

IN THE SUPREME COURT OF THE STATE OF NEVADA

CRAIG MUELLER,	)	No. 83412	Electronically Filed
Appellant,	)		Nov 29 2021 05:48 p.m.
Vs.	)		Elizabeth A. Brown
	)	Related Dist. Court Case,	Clerk of Supreme Court
	)	8th Jud. Dist. Ct.	
CHRISTINA HINDS.	)	Case No. D-18-571065-D	
	)	Dept. C	
Respondent,)		
	)	CHILD CUSTODY FAST	
	)	TRACK STATEMENT	
)		
)		

APPENDIX VOLUME I

/s/ Michael J. Mcavaoyamaya

MICHAEL J. MCAVOYAMAYA, ESQ.
Nevada Bar No.: 014082
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Las Vegas NV, 89101
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BANK OF NEVADA

Bank of Nevada, a division of Western Alliance Bank.
Member FDIC.

PO Box 26237 • Las Vegas, NV 89126-0237

Return Service Requested

00002597-0009705-0001-0002-TIMR8007750630193039

CRISTINA HINDS
CRAIG MUELLER
3 STARBROOK DR
HENDERSON NV 89052-6627

Last statement: May 31, 2019
This statement: June 30, 2019
Total days in statement period: 30

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XXXXXX7006
(0)

Direct inquiries to:
877-299-2265

Bank Of Nevada
2890 North Green Valley Parkway
Henderson NV 89014

PLEASE NOTE: OUR ATMS WILL NO LONGER BE AVAILABLE AFTER 3:00 P.M. ON WEDNESDAY, JULY 31, 2019. ACCESS YOUR FUNDS THROUGH A SURCHARGE-FREE ATM BY VISITING WWW.MONEYPASS.COM FOR A LOCATION. DEPOSITS CAN BE MADE AT ONE OF OUR BRANCHES OR THROUGH OUR MOBILE BANKING APPLICATION.

Personal Money Market

Account number	XXXXXX7006	Beginning balance	\$29,078.14
Low balance	\$29,078.14	Total additions	9.56
Average balance	\$29,078.14	Total subtractions	0.00
Avg collected balance	\$29,078	Ending balance	\$29,087.70
Interest paid year to date	\$57.63		

CREDITS

Date	Description	Additions
06-30	Interest Credit	9.56

DAILY BALANCES

Date	Amount	Date	Amount	Date	Amount
05-31	29,078.14	06-30	29,087.70		

INTEREST INFORMATION

Annual percentage yield earned	0.40%
Interest-bearing days	30
Average balance for APY	\$29,078.14
Interest earned	\$9.56

PL09391



8912 Spanish Ridge Ave Suite 100
Las Vegas, NV 89148

3250 South Highway 160 Suite 3
Pahrump, NV 89048

2970 St. Rose Pkwy Suite 100
Henderson, NV 89052

6516 South McCarran Blvd
Reno, NV 89509

2141 East Camelback Rd Suite 120
Phoenix, AZ 85016

50 West Liberty St Suite 100
Reno, NV 89501



487231

Cristina A Hinds
Craig A Mueller
3 Starbrook Dr
Henderson NV 89052

Date 6/28/19
Account Number
Enclosures

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Savings Account(s)

On September 10th, we will be upgrading to a new Online Banking and Mobile Banking Platform. This new streamlined platform will allow you to customize your online banking dashboard with the features and functions that you use most often. It will also provide you with more security for your accounts through a 2 factor authentication process. More information coming soon!

Savings Account			
Account Number	3030000032	Statement Dates	4/01/19 thru 6/30/19
Previous Balance	108,039.61	Days in the statement period	91
Deposits	.00	Average Ledger	98,479.17
3 Withdrawals	23,500.00	Average Collected	98,479.17
Service Charge	.00	Interest Earned	122.84
Interest Paid	122.84	Annual Percentage Yield Earned	0.50%
Ending Balance	84,662.45	2019 Interest Paid	270.74

DEPOSITS AND OTHER CREDITS

Date	Description	Amount
6/30	Interest Deposit	122.84

DEBITS AND OTHER WITHDRAWALS

Date	Description	Amount
5/17	Withdrawal	15,000.00-
6/04	Withdrawal	7,000.00-
6/27	Withdrawal	1,500.00-

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance
4/01	108,039.61	6/04	86,039.61
5/17	93,039.61	6/27	84,539.61
			84,662.45

INTEREST RATE SUMMARY

Date	Rate
3/31	0.500000%

PL09389

MEMBER FDIC

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Payments received at the address indicated on this statement by 5:00 p.m. Pacific Time each

3853 FOR NO 45-10561

Date 6/28/19
Account Number
Enclosures

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Savings Account

3030000032 (Continued)

*** END OF STATEMENT ***



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June 1 - June 30, 2019
Citi Priority Account

2427

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CRISTINA A HINDS
3 STARBROOK DR
HENDERSON NV

89052-6627

CITI PRIORITY SERVICES
PO Box 769007
San Antonio, Texas 78245
For banking call: Citi Priority Services at (888) 275-2484*
For speech and hearing impaired customers only: TTY 800-788-6775
Website: www.citibank.com

Citi Priority is a service of Citibank, N.A. The following summary portion of the statement is provided for informational purposes.

Value of Accounts	Last Period	This Period
Citibank Accounts		
Checking		
Checking	38,825.33	36,428.91
Savings		
Insured Money Market Accounts	38,758.08	38,761.17
Citi Priority Relationship Total	\$77,583.41	\$75,190.08

Earnings Summary	This Period	This Year
Citibank Accounts		
Checking		
Checking	0.93	606.27
Savings		
Insured Money Market Accounts	3.09	561.35
Citi Priority Relationship Total	\$4.02	\$1,167.62

* To ensure quality service, calls are randomly monitored and may be recorded.

PL09463

June 1 - June 30, 2019
CRISTINA A HINDS
Citi Priority Account

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Citi Priority Account Package Fees

When determining your fees for this statement period, Citibank considered the combined average monthly balances during the prior month in all of your qualifying accounts that you asked us to combine. If you have a Citibank secured credit card, then Citibank will also include the balance in your Collateral Holding Account or your Certificate of Deposit that secures your Citibank credit card. These balances may be in accounts that are reported on other statements.

*Monthly Service Fees are waived with \$50,000 in combined average monthly balances from deposits, retirement accounts, and investments.

All fees assessed in this statement period will appear as charges on your next Citibank monthly statement (to the account that is currently debited for your monthly service fee).

Fees	Your Combined Balance Range \$50,000-\$99,999
Monthly Service Fee*	None

Please refer to your Client Manual-Consumer Accounts and Marketplace Addendum booklet for details on how we determine your monthly fees and charges.

CheckingChecking
Activity

Interest Checking 2427

Date	Description	Amount Subtracted	Amount Added	Balance
06/01/19	Opening Balance			38,825.33
06/03/19	Debit PIN Purchase VONS STORE 1795 Henderson NVUS05154	95.63		38,729.70
06/07/19	Check # 127	784.82		37,944.88
06/14/19	Check # 128	784.82		37,160.06
06/18/19	Debit PIN Purchase ULTA 3 #100 LAS VEGAS NVUS05153	25.27		37,134.79
06/25/19	Debit PIN Purchase WALGREENS STORE 11001 SHENDERSON NVUS05159	68.32		37,066.47
06/26/19	Debit Card Purchase 06/25 06:12p #9732 JUANS FLAMING FAJITAS HENDERSON NV 19178 Restaurant/Bar	38.49		37,027.98
06/28/19	Check # 129	600.00		36,427.98
06/28/19	Interest for 30 days, Annual Percentage Yield Earned 0.03%		0.93	36,428.91
	Total Subtracted/Added	2,397.35	0.93	
06/30/19	Closing Balance			36,428.91

All transaction times and dates reflected are based on Eastern Time.

Transactions made on weekends, bank holidays or after bank business hours are not reflected in your account until the next business day.

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June 1 - June 30, 2019
CRISTINA A HINDS
Citi Priority Account

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Savings

Citi@ Savings Account Activity	Citi@ Savings 2435				
	Date	Description	Amount Subtracted	Amount Added	Balance
	06/01/19	Opening Balance			36,755.70
	06/28/19	Interest for 30 days, Annual Percentage Yield Earned 0.10%		3.02	36,758.72
	06/30/19	Closing Balance			36,758.72
Citi@ Savings Account Activity	Citi@ Savings 6154				
	Date	Description	Amount Subtracted	Amount Added	Balance
	06/01/19	Opening Balance			2,002.38
	06/28/19	Interest for 30 days, Annual Percentage Yield Earned 0.04%		0.07	2,002.45
	06/30/19	Closing Balance			2,002.45

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June 1 - June 30, 2019
CRISTINA A HINDS
Citi Priority Account

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Please read the paragraphs below for important information on your accounts with us. Note that some of these products may not be available in all states or in all packages.

CITIBANK ACCOUNTS

The products reported on this statement have been combined onto one monthly statement at your request. Opening and closing dates of the statement period are disclosed with the opening and closing balance for each bank product in the applicable transaction activity section. The ownership and title of individual products reported here may be different from the addressee(s) on the first page.

CHECKING AND SAVINGS

FDIC Insurance:

The following bank deposits are FDIC insured up to applicable limits: Checking, Interest Checking, Insured Money Market Account, Certificates of Deposit and IRA & Keogh funds held in bank deposits.

CERTIFICATES OF DEPOSIT

Certificates of Deposit (CD) information may show dashes in certain fields if on the date of your statement your new CD was not yet funded or your existing CD renewed but is still in its grace period.

IN CASE OF ERRORS

In Case of Errors or Questions about Your Electronic Fund Transfers:

If you think your statement or record is wrong, or if you need more information about a transfer on the statement or record, telephone us or write to us at the address shown on the first page of your statement as soon as possible. We must hear from you no later than 60 days after we sent you the first statement on which the error or problem appeared. You are entitled to remedies for error resolution for an electronic funds transfer in accordance with the Electronic Funds Transfer Act and federal Regulation E or in accordance with laws of the state where your account is located as may be applicable. See your Client Manual for details.

Give us the following information: (1) your name and account number; (2) the dollar amount of the suspected error; (3) describe the error or the transfer you are unsure about and explain as clearly as you can why you believe there is an error or why you need more information. We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

The following special procedures apply to errors or questions about international wire transfers or international Citibank Global Transfers to a recipient located in a foreign country on or after October 29, 2013:

Telephone us or write to us at the address shown in the Customer Service Information section on your statement as soon as possible. We must hear from you within 180 days of the date we indicated to you that the funds would be made available to the recipient of that transfer. At the time you contact us, we may ask for the following information: 1) your name, address and account number; 2) the name of the person receiving the funds, and if you know it, his or her telephone number and/or address; 3) the dollar amount of the transfer; 4) the reference code for the transfer; and 5) a description of the error or why you need additional information. We may also ask you to select a choice of remedy (credit to your account in an amount necessary to resolve the error or alternatively, a resend of the transfer in an amount necessary to resolve the error for those cases where bank error is found). We will determine whether an error has occurred within 90 days after you contact us. If we determine that an error has occurred, we will promptly correct that error in accordance with the error resolution procedures under the Electronic Fund Transfer Act and federal Regulation E or in accordance with the laws of the state where your account is located as may be applicable. See your Client Manual for details.

IRAs AND KEOGH PLANS Citibank, N.A. is custodian of your Citibank IRA and trustee of your Citibank Keogh Plan.

CREDIT PRODUCTS

Checking Plus Line of Credit - Fixed Rate and Variable Rate

Average Daily Balance: The Average Daily Balance is computed by taking the beginning balance on your account each day, adding any new advances and adjustments as of the day they are made, and subtracting any payments as of the day received, credits as of the day issued, and any unpaid interest charges or other fees and charges. This gives you a daily balance. Add up all the daily balances for the statement period and divide the total by the number of days in the statement period. This gives you the Average Daily Balance. For Checking Plus (variable rate), the Daily Periodic Rate and the corresponding Annual Percentage Rate may vary.

Interest Charge: The Interest Charge is computed by applying the Daily Periodic Rate to the "daily balance" of your account for each day in the statement period. To get the "daily balance" we take the beginning balance each day, add any new advances and adjustments, and subtract any unpaid interest or other finance charges and any payments or credits. This gives us the daily balance. You may verify the amount of the Interest Charge by (1) multiplying each of the average daily balances by the number of days this rate was in effect, and then (2) multiplying each of the results by the applicable Daily Periodic Rate, and (3) adding these products together. (All of these numbers can be found in the table called "Interest Charge Calculation". Each average daily balance is disclosed as Balance Subject to Interest Rate. The daily periodic rate is the Annual Percentage Rate divided by 365, except in leap years when it will be divided by 366.) For Checking Plus (variable rate), the Daily Periodic Rate and the corresponding Annual Percentage Rate may vary.

Interest Charges are assessed on loans as of the day we pay your check or otherwise make funds available to you from your account. The total Interest Charges paid during the year will be shown on your statement. We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.

Payment Instructions: You can make payments online via www.citibank.com, by phone - call (888) 275-2484, at any Citibank branch, Citicard Banking Center, or by mail. If paying by mail, you must include your account number and send your payment to: Citibank, N.A., PO Box 78003, Phoenix, AZ 85062-8003.

Other Information: Checks drawn against a business account are not acceptable as payment for a personal loan obligation.

Request for Credit Balance Refunds: If your statement shows a credit balance it means your loan payments have exceeded the total amount you owe. You may request a full refund of the credit balance by writing to us at the address shown on the first page of your statement.

You are entitled to remedies for error resolution for an electronic funds transfer in accordance with the Electronic Funds Transfer Act and federal Regulation E or in accordance with laws of the state where your account is located as may be applicable. See your Client Manual for details.

Billing Rights Summary - What To Do If You Think You Find A Mistake On Your Statement.

If you think there is an error on your statement, write to us at the address shown on the first page of your statement (Attn: Checking Plus).

In your letter, give us the following information:

- **Account information:** Your name and account number.
- **Dollar amount:** The dollar amount of the suspected error.
- **Description of the Problem:** If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question. While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

CREDIT CARDS

Information about your Citibank credit card account(s) on this statement is summary information as of your last credit statement.

You will continue to receive your regular monthly credit card statement(s).

Citibank credit cards are issued by Citibank, N.A. AAdvantage® is a registered trademark of American Airlines, Inc.

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registered throughout the world.

Citibank is an Equal Housing Lender.



Citibank, N.A. Member FDIC

MARITAL SETTLEMENT AGREEMENT

OF

CRISTINA HINDS

AND

CRAIG MUELLER

MARITAL SETTLEMENT AGREEMENT

INTRODUCTION

1. **Parties:** CRISTINA HINDS (“CRISTINA”), and CRAIG MUELLER (“CRAIG”), make this Marital Settlement Agreement (“Agreement”) as of the latest date of execution of this Agreement by either party.

2. **Purpose of Agreement:** The parties have become incompatible in marriage to such an extent that it is impossible for them to remain together in a marital relationship. The purpose of this Agreement is to make a final and complete settlement of all rights and obligations between them, including their respective property rights and rights to support, including the resolution of any and all claims raised, or that could have been raised, in the case of *Cristina Hinds v. Craig Mueller*, D-18-571065-D, in Department “C” of the Eighth Judicial District Court, Clark County, Nevada. It is their intent that this Agreement be incorporated and merged into a Decree of Divorce, and that its terms constitute the court’s order regarding the division of property and the payment of support. The provisions of this Agreement shall be submitted for approval to the Court in the divorce action or proceeding filed with the Court.

3. **Date of Marriage and Children:** The parties were married on or about December 25, 2005 in Las Vegas, Nevada, and have ever since been husband and wife. The parties have two (2) minor children born the issue of this marriage: WILLIAM

MUELLER, born September 21, 2007, and ELIZABETH MUELLER, born May 19, 2006.

The parties have not adopted any children, and CRISTINA is not currently pregnant.¹

DISCLOSURE AND DIVISION OF ASSETS AND LIABILITIES

4. ***Warranty of Full Disclosure:*** Each party acknowledges that he or she has made full and fair disclosure of the property and interests in property owned or believed to be owned by the other either directly or indirectly prior to the date of their resolution on June 20, 2019. The parties acknowledge that they are aware that each party would have been able to continue to utilize methods of discovery to investigate each other's property interests as part of the prosecution of their divorce action. Both parties further acknowledge that they have performed all discovery they deem necessary, and that they have instructed their counsel to forego additional discovery. The parties waive any further disclosure of property, assets or income from the other.

5. ***Assets to CRISTINA:*** CRISTINA shall receive as her sole and separate property, free of all claims of CRAIG, the following:

a. The residence located at 3 Starbrook Drive, Las Vegas, Nevada, 89052, Parcel No. 190-08-115-007, subject to any encumbrances, indemnifying and holding CRAIG harmless therefrom. CRISTINA shall be responsible for any and all costs associated with this property or obligations;

¹The parties have resolved all issues regarding the care, custody, and support of their minor children. The Stipulation and Order Regarding Parent/Child Issues shall be submitted as part of the parties' Decree of Divorce.

- b. Her fifty percent (50%) interest in Two Fat Chicks, LLC;
- c. Her forty-eight percent (48%) interest in Jack & Gracie LLC;
- d. Her new entity, Cristina A. Hinds, Attorney, subject to any and all costs

or obligations associated with this entity, holding Craig harmless therefrom;

- e. As of June 20, 2019, the parties had the following funds in personal savings accounts that are community property:

- i. Two saving accounts at Citibank in the name of Cristina Hinds, account #2435 and #6145, with a total balance of \$75,190.08;
- ii. Joint savings account at Meadows Bank, account #0032, with a balance of \$86,039.61; and
- iii. Joint savings account at Bank of Nevada, account #7006, with a balance of \$29,087.70.

The parties have agreed to equally divide the balances in these accounts as of June 20, 2019, which together total \$190,317.39, one-half equals \$95,158.69. To accomplish this division, Cristina shall be awarded the following: \$75,190.08 balance in the Citibank accounts and \$19,968.61 from the Meadows Bank account. Craig will receive \$66,071 from the Meadows Bank and \$29,087.70 in Bank of Nevada account #7006.

- f. The 2014 Infinity QX880, VIN No. _____;

g. The parties agree to cooperate to divide the remaining personal property, furniture, and furnishings, but Cristina shall receive the following:

1 i. Her hammer and her wrench;

2 ii. The bedroom set;

3 iii. The children's furniture; and,

4 iv. The children's bicycles;

5 h. All checking, savings, money, retirement, life insurance, or other
6
7
8 accounts in CRISTINA's name alone; and,

9 i. All clothing, jewelry, watches, furniture, furnishings, and personal
10
11 effects, in her possession or control.

12 6. *Assets to Craig*: CRAIG shall receive as his sole and separate property, free
13
14 of all claims of CRISTINA, the following:

15 a. The business of Mueller Hinds & Associates n/k/a Mueller &
16
17 Associates, subject to any encumbrances, indemnifying and holding CRISTINA harmless
18
19 therefrom. CRAIG shall be responsible for any and all costs and obligations associated
20
21 with this business, including, but not limited to, the cost of filing the 2018 and final 2019
22
23 tax returns for Mueller Hinds & Associates. By no later than August 31, 2019, the Mueller
24
25 Hinds and Associates bank accounts shall be closed, including checking account ending in
26
27 #3258 and IOLTA account ending in #2754;

28 b. The residence located at 2429 Crane Court, North Las Vegas, Nevada,
89084, Parcel No. 124-20-810-129, subject to any encumbrances, indemnifying and

1 holding CRISTINA harmless therefrom. CRAIG shall be responsible for any and all costs
2 associated with this property or obligations;
3

4 c. The property located at 808 South 7th Street, Las Vegas, Nevada,
5 89101, Parcel No. 139-34-410-231, subject to any encumbrances, indemnifying and
6 holding CRISTINA harmless therefrom. CRAIG shall be responsible for any and all costs
7 associated with this property or obligations;
8

9 d. The property located at 38 Glen Avenue, Glen Rock, Pennsylvania,
10 17327, York County Parcel No. 640000201320000000, subject to any encumbrances,
11 indemnifying and holding CRISTINA harmless therefrom. CRAIG shall be responsible
12 for any and all costs associated with this property or obligations;
13

14 e. \$29,087.70 balance in Bank of Nevada account #7006 and \$66,071
15 from the Meadows Bank savings account, which \$66,071 shall be used to satisfy certain
16 obligations of Craig to Cristina as set forth in more detail below;
17

18 f. The boat known as Mojave Moon. CRAIG owns this boat free and
19 clear. CRAIG shall be responsible for any and all costs associated with this boat.
20

21 g. The 1964 Boston Whaler;

22 h. 2017 Chevy Malibu, VIN No. _____ subject to any
23 encumbrances, indemnifying and holding CRISTINA harmless therefrom;
24

25 i. 2002 GMC Tahoe, VIN No. _____;
26
27
28

j. The parties agree to cooperate to divide the remaining personal property, furniture, and furnishings, but Craig shall receive the following:

i. His tools, including the tools from his father, grandfather, and great grandfather except for one hammer and one wrench as stated above;

ii. His tool bench that he built provided the he repairs the stucco on the wall;

iii. The leather couch in the TV Room, which was his prior to the marriage;

iv. His books;

v. His wooden trains, last known to be in the attic; and,

vi. His white Mongoose bicycle;

k. All checking, savings, money, retirement, life insurance, or other accounts in CRAIG's name alone; and,

l. All clothing, jewelry, watches, furniture, furnishings, and personal effects in his possession or control.

7. ***Debts to Cristina:*** CRISTINA shall take as her sole and separate obligation, and shall indemnify and hold CRAIG harmless from the following obligations:

a. All debts associated with assets awarded to CRISTINA hereunder, except as otherwise provided herein;

b. CRISTINA's American Express Credit Card debt in her name;

c. All credit card or other obligations in her sole name; and

d. Any obligations not specifically referenced herein incurred in CRISTINA's name alone and/or with any person or entity other than CRAIG.

8. ***Debts to Craig:*** CRAIG shall take as his sole and separate obligation, and shall indemnify and hold CRISTINA harmless from the following obligations:

8.1. All debts associated with assets awarded to CRAIG hereunder, except as otherwise provided herein;

8.2. The debt and obligation associated with the 2014 Infinity QX80 awarded to CRISTINA;

8.3. CRAIG's American Express Credit Card debt in his name;

8.4. All credit card or other obligations in his sole name; and,

8.5. Any obligations not specifically referenced herein incurred in CRAIG's name alone and/or with any person or entity other than CRISTINA.

9. ***Payments to Cristina:*** The parties agree that CRISTINA shall receive an equalization payment in the amount of Four Hundred Fifty Thousand Dollars (\$450,000.00) that Craig shall pay to Cristina in cash on or before September 20, 2019. In the event Craig fails to pay this lump sum to Cristina on or before September 20, 2019, the net balance owed to her, which is \$413,129 as set forth below, is reduced to judgment, collectible by all legal means, and shall accrue interest at the Nevada Legal Interest rate starting September 21, 2019 and continuing until this obligation has been paid in full.

1 9.1. Craig shall pay Cristina the \$10,000 for June as and for the previously
2 ordered temporary support, which ***shall not*** be credited towards the \$450,000 equalization
3 payment addressed above. Cristina acknowledges that she has received \$3,300 from Craig
4 already for June 2019. The remaining \$6,700 owed to Cristina for June 2019, shall be
5 deducted from the amount Craig is awarded from the savings account at Meadows Bank,
6 leaving Craig \$59,371 from Meadows Bank.
7

8 9.2. Commencing on July 1, 2019, Craig has agreed to pay Cristina \$2,500
9 per week, which ***shall*** be credited towards the \$450,000 equalization payment addressed
10 above. Cristina acknowledges that she has received payments of \$2,500 for the weeks
11 ending July 5th, July 12th and July 19th from Craig. Instead of paying these payments
12 weekly, Craig will pre-pay the amount due for July 26, 2019 through September 20, 2019
13 by paying Cristina \$22,500 from his \$59,371 from Meadows Bank, which then leave Craig
14 \$36,871 from Meadows Bank.
15

16 9.3. Craig agrees to pay Cristina the final \$36,871 that is his from Meadows
17 Bank, to be credited against the \$450,000 equalization note. This means that the net
18 amount Craig will need to pay Cristina by no later than September 20, 2019 is **\$413,129**.
19

20 9.4. Commencing on July 1, 2019, as reflected in the parties' Parenting
21 Agreement, Craig shall also pay child support in the amount of \$2,330 per month. Cristina
22 acknowledges that she has already received payment of July's child support from Craig.
23
24
25
26
27
28

1 10. *Attorney's Fees and Costs:* Cristina shall be awarded a lump sum of \$8,000
2 toward her attorney's fees and costs in this case from Craig, which shall be paid directly to
3 Throne & Hauser on or before August 5, 2019. Other than this award, both parties shall be
4 responsible for any and all costs they have each, respectively, incurred in this divorce
5 action through the entry of the Decree of Divorce. Should either party bring an action to
6 enforce or interpret this Marital Settlement Agreement, the non-prevailing party in the
7 action shall pay the reasonable attorney's fees and costs incurred by the prevailing party in
8 that action.
9

10
11 11. *Taxes:* The parties shall jointly file their 2018 tax returns and shall be jointly
12 responsible for any funds that may be owed for the parties' 2018 income tax return liability,
13 if any.
14

15
16 11.1 Beginning in 2019, and each year thereafter, the parties shall separately
17 file their taxes. The parties acknowledge and agree that each party, at their sole expense,
18 shall defend the other, innocent party, against any such claim, demand, or judgment, and
19 he or she thereby indemnifies, defends, and holds that party harmless from any future
20 lawsuit regarding that parties' income taxes from before the date of marriage or after the
21 date of divorce.
22

23
24 11.2 The parties shall file their 2018 corporate tax returns for Mueller, Hinds
25 & Associates, as well as a final tax return for Mueller, Hinds & Associates in 2019. The
26 parties shall then close and/or dissolve that entity with the Nevada Secretary of State.
27
28

1 12. ***Tax Implications of Agreement:*** The parties have each consulted or had the
2 opportunity to consult with independent tax advisors regarding all tax consequences or
3 implications arising from this Marital Settlement Agreement, its transfers or distribution of
4 property and debt, and its provisions for the payment of support, and are not relying on
5 their respective divorce counsel for tax advice.
6

7
8 13. ***Expert Fees and Costs:*** Each party shall pay their own expert witness fees
9 and costs.
10

11 14. ***Waiver of Alimony:*** Each party hereby forever waives their right to seek any
12 form of alimony/spousal support from the other party.
13

14 **SUBSEQUENT PROPERTY RIGHTS**

15 15. ***Future Acquisitions:*** The parties agree that all property acquired by either of
16 them after the date of this Agreement shall be the separate property of the one acquiring it
17 and each of them waives and releases all property rights in the property acquisitions by the
18 other subsequent to the date of this Agreement. That except as otherwise specified herein,
19 any and all property acquired, income received or liabilities incurred by either of the parties
20 hereto from and after the date of execution of this Decree and Marital Settlement
21 Agreement, will be the sole and separate property of the one so acquiring the same, and
22 each of the parties hereto respectively grants to the other all such future acquisitions of
23 property as the sole and separate property of the one so acquiring the same and holds
24 harmless and agrees to indemnify the other party from any and all liabilities incurred.
25
26
27
28

1 16. *Waiver Of Rights In The Other's Estate Or Trusts:* Each of the parties
2 waives and renounces any and all rights to inherit from the estate of the other at the other's
3 death, or to receive any property of the other under a Will, Codicil or any testamentary
4 instrument, including any trust or life insurance, signed before the date of this Agreement,
5 or to claim any family allowance or other interest or to act as executor or personal
6 representative under the other party's Will signed before the date of this Agreement, or to
7 otherwise act as administrator of the other's estate except as the nominee of another person
8 who is legally entitled to make nominations for the administrator.
9

10
11 16.1. The parties acknowledge that nothing in this Agreement affirmatively
12 changes their estate documents or plan, but only addresses the legal effect of estate
13 planning documents, including wills, trusts, or other beneficial designations, executed
14 before this Agreement. They each acknowledge that the alteration of the legal effect of
15 such documents may have unintended results in the transfer or taxation of assets. Each
16 shall be solely responsible to update their estate plans, if any, to address such results, and
17 each acknowledges that they have not relied on their counsel in their divorce action for any
18 estate planning advice.
19

20
21 17. *Undeclared or Subsequently Incurred Obligations:* Each of the parties
22 warrants and promises to the other that neither incurred any obligation prior to the
23 execution of this agreement that has not been disclosed herein. The parties agree that each
24 shall be solely liable for any obligations incurred by them after the date of this Agreement.
25
26
27
28

1 18. **Mutual Release:** By this Agreement, the parties intend to settle all rights and
2 obligations between the parties including all aspects of their marital rights and obligations.
3
4 Except as otherwise provided in this Agreement, each of the parties releases the other from
5 all liabilities, debts and obligations of every kind, previously incurred, including both
6 personal obligations and encumbrances on the other's property, and including all
7 obligations of support.
8

9 19. **Indemnity Against Additional Liabilities:** Each party shall indemnify the
10 other against liability granted to that party under this Agreement, or obligations incurred
11 by that party subsequent to this Agreement. Such indemnification shall include the payment
12 of reasonable attorney's fees and costs to defend such a claim, whether or not the claim is
13 valid or brought in good faith. This remedy shall be in addition to any other remedy
14 available to either party at law for indemnification or contribution. Among other
15 consequences, a party's failure to pay or indemnify any obligation granted to that party
16 under this Agreement, even if arising as a result of a bankruptcy, may result in a
17 modification of any alimony provision contained herein, and the court granting the Decree
18 into which this Agreement shall be incorporated shall retain jurisdiction to resolve all such
19 disputes.
20
21
22
23
24

25 20. **Mutual Behavior Order:** The parties agree that they shall not engage in any
26 conflicts, harassing behavior, including, but not limited to, unwanted personal contact,
27 stalking, or excessive phone calls, messages or texts, arguments, or disputes with the other
28

1 party or the other party's significant other, that the parties are to maintain respect toward
2 the other party and the other party's relatives and friends and they are to advise all of their
3 friends, relatives and significant others not to disparage, criticize or harass the other party.
4

5 **MISCELLANEOUS PROVISIONS**

6
7 21. *Voluntary Agreement:* The parties acknowledge that they have each received
8 a copy of this Agreement and had adequate time to review the document under
9 circumstances that imposed little or no time pressure. Each party declares that he or she
10 has been afforded ample time to contemplate the effect of this Agreement and was not
11 coerced into making an imprudent decision by the circumstances under which the
12 Agreement was signed. Each party acknowledges that they are entering into this
13 Agreement freely, voluntarily and with full knowledge of its consequences, and not as a
14 result of coercion or duress.
15
16
17

18 22. *Attorney Representation:* CRAIG acknowledges that he has consulted an
19 attorney of his own choosing, and that he has been represented by counsel, Radford J.
20 Smith, Esq. of Radford J. Smith, Chartered in the negotiation of this agreement, and has
21 obtained independent legal advice to ensure full understanding of the legal effect of this
22 Agreement and adequate representation of his interests. CRISTINA acknowledges that she
23 has consulted an attorney of her own choosing, namely, Dawn R. Throne, Esq. and
24 Michelle A. Hauser, Esq., of Throne & Hauser, and has obtained independent legal advice
25
26
27
28

1 to ensure full understanding of the legal effect of this Agreement and adequate
2 representation of her interests.

3
4 23. **Financial Advisor:** Each party further acknowledges that he or she had
5 ample opportunity to consult an independent financial advisor to assist him or her in
6 understanding the other party's financial resources and the effect of this Agreement on his
7 or her own financial position; and that he or she has in fact consulted with an independent
8 financial advisor or has voluntarily waived the right to seek financial advice in the belief
9 that he or she possesses the business experience and acumen necessary to comprehend such
10 matters.
11
12

13 14 CONSTRUCTION AND EFFECT OF AGREEMENT

15 24. **Recitals and Headings:** The recitals set forth at the beginning of this
16 Agreement are deemed incorporated in this Agreement, and the parties represent that they
17 are true and correct. The headings in this Agreement are inserted for convenience only and
18 do not form a part or affect the meaning of the Agreement.
19
20

21 25. **Additional Documents:** The parties agree to sign, execute, acknowledge and
22 deliver such other and additional instruments, documents, and papers as may be required,
23 now or hereafter, to carry out and effectuate the intent and purposes of this Agreement.
24

25 26. **Entire Agreement:** This Agreement contains the entire Agreement between
26 the parties hereto with respect to the subject matter hereof, and supersedes all prior oral or
27 written agreements, commitments, or understandings with respect to the matters provided
28

for herein. This Agreement may not be changed orally, but only by an instrument in writing bearing the notarized signatures of both parties.

27. **Survival:** This Agreement shall be binding on, and inure to the benefit of the heirs, executors, administrators, personal representatives, successors, and assigns of the parties hereto. No other party shall be a beneficiary under the Agreement. This Agreement shall merge Divorce Decree, Decree of Dissolution, Decree of Annulment, or Decree of Separate Maintenance or any other court order affecting or terminating the parties' marriage.

28. **Severability:** All terms and conditions contained herein are severable, and in the event that any of them shall be held or considered to be unenforceable by any court of competent jurisdiction, this Agreement shall be interpreted as if such unenforceable term or condition were not contained herein.

29. **Amendments:** No modification, amendment, waiver, or termination of any of the terms of this Agreement shall be valid unless in writing and executed with the same formality as this Agreement. No waiver of any breach or default hereunder shall be deemed a waiver of any subsequent breach or default.

30. **Choice of Law:** Should any action be brought in any court of competent jurisdiction upon this Agreement or any issue relative to this Agreement, or its terms or validity, the laws of the State of Nevada shall apply and be controlling on all issues.

1 31. **Counterparts:** It is understood and agreed that this Agreement may be
2
3 executed in counterparts, each of which shall, for all purposes, be deemed an original. All
4 of the counterparts, taken together, shall constitute one and the same Agreement, even
5 though all of the parties may not have executed the same counterpart of this Agreement.
6

7 32. **Neither Party Deemed Drafter:** The Parties agree that neither party or their
8 respective counsel shall be deemed to be drafter of this Agreement and, in the event this
9 Agreement is ever construed by a court of law or equity, such court shall not construe this
10 Agreement or any provision hereof against either party as the drafter of the Agreement.
11 The parties hereby acknowledge that they have both, either directly or through counsel,
12 contributed substantially and materially to the preparation of this Agreement.
13
14

15 33. That if any claim, action, or proceeding is brought seeking to hold the one of
16 the parties hereto liable because of any debt, obligation, liability, act, or omission assumed
17 by the other party, the responsible party will, at his or her sole expense, defend the innocent
18 party against any such claim or demand and he or she will indemnify, defend and hold
19 harmless the innocent party.
20
21

22 34. That the parties agree to sign, execute, acknowledge and deliver such other
23 and additional instruments, documents, and papers as may be required, now or hereafter,
24 to carry out and effectuate the intent and purposes of this Agreement.
25
26

27 35. That the Agreement as outlined herein is binding and enforceable.
28

1 36. *Effective Date:* The Effective Date of this Marital Settlement Agreement is
2 the latest signature date of either CRISTINA HINDS or CRAIG MUELLER below.
3
4
5

6 _____
CRISTINA HINDS

CRAIG MUELLER

CRISTINA HINDS

Subscribed and sworn to before me
this day of 2019.

NOTARY PUBLIC in and for
said County and State

VERIFICATION

STATE OF NEVADA)
) ss:
COUNTY OF CLARK)

I, CRAIG MUELLER, am the Defendant in the above-entitled action. I have read the foregoing Marital Settlement Agreement, which will be merged with the Decree of Divorce. I acknowledge and agree to the contents therein. I declare under penalty of perjury that the foregoing agreement is true and correct.

FURTHER AFFIANT SAYETH NAUGHT.

CRAIG MUELLER

Subscribed and sworn to before me
this _____ day of _____ 2019.

NOTARY PUBLIC in and for
said County and State

Exhibit G

Cristina A Hinds
 Craig A Mueller
 3 Starbrook Dr
 Henderson NV 89052

Date 12/31/15
 Account Number
 Enclosures

Page 1
 3030000032

Visit our newly designed homepage at www.meadowsbank.com

Savings Account(s)

Savings Account			
Account Number	3030000032	Statement Dates	10/01/15 thru 12/31/15
Previous Balance	70,619.73	Days in the statement period	92
1 Deposits	140,000.00	Average Ledger	126,924.07
Withdrawals	.00	Average Collected	126,924.07
Service Charge	.00	Interest Earned	144.03
Interest Paid	144.03	Annual Percentage Yield Earned	0.45%
Ending Balance	210,763.76	2015 Interest Paid	581.58

DEPOSITS AND OTHER CREDITS

Date	Description	Amount
11/25	Deposit	140,000.00
12/31	Interest Deposit	144.03

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
10/01	70,619.73	11/25	210,619.73	12/31	210,763.76

INTEREST RATE SUMMARY

Date	Rate
9/30	0.450000%

*** END OF STATEMENT ***

MEADOWSBANK		SAVINGS DEPOSIT	
NEW HEBBES SIGN RECEIPT OR CANCEL		DATE	
DATE	11/29/15	AMOUNT	\$140,000.00
NAME	Cristina Harris	CHECK NO.	
ACCOUNT NUMBER	3030000003	CHECK DATE	
578 1000 21 3030000003 21			

Amount \$140,000.00 Date 11/25/2015

Cristina A Hinds
 Craig A Mueller
 3 Starbrook Dr
 Henderson NV 89052

Date 6/30/15
 Account Number
 Enclosures

Page 1
 3030000032

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Savings Account(s)

Savings Account			
Account Number	3030000032	Statement Dates	4/01/15 thru 6/30/15
Previous Balance	210,422.62	Days in the statement period	91
Deposits	.00	Average Ledger	104,268.77
1 Withdrawals	140,000.00	Average Collected	104,268.77
Service Charge	.00	Interest Earned	117.06
Interest Paid	117.06	Annual Percentage Yield Earned	0.45%
Ending Balance	70,539.68	2015 Interest Paid	357.50

DEPOSITS AND OTHER CREDITS

Date	Description	Amount
6/30	Interest Deposit	117.06

DEBITS AND OTHER WITHDRAWALS

Date	Description	Amount
4/23	Withdrawal	140,000.00-

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
4/01	210,422.62	4/23	70,422.62	6/30	70,539.68

INTEREST RATE SUMMARY

Date	Rate
3/31	0.450000%

*** END OF STATEMENT ***

Exhibit H

Branch of Western Alliance Bank.
Las Vegas, NV 89126-0237
Account Requested

MUELLER
7TH ST
VEGAS NV 89101-6907

Last statement: May 15, 2020
This statement: June 15, 2020
Total days in statement period: 31

Page 1
XXXXXX1388
(8)

Direct inquiries to:
877-299-2265

Bank Of Nevada
1115 S Hualapai Way
Las Vegas NV 89117

THANK YOU FOR BANKING WITH US!

Personal Checking

Account number	XXXXXX1388	Beginning balance	\$485.77
Enclosures	8	Total additions	17,093.93
Low balance	\$-1,306.89	Total subtractions	14,596.16
Average balance	\$1,375.70	Ending balance	\$2,983.54
Avg collected balance	\$1,375		

CHECKS

Number	Date	Amount	Number	Date	Amount
9043	05-26	2,025.24	12402	06-09	112.37
12398 *	05-21	23.28	12404 *	06-10	3,758.86
12399	06-05	1,485.56	12407 *	06-12	1,000.00
12400	06-10	65.00			
12401	06-08	2,330.00			

* Skip in check sequence

DEBITS

Date	Description	Subtractions
05-18	POS Purchase POS PURCHASE TERMINAL 00M9LS20 7-ELEVEN HENDERSON NV XXXXXXXXXXXXX6048 05-18-20 10:00 AM	4.79 ✓
05-18	POS Purchase POS PURCHASE TERMINAL 00M9LQ20 7-ELEVEN LAS VEGAS NV XXXXXXXXXXXXX6048 05-18-20 5:49 AM	5.98 ✓
05-18	POS Purchase POS PURCHASE TERMINAL ARCO423 ARCO #42308 LAS VEGAS NV XXXXXXXXXXXXX6048 05-17-20 3:16 PM	12.85 ✓

of Western Alliance Bank.

Vegas, NV 89126-0237
quested

R

9101-6907

Last statement: May 15, 2020
This statement: June 15, 2020
Total days in statement period: 31

Page 1
XXXXXX1388
(8)

Direct inquiries to:
877-299-2265

Bank Of Nevada
1115 S Hualapai Way
Las Vegas NV 89117

THANK YOU FOR BANKING WITH US!

hecking

Account number	XXXXXX1388	Beginning balance	\$485.77
Enclosures	8	Total additions	17,093.93
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Average balance	\$1,375.70	Ending balance	\$2,983.54
Avg collected balance	\$1,375		

Number	Date	Amount	Number	Date	Amount
043	05-26	2,025.24	12402	06-09	112.37
2398 *	05-21	23.28	12404 *	06-10	3,758.86
2399	06-05	1,485.56	12407 *	06-12	1,000.00
2400	06-10	65.00	* Skip in check sequence		
2401	06-08	2,330.00			

ate	Description	Subtractions
5-18	' POS Purchase POS PURCHASE TERMINAL 00M9LS20 7-ELEVEN HENDERSON NV XXXXXXXXXXXX6048 05-18-20 10:00 AM	4.79 ✓
5-18	' POS Purchase POS PURCHASE TERMINAL 00M9LQ20 7-ELEVEN LAS VEGAS NV XXXXXXXXXXXX6048 05-18-20 5:49 AM	5.98 ✓
5-18	' POS Purchase POS PURCHASE TERMINAL ARCO423 ARCO #42308 LAS VEGAS NV XXXXXXXXXXXX6048 05-17-20 3:16 PM	12.85 ✓

CRAIG A. MUELLER
Attorney at Law
602 S. 80 S.
Las Vegas, NV 89101-7008
(702) 940-1251

Bank of Nevada
2700 West Sahara
Las Vegas, NV 89102
86-7771224
5/14/2020

12399

PAY TO THE ORDER OF Cristine Hinds
One Thousand Four Hundred Eighty-Five and 50/100

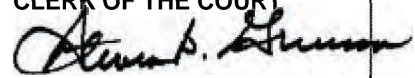
\$ **1,485.56

DOLLARS

MEMO Medical bills

06/05/2020 12399 \$1,485.56

Exhibit I

**DECD**

RADFORD J. SMITH, CHARTERED

RADFORD J. SMITH, ESQ.

Nevada Bar No. 002791

KIMBERLY A. STUTZMAN, ESQ.

Nevada Bar No. 014085

2470 St. Rose Parkway, Suite 206

Henderson, Nevada 89074

Telephone: (702) 990-6448

Facsimile: (702) 990-6456

rsmith@radfordsmith.com

*Attorneys for Defendant***DISTRICT COURT
CLARK COUNTY, NEVADA**

CRISTINA HINDS,

Plaintiff,

v.

CRAIG A. MUELLER,

Defendant.

CASE NO: D-18-571065-D

DEPT. NO.: C

FAMILY DIVISION**STIPULATED DECREE OF DIVORCE**

The above-entitled action, having come to the attention of the Court by way of Summary Disposition for Divorce; Defendant, CRAIG MUELLER ("Craig"), by and through his attorneys Radford J. Smith, Esq. and Kimberly A. Stutzman, Esq. of RADFORD J. SMITH, CHARTERED and the Plaintiff, CRISTINA HINDS ("Cristina") by and through her attorneys Dawn R. Throne, Esq. and Michelle A. Hauser, Esq., of THRONE & HAUSER, the parties having waived the making, filing and service of Findings

MUELLER503

Non-Trial Dispositions:
☐ Other
☐ Dismissed - Want of Prosecution
☐ Involuntary (Statutory) Dismissal
☐ Default Judgment
☐ Transferred
☐ Disposed After Trial Start
Settled/Withdrawn:
☐ Without Judicial Conf/Hrg
☒ With Judicial Conf/Hrg
☐ By ADR
Trial Dispositions:
☐ Judgment Reached by Trial

APPDX. at 159

of Fact, Conclusions of Law, the giving of any and all notices required by law or rules of the District Court, and having waived appeal; the Court having reviewed the pleadings on file herein, and the cause having been submitted for decision and judgment, the Court hereby sets forth its Decree of Divorce as follows:

THE COURT HEREBY FINDS that the Court has complete jurisdiction in the premises, both as to the subject matter thereof as well as the parties thereto; that the parties are now residents of Clark County Nevada, and has been actually domiciled therein for more than six weeks immediately preceding the filing of this action; that all of the jurisdictional allegations contained in the parties' pleadings are true and correct as therein alleged, and the parties are entitled to a Decree of Divorce on the grounds set forth in the Complaint.

THE COURT FURTHER FINDS that the parties were married on December 25, 2005 in Las Vegas, Nevada and have ever since been husband and wife.

THE COURT FURTHER FINDS that there are two (2) minor children born the issue of this marriage: WILLIAM MUELLER, born September 21, 2007, age 11, and ELIZABETH MUELLER, born May 19, 2006, age 13. The parties have not adopted any children, and CRISTINA is not currently pregnant.

THE COURT FURTHER FINDS that the parties have entered into a stipulated agreement settling all issues regarding the care, custody and support of the children, over which this Court has jurisdiction, which is set forth in the Order Resolving Parent/Child Issues ("Parenting Agreement"), filed July, 29, 2019, a true and correct copy is

attached hereto as Exhibit "1". The parties have requested that their Parenting Agreement be ratified, confirmed and incorporated into this Decree as though fully set forth herein.

THE COURT FURTHER FINDS that the parties have entered into a confidential Marital Settlement Agreement ("MSA") resolving all issues pertaining to alimony, child support, the division of the community property, the allocation of the parties' separate property, the allocation of the community debts, the allocation of the parties' separate debts, and all other issues relating or incident to their marriage to each other. The parties ask that the MSA be filed under seal with the Court ("left side filed") and be maintained in the Court's confidential file.

THE COURT FURTHER FINDS that the division of community property and community debts contained in the MSA is, to the extent practicable, an equal division of the community property and community debts as further described therein.

THE COURT FURTHER FINDS that the parties aver that they have entered into this agreement voluntarily and without duress.

THE COURT FURTHER FINDS that the parties are incompatible in marriage, there is no chance of reconciliation, and the parties are therefore entitled to an absolute Decree of Divorce.

THE COURT FURTHER FINDS that by their execution of this Stipulated Decree of Divorce, Parenting Agreement, and MSA, each party hereto has promised and represented to the other party that he or she has made full and fair disclosures of the property and

interests in property owned or believed to be owned by him and/or her either directly or indirectly. The parties further acknowledge that they are aware that each has methods of discovery available to him or her in the prosecution of their divorce action to investigate the community and separate assets of the other. Both acknowledge that they are entering this settlement without performing any additional discovery, and that they have instructed their counsel to forego such additional discovery.

THE COURT FURTHER FINDS that all of the applicable requirements of NRS 125.181 and NRS 125.182 have been satisfied.

NOW, THEREFORE, based on the foregoing findings, the Stipulation of the parties, and good cause appearing therefore,

IT IS HEREBY STIPULATED, ORDERED, ADJUDGED, AND DECREED that the bonds of matrimony now and heretofore existing between CRAIG and CRISTINA are hereby wholly dissolved and are forever set aside, 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.

IT IS FURTHER STIPULATED, ORDERED, ADJUDGED, AND DECREED that the MSA entered into by and between the parties on July 28, 2019, shall be, and the same hereby is, ratified, confirmed, and approved by this Court.

IT IS FURTHER STIPULATED, ORDERED, ADJUDGED, AND DECREED that as referenced herein, by way of the parties' said MSA and Parenting Agreement, the Court

1 finds that the parties have settled and resolved all issues pertaining to the support for the
2 minor children, division of all community and joint assets and debts, the confirmation of
3 each of their respective separate property, the waiver of alimony by both parties, and all
4 other issues relating or incident to their marriage to each other.
5

6 Therefore, pursuant to the express terms of the MSA, IT IS FURTHER
7 STIPULATED, ORDERED, ADJUDGED, AND DECREED, that, by this reference, the
8 parties' MSA shall be merged and incorporated into and become a part of the Decree of
9 Divorce to the same extent as if the MSA, in its entirety, were set forth in this Decree. A
10 copy of the parties MSA has been "left side filed" with the Court under separate cover, and
11 IT IS ORDERED that such MSA shall remain in the Court's file as sealed, confidential
12 document, and the same shall not be open to public inspection.
13
14
15

16 IT IS FURTHER STIPULATED, ORDERED, ADJUDGED, AND DECREED that
17 each party shall comply with each and every provision set forth in the MSA. This Court
18 retains jurisdiction to enforce all terms set forth in the MSA, including the use of the Court's
19 powers of contempt.
20
21

22 IT IS FURTHER STIPULATED, ORDERED, ADJUDGED, AND DECREED that
23 the Joint Preliminary Injunction that was previously entered in this matter is DISSOLVED.
24

25 IT IS FURTHER STIPULATED, ORDERED, ADJUDGED, AND DECREED that
26 each party acknowledges that they have read this Stipulated Decree of Divorce and the
27 aforementioned MSA, and they fully understand the contents therein. They also accept the
28

1 same as equitable and just, and the parties agree that the resolution encompassed in this
2 Decree and MSA has been reached through negotiation and in the spirit of compromise, and
3 that there has been no promise, agreement, or understanding of either of the parties to the
4 other except as set forth herein, which have been relied upon by either as a matter of
5 inducement to enter into this agreement, and each party hereto has had the opportunity to
6 be independently advised by an attorney. The parties further acknowledge that the parties'
7 resolution is a global resolution of their case and that each provision herein is made in
8 consideration of all the terms in the Decree and MSA. The parties further acknowledge that
9 they have entered into this resolution without undue influence or coercion, or
10 misrepresentation, or for any other cause except as stated herein.
11
12
13
14

15 IT IS FURTHER STIPULATED AND THEREFORE ORDERED, ADJUDGED
16 AND DECREED that this Decree and the Marital Settlement Agreement constitute the full
17 and final resolution of this matter, and that it shall not be amended, absent further Court
18 Order, unless in writing, and signed by both parties.
19

20 IT IS FURTHER STIPULATED AND THEREFORE ORDERED, ADJUDGED
21 AND DECREED that CRISTINA shall RETAIN her name of CRISTINA HINDS.
22

23 IT IS FURTHER STIPULATED AND THEREFORE ORDERED, ADJUDGED
24 AND DECREED that should either party fail to execute and return the documents necessary
25 to transfer the assets and debts as listed in this Decree of Divorce, MSA, or Parenting
26 Agreement within seven (7) calendar days of written request by the party requesting
27
28

1 execution, the Court, pursuant to NRCP 70, hereby authorizes the Clerk of the Court to
2 execute the documents necessary to transfer the assets and debts upon the party seeking
3 execution's submission to the Clerk a copy of this Decree of Divorce and attached Marital
4 Settlement Agreement, a copy of the written notice, and a sworn statement by that party that
5 the party to whom the notice was sent has not executed the document of transfer of the
6 subject property within the written notice period. The execution by the Clerk of the Court
7 under this paragraph shall have the same force and effect as if it was executed by the party
8 failing to execute the required document.

12 IT IS FURTHER STIPULATED AND THEREFORE ORDERED, ADJUDGED
13 AND DECREED that each party is required to update his or her address, by filing a change
14 of address with the court, anytime that their address information changes, to ensure future
15 receipt of notice in this action.

18 IT IS FURTHER STIPULATED AND THEREFORE ORDERED, ADJUDGED
19 AND DECREED that the Agreement as outlined herein is binding and enforceable pursuant
20 to EDCR 7.50 which states in relevant part –

22 No agreement or stipulation between the parties or their attorneys will be
23 effective unless the same shall, by consent, be entered in the minutes in the
24 form of an order, or unless the same is in writing subscribed by the party
25 against whom the same shall be alleged, or by the party's attorney.

26 IT IS FURTHER STIPULATED AND THEREFORE ORDERED, ADJUDGED
27 AND DECREED that an absolute DECREE of DIVORCE is GRANTED, pursuant to the
28 terms and conditions as outlined herein or in the Exhibits attached hereto.

IT IS FURTHER STIPULATED AND THEREFORE ORDERED, ADJUDGED
AND DECREED that the NON-JURY TRIAL currently scheduled for July 29, 2019 at 9:00
a.m. for Parent/Child Issues and August 5, 2019 at 9:00 a.m. for Financial Issues shall be
VACATED.

DATED this 29th day of July 2019.



DISTRICT COURT JUDGE

REBECCA BURTON

Respectfully Submitted:

Approved as to form and content:

RADEFORD J. SMITH, CHARTERED

THRONE & HAUSER


RADEFORD J. SMITH, ESQ.


DAWN R. THRONE, ESQ.

Nevada Bar No. 002791

Nevada Bar No. 006145

KIMBERLY A. STUTZMAN, ESQ.

MICHELLE A. HAUSER, ESQ.

Nevada Bar No. 014085

Nevada Bar No. 007738

2470 St. Rose Parkway, Suite 206

1070 W. Horizon Ridge Parkway, Suite 100

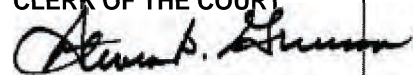
Henderson, Nevada 89074

Henderson, Nevada 89012

Attorneys for Defendant

Attorneys for Plaintiff

Exhibit J



SAO
Dawn R. Throne, Esq.
 Nevada Bar No. 006145
Michelle A. Hauser, Esq.
 Nevada Bar No. 007738
 THRONE & HAUSER
 1070 W. Horizon Ridge Pkwy., Suite 100
 Henderson, Nevada 89012
 Phone: (702) 800-3580
 Fax: (702) 800-3581
 Email: michelle@thronehauser.com
 Attorney for Plaintiff

**DISTRICT COURT
 CLARK COUNTY, NEVADA**

CRISTINA HINDS,
 Plaintiff,

vs.

CRAIG MUELLER,
 Defendant.

Case No. **D-18-571065-D**
 Dept. No. **C**

STIPULATION AND ORDER RE:
PARENTING AGREEMENT AND CHILD SUPPORT

WHEREAS Plaintiff, Cristina ("Mother") and Defendant, Craig Mueller ("Father") are the parents of two minor children, to wit: William Mueller, born September 21, 2007 (age 11) and Elizabeth Mueller, born May 19, 2006 (age 13). The following new, comprehensive Parenting Agreement shall replace and supercede all prior orders in this case regarding the care, custody and financial support of the parties' minor children.

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1 **IT IS HEREBY ORDERED, ADJUDGED AND DECREED** that each of the
2 parents shall make every effort to maintain free access and unhampered contact
3 between the minor children and the other parent. Neither parent shall do anything
4 which shall estrange the minor children from the other parent or impair the natural
5 development of the minor children's love and respect for each of the parents,
6 including making disparaging remarks about the other parent to the minor children.
7 Both parents understand that parenting requires the acceptance of mutual
8 responsibilities and rights insofar as the minor children are concerned.
9

10 **LEGAL CUSTODY PROVISIONS**

11 **IT IS FURTHER ORDERED, ADJUDGED AND DECREED** that Mother
12 and Father shall continue to share joint legal custody of the minor child. Legal
13 custody shall entail the following:
14

- 15 (a) The parent shall consult and cooperate with each other in substantial
16 questions relating to the religious upbringing, education programs,
17 significant changes in social environment, and health care of the
18 children.
19
- 20 (b) The parents shall have equal access to all medical and school records
21 pertaining to their children and are permitted to independently consult
22 with any and all professional involved with their children.
23
- 24 (c) All health care providers, schools, day care providers (including
25 privately hired care givers and teachers) and counselors shall be selected
26 by the parents jointly. However, pursuant to the parties' agreement, the
27 minor children shall attend Henderson International. The minor
28

1 children's school placement shall not be changed by either parent absent
2 a written agreement of both parents or further order of the court.

3 (d) Each parent shall be empowered to obtain emergency health care for a
4 child without the consent of the other parent. Each parent is to notify
5 the other parent as soon as reasonably possible of any illness requiring
6 medical attention or any emergency involving a child.

7
8 (e) The parties shall be responsible for keeping themselves informed of the
9 well-being of the children, including, but not limited to, copies of report
10 cards; school meeting notices; vacation schedules; class programs;
11 requests for conferences; results of standardized or diagnostic tests;
12 notices of activities involving the child; samples of school work; order
13 forms for school pictures; all communications from health care
14 providers; the names, addresses, and telephone numbers of all schools,
15 health care providers, regular day care providers, and counselors.

16
17 (f) The parties shall be responsible for keeping the other parent advised of
18 school, athletic, and social events in which the children participates.
19 Both parents may participate in activities for the children, such as open
20 house, attendance at an athletic event, etc.

21
22 (g) Each parent is to provide the other parent with the address and telephone
23 number, if a number different than a parent's cell number is assigned, at
24 which the minor children reside, and to notify the other parent within 15
25 days prior to any change of address and provide the telephone number
26 as soon as it is assigned.
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1 (h) Each party shall provide the other party with a travel itinerary (including
2 trip dates, planned destination by address, and an estimated date and
3 time of arrival back at the CHILDREN's place of residence) prior to
4 traveling with the CHILDREN, and telephone numbers at which the
5 CHILDREN can be reached, whenever the CHILDREN will be away
6 from the party's home overnight. The party traveling with the
7 CHILDREN shall provide the itinerary to the other party when the travel
8 plans are made, but no later than fourteen (14) days prior to travel. The
9 parties acknowledge, however, that either party may make last minute
10 travel plans for short vacations that do not interfere with the other
11 party's custodial or designated vacation time, and for such vacations
12 during their own custodial time, a parent must provide an itinerary at the
13 time the travel arrangements are made, or within (12) hours of travel,
14 whichever is earlier.

17 (i) Each party shall perform all reasonable acts and execute any documents
18 necessary to ensure that the CHILDREN's passports are current.
19 Provided that the traveling party has provided the notice of travel
20 outlined in paragraph 2.8, the other party shall execute all documents
21 necessary to permit the traveling party to travel with the CHILDREN
22 outside of the United States.
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1 (j) Each parent shall be entitled to reasonable telephone communication
 2 with the children. The parties are restrained from unreasonably
 3 interfering with the children's right to privacy during such telephone
 4 conversations.
 5

6 (k) The parties shall assert every reasonable effort to foster feelings of
 7 affection between themselves and the children recognizing that frequent
 8 and continuing association and communication of both parents with a
 9 children is in furtherance of the best interest and welfare of the children.
 10 In exercising joint custody, the parties shall equally share information,
 11 rights and responsibilities as parents relating to the children's
 12 educational training, extracurricular activities, medical needs and
 13 religious training.
 14

15 (l) Each party shall have the right to establish, provide, and enforce
 16 guidelines for reasonable use of each children's cell phone, iPad,
 17 computer, or other electronic devise while the CHILDREN are in their
 18 care provided that the restrictions on use do not unreasonably restrict
 19 communications between the CHILDREN and the other party.
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PHYSICAL CUSTODY PROVISIONS

IT IS FURTHER ORDERED, ADJUDGED AND DECREED that the parties have agreed to a springing joint physical custody arrangement assuming that Dad can complete all three phases as outlined below:

1. **Phase 1:** Dad is currently residing in a studio apartment. As long as Dad continues to reside in the studio apartment, Mom shall have Primary Physical Custody of the two minor children, to wit: William and Elizabeth, subject to Dad's visitation. Until such time that Dad relocates to a new home near where Cristina's home, which is located at 3 Starbrook Drive, Las Vegas, Nevada 89052, near the children's school, and out of his studio apartment, Dad shall have the children in his care every other weekend commencing July 19, 2019, from Friday at 5:00 p.m., or after school until Sunday at 5:00 p.m. Dad shall only have the children in his care provided that he and the children are staying at his mother's home located at 2332 Hazel Valley Court, Henderson, Nevada 89044.

2. **Phase 2:** Upon Dad having a home near Cristina's home and the children's school, which shall be defined as 5 miles from Cristina's home and the children's school, Mom shall continue to have Primary Physical Custody of William and Elizabeth, subject to Dad's time as outlined herein. Dad shall have the children in his care every other weekend from Friday at 5:00 p.m. or when school is released until Monday morning when the children are delivered to school, or in the event that school is not in session, at 7:00 a.m.

Additionally, during the weeks when Dad does not have weekend visitation with the children, he shall have the children in his care from Thursday after school

1 or 5:00 p.m. until Friday, when he delivers the children to school, or if school is not
2 in session at 5:00 p.m.

3 If Dad has the children consistently in his care as outlined in Phase 2 for a
4 period of 6 months and has a home near Cristina's home, then his time with the
5 children shall be enhanced as outlined in Phase 3. If Dad misses any time during
6 Phase 2, absent an emergency or factors outside of his control, then Mom shall have
7 permanent Primary Physical Custody of William and Elizabeth, and Dad will have
8 permanent visitation with the children as proscribed in Phase 2.

9
10 The period of six months as outlined above, lines 4-10, shall be defined the
11 week after Dad closes on a home or in the event Dad rents home, one week after he
12 signs the rental agreement. By way of example and to clarify this term only, if Dad
13 closes or signs a rental agreement on January 2, 2020, the six month time frame will
14 start January 9, 2020.

15
16 3. **Phase 3:** If Dad does not miss any visitation, including holiday
17 visitation, during Phase 2 as outlined above for a period of six months (6 months)
18 then the parties shall advance to Joint Physical Custody as proscribed herein. Mom
19 shall have the minor children from Monday through Wednesday and Dad shall have
20 the children Wednesday through Friday. The parties shall alternate the weekends
21 from Friday at 5:00 p.m. or after school, if school is in session until Monday morning
22 when the children return to school.

23
24 Mom shall have the children from Monday after school, or 5:00 p.m. if school
25 is not in session, until Wednesday morning when school commences, or 5:00 p.m. if
26 school is not in session. Dad shall have the children from Wednesday after school or
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1 5:00 p.m., if school is not in session, until Friday, when the children are delivered to
2 school, or 5:00 p.m. in the event that school is not in session.

3 The parties further agree that the receiving party shall be responsible for
4 retrieving the minor children for their custodial/visitation time with the children.
5

6 **HOLIDAY/VACATION PROVISIONS**

7 **IT IS FURTHER ORDERED, ADJUDGED AND DECREED** that the
8 parties have agreed to follow Department C's Standard Holiday Schedule as attached
9 as Exhibit "1." herein. Department C's Standard Holiday Schedule shall be
10 incorporated into this Parenting Agreement and subject to the Court's contempt
11 powers.
12

13 As it relates to Department C's Standard Holiday Plan, the parties will not be
14 following the sections titled, "Sample Jewish Holiday" and "Sample Baha'i Holy
15 Days and Commemorative Days" found on page 3.

16 The parties further agree that they will not follow the standard summer
17 vacation schedule contained in Department C's Standard Holiday Plan. The parties
18 agree that each party shall have **two** seven day periods during the children's summer
19 vacation from school for vacation time with the children. The parties further agree
20 that summer vacation shall not interfere with the parent's ability to celebrate 4th of
21 July with the children as provided in Department C's Standard Holiday Schedule. 4th
22 of July shall always be awarded to the parent as proscribed in the standard holiday
23 schedule.
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26 The parties will comply with the notification procedures for summer vacation
27 as proscribed in Department C's standard holiday schedule.
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3. The parties shall not engage in any conflicts, arguments, or disputes with the other parent's significant other. The parties shall refrain, and are prohibited from posting disparaging comments or allegations about the other party on social media,

1 internet providers, website, forums or any other public site or through the employee
2 of any media publication.

3 4. Neither party shall engage in harassing behavior at the other party's
4 place of employment and shall only appear at that place of employment when
5 arranged by the parties, on work-related business (such as attending court or
6 performing services of their respective legal occupations), or in the event of an
7 emergency.
8

9 5. Neither party shall provide the CHILDREN or anyone else with copies
10 of written communication between the parties (including text messages, emails or
11 written correspondence), except that they may provide such written communication
12 to their attorneys for use in this divorce action.
13

14 6. The parties are to maintain respect toward the other party's relatives and
15 friends when the CHILDREN are present, and they are to advise all of their friends,
16 relatives and significant others not to disparate or criticize the other party to, or in
17 front of, the CHILDREN.
18

19 7. Neither party shall engage in any behavior designed to harass or annoy
20 the other party, including, but not limited to, unwanted personal contact, stalking, or
21 excessive phone calls, messages or texts.

22 8. Neither party shall threaten or commit acts of violence against the other
23 party or that party's friends, relatives, co-workers or significant others.
24

25 9. The child custody exchanges, visitation, etc. must be done in a civil, law-
26 abiding manner and at the times specified in this Parenting Agreement.
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1 10. Neither party shall interrogate the CHILDREN as to the activities or
2 events the CHILDREN engage in at the other parent's residence, and each party shall
3 respect each child's privacy and relationship with the other parent. Neither party
4 shall question the CHILDREN, or either of them, about the other parent or the
5 activities or the other parent's personal lives. The parties shall not use the
6 CHILDREN to gather information about the other parent.

8 11. Neither party shall do anything which shall estrange the CHILDREN, or
9 either of them, from the other parent or impair the natural development of the
10 CHILDREN's love and respect for each of the parents, or disparage the other parent
11 or undermine the parental authority or discipline of the other's household.

13 12. The parties shall not engage in arguments or disputes in front of the
14 CHILDREN, or either child. The parties shall not engage in conversations about the
15 CHILDREN in front of the CHILDREN if such conversations include critiques of the
16 behavior of the other parent.

18 13. Neither party shall make promises to the CHILDREN as a method of
19 discouraging them from spending time with the other parent, or to harm either child's
20 relationship with the other parent.

22 14. The parties shall communicate and attempt to agree upon common rules
23 in their respective household about discipline, bedtime routines, sleeping
24 arrangements, and schedules for the CHILDREN.

25 15. The parties will notify each other in a timely manner of the need to
26 deviate from the court order, including canceling visits, rescheduling, and
27 promptness.

28

1 16. The parties will refer to each other as the CHILDREN's Mother or
2 Father in conversation, rather than using the parent's first or last name.

3 17. The parties will not bring the CHILDREN into adult issues and adult
4 conversations about custody, the court, or about the other party. The parties shall not
5 discuss the issues, proceedings, pleadings, or papers on file with the Court with the
6 CHILDREN, and shall abide by the provisions of EDCR 5.301 that read:

7
8 All lawyers and litigants possessing knowledge of matters being heard by the
9 family division are prohibited from:

- 10 (a) Discussing issues, proceedings, pleadings, or papers on file with the
11 court with any minor child;
- 12 (b) Allowing any minor child to review any such proceedings, pleadings, or
13 papers or the record of the proceedings before the court, whether in the
14 form of transcripts, audio or video recordings, or otherwise;
- 15 (c) Leaving such materials in a place where it is likely or foreseeable that
16 any minor child will access those materials; or
- 17 (d) Knowingly permitting any other person to do any of the things
18 enumerated in this rule, without the written consent of the parties or the
19 permission of the court.

20 18. The parties shall timely communicate important information regarding
21 the minor children's eating, sleeping or behavioral information; and

22 19. Neither party shall make any threat of violence or harm to the other
23 party, or any relative or friend of the other party.

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1 **IT IS FURTHER ORDERED, ADJUDGED AND DECREED** that the
 2 following statutory notices relating to the custody/visitation of the minor child are
 3 applicable to the parties herein:

4 **A.** Pursuant to NRS 125C.0065, the parties, and each of them, are hereby
 5 placed on notice of the following:

- 6 1. If joint physical custody has been established pursuant to an
 7 order, judgment or decree of a court and one parent intends to
 8 relocate his or her residence to a place outside of this State or to
 9 a place within this State that is at such a distance that would
 10 substantially impair the ability of the other parent to maintain a
 11 meaningful relationship with the child, and the relocating parent
 12 desires to take the child with him or her, the relocating parent
 13 shall, before relocating:
 - 14 (a) Attempt to obtain the written consent of the non-
 15 relocating parent to relocate with the child; and
 - 16 (b) If the non-relocating parent refuses to give that
 17 consent, petition the court for primary physical
 18 custody for the purpose of relocating.
- 19 2. The court may award reasonable attorney's fees and costs to the
 20 relocating parent if the court finds that the non-relocating parent
 21 refused to consent to the relocating parent's relocation with the
 22 child:
 - 23 (a) Without having reasonable grounds for such refusal; or
 - 24 (b) For the purpose of harassing the relocating parent.
- 25 3. A parent who relocates with a child pursuant to this section
 26 before the court enters an order granting the parent primary
 27 physical custody of the child and permission to relocate
 28 with the child is subject to the provisions of NRS 200.359.

B. Pursuant to NRS 125C.0045(6), the parties, and each of them, are hereby
 placed on notice of the following:

**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**

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1 limited right of custody to a child or any parent having no right of
2 custody to the child who willfully detains, conceals or removes the child
3 from a parent, guardian or other person having lawful custody or a right
4 of visitation of the child in violation of an order of this court, or removes
5 the child from the jurisdiction of the court without the consent of either
6 the court or all persons who have the right to custody or visitation is
7 subject to being punished for a category D felony as provided in NRS
8 193.130.

9 C. Pursuant to NRS 125C.0045(7), the parties, and each of them, are hereby
10 placed on notice that the terms of the Hague Convention of October 25, 1980,
11 adopted by the 14th Session of the Hague Conference on Private Internal Law, apply
12 if a parent abducts or wrongfully retains a child in a foreign country. Upon the
13 agreement of the parties, Nevada is hereby declared the state, and the United States
14 of America is hereby declared the country, of habitual residence of the children for
15 the purposes of applying the aforesaid terms of the Hague Convention.

16 **FINANCIAL SUPPORT OF THE MINOR CHILDREN**

17 **IT IS FURTHER ORDERED, ADJUDGED and DECREED** that Defendant,
18 Craig Mueller, will pay to Plaintiff, Cristina Hinds, the sum of Two Thousand Three
19 Hundred Thirty Dollars (\$2,330.00) per month as and for the support of the two
20 minor children of the parties, with all payments being due and payable on or before
21 the first day of the month, commencing July 1, 2019, and continuing each and every
22 month thereafter until further court order, or until said child(ren) respectively (1)
23 become(s) emancipated; (2) attain(s) the age of majority; or (3) if attending secondary
24 education, until such time as said child(ren) attain(s) the age of nineteen (19) years
25 or graduate from high school, whichever event occurs first. The amount of
26 Defendant's child support obligation as established herein represents the presumptive
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1 maximum for Defendant's gross monthly income and complies with the provisions
2 of NRS 125B.

3 **IT IS FURTHER ORDERED, ADJUDGED AND DECREED** that, as an
4 upward deviation of his child support obligation pursuant to NRS 125B.080(9),
5 Defendant Craig Mueller, shall pay 100% of any and all cost for the minor children
6 to attend private school.
7

8 **IT IS FURTHER ORDERED, ADJUDGED AND DECREED** that
9 Defendant, Craig Mueller agreed to continue to provide health insurance for the
10 minor children at his sole expense on June 20, 2019. However, he allowed the
11 insurance coverage for the family to lapse as of April 30, 2019, without any notice to
12 Plaintiff. Therefore, there are medical expenses incurred for the children since May
13 1, 2019 that will not be paid for by any insurance. Defendant, Craig Mueller shall be
14 solely responsible for 100% of the medical expenses incurred for the parties' two
15 minor children during the time period of May 1, 2019 through the date new health
16 insurance for the children becomes effective. If Plaintiff receives bills from providers
17 for any such expense, she will forward them to Defendant, who shall promptly pay
18 the provider directly for 100% of the expense.
19

20 **IT IS FURTHER ORDERED, ADJUDGED AND DECREED** that
21 Defendant, Craig Mueller, shall maintain health insurance for said minor children
22 effective August 1, 2019, with the same kind of PPO coverage that until such time as
23 said child respectively (1) becomes emancipated; (2) attains the age of majority; or
24 (3) if attending secondary education, until such time as said child attains the age of
25 nineteen (19) years or graduates from high school, whichever event occurs first.
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1 **IT IS FURTHER ORDERED, ADJUDGED and DECREED** that any party
2 incurring out-of-pocket medical expenses on behalf of the minor children, including
3 out of pocket orthodontic expenses, after the effective date of the new health
4 insurance will provide a copy of any paperwork regarding those expenses within
5 thirty (30) days of the visit, along with a request for one-half contribution of the out-
6 of-pocket payment actually made by that parent, to the other parent. Subsequent to
7 receipt of a request for contribution for one-half of an out-of-pocket expense by a
8 parent on behalf of the minor children, the other parent will reimburse the requesting
9 parent in the amount requested within thirty (30) days of receipt of the request. Upon
10 receipt of any reimbursement from any insurance carrier by either parent, and if the
11 other parent previously paid a portion of the payment resulting in that reimbursement,
12 the parent receiving the reimbursement will equally divide the reimbursement with
13 the other parent within thirty (30) days of receipt of the same. Both parents have the
14 authority to contact the insurance provider directly in order to determine the status of
15 an individual claim or regarding any questions about coverage for the minor children.
16

17 **IT IS FURTHER ORDERED, ADJUDGED AND DECREED** that Plaintiff,
18 Cristina Hinds, shall be awarded the federal income tax exemptions for the minor
19 children for tax year 2019. During the time period wherein the Plaintiff, Cristina
20 Hinds, continues to have primary physical custody of the minor children, she be
21 awarded the federal tax exemption for both children. If the parties do eventually share
22 physical custody, then Cristina shall claim Elizabeth and Craig shall claim William.
23 The parties will sign and deliver all documents necessary to effectuate the aforesaid.
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IT IS FURTHER ORDERED, ADJUDGED and DECREED that the following statutory notices relating to the support of minor children are applicable to the parties herein:

A. Pursuant to NRS 125B.095, if an installment of an obligation to pay support for a child becomes delinquent in the amount owed for 1 month's support, a 10% per annum penalty must be added to the delinquent amount.

B. Pursuant to NRS 125B.140, if an installment of an obligation to pay support for a child becomes delinquent, the court will determine interest upon the arrearages at a rate established pursuant to NRS 99.040, from the time each amount became due. Interest will continue to accrue on the amount ordered until it is paid, and additional attorney's fees must be allowed if required for collection.

C. Pursuant to NRS 125B.145, the parties, and each of them, are hereby placed on notice that the foregoing order for support will be reviewed by the court at least every three (3) years to determine whether the order should be modified. The review will be conducted upon the filing of a request by a (1) parent or legal guardian of the child; or (2) the Nevada State Welfare Division or the District Attorney's Office, if the Division of the District Attorney has jurisdiction over the case.

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1 D. Pursuant to NRS 125.450(2), the parties, and each of them, are hereby
2 placed on notice that the wages and commissions of the parent responsible for paying
3 support will be subject to assignment or withholding for the purpose of payment of
4 the foregoing obligation of support as provided in NRS 31A.025 through 31A.240,
5 inclusive.

6 DATED this 29th day of July, 2019.


7
8 
9 DISTRICT COURT JUDGE
10 REBECCA BURTON

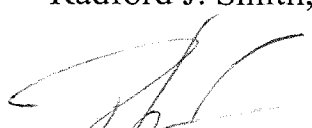
11 Respectfully submitted by:


Approved as to form and content

12
13 THRONE & HAUSER

Radford J. Smith, Chtd.

14 
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19 
20 Cristina Hinds, Plaintiff

21 
22 Craig Mueller, Defendant

EXHIBIT 1

Department CHoliday and Vacation Plan

The Court encourages the parties to communicate regarding holiday and vacation time. The following *Holiday and Vacation Plan* is a “default” plan when the parties are unable to agree. This plan shall remain in effect until (1) the parties agree, in a 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:

	<u>Odd Year</u>	<u>Even Year</u>
Overlap Precedent	DAD	MOM

Weekend Holidays

The parents will share weekend holidays based on the following schedule, with residential time to begin upon the release of school for the holiday period and continue 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 at 3:00 p.m. on Friday and continue until 9:00 a.m. on the first weekday following the holiday.

	<u>Odd Year</u>	<u>Even Year</u>
Martin Luther King Day Weekend	MOM	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 ²	MOM	DAD
Halloween ³	MOM	DAD
Veterans’ Day ¹	DAD	MOM

¹ Independence Day and Veterans’ Day will include the weekend if the holiday is observed 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 which will begin for Independence Day at 3:00 p.m. on July 3rd and continue until 9:00 a.m. on July 5th or will begin for Veterans’ Day at 3:00 p.m. on November 10th and continue until 9:00 a.m. on November 12th

² Nevada Admissions will begin at 3:00 p.m. on Thursday and continue until 9:00 a.m. on Monday.

³ Halloween will be celebrated as a one day holiday, which will begin at 3:00 p.m. on October 30th and continue until 9:00 a.m. on November 1st.

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.

	<u>Odd Year</u>	<u>Even Year</u>
Mother's Birthday	MOM	MOM
Father's Birthday	DAD	DAD
Children's Birthday	MOM	DAD

Easter/Spring Break

Until the oldest child is enrolled in school (beginning with kindergarten), the parents will alternate Easter Sunday to begin at 9:00 a.m. and to end at 9:00 p.m. When the oldest child starts school, the parents will share the Spring Break (which includes Easter) with all of the children (including those children who are not yet in school) based on the following schedule, with the holiday period to begin upon the release of school for the holiday period and to continue until school resumes following the Spring Break at the first morning bell.

	<u>Odd Year</u>	<u>Even Year</u>
Spring Break	DAD	MOM

Thanksgiving

Until the oldest child is enrolled in school (beginning with kindergarten), the parents will alternate Thanksgiving Day to begin at 9:00 a.m. and to end at 9:00 p.m. When the oldest child starts school, the parents will share Thanksgiving with all of the children (including those children who are not yet in school) based upon the following schedule, with the holiday period to begin upon the release of school before Thanksgiving and to continue until school resumes following the holiday, at the time of the first morning bell.

	<u>Odd Year</u>	<u>Even Year</u>
Thanksgiving Break	MOM	DAD

Christmas/New Year/Winter Break

Until the oldest child is enrolled in school (beginning with kindergarten), the first segment will begin at 9:00 a.m. on Christmas Eve until 9:00 p.m. on Christmas Day and the second segment will begin at 9:00 a.m. on New Years Eve until 9:00 p.m. on New Years Day. When the oldest child starts school, the winter break holiday period will be divided into two segments with all of the children (including those children who are not yet in school) 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 28th at 12:00 p.m. (noon), when the other parent's timeshare shall begin, to continue until school resumes following the Winter Break, at the first morning bell.

	<u>Odd Year</u>	<u>Even Year</u>
First Segment/Christmas	DAD	MOM
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 for religious holidays and apply *only if* one or both parents have traditionally celebrated such holidays with the parties' children:

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.:

	<u>Odd Year</u>	<u>Even Year</u>
Passover* [1 st two nights]	DAD	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	DAD	MOM
March 21		
Festival of Ridvan	MOM	DAD
April 21		
Declaration of the Bab	DAD	MOM
May 23		
Ascension of Baha'u'llah	MOM	DAD
May 29		
Martyrdom of Bab	DAD	MOM
July 9		
Birth of the Bab	MOM	DAD
October 20		
Birth of Baha'u'llah	DAD	MOM
November 12		

Summer/Track Vacation

The following vacation/track schedule where initialed by the Judge shall apply:

 Alternating Week Timeshares/Option 1: If the parties share custody on an alternating week schedule (7 days on/7 days off), each party may elect a one-week vacation period each year during the summer/track release. The one-week (7-day) period may be attached to the regular timeshare to create one three-week vacation period for each parent.

OR

 Alternating Week Timeshares/Option 2: If the parties share custody on an alternating week schedule (7 days on/7 days off), each party may elect two 3-day periods to add to a regular weekly timeshare during the summer months or track break, to allow each parent two-10 day vacation periods each year during the summer release months or school track break.

OR

 X **Traditional Vacation Schedule/Option 3:** Each parent shall have one fourteen (14) day uninterrupted summer timeshare with the child(ren) per year during the period of summer or track release. The fourteen (14) day period may not be added to regular timeshare dates to extend a parent's summer vacation beyond fourteen days (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 30 days before the track break begins. Failure to provide notice of summer/track vacation dates by the 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 vacation 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 right to exercise a vacation period for that year only.

	<u>Odd Year</u>	<u>Even Year</u>
Vacation Selection Priority	DAD	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 Attached To A Weekend or Holiday

Undesignated school holidays shall follow the parties' regular timeshare schedule. However, in the event an undesignated school holiday or 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 shall have the child upon the release of school for 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.

Any additional time shall be by written agreement signed by both parties.

Exhibit K

MARITAL SETTLEMENT AGREEMENT

OF

CRISTINA HINDS

AND

CRAIG MUELLER

MARITAL SETTLEMENT AGREEMENT

INTRODUCTION

1. ***Parties:*** CRISTINA HINDS (“CRISTINA”), and CRAIG MUELLER (“CRAIG”), make this Marital Settlement Agreement (“Agreement”) as of the latest date of execution of this Agreement by either party.

2. ***Purpose of Agreement:*** The parties have become incompatible in marriage to such an extent that it is impossible for them to remain together in a marital relationship. The purpose of this Agreement is to make a final and complete settlement of all rights and obligations between them, including their respective property rights and rights to support, including the resolution of any and all claims raised, or that could have been raised, in the case of *Cristina Hinds v. Craig Mueller*, D-18-571065-D, in Department “C” of the Eighth Judicial District Court, Clark County, Nevada. It is their intent that this Agreement be incorporated and merged into a Decree of Divorce, and that its terms constitute the court’s order regarding the division of property and the payment of support. The provisions of this Agreement shall be submitted for approval to the Court in the divorce action or proceeding filed with the Court.

3. ***Date of Marriage and Children:*** The parties were married on or about December 25, 2005 in Las Vegas, Nevada, and have ever since been husband and wife. The parties have two (2) minor children born the issue of this marriage: WILLIAM

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1 MUELLER, born September 21, 2007, and ELIZABETH MUELLER, born May 19, 2006.

2 The parties have not adopted any children, and CRISTINA is not currently pregnant.¹

3
4 **DISCLOSURE AND DIVISION OF ASSETS AND LIABILITIES**

5 4. *Warranty of Full Disclosure:* Each party acknowledges that he or she has
6 made full and fair disclosure of the property and interests in property owned or believed to
7 be owned by the other either directly or indirectly prior to the date of their resolution on
8 June 20, 2019. The parties acknowledge that they are aware that each party would have
9 been able to continue to utilize methods of discovery to investigate each other's property
10 interests as part of the prosecution of their divorce action. Both parties further acknowledge
11 that they have performed all discovery they deem necessary, and that they have instructed
12 their counsel to forego additional discovery. The parties waive any further disclosure of
13 property, assets or income from the other.
14
15
16
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18 5. *Assets to CRISTINA:* CRISTINA shall receive as her sole and separate
19 property, free of all claims of CRAIG, the following:
20

21 a. The residence located at 3 Starbrook Drive, Las Vegas, Nevada, 89052,
22 Parcel No. 190-08-115-007, subject to any encumbrances, indemnifying and holding
23 CRAIG harmless therefrom. CRISTINA shall be responsible for any and all costs
24 associated with this property or obligations;
25
26

27
28 ¹The parties have resolved all issues regarding the care, custody, and support of their minor children. The Stipulation and Order Regarding Parent/Child Issues shall be submitted as part of the parties' Decree of Divorce.

1 b. Her fifty percent (50%) interest in Two Fat Chicks, LLC;
2
3 c. Her forty-eight percent (48%) interest in Jack & Gracie LLC;
4
5 d. Her new entity, Cristina A. Hinds, Attorney, subject to any and all costs
6 or obligations associated with this entity, holding Craig harmless therefrom;

7 e. As of June 20, 2019, the parties had the following funds in personal
8 savings accounts that are community property:

9 i. Two saving accounts at Citibank in the name of Cristina Hinds,
10 account #2435 and #6145, with a total balance of \$75,190.08;
11
12 ii. Joint savings account at Meadows Bank, account #0032, with a
13 balance of \$86,039.61; and
14
15 iii. Joint savings account at Bank of Nevada, account #7006, with a
16 balance of \$29,087.70.
17

18 The parties have agreed to equally divide the balances in these accounts as of June
19 20, 2019, which together total \$190,317.39, one-half equals \$95,158.69. To accomplish
20 this division, Cristina shall be awarded the following: \$75,190.08 balance in the Citibank
21 accounts and \$19,968.61 from the Meadows Bank account. Craig will receive \$66,071
22 from the Meadows Bank and \$29,087.70 in Bank of Nevada account #7006.
23
24

25 f. The 2014 Infinity QX880, VIN No.;

26 g. The parties agree to cooperate to divide the remaining personal
27 property, furniture, and furnishings, but Cristina shall receive the following:
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- i. Her hammer and her wrench;
 - ii. The bedroom set;
 - iii. The children's furniture; and,
 - iv. The children's bicycles;
- h. All checking, savings, money, retirement, life insurance, or other accounts in CRISTINA's name alone; and,
- i. All clothing, jewelry, watches, furniture, furnishings, and personal effects, in her possession or control.

6. ***Assets to Craig:*** CRAIG shall receive as his sole and separate property, free of all claims of CRISTINA, the following:

a. The business of Mueller Hinds & Associates n/k/a Mueller & Associates, subject to any encumbrances, indemnifying and holding CRISTINA harmless therefrom. CRAIG shall be responsible for any and all costs and obligations associated with this business, including, but not limited to, the cost of filing the 2018 and final 2019 tax returns for Mueller Hinds & Associates. By no later than September 30, 2019, the Mueller Hinds and Associates bank accounts shall be closed, including checking account ending in #3258 and IOLTA account ending in #2754;

b. The residence located at 2429 Crane Court, North Las Vegas, Nevada, 89084, Parcel No. 124-20-810-129, subject to any encumbrances, indemnifying and

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1 holding CRISTINA harmless therefrom. CRAIG shall be responsible for any and all costs
2 associated with this property or obligations;
3

4 c. The property located at 808 South 7th Street, Las Vegas, Nevada,
5 89101, Parcel No. 139-34-410-231, subject to any encumbrances, indemnifying and
6 holding CRISTINA harmless therefrom. CRAIG shall be responsible for any and all costs
7 associated with this property or obligations;
8

9 d. The property located at 38 Glen Avenue, Glen Rock, Pennsylvania,
10 17327, York County Parcel No. 640000201320000000, subject to any encumbrances,
11 indemnifying and holding CRISTINA harmless therefrom. CRAIG shall be responsible
12 for any and all costs associated with this property or obligations;
13
14

15 e. \$29,087.70 balance in Bank of Nevada account #7006 and \$66,071
16 from the Meadows Bank savings account, which \$66,071 shall be used to satisfy certain
17 obligations of Craig to Cristina as set forth in more detail below;
18

19 f. The boat known as Mojave Moon. CRAIG owns this boat free and
20 clear. CRAIG shall be responsible for any and all costs associated with this boat.
21

22 g. The 1964 Boston Whaler;
23

24 h. 2017 Chevy Malibu, subject to any encumbrances, indemnifying and
25 holding CRISTINA harmless therefrom;
26

27 i. 2002 GMC Tahoe;
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1 j. The parties agree to cooperate to divide the remaining personal
2 property, furniture, and furnishings, but Craig shall receive the following:
3

4 i. His tools, including the tools from his father, grandfather, and
5 great grandfather except for one hammer and one wrench as stated above;
6

7 ii. His tool bench that he built provided the he repairs the stucco on
8 the wall;
9

10 iii. The leather couch in the TV Room, which was his prior to the
11 marriage;
12

13 iv. His books;

14 v. His wooden trains, last known to be in the attic; and,

15 vi. His white Mongoose bicycle;
16

17 k. All checking, savings, money, retirement, life insurance, or other
18 accounts in CRAIG's name alone; and,
19

20 l. All clothing, jewelry, watches, furniture, furnishings, and personal
21 effects in his possession or control.
22

23 7. **Debts to Cristina:** CRISTINA shall take as her sole and separate obligation,
24 and shall indemnify and hold CRAIG harmless from the following obligations:

25 a. All debts associated with assets awarded to CRISTINA hereunder,
26 except as otherwise provided herein;
27

28 b. CRISTINA's American Express Credit Card debt in her name;

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1 c. All credit card or other obligations in her sole name; and

2 d. Any obligations not specifically referenced herein incurred in
3
4 CRISTINA's name alone and/or with any person or entity other than CRAIG.

5 8. ***Debts to Craig:*** CRAIG shall take as his sole and separate obligation, and shall
6
7 indemnify and hold CRISTINA harmless from the following obligations:

8 8.1. All debts associated with assets awarded to CRAIG hereunder, except
9
10 as otherwise provided herein;

11 8.2. The debt and obligation associated with the 2014 Infinity QX80
12
13 awarded to CRISTINA;

14 8.3. CRAIG's American Express Credit Card debt in his name;

15 8.4. All credit card or other obligations in his sole name; and,

16 8.5. Any obligations not specifically referenced herein incurred in CRAIG's
17
18 name alone and/or with any person or entity other than CRISTINA.

19 9. ***Payments to Cristina:*** The parties agree that CRISTINA shall receive an
20
21 equalization payment in the amount of Four Hundred Fifty Thousand Dollars
22 (\$450,000.00) that Craig shall pay to Cristina in cash on or before September 20, 2019. In
23
24 the event Craig fails to pay this lump sum to Cristina on or before September 20, 2019, the
25 net balance owed to her, which is **\$427,500** as set forth below, is reduced to judgment,
26
27 collectible by all legal means, and shall accrue interest on the unpaid principal balance at
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1 the Nevada Legal Interest rate starting September 21, 2019 and continuing until this
2 obligation has been paid in full.
3

4 9.1. Craig shall pay Cristina the \$10,000 for June as and for the previously
5 ordered temporary support, which **shall not** be credited towards the \$450,000 equalization
6 payment addressed above. Cristina acknowledges that she has received \$3,300 from Craig
7 already for June 2019 - \$2,500 in a check from Craig and \$800 withdrawn from the
8 Mueller Hinds & Associates checking account on June 3, 2019. The remaining \$6,700
9 owed to Cristina for June 2019, shall be deducted from the amount Craig is awarded from
10 the savings account at Meadows Bank, leaving Craig \$59,371 from Meadows Bank.
11
12

13 9.2. Commencing on July 1, 2019, Craig has agreed to pay Cristina \$2,500
14 per week, which **shall** be credited towards the \$450,000 equalization payment addressed
15 above. Cristina acknowledges that she has received payments of \$2,500 for the weeks
16 ending July 5th, July 12th and July 19th from Craig. Instead of paying these payments
17 weekly, Craig will pre-pay the amount due for July 26, 2019 through September 20, 2019
18 by paying Cristina \$22,500 from his \$59,371 from Meadows Bank, which then leaves
19 Craig \$36,871 from Meadows Bank.
20
21

22 9.3. Commencing on July 1, 2019, as reflected in the parties' Parenting
23 Agreement, Craig shall also pay child support in the amount of \$2,330 per month. Cristina
24 acknowledges that she has already received payment of July's child support from Craig.
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1 10. ***Attorney's Fees and Costs:*** Cristina shall be awarded a lump sum of \$8,000
2 toward her attorney's fees and costs in this case from Craig, which shall be paid directly to
3 Throne & Hauser on or before August 5, 2019. Other than this award, both parties shall be
4 responsible for any and all costs they have each, respectively, incurred in this divorce
5 action through the entry of the Decree of Divorce. Should either party bring an action to
6 enforce or interpret this Marital Settlement Agreement, the non-prevailing party in the
7 action shall pay the reasonable attorney's fees and costs incurred by the prevailing party in
8 that action.
9

10 11. ***Taxes:*** The parties shall jointly file their 2018 tax returns and shall be jointly
11 responsible for any funds that may be owed for the parties' 2018 income tax return liability,
12 if any.
13

14 11.1 Beginning in 2019, and each year thereafter, the parties shall separately
15 file their taxes. The parties acknowledge and agree that each party, at their sole expense,
16 shall defend the other, innocent party, against any such claim, demand, or judgment, and
17 he or she thereby indemnifies, defends, and holds that party harmless from any future
18 lawsuit regarding that parties' income taxes from before the date of marriage or after the
19 date of divorce.
20

21 11.2 The parties shall file their 2018 corporate tax returns for Mueller, Hinds
22 & Associates, as well as a final tax return for Mueller, Hinds & Associates in 2019. The
23 parties shall then close and/or dissolve that entity with the Nevada Secretary of State.
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1 12. ***Tax Implications of Agreement:*** The parties have each consulted or had the
2
3 opportunity to consult with independent tax advisors regarding all tax consequences or
4 implications arising from this Marital Settlement Agreement, its transfers or distribution of
5 property and debt, and its provisions for the payment of support, and are not relying on
6 their respective divorce counsel for tax advice.
7

8 13. ***Expert Fees and Costs:*** Each party shall pay their own expert witness fees
9
10 and costs.

11 14. ***Waiver of Alimony:*** Each party hereby forever waives their right to seek any
12
13 form of alimony/spousal support from the other party.

14 **SUBSEQUENT PROPERTY RIGHTS**

15 15. ***Future Acquisitions:*** The parties agree that all property acquired by either of
16
17 them after the date of this Agreement shall be the separate property of the one acquiring it
18 and each of them waives and releases all property rights in the property acquisitions by the
19 other subsequent to the date of this Agreement. That except as otherwise specified herein,
20
21 any and all property acquired, income received or liabilities incurred by either of the parties
22 hereto from and after the date of execution of this Decree and Marital Settlement
23 Agreement, will be the sole and separate property of the one so acquiring the same, and
24
25 each of the parties hereto respectively grants to the other all such future acquisitions of
26
27 property as the sole and separate property of the one so acquiring the same and holds
28 harmless and agrees to indemnify the other party from any and all liabilities incurred.

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1 16. *Waiver Of Rights In The Other's Estate Or Trusts:* Each of the parties
2 waives and renounces any and all rights to inherit from the estate of the other at the other's
3 death, or to receive any property of the other under a Will, Codicil or any testamentary
4 instrument, including any trust or life insurance, signed before the date of this Agreement,
5 or to claim any family allowance or other interest or to act as executor or personal
6 representative under the other party's Will signed before the date of this Agreement, or to
7 otherwise act as administrator of the other's estate except as the nominee of another person
8 who is legally entitled to make nominations for the administrator.
9

10
11 16.1. The parties acknowledge that nothing in this Agreement affirmatively
12 changes their estate documents or plan, but only addresses the legal effect of estate
13 planning documents, including wills, trusts, or other beneficial designations, executed
14 before this Agreement. They each acknowledge that the alteration of the legal effect of
15 such documents may have unintended results in the transfer or taxation of assets. Each
16 shall be solely responsible to update their estate plans, if any, to address such results, and
17 each acknowledges that they have not relied on their counsel in their divorce action for any
18 estate planning advice.
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23 17. *Undeclared or Subsequently Incurred Obligations:* Each of the parties
24 warrants and promises to the other that neither incurred any obligation prior to the
25 execution of this agreement that has not been disclosed herein. The parties agree that each
26 shall be solely liable for any obligations incurred by them after the date of this Agreement.
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1 18. **Mutual Release:** By this Agreement, the parties intend to settle all rights and
2 obligations between the parties including all aspects of their marital rights and obligations.
3
4 Except as otherwise provided in this Agreement, each of the parties releases the other from
5 all liabilities, debts and obligations of every kind, previously incurred, including both
6 personal obligations and encumbrances on the other's property, and including all
7 obligations of support.
8

9
10 19. **Indemnity Against Additional Liabilities:** Each party shall indemnify the
11 other against liability granted to that party under this Agreement, or obligations incurred
12 by that party subsequent to this Agreement. Such indemnification shall include the payment
13 of reasonable attorney's fees and costs to defend such a claim, whether or not the claim is
14 valid or brought in good faith. This remedy shall be in addition to any other remedy
15 available to either party at law for indemnification or contribution. Among other
16 consequences, a party's failure to pay or indemnify any obligation granted to that party
17 under this Agreement, even if arising as a result of a bankruptcy, may result in a
18 modification of any alimony provision contained herein, and the court granting the Decree
19 into which this Agreement shall be incorporated shall retain jurisdiction to resolve all such
20 disputes.
21
22
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24

25 20. **Mutual Behavior Order:** The parties agree that they shall not engage in any
26 conflicts, harassing behavior, including, but not limited to, unwanted personal contact,
27 stalking, or excessive phone calls, messages or texts, arguments, or disputes with the other
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1 party or the other party's significant other, that the parties are to maintain respect toward
2 the other party and the other party's relatives and friends and they are to advise all of their
3 friends, relatives and significant others not to disparage, criticize or harass the other party.
4

5 **MISCELLANEOUS PROVISIONS**

6
7 21. ***Voluntary Agreement:*** The parties acknowledge that they have each received
8 a copy of this Agreement and had adequate time to review the document under
9 circumstances that imposed little or no time pressure. Each party declares that he or she
10 has been afforded ample time to contemplate the effect of this Agreement and was not
11 coerced into making an imprudent decision by the circumstances under which the
12 Agreement was signed. Each party acknowledges that they are entering into this
13 Agreement freely, voluntarily and with full knowledge of its consequences, and not as a
14 result of coercion or duress.
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18 22. ***Attorney Representation:*** CRAIG acknowledges that he has consulted an
19 attorney of his own choosing, and that he has been represented by counsel, Radford J.
20 Smith, Esq. of Radford J. Smith, Chartered in the negotiation of this agreement, and has
21 obtained independent legal advice to ensure full understanding of the legal effect of this
22 Agreement and adequate representation of his interests. CRISTINA acknowledges that she
23 has consulted an attorney of her own choosing, namely, Dawn R. Throne, Esq. and
24 Michelle A. Hauser, Esq., of Throne & Hauser, and has obtained independent legal advice
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1 to ensure full understanding of the legal effect of this Agreement and adequate
2 representation of her interests.
3

4 23. **Financial Advisor:** Each party further acknowledges that he or she had
5 ample opportunity to consult an independent financial advisor to assist him or her in
6 understanding the other party's financial resources and the effect of this Agreement on his
7 or her own financial position; and that he or she has in fact consulted with an independent
8 financial advisor or has voluntarily waived the right to seek financial advice in the belief
9 that he or she possesses the business experience and acumen necessary to comprehend such
10 matters.
11
12

13 CONSTRUCTION AND EFFECT OF AGREEMENT 14

15 24. **Recitals and Headings:** The recitals set forth at the beginning of this
16 Agreement are deemed incorporated in this Agreement, and the parties represent that they
17 are true and correct. The headings in this Agreement are inserted for convenience only and
18 do not form a part or affect the meaning of the Agreement.
19
20

21 25. **Additional Documents:** The parties agree to sign, execute, acknowledge and
22 deliver such other and additional instruments, documents, and papers as may be required,
23 now or hereafter, to carry out and effectuate the intent and purposes of this Agreement.
24

25 26. **Entire Agreement:** This Agreement contains the entire Agreement between
26 the parties hereto with respect to the subject matter hereof, and supersedes all prior oral or
27 written agreements, commitments, or understandings with respect to the matters provided
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for herein. This Agreement may not be changed orally, but only by an instrument in writing bearing the notarized signatures of both parties.

27. **Survival:** This Agreement shall be binding on, and inure to the benefit of the heirs, executors, administrators, personal representatives, successors, and assigns of the parties hereto. No other party shall be a beneficiary under the Agreement. This Agreement shall merge Divorce Decree, Decree of Dissolution, Decree of Annulment, or Decree of Separate Maintenance or any other court order affecting or terminating the parties' marriage.

28. **Severability:** All terms and conditions contained herein are severable, and in the event that any of them shall be held or considered to be unenforceable by any court of competent jurisdiction, this Agreement shall be interpreted as if such unenforceable term or condition were not contained herein.

29. **Amendments:** No modification, amendment, waiver, or termination of any of the terms of this Agreement shall be valid unless in writing and executed with the same formality as this Agreement. No waiver of any breach or default hereunder shall be deemed a waiver of any subsequent breach or default.

30. **Choice of Law:** Should any action be brought in any court of competent jurisdiction upon this Agreement or any issue relative to this Agreement, or its terms or validity, the laws of the State of Nevada shall apply and be controlling on all issues.

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1 31. **Counterparts:** It is understood and agreed that this Agreement may be
2
3 executed in counterparts, each of which shall, for all purposes, be deemed an original. All
4 of the counterparts, taken together, shall constitute one and the same Agreement, even
5 though all of the parties may not have executed the same counterpart of this Agreement.

6
7 32. **Neither Party Deemed Drafter:** The Parties agree that neither party or their
8 respective counsel shall be deemed to be drafter of this Agreement and, in the event this
9 Agreement is ever construed by a court of law or equity, such court shall not construe this
10 Agreement or any provision hereof against either party as the drafter of the Agreement.
11 The parties hereby acknowledge that they have both, either directly or through counsel,
12 contributed substantially and materially to the preparation of this Agreement.
13
14

15 33. That if any claim, action, or proceeding is brought seeking to hold the one of
16 the parties hereto liable because of any debt, obligation, liability, act, or omission assumed
17 by the other party, the responsible party will, at his or her sole expense, defend the innocent
18 party against any such claim or demand and he or she will indemnify, defend and hold
19 harmless the innocent party.
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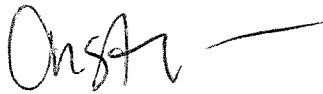
22 34. That the parties agree to sign, execute, acknowledge and deliver such other
23 and additional instruments, documents, and papers as may be required, now or hereafter,
24 to carry out and effectuate the intent and purposes of this Agreement.
25
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27 35. That the Agreement as outlined herein is binding and enforceable.
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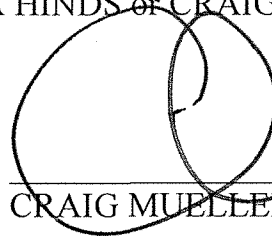
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1 36. **Effective Date:** The Effective Date of this Marital Settlement Agreement is
2 the latest signature date of either CRISTINA HINDS or CRAIG MUELLER below.
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6 CRISTINA HINDS

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9 CRAIG MUELLER
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VERIFICATION

STATE OF NEVADA)
) ss:
 COUNTY OF CLARK)

I, CRISTINA HINDS, am the Plaintiff in the above-entitled action. I have read the foregoing Marital Settlement Agreement, which will be merged with the Decree of Divorce. I acknowledge and agree to the contents therein. I declare under penalty of perjury that the foregoing agreement is true and correct.

FURTHER AFFIANT SAYETH NAUGHT.

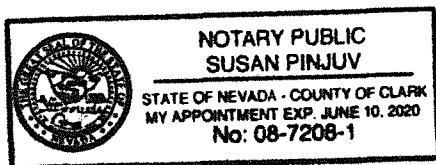
[Signature]

CRISTINA HINDS

Subscribed and sworn to before me
 this 28th day of July 2019.

[Signature]

NOTARY PUBLIC in and for
 said County and State



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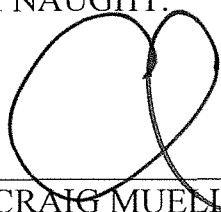
[Signature]
 CM

VERIFICATION

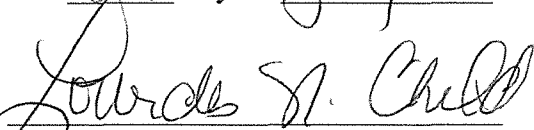
STATE OF NEVADA)
) ss:
COUNTY OF CLARK)

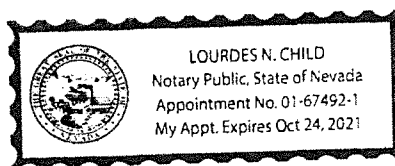
I, CRAIG MUELLER, am the Defendant in the above-entitled action. I have read the foregoing Marital Settlement Agreement, which will be merged with the Decree of Divorce. I acknowledge and agree to the contents therein. I declare under penalty of perjury that the foregoing agreement is true and correct.


FURTHER AFFIANT SAYETH NAUGHT.


CRAIG MUELLER

Subscribed and sworn to before me
this 29 day of July 2019.


NOTARY PUBLIC in and for
said County and State




CH


CM

Exhibit L

Electronically Filed
12/27/2018 3:09 PM
Steven D. Grierson
CLERK OF THE COURT



ROC
Michelle A. Hauser, Esq.
Nevada Bar No. 7738
THRONE & HAUSER
1070 Horizon Ridge Pkwy, Suite 100
Henderson, Nevada 89012
(702) 800-3580
(702) 800-3581
email: michelle@thronehauser.com
Attorney for Plaintiff

**DISTRICT COURT
CLARK COUNTY, NEVADA**

CRISTINA HINDS,

Plaintiff

Case No. **D-18-571065-D**
Dept. No. **C**

vs.

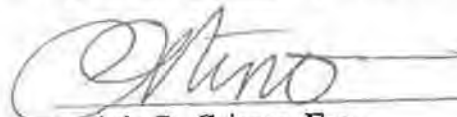
CRAIG MUELLER,

Defendant

RECEIPT OF COPY

RECEIPT OF A COPY of the "Joint Preliminary Injunction" in the above
referenced matter is hereby acknowledged this 27th day of December, 2018, at

12:49 o'clock p.m.



Melvin R. Grimes, Esq.
Nevada Bar No. 12972
808 S. 7th Street
Las Vegas, NV 89101
(702) 347-4357
Attorney for Defendant

A

JPI

**DISTRICT COURT
CLARK COUNTY, NEVADA**

CRISTINA HINDS, PLAINTIFF
VS.
CRAIG MUELLER, DEFENDANT.

CASE NO: D-18-571065-D
DEPARTMENT C

JOINT PRELIMINARY INJUNCTION

Notice: This injunction is effective upon the requesting party when issued and against the other party when served. This injunction shall remain in effect from the time of its issuance until trial or until dissolved or modified by the court.

TO: Plaintiff and Defendant:

PURSUANT TO EIGHTH JUDICIAL COURT RULE 5.517, YOU, AND ANY OFFICERS, AGENTS, SERVANTS, EMPLOYEES OR A PERSON IN ACTIVE CONCERT OR PARTICIPATION WITH YOU, ARE HEREBY PROHIBITED AND RESTRAINED FROM:

1. Transferring, encumbering, concealing, selling or otherwise disposing of any of your joint, common or community property of the parties or any property which is the subject of a claim of community interest, except in the usual course of conduct or for the necessities of life or for retention of counsel for the case in which this Injunction is obtained; or cashing, borrowing against, canceling, transferring, disposing of, or changing the beneficiaries of;
 - a. Any retirement benefits or pension plan held for the benefit (or election for benefit) of the parties or any minor child; or
 - b. Any insurance coverage, including life, health, automobile, and disability coverage;
- without the written consent of the parties or the permission of the court.

2. Molesting, harassing, stalking, disturbing the peace of or committing an assault or battery on the person of the other party or any child, stepchild, other relative or family pet of the parties.
3. Relocating any child of the parties under the jurisdiction of the State of Nevada from the state without the prior written consent of all parties with custodial rights or the permission of the court.

DATED this 16th day of May, 2018:

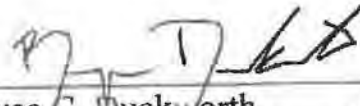

Bryce C. Duckworth
Presiding Judge, Family Division



Exhibit M

D-18-571065-D

DISTRICT COURT
CLARK COUNTY, NEVADA

Divorce - Complaint

COURT MINUTES

February 22, 2019

D-18-571065-D Cristina Hinds, Plaintiff
vs.
Craig Mueller, Defendant.

February 22, 2019 08:00 AM All Pending Motions

HEARD BY: Burton, Rebecca L. COURTROOM: Courtroom 08

COURT CLERK: Ford, Diane

PARTIES PRESENT:

**Cristina Hinds, Counter Defendant, Plaintiff,
Present**

Dawn R. Throne, Attorney, Present

**Craig Mueller, Counter Claimant, Defendant,
Present**

Melvin Grimes, Attorney, Present

William Mueller, Subject Minor, Not Present

Elizabeth Mueller, Subject Minor, Not Present

JOURNAL ENTRIES

PLAINTIFF'S MOTION FOR EXCLUSIVE POSSESSION OF THE MARITAL RESIDENCE, AND FOR ATTORNEY'S FEES AND COSTS...DEFENDANT'S OPPOSITION TO PLAINTIFF'S MOTION FOR EXCLUSIVE POSSESSION OF THE MARITAL RESIDENCE AND ATTORNEY'S FEES AND COSTS AND COUNTERMOTION FOR EXCLUSIVE POSSESSION OF THE MARITAL RESIDENCE, TEMPORARY PRIMARY PHYSICAL CUSTODY OF THE MINOR CHILDREN, TEMPORARY CHILD SUPPORT, REMOVAL OF THE PLAINTIFF FROM THE PARTIES SHARED BUSINESS ACCOUNT, AND ATTORNEY'S FEES AND COSTS...PLAINTIFF'S REPLY TO DEFENDANT'S OPPOSITION TO PLAINTIFF'S MOTION FOR EXCLUSIVE POSSESSION OF THE MARITAL RESIDENCE AND ATTORNEY'S FEES AND COSTS AND OPPOSITION TO COUNTERMOTION FOR EXCLUSIVE POSSESSION OF THE MARITAL RESIDENCE, TEMPORARY PRIMARY PHYSICAL CUSTODY OF THE MINOR CHILDREN, TEMPORARY CHILD SUPPORT, REMOVAL OF THE PLAINTIFF FROM THE PARTIES SHARED BUSINESS ACCOUNT, AND ATTORNEY'S FEES AND COSTS...PLAINTIFF'S MOTION FOR TEMPORARY SPOUSAL SUPPORT, FOR PRELIMINARY EXPERT WITNESS FEES, FOR PRELIMINARY ATTORNEY'S FEES AND COSTS, AND FOR AN ORDER TO SHOW CAUSE...ORDER TO SHOW CAUSE

Attorney Michelle Hauser, Bar No. 7728, appeared with Plaintiff.

Court noted Defendant's Financial Disclosure Form (FDF) was filed on February 21, 2019 at 1:08 p.m.

Court noted the spread sheet prepared by the court on the record. Court Marshal handed Counsel a COPY of the SPREAD SHEET prepared by the court in OPEN COURT.

Discussion regarding a business evaluation and the business continuing as is at the new location.

Argument by Counsel regarding the right of 1st refusal.

COURT ORDERED the following:

Court shall WAIVE the sanction fees regarding the filing of the FDF by Defendant.

Parties shall have EQUAL SHARED CUSTODY of the minor children with a week-on, week-off schedule with exchanges being on Friday after school. This shall commence when Defendant moves out of the marital residence.

Plaintiff's Motion for Exclusive Possession of the Marital Residence is GRANTED.

Defendant's Motion for Exclusive Possession of the Marital Residence is DENIED.

Defendant shall have 30 days to vacate the marital residence. Defendant shall be allowed to take his personal items and items that are not disputed. Any items disputed shall remain in the marital residence until the Non-Jury Trial.

Parties shall enroll in Our Family Wizard by 5:00 p.m. today, February 22, 2019. ALL COMMUNICATION is to be polite, respectful, and business- like regarding child issues only. Neither Party shall criticize, swear, or disparage the other Parent. If an emergency arises regarding the minor children, Parties may contact the other Parent directly.

Plaintiff's Motion for an Order to Show Cause is GRANTED and shall be heard at trial.

Plaintiff shall file the Awad Affidavit together with the Order to Show Cause and served upon opposing Counsel by April 30, 2019, or it will not be heard at trial.

Each Party is awarded a personal distribution of \$10,000.00 per month from the business. Defendant however shall only receive \$7,800.00 per month as he is receiving rental income in the amount of \$2,200.00. This shall commence March 1, 2019, with half being paid on the 1st and half being paid on the 15th of each month.

Parties shall meet once or twice a week to approve all business expenses. The Parties shall either mutually decide or sign off on the approved money being taken out of the business.

Defendant may take \$5,000.00 out of the business account on March 1, 2019, for his living expense start-up cost and must provide an accounting for the \$5,000.00.

Senior Judge Settlement Conference set for May 8, 2019 at 1:30 p.m. STANDS.

Non-Jury Trial re: Child Custody (Day 1) set for July 29, 2019 at 9:00 a.m. STANDS

Non-Jury Trial re: Financial Issues (Day 2) set for August 5, 2019 at 9:00 a.m. STANDS.

The Order and any disputes shall be processed pursuant to EDCR 5.521. Attorney Hauser shall have until March 15, 2019 to submit the proposed Order and attach a COPY of the SPREAD SHEET prepared by the court, including the Court's Findings, to Attorney Grimes who shall have until March 25, 2019 to sign off. On or after March 26, 2019, the Court will issue an Order to Show Cause to the parties for the proposed Order.

CLERK'S NOTE: Subsequent to the hearing, the court noted the Ex Parte Application for the Order to Show Cause filed on February 11, 2019, with the Order to Show Cause filed on February 13, 2019 and served on opposing Counsel on February 13, 2019, satisfies the obligation of the Awad Affidavit order by April 30, 2019, so those obligations are excused. (dlf 2/27/19)

INTERIM CONDITIONS:

FUTURE HEARINGS:

Jul 29, 2019 9:00AM Non-Jury Trial
Courtroom 08 Burton, Rebecca L.

Jul 29, 2019 9:00AM Return Hearing
Courtroom 08 Burton, Rebecca L.

Aug 05, 2019 9:00AM Non-Jury Trial
Courtroom 08 Burton, Rebecca L.

Exhibit N



Bank of Nevada, a division of Western Alliance Bank.
Member FDIC.
PO Box 26237 • Las Vegas, NV 89126-0237
Return Service Requested

MUELLER HINDS & ASSOCIATES
600 S 8TH ST
LAS VEGAS NV 89101-7005

Last statement: November 30, 2018
This statement: December 31, 2018
Total days in statement period: 31

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XXXXXX3258
(110)

Direct inquiries to:
877-299-2265

Bank Of Nevada
10199 South Eastern Ave
Henderson NV 89052

THANK YOU FOR BANKING WITH US!

Enterprise Checking

Account number	XXXXXX3258	Beginning balance	\$12,473.31
Enclosures	110	Total additions	100,119.63
Low balance	\$-7,450.24	Total subtractions	87,059.72
Average balance	\$16,279.69	Ending balance	\$25,533.22
Avg collected balance	\$15,146		

CHECKS

Number	Date	Amount	Number	Date	Amount
	12-07	1,000.00	52266	12-19	532.89
	12-07	2,000.00	52267	12-05	692.19
	12-07	3,000.00	52269 *	12-04	245.00
	12-13	1,000.00	52271 *	12-12	780.00
	12-19	3,000.00	52273 *	12-18	23.50
9124	12-07	185.00	52277 *	12-05	65.70
9125	12-14	750.59	52280 *	12-14	10.00
9127 *	12-05	800.00	52281	12-05	4,700.00
52130 *	12-07	23.50	52283 *	12-10	467.50
52198 *	12-18	198.98	52284	12-19	164.70
52233 *	12-26	2,070.00	52285	12-19	44.30
52234	12-03	140.00	52286	12-18	119.66
52238 *	12-21	23.50	52287	12-19	2,187.81
52254 *	12-14	10.00	52290 *	12-26	242.95
52257 *	12-10	140.00	52291	12-18	500.00
52262 *	12-05	235.55	52292	12-21	399.00
52264 *	12-31	56.20	52293	12-26	5,700.00
52265	12-24	250.00	52294	12-12	200.00

PL01122

MUELLER624

APPDX. at 221

MUELLER HINDS & ASSOCIATES
December 31, 2018

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Number	Date	Amount	Number	Date	Amount
52299 *	12-18	424.80	52321 *	12-26	200.00
52300	12-18	1,000.00	52324 *	12-27	300.00
52302 *	12-18	1,750.00	52325	12-27	300.00
52310 *	12-24	880.00	52326	12-26	100.00
52312 *	12-24	199.02	52329 *	12-28	309.80
52313	12-24	1,200.00	52333 *	12-28	175.00
52319 *	12-31	250.00	* Skip in check sequence		

DEBITS

Date	Description	Subtractions
12-03	' Online Transfer Dr REF 3371337L FUNDS TRANSFER TO DEP XXXXXX2159 FROM	800.00
12-03	' Online Transfer Dr REF 3371718L FUNDS TRANSFER TO DEP XXXXXX2159 FROM	1,000.00
12-05	' ACH Debit MUELLER HINDS & BILL COLL 181205 711031305	52.63
12-05	' ACH Debit MUELLER HINDS & TAXES 181205 711031305	2,242.81
12-05	' ACH Debit AMEX EPAYMENT ACH PMT 181205	6,783.94
12-05	' ACH Debit MUELLER HINDS & PAYROLL 181205 711031305	8,065.73
12-05	' NSF Item Paid Fee FOR OVERDRAFT ACH DEBIT 031101277276373	35.00
12-05	' NSF Item Paid Fee FOR OVERDRAFT CHECK # 9127	35.00
12-05	' NSF Item Paid Fee FOR OVERDRAFT CHECK # 52262	35.00
12-05	' NSF Item Paid Fee FOR OVERDRAFT CHECK # 52267	35.00
12-05	' NSF Item Paid Fee FOR OVERDRAFT CHECK # 52277	35.00
12-05	' NSF Item Paid Fee FOR OVERDRAFT CHECK # 52281	35.00
12-07	' Online Transfer Dr REF 3411226L FUNDS TRANSFER TO DEP XXXXXX2159 FROM	300.00
12-10	' Online Transfer Dr REF 3421526L FUNDS TRANSFER TO DEP XXXXXX2159 FROM	900.00

MUELLER HINDS & ASSOCIATES
December 31, 2018

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Date	Description	Subtractions
12-10	' Online Transfer Dr REF 3441238L FUNDS TRANSFER TO DEP XXXXXX2159 FROM	1,000.00
12-10	' ACH Debit TSYS/TRANSFIRST DISCOUNT 39300979942298 CR ISTINA HINDS ESQ DISCOUNT	1,328.08
12-12	' ACH Debit ALLY FINANCIAL, BILL PAYMT 051400505146007	497.28
12-14	' Online Transfer Dr REF 3481623L FUNDS TRANSFER TO DEP XXXXXX2159 FROM	1,200.00
12-17	' Online Transfer Dr REF 3511439L FUNDS TRANSFER TO DEP XXXXXX2159 FROM	800.00
12-17	' Online Transfer Dr REF 3511857L FUNDS TRANSFER TO DEP XXXXXX2159 FROM	1,800.00
12-19	' ACH Debit MUELLER HINDS & BILL COLL 181219 711031305	50.94
12-19	' ACH Debit HARLAND CLARKE CHK ORDER 181219	59.39
12-19	' ACH Debit MUELLER HINDS & TAXES 181219 711031305	1,481.40
12-19	' ACH Debit MUELLER HINDS & PAYROLL 181219 711031305	5,608.44
12-21	' ACH Debit AMEX EPAYMENT ACH PMT 181221	9,603.94
12-24	' Telephone Transfer TO XXX2159	500.00
12-27	' Online Transfer Dr REF 3611629L FUNDS TRANSFER TO DEP XXXXXX2754 FROM STUART NORSELL	500.00
12-27	' Telephone Transfer TO XXX2159	3,200.00
12-31	' Service Charge PAPER STMT/IMG FEE	10.00
12-31	' Service Charge MAINTENANCE FEE	18.00

CREDITS

Date	Description	Additions
12-03	' Tsys Merch Pmt Cr 39300979942298 CR ISTINA HINDS ESQ	1,100.00

MUELLER HINDS & ASSOCIATES
December 31, 2018

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Date	Description	Additions
12-04	' Tsys Merch Pmt Cr 39300979942298 CR ISTINA HINDS ESQ	3,300.00
12-05	' Tsys Merch Pmt Cr 39300979942298 CR ISTINA HINDS ESQ	1,500.00
12-06	' Tsys Merch Pmt Cr 39300979942298 CR ISTINA HINDS ESQ	3,000.00
12-06	' Telephone Transfer FROM 7006	8,500.00
12-07	Deposit	50.00
12-07	Deposit	60.00
12-07	Deposit	100.00
12-07	Deposit	100.00
12-07	Deposit	100.00
12-07	Deposit	180.00
12-07	Deposit	180.00
12-07	Deposit	200.00
12-07	Deposit	200.00
12-07	Deposit	200.00
12-07	Deposit	260.00
12-07	Deposit	300.00
12-07	Deposit	300.00
12-07	Deposit	300.00
12-07	Deposit	460.00
12-07	Deposit	500.00
12-07	Deposit	500.00
12-07	Deposit	700.00
12-07	Deposit	800.00
12-07	Deposit	1,500.00
12-07	Deposit	3,500.00
12-07	Deposit	4,000.00
12-07	Deposit	5,027.38
12-07	' Tsys Merch Pmt Cr 39300979942298 CR ISTINA HINDS ESQ	1,000.00
12-10	' Tsys Merch Pmt Cr 39300979942298 CR ISTINA HINDS ESQ	100.00
12-11	' Tsys Merch Pmt Cr 39300979942298 CR ISTINA HINDS ESQ	3,500.00
12-12	' Tsys Merch Pmt Cr 39300979942298 CR ISTINA HINDS ESQ	400.00
12-13	Deposit	50.00
12-13	Deposit	50.00
12-13	Deposit	50.00
12-13	Deposit	150.00
12-13	Deposit	178.00
12-13	Deposit	200.00
12-13	Deposit	300.00
12-13	Deposit	400.00

MUELLER HINDS & ASSOCIATES
December 31, 2018

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Date	Description	Additions
12-13	Deposit	440.00
12-13	Deposit	500.00
12-13	Deposit	500.00
12-13	Deposit	2,800.00
12-13	' Tsys Merch Pmt Cr 39300979942298 CR ISTINA HINDS ESQ	5,450.00
12-14	' Tsys Merch Pmt Cr 39300979942298 CR ISTINA HINDS ESQ	1,950.00
12-17	' Tsys Merch Pmt Cr 39300979942298 CR ISTINA HINDS ESQ	300.00
12-18	' Tsys Merch Pmt Cr 39300979942298 CR ISTINA HINDS ESQ	2,700.00
12-19	Deposit	100.00
12-19	Deposit	100.00
12-19	Deposit	220.00
12-19	Deposit	333.00
12-19	Deposit	400.00
12-19	Deposit	400.00
12-19	Deposit	500.00
12-19	Deposit	500.00
12-19	Deposit	500.00
12-19	Deposit	536.25
12-19	Deposit	2,000.00
12-19	Deposit	4,000.00
12-19	' Tsys Merch Pmt Cr 39300979942298 CR ISTINA HINDS ESQ	1,000.00
12-20	' Tsys Merch Pmt Cr 39300979942298 CR ISTINA HINDS ESQ	300.00
12-24	' Tsys Merch Pmt Cr 39300979942298 CR ISTINA HINDS ESQ	1,400.00
12-27	Deposit	140.00
12-27	Deposit	180.00
12-27	Deposit	200.00
12-27	Deposit	300.00
12-27	Deposit	400.00
12-27	Deposit	500.00
12-27	Deposit	2,000.00
12-27	Deposit	16,000.00
12-27	' Tsys Merch Pmt Cr 39300979942298 CR ISTINA HINDS ESQ	1,650.00
12-28	' Tsys Merch Pmt Cr 39300979942298 CR ISTINA HINDS ESQ	4,750.00
12-31	Deposit	25.00
12-31	Deposit	100.00
12-31	Deposit	100.00
12-31	Deposit	100.00
12-31	Deposit	400.00

MUELLER HINDS & ASSOCIATES
December 31, 2018

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Date	Description	Additions
12-31	Deposit	1,600.00
12-31	' Tsys Merch Pmt Cr 39300979942298 CR ISTINA HINDS ESQ	1,450.00

DAILY BALANCES

Date	Amount	Date	Amount	Date	Amount
11-30	12,473.31	12-11	17,613.06	12-20	20,725.63
12-03	11,633.31	12-12	16,535.78	12-21	10,699.19
12-04	14,688.31	12-13	26,603.78	12-24	9,070.17
12-05	-7,660.24	12-14	26,583.19	12-26	757.22
12-06	3,839.76	12-17	24,283.19	12-27	17,827.22
12-07	17,848.64	12-18	22,966.25	12-28	22,092.42
12-10	14,113.06	12-19	20,425.63	12-31	25,533.22

OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total Overdraft Fees	\$210.00	\$1,425.00
Total Returned Item Fees	\$0.00	\$0.00

Thank you for banking with Bank Of Nevada



Bank of Nevada, a division of Western Alliance Bank.
Member FDIC.
PO Box 26237 • Las Vegas, NV 89126-0237
Return Service Requested

MUELLER HINDS & ASSOCIATES
600 S 8TH ST
LAS VEGAS NV 89101-7005

Last statement: December 31, 2018
This statement: January 31, 2019
Total days in statement period: 31

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XXXXXX3258
(120)

Direct inquiries to:
877-299-2265

Bank Of Nevada
10199 South Eastern Ave
Henderson NV 89052

THANK YOU FOR BANKING WITH US!

Enterprise Checking

Account number	XXXXXX3258	Beginning balance	\$25,533.22
Enclosures	120	Total additions	125,805.88
Low balance	\$1,847.23	Total subtractions	120,270.78
Average balance	\$16,050.41	Ending balance	\$31,068.32
Avg collected balance	\$15,705		

CHECKS

Number	Date	Amount	Number	Date	Amount
	01-09	3,500.00	52296 *	01-15	6.80
	01-11	1,500.00	52297	01-03	38.50
	01-25	400.00	52298	01-02	20.00
	01-25	1,500.00	52303 *	01-03	557.41
	01-28	4,100.00	52304	01-07	60.00
9128	01-07	185.00	52305	01-08	135.00
9129	01-17	750.59	52306	01-07	217.50
9130	01-23	15.00	52307	01-07	285.00
52200 *	01-02	339.33	52309 *	01-07	5.71
52202 *	01-03	1,012.68	52311 *	01-02	140.00
52211 *	01-09	488.59	52315 *	01-07	136.35
52214 *	01-02	2,412.50	52316	01-07	10.00
52216 *	01-02	140.00	52317	01-07	10.00
52253 *	01-07	224.91	52318	01-07	29.96
52263 *	01-25	23.50	52320 *	01-04	3,045.28
52270 *	01-24	425.00	52327 *	01-03	105.00
52282 *	01-02	140.00	52328	01-10	2.51
52289 *	01-07	38.61	52330 *	01-07	675.67

MUELLER HINDS & ASSOCIATES
January 31, 2019

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Number	Date	Amount	Number	Date	Amount
52331	01-04	324.94	52361	01-24	663.50
52332	01-02	840.79	52362	01-24	177.00
52337 *	01-11	245.00	52364 *	01-23	10.00
52338	01-07	786.50	52365	01-23	10.00
52341 *	01-09	5,700.00	52366	01-23	10.00
52342	01-11	50.00	52367	01-23	10.00
52344 *	01-07	3,000.00	52368	01-23	10.00
52346 *	01-08	160.00	52369	01-23	356.86
52347	01-22	44.30	52371 *	01-22	792.00
52348	01-14	360.00	52380 *	01-25	227.73
52350 *	01-29	30.40	52381	01-23	1,000.00
52351	01-18	75.86	52383 *	01-25	40.00
52352	01-18	2,187.81	52384	01-25	70.55
52353	01-18	52.25	52393 *	01-28	220.00
52354	01-28	423.30	52399 *	01-28	1,200.00
52355	01-18	133.90	52400	01-28	1,500.00
52357 *	01-10	150.00	52401	01-30	66.45
52358	01-10	75.00	52402	01-30	140.00
52359	01-10	100.00	52407 *	01-31	3,000.00
52360	01-10	50.00	* Skip in check sequence		

DEBITS

Date	Description	Subtractions
01-02	' ACH Debit MUELLER HINDS & PAYROLL 190102 711031305	5,784.64
01-03	' Online Transfer Dr REF 0031457L FUNDS TRANSFER TO DEP XXXXXX2159 FROM	1,000.00
01-03	' ACH Debit MUELLER HINDS & BILL COLL 190103 711031305	50.94
01-03	' ACH Debit MUELLER HINDS & TAXES 190103 711031305	2,006.66
01-04	' Transfer Debit TRANSFER TO DEPOSIT ACCOUNT XXXXXX1388	16,000.00
01-07	' Online Transfer Dr REF 0071652L FUNDS TRANSFER TO DEP XXXXXX2159 FROM	900.00
01-07	' ACH Debit AMEX EPAYMENT ACH PMT 190107	6,312.11
01-10	' Online Transfer Dr REF 0102205L FUNDS TRANSFER TO DEP XXXXXX2159 FROM	800.00

PL04342

MUELLER HINDS & ASSOCIATES
January 31, 2019

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XXXXXX3258

Date	Description	Subtractions
01-10	' ACH Debit TSYS/TRANSFIRST DISCOUNT 39300979942298 CR ISTINA HINDS ESQ DISCOUNT	605.79
01-11	' ACH Debit MUELLER HINDS & TAXES 190111 711031305	86.78
01-11	' ACH Debit ALLY FINANCIAL, BILL PAYMT 051400500181224	497.28
01-14	' Online Transfer Dr REF 0141729L FUNDS TRANSFER TO DEP XXXXXX2159 FROM	800.00
01-15	' Transfer Debit TRANSFER TO DEPOSIT ACCOUNT XXXXXX1388	1,000.00
01-16	' ACH Debit MUELLER HINDS & BILL COLL 190116 711031305	128.19
01-16	' ACH Debit TSYS/TRANSFIRST CHARGEBACK CASE: 201901001302 7 MID: 3930097994 2298 CRISTINA HINDS ESQ, AMT: \$525.0	525.00
01-16	' ACH Debit TSYS/TRANSFIRST CHARGEBACK CASE: 201901001302 5 MID: 3930097994 2298 CRISTINA HINDS ESQ, AMT: \$525.0	525.00
01-16	' ACH Debit TSYS/TRANSFIRST CHARGEBACK CASE: 201901001302 6 MID: 3930097994 2298 CRISTINA HINDS ESQ, AMT: \$525.0	525.00
01-16	' ACH Debit MUELLER HINDS & TAXES 190116 711031305	1,648.82
01-16	' ACH Debit MUELLER HINDS & PAYROLL 190116 711031305	5,763.66
01-17	' Online Transfer Dr REF 0171556L FUNDS TRANSFER TO DEP XXXXXX2159 FROM	1,000.00
01-22	' ACH Debit THE HARTFORD NWTBCLSCIC 190122 10939403	324.20
01-23	' ACH Debit AMEX EPAYMENT ACH PMT 190123	13,148.03
01-24	' Transfer Debit TRANSFER TO DEPOSIT ACCOUNT XXXXXX1388	2,500.00
01-25	' Online Transfer Dr REF 0251802L FUNDS TRANSFER TO DEP XXXXXX2159 FROM	3,200.00
01-30	' ACH Debit MUELLER HINDS & BILL COLL 190130 711031305	50.94

PL04343

MUELLER HINDS & ASSOCIATES
January 31, 2019

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Date	Description	Subtractions
01-30	' ACH Debit MUELLER HINDS & TAXES 190130 711031305	1,978.56
01-30	' ACH Debit MUELLER HINDS & PAYROLL 190130 711031305	6,110.64
01-31	' Service Charge PAPER STMT/IMG FEE	10.00
01-31	' Service Charge MAINTENANCE FEE	18.00

CREDITS

Date	Description	Additions
01-02	' Tsys Merch Pmt Cr 39300979942298 CR ISTINA HINDS ESQ	11,550.00
01-03	' Tsys Merch Pmt Cr 39300979942298 CR ISTINA HINDS ESQ	500.00
01-04	' Tsys Merch Pmt Cr 39300979942298 CR ISTINA HINDS ESQ	5,700.00
01-07	' Tsys Merch Pmt Cr 39300979942298 CR ISTINA HINDS ESQ	400.00
01-07	' Tsys Merch Pmt Cr 39300979942298 CR ISTINA HINDS ESQ	5,000.00
01-08	' Tsys Merch Pmt Cr 39300979942298 CR ISTINA HINDS ESQ	2,250.00
01-09	Deposit	100.00
01-09	Deposit	100.00
01-09	Deposit	100.00
01-09	Deposit	200.00
01-09	Deposit	200.00
01-09	Deposit	250.00
01-09	Deposit	250.00
01-09	Deposit	300.00
01-09	Deposit	300.00
01-09	Deposit	300.00
01-09	Deposit	400.00
01-09	Deposit	500.00
01-09	Deposit	500.00
01-09	Deposit	750.00
01-09	Deposit	800.00
01-09	Deposit	5,000.00
01-09	' Tsys Merch Pmt Cr 39300979942298 CR ISTINA HINDS ESQ	5,550.00
01-11	' Tsys Merch Pmt Cr 39300979942298 CR ISTINA HINDS ESQ	100.00

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MUELLER HINDS & ASSOCIATES
January 31, 2019

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Date	Description	Additions
01-14	' Tsys Merch Pmt Cr 39300979942298 CR ISTINA HINDS ESQ	2,100.00
01-15	' Tsys Merch Pmt Cr 39300979942298 CR ISTINA HINDS ESQ	3,000.00
01-16	' Tsys Merch Pmt Cr 39300979942298 CR ISTINA HINDS ESQ	9,000.00
01-17	' Tsys Merch Pmt Cr 39300979942298 CR ISTINA HINDS ESQ	200.00
01-18	' Tsys Merch Pmt Cr 39300979942298 CR ISTINA HINDS ESQ	1,650.00
01-22	' Tsys Merch Pmt Cr 39300979942298 CR ISTINA HINDS ESQ	3,250.00
01-22	' Tsys Merch Pmt Cr 39300979942298 CR ISTINA HINDS ESQ	5,900.00
01-23	' Tsys Merch Pmt Cr 39300979942298 CR ISTINA HINDS ESQ	7,850.00
01-24	Deposit	41.28
01-24	Deposit	80.00
01-24	Deposit	100.00
01-24	Deposit	100.00
01-24	Deposit	120.00
01-24	Deposit	148.00
01-24	Deposit	150.00
01-24	Deposit	200.00
01-24	Deposit	200.00
01-24	Deposit	200.00
01-24	Deposit	275.00
01-24	Deposit	300.00
01-24	Deposit	300.00
01-24	Deposit	1,000.00
01-24	Deposit	1,000.00
01-24	Deposit	1,000.00
01-24	Deposit	1,000.00
01-24	Deposit	2,500.00
01-24	Deposit	5,000.00
01-24	Deposit	7,500.00
01-24	' Tsys Merch Pmt Cr 39300979942298 CR ISTINA HINDS ESQ	3,500.00
01-25	Deposit	100.00
01-25	Deposit	281.60
01-25	Deposit	400.00
01-25	Deposit	500.00
01-25	Deposit	1,000.00
01-25	Deposit	3,000.00
01-25	' Tsys Merch Pmt Cr 39300979942298 CR ISTINA HINDS ESQ	6,000.00
01-28	Deposit	510.00

PL04345

MUELLER HINDS & ASSOCIATES
January 31, 2019

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Date	Description	Additions
01-28	Deposit	1,000.00
01-28	Deposit	1,500.00
01-28	' Tsys Merch Pmt Cr 39300979942298 CR ISTINA HINDS ESQ	200.00
01-28	' Tsys Merch Pmt Cr 39300979942298 CR ISTINA HINDS ESQ	4,050.00
01-28	' Tsys Merch Pmt Cr 39300979942298 CR ISTINA HINDS ESQ	6,500.00
01-29	' Tsys Merch Pmt Cr 39300979942298 CR ISTINA HINDS ESQ	850.00
01-30	' Tsys Merch Pmt Cr 39300979942298 CR ISTINA HINDS ESQ	400.00
01-31	' Tsys Merch Pmt Cr 39300979942298 CR ISTINA HINDS ESQ	750.00

DAILY BALANCES

Date	Amount	Date	Amount	Date	Amount
12-31	25,533.22	01-11	5,651.28	01-24	28,336.79
01-02	27,265.96	01-14	6,591.28	01-25	34,156.61
01-03	22,994.77	01-15	8,584.48	01-28	40,473.31
01-04	9,324.55	01-16	8,468.81	01-29	41,292.91
01-07	1,847.23	01-17	6,918.22	01-30	33,346.32
01-08	3,802.23	01-18	6,118.40	01-31	31,068.32
01-09	9,713.64	01-22	14,107.90		
01-10	7,930.34	01-23	7,388.01		

OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

Thank you for banking with Bank Of Nevada

PL04346

Bank of Nevada, a division of Western Alliance Bank.
Member FDIC.
PO Box 26237 • Las Vegas, NV 89126-0237
Return Service Requested

MUELLER HINDS & ASSOCIATES
600 S 8TH ST
LAS VEGAS NV 89101-7005

Last statement: January 31, 2019
This statement: February 28, 2019
Total days in statement period: 28

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(105)

Direct inquiries to:
877-299-2265

Bank Of Nevada
10199 South Eastern Ave
Henderson NV 89052

THANK YOU FOR BANKING WITH US!

Enterprise Checking

Account number	XXXXXX3258	Beginning balance	\$31,068.32
Enclosures	105	Total additions	127,728.50
Low balance	\$250.97	Total subtractions	158,573.85
Average balance	\$24,374.90	Ending balance	\$222.97
Avg collected balance	\$22,372		

CHECKS

Number	Date	Amount	Number	Date	Amount
	02-13	1,000.00	52382 *	02-01	60.31
	02-15	1,000.00	52385 *	02-04	103.61
	02-15	1,500.00	52387 *	02-01	2,187.81
	02-19	5,000.00	52388	02-05	761.45
	02-22	1,500.00	52389	02-04	840.79
9131	02-08	185.00	52390	02-01	44.30
9132	02-13	750.59	52391	02-07	395.94
9134 *	02-21	15.00	52392	02-04	213.71
9136 *	02-13	800.00	52394 *	02-25	60.00
52095 *	02-27	23.50	52395	02-25	195.00
52104 *	02-20	23.50	52396	02-25	90.00
52323 *	02-26	200.00	52397	02-01	1,500.00
52340 *	02-14	275.00	52398	02-05	312.22
52349 *	02-04	2,300.00	52403 *	02-04	825.00
52372 *	02-04	140.00	52404	02-14	410.24
52376 *	02-14	10.00	52406 *	02-12	250.00
52377	02-14	10.00	52408 *	02-14	10.00
52379 *	02-05	250.00	52409	02-11	70.00

MUELLER HINDS & ASSOCIATES
February 28, 2019

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Number	Date	Amount	Number	Date	Amount
52410	02-25	15.00	52433 *	02-11	5,700.00
52411	02-25	30.00	52435 *	02-21	750.00
52412	02-25	15.00	52436	02-12	675.41
52413	02-25	90.00	52437	02-08	1,500.00
52414	02-01	14,000.00	52438	02-19	882.75
52415	02-01	1,000.00	52440 *	02-26	840.79
52416	02-04	3,000.00	52442 *	02-28	4,052.11
52417	02-08	1,500.00	52447 *	02-21	1,200.00
52418	02-12	750.00	52449 *	02-21	126.50
52420 *	02-07	50.00	52450	02-25	480.00
52423 *	02-11	360.00	52451	02-20	4,000.00
52425 *	02-15	65.40	52453 *	02-22	7,135.84
52428 *	02-06	1,732.00	52455 *	02-26	2,187.81
52429	02-12	6,045.80	52456	02-21	1,500.00
52430	02-20	250.00	52459 *	02-26	1,500.00
52431	02-20	500.00	* Skip in check sequence		

DEBITS

Date	Description	Subtractions
02-04	' Online Transfer Dr REF 0350724L FUNDS TRANSFER TO DEP XXXXXX2159 FROM	4,000.00
02-06	' ACH Debit AMEX EPAYMENT ACH PMT 190206	11,828.52
02-07	' ACH Debit COX COMMUNICATIO BILL PAYMT 051400506013319	296.73
02-08	' Direct S/C STOP PMT ONLINE	20.00
02-11	' ACH Debit TSYS/TRANSFIRST DISCOUNT 39300979942298 CR ISTINA HINDS ESQ DISCOUNT	2,131.47
02-13	' Online Transfer Dr REF 0441123L FUNDS TRANSFER TO DEP XXXXXX2159 FROM	2,000.00
02-13	' ACH Debit MUELLER HINDS & BILL COLL 190213 711031305	95.94
02-13	' ACH Debit MUELLER HINDS & TAXES 190213 711031305	1,933.75
02-13	' ACH Debit MUELLER HINDS & PAYROLL 190213 711031305	6,486.88
02-19	' Online Transfer Dr REF 0500640L FUNDS TRANSFER TO DEP XXXXXX2159 FROM	5,000.00

MUELLER HINDS & ASSOCIATES
February 28, 2019

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Date	Description	Subtractions
02-19	' ACH Debit TSYS/TRANSFIRST CHARGEBACK CASE: 201904301492 7 MID: 3930097994 2298 CRISTINA HINDS ESQ, AMT: \$3,525	3,525.00
02-20	' Online Transfer Dr REF 0511546L FUNDS TRANSFER TO DEP XXXXXX2159 FROM	3,000.00
02-22	' Online Transfer Dr REF 0531617L FUNDS TRANSFER TO DEP XXXXXX1388 FROM	2,500.00
02-22	' ACH Debit THE HARTFORD NWTBCLSCIC 190222 10939403	544.80
02-22	' ACH Debit AMEX EPAYMENT ACH PMT 190222	10,190.73
02-25	' ACH Debit AMEX EPAYMENT ACH PMT 190225	7,500.00
02-26	' Online Transfer Dr REF 0571546L FUNDS TRANSFER TO DEP XXXXXX1388 FROM	500.00
02-26	' Online Transfer Dr REF 0571232L FUNDS TRANSFER TO DEP XXXXXX1388 FROM	2,000.00
02-27	' ACH Debit MUELLER HINDS & BILL COLL 190227 711031305	50.94
02-27	' ACH Debit MUELLER HINDS & TAXES 190227 711031305	2,341.50
02-27	' ACH Debit MUELLER HINDS & PAYROLL 190227 711031305	7,352.21
02-28	' Service Charge PAPER STMT/IMG FEE	10.00
02-28	' Service Charge MAINTENANCE FEE	18.00

CREDITS

Date	Description	Additions
02-01	Deposit	100.00
02-01	Deposit	500.00
02-01	Deposit	750.00
02-01	Deposit	1,500.00
02-01	Deposit	2,000.00
02-01	Deposit	23,100.00
02-01	' Tsys Merch Pmt Cr 39300979942298 CR ISTINA HINDS ESQ	600.00

MUELLER HINDS & ASSOCIATES
February 28, 2019

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Date	Description	Additions
02-04	' Tsys Merch Pmt Cr 39300979942298 CR ISTINA HINDS ESQ	1,000.00
02-04	' Tsys Merch Pmt Cr 39300979942298 CR ISTINA HINDS ESQ	5,050.00
02-05	' Tsys Merch Pmt Cr 39300979942298 CR ISTINA HINDS ESQ	450.00
02-06	' Tsys Merch Pmt Cr 39300979942298 CR ISTINA HINDS ESQ	7,600.00
02-07	' Tsys Merch Pmt Cr 39300979942298 CR ISTINA HINDS ESQ	100.00
02-08	' Tsys Merch Pmt Cr 39300979942298 CR ISTINA HINDS ESQ	2,100.00
02-11	' Tsys Merch Pmt Cr 39300979942298 CR ISTINA HINDS ESQ	300.00
02-12	' Tsys Merch Pmt Cr 39300979942298 CR ISTINA HINDS ESQ	1,000.00
02-13	Deposit	17.50
02-13	Deposit	100.00
02-13	Deposit	100.00
02-13	Deposit	250.00
02-13	Deposit	300.00
02-13	Deposit	500.00
02-13	Deposit	500.00
02-13	Deposit	800.00
02-13	Deposit	1,000.00
02-13	Deposit	2,000.00
02-13	Deposit	5,000.00
02-13	' Tsys Merch Pmt Cr 39300979942298 CR ISTINA HINDS ESQ	300.00
02-14	' Tsys Merch Pmt Cr 39300979942298 CR ISTINA HINDS ESQ	5,500.00
02-15	Deposit	100.00
02-15	Deposit	180.00
02-15	Deposit	181.00
02-15	Deposit	350.00
02-15	Deposit	500.00
02-15	Deposit	1,000.00
02-15	Deposit	10,000.00
02-15	' Tsys Merch Pmt Cr 39300979942298 CR ISTINA HINDS ESQ	3,500.00
02-19	Deposit	100.00
02-19	Deposit	200.00
02-19	Deposit	400.00
02-19	Deposit	500.00
02-19	Deposit	500.00
02-19	Deposit	500.00
02-19	Deposit	800.00

MUELLER HINDS & ASSOCIATES
February 28, 2019

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Date	Description	Additions
02-19	Deposit	1,500.00
02-19	Deposit	3,000.00
02-19	' Tsys Merch Pmt Cr 39300979942298 CR ISTINA HINDS ESQ	2,100.00
02-19	' Tsys Merch Pmt Cr 39300979942298 CR ISTINA HINDS ESQ	16,100.00
02-20	' Tsys Merch Pmt Cr 39300979942298 CR ISTINA HINDS ESQ	3,400.00
02-21	' Tsys Merch Pmt Cr 39300979942298 CR ISTINA HINDS ESQ	150.00
02-22	Deposit	280.00
02-22	Deposit	300.00
02-22	Deposit	300.00
02-22	Deposit	500.00
02-22	Deposit	5,000.00
02-22	' Tsys Merch Pmt Cr 39300979942298 CR ISTINA HINDS ESQ	120.00
02-25	' Tsys Merch Pmt Cr 39300979942298 CR ISTINA HINDS ESQ	7,700.00
02-26	' Online Transfer Cr REF 0571549L FUNDS TRANSFER FRMDEP XXXXXX2159 FROM	3,000.00
02-26	' Tsys Merch Pmt Cr 39300979942298 CR ISTINA HINDS ESQ	500.00
02-27	' Tsys Merch Pmt Cr 39300979942298 CR ISTINA HINDS ESQ	1,650.00
02-28	' Tsys Merch Pmt Cr 39300979942298 CR ISTINA HINDS ESQ	800.00

DAILY BALANCES

Date	Amount	Date	Amount	Date	Amount
01-31	31,068.32	02-11	18,909.46	02-21	31,496.20
02-01	40,825.90	02-12	12,188.25	02-22	16,124.83
02-04	35,452.79	02-13	9,988.59	02-25	15,349.83
02-05	34,579.12	02-14	14,773.35	02-26	11,621.23
02-06	28,618.60	02-15	28,018.95	02-27	3,503.08
02-07	27,975.93	02-19	39,311.20	02-28	222.97
02-08	26,870.93	02-20	34,937.70		

MUELLER HINDS & ASSOCIATES
February 28, 2019

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OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

Thank you for banking with Bank Of Nevada

CHECKING WITHDRAWAL

PRINTED NAME: Craig A. Muller DATE: 2/13/19
 SIGNATURE: [Signature]
 AMOUNT: ONE Thousand Dollars
 ACCOUNT NUMBER: *8010873258 AMOUNT: 1000.00
 DOLLARS

⑆5017⑈5980⑆

02/13/2019 \$1,000.00

CHECKING WITHDRAWAL

PRINTED NAME: Craig A. Muller DATE: 2/15/19
 SIGNATURE: [Signature]
 AMOUNT: ONE Thousand Dollars
 ACCOUNT NUMBER: *8010873258 AMOUNT: 1000.00
 DOLLARS

⑆5017⑈5980⑆

02/15/2019 \$1,000.00

CHECKING WITHDRAWAL

PRINTED NAME: Suzanne Reyes DATE: 2/15/19
 SIGNATURE: [Signature]
 AMOUNT: ONE Thousand Five Hundred
 ACCOUNT NUMBER: *8010873258 AMOUNT: 1500.00
 DOLLARS

⑆5017⑈5980⑆

02/15/2019 \$1,500.00

CHECKING WITHDRAWAL

PRINTED NAME: Mueller Hinds DATE: 2/19/19
 SIGNATURE: [Signature]
 AMOUNT: Five thousand
 ACCOUNT NUMBER: *8010873258 AMOUNT: 5000.00
 DOLLARS

⑆5017⑈5980⑆

02/19/2019 \$5,000.00

CHECKING WITHDRAWAL

PRINTED NAME: Mueller Hinds DATE: 2/22/19
 SIGNATURE: [Signature]
 AMOUNT: One thousand five hundred
 ACCOUNT NUMBER: *8010873258 AMOUNT: 1500.00
 DOLLARS

⑆5017⑈5980⑆

02/22/2019 \$1,500.00

CHECKING WITHDRAWAL

PRINTED NAME: Mueller Hinds DATE: 2/24/19
 SIGNATURE: [Signature]
 AMOUNT: One Hundred Eighty Five and 00/100 Dollars
 ACCOUNT NUMBER: *8010873258 AMOUNT: 185.00
 DOLLARS

⑆5017⑈5980⑆

MUELLER642 02/08/2019 9131 \$185.00

CHECKING WITHDRAWAL

PRINTED NAME: Mueller Hinds & Associates DATE: 2/13/19
 SIGNATURE: [Signature]
 AMOUNT: Seven Hundred Fifty and 00/100 Dollars
 ACCOUNT NUMBER: *8010873258 AMOUNT: 750.59
 DOLLARS

⑆5017⑈5980⑆

02/13/2019 9132 \$750.59

CHECKING WITHDRAWAL

PRINTED NAME: Mueller Hinds & Associates DATE: 2/21/19
 SIGNATURE: [Signature]
 AMOUNT: Twenty and 00/100 Dollars
 ACCOUNT NUMBER: *8010873258 AMOUNT: 15.00
 DOLLARS

⑆5017⑈5980⑆

02/21/2019 9134 \$15.00

CHECKING WITHDRAWAL

PRINTED NAME: Mueller Hinds & Associates DATE: 2/13/19
 SIGNATURE: [Signature]
 AMOUNT: Eight Hundred and 00/100 Dollars
 ACCOUNT NUMBER: *8010873258 AMOUNT: 800.00
 DOLLARS

⑆5017⑈5980⑆

02/13/2019 9136 \$800.00

CHECKING WITHDRAWAL

PRINTED NAME: Mueller Hinds & Associates DATE: 2/27/19
 SIGNATURE: [Signature]
 AMOUNT: Twenty-Three and 50/100 Dollars
 ACCOUNT NUMBER: *8010873258 AMOUNT: 23.50
 DOLLARS

⑆5017⑈5980⑆

02/27/2019 52095 \$23.50

CHECKING WITHDRAWAL

PRINTED NAME: Mueller Hinds & Associates DATE: 2/20/19
 SIGNATURE: [Signature]
 AMOUNT: Twenty-Three and 50/100 Dollars
 ACCOUNT NUMBER: *8010873258 AMOUNT: 23.50
 DOLLARS

⑆5017⑈5980⑆

02/20/2019 52104 \$23.50

CHECKING WITHDRAWAL

PRINTED NAME: Mueller Hinds & Associates DATE: 12/24/18
 SIGNATURE: [Signature]
 AMOUNT: Two Hundred Dollars
 ACCOUNT NUMBER: *8010873258 AMOUNT: 200.00
 DOLLARS

⑆5017⑈5980⑆

APPDX. at 239 \$200.00

MUELLER HINDS & ASSOCIATES
800 S. 8TH STREET
LAS VEGAS, NV 89101

BANK OF NEVADA
94-1771224

52340

1/3/2019

PAY TO THE ORDER OF Attorney and Practice Magazine \$**275.00

Two Hundred Seventy-Five and 00/100***** DOLLARS

Attorney and Practice Magazine
11810 Inwood Rd #3091
Dallas, TX 75244

MEMO Cristina Hinds

AUTHORIZED SIGNATURE

#052340# 122401778# 8010873258#

02/14/2019 52340 \$275.00

MUELLER HINDS & ASSOCIATES
800 S. 8TH STREET
LAS VEGAS, NV 89101

BANK OF NEVADA
94-1771224

52382

1/22/2019

PAY TO THE ORDER OF MRO \$**60.31

Sixty and 31/100***** DOLLARS

MRO
PO Box 6410
Southeastern, PA 19398

MEMO Craig Bledsoe

AUTHORIZED SIGNATURE

#052382# 122401778# 8010873258#

02/01/2019 52382 \$60.31

MUELLER HINDS & ASSOCIATES
800 S. 8TH STREET
LAS VEGAS, NV 89101

BANK OF NEVADA
94-1771224

52349

1/8/2019

PAY TO THE ORDER OF Mitchell and Associates \$**2,300.00

Two Thousand Three Hundred and 00/100***** DOLLARS

Mitchell and Associates
8985 S Durango Dr # 2064
Las Vegas, NV 89113

MEMO 11/28-01/04

AUTHORIZED SIGNATURE

#052349# 122401778# 8010873258#

02/04/2019 52349 \$2,300.00

MUELLER HINDS & ASSOCIATES
800 S. 8TH STREET
LAS VEGAS, NV 89101

BANK OF NEVADA
94-1771224

52385

1/24/2019

PAY TO THE ORDER OF Secure Care Dental \$**103.81

One Hundred Three and 81/100***** DOLLARS

Secure Care Dental
PO Box 25897
Phoenix, AZ 85036

MEMO Group 10008979

AUTHORIZED SIGNATURE

#052385# 122401778# 8010873258#

02/04/2019 52385 \$103.81

MUELLER HINDS & ASSOCIATES
800 S. 8TH STREET
LAS VEGAS, NV 89101

BANK OF NEVADA
94-1771224

52372

1/15/2019

PAY TO THE ORDER OF Angela Sanchez \$**140.00

One Hundred Forty and 00/100***** DOLLARS

Angela Sanchez

MEMO Weeks 1/12 and 1/18

AUTHORIZED SIGNATURE

#052372# 122401778# 8010873258#

02/04/2019 52372 \$140.00

MUELLER HINDS & ASSOCIATES
800 S. 8TH STREET
LAS VEGAS, NV 89101

BANK OF NEVADA
94-1771224

52387

1/24/2019

PAY TO THE ORDER OF Sierra Health Insurance \$**2,187.81

Two Thousand One Hundred Eighty-Seven and 81/100***** DOLLARS

Sierra Health Insurance
PO Box 18407
Las Vegas, NV 89114

MEMO Group 60000170 January

AUTHORIZED SIGNATURE

#052387# 122401778# 8010873258#

02/01/2019 52387 \$2,187.81

MUELLER HINDS & ASSOCIATES
800 S. 8TH STREET
LAS VEGAS, NV 89101

BANK OF NEVADA
94-1771224

52376

1/17/2019

PAY TO THE ORDER OF Nevada DMV \$**10.00

Ten and 00/100***** DOLLARS

Nevada DMV

MEMO Mark Gordon
DOB: 11/11/1971
PT: 010171711/11/1971

AUTHORIZED SIGNATURE

#052376# 122401778# 8010873258#

02/14/2019 52376 \$10.00

MUELLER HINDS & ASSOCIATES
800 S. 8TH STREET
LAS VEGAS, NV 89101

BANK OF NEVADA
94-1771224

52388

1/24/2019

PAY TO THE ORDER OF Quill \$**761.45

Seven Hundred Sixty-One and 45/100***** DOLLARS

Quill
PO Box 37500
Philadelphia, PA 19101

MEMO Inv # 3772250

AUTHORIZED SIGNATURE

#052388# 122401778# 8010873258#

02/05/2019 52388 \$761.45

MUELLER HINDS & ASSOCIATES
800 S. 8TH STREET
LAS VEGAS, NV 89101

BANK OF NEVADA
94-1771224

52377

1/17/2019

PAY TO THE ORDER OF Nevada DMV \$**10.00

Ten and 00/100***** DOLLARS

Nevada DMV

MEMO DOB: 6/12/1971
Ryan Foster
IP: 1801312

AUTHORIZED SIGNATURE

#052377# 122401778# 8010873258#

02/14/2019 52377 \$10.00

MUELLER HINDS & ASSOCIATES
800 S. 8TH STREET
LAS VEGAS, NV 89101

BANK OF NEVADA
94-1771224

52389

1/24/2019

PAY TO THE ORDER OF IPFS Corporation \$**840.79

Eight Hundred Forty and 79/100***** DOLLARS

IPFS Corporation
PO Box 100391
Pasadena, CA 91189

MEMO Policy # AZP 384063

AUTHORIZED SIGNATURE

#052389# 122401778# 8010873258#

02/04/2019 52389 \$840.79

MUELLER HINDS & ASSOCIATES
800 S. 8TH STREET
LAS VEGAS, NV 89101

BANK OF NEVADA
94-1771224

52379

1/17/2019

PAY TO THE ORDER OF Tom Boley \$**250.00

Two Hundred Fifty and 00/100***** DOLLARS

Tom Boley

MEMO Shannon American Locksmith
Arbitrator fees

AUTHORIZED SIGNATURE

#052379# 122401778# 8010873258#

02/05/2019 52379 \$250.00

MUELLER HINDS & ASSOCIATES
800 S. 8TH STREET
LAS VEGAS, NV 89101

BANK OF NEVADA
94-1771224

52380

1/24/2019

PAY TO THE ORDER OF HomeTeam Pest Defense \$**44.30

Forty-Four and 30/100***** DOLLARS

HomeTeam Pest Defense
8450 Cameron St #107
Las Vegas, NV 89118

MEMO Acct # 2117406 Inv # 80862183

AUTHORIZED SIGNATURE

#052380# 122401778# 8010873258#

02/05/2019 52380 \$44.30

MUELLER HINDS & ASSOCIATES
800 S. 8TH STREET
LAS VEGAS, NV 89101

BANK OF NEVADA
94-1771224

52391

1/24/2019

PAY TO THE ORDER OF APLV \$**395.94

Three Hundred Ninety-Five and 94/100 DOLLARS

APLV
PO Box 839236
Cincinnati, OH 45263

MEMO #1234833 231
Inv # 12-679-821

AUTHORIZED SIGNATURE

#052391# 1122401778# 8010873258#

02/07/2019 52391 \$395.94

MUELLER HINDS & ASSOCIATES
800 S. 8TH STREET
LAS VEGAS, NV 89101

BANK OF NEVADA
94-1771224

52398

1/25/2019

PAY TO THE ORDER OF AT&T 33704328653 \$**312.22

Three Hundred Twelve and 22/100 DOLLARS

AT&T
PO Box 537104
Atlanta, GA 30353

MEMO #702-340-2151 Acct # 33704328653

AUTHORIZED SIGNATURE

#052398# 1122401778# 8010873258#

02/05/2019 52398 \$312.22

MUELLER HINDS & ASSOCIATES
800 S. 8TH STREET
LAS VEGAS, NV 89101

BANK OF NEVADA
94-1771224

52392

1/24/2019

PAY TO THE ORDER OF Purchase Power \$**213.71

Two Hundred Thirteen and 71/100 DOLLARS

Purchase Power
PO Box 371874
Pittsburgh, PA 15280-7874

MEMO Acct # 8000-9090-1017-3783

AUTHORIZED SIGNATURE

#052392# 1122401778# 8010873258#

02/04/2019 52392 \$213.71

MUELLER HINDS & ASSOCIATES
800 S. 8TH STREET
LAS VEGAS, NV 89101

BANK OF NEVADA
94-1771224

52403

1/29/2019

PAY TO THE ORDER OF Mina Gonzalez \$**825.00

Eight Hundred Twenty-Five and 00/100 DOLLARS

Mina Gonzalez
2325 Brady Ave
Las Vegas, NV 89101

MEMO 75 @ \$11.00

AUTHORIZED SIGNATURE

#052403# 1122401778# 8010873258#

02/04/2019 52403 \$825.00

MUELLER HINDS & ASSOCIATES
800 S. 8TH STREET
LAS VEGAS, NV 89101

BANK OF NEVADA
94-1771224

52394

1/24/2019

PAY TO THE ORDER OF Krystina Butenschoen \$**60.00

Sixty and 00/100 DOLLARS

Krystina Butenschoen
241 Red Rock Trail
Kimberly, Idaho 83341

MEMO City of Henderson Ka k

AUTHORIZED SIGNATURE

#052394# 1122401778# 8010873258#

02/25/2019 52394 \$60.00

MUELLER HINDS & ASSOCIATES
800 S. 8TH STREET
LAS VEGAS, NV 89101

BANK OF NEVADA
94-1771224

52404

1/29/2019

PAY TO THE ORDER OF AT&T Mobility 287283078967 \$**410.24

Four Hundred Ten and 24/100 DOLLARS

AT&T Mobility
PO Box 9453
Carol Stream, IL 60197

MEMO Acct # 287283078967

AUTHORIZED SIGNATURE

#052404# 1122401778# 8010873258#

02/14/2019 52404 \$410.24

MUELLER HINDS & ASSOCIATES
800 S. 8TH STREET
LAS VEGAS, NV 89101

BANK OF NEVADA
94-1771224

52395

1/24/2019

PAY TO THE ORDER OF Krystina Butenschoen \$**195.00

One Hundred Ninety-Five and 00/100 DOLLARS

Krystina Butenschoen
241 Red Rock Trail
Kimberly, Idaho 83341

MEMO C H

AUTHORIZED SIGNATURE

#052395# 1122401778# 8010873258#

02/25/2019 52395 \$195.00

MUELLER HINDS & ASSOCIATES
800 S. 8TH STREET
LAS VEGAS, NV 89101

BANK OF NEVADA
94-1771224

52406

1/29/2019

PAY TO THE ORDER OF Alkin Winner & Sherrad \$**250.00

Two Hundred Fifty and 00/100 DOLLARS

Alkin Winner & Sherrad
1117 S Rancho Dr
Las Vegas, NV 89102

MEMO Aaron Cole

AUTHORIZED SIGNATURE

#052406# 1122401778# 8010873258#

02/12/2019 52406 \$250.00

MUELLER HINDS & ASSOCIATES
800 S. 8TH STREET
LAS VEGAS, NV 89101

BANK OF NEVADA
94-1771224

52396

1/24/2019

PAY TO THE ORDER OF Krystina Butenschoen \$**90.00

Ninety and 00/100 DOLLARS

Krystina Butenschoen
241 Red Rock Trail
Kimberly, Idaho 83341

MEMO City of Las Vegas McDonald

AUTHORIZED SIGNATURE

#052396# 1122401778# 8010873258#

02/25/2019 52396 \$90.00

MUELLER HINDS & ASSOCIATES
800 S. 8TH STREET
LAS VEGAS, NV 89101

BANK OF NEVADA
94-1771224

52408

1/31/2019

PAY TO THE ORDER OF Nevada Dept of Public Safety \$**10.00

Ten and 00/100 DOLLARS

Nevada Dept of Public Safety

MEMO 6044 1122401778# 8010873258#

AUTHORIZED SIGNATURE

#052408# 1122401778# 8010873258#

02/14/2019 52408 \$10.00

MUELLER HINDS & ASSOCIATES
800 S. 8TH STREET
LAS VEGAS, NV 89101

BANK OF NEVADA
94-1771224

52397

1/25/2019

PAY TO THE ORDER OF Mad Technical \$**1,500.00

One Thousand Five Hundred and 00/100 DOLLARS

Mad Technical
3571 E Sunset Rd #208
Las Vegas, NV 89120

MEMO Inv #1834-1098

AUTHORIZED SIGNATURE

#052397# 1122401778# 8010873258#

MUELLER644 02/01/2019 52397 \$1,500.00

MUELLER HINDS & ASSOCIATES
800 S. 8TH STREET
LAS VEGAS, NV 89101

BANK OF NEVADA
94-1771224

52409

1/31/2019

PAY TO THE ORDER OF Nevada Legal News \$**70.00

Seventy and 00/100 DOLLARS

Nevada Legal News

MEMO Jeanette Fisher

AUTHORIZED SIGNATURE

#052409# 1122401778# 8010873258#

APPDX. at 241 02/01/2019 52409 \$70.00

MUELLER HINDS & ASSOCIATES
800 S. 8TH STREET
LAS VEGAS, NV 89101

BANK OF NEVADA
94-1771224

52410

1/31/2019

PAY TO THE ORDER OF: Krystina Butenschoen \$15.00

Fifteen and 00/100***** DOLLARS

Krystina Butenschoen
241 Red Rock Trail
Kimberly, Idaho 83341

MEMO: Breitenbach v Ratiff

AUTHORIZED SIGNATURE

#052410# #122401778# 8010873258#

02/25/2019 52410 \$15.00

MUELLER HINDS & ASSOCIATES
800 S. 8TH STREET
LAS VEGAS, NV 89101

BANK OF NEVADA
94-1771224

52416

1 Feb 2019

PAY TO THE ORDER OF: *Rory MESHAN* \$3000

Three thousand dollars only

MEMO: *Janey*

AUTHORIZED SIGNATURE

#052416# #122401778# 8010873258#

02/04/2019 52416 \$3,000.00

MUELLER HINDS & ASSOCIATES
800 S. 8TH STREET
LAS VEGAS, NV 89101

BANK OF NEVADA
94-1771224

52411

1/31/2019

PAY TO THE ORDER OF: Krystina Butenschoen \$30.00

Thirty and 00/100***** DOLLARS

Krystina Butenschoen
241 Red Rock Trail
Kimberly, Idaho 83341

MEMO: Es Correction Corp

AUTHORIZED SIGNATURE

#052411# #122401778# 8010873258#

02/25/2019 52411 \$30.00

MUELLER HINDS & ASSOCIATES
800 S. 8TH STREET
LAS VEGAS, NV 89101

BANK OF NEVADA
94-1771224

52417

1 Feb 2019

PAY TO THE ORDER OF: *SUZAN Rayer* \$1500

ONE thousand five hundred

MEMO: *Week 28 Jan - Feb*

AUTHORIZED SIGNATURE

#052417# #122401778# 8010873258#

02/08/2019 52417 \$1,500.00

MUELLER HINDS & ASSOCIATES
800 S. 8TH STREET
LAS VEGAS, NV 89101

BANK OF NEVADA
94-1771224

52412

1/31/2019

PAY TO THE ORDER OF: Krystina Butenschoen \$15.00

Fifteen and 00/100***** DOLLARS

Krystina Butenschoen
241 Red Rock Trail
Kimberly, Idaho 83341

MEMO: Tre Ino Devoe

AUTHORIZED SIGNATURE

#052412# #122401778# 8010873258#

02/25/2019 52412 \$15.00

MUELLER HINDS & ASSOCIATES
800 S. 8TH STREET
LAS VEGAS, NV 89101

BANK OF NEVADA
94-1771224

52418

1 Feb 2019

PAY TO THE ORDER OF: *Gieselle Vin* \$750

Seven hundred fifty dollar

MEMO: *Bonus*

AUTHORIZED SIGNATURE

#052418# #122401778# 8010873258#

02/12/2019 52418 \$750.00

MUELLER HINDS & ASSOCIATES
800 S. 8TH STREET
LAS VEGAS, NV 89101

BANK OF NEVADA
94-1771224

52413

1/31/2019

PAY TO THE ORDER OF: Krystina Butenschoen \$90.00

Ninety and 00/100***** DOLLARS

Krystina Butenschoen
241 Red Rock Trail
Kimberly, Idaho 83341

MEMO: B X Blocks IB

AUTHORIZED SIGNATURE

#052413# #122401778# 8010873258#

02/25/2019 52413 \$90.00

MUELLER HINDS & ASSOCIATES
800 S. 8TH STREET
LAS VEGAS, NV 89101

BANK OF NEVADA
94-1771224

52420

2/5/2019

PAY TO THE ORDER OF: Henderson Municipal Court \$50.00

Fifty and 00/100***** DOLLARS

Henderson Municipal Court

MEMO: Corner Lee 18CR000012

AUTHORIZED SIGNATURE

#052420# #122401778# 8010873258#

02/07/2019 52420 \$50.00

MUELLER HINDS & ASSOCIATES
800 S. 8TH STREET
LAS VEGAS, NV 89101

BANK OF NEVADA
94-1771224

52414

1/31/19

PAY TO THE ORDER OF: *Craig A. Mulla* \$14,000

Fourteen thousand dollar only

MEMO: *Lava Rupaat 405 Avenida 808 S. South*

AUTHORIZED SIGNATURE

#052414# #122401778# 8010873258#

02/01/2019 52414 \$14,000.00

MUELLER HINDS & ASSOCIATES
800 S. 8TH STREET
LAS VEGAS, NV 89101

BANK OF NEVADA
94-1771224

52423

2/5/2019

PAY TO THE ORDER OF: Remiro Tapia \$360.00

Three Hundred Sixty and 00/100***** DOLLARS

Remiro Tapia
4213 Estaban Ct
Las Vegas, NV 89110

MEMO: Inv # 152

AUTHORIZED SIGNATURE

#052423# #122401778# 8010873258#

02/11/2019 52423 \$360.00

MUELLER HINDS & ASSOCIATES
800 S. 8TH STREET
LAS VEGAS, NV 89101

BANK OF NEVADA
94-1771224

52415

2/1/19

PAY TO THE ORDER OF: *Craig A. Mulla* \$1000

ONE thousand dollar only

MEMO: *Ski weekend easy*

AUTHORIZED SIGNATURE

#052415# #122401778# 8010873258#

02/01/2019 52415 \$1,000.00

MUELLER HINDS & ASSOCIATES
800 S. 8TH STREET
LAS VEGAS, NV 89101

BANK OF NEVADA
94-1771224

52425

2/5/2019

PAY TO THE ORDER OF: *Dafalle* \$65.40

Sixty-Five and 40/100***** DOLLARS

Dafalle
PO Box 419130
Kansas City, MO 64141

MEMO: Aiysha Ryan

AUTHORIZED SIGNATURE

#052425# #122401778# 8010873258#

02/01/2019 52425 \$65.40

MUELLER HINDS & ASSOCIATES
600 S. 8TH STREET
LAS VEGAS, NV 89101

BANK OF NEVADA
94-1771224

52428

2/5/2019

202

PAY TO THE ORDER OF: Mad Technical \$1,732.00

One Thousand Seven Hundred Thirty-Two and 00/100 DOLLARS

Mad Technical
3571 E Sunset Rd # 208
Las Vegas, NV 89120

MEMO Inv #1892

02/06/2019 52428 \$1,732.00

MUELLER HINDS & ASSOCIATES
600 S. 8TH STREET
LAS VEGAS, NV 89101

BANK OF NEVADA
94-1771224

52436

2/8/2019

708-412-8073
203029049
00101271
001012001

PAY TO THE ORDER OF: Peter Morchev \$675.41

Six Hundred Seventy-Five and 41/100 DOLLARS

Petar Morchev

MEMO

02/12/2019 52436 \$675.41

MUELLER HINDS & ASSOCIATES
600 S. 8TH STREET
LAS VEGAS, NV 89101

BANK OF NEVADA
94-1771224

52429

2/5/2019

UNITED STATES TREASURY

PAY TO THE ORDER OF: United States Treasurer \$6,045.80

Six Thousand Forty-Five and 80/100 DOLLARS

United States Treasurer
Ogden, UT 84201

MEMO 2017 530-37-5129

02/12/2019 52429 \$6,045.80

MUELLER HINDS & ASSOCIATES
600 S. 8TH STREET
LAS VEGAS, NV 89101

BANK OF NEVADA
94-1771224

52437

7 Feb 19

PAY TO THE ORDER OF: SUZANA Reyes \$1,500.00

ONE Thousand Five Hundred DOLLARS

MEMO 2 Feb - 7 Feb

02/08/2019 52437 \$1,500.00

MUELLER HINDS & ASSOCIATES
600 S. 8TH STREET
LAS VEGAS, NV 89101

BANK OF NEVADA
94-1771224

52430

2/7/2019

PAY TO THE ORDER OF: Supreme Court of Nevada \$250.00

Two Hundred Fifty and 00/100 DOLLARS

Supreme Court of Nevada

MEMO Lixeen Khurana 77389 77389

02/20/2019 52430 \$250.00

MUELLER HINDS & ASSOCIATES
600 S. 8TH STREET
LAS VEGAS, NV 89101

BANK OF NEVADA
94-1771224

52438

2/12/2019

PAY TO THE ORDER OF: Mima Gonzalez \$882.75

Eight Hundred Eighty-Two and 75/100 DOLLARS

Mima Gonzalez
2325 Brady Ave
Las Vegas, NV 89101

MEMO 80.26 @ \$11.03 Jan 28 - Feb 8

02/19/2019 52438 \$882.75

MUELLER HINDS & ASSOCIATES
600 S. 8TH STREET
LAS VEGAS, NV 89101

BANK OF NEVADA
94-1771224

52431

2/7/2019

PAY TO THE ORDER OF: Supreme Court of Nevada \$500.00

Five Hundred and 00/100 DOLLARS

Supreme Court of Nevada

MEMO Hugo Navarrete 716400

02/20/2019 52431 \$500.00

MUELLER HINDS & ASSOCIATES
600 S. 8TH STREET
LAS VEGAS, NV 89101

BANK OF NEVADA
94-1771224

52440

2/12/2019

PAY TO THE ORDER OF: IPFS Corporation \$840.79

Eight Hundred Forty and 79/100 DOLLARS

IPFS Corporation
PO Box 100391
Pasadena, CA 91189

MEMO Policy # AZP 394893 #3

02/26/2019 52440 \$840.79

MUELLER HINDS & ASSOCIATES
600 S. 8TH STREET
LAS VEGAS, NV 89101

BANK OF NEVADA
94-1771224

52433

2/7/2019

PAY TO THE ORDER OF: Jack And Grace LLC \$5,700.00

Five Thousand Seven Hundred and 00/100 DOLLARS

Jack And Grace LLC

MEMO Rent (San)

02/11/2019 52433 \$5,700.00

MUELLER HINDS & ASSOCIATES
600 S. 8TH STREET
LAS VEGAS, NV 89101

BANK OF NEVADA
94-1771224

52442

2/12/2019

PAY TO THE ORDER OF: USAA \$4,052.11

Four Thousand Fifty-Two and 11/100 DOLLARS

USAA
9500 Fredericksburg Rd
San Antonio, TX 78288

MEMO Policy # 00279 28 14

02/28/2019 52442 \$4,052.11

MUELLER HINDS & ASSOCIATES
600 S. 8TH STREET
LAS VEGAS, NV 89101

BANK OF NEVADA
94-1771224

52435

2/8/2019

PAY TO THE ORDER OF: Mad Technical \$750.00

Seven Hundred Fifty and 00/100 DOLLARS

Mad Technical
3571 E Sunset Rd # 208
Las Vegas, NV 89120

MEMO Inv # 1267

02/21/2019 52435 \$750.00

MUELLER HINDS & ASSOCIATES
600 S. 8TH STREET
LAS VEGAS, NV 89101

BANK OF NEVADA
94-1771224

52447

2/20/19

PAY TO THE ORDER OF: N.T.E.F. \$1,200.00

Two Hundred Dollars No/100 DOLLARS

MEMO February

02/21/2019 52447 \$1,200.00

MUELLER HINDS & ASSOCIATES
800 S. 8TH STREET
LAS VEGAS, NV 89101

BANK OF NEVADA
94-1771224

52449

2/19/2019

PAY TO THE ORDER OF Peter Momchev \$126.50

One Hundred Twenty-Six and 50/100 DOLLARS

Peter Momchev

MEMO

02/21/2019 52449 \$126.50

MUELLER HINDS & ASSOCIATES
800 S. 8TH STREET
LAS VEGAS, NV 89101

BANK OF NEVADA
94-1771224

52459

2/25/19

PAY TO THE ORDER OF Robert Williams \$1,500.00

ONE THOUSAND FIVE HUNDRED DOLLARS

MEMO Mary Adams

02/26/2019 52459 \$1,500.00

MUELLER HINDS & ASSOCIATES
800 S. 8TH STREET
LAS VEGAS, NV 89101

BANK OF NEVADA
94-1771224

52450

2/19/2019

PAY TO THE ORDER OF Remiro Tapia \$480.00

Four Hundred Eighty and 00/100 DOLLARS

Remiro Tapia
4213 Estacion Ct
Las Vegas, NV 89110

MEMO Inv # 155

02/25/2019 52450 \$480.00

MUELLER HINDS & ASSOCIATES
800 S. 8TH STREET
LAS VEGAS, NV 89101

BANK OF NEVADA
94-1771224

52451

2/19/19

PAY TO THE ORDER OF Roy McShane \$4,000.00

Four Thousand DOLLARS

MEMO Feb Adams

02/20/2019 52451 \$4,000.00

MUELLER HINDS & ASSOCIATES
800 S. 8TH STREET
LAS VEGAS, NV 89101

BANK OF NEVADA
94-1771224

52453

2/19/19

PAY TO THE ORDER OF Mad Technical Solutions \$7,135.84

SEVEN THOUSAND ONE HUNDRED THIRTY FIVE AND 84/100 DOLLARS

MEMO

02/22/2019 52453 \$7,135.84

MUELLER HINDS & ASSOCIATES
800 S. 8TH STREET
LAS VEGAS, NV 89101

BANK OF NEVADA
94-1771224

52455

2/21/2019

PAY TO THE ORDER OF Sierra Health Insurance \$2,187.81

Two Thousand One Hundred Eighty-Seven and 81/100 DOLLARS

Sierra Health Insurance
PO Box 15407
Las Vegas, NV 89114

MEMO 1001
Group 80000170 February

02/26/2019 52455 \$2,187.81

MUELLER HINDS & ASSOCIATES
800 S. 8TH STREET
LAS VEGAS, NV 89101

BANK OF NEVADA
94-1771224

52456

Feb 21/19

PAY TO THE ORDER OF Randy Kop \$1,500.00

Fifteen Hundred DOLLARS

MEMO Printing

02/21/2019 52456 \$1,500.00

To Reconcile Your Checking Account:

1. Subtract from your checkbook balance any service charge, fees, preauthorized automatic payments or transfers, withdrawals (including ATM) which have been deducted on this statement.
2. Compare and check off paid checks against your checkbook record. Note: An * on your statement indicates a break in check sequence.
3. List checks not accounted for in the section marked "Checks Outstanding" and complete the statement of reconciliation.

CHECKS OUTSTANDING						STATEMENT OF RECONCILIATION	
Number	Amount	Number	Amount	Number	Amount	Ending balance from this statement	\$
						ADD deposits made but not shown on this statement	
						SUB TOTAL	
						SUBTRACT TOTAL CHECKS OUTSTANDING	
TOTAL CHECKS OUTSTANDING						TOTAL Should agree with your checkbook balance	\$

If the total does not agree with your checkbook balance, the difference may be located by (1) checking the addition and subtraction in your checkbook record, (2) making sure each check and deposit was entered correctly in your record, (3) reviewing each step in the balancing procedure.

IMPORTANT INFORMATION ABOUT REVIEWING YOUR STATEMENT

You are responsible for promptly examining your statement each statement period and reporting any irregularities to us. The periodic statement will be considered correct for all purposes and we will not be liable for any payment made and charged to your Account unless you notify us in writing within certain time limits after the statement and checks are made available to you. We will not be liable for any check that is altered or any signature that is forged unless you notify us within thirty (30) calendar days after the statement is made available. Also, we will not be liable for any subsequent items paid, in good faith, containing an unauthorized signature or alteration by the same wrongdoer unless you notify us within thirty (30) calendar days after the statement is made available. If you have requested us to hold your Account statements, we have the right to mail your statements if you have not claimed them within thirty (30) calendar days. If we truncate your checks or provide you with an image of your checks, you understand that your original checks will not be returned to you with your statement. You agree that our retention of checks does not alter or waive your responsibility to examine your statements or change the time limits for notifying us of any errors.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Write us at P.O. Box 26237, Las Vegas, NV 89126-0237, telephone us at (702) 248-4200 or E-mail us at inquiries@bankofnevada.com as soon as you think your statement or receipt is wrong or if you need more information about a transfer on this statement. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared. In your letter:

- Tell us your name and account number.
- Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this (or 20 business days for a new account), we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

METHOD USED TO DETERMINE THE BALANCE ON WHICH THE INTEREST CHARGE WILL BE COMPUTED

Revolving Lines of Credit: We figure the interest charge on your account by applying the periodic rate to the "daily balance" of your account for each day in the billing cycle. To get the "daily balance" we take the beginning balance of your account each day, add any new advances and fees and subtract any unpaid interest charges and any payments or credits. This gives us the daily balance.

The Annual Percentage Rate and Daily Periodic Rate may vary.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR STATEMENT

If you think there is an error on your statement, write to us at: Bank of Nevada, Loan Servicing Dept., P.O. Box 26237, Las Vegas, NV 89126-0237.

In your letter, give us the following information:

- **Account information:** Your name and account number.
- **Dollar amount:** The dollar amount of the suspected error.
- **Description of Problem:** If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors *in writing*. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question. While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

NOTICE OF FURNISHING NEGATIVE INFORMATION: We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.

DIRECT DEPOSITS: If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you can call us at (702) 248-4200 to find out if the deposit has been made.



Bank of Nevada, a division of Western Alliance Bank.
Member FDIC.
PO Box 26237 • Las Vegas, NV 89126-0237
Return Service Requested

MUELLER HINDS & ASSOCIATES
600 S 8TH ST
LAS VEGAS NV 89101-7005

Last statement: February 28, 2019
This statement: March 31, 2019
Total days in statement period: 31

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Direct inquiries to:
877-299-2265

Bank Of Nevada
10199 South Eastern Ave
Henderson NV 89052

THANK YOU FOR BANKING WITH US!

Enterprise Checking

Account number	XXXXXX3258	Beginning balance	\$222.97
Enclosures	104	Total additions	141,070.00
Low balance	\$-3,089.61	Total subtractions	120,989.33
Average balance	\$9,183.31	Ending balance	\$20,303.64
Avg collected balance	\$7,217		

CHECKS

Number	Date	Amount	Number	Date	Amount
	03-05	2,000.00	52460 *	03-07	1,155.20
9137	03-13	750.59	52461	03-14	100.00
9138	03-20	15.00	52464 *	03-25	750.00
26206 *	03-15	105.05	52465	03-19	25.00
26207	03-18	671.53	52466	03-04	150.00
26208	03-29	947.72	52467	03-11	880.00
50722 *	03-06	2,000.00	52468	03-07	307.50
50723	03-05	750.00	52469	03-06	3,300.00
52097 *	03-28	23.50	52470	03-08	500.00
52375 *	03-19	25.00	52472 *	03-18	1,500.00
52432 *	03-04	75.00	52473	03-18	1,500.00
52434 *	03-01	176.97	52474	03-13	2,000.00
52439 *	03-04	140.00	52475	03-20	108.30
52441 *	03-07	169.23	52476	03-15	356.25
52444 *	03-07	578.41	52477	03-18	1,518.40
52448 *	03-04	5,700.00	52478	03-18	160.00
52454 *	03-04	103.61	52479	03-26	235.97
52457 *	03-25	281.70	52480	03-26	327.48

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Number	Date	Amount	Number	Date	Amount
52481	03-26	320.86	52498	03-25	25.94
52482	03-25	159.93	52499	03-20	690.19
52486 *	03-18	2,070.00	52503 *	03-28	290.00
52489 *	03-19	541.19	52504	03-26	1,170.00
52490	03-20	15.00	52505	03-25	1,500.00
52491	03-20	4,500.00	52506	03-25	1,200.00
52492	03-19	250.00	52515 *	03-28	1,153.85
52493	03-22	2,500.00	52517 *	03-29	978.00
52496 *	03-20	1,380.00	* Skip in check sequence		
52497	03-29	10.00			

DEBITS

Date	Description	Subtractions
03-04	' Online Transfer Dr REF 0621240L FUNDS TRANSFER TO DEP XXXXXX2159 FROM	3,000.00
03-06	' ACH Debit AMEX EPAYMENT ACH PMT 190306	6,894.97
03-06	' NSF Item Paid Fee FOR OVERDRAFT CHECK # 52469	35.00
03-07	' ACH Debit LEXIS NEXIS ONLINE PUB 190307	336.69
03-07	' Od Fee FOR CONTINUOUS OD ON 03-07-19	10.00
03-07	' NSF Item Paid Fee FOR OVERDRAFT ACH DEBIT 021000027589941	35.00
03-07	' NSF Item Paid Fee FOR OVERDRAFT CHECK # 52441	35.00
03-07	' NSF Item Paid Fee FOR OVERDRAFT CHECK # 52444	35.00
03-07	' NSF Item Paid Fee FOR OVERDRAFT CHECK # 52460	35.00
03-07	' NSF Item Paid Fee FOR OVERDRAFT CHECK # 52468	35.00
03-11	' Online Transfer Dr REF 0681607L FUNDS TRANSFER TO DEP XXXXXX2159 FROM	3,000.00
03-11	' ACH Debit TSYS/TRANSFIRST DISCOUNT 39300979942298 CR ISTINA HINDS ESQ DISCOUNT	897.89
03-12	' Return Deposit Item	15,000.00
03-12	' Direct S/C CHARGE BACK FEE	12.00
03-12	' Online Transfer Dr REF 0711247L FUNDS TRANSFER TO DEP XXXXXX2159 FROM	2,000.00

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Date	Description	Subtractions
03-12	' ACH Debit ALLY FINANCIAL, BILL PAYMT 051400504223325	497.28
03-13	' ACH Debit MUELLER HINDS & BILL COLL 190313 711031305	54.31
03-13	' ACH Debit MUELLER HINDS & TAXES 190313 711031305	1,676.82
03-13	' ACH Debit MUELLER HINDS & PAYROLL 190313 711031305	5,433.80
03-15	' Online Transfer Dr REF 0741515L FUNDS TRANSFER TO DEP XXXXXX1388 FROM	4,000.00
03-15	' Online Transfer Dr REF 0741452L FUNDS TRANSFER TO DEP XXXXXX2159 FROM	5,000.00
03-21	' ACH Debit ALLIANCE SECURIT AG884752 190321	44.99
03-22	' ACH Debit AMEX EPAYMENT ACH PMT 190322	13,459.27
03-25	' Online Transfer Dr REF 0842221L FUNDS TRANSFER TO DEP XXXXXX1388 FROM	3,200.00
03-27	' ACH Debit MUELLER HINDS & BILL COLL 190327 711031305	52.51
03-27	' ACH Debit MUELLER HINDS & TAXES 190327 711031305	1,865.23
03-27	' ACH Debit MUELLER HINDS & PAYROLL 190327 711031305	5,673.20
03-29	' Online Transfer Dr REF 0880924L FUNDS TRANSFER TO DEP XXXXXX1388 FROM	500.00
03-31	' Service Charge PAPER STMT/IMG FEE	10.00
03-31	' Service Charge MAINTENANCE FEE	18.00

CREDITS

Date	Description	Additions
03-01	Deposit	280.00
03-01	Deposit	400.00
03-01	Deposit	400.00