31ST CIRCUIT COURT ST CLAIR COUNTY

REGISTER OF ACTIONS

CASE ID 15-000857-DM

C/C31/S

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CASE					
Judicial Officer		Date Filed	Adjudication	Status	
LANE, CYNTHIA		4/15/15	DIVORCE GRANTED 10/19/15	CLOSED 10/19/15	
PARTICIPANTS	PARTICIPANTS				
PLAINTIFF 1	AYOTTE,	CRYSTAL MARIE		FILED: 4/15/15	
DEFENDANT 1	AYOTTE,	NATHAN D		FILED: 4/15/15	
COUNTER PLAINTIFF 1	AYOTTE,	NATHAN D		FILED: 5/29/15	
	ATTY: DA	ATTY: DANA LEE VANDREW # 68237 PRIMARY RETAINED			
COUNTER DEFENDANT 1	AYOTTE,	CRYSTAL MARIE		FILED: 5/29/15	

RECEIVABLES/PAYMENTS				
	Assessed	Paid/Adjusted	Balance	
CASE	\$230.00	\$230.00	\$0.00	
	Assessed	Paid/Adjusted	Balance	
PTF 1 CRYSTAL MARIE AYOTTE	\$100.00	\$100.00	\$0.00	
	Assessed	Paid/Adjusted	Balance	
CPTF 1 NATHAN D AYOTTE	\$60.00	\$60.00	\$0.00	

CHRONOLO	DGICAL LIST OF ACTIVITIES		
Activity Date	Activity	User	Entry Date
4/15/15	JUDICIAL OFFICER ASSIGNED TO LANE, CYNTHIA 32136	migration	
4/15/15	SUMMONS AND COMPLAINT \$230.	00 kp dm-ssis	
	PTF 1		
	DEF 1		
4/16/15	TEMPORARY RESTRAINING ORDER	kp dm-ssis	
4/16/15	RECEIVABLE SUM AND COMP - NON COURT-OLD \$150.	00 dkf dm-ssis	
	SUM AND COMP - NON COURT		
4/16/15	RECEIVABLE JMT ORDER CUSTODY/SUPPORT \$80.	00 dkf dm-ssis	
	OTHER		
4/16/15	PAYMENT \$230.	00 dkf dm-ssis	
	RECEIPT NUMBER: C31M.562894		
	METHOD: CHECK \$230.00		
5/14/15	RETURN OF SERVICE	kp dm-ssis	
	DEF 1		
5/22/15	PROOF OF MAILING	kp dm-ssis	
5/22/15	ORDER	kp dm-ssis	

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Activity Date	Activity	User	Entry Date
5/27/15	APPEARANCE	kp	5/27/15
	DEF 1	dm-ssis	6/19/15
5/29/15	ANSWER, CIVIL	kp	5/29/15
	PEE 4	dm-ssis	6/19/15
E /00 / 4 E	DEF 1		5/00/45
5/29/15	COUNTER COMPLAINT	kp dm-ssis	5/29/15 6/19/15
	DEF 1		
6/8/15	PROOF OF MAILING	kp dm-ssis	6/8/15 6/19/15
6/9/15	ORDER FOR CUSTODY	kp	6/9/15
		dm-ssis	6/19/15
6/9/15	UNIFORM CHILD SUPPORT ORDER	kp dm-ssis	6/9/15 6/19/15
6/22/15	ANSWER, CIVIL TO COUNTER-COMPLAINT	powers	6/24/15
	PTF 1		
6/25/15	PROOF OF MAILING	powers	6/29/15
7/9/15	PRETRIAL SETTLEMENT CONFERENCE SET 9/3/15 2:00 P ATTORNEYS/CLIENTS MUST APPEAR	ksm	7/9/15
	LOC: 3200		
7/10/15	NOTICE TO APPEAR	powers	7/14/15
9/3/15	NON-JURY TRIAL CANCELLED 11/6/15 9:00 A	jjs	9/3/15
	LOC: 3200		
	PTF 1		
	DEF 1		
9/3/15	PRETRIAL SETTLEMENT CONFERENCE 9/3/15 2:00 PM	ksm	9/8/15
	PRETRIAL SETTLEMENT CONFERENCE HELD IN CHAMBERS		
0/0/45	HELD		0/44/45
9/9/15	PRE-TRIAL CHECKLIST	powers	9/11/15
9/10/15	PRE-TRIAL ORDER & ORDER REFERRING SPOUSAL SUPPORT TO THE FOC	powers	9/14/15
9/10/15	NOTICE TO APPEAR	powers	9/14/15
9/10/15	PROOF OF SERVICE	powers	9/14/15
10/6/15	STIPULATION AND ORDER TO CANCEL REFEREE HEARING	powers	10/7/15
10/8/15	PROOF OF MAILING	powers	10/12/15
10/12/15	PRAECIPE	powers	10/14/15
10/13/15	PRO CONFESSO HEARING - ENTRY OF JUDGMENT OF SET 10/19/15 10:00 A DIVORCE	ksm	10/13/15
	LOC: 3200		
10/15/15	NON-JURY TRIAL 11/6/15 9:00 AM	ksm	10/15/15
	CANCELLED		
	ISSUE SETTLED		
10/19/15	PRO CONFESSO HEARING 10/19/15 10:00 AM	djl	10/19/15
	Plf and Def sworn and testified; Jurisdictional requirements have been met.Proceeding on the Countercomplaint		
	DEF 1 NATHAN D AYOTTE		
	CDEF 1 CRYSTAL MARIE AYOTTE		
	HELD		

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Activity Date	Activity		User	Entry Date
	DISPOSITION: DIVORCE GRANTED	<u> </u>		
10/19/15	JUDGMENT OF DIVORCE		powers	10/20/15
10/19/15	UNIFORM CHILD SUPPORT ORDER		powers	10/20/15
10/19/15	PROOF OF MAILING		powers	10/20/15
1/13/16	CERTIFICATE OF MAILING		powers	1/15/16
2/12/16	UNIFORM CHILD SUPPORT ORDER		powers	2/18/16
2/17/16	CERTIFICATE OF MAILING		powers	2/22/16
8/17/16	MOTION MOTION TO MODIFY PARENTING TIME AND CHILD SUPPORT	\$20.00	kliemanc01 kliemanc01	8/17/16 8/17/16
	PTF 1			
8/17/16	RECEIVABLE MOTION FEE	\$20.00	kliemanc01	8/17/16
8/17/16	RECEIVABLE JMT ORDER CUSTODY/SUPPORT	\$80.00	kliemanc01	8/17/16
8/17/16	PAYMENT	\$100.00	kliemanc01	8/17/16
	RECEIPT NUMBER: C31.0022863			
	METHOD: CHECK \$100.00			
9/16/16	CERTIFICATE OF MAILING		powers	9/21/16
10/7/16	NOTICE TO APPEAR		powers	10/11/16
10/10/16	FOC NOTICE OF CANCELLATION, RESCHEDULE OR ADJOURNMENT OF COURT HEARING		powers	10/11/16
10/20/16	FOC NOTICE OF CANCELLATION, RESCHEDULE OR ADJOURNMENT OF COURT HEARING		powers	10/21/16
10/25/16	ORDER REGARDING PARENTING TIME		powers	10/27/16
10/26/16	CERTIFICATE OF MAILING		powers	10/28/16
11/7/16	CERTIFICATE OF MAILING		powers	11/9/16
12/6/16	UNIFORM CHILD SUPPORT ORDER		powers	12/8/16
12/8/16	CERTIFICATE OF MAILING		powers	12/12/16
1/24/18	ORDER TO SHOW CAUSE		powers	1/25/18
3/6/18	MOTION RE SUPPORT CPTF 1	\$20.00	mlp mlp	3/6/18 3/6/18
3/6/18	RECEIVABLE MOTION FEE	\$20.00	mlp	3/6/18
3/6/18	PAYMENT	\$60.00	·	3/6/18
3/0/10	RECEIPT NUMBER: C31.0053714	\$60.00	mlp	3/0/10
	METHOD: CASH \$60.00			
3/6/18	RECEIVABLE JUDGMENT/ORDER SUPPORT	\$40.00	mlp	3/6/18
3/8/18	ANSWER TO MOTION .	Ψ40.00	powers	3/9/18
3/8/18	PROOF OF MAILING		powers	3/9/18
3/9/18	CERTIFICATE OF MAILING		powers	3/12/18
4/2/18	CERTIFICATE OF MAILING		kliemanc01	4/3/18
4/6/18	SUPPORT ENFORCEMENT ORDER		kliemanc01	4/6/18
4/10/18	CERTIFICATE OF MAILING		kliemanc01	4/0/18
5/2/18	UNIFORM CHILD SUPPORT ORDER			5/2/18
5/2/18	ORDER FOLLOWING HEARING ON SHOW CAUSE		powers	5/2/18
			powers	
5/2/18	CERTIFICATE OF MAILING		powers	5/2/18
7/9/18	ORDER TO SHOW CAUSE		powers	7/9/18

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12/18/18	SUPPORT ENFORCEMENT ORDER	kliemanc01	12/19/18
12/20/18	CERTIFICATE OF MAILING	kliemanc01	12/21/18
2/5/19	ORDER TO SHOW CAUSE	kliemanc01	2/6/19
3/15/19	CERTIFICATE OF MAILING	powers	3/15/19
4/15/19	ENFORCEMENT ORDER	powers	4/15/19
4/15/19	CERTIFICATE OF MAILING	powers	4/16/19
8/22/19	ORDER TO SHOW CAUSE	kliemanc01	8/23/19