



KAREN ELLISON, RECORDER

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APN # \_\_\_\_\_

**Recording Requested by and returned to:**

(for Recorder's use only)

**Name: Division of Welfare and Supportive Services**

**Child Support Enforcement**

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

**City/State/Zip: Reno, NV 89501-1580**

**Release of Lien (RELN)**

**Judgment and Order**

**Stipulation and Order**

**Other:**

**OBLIGOR'S NAME: Cory Harmon**

**UPI #: 526-89-1000A**

This page added to provide additional information required by NRS 111.312 Sections 1-2.  
(Additional recording fee applies.)

This cover page must be typed or printed.

1 CASE NO. 13-UR-0030

2 DEPT. NO. I

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

5 JESSICA ROCCA

Obligee,

**AFFIDAVIT OF RECORDATION**

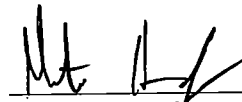
7 Vs.

8 CORY HARMON

Obligor

9 \_\_\_\_\_ /  
10 I, Martin Hernandez, hereby swear and affirm under penalty of perjury that the following assertions are true:

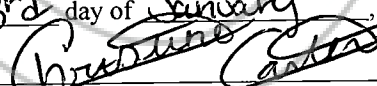
- 11 1. That affiant is, and at all times mentioned herein was, a citizen of the State of Nevada, over the  
12 age of twenty-one years of age, and an employee of the Division of Welfare and Supportive  
13 Services Child Support Enforcement Office managing the legal process under Case Number  
14 526-89-1000A.
- 15 2. That this affidavit and Judgment and Order is being filed pursuant to NRS125B.142 and  
16 NRS17.150, and when so recorded shall become a lien upon all the real property of the Obligor.
- 17 3. That the Obligor's name is Cory Harmon, whose address, Social Security number and date of  
18 birth is confidential on file with the Division of Welfare and Supportive Services Child Support  
19 Enforcement Office.
- 20 4. That attached hereto is a certified copy of the Judgment and Order filed on November 19, 2019.

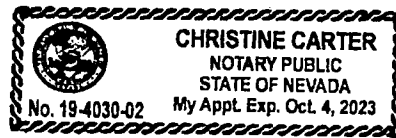
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23 

24 Martin Hernandez  
25 Administrative Assistant II

26 State of Nevada, County of Washoe

27 Subscribed and sworn before me this  
3rd day of January, 2020

28   
NOTARY PUBLIC



1  
2 **INSTRUCTIONS TO RECORDER**  
3

4 Obligor: Cory Harmon

5 Oblige: Jessica Rocca

6  
7 Date: January 3, 2020

8  
9 From: Martin Hernandez, Administrative Assistant II, Division of Welfare and Supportive  
10 Services Child Support Enforcement Office

11  
12 Enclosed: Certified copy of Child Support Judgment and Order

13  
14 In accordance with NRS125B.142 and NRS17.150, on the behalf of the Division please record the  
15 attached Affidavit and Judgment and Order at the request of the Division of Welfare and Supportive  
16 Services Child Support Enforcement Office.

17  
18 Please note: If the judgment is a Stipulation and Order, they should be recorded as one document.

19  
20 Thank you for your assistance. If you have any questions or concerns, please call me at  
21 (775) 448-5168.  
22  
23  
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RECEIVED

NOV 18 2019

Douglas County  
District Court Clerk

FILED

2019 NOV 19 PM 12:37

CLERK  
M. BIAGGINI

DEPUTY

1 Case No. 13-UR-0030

2 Dept No. I

6 IN THE NINTH JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA

7 IN AND FOR THE COUNTY OF DOUGLAS

9 JESSICA ROCCA

Obligee,

11 Vs.

12 CORY HARMON

Obligor,

14 **JUDGMENT AND ORDER**

15 *The undersigned does hereby affirm this document does not contain the social security number of any*  
16 *person, pursuant to NRS 239B.030.*

17 This matter was heard on October 18, 2019. The Court Master with the following were  
18 present:

19 Obligee:  Not Present

20 Obligor:  Present, via telephone

21 Presented by: Alyssa Matovina

22 Division of Welfare and Support Services  
23 Child Support Enforcement

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

26 The Obligor is the parent of the following children:

27 NAME

DOB

28 DAKOTA MICHAEL HARMON

AUGUST 26, 2010

MYA MARIE HARMON

FEBRUARY 14, 2013

- 1  Obligee was properly noticed of today's hearing on or about September 30, 2019.
- 2  Based on the Obligor's incarceration the gross monthly earnings are \$0.00. Pursuant to
- 3 the formula prescribed within NRS 125B.070, 25% of those earnings are \$0.00.
- 4  The child support amount recommended by the Court Master (set out in paragraph 1
- 5 below) deviates from the statutory percentage under NRS 125B.080, based on the
- 6 following factors: Inability to pay due to incarceration.

7 **RECOMMENDED ORDER IS:**

- 8 1.  Ongoing support is ordered in the amount of \$0.00 per month beginning
- 9 July 1, 2019. The obligation for Child Support continues until the child turns 18 years
- 10 of age, or until the child turns 19 years of age if the child is enrolled in High School.
- 11 However, this obligation to support a child is affected by a child's ability to live on
- 12 their own (NRS129.080 to 129.140 – legal emancipation) or when applicable,
- 13 continued financial support beyond the age of majority per NRS125B.110.
- 14 2.  The Obligor is responsible for **child support** arrears for the period of
- 15 January 1, 2017 through June 30, 2019.
- 16  A judgment is entered against the Obligor for **child support** arrears as follows:
- 17  Principal in the amount of \$14,068.96
- 18  Interest in the amount of \$1,768.12
- 19  Penalty in the amount of \$1,517.39

20 For a total judgment of \$17,354.47 to be repaid at \$0.00 per month beginning July 1, 2019.

21 All payments **MUST** be made in the form of a money order, cashier's check or business check

22 and payable to **STATE COLLECTION AND DISBURSEMENT UNIT (SCaDU)** and sent

23 to:

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

25 **P.O. BOX 98950**

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

27 The following information must be included with each payment:

- 28 A. Name (first, middle, last) of person responsible for paying child support.
- B. Social Security Number of person responsible for paying child support.

1 C. Child support case number 526-89-1000A listed on each payment.

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

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

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

14 4.  The Obligee shall provide health insurance coverage for the children when available  
15 through employment or group policy under a plan that is reasonable in cost as defined in  
16 NRS 125B.085 and Obligor shall pay \$0.00 per month for health insurance premium  
17 (medical cash) effective July 1, 2019. Medical costs incurred for the above-referenced  
18 period have not yet been determined. The State's rights to recover said costs are not  
19 waived by way of this order.

20 5.  Pursuant to NRS 125B.080(7), expenses for health care which are not reimbursed  
21 through insurance, including expenses for medical, surgical, dental, orthodontic and  
22 optical expenses, must be shared equally by both parents. If a parent seeks  
23 reimbursement for a child's medical/dental expense not covered by insurance, that  
24 parent must send proof of the expense to the other parent within 30 days of paying that  
25 bill. The other parent then has 30 days to reimburse the paying parent 1/2 the cost of  
26 that bill. The parents are required to comply with this provision for reimbursement  
27 under this provision. The parents seeking enforcement of this provision must either go  
28

1 to small claims court or district court to obtain a judgment against the other parent  
2 before CSEP is required to collect on that judgment.

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

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

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

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

20 10.  All payment collections shall be held in abeyance until the first day of the first  
21 month following Obligor's release from incarceration, employment, or if assets become  
22 available.

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

26 12. The Master finds that these Recommendations are in the best interest of the children.  
27  
28

1 It is further ordered that: See page 2, lines 4-6. Obligor must notify the Division upon release  
2 from incarceration. Case to be reset for court in January 2020 for an employment review  
3 hearing.

4 **SUPPORT OBLIGATION BREAKDOWN AS FOLLOWS:**

5 Child Support.....	<b><u>\$0.00</u></b>	Effective <u>July 1, 2019</u>
6 Child Support Arrearages.....	<b><u>\$0.00</u></b>	Effective <u>July 1, 2019</u>
7 Medical Cash.....	<b><u>\$0.00</u></b>	Effective <u>July 1, 2019</u>
8 <b>TOTAL PAYMENT.....</b>	<b><u>\$0.00</u></b>	

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

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

14 **IT IS SO RECOMMENDED.**

15  
16 This 22 day of Oct, 2019.

17   
18 COURT MASTER



1 **NOTICE OF RIGHT TO WAIVE OBJECTION**

2  The Obligor waives the ten (10) days for objection to the Master's Report, and  
3 this report may be submitted to the District Court immediately.

4  The Obligee waives the ten (10) days for objection to the Master's Report, and  
5 this report may be submitted to the District Court immediately.

6 Receipt of the Master's Recommendation is acknowledged by my signature below.

7 \_\_\_\_\_  
CORY HARMON, Obligor

8 \_\_\_\_\_  
JESSICA ROCCA, Obligee

9 **NOTICE OF RIGHT TO OBJECTION**

10 Objections are governed by NRS 425.3844. You have 10 (ten) days from receipt of this  
11 recommendation to file your objection. A failure to file and serve a written objection will  
12 result in final Judgment being ordered by District Court.

13 Objections to this Order **must be filed** with the Ninth Judicial District Court of the State of  
14 Nevada and **served upon** the other party and the Division of Welfare and Supportive  
Services at 300 East Second Street Suite 1200, Reno, NV 89501.

15 You must submit your objection to the Court Clerk for filing by submitting your original  
16 objection and two copies. Legal advice regarding your objection will not be provided.

17 For information on obtaining a objection packet or the objection process please call the  
18 **Division of Welfare and Supportive Services at (775) 448-5150 located at 300 East  
Second Street Suite 1200, Reno, NV 89501.**

19 **ORDER**

20 The Court, having reviewed the above and foregoing Master's Report prepared by the Court

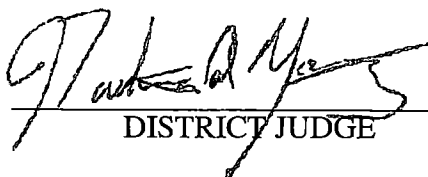
21 Master and,

22  The Obligor having waived the right to object thereto.

23  No timely objection having been filed hereto.

24 **IT IS HEREBY ORDERED that the Master's Findings and Recommendations are**  
25 **affirmed and adopted.**

26 Dated: November 19, 2019.

27   
28 \_\_\_\_\_  
DISTRICT JUDGE

1 Case No. 13-UR-0030

2 Dept No. I

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

5 IN AND FOR THE COUNTY OF DOUGLAS

6  
7 JESSICA ROCCA

8 Obligee,

9 Vs.

10 CORY HARMON

11 Obligor

12 CERTIFICATE OF MAILING

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

15  
16 CORY HARMON  
17 CONFIDENTIAL  
18 IN FILE

19 JESSICA ROCCA  
20 CONFIDENTIAL  
21 IN FILE

22 DATED: October 30, 2019

23  
24 SIGNED:   
25 CHRISTINE CARTER  
26 ADMINISTRATIVE ASSISTANT II

27 DOCUMENTS: JUDGMENT AND ORDER  
28 CASE NO. 13-UR-0030

**Custodian Financial Audit (part 1 of 2)**

Run Date: 10/09/2019  
Run Time: 08:04 AM

NCP Name: Harmon , Cory  
CST Name: Rocca, Jessica

Case ID: 526891000A  
Docket#: 13-UR-0030  
Prepared By: AMMATOVI  
Last Updated By: AMMATOVI

Office: 03  
Prepared By Date: 10/09/2019  
Last Updated By Date: 10/09/2019

Provision Type: Child Support

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears	
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance
01/01/2017	J	0.00	0.00	0.00	0.00	3810.94	3810.94
01/01/2017	O	433.00	0.00	433.00	433.00	0.00	3810.94
01/05/2017	P	0.00	126.92	-126.92	306.08	0.00	3810.94
01/12/2017	P	0.00	126.92	-126.92	179.16	0.00	3810.94
01/17/2017	P	0.00	126.92	-126.92	52.24	0.00	3810.94
01/23/2017	P	0.00	126.92	-52.24	0.00	-74.68	3736.26
01/30/2017	P	0.00	126.92	0.00	0.00	-126.92	3609.34
01/31/2017	M	0.00	0.00	0.00	0.00	0.00	3609.34
02/01/2017	O	433.00	0.00	433.00	433.00	0.00	3609.34
02/06/2017	P	0.00	126.92	-126.92	306.08	0.00	3609.34
02/13/2017	P	0.00	61.54	-61.54	244.54	0.00	3609.34
02/21/2017	P	0.00	126.92	-126.92	117.62	0.00	3609.34
02/28/2017	M	0.00	0.00	0.00	117.62	0.00	3609.34
03/01/2017	O	433.00	0.00	433.00	550.62	0.00	3609.34
03/06/2017	P	0.00	126.92	-126.92	423.70	0.00	3609.34
03/10/2017	P	0.00	475.00	0.00	423.70	-475.00	3134.34
03/13/2017	P	0.00	48.68	-48.68	375.02	0.00	3134.34
03/31/2017	M	0.00	0.00	0.00	375.02	0.00	3134.34
04/01/2017	O	433.00	0.00	433.00	808.02	0.00	3134.34
04/30/2017	M	0.00	0.00	0.00	808.02	0.00	3134.34
05/01/2017	O	433.00	0.00	433.00	1241.02	0.00	3134.34

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Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears			
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance		
22	05/26/2017	P	0.00	429.40	-429.40	811.62	0.00	3134.34	22
23	05/31/2017	M	0.00	0.00	0.00	811.62	0.00	3134.34	23
24	06/01/2017	O	433.00	0.00	433.00	1244.62	0.00	3134.34	24
25	06/12/2017	P	0.00	234.00	-234.00	1010.62	0.00	3134.34	25
26	06/30/2017	M	0.00	0.00	0.00	1010.62	0.00	3134.34	26
27	07/01/2017	O	433.00	0.00	433.00	1443.62	0.00	3134.34	27
28	07/03/2017	P	0.00	234.00	-234.00	1209.62	0.00	3134.34	28
29	07/13/2017	P	0.00	234.00	-199.00	1010.62	-35.00	3099.34	29
30	07/31/2017	M	0.00	0.00	0.00	1010.62	0.00	3099.34	30
31	08/01/2017	O	433.00	0.00	433.00	1443.62	0.00	3099.34	31
32	08/31/2017	M	0.00	0.00	0.00	1443.62	0.00	3099.34	32
33	09/01/2017	O	433.00	0.00	433.00	1876.62	0.00	3099.34	33
34	09/30/2017	M	0.00	0.00	0.00	1876.62	0.00	3099.34	34
35	10/01/2017	O	433.00	0.00	433.00	2309.62	0.00	3099.34	35
36	10/31/2017	M	0.00	0.00	0.00	2309.62	0.00	3099.34	36
37	11/01/2017	O	433.00	0.00	433.00	2742.62	0.00	3099.34	37
38	11/30/2017	M	0.00	0.00	0.00	2742.62	0.00	3099.34	38
39	12/01/2017	O	433.00	0.00	433.00	3175.62	0.00	3099.34	39
40	12/31/2017	M	0.00	0.00	0.00	3175.62	0.00	3099.34	40
41	01/01/2018	O	433.00	0.00	433.00	3608.62	0.00	3099.34	41
42	01/31/2018	M	0.00	0.00	0.00	3608.62	0.00	3099.34	42
43	02/01/2018	O	433.00	0.00	433.00	4041.62	0.00	3099.34	43
44	02/28/2018	M	0.00	0.00	0.00	4041.62	0.00	3099.34	44
45	03/01/2018	O	433.00	0.00	433.00	4474.62	0.00	3099.34	45
46	03/31/2018	M	0.00	0.00	0.00	4474.62	0.00	3099.34	46
47	04/01/2018	O	433.00	0.00	433.00	4907.62	0.00	3099.34	47
48	04/30/2018	M	0.00	0.00	0.00	4907.62	0.00	3099.34	48
49	05/01/2018	O	433.00	0.00	433.00	5340.62	0.00	3099.34	49
50	05/31/2018	M	0.00	0.00	0.00	5340.62	0.00	3099.34	50
51	06/01/2018	O	433.00	0.00	433.00	5773.62	0.00	3099.34	51
52	06/30/2018	M	0.00	0.00	0.00	5773.62	0.00	3099.34	52
53	07/01/2018	O	433.00	0.00	433.00	6206.62	0.00	3099.34	53
54	07/31/2018	M	0.00	0.00	0.00	6206.62	0.00	3099.34	54
55	08/01/2018	O	433.00	0.00	433.00	6639.62	0.00	3099.34	55

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated		Adjudicated			
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance		
56	08/31/2018	M	0.00	0.00	6639.62	0.00	3099.34	56	
57	09/01/2018	O	433.00	433.00	7072.62	0.00	3099.34	57	
58	09/30/2018	M	0.00	0.00	7072.62	0.00	3099.34	58	
59	10/01/2018	O	433.00	433.00	7505.62	0.00	3099.34	59	
60	10/31/2018	M	0.00	0.00	7505.62	0.00	3099.34	60	
61	11/01/2018	O	433.00	433.00	7938.62	0.00	3099.34	61	
62	11/30/2018	M	0.00	0.00	7938.62	0.00	3099.34	62	
63	12/01/2018	O	433.00	433.00	8371.62	0.00	3099.34	63	
64	12/31/2018	M	0.00	0.00	8371.62	0.00	3099.34	64	
65	01/01/2019	O	433.00	433.00	8804.62	0.00	3099.34	65	
66	01/31/2019	M	0.00	0.00	8804.62	0.00	3099.34	66	
67	02/01/2019	O	433.00	433.00	9237.62	0.00	3099.34	67	
68	02/28/2019	M	0.00	0.00	9237.62	0.00	3099.34	68	
69	03/01/2019	O	433.00	433.00	9670.62	0.00	3099.34	69	
70	03/31/2019	M	0.00	0.00	9670.62	0.00	3099.34	70	
71	04/01/2019	O	433.00	433.00	10103.62	0.00	3099.34	71	
72	04/30/2019	M	0.00	0.00	10103.62	0.00	3099.34	72	
73	05/01/2019	O	433.00	433.00	10536.62	0.00	3099.34	73	
74	05/31/2019	M	0.00	0.00	10536.62	0.00	3099.34	74	
75	06/01/2019	O	433.00	433.00	10969.62	0.00	3099.34	75	
76	06/30/2019	M	0.00	0.00	10969.62	0.00	3099.34	76	
<b>Totals:</b>				\$12990.00	\$2731.98	\$0.00	\$10969.62	\$0.00	\$3099.34

**Total Unadjudicated: \$10969.62**  
**Total Adjudicated: \$3099.34**  
**Total Arrears: \$14068.96**

**Custodian Financial Audit** (part 2 of 2)

Run Date: 10/09/2019  
Run Time: 08:04 AM

NCP Name: Harmon, Cory  
CST Name: Rocca, Jessica

Case ID: 526891000A  
Docket#: 13-UR-0030  
Office: 03  
Prepared By: AMMATOVI  
Last Updated By: AMMATOVI  
Provision Type: Child Support

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
01/01/2017	J	0.00	0.00	0.00	0.00	0.00	0.00	392.47	392.47	0.00	0.00	457.93	457.93
01/01/2017	O	433.00	0.00	0.00	0.00	0.00	0.00	0.00	392.47	0.00	0.00	0.00	457.93
01/05/2017	P	0.00	126.92	0.00	0.00	0.00	0.00	0.00	392.47	0.00	0.00	0.00	457.93
01/12/2017	P	0.00	126.92	0.00	0.00	0.00	0.00	0.00	392.47	0.00	0.00	0.00	457.93
01/17/2017	P	0.00	126.92	0.00	0.00	0.00	0.00	0.00	392.47	0.00	0.00	0.00	457.93
01/23/2017	P	0.00	126.92	0.00	0.00	0.00	0.00	0.00	392.47	0.00	0.00	0.00	457.93
01/30/2017	P	0.00	126.92	0.00	0.00	0.00	0.00	0.00	392.47	0.00	0.00	0.00	457.93
01/31/2017	M	0.00	0.00	0.00	0.00	17.29	17.29	0.00	392.47	0.00	0.00	0.00	457.93
02/01/2017	O	433.00	0.00	0.00	0.00	0.00	17.29	0.00	392.47	0.00	0.00	0.00	457.93
02/06/2017	P	0.00	126.92	0.00	0.00	0.00	17.29	0.00	392.47	0.00	0.00	0.00	457.93
02/13/2017	P	0.00	61.54	0.00	0.00	0.00	17.29	0.00	392.47	0.00	0.00	0.00	457.93
02/21/2017	P	0.00	126.92	0.00	0.00	0.00	17.29	0.00	392.47	0.00	0.00	0.00	457.93
02/28/2017	M	0.00	0.00	0.56	0.56	0.00	34.58	0.00	392.47	0.00	0.00	0.00	457.93
03/01/2017	O	433.00	0.00	0.00	0.56	0.00	34.58	0.00	392.47	0.00	0.00	0.00	457.93
03/06/2017	P	0.00	126.92	0.00	0.56	0.00	34.58	0.00	392.47	0.00	0.00	0.00	457.93
03/10/2017	P	0.00	475.00	0.00	0.56	0.00	34.58	0.00	392.47	0.00	0.00	0.00	457.93
03/13/2017	P	0.00	48.68	0.00	0.56	0.00	34.58	0.00	392.47	0.00	0.00	0.00	457.93
03/31/2017	M	0.00	0.00	1.80	2.36	15.02	49.60	0.00	392.47	0.00	0.00	0.00	457.93
04/01/2017	O	433.00	0.00	0.00	2.36	0.00	49.60	0.00	392.47	0.00	0.00	0.00	457.93
04/30/2017	M	0.00	0.00	3.87	6.23	15.02	64.62	0.00	392.47	43.30	43.30	0.00	457.93



Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
21	05/01/2017	433.00	0.00	0.00	6.23	0.00	64.62	0.00	392.47	0.00	43.30	0.00	457.93
22	05/26/2017	0.00	429.40	0.00	6.23	0.00	64.62	0.00	392.47	0.00	43.30	0.00	457.93
23	05/31/2017	0.00	0.00	3.89	10.12	15.02	79.64	0.00	392.47	0.36	43.66	0.00	457.93
24	06/01/2017	433.00	0.00	0.00	10.12	0.00	79.64	0.00	392.47	0.00	43.66	0.00	457.93
25	06/12/2017	0.00	234.00	0.00	10.12	0.00	79.64	0.00	392.47	0.00	43.66	0.00	457.93
26	06/30/2017	0.00	0.00	4.84	14.96	15.02	94.66	0.00	392.47	19.90	63.56	0.00	457.93
27	07/01/2017	433.00	0.00	0.00	14.96	0.00	94.66	0.00	392.47	0.00	63.56	0.00	457.93
28	07/03/2017	0.00	234.00	0.00	14.96	0.00	94.66	0.00	392.47	0.00	63.56	0.00	457.93
29	07/13/2017	0.00	234.00	0.00	14.96	0.00	94.66	0.00	392.47	0.00	63.56	0.00	457.93
30	07/31/2017	0.00	0.00	5.26	20.22	16.14	110.80	0.00	392.47	0.00	63.56	0.00	457.93
31	08/01/2017	433.00	0.00	0.00	20.22	0.00	110.80	0.00	392.47	0.00	63.56	0.00	457.93
32	08/31/2017	0.00	0.00	7.52	27.74	16.14	126.94	0.00	392.47	43.30	106.86	0.00	457.93
33	09/01/2017	433.00	0.00	0.00	27.74	0.00	126.94	0.00	392.47	0.00	106.86	0.00	457.93
34	09/30/2017	0.00	0.00	9.77	37.51	16.14	143.08	0.00	392.47	43.30	150.16	0.00	457.93
35	10/01/2017	433.00	0.00	0.00	37.51	0.00	143.08	0.00	392.47	0.00	150.16	0.00	457.93
36	10/31/2017	0.00	0.00	12.03	49.54	16.14	159.22	0.00	392.47	43.30	193.46	0.00	457.93
37	11/01/2017	433.00	0.00	0.00	49.54	0.00	159.22	0.00	392.47	0.00	193.46	0.00	457.93
38	11/30/2017	0.00	0.00	14.28	63.82	16.14	175.36	0.00	392.47	43.30	236.76	0.00	457.93
39	12/01/2017	433.00	0.00	0.00	63.82	0.00	175.36	0.00	392.47	0.00	236.76	0.00	457.93
40	12/31/2017	0.00	0.00	16.54	80.36	16.14	191.50	0.00	392.47	43.30	280.06	0.00	457.93
41	01/01/2018	433.00	0.00	0.00	80.36	0.00	191.50	0.00	392.47	0.00	280.06	0.00	457.93
42	01/31/2018	0.00	0.00	19.55	99.91	16.79	208.29	0.00	392.47	43.30	323.36	0.00	457.93
43	02/01/2018	433.00	0.00	0.00	99.91	0.00	208.29	0.00	392.47	0.00	323.36	0.00	457.93
44	02/28/2018	0.00	0.00	21.89	121.80	16.79	225.08	0.00	392.47	43.30	366.66	0.00	457.93
45	03/01/2018	433.00	0.00	0.00	121.80	0.00	225.08	0.00	392.47	0.00	366.66	0.00	457.93
46	03/31/2018	0.00	0.00	24.24	146.04	16.79	241.87	0.00	392.47	43.30	409.96	0.00	457.93
47	04/01/2018	433.00	0.00	0.00	146.04	0.00	241.87	0.00	392.47	0.00	409.96	0.00	457.93
48	04/30/2018	0.00	0.00	26.58	172.62	16.79	258.66	0.00	392.47	43.30	453.26	0.00	457.93
49	05/01/2018	433.00	0.00	0.00	172.62	0.00	258.66	0.00	392.47	0.00	453.26	0.00	457.93
50	05/31/2018	0.00	0.00	28.93	201.55	16.79	275.45	0.00	392.47	43.30	496.56	0.00	457.93
51	06/01/2018	433.00	0.00	0.00	201.55	0.00	275.45	0.00	392.47	0.00	496.56	0.00	457.93
52	06/30/2018	0.00	0.00	31.27	232.82	16.79	292.24	0.00	392.47	43.30	539.86	0.00	457.93
53	07/01/2018	433.00	0.00	0.00	232.82	0.00	292.24	0.00	392.47	0.00	539.86	0.00	457.93

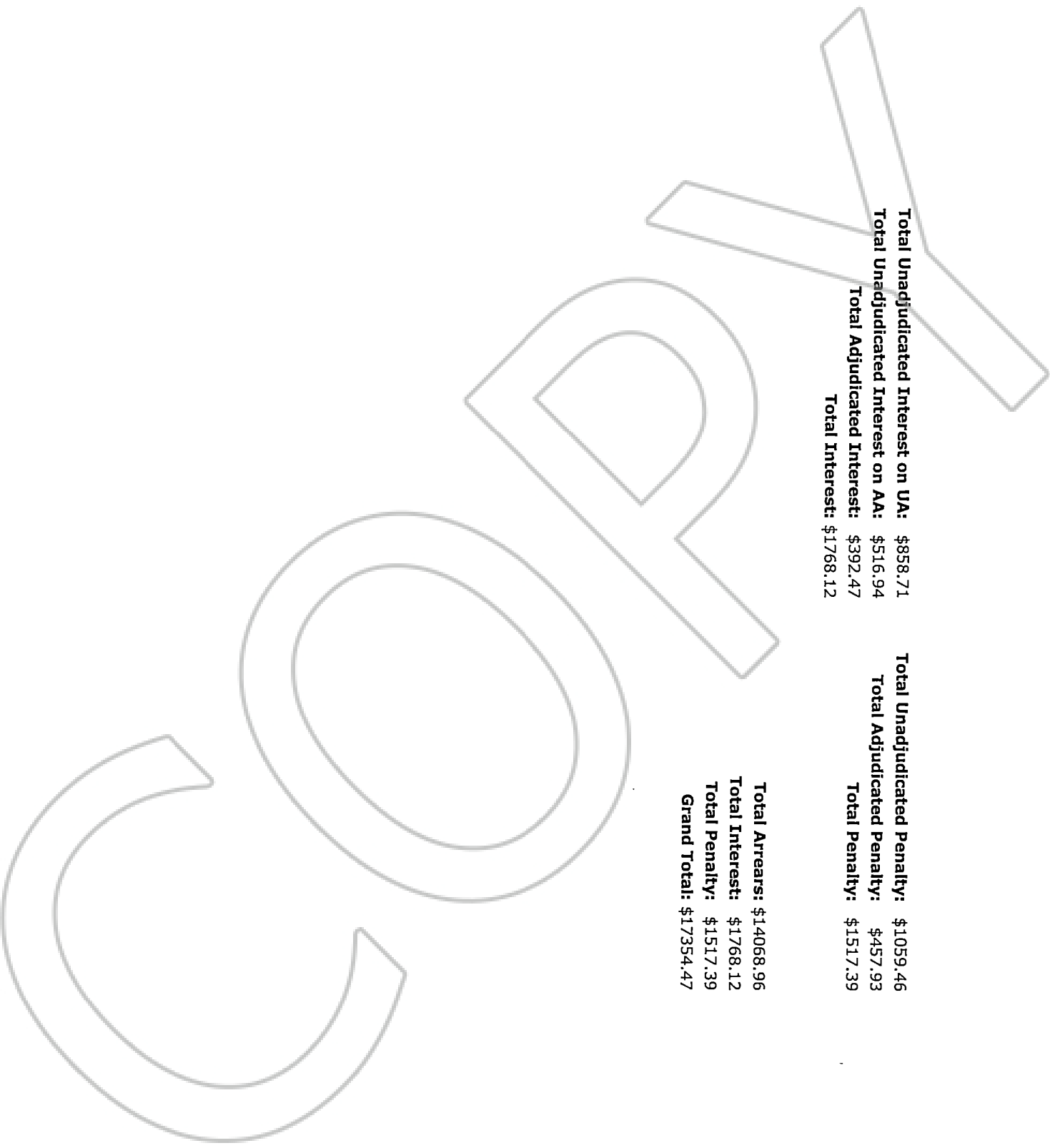
Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
54 07/31/2018	M	0.00	0.00	36.21	269.03	18.08	310.32	0.00	392.47	43.30	583.16	0.00	457.93
55 08/01/2018	O	433.00	0.00	0.00	269.03	0.00	310.32	0.00	392.47	0.00	583.16	0.00	457.93
56 08/31/2018	M	0.00	0.00	38.73	307.76	18.08	328.40	0.00	392.47	43.30	626.46	0.00	457.93
57 09/01/2018	O	433.00	0.00	0.00	307.76	0.00	328.40	0.00	392.47	0.00	626.46	0.00	457.93
58 09/30/2018	M	0.00	0.00	41.26	349.02	18.08	346.48	0.00	392.47	43.30	669.76	0.00	457.93
59 10/01/2018	O	433.00	0.00	0.00	349.02	0.00	346.48	0.00	392.47	0.00	669.76	0.00	457.93
60 10/31/2018	M	0.00	0.00	43.78	392.80	18.08	364.56	0.00	392.47	43.30	713.06	0.00	457.93
61 11/01/2018	O	433.00	0.00	0.00	392.80	0.00	364.56	0.00	392.47	0.00	713.06	0.00	457.93
62 11/30/2018	M	0.00	0.00	46.31	439.11	18.08	382.64	0.00	392.47	43.30	756.36	0.00	457.93
63 12/01/2018	O	433.00	0.00	0.00	439.11	0.00	382.64	0.00	392.47	0.00	756.36	0.00	457.93
64 12/31/2018	M	0.00	0.00	48.83	487.94	18.08	400.72	0.00	392.47	43.30	799.66	0.00	457.93
65 01/01/2019	O	433.00	0.00	0.00	487.94	0.00	400.72	0.00	392.47	0.00	799.66	0.00	457.93
66 01/31/2019	M	0.00	0.00	55.03	542.97	19.37	420.09	0.00	392.47	43.30	842.96	0.00	457.93
67 02/01/2019	O	433.00	0.00	0.00	542.97	0.00	420.09	0.00	392.47	0.00	842.96	0.00	457.93
68 02/28/2019	M	0.00	0.00	57.74	600.71	19.37	439.46	0.00	392.47	43.30	886.26	0.00	457.93
69 03/01/2019	O	433.00	0.00	0.00	600.71	0.00	439.46	0.00	392.47	0.00	886.26	0.00	457.93
70 03/31/2019	M	0.00	0.00	60.44	661.15	19.37	458.83	0.00	392.47	43.30	929.56	0.00	457.93
71 04/01/2019	O	433.00	0.00	0.00	661.15	0.00	458.83	0.00	392.47	0.00	929.56	0.00	457.93
72 04/30/2019	M	0.00	0.00	63.15	724.30	19.37	478.20	0.00	392.47	43.30	972.86	0.00	457.93
73 05/01/2019	O	433.00	0.00	0.00	724.30	0.00	478.20	0.00	392.47	0.00	972.86	0.00	457.93
74 05/31/2019	M	0.00	0.00	65.85	790.15	19.37	497.57	0.00	392.47	43.30	1016.16	0.00	457.93
75 06/01/2019	O	433.00	0.00	0.00	790.15	0.00	497.57	0.00	392.47	0.00	1016.16	0.00	457.93
76 06/30/2019	M	0.00	0.00	68.56	858.71	19.37	516.94	0.00	392.47	43.30	1059.46	0.00	457.93
<b>Totals:</b>		\$12990.00	\$2731.98	\$0.00	\$858.71	\$0.00	\$516.94	\$0.00	\$392.47	\$0.00	\$1059.46	\$0.00	\$457.93



**Total Unadjudicated Interest on UA:** \$858.71  
**Total Unadjudicated Interest on AA:** \$516.94  
**Total Adjudicated Interest:** \$392.47  
**Total Interest:** \$1768.12

**Total Unadjudicated Penalty:** \$1059.46  
**Total Adjudicated Penalty:** \$457.93  
**Total Penalty:** \$1517.39

**Total Arrears:** \$14068.96  
**Total Interest:** \$1768.12  
**Total Penalty:** \$1517.39  
**Grand Total:** \$17354.47



COPY

**CERTIFIED COPY**

The document to which this certificate is attached is a full, true and correct copy of the original in file and of record in my office.

DATE December 4, 2019

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

By *[Signature]* Deputy

**RECEIVED**

NOV 22 2019

STATE OF NEVADA  
CHILD SUPPORT PROGRAM