



KAREN ELLISON, RECORDER

1 APN # _____
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Recording Requested by and returned to:

(for Recorder's use only)

8 Name: **Division of Welfare and Supportive Services**
9
10 Address: **300 E. Second St., Ste. 1200**
11 City/State/Zip: **Reno, NV 89501-1580**
12
13

- Release of Lien (RELN)**
- Judgment and Order**
- Stipulation and Order**
- Other:**

19 **OBLIGOR'S NAME: WILLIAM JAMES KELLY**
20
21

22 **UPI #: 062-36-9100A**
23
24

This page added to provide additional information required by NRS 111.312 Sections 1-2.
25
26

(Additional recording fee applies.)
27
28

This cover page must be typed or printed.

1 CASE NO. 17-UR-0019

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
6 SARA JEANETTE KELLY
7 Obligee,

8 Vs.

9 WILLIAM JAMES KELLY
10 Obligor

AFFIDAVIT OF RECORDATION

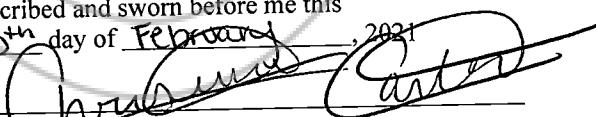
I, Martin Hernandez, hereby swear and affirm under penalty of perjury that the following assertions are true:

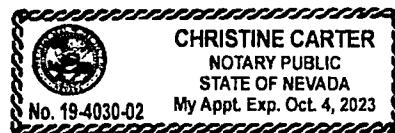
1. That affiant is, and at all times mentioned herein was, a citizen of the State of Nevada, over the age of twenty-one years of age, and an employee of the Division of Welfare and Supportive Services Child Support Enforcement Office managing the legal process under Case Number 062-36-9100A.
2. That this affidavit and Judgment and Order is being filed pursuant to NRS125B.142 and NRS17.150, and when so recorded shall become a lien upon all the real property of the Obligor.
3. That the Obligor's name is William James Kelly, whose address, Social Security number and date of birth is confidential on file with the Division of Welfare and Supportive Services Child Support Enforcement Office.
4. That attached hereto is a certified copy of the Judgment and Order filed on February 1, 2021.


Martin Hernandez
Administrative Assistant II

State of Nevada, County of Washoe
Subscribed and sworn before me this

18th day of February, 2021


NOTARY PUBLIC



1
2 **INSTRUCTIONS TO RECORDER**
3

4 Obligor: William Kelly
5

6 Obligee: Sara Kelly
7

8 Date: February 18, 2021
9

10 From: Martin Hernandez, Administrative Assistant II, Division of Welfare and Supportive
11 Services Child Support Enforcement Office
12

13 Enclosed: Certified copy of Child Support Judgment and Order
14

15 In accordance with NRS125B.142 and NRS17.150, on the behalf of the Division please record the
16 attached Affidavit and Judgment and Order at the request of the Division of Welfare and Supportive
17 Services Child Support Enforcement Office.
18

19 Please note: If the judgment is a Stipulation and Order, they should be recorded as one document.
20

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

FILED

JAN 29 2021

Douglas County
District Court Clerk

2021 FEB -1 PM 4:45

DOUGIE R. WILLIAMS
CLERK

FY DEPUTY
K. WILFERT

IN THE NINTH JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA

IN AND FOR THE COUNTY OF DOUGLAS

SARA JEANETTE KELLY
Obligee,

Vs.

WILLIAM JAMES KELLY
Obligor,

/

JUDGMENT AND ORDER

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

This matter was heard on December 30, 2020 for the Review and Adjustment of the parties' 2017 court order. The Court Master with the following were present:

Obligee: Present, via telephone

Obligor: Present, via telephone

Presented by: Alyssa Matovina

Division of Welfare and Support Services
Child Support Enforcement

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

The Obligor is the parent of the following child:

NAME

DOB

MEGAN MARIE KELLY

JUNE 22, 2006

- 1 Using Obligor's testimony, Obligor's gross monthly earnings are **\$4,333.00**. Pursuant
2 to the formula prescribed within NRS 125B.080 and NAC 425 et seq., 16% of that, the
3 state calculates an obligation of **\$693.00** per month.
4 The monthly child support obligation recommended in paragraph 1 below is adjusted
5 based on the following considerations contained in NAC 425.150:

6 Any special educational needs of the child: _____ N/A;
7 The legal responsibility of the parties for the support of others: _____ N/A;
8 The value of services contributed by either party: _____ N/A;
9 Any public assistance paid to support the child: _____ N/A;
10 The cost of transportation of the child to and from visitation: _____ N/A;
11 The relative income of both households: _____ N/A;
12 Any other necessary expenses for the benefit of the child: _____ N/A;
13 The Obligor's ability to pay: _____ N/A;
14 The child(ren)'s derivative benefit from a federal public benefit: _____ N/A.

12 RECOMMENDED ORDER IS:

- 13 1. Ongoing support is ordered in the amount of **\$693.00** per month beginning
14 December 1, 2020. The obligation for Child Support continues until the child turns 18
15 years of age, or until the child turns 19 years of age if the child is enrolled in High
16 School. NRS 425.300. However, this obligation to support a child is affected by a
17 child's ability to live on their own (NRS129.080 to 129.140 – legal emancipation) or
18 when applicable, continued financial support beyond the age of majority per NRS
19 125B.110.
- 20 2. The Obligor is responsible for **child support** arrears for the period of
21 April 1, 2017 through November 30, 2020.

- 22 A judgment is entered against the Obligor for **child support** arrears as follows:
23 Principal in the amount of **\$3,696.60**
24 Interest in the amount of **\$582.72**
25 Penalty in the amount of **\$383.82**

26 For a total judgment of **\$4,663.14** to be repaid at **\$25.00** per month beginning
27 December 1, 2020.

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

4 **STATE COLLECTION AND DISBURSEMENT UNIT (SCaDU)**
5 **P.O. BOX 98950**
6 **LAS VEGAS, NV 89193-89501**

7 The following information must be included with each payment:

- 8 A. Name (first, middle, last) of person responsible for paying child support.
- 9 B. Social Security Number of person responsible for paying child support.
- 10 C. Child support case number 062-36-9100A listed on each payment.
- 11 D. Name of custodian (first and last name of person receiving child support).

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

- 15 3. All payments shall be made by immediate income withholding. If your full obligation
16 is not met by the amount withheld by your employer, you are responsible to pay the
17 difference between your court ordered obligation and the amount withheld by your
18 employer directly to the STATE COLLECTION AND DISBURSEMENT UNIT
19 (SCaDU). If you fail to do so you will be subject to the assessment of penalties and
20 interest. You may avoid these additional costs by making your current child support
21 payments each month.
- 22 4. The Obligee will cover the child's medical, vision, or dental health insurance needs
23 using either a private for fee insurance plan or public insurance plan. The accessible
24 and reasonable cost of medical support for the child is the amount of \$0.00 per month.
25 The Obligor will pay \$0.00 for the monthly medical cash support. NAC 425.135.
- 26 5. Pursuant NRS 425.382 et seq. and NAC 425 et seq., expenses for health care which
27 are not reimbursed through insurance, including expenses for medical, surgical, dental,
28 orthodontic and optical expenses, must be shared equally by both parents. If a parent

1 seeks reimbursement for a child's medical/dental expense not covered by insurance, that
2 parent must send proof of the expense to the other parent within 30 days of paying that
3 bill. The other parent then has 30 days to reimburse the paying parent 1/2 the cost of
4 that bill. The parents are required to comply with this provision for reimbursement
5 under this provision. The parents seeking enforcement of this provision must either go
6 to small claims court or district court to obtain a judgment against the other parent
7 before CSEP is required to collect on that judgment.

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

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

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

22 9. A 10% penalty will be assessed on each unpaid installment, or portion thereof, of an
23 obligation to pay child support for a child, pursuant to NRS 125B.095 until January 31,
24 2020. All penalties accrued through that date will be enforced/collected until the
25 amount is paid in full.

26 10. The State of Nevada has continuing exclusive jurisdiction for enforcement and
27 modification purposes pursuant to the Full Faith and Credit for Child Support Orders
28 Act.

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

It is further ordered that: Obligee testified that there is no childcare costs at this time.

SUPPORT OBLIGATION BREAKDOWN AS FOLLOWS:

Child Support.....\$693.00 Effective December 1, 2020

Child Support Arrearages..... \$25.00 Effective December 1, 2020

Medical Cash.....\$0.00 Effective December 1, 2020

TOTAL PAYMENT..... \$718.00

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

NOTICE: Pursuant to NAC 425.165, if you want to adjust the amount of child support established in this order, you MUST file a motion to modify the order with or submit a stipulation to the court. If a motion to modify the order is not filed or a stipulation is not submitted, the child support obligation established in this order will continue until such time as all children who are the subject of this order reach 18 years of age or, if the youngest child who is subject to this order is still in high school when he or she reaches 18 years of age, when the child graduates from high school or reaches 19 years of age, whichever comes first. Unless the parties agree otherwise in a stipulation, any modification made pursuant to a motion to modify the order will be effective as of the date the motion was filed. Unless a stay of this Order is obtained from District Court, all enforcement procedures including, but not limited to wage withholding, garnishment, liens and the attachment of federal income tax returns will be undertaken upon entry of this order.

IT IS SO RECOMMENDED.

This 31 day of Dec, 2020.


COURT MASTER

1
2 **NOTICE OF RIGHT TO WAIVE OBJECTION**
3

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

9 Receipt of the Master's Recommendation is acknowledged by my signature below.
10

11 _____
12 William Kelly, Obligor
13

14 _____
15 Sara Kelly, Obligee
16

17 **NOTICE OF RIGHT TO OBJECTION**
18

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

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

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

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

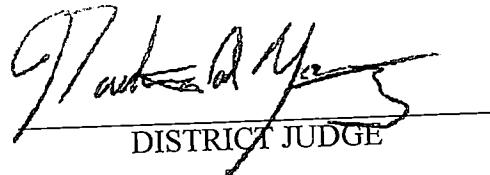
29 **ORDER**
30

31 The Court, having reviewed the above and foregoing Master's Report prepared by the Court
32 Master and,
33

- 34 The Obligor having waived the right to object thereto.
35 No timely objection having been filed hereto.

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

38 Dated: February 1, 2021.

39 
40 _____
41 DISTRICT JUDGE
42

1 Case No. 17-UR-0019

2 Dept No. I

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

6
7 IN AND FOR THE COUNTY OF DOUGLAS

8
9 SARA JEANETTE KELLY
10 Obligees,

11 Vs.

12 WILLIAM JAMES KELLY
13 Obligor,
14 /

15 **CERTIFICATE OF MAILING**

16 Pursuant to NRCP 5(b), I certify that on this date I deposited for mailing, postage
17 prepaid, at Reno, Nevada, a true copy of the attached document addressed to:
18

19 WILLIAM KELLY
CONFIDENTIAL
IN FILE

20 SARA KELLY
CONFIDENTIAL
IN FILE

21 DATED: JANUARY 14TH, 2021

22
23 SIGNED: 
24 MARTIN HERNANDEZ
25 ADMINISTRATIVE ASSISTANT II

26 DOCUMENTS: JUDGMENT AND ORDER
27 CASE NO. 17-UR-0019
28

Custodian Financial Audit (part 1 of 2)

Run Date: 12/15/2020
Run Time: 02:23 PM

Office: 03

NCP Name: Kelly , William
CST Name: Kelly, Sara

Case ID: 062369100A
Docket#: 17-JR-0019
Prepared By: AMMATOVI
Last Updated By: AMMATOVI
Prepared By Date: 12/15/2020
Last Updated By Date: 12/10/2020

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
1	04/01/2017	J	0.00	0.00	0.00	864.00	864.00 1
2	04/01/2017	O	432.00	0.00	432.00	432.00	864.00 2
3	04/17/2017	P	0.00	199.38	-199.38	232.62	0.00 3
4	04/26/2017	P	0.00	199.38	-199.38	33.24	0.00 4
5	04/30/2017	M	0.00	0.00	0.00	33.24	0.00 5
6	05/01/2017	O	432.00	0.00	432.00	465.24	0.00 6
7	05/17/2017	P	0.00	199.38	-199.38	265.86	0.00 7
8	05/30/2017	P	0.00	199.38	-199.38	66.48	0.00 8
9	05/31/2017	M	0.00	0.00	0.00	66.48	0.00 9
10	06/01/2017	O	432.00	0.00	432.00	498.48	0.00 10
11	06/12/2017	P	0.00	199.38	-199.38	299.10	0.00 11
12	06/26/2017	P	0.00	199.38	-199.38	99.72	0.00 12
13	06/30/2017	M	0.00	0.00	0.00	99.72	0.00 13
14	07/01/2017	O	432.00	0.00	432.00	531.72	0.00 14
15	07/10/2017	P	0.00	199.38	-199.38	332.34	0.00 15
16	07/24/2017	P	0.00	199.38	-199.38	132.96	0.00 16
17	07/31/2017	M	0.00	0.00	0.00	132.96	0.00 17
18	08/01/2017	O	432.00	0.00	432.00	564.96	0.00 18
19	08/07/2017	P	0.00	199.38	-199.38	365.58	0.00 19
20	08/21/2017	P	0.00	199.38	-199.38	166.20	0.00 20
21	08/31/2017	M	0.00	0.00	0.00	166.20	0.00 21

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
22	09/01/2017	0	432.00	0.00	432.00	598.20	0.00	864.00 22
23	09/05/2017	P	0.00	199.38	-199.38	398.82	0.00	864.00 23
24	09/18/2017	P	0.00	199.38	-199.38	199.44	0.00	864.00 24
25	09/30/2017	M	0.00	0.00	0.00	199.44	0.00	864.00 25
26	10/01/2017	O	432.00	0.00	432.00	631.44	0.00	864.00 26
27	10/02/2017	P	0.00	199.38	-199.38	432.06	0.00	864.00 27
28	10/16/2017	P	0.00	199.38	-199.38	232.68	0.00	864.00 28
29	10/30/2017	P	0.00	199.38	-33.24	199.44	-166.14	697.86 29
30	10/31/2017	M	0.00	0.00	0.00	199.44	0.00	697.86 30
31	11/01/2017	O	432.00	0.00	432.00	631.44	0.00	697.86 31
32	11/13/2017	P	0.00	199.38	-199.38	432.06	0.00	697.86 32
33	11/28/2017	P	0.00	199.38	-199.38	232.68	0.00	697.86 33
34	11/30/2017	M	0.00	0.00	0.00	232.68	0.00	697.86 34
35	12/01/2017	O	432.00	0.00	432.00	664.68	0.00	697.86 35
36	12/11/2017	P	0.00	199.38	-199.38	465.30	0.00	697.86 36
37	12/26/2017	P	0.00	199.38	-199.38	265.92	0.00	697.86 37
38	12/31/2017	M	0.00	0.00	0.00	265.92	0.00	697.86 38
39	01/01/2018	O	432.00	0.00	432.00	697.92	0.00	697.86 39
40	01/08/2018	P	0.00	199.38	-199.38	498.54	0.00	697.86 40
41	01/22/2018	P	0.00	199.38	-199.38	299.16	0.00	697.86 41
42	01/31/2018	M	0.00	0.00	0.00	299.16	0.00	697.86 42
43	02/01/2018	O	432.00	0.00	432.00	731.16	0.00	697.86 43
44	02/05/2018	P	0.00	199.38	-199.38	531.78	0.00	697.86 44
45	02/20/2018	P	0.00	199.38	-199.38	332.40	0.00	697.86 45
46	02/26/2018	P	0.00	199.38	-33.24	299.16	-166.14	531.72 46
47	02/28/2018	M	0.00	0.00	0.00	299.16	0.00	531.72 47
48	03/01/2018	O	432.00	0.00	432.00	731.16	0.00	531.72 48
49	03/31/2018	M	0.00	0.00	0.00	731.16	0.00	531.72 49
50	04/01/2018	O	432.00	0.00	432.00	1163.16	0.00	531.72 50
51	04/30/2018	M	0.00	0.00	0.00	1163.16	0.00	531.72 51
52	05/01/2018	O	432.00	0.00	432.00	1595.16	0.00	531.72 52
53	05/23/2018	P	0.00	109.66	-109.66	1485.50	0.00	531.72 53
54	05/31/2018	M	0.00	0.00	0.00	1485.50	0.00	531.72 54
55	06/01/2018	O	432.00	0.00	432.00	1917.50	0.00	531.72 55

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears			
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance		
56	06/01/2018	P	0.00	109.66	-109.66	1807.84	0.00	531.72	56
57	06/04/2018	P	0.00	109.66	-109.66	1698.18	0.00	531.72	57
58	06/11/2018	P	0.00	109.66	-109.66	1588.52	0.00	531.72	58
59	06/20/2018	P	0.00	109.66	-103.02	1485.50	-6.64	525.08	59
60	06/29/2018	P	0.00	109.66	0.00	1485.50	-109.66	415.42	60
61	06/30/2018	M	0.00	0.00	0.00	1485.50	0.00	415.42	61
62	07/01/2018	O	432.00	0.00	432.00	1917.50	0.00	415.42	62
63	07/05/2018	P	0.00	36.56	-36.56	1880.94	0.00	415.42	63
64	07/10/2018	P	0.00	109.66	-109.66	1771.28	0.00	415.42	64
65	07/18/2018	P	0.00	109.66	-109.66	1661.62	0.00	415.42	65
66	07/25/2018	P	0.00	109.66	-109.66	1551.96	0.00	415.42	66
67	07/30/2018	P	0.00	109.66	-66.46	1485.50	-43.20	372.22	67
68	07/31/2018	M	0.00	0.00	0.00	1485.50	0.00	372.22	68
69	08/01/2018	O	432.00	0.00	432.00	1917.50	0.00	372.22	69
70	08/08/2018	P	0.00	109.66	-109.66	1807.84	0.00	372.22	70
71	08/15/2018	P	0.00	109.66	-109.66	1698.18	0.00	372.22	71
72	08/20/2018	P	0.00	109.66	-109.66	1588.52	0.00	372.22	72
73	08/29/2018	P	0.00	109.66	-103.02	1485.50	-6.64	365.58	73
74	08/31/2018	M	0.00	0.00	0.00	1485.50	0.00	365.58	74
75	09/01/2018	O	432.00	0.00	432.00	1917.50	0.00	365.58	75
76	09/04/2018	P	0.00	36.56	-36.56	1880.94	0.00	365.58	76
77	09/12/2018	P	0.00	109.66	-109.66	1771.28	0.00	365.58	77
78	09/21/2018	P	0.00	109.66	-109.66	1661.62	0.00	365.58	78
79	09/27/2018	P	0.00	109.66	-109.66	1551.96	0.00	365.58	79
80	09/30/2018	M	0.00	0.00	0.00	1551.96	0.00	365.58	80
81	10/01/2018	O	432.00	0.00	432.00	1983.96	0.00	365.58	81
82	10/31/2018	M	0.00	0.00	0.00	1983.96	0.00	365.58	82
83	11/01/2018	O	432.00	0.00	432.00	2415.96	0.00	365.58	83
84	11/30/2018	M	0.00	0.00	0.00	2415.96	0.00	365.58	84
85	12/01/2018	O	432.00	0.00	432.00	2847.96	0.00	365.58	85
86	12/31/2018	M	0.00	0.00	0.00	2847.96	0.00	365.58	86
87	01/01/2019	O	432.00	0.00	432.00	3279.96	0.00	365.58	87
88	01/31/2019	M	0.00	0.00	0.00	3279.96	0.00	365.58	88
89	02/01/2019	O	432.00	0.00	432.00	3711.96	0.00	365.58	89

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears			
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance		
90	02/12/2019	P	0.00	500.00	-432.00	3279.96	-68.00	297.58	90
91	02/28/2019	M	0.00	0.00	0.00	3279.96	0.00	297.58	91
92	03/01/2019	O	432.00	0.00	432.00	3711.96	0.00	297.58	92
93	03/01/2019	P	0.00	500.00	-432.00	3279.96	-68.00	229.58	93
94	03/31/2019	M	0.00	0.00	0.00	3279.96	0.00	229.58	94
95	04/01/2019	O	432.00	0.00	432.00	3711.96	0.00	229.58	95
96	04/15/2019	P	0.00	633.00	-403.42	3308.54	-229.58	0.00	96
97	04/15/2019	P	0.00	109.66	-109.66	3198.88	0.00	0.00	97
98	04/22/2019	P	0.00	109.66	-109.66	3089.22	0.00	0.00	98
99	04/30/2019	M	0.00	0.00	0.00	3089.22	0.00	0.00	99
100	05/01/2019	O	432.00	0.00	432.00	3521.22	0.00	0.00	100
101	05/06/2019	P	0.00	109.66	-109.66	3411.56	0.00	0.00	101
102	05/06/2019	P	0.00	109.66	-109.66	3301.90	0.00	0.00	102
103	05/13/2019	P	0.00	109.66	-109.66	3192.24	0.00	0.00	103
104	05/23/2019	P	0.00	109.66	-109.66	3082.58	0.00	0.00	104
105	05/30/2019	P	0.00	109.66	-109.66	2972.92	0.00	0.00	105
106	05/31/2019	M	0.00	0.00	0.00	2972.92	0.00	0.00	106
107	06/01/2019	O	432.00	0.00	432.00	3404.92	0.00	0.00	107
108	06/05/2019	P	0.00	109.66	-109.66	3295.26	0.00	0.00	108
109	06/10/2019	P	0.00	109.66	-109.66	3185.60	0.00	0.00	109
110	06/20/2019	P	0.00	109.66	-109.66	3075.94	0.00	0.00	110
111	06/24/2019	P	0.00	109.66	-109.66	2956.28	0.00	0.00	111
112	06/30/2019	M	0.00	0.00	0.00	2956.28	0.00	0.00	112
113	07/01/2019	O	432.00	0.00	432.00	3398.28	0.00	0.00	113
114	07/01/2019	P	0.00	109.66	-109.66	3288.62	0.00	0.00	114
115	07/10/2019	P	0.00	109.66	-109.66	3178.96	0.00	0.00	115
116	07/22/2019	P	0.00	109.66	-109.66	3069.30	0.00	0.00	116
117	07/31/2019	P	0.00	109.66	-109.66	2959.64	0.00	0.00	117
118	07/31/2019	M	0.00	0.00	0.00	2959.64	0.00	0.00	118
119	08/01/2019	O	432.00	0.00	432.00	3391.64	0.00	0.00	119
120	08/05/2019	P	0.00	109.66	-109.66	3281.98	0.00	0.00	120
121	08/12/2019	P	0.00	109.66	-109.66	3172.32	0.00	0.00	121
122	08/31/2019	M	0.00	0.00	0.00	3172.32	0.00	0.00	122
123	09/01/2019	O	432.00	0.00	432.00	3064.32	0.00	0.00	123

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
124	09/06/2019	P	0.00	109.66	-109.66	3494.66	0.00	124
125	09/05/2019	P	0.00	219.32	-219.32	3275.34	0.00	125
126	09/09/2019	P	0.00	109.66	-109.66	3165.68	0.00	126
127	09/16/2019	P	0.00	109.66	-109.66	3056.02	0.00	127
128	09/30/2019	M	0.00	0.00	0.00	3056.02	0.00	128
129	10/01/2019	O	432.00	0.00	432.00	3488.02	0.00	129
130	10/02/2019	P	0.00	109.66	-109.66	3378.36	0.00	130
131	10/02/2019	P	0.00	109.66	-109.66	3268.70	0.00	131
132	10/07/2019	P	0.00	109.66	109.66	3159.04	0.00	132
133	10/07/2019	P	0.00	109.66	-109.66	3049.38	0.00	133
134	10/17/2019	P	0.00	109.66	-109.66	2939.72	0.00	134
135	10/23/2019	P	0.00	109.66	-109.66	2830.06	0.00	135
136	10/28/2019	P	0.00	109.66	-109.66	2720.40	0.00	136
137	10/31/2019	M	0.00	0.00	0.00	2720.40	0.00	137
138	11/01/2019	O	432.00	0.00	432.00	3152.40	0.00	138
139	11/12/2019	P	0.00	109.66	-109.66	3042.74	0.00	139
140	11/18/2019	P	0.00	109.66	-109.66	2933.08	0.00	140
141	11/22/2019	P	0.00	109.66	-109.66	2823.42	0.00	141
142	11/27/2019	P	0.00	109.66	-109.66	2713.76	0.00	142
143	11/30/2019	M	0.00	0.00	0.00	2713.76	0.00	143
144	12/01/2019	O	432.00	0.00	432.00	3145.76	0.00	144
145	12/05/2019	P	0.00	109.66	-109.66	3036.10	0.00	145
146	12/09/2019	P	0.00	109.66	-109.66	2926.44	0.00	146
147	12/18/2019	P	0.00	109.66	-109.66	2816.78	0.00	147
148	12/24/2019	P	0.00	109.66	-109.66	2707.12	0.00	148
149	12/30/2019	P	0.00	109.66	-109.66	2597.46	0.00	149
150	12/31/2019	M	0.00	0.00	0.00	2597.46	0.00	150
151	01/01/2020	O	432.00	0.00	432.00	3029.46	0.00	151
152	01/07/2020	P	0.00	109.66	-109.66	2919.80	0.00	152
153	01/13/2020	P	0.00	109.66	-109.66	2810.14	0.00	153
154	01/17/2020	P	0.00	219.32	-219.32	2590.82	0.00	154
155	01/31/2020	M	0.00	0.00	0.00	2590.82	0.00	155
156	02/01/2020	O	432.00	0.00	432.00	3022.82	0.00	156
157	02/29/2020	M	0.00	0.00	0.00	3022.82	0.00	157

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears			
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance		
158	03/01/2020	O	432.00	0.00	432.00	3454.82	0.00	0.00	158
159	03/18/2020	P	0.00	50.00	-50.00	3404.82	0.00	0.00	159
160	03/31/2020	M	0.00	0.00	0.00	3404.82	0.00	0.00	160
161	04/01/2020	O	432.00	0.00	432.00	3836.82	0.00	0.00	161
162	04/30/2020	M	0.00	0.00	0.00	3836.82	0.00	0.00	162
163	05/01/2020	O	432.00	0.00	432.00	4268.82	0.00	0.00	163
164	05/05/2020	P	0.00	1200.00	-1200.00	3068.82	0.00	0.00	164
165	05/12/2020	P	0.00	100.00	-100.00	2968.82	0.00	0.00	165
166	05/31/2020	M	0.00	0.00	0.00	2968.82	0.00	0.00	166
167	06/01/2020	O	432.00	0.00	432.00	3400.82	0.00	0.00	167
168	06/01/2020	P	0.00	109.66	-109.66	3291.16	0.00	0.00	168
169	06/02/2020	P	0.00	109.66	-109.66	3181.50	0.00	0.00	169
170	06/15/2020	P	0.00	109.66	-109.66	3071.84	0.00	0.00	170
171	06/23/2020	P	0.00	109.66	-109.66	2962.18	0.00	0.00	171
172	06/29/2020	P	0.00	109.66	-109.66	2852.52	0.00	0.00	172
173	06/30/2020	M	0.00	0.00	0.00	2852.52	0.00	0.00	173
174	07/01/2020	O	432.00	0.00	432.00	3284.52	0.00	0.00	174
175	07/01/2020	P	0.00	109.66	-109.66	3174.86	0.00	0.00	175
176	07/13/2020	P	0.00	109.66	-109.66	3065.20	0.00	0.00	176
177	07/20/2020	P	0.00	109.66	-109.66	2955.54	0.00	0.00	177
178	07/27/2020	P	0.00	109.66	-109.66	2845.88	0.00	0.00	178
179	07/31/2020	M	0.00	0.00	0.00	2845.88	0.00	0.00	179
180	08/01/2020	O	432.00	0.00	432.00	3277.88	0.00	0.00	180
181	08/03/2020	P	0.00	109.66	-109.66	3168.22	0.00	0.00	181
182	08/10/2020	P	0.00	109.66	-109.66	3058.56	0.00	0.00	182
183	08/17/2020	P	0.00	109.66	-109.66	2948.90	0.00	0.00	183
184	08/24/2020	P	0.00	109.66	-109.66	2839.24	0.00	0.00	184
185	08/31/2020	M	0.00	0.00	0.00	2839.24	0.00	0.00	185
186	09/01/2020	O	432.00	0.00	432.00	3271.24	0.00	0.00	186
187	09/01/2020	P	0.00	109.66	-109.66	3161.58	0.00	0.00	187
188	09/02/2020	P	0.00	109.66	-109.66	3051.92	0.00	0.00	188
189	09/14/2020	P	0.00	109.66	-109.66	2942.26	0.00	0.00	189
190	09/21/2020	P	0.00	109.66	-109.66	2832.60	0.00	0.00	190
191	09/30/2020	M	0.00	0.00	0.00	2832.60	0.00	0.00	191

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears			
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance		
192	10/01/2020	O	432.00	0.00	432.00	3264.60	0.00	0.00	192
193	10/31/2020	M	0.00	0.00	0.00	3264.60	0.00	0.00	193
194	11/01/2020	O	432.00	0.00	432.00	3696.60	0.00	0.00	194
195	11/30/2020	M	0.00	0.00	0.00	3696.60	0.00	0.00	195
Totals:		\$19008.00	\$16175.40	\$0.00	\$3696.60	\$0.00	\$0.00		

Total Unadjudicated: \$3696.60

Total Adjudicated: \$0.00

Total Arrears: \$3696.60

Custodian Financial Audit (part 2 of 2)

Run Date: 12/15/2020
Run Time: 02:23 PM

NCP Name: Kelly, William

CST Name: Kelly, Sara

Case ID: 062369100A

Docket#: 17-JR-0019

Prepared By: AMMATOVI

Last Updated By: AMMATOVI

Office: 03

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	Running Balance	Adjust	Running Balance	Adjust	Running Balance	Adjust	Running Balance	Adjust	Running Balance
1 04/01/2017	J	0.00	0.00	0.00	0.00	0.00	0.00	6.21	6.21	0.00	0.00	43.20	43.20
2 04/01/2017	O	432.00	0.00	0.00	0.00	0.00	0.00	6.21	6.21	0.00	0.00	43.20	43.20
3 04/17/2017	P	0.00	199.38	0.00	0.00	0.00	0.00	6.21	6.21	0.00	0.00	43.20	43.20
4 04/26/2017	P	0.00	199.38	0.00	0.00	0.00	0.00	6.21	6.21	0.00	0.00	43.20	43.20
5 04/30/2017	M	0.00	0.00	0.16	0.16	4.14	4.14	6.21	6.21	0.00	0.00	43.20	43.20
6 05/01/2017	O	432.00	0.00	0.00	0.00	0.16	0.00	4.14	4.14	0.00	0.00	43.20	43.20
7 05/17/2017	P	0.00	199.38	0.00	0.00	0.16	0.00	4.14	4.14	0.00	0.00	43.20	43.20
8 05/30/2017	P	0.00	199.38	0.00	0.00	0.16	0.00	4.14	4.14	0.00	0.00	43.20	43.20
9 05/31/2017	M	0.00	0.00	0.32	0.48	4.14	8.28	0.00	6.21	0.00	0.00	43.20	43.20
10 06/01/2017	O	432.00	0.00	0.00	0.48	0.00	8.28	0.00	6.21	0.00	0.00	43.20	43.20
11 06/12/2017	P	0.00	199.38	0.00	0.48	0.00	8.28	0.00	6.21	0.00	0.00	43.20	43.20
12 06/26/2017	P	0.00	199.38	0.00	0.48	0.00	8.28	0.00	6.21	0.00	0.00	43.20	43.20
13 06/30/2017	M	0.00	0.00	0.48	0.96	4.14	12.42	0.00	6.21	0.00	0.00	43.20	43.20
14 07/01/2017	O	432.00	0.00	0.00	0.96	0.00	12.42	0.00	6.21	0.00	0.00	43.20	43.20
15 07/10/2017	P	0.00	199.38	0.00	0.96	0.00	12.42	0.00	6.21	0.00	0.00	43.20	43.20
16 07/24/2017	P	0.00	199.38	0.00	0.96	0.00	12.42	0.00	6.21	0.00	0.00	43.20	43.20
17 07/31/2017	M	0.00	0.00	0.69	1.65	4.50	16.92	0.00	6.21	0.00	0.00	43.20	43.20
18 08/01/2017	O	432.00	0.00	0.00	1.65	0.00	16.92	0.00	6.21	0.00	0.00	43.20	43.20
19 08/07/2017	P	0.00	199.38	0.00	1.65	0.00	16.92	0.00	6.21	0.00	0.00	43.20	43.20
20 08/21/2017	P	0.00	199.38	0.00	1.65	0.00	16.92	0.00	6.21	0.00	0.00	43.20	43.20

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
21	08/31/2017	M	0.00	0.00	0.87	2.52	4.50	21.42
22	09/01/2017	O	432.00	0.00	0.00	2.52	0.00	21.42
23	09/05/2017	P	0.00	199.38	0.00	2.52	0.00	21.42
24	09/18/2017	P	0.00	199.38	0.00	2.52	0.00	21.42
25	09/30/2017	M	0.00	0.00	1.04	3.56	4.50	25.92
26	10/01/2017	O	432.00	0.00	0.00	3.56	0.00	25.92
27	10/02/2017	P	0.00	199.38	0.00	3.56	0.00	25.92
28	10/16/2017	P	0.00	199.38	0.00	3.56	0.00	25.92
29	10/30/2017	P	0.00	199.38	0.00	3.56	0.00	25.92
30	10/31/2017	M	0.00	0.00	1.04	4.60	3.63	29.55
31	11/01/2017	O	432.00	0.00	0.00	4.60	0.00	29.55
32	11/13/2017	P	0.00	199.38	0.00	4.60	0.00	29.55
33	11/28/2017	P	0.00	199.38	0.00	4.60	0.00	29.55
34	11/30/2017	M	0.00	0.00	1.21	5.81	3.63	33.18
35	12/01/2017	O	432.00	0.00	0.00	5.81	0.00	33.18
36	12/11/2017	P	0.00	199.38	0.00	5.81	0.00	33.18
37	12/26/2017	P	0.00	199.38	0.00	5.81	0.00	33.18
38	12/31/2017	M	0.00	0.00	1.38	7.19	3.63	36.81
39	01/01/2018	O	432.00	0.00	0.00	7.19	0.00	36.81
40	01/08/2018	P	0.00	199.38	0.00	7.19	0.00	36.81
41	01/22/2018	P	0.00	199.38	0.00	7.19	0.00	36.81
42	01/31/2018	M	0.00	0.00	1.62	8.81	3.78	40.59
43	02/01/2018	O	432.00	0.00	0.00	8.81	0.00	40.59
44	02/05/2018	P	0.00	199.38	0.00	8.81	0.00	40.59
45	02/20/2018	P	0.00	199.38	0.00	8.81	0.00	40.59
46	02/26/2018	P	0.00	199.38	0.00	8.81	0.00	40.59
47	02/28/2018	M	0.00	0.00	1.62	10.43	2.88	43.47
48	03/01/2018	O	432.00	0.00	0.00	10.43	0.00	43.47
49	03/31/2018	M	0.00	0.00	3.96	14.39	2.88	46.35
50	04/01/2018	O	432.00	0.00	0.00	14.39	0.00	46.35
51	04/30/2018	M	0.00	0.00	6.30	20.69	2.88	49.23
52	05/01/2018	O	432.00	0.00	0.00	20.69	0.00	49.23
53	05/23/2018	P	0.00	109.56	0.00	20.69	0.00	6.21

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Adjust	Running Balance	Adjust	Running Balance	Adjust	Running Balance	Adjust	Running Balance	Adjust	Running Balance
54 05/31/2018	M	0.00	0.00	8.05	28.74	2.88	52.11	0.00	6.21	32.23	118.63	0.00	43.20
55 06/01/2018	O	432.00	0.00	0.00	28.74	0.00	52.11	0.00	6.21	0.00	118.63	0.00	43.20
56 06/01/2018	P	0.00	109.66	0.00	28.74	0.00	52.11	0.00	6.21	0.00	118.63	0.00	43.20
57 06/04/2018	P	0.00	109.66	0.00	28.74	0.00	52.11	0.00	6.21	0.00	118.63	0.00	43.20
58 06/11/2018	P	0.00	109.66	0.00	28.74	0.00	52.11	0.00	6.21	0.00	118.63	0.00	43.20
59 06/20/2018	P	0.00	109.66	0.00	28.74	0.00	52.11	0.00	6.21	0.00	118.63	0.00	43.20
60 06/29/2018	P	0.00	109.66	0.00	28.74	0.00	52.11	0.00	6.21	0.00	118.63	0.00	43.20
61 06/30/2018	M	0.00	0.00	8.05	36.79	2.25	54.36	0.00	6.21	0.00	118.63	0.00	43.20
62 07/01/2018	O	432.00	0.00	0.00	36.79	0.00	54.36	0.00	6.21	0.00	118.63	0.00	43.20
63 07/05/2018	P	0.00	36.56	0.00	35.79	0.00	54.36	0.00	6.21	0.00	118.63	0.00	43.20
64 07/10/2018	P	0.00	109.66	0.00	36.79	0.00	54.36	0.00	6.21	0.00	118.63	0.00	43.20
65 07/18/2018	P	0.00	109.66	0.00	36.79	0.00	54.36	0.00	6.21	0.00	118.63	0.00	43.20
66 07/25/2018	P	0.00	109.66	0.00	36.79	0.00	54.36	0.00	6.21	0.00	118.63	0.00	43.20
67 07/30/2018	P	0.00	109.66	0.00	36.79	0.00	54.36	0.00	6.21	0.00	118.63	0.00	43.20
68 07/31/2018	M	0.00	0.00	8.67	45.46	2.17	56.53	0.00	6.21	0.00	118.63	0.00	43.20
69 08/01/2018	O	432.00	0.00	0.00	45.46	0.00	56.53	0.00	6.21	0.00	118.63	0.00	43.20
70 08/08/2018	P	0.00	109.66	0.00	45.46	0.00	56.53	0.00	6.21	0.00	118.63	0.00	43.20
71 08/15/2018	P	0.00	109.66	0.00	45.46	0.00	56.53	0.00	6.21	0.00	118.63	0.00	43.20
72 08/20/2018	P	0.00	109.66	0.00	45.46	0.00	56.53	0.00	6.21	0.00	118.63	0.00	43.20
73 08/29/2018	P	0.00	109.66	0.00	45.46	0.00	56.53	0.00	6.21	0.00	118.63	0.00	43.20
74 08/31/2018	M	0.00	0.00	8.67	54.13	2.13	58.66	0.00	6.21	0.00	118.63	0.00	43.20
75 09/01/2018	O	432.00	0.00	0.00	54.13	0.00	58.66	0.00	6.21	0.00	118.63	0.00	43.20
76 09/04/2018	P	0.00	36.56	0.00	54.13	0.00	58.66	0.00	6.21	0.00	118.63	0.00	43.20
77 09/12/2018	P	0.00	109.66	0.00	54.13	0.00	58.66	0.00	6.21	0.00	118.63	0.00	43.20
78 09/21/2018	P	0.00	109.66	0.00	54.13	0.00	58.66	0.00	6.21	0.00	118.63	0.00	43.20
79 09/27/2018	P	0.00	109.66	0.00	54.13	0.00	58.66	0.00	6.21	0.00	118.63	0.00	43.20
80 09/30/2018	M	0.00	0.00	9.05	63.18	2.13	60.79	0.00	6.21	6.65	125.28	0.00	43.20
81 10/01/2018	O	432.00	0.00	0.00	63.18	0.00	60.79	0.00	6.21	0.00	125.28	0.00	43.20
82 10/31/2018	M	0.00	0.00	11.57	74.75	2.13	62.92	0.00	6.21	43.20	168.48	0.00	43.20
83 11/01/2018	O	432.00	0.00	0.00	74.75	0.00	62.92	0.00	6.21	0.00	168.48	0.00	43.20
84 11/30/2018	M	0.00	0.00	14.09	88.84	2.13	65.05	0.00	6.21	43.20	211.68	0.00	43.20
85 12/01/2018	O	432.00	0.00	0.00	88.84	0.00	65.05	0.00	6.21	0.00	211.68	0.00	43.20
86 12/31/2018	M	0.00	0.00	16.61	105.45	2.13	67.18	0.00	6.21	43.20	254.88	0.00	43.20

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
87 01/01/2019	O	432.00	0.00	0.00	105.45	0.00	67.18	0.00
88 01/31/2019	M	0.00	0.00	20.50	125.95	2.28	69.46	0.00
89 02/01/2019	O	432.00	0.00	0.00	125.95	0.00	69.46	0.00
90 02/12/2019	P	0.00	500.00	0.00	125.95	0.00	69.46	0.00
91 02/28/2019	M	0.00	0.00	20.50	146.45	1.86	71.32	0.00
92 03/01/2019	O	432.00	0.00	0.00	146.45	0.00	71.32	0.00
93 03/01/2019	P	0.00	500.00	0.00	146.45	0.00	71.32	0.00
94 03/31/2019	M	0.00	0.00	20.50	166.95	1.43	72.75	0.00
95 04/01/2019	O	432.00	0.00	0.00	166.95	0.00	72.75	0.00
96 04/15/2019	P	0.00	633.00	0.00	166.95	0.00	72.75	0.00
97 04/15/2019	P	0.00	109.66	0.00	166.95	0.00	72.75	0.00
98 04/22/2019	P	0.00	109.66	0.00	166.95	0.00	72.75	0.00
99 04/30/2019	M	0.00	0.00	19.31	186.26	0.00	72.75	0.00
100 05/01/2019	O	432.00	0.00	0.00	186.26	0.00	72.75	0.00
101 05/06/2019	P	0.00	109.66	0.00	186.26	0.00	72.75	0.00
102 05/06/2019	P	0.00	109.66	0.00	186.26	0.00	72.75	0.00
103 05/13/2019	P	0.00	109.66	0.00	186.26	0.00	72.75	0.00
104 05/23/2019	P	0.00	109.66	0.00	186.26	0.00	72.75	0.00
105 05/30/2019	P	0.00	109.66	0.00	186.26	0.00	72.75	0.00
106 05/31/2019	M	0.00	0.00	18.58	204.84	0.00	72.75	0.00
107 06/01/2019	O	432.00	0.00	0.00	204.84	0.00	72.75	0.00
108 06/05/2019	P	0.00	109.66	0.00	204.84	0.00	72.75	0.00
109 06/10/2019	P	0.00	109.66	0.00	204.84	0.00	72.75	0.00
110 06/20/2019	P	0.00	109.66	0.00	204.84	0.00	72.75	0.00
111 06/24/2019	P	0.00	109.66	0.00	204.84	0.00	72.75	0.00
112 06/30/2019	M	0.00	0.00	18.54	223.38	0.00	72.75	0.00
113 07/01/2019	O	432.00	0.00	0.00	223.38	0.00	72.75	0.00
114 07/01/2019	P	0.00	109.66	0.00	223.38	0.00	72.75	0.00
115 07/10/2019	P	0.00	109.66	0.00	223.38	0.00	72.75	0.00
116 07/22/2019	P	0.00	109.66	0.00	223.38	0.00	72.75	0.00
117 07/31/2019	P	0.00	109.66	0.00	223.38	0.00	72.75	0.00
118 07/31/2019	M	0.00	0.00	18.50	241.88	0.00	72.75	0.00
119 08/01/2019	O	432.00	0.00	0.00	241.88	0.00	72.75	0.00

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Adjust	Running Balance	Adjust	Running Balance	Adjust	Running Balance	Adjust	Running Balance	Adjust	Running Balance
120 08/05/2019	P	0.00	109.66	0.00	241.88	0.00	72.75	0.00	6.21	0.00	319.35	0.00	43.20 120
121 08/12/2019	P	0.00	109.66	0.00	241.88	0.00	72.75	0.00	6.21	0.00	319.35	0.00	43.20 121
122 08/31/2019	M	0.00	0.00	19.83	261.71	0.00	72.75	0.00	6.21	21.27	340.62	0.00	43.20 122
123 09/01/2019	O	432.00	0.00	0.00	261.71	0.00	72.75	0.00	6.21	0.00	340.62	0.00	43.20 123
124 09/06/2019	P	0.00	109.66	0.00	261.71	0.00	72.75	0.00	6.21	0.00	340.62	0.00	43.20 124
125 09/06/2019	P	0.00	219.32	0.00	261.71	0.00	72.75	0.00	6.21	0.00	340.62	0.00	43.20 125
126 09/09/2019	P	0.00	109.66	0.00	261.71	0.00	72.75	0.00	6.21	0.00	340.62	0.00	43.20 126
127 09/16/2019	P	0.00	109.66	0.00	261.71	0.00	72.75	0.00	6.21	0.00	340.62	0.00	43.20 127
128 09/30/2019	M	0.00	0.00	19.10	280.81	0.00	72.75	0.00	6.21	0.00	340.62	0.00	43.20 128
129 10/01/2019	O	432.00	0.00	0.00	280.81	0.00	72.75	0.00	6.21	0.00	340.62	0.00	43.20 129
130 10/02/2019	P	0.00	109.66	0.00	280.81	0.00	72.75	0.00	6.21	0.00	340.62	0.00	43.20 130
131 10/02/2019	P	0.00	109.66	0.00	280.81	0.00	72.75	0.00	6.21	0.00	340.62	0.00	43.20 131
132 10/07/2019	P	0.00	109.66	0.00	280.81	0.00	72.75	0.00	6.21	0.00	340.62	0.00	43.20 132
133 10/07/2019	P	0.00	109.66	0.00	280.81	0.00	72.75	0.00	6.21	0.00	340.62	0.00	43.20 133
134 10/17/2019	P	0.00	109.66	0.00	280.81	0.00	72.75	0.00	6.21	0.00	340.62	0.00	43.20 134
135 10/23/2019	P	0.00	109.66	0.00	280.81	0.00	72.75	0.00	6.21	0.00	340.62	0.00	43.20 135
136 10/28/2019	P	0.00	109.66	0.00	280.81	0.00	72.75	0.00	6.21	0.00	340.62	0.00	43.20 136
137 10/31/2019	M	0.00	0.00	17.00	297.81	0.00	72.75	0.00	6.21	0.00	340.62	0.00	43.20 137
138 11/01/2019	O	432.00	0.00	0.00	297.81	0.00	72.75	0.00	6.21	0.00	340.62	0.00	43.20 138
139 11/12/2019	P	0.00	109.66	0.00	297.81	0.00	72.75	0.00	6.21	0.00	340.62	0.00	43.20 139
140 11/18/2019	P	0.00	109.66	0.00	297.81	0.00	72.75	0.00	6.21	0.00	340.62	0.00	43.20 140
141 11/22/2019	P	0.00	109.66	0.00	297.81	0.00	72.75	0.00	6.21	0.00	340.62	0.00	43.20 141
142 11/27/2019	P	0.00	109.66	0.00	297.81	0.00	72.75	0.00	6.21	0.00	340.62	0.00	43.20 142
143 11/30/2019	M	0.00	0.00	16.96	314.77	0.00	72.75	0.00	6.21	0.00	340.62	0.00	43.20 143
144 12/01/2019	O	432.00	0.00	0.00	314.77	0.00	72.75	0.00	6.21	0.00	340.62	0.00	43.20 144
145 12/05/2019	P	0.00	109.66	0.00	314.77	0.00	72.75	0.00	6.21	0.00	340.62	0.00	43.20 145
146 12/09/2019	P	0.00	109.66	0.00	314.77	0.00	72.75	0.00	6.21	0.00	340.62	0.00	43.20 146
147 12/18/2019	P	0.00	109.66	0.00	314.77	0.00	72.75	0.00	6.21	0.00	340.62	0.00	43.20 147
148 12/24/2019	P	0.00	109.66	0.00	314.77	0.00	72.75	0.00	6.21	0.00	340.62	0.00	43.20 148
149 12/30/2019	P	0.00	109.66	0.00	314.77	0.00	72.75	0.00	6.21	0.00	340.62	0.00	43.20 149
150 12/31/2019	M	0.00	0.00	16.23	331.00	0.00	72.75	0.00	6.21	0.00	340.62	0.00	43.20 150
151 01/01/2020	O	432.00	0.00	0.00	331.00	0.00	72.75	0.00	6.21	0.00	340.62	0.00	43.20 151
152 01/07/2020	P	0.00	109.66	0.00	331.00	0.00	72.75	0.00	6.21	0.00	340.62	0.00	43.20 152

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
153	01/13/2020	P	0.00	109.66	0.00	331.00	0.00	72.75
154	01/17/2020	P	0.00	219.32	0.00	331.00	0.00	72.75
155	01/31/2020	M	0.00	0.00	14.57	345.57	0.00	72.75
156	02/01/2020	O	432.00	0.00	0.00	345.57	0.00	72.75
157	02/29/2020	M	0.00	17.00	362.57	0.00	72.75	0.00
158	03/01/2020	O	432.00	0.00	0.00	362.57	0.00	72.75
159	03/18/2020	P	0.00	50.00	0.00	362.57	0.00	72.75
160	03/31/2020	M	0.00	19.15	381.72	0.00	72.75	0.00
161	04/01/2020	O	432.00	0.00	0.00	381.72	0.00	72.75
162	04/30/2020	M	0.00	0.00	21.58	403.30	0.00	72.75
163	05/01/2020	O	432.00	0.00	0.00	403.30	0.00	72.75
164	05/06/2020	P	0.00	1200.00	0.00	403.30	0.00	72.75
165	05/12/2020	P	0.00	100.00	0.00	403.30	0.00	72.75
166	05/31/2020	M	0.00	0.00	16.70	420.00	0.00	72.75
167	06/01/2020	O	432.00	0.00	0.00	420.00	0.00	72.75
168	06/01/2020	P	0.00	109.66	0.00	420.00	0.00	72.75
169	06/02/2020	P	0.00	109.66	0.00	420.00	0.00	72.75
170	06/15/2020	P	0.00	109.66	0.00	420.00	0.00	72.75
171	06/23/2020	P	0.00	109.66	0.00	420.00	0.00	72.75
172	06/29/2020	P	0.00	109.66	0.00	420.00	0.00	72.75
173	06/30/2020	M	0.00	0.00	16.05	436.05	0.00	72.75
174	07/01/2020	O	432.00	0.00	0.00	436.05	0.00	72.75
175	07/01/2020	P	0.00	109.66	0.00	436.05	0.00	72.75
176	07/13/2020	P	0.00	109.66	0.00	436.05	0.00	72.75
177	07/20/2020	P	0.00	109.66	0.00	436.05	0.00	72.75
178	07/27/2020	P	0.00	109.66	0.00	436.05	0.00	72.75
179	07/31/2020	M	0.00	0.00	12.45	448.50	0.00	72.75
180	08/01/2020	O	432.00	0.00	0.00	448.50	0.00	72.75
181	08/03/2020	P	0.00	109.66	0.00	448.50	0.00	72.75
182	08/10/2020	P	0.00	109.66	0.00	448.50	0.00	72.75
183	08/17/2020	P	0.00	109.66	0.00	448.50	0.00	72.75
184	08/24/2020	P	0.00	109.66	0.00	448.50	0.00	72.75
185	08/31/2020	M	0.00	0.00	12.42	460.92	0.00	72.75

Event Date	Event Type	Current Amount Due	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty		
			NCP Paid	Interest Amount	Adjust Balance	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	
186 09/01/2020	O	432.00	0.00	460.92	0.00	72.75	0.00	6.21	0.00	340.62	0.00	43.20 186	
187 09/01/2020	P	0.00	109.65	0.00	460.92	0.00	72.75	0.00	6.21	0.00	340.62	0.00	43.20 187
188 09/02/2020	P	0.00	109.66	0.00	460.92	0.00	72.75	0.00	6.21	0.00	340.62	0.00	43.20 188
189 09/14/2020	P	0.00	109.66	0.00	460.92	0.00	72.75	0.00	6.21	0.00	340.62	0.00	43.20 189
190 09/21/2020	P	0.00	109.66	0.00	460.92	0.00	72.75	0.00	6.21	0.00	340.62	0.00	43.20 190
191 09/30/2020	M	0.00	0.00	12.39	473.31	0.00	72.75	0.00	6.21	0.00	340.62	0.00	43.20 191
192 10/01/2020	O	432.00	0.00	0.00	473.31	0.00	72.75	0.00	6.21	0.00	340.62	0.00	43.20 192
193 10/31/2020	M	0.00	0.00	14.28	487.59	0.00	72.75	0.00	6.21	0.00	340.62	0.00	43.20 193
194 11/01/2020	O	432.00	0.00	0.00	487.59	0.00	72.75	0.00	6.21	0.00	340.62	0.00	43.20 194
195 11/30/2020	M	0.00	0.00	16.17	503.76	0.00	72.75	0.00	6.21	0.00	340.62	0.00	43.20 195
Totals:		\$19008.00	\$16175.40	\$0.00	\$503.76	\$0.00	\$72.75	\$0.00	\$6.21	\$0.00	\$340.62	\$0.00	\$43.20

Total Unadjudicated Interest on UA: \$503.76

Total Unadjudicated Penalty: \$340.62

Total Unadjudicated Interest on AA: \$72.75

Total Adjudicated Penalty: \$43.20

Total Adjudicated Interest: \$6.21

Total Penalty: \$383.82

Total Interest: \$582.72

Total Arrears: \$3696.60
 Total Interest: \$582.72
 Total Penalty: \$383.82
 Grand Total: \$4663.14

Nevada Child Support Guidelines Calculator

A free web application tool to calculate the child support guidelines obligation.

Primary Custody

[Switch to Joint/Mixed](#)

[Clear](#)

Respondent's Gross Monthly Income:

4333

1

Children in Petitioner's custody:

Respondent's Obligation: \$

693.28

[Calculate](#)

[Copy](#)

Respondent's Gross Monthly Income: \$4,333.00

Number of Children: 1

Tier 1 ($\$4,333.00 * 16.00\% = \693.28)

Obligation amount is \$693.28.

Respondent's Obligation: \$693.28

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2020 - Nevada Child Support Guidelines Calculator

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

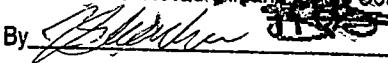
DATE February 12th, 2021
BOBBIE R. WILLIAMS Clerk of Court
of the State of Nevada, in and for the County of Douglas,
By  Deputy

EXHIBIT B