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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: JUAN LUQUIN

UPI #: 754-95-9300A

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. 2021-UR-00013

2 DEPT. NO. II

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

5 **IN AND FOR THE COUNTY OF DOUGLAS**

6 VICTORIA LUQUIN
7 (NKA VICTORIA SHAFER)
8 Obligee,

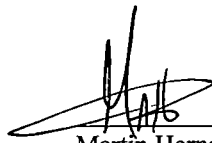
AFFIDAVIT OF RECORDATION

8 Vs.

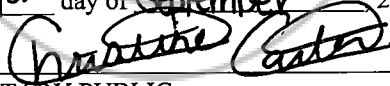
9 JUAN LUQUIN
10 Obligor

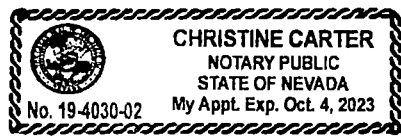
11 I, Martin Hernandez, hereby swear and affirm under penalty of perjury that the following assertions are true:

- 12 1. That affiant is, and at all times mentioned herein was, a citizen of the State of Nevada, over the
- 13 age of twenty-one years of age, and an employee of the Division of Welfare and Supportive
- 14 Services Child Support Enforcement Office managing the legal process under Case Number
- 15 754-95-9300A.
- 16 2. That this affidavit and Judgment and Order is being filed pursuant to NRS125B.142 and
- 17 NRS17.150, and when so recorded shall become upon all the real property of the Obligor.
- 18 3. That the Obligor's name is Juan Luquin, whose address, Social Security number and date of
- 19 birth is confidential on file with the Division of Welfare and Supportive Services Child Support
- 20 Enforcement Office.
- 21 4. That attached hereto is a certified copy of the Judgment and Order filed on August 10, 2021.

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25 Martin Hernandez
26 Administrative Assistant II

27 State of Nevada, County of Washoe
28 Subscribed and sworn before me this
1st day of September 2021

NOTARY PUBLIC



INSTRUCTIONS TO RECORDER

Obligor: Juan Luquin

Obligee: Victoria Shafer

Date: September 1, 2021

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

Enclosed: Certified copy of Child Support Judgment and Order

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

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

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

COPY
RECEIVED

FILED

1 Case No. 2021-UR-00013

AUG 06 2021

2 Dept No. II

Douglas County
District Court Clerk

2021 AUG 10 AM 10:50

BOBBIE R. WILLIAMS

A. PONCE

BY _____ DEPUTY

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

7 IN AND FOR THE COUNTY OF DOUGLAS

8
9 VICTORIA LUQUIN
10 (NKA VICTORIA SHAFER)
Obligees,

11 Vs.

12 JUAN LUQUIN
13 Obligor,

14
15 **JUDGMENT AND ORDER**

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

18 This matter was heard on July 9, 2021 for Notice of Intent to Enforce and Modify. The Court
19 Master with the following were present:

20 Obligee: Present

21 Obligor: Present

22
23 Presented by: Angela Schwitters

Division of Welfare and Support Services
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 VINCENT ADEN LUQUIN

AUGUST 9, 2011

1 Using actual earnings and Obligor's testimony, Obligor's gross monthly earnings are
2 **\$4,587.00**. Pursuant to the formula prescribed within NRS 125B.080 and NAC 425 et
3 seq., 16% of those earnings, the state calculates an obligation of **\$734.00** 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.

15 The child support amount recommended by the Court Master (set out in paragraph 1
16 below) deviates from the statutory percentage under NAC 425 et seq., based on the
17 Obligor's cost of insurance for the child in the amount of **\$N/A**. NAC 425.135

18 The monthly child support amount recommended in paragraph 1 below deviates/is
19 adjusted from the statutory percentage under NRS 125B.080 and NAC 425 et seq.,
20 based on the reasonable cost of child care in amount of **\$N/A** and the Obligor will share
21 the equitable amount of **\$N/A** as part of the monthly child support obligation. NAC
22 425.130. Oblige testified there are no child care costs.

23 RECOMMENDED ORDER IS:

- 24 1. Ongoing support is ordered in the amount of **\$734.00** per month beginning
25 July 1, 2021. The obligation for Child Support continues until the child turns 18 years
26 of age, or until the child turns 19 years of age if the child is enrolled in High School.
27 NRS 425.300. However, this obligation to support a child is affected by a child's
28 ability to live on their own (NRS129.080 to 129.140 – legal emancipation) or when
applicable, continued financial support beyond the age of majority per NRS 125B.110.
2. The Obligor is responsible for **child support** arrears for the period of
October 1, 2016 through May 31, 2021.

- 1 A judgment is entered against the Obligor for **child support** arrears as follows:
- 2 Principal in the amount of **\$2,100.78**
- 3 Interest in the amount of **\$276.72**
- 4 Penalty in the amount of **\$115.00**

5 For a total judgment of **\$2,492.50** to be repaid at **\$50.00** per month beginning July 1, 2021.

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

9 **STATE COLLECTION AND DISBURSEMENT UNIT (SCaDU)**
10 **P.O. BOX 98950**
11 **LAS VEGAS, NV 89193-89501**

12 The following information must be included with each payment:

- 13 A. Name (first, middle, last) of person responsible for paying child support.
- 14 B. Social Security Number of person responsible for paying child support.
- 15 C. Child support case number **754-95-9300A** listed on each payment.
- 16 D. Name of custodian (first and last name of person receiving child support).

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

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

28 4. Both parties shall provide health insurance coverage for the child when available
through employment or other group policy under a plan that is reasonable and

1 accessible in cost as defined in NRS 425.3824(1)(d) and NAC 425.135. Both parties
2 shall also provide assistance in obtaining payment for insured services.

3 5. Pursuant NRS 425.382 et seq. and NAC 425 et seq., expenses for health care which
4 are not reimbursed through insurance, including expenses for medical, surgical, dental,
5 orthodontic and optical expenses, must be shared equally by both parents. If a parent
6 seeks reimbursement for a child's medical/dental expense not covered by insurance, that
7 parent must send proof of the expense to the other parent within 30 days of paying that
8 bill. The other parent then has 30 days to reimburse the paying parent 1/2 the cost of
9 that bill. The parents are required to comply with this provision for reimbursement
10 under this provision. The parents seeking enforcement of this provision must either go
11 to small claims court or district court to obtain a judgment against the other parent
12 before CSEP is required to collect on that judgment.

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

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

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

27 9. A 10% penalty will be assessed on each unpaid installment, or portion thereof, of an
28 obligation to pay child support for a child, pursuant to NRS 125B.095 until January 31,

1 2020. All penalties accrued through that date will be enforced/collected until the
2 amount is paid in full.

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

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

7 It is further ordered that: All previously ordered amounts and provisions to remain in effect for
8 the month of June 2021. Prospective interest waived unless Obligor becomes more than sixty
9 (60) days delinquent.

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SUPPORT OBLIGATION BREAKDOWN AS FOLLOWS:

Child Support.....	<u>\$734.00</u>	Effective <u>July 1, 2021</u>
Child Support Arrearages.....	<u>\$50.00</u>	Effective <u>July 1, 2021</u>
Medical Cash.....	<u>\$0.00</u>	Effective <u>July 1, 2021</u>
TOTAL PAYMENT.....	<u>\$784.00</u>	

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 14 day of July, 2021.


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 _____
Juan Luquin, Obligor

8 _____
Victoria Shafer, 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

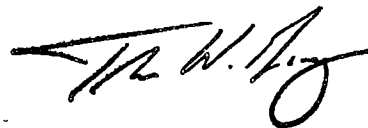
21 Master and,

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: August 9, 2021.

27 

28 _____
DISTRICT JUDGE

1 Case No. 2021-UR-00013

2 Dept No. II

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5
6 IN THE NINTH JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA
7 IN AND FOR THE COUNTY OF DOUGLAS
8

9 VICTORIA LUQUIN
10 (NKA VICTORIA SHAFER)
11 Obligees,

12 Vs.

13 JUAN LUQUIN
14 Obligor,

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 JUAN LUQUIN
19 CONFIDENTIAL
20 IN FILE

21 VICTORIA SHAFER
22 CONFIDENTIAL
23 IN FILE

24 DATED: July 21st, 2021

25 SIGNED: [Signature]
26 MARTIN HERNANDEZ
27 ADMINISTRATIVE ASSISTANT II

28 DOCUMENTS: JUDGMENT AND ORDER
CASE NO. 2021-UR-00013

Custodian Financial Audit (part 1 of 2)

Run Date: 06/24/2021
Run Time: 02:21 PM

NCP Name: Luquin, Juan Paulo
CST Name: Shafer, Victoria

Case ID: 754959300A
Docket#: 0000460586

Office: PS

Prepared By: ASCHWITT
Last Updated By: ASCHWITT

Prepared By Date: 06/24/2021
Last Updated By Date: 06/24/2021

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
10/01/2016	J	0.00	0.00	0.00	0.00	0.00	0.00
10/01/2016	O	450.00	0.00	450.00	450.00	0.00	0.00
10/01/2016	P	0.00	450.00	-450.00	0.00	0.00	0.00
11/01/2016	O	450.00	0.00	450.00	450.00	0.00	0.00
11/01/2016	P	0.00	450.00	-450.00	0.00	0.00	0.00
12/01/2016	O	450.00	0.00	450.00	450.00	0.00	0.00
12/01/2016	P	0.00	450.00	-450.00	0.00	0.00	0.00
01/01/2017	O	450.00	0.00	450.00	450.00	0.00	0.00
01/01/2017	P	0.00	450.00	-450.00	0.00	0.00	0.00
02/01/2017	O	450.00	0.00	450.00	450.00	0.00	0.00
02/01/2017	P	0.00	450.00	-450.00	0.00	0.00	0.00
03/01/2017	O	450.00	0.00	450.00	450.00	0.00	0.00
03/01/2017	P	0.00	450.00	-450.00	0.00	0.00	0.00
04/01/2017	O	450.00	0.00	450.00	450.00	0.00	0.00
04/01/2017	P	0.00	450.00	-450.00	0.00	0.00	0.00
05/01/2017	O	450.00	0.00	450.00	450.00	0.00	0.00
05/01/2017	P	0.00	450.00	-450.00	0.00	0.00	0.00
06/01/2017	O	450.00	0.00	450.00	450.00	0.00	0.00
06/01/2017	P	0.00	400.00	-400.00	50.00	0.00	0.00
06/30/2017	M	0.00	0.00	0.00	50.00	0.00	0.00
07/01/2017	O	450.00	0.00	450.00	500.00	0.00	0.00

REPORT A

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears			
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance		
22	07/01/2017	P	0.00	400.00	-400.00	100.00	0.00	0.00	22
23	07/31/2017	M	0.00	0.00	0.00	100.00	0.00	0.00	23
24	08/01/2017	O	450.00	0.00	450.00	550.00	0.00	0.00	24
25	08/01/2017	P	0.00	400.00	-400.00	150.00	0.00	0.00	25
26	08/31/2017	M	0.00	0.00	0.00	150.00	0.00	0.00	26
27	09/01/2017	O	450.00	0.00	450.00	600.00	0.00	0.00	27
28	09/01/2017	P	0.00	400.00	-400.00	200.00	0.00	0.00	28
29	09/30/2017	M	0.00	0.00	0.00	200.00	0.00	0.00	29
30	10/01/2017	O	450.00	0.00	450.00	650.00	0.00	0.00	30
31	10/01/2017	P	0.00	400.00	-400.00	250.00	0.00	0.00	31
32	10/31/2017	M	0.00	0.00	0.00	250.00	0.00	0.00	32
33	11/01/2017	O	450.00	0.00	450.00	700.00	0.00	0.00	33
34	11/01/2017	P	0.00	400.00	-400.00	300.00	0.00	0.00	34
35	11/30/2017	M	0.00	0.00	0.00	300.00	0.00	0.00	35
36	12/01/2017	O	450.00	0.00	450.00	750.00	0.00	0.00	36
37	12/01/2017	P	0.00	400.00	-400.00	350.00	0.00	0.00	37
38	12/31/2017	M	0.00	0.00	0.00	350.00	0.00	0.00	38
39	01/01/2018	O	450.00	0.00	450.00	800.00	0.00	0.00	39
40	01/01/2018	P	0.00	400.00	-400.00	400.00	0.00	0.00	40
41	01/31/2018	M	0.00	0.00	0.00	400.00	0.00	0.00	41
42	02/01/2018	O	450.00	0.00	450.00	850.00	0.00	0.00	42
43	02/01/2018	P	0.00	400.00	-400.00	450.00	0.00	0.00	43
44	02/28/2018	M	0.00	0.00	0.00	450.00	0.00	0.00	44
45	03/01/2018	O	450.00	0.00	450.00	900.00	0.00	0.00	45
46	03/01/2018	P	0.00	400.00	-400.00	500.00	0.00	0.00	46
47	03/31/2018	M	0.00	0.00	0.00	500.00	0.00	0.00	47
48	04/01/2018	O	450.00	0.00	450.00	950.00	0.00	0.00	48
49	04/01/2018	P	0.00	400.00	-400.00	550.00	0.00	0.00	49
50	04/30/2018	M	0.00	0.00	0.00	550.00	0.00	0.00	50
51	05/01/2018	O	450.00	0.00	450.00	1000.00	0.00	0.00	51
52	05/01/2018	P	0.00	400.00	-400.00	600.00	0.00	0.00	52
53	05/31/2018	M	0.00	0.00	0.00	600.00	0.00	0.00	53
54	06/01/2018	O	450.00	0.00	450.00	1050.00	0.00	0.00	54
55	06/01/2018	P	0.00	400.00	-400.00	650.00	0.00	0.00	55

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
56	06/30/2018	M	0.00	0.00	650.00	0.00	0.00	56
57	07/01/2018	O	450.00	450.00	1100.00	0.00	0.00	57
58	07/01/2018	P	0.00	-400.00	700.00	0.00	0.00	58
59	07/31/2018	M	0.00	0.00	700.00	0.00	0.00	59
60	08/01/2018	O	450.00	450.00	1150.00	0.00	0.00	60
61	08/01/2018	P	0.00	-400.00	750.00	0.00	0.00	61
62	08/31/2018	M	0.00	0.00	750.00	0.00	0.00	62
63	09/01/2018	O	450.00	450.00	1200.00	0.00	0.00	63
64	09/01/2018	P	0.00	-400.00	800.00	0.00	0.00	64
65	09/30/2018	M	0.00	0.00	800.00	0.00	0.00	65
66	10/01/2018	O	450.00	450.00	1250.00	0.00	0.00	66
67	10/01/2018	P	0.00	-400.00	850.00	0.00	0.00	67
68	10/31/2018	M	0.00	0.00	850.00	0.00	0.00	68
69	11/01/2018	O	450.00	450.00	1300.00	0.00	0.00	69
70	11/01/2018	P	0.00	-400.00	900.00	0.00	0.00	70
71	11/30/2018	M	0.00	0.00	900.00	0.00	0.00	71
72	12/01/2018	O	450.00	450.00	1350.00	0.00	0.00	72
73	12/01/2018	P	0.00	-400.00	950.00	0.00	0.00	73
74	12/31/2018	M	0.00	0.00	950.00	0.00	0.00	74
75	01/01/2019	O	450.00	450.00	1400.00	0.00	0.00	75
76	01/01/2019	P	0.00	-400.00	1000.00	0.00	0.00	76
77	01/31/2019	M	0.00	0.00	1000.00	0.00	0.00	77
78	02/01/2019	O	450.00	450.00	1450.00	0.00	0.00	78
79	02/01/2019	P	0.00	-400.00	1050.00	0.00	0.00	79
80	02/28/2019	M	0.00	0.00	1050.00	0.00	0.00	80
81	03/01/2019	O	450.00	450.00	1500.00	0.00	0.00	81
82	03/01/2019	P	0.00	-400.00	1100.00	0.00	0.00	82
83	03/31/2019	M	0.00	0.00	1100.00	0.00	0.00	83
84	04/01/2019	O	450.00	450.00	1550.00	0.00	0.00	84
85	04/01/2019	P	0.00	-400.00	1150.00	0.00	0.00	85
86	04/30/2019	M	0.00	0.00	1150.00	0.00	0.00	86
87	05/01/2019	O	450.00	450.00	1600.00	0.00	0.00	87
88	05/01/2019	P	0.00	-400.00	1200.00	0.00	0.00	88
89	05/31/2019	M	0.00	0.00	1200.00	0.00	0.00	89

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
90	06/01/2019	O	450.00	0.00	450.00	1650.00	0.00	0.00	90
91	06/01/2019	P	0.00	400.00	-400.00	1250.00	0.00	0.00	91
92	06/30/2019	M	0.00	0.00	0.00	1250.00	0.00	0.00	92
93	07/01/2019	O	450.00	0.00	450.00	1700.00	0.00	0.00	93
94	07/01/2019	P	0.00	400.00	-400.00	1300.00	0.00	0.00	94
95	07/31/2019	M	0.00	0.00	0.00	1300.00	0.00	0.00	95
96	08/01/2019	O	450.00	0.00	450.00	1750.00	0.00	0.00	96
97	08/01/2019	P	0.00	600.00	-600.00	1150.00	0.00	0.00	97
98	08/31/2019	M	0.00	0.00	0.00	1150.00	0.00	0.00	98
99	09/01/2019	O	450.00	0.00	450.00	1600.00	0.00	0.00	99
100	09/01/2019	P	0.00	400.00	-400.00	1200.00	0.00	0.00	100
101	09/30/2019	M	0.00	0.00	0.00	1200.00	0.00	0.00	101
102	10/01/2019	O	450.00	0.00	450.00	1650.00	0.00	0.00	102
103	10/01/2019	P	0.00	400.00	-400.00	1250.00	0.00	0.00	103
104	10/31/2019	M	0.00	0.00	0.00	1250.00	0.00	0.00	104
105	11/01/2019	O	450.00	0.00	450.00	1700.00	0.00	0.00	105
106	11/01/2019	P	0.00	600.00	-600.00	1100.00	0.00	0.00	106
107	11/30/2019	M	0.00	0.00	0.00	1100.00	0.00	0.00	107
108	12/01/2019	O	450.00	0.00	450.00	1550.00	0.00	0.00	108
109	12/01/2019	P	0.00	400.00	-400.00	1150.00	0.00	0.00	109
110	12/31/2019	M	0.00	0.00	0.00	1150.00	0.00	0.00	110
111	01/01/2020	O	450.00	0.00	450.00	1600.00	0.00	0.00	111
112	01/01/2020	P	0.00	300.00	-300.00	1300.00	0.00	0.00	112
113	01/31/2020	M	0.00	0.00	0.00	1300.00	0.00	0.00	113
114	02/01/2020	O	450.00	0.00	450.00	1750.00	0.00	0.00	114
115	02/01/2020	P	0.00	400.00	-400.00	1350.00	0.00	0.00	115
116	02/29/2020	M	0.00	0.00	0.00	1350.00	0.00	0.00	116
117	03/01/2020	O	450.00	0.00	450.00	1800.00	0.00	0.00	117
118	03/01/2020	P	0.00	400.00	-400.00	1400.00	0.00	0.00	118
119	03/31/2020	M	0.00	0.00	0.00	1400.00	0.00	0.00	119
120	04/01/2020	O	450.00	0.00	450.00	1850.00	0.00	0.00	120
121	04/01/2020	P	0.00	400.00	-400.00	1450.00	0.00	0.00	121
122	04/30/2020	M	0.00	0.00	0.00	1450.00	0.00	0.00	122
123	05/01/2020	O	450.00	0.00	450.00	1900.00	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	05/01/2020	P	0.00	400.00	-400.00	1500.00	0.00	0.00	124
125	05/31/2020	M	0.00	0.00	0.00	1500.00	0.00	0.00	125
126	06/01/2020	O	450.00	0.00	450.00	1950.00	0.00	0.00	126
127	06/01/2020	P	0.00	400.00	-400.00	1550.00	0.00	0.00	127
128	06/30/2020	M	0.00	0.00	0.00	1550.00	0.00	0.00	128
129	07/01/2020	O	450.00	0.00	450.00	2000.00	0.00	0.00	129
130	07/01/2020	P	0.00	400.00	-400.00	1600.00	0.00	0.00	130
131	07/31/2020	M	0.00	0.00	0.00	1600.00	0.00	0.00	131
132	08/01/2020	O	450.00	0.00	450.00	2050.00	0.00	0.00	132
133	08/01/2020	P	0.00	400.00	-400.00	1650.00	0.00	0.00	133
134	08/31/2020	M	0.00	0.00	0.00	1650.00	0.00	0.00	134
135	09/01/2020	O	450.00	0.00	450.00	2100.00	0.00	0.00	135
136	09/01/2020	P	0.00	400.00	-400.00	1700.00	0.00	0.00	136
137	09/30/2020	M	0.00	0.00	0.00	1700.00	0.00	0.00	137
138	10/01/2020	O	450.00	0.00	450.00	2150.00	0.00	0.00	138
139	10/01/2020	P	0.00	400.00	-400.00	1750.00	0.00	0.00	139
140	10/31/2020	M	0.00	0.00	0.00	1750.00	0.00	0.00	140
141	11/01/2020	O	450.00	0.00	450.00	2200.00	0.00	0.00	141
142	11/01/2020	P	0.00	400.00	-400.00	1800.00	0.00	0.00	142
143	11/30/2020	M	0.00	0.00	0.00	1800.00	0.00	0.00	143
144	12/01/2020	O	450.00	0.00	450.00	2250.00	0.00	0.00	144
145	12/01/2020	P	0.00	400.00	-400.00	1850.00	0.00	0.00	145
146	12/31/2020	M	0.00	0.00	0.00	1850.00	0.00	0.00	146
147	01/01/2021	O	450.00	0.00	450.00	2300.00	0.00	0.00	147
148	01/01/2021	P	0.00	400.00	-400.00	1900.00	0.00	0.00	148
149	01/31/2021	M	0.00	0.00	0.00	1900.00	0.00	0.00	149
150	02/01/2021	O	450.00	0.00	450.00	2350.00	0.00	0.00	150
151	02/17/2021	P	0.00	228.46	-228.46	2121.54	0.00	0.00	151
152	02/28/2021	M	0.00	0.00	0.00	2121.54	0.00	0.00	152
153	03/01/2021	O	450.00	0.00	450.00	2571.54	0.00	0.00	153
154	03/02/2021	P	0.00	228.46	-228.46	2343.08	0.00	0.00	154
155	03/16/2021	P	0.00	228.46	-228.46	2114.62	0.00	0.00	155
156	03/30/2021	P	0.00	228.46	-228.46	1886.16	0.00	0.00	156
157	03/31/2021	M	0.00	0.00	0.00	1886.16	0.00	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 04/01/2021	O	450.00	0.00	450.00	2336.16	0.00	0.00	158
159 04/13/2021	P	0.00	228.46	-228.46	2107.70	0.00	0.00	159
160 04/27/2021	P	0.00	228.46	-228.46	1879.24	0.00	0.00	160
161 04/30/2021	M	0.00	0.00	0.00	1879.24	0.00	0.00	161
162 05/01/2021	O	450.00	0.00	450.00	2329.24	0.00	0.00	162
163 05/11/2021	P	0.00	228.46	-228.46	2100.78	0.00	0.00	163
164 05/31/2021	M	0.00	0.00	0.00	2100.78	0.00	0.00	164
Totals:		\$25200.00	\$23099.22	\$0.00	\$2100.78	\$0.00	\$0.00	

Total Unadjudicated: \$2100.78
 Total Adjudicated: \$0.00
 Total Arrears: \$2100.78

Custodian Financial Audit (part 2 of 2)

Run Date: 06/24/2021
Run Time: 02:21 PM

NCP Name: Luquin, Juan Paulo
CST Name: Shafer, Victoria

Case ID: 754959300A
Docket#: 0000460586

Office: PS

Prepared By: ASCHWITT
Last Updated By: ASCHWITT

Prepared By Date: 06/24/2021
Last Updated By Date: 06/24/2021

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
10/01/2016	J	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10/01/2016	O	450.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10/01/2016	P	0.00	450.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11/01/2016	O	450.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11/01/2016	P	0.00	450.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12/01/2016	O	450.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12/01/2016	P	0.00	450.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01/01/2017	O	450.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01/01/2017	P	0.00	450.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02/01/2017	O	450.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02/01/2017	P	0.00	450.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03/01/2017	O	450.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03/01/2017	P	0.00	450.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04/01/2017	O	450.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04/01/2017	P	0.00	450.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05/01/2017	O	450.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05/01/2017	P	0.00	450.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06/01/2017	O	450.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06/01/2017	P	0.00	400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06/30/2017	M	0.00	0.00	0.24	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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 Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
21 07/01/2017	O	450.00	0.00	0.00	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22 07/01/2017	P	0.00	400.00	0.00	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23 07/31/2017	M	0.00	0.00	0.52	0.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24 08/01/2017	O	450.00	0.00	0.00	0.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
25 08/01/2017	P	0.00	400.00	0.00	0.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26 08/31/2017	M	0.00	0.00	0.78	1.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
27 09/01/2017	O	450.00	0.00	0.00	1.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28 09/01/2017	P	0.00	400.00	0.00	1.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29 09/30/2017	M	0.00	0.00	1.04	2.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 10/01/2017	O	450.00	0.00	0.00	2.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31 10/01/2017	P	0.00	400.00	0.00	2.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
32 10/31/2017	M	0.00	0.00	1.30	3.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
33 11/01/2017	O	450.00	0.00	0.00	3.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34 11/01/2017	P	0.00	400.00	0.00	3.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35 11/30/2017	M	0.00	0.00	1.56	5.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
36 12/01/2017	O	450.00	0.00	0.00	5.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
37 12/01/2017	P	0.00	400.00	0.00	5.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
38 12/31/2017	M	0.00	0.00	1.82	7.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
39 01/01/2018	O	450.00	0.00	0.00	7.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40 01/01/2018	P	0.00	400.00	0.00	7.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41 01/31/2018	M	0.00	0.00	2.17	9.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
42 02/01/2018	O	450.00	0.00	0.00	9.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
43 02/01/2018	P	0.00	400.00	0.00	9.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
44 02/28/2018	M	0.00	0.00	2.44	11.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
45 03/01/2018	O	450.00	0.00	0.00	11.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
46 03/01/2018	P	0.00	400.00	0.00	11.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47 03/31/2018	M	0.00	0.00	2.71	14.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
48 04/01/2018	O	450.00	0.00	0.00	14.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
49 04/01/2018	P	0.00	400.00	0.00	14.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 04/30/2018	M	0.00	0.00	2.98	17.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
51 05/01/2018	O	450.00	0.00	0.00	17.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
52 05/01/2018	P	0.00	400.00	0.00	17.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
53 05/31/2018	M	0.00	0.00	3.25	20.81	0.00	0.00	0.00	0.00	5.00	15.00	0.00	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 Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
54 06/01/2018	O	450.00	0.00	0.00	20.81	0.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00
55 06/01/2018	P	0.00	400.00	0.00	20.81	0.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00
56 06/30/2018	M	0.00	0.00	3.52	24.33	0.00	0.00	0.00	0.00	5.00	20.00	0.00	0.00
57 07/01/2018	O	450.00	0.00	0.00	24.33	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00
58 07/01/2018	P	0.00	400.00	0.00	24.33	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00
59 07/31/2018	M	0.00	0.00	4.08	28.41	0.00	0.00	0.00	0.00	5.00	25.00	0.00	0.00
60 08/01/2018	O	450.00	0.00	0.00	28.41	0.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00
61 08/01/2018	P	0.00	400.00	0.00	28.41	0.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00
62 08/31/2018	M	0.00	0.00	4.37	32.78	0.00	0.00	0.00	0.00	5.00	30.00	0.00	0.00
63 09/01/2018	O	450.00	0.00	0.00	32.78	0.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00
64 09/01/2018	P	0.00	400.00	0.00	32.78	0.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00
65 09/30/2018	M	0.00	0.00	4.67	37.45	0.00	0.00	0.00	0.00	5.00	35.00	0.00	0.00
66 10/01/2018	O	450.00	0.00	0.00	37.45	0.00	0.00	0.00	0.00	0.00	35.00	0.00	0.00
67 10/01/2018	P	0.00	400.00	0.00	37.45	0.00	0.00	0.00	0.00	0.00	35.00	0.00	0.00
68 10/31/2018	M	0.00	0.00	4.96	42.41	0.00	0.00	0.00	0.00	5.00	40.00	0.00	0.00
69 11/01/2018	O	450.00	0.00	0.00	42.41	0.00	0.00	0.00	0.00	0.00	40.00	0.00	0.00
70 11/01/2018	P	0.00	400.00	0.00	42.41	0.00	0.00	0.00	0.00	0.00	40.00	0.00	0.00
71 11/30/2018	M	0.00	0.00	5.25	47.66	0.00	0.00	0.00	0.00	5.00	45.00	0.00	0.00
72 12/01/2018	O	450.00	0.00	0.00	47.66	0.00	0.00	0.00	0.00	0.00	45.00	0.00	0.00
73 12/01/2018	P	0.00	400.00	0.00	47.66	0.00	0.00	0.00	0.00	0.00	45.00	0.00	0.00
74 12/31/2018	M	0.00	0.00	5.54	53.20	0.00	0.00	0.00	0.00	5.00	50.00	0.00	0.00
75 01/01/2019	O	450.00	0.00	0.00	53.20	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00
76 01/01/2019	P	0.00	400.00	0.00	53.20	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00
77 01/31/2019	M	0.00	0.00	6.25	59.45	0.00	0.00	0.00	0.00	5.00	55.00	0.00	0.00
78 02/01/2019	O	450.00	0.00	0.00	59.45	0.00	0.00	0.00	0.00	0.00	55.00	0.00	0.00
79 02/01/2019	P	0.00	400.00	0.00	59.45	0.00	0.00	0.00	0.00	0.00	55.00	0.00	0.00
80 02/28/2019	M	0.00	0.00	6.56	66.01	0.00	0.00	0.00	0.00	5.00	60.00	0.00	0.00
81 03/01/2019	O	450.00	0.00	0.00	66.01	0.00	0.00	0.00	0.00	0.00	60.00	0.00	0.00
82 03/01/2019	P	0.00	400.00	0.00	66.01	0.00	0.00	0.00	0.00	0.00	60.00	0.00	0.00
83 03/31/2019	M	0.00	0.00	6.88	72.89	0.00	0.00	0.00	0.00	5.00	65.00	0.00	0.00
84 04/01/2019	O	450.00	0.00	0.00	72.89	0.00	0.00	0.00	0.00	0.00	65.00	0.00	0.00
85 04/01/2019	P	0.00	400.00	0.00	72.89	0.00	0.00	0.00	0.00	0.00	65.00	0.00	0.00
86 04/30/2019	M	0.00	0.00	7.19	80.08	0.00	0.00	0.00	0.00	5.00	70.00	0.00	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 Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
87	05/01/2019	O	450.00	0.00	80.08	0.00	0.00	0.00	0.00	0.00	70.00	0.00	0.00
88	05/01/2019	P	0.00	400.00	0.00	80.08	0.00	0.00	0.00	0.00	70.00	0.00	0.00
89	05/31/2019	M	0.00	0.00	7.50	87.58	0.00	0.00	0.00	5.00	75.00	0.00	0.00
90	06/01/2019	O	450.00	0.00	0.00	87.58	0.00	0.00	0.00	0.00	75.00	0.00	0.00
91	06/01/2019	P	0.00	400.00	0.00	87.58	0.00	0.00	0.00	0.00	75.00	0.00	0.00
92	06/30/2019	M	0.00	0.00	7.81	95.39	0.00	0.00	0.00	5.00	80.00	0.00	0.00
93	07/01/2019	O	450.00	0.00	0.00	95.39	0.00	0.00	0.00	0.00	80.00	0.00	0.00
94	07/01/2019	P	0.00	400.00	0.00	95.39	0.00	0.00	0.00	0.00	80.00	0.00	0.00
95	07/31/2019	M	0.00	0.00	8.12	103.51	0.00	0.00	0.00	5.00	85.00	0.00	0.00
96	08/01/2019	O	450.00	0.00	0.00	103.51	0.00	0.00	0.00	0.00	85.00	0.00	0.00
97	08/01/2019	P	0.00	600.00	0.00	103.51	0.00	0.00	0.00	0.00	85.00	0.00	0.00
98	08/31/2019	M	0.00	0.00	7.19	110.70	0.00	0.00	0.00	0.00	85.00	0.00	0.00
99	09/01/2019	O	450.00	0.00	0.00	110.70	0.00	0.00	0.00	0.00	85.00	0.00	0.00
100	09/01/2019	P	0.00	400.00	0.00	110.70	0.00	0.00	0.00	0.00	85.00	0.00	0.00
101	09/30/2019	M	0.00	0.00	7.50	118.20	0.00	0.00	0.00	5.00	90.00	0.00	0.00
102	10/01/2019	O	450.00	0.00	0.00	118.20	0.00	0.00	0.00	0.00	90.00	0.00	0.00
103	10/01/2019	P	0.00	400.00	0.00	118.20	0.00	0.00	0.00	0.00	90.00	0.00	0.00
104	10/31/2019	M	0.00	0.00	7.81	126.01	0.00	0.00	0.00	5.00	95.00	0.00	0.00
105	11/01/2019	O	450.00	0.00	0.00	126.01	0.00	0.00	0.00	0.00	95.00	0.00	0.00
106	11/01/2019	P	0.00	600.00	0.00	126.01	0.00	0.00	0.00	0.00	95.00	0.00	0.00
107	11/30/2019	M	0.00	0.00	6.88	132.89	0.00	0.00	0.00	0.00	95.00	0.00	0.00
108	12/01/2019	O	450.00	0.00	0.00	132.89	0.00	0.00	0.00	0.00	95.00	0.00	0.00
109	12/01/2019	P	0.00	400.00	0.00	132.89	0.00	0.00	0.00	0.00	95.00	0.00	0.00
110	12/31/2019	M	0.00	0.00	7.19	140.08	0.00	0.00	0.00	5.00	100.00	0.00	0.00
111	01/01/2020	O	450.00	0.00	0.00	140.08	0.00	0.00	0.00	0.00	100.00	0.00	0.00
112	01/01/2020	P	0.00	300.00	0.00	140.08	0.00	0.00	0.00	0.00	100.00	0.00	0.00
113	01/31/2020	M	0.00	0.00	7.31	147.39	0.00	0.00	0.00	15.00	115.00	0.00	0.00
114	02/01/2020	O	450.00	0.00	0.00	147.39	0.00	0.00	0.00	0.00	115.00	0.00	0.00
115	02/01/2020	P	0.00	400.00	0.00	147.39	0.00	0.00	0.00	0.00	115.00	0.00	0.00
116	02/29/2020	M	0.00	0.00	7.59	154.98	0.00	0.00	0.00	0.00	115.00	0.00	0.00
117	03/01/2020	O	450.00	0.00	0.00	154.98	0.00	0.00	0.00	0.00	115.00	0.00	0.00
118	03/01/2020	P	0.00	400.00	0.00	154.98	0.00	0.00	0.00	0.00	115.00	0.00	0.00
119	03/31/2020	M	0.00	0.00	7.88	162.86	0.00	0.00	0.00	0.00	115.00	0.00	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 Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
120	04/01/2020	O	450.00	0.00	162.86	0.00	0.00	0.00	0.00	0.00	115.00	0.00	0.00
121	04/01/2020	P	0.00	400.00	0.00	162.86	0.00	0.00	0.00	0.00	115.00	0.00	0.00
122	04/30/2020	M	0.00	0.00	8.16	171.02	0.00	0.00	0.00	0.00	115.00	0.00	0.00
123	05/01/2020	O	450.00	0.00	0.00	171.02	0.00	0.00	0.00	0.00	115.00	0.00	0.00
124	05/01/2020	P	0.00	400.00	0.00	171.02	0.00	0.00	0.00	0.00	115.00	0.00	0.00
125	05/31/2020	M	0.00	0.00	8.44	179.46	0.00	0.00	0.00	0.00	115.00	0.00	0.00
126	06/01/2020	O	450.00	0.00	0.00	179.46	0.00	0.00	0.00	0.00	115.00	0.00	0.00
127	06/01/2020	P	0.00	400.00	0.00	179.46	0.00	0.00	0.00	0.00	115.00	0.00	0.00
128	06/30/2020	M	0.00	0.00	8.72	188.18	0.00	0.00	0.00	0.00	115.00	0.00	0.00
129	07/01/2020	O	450.00	0.00	0.00	188.18	0.00	0.00	0.00	0.00	115.00	0.00	0.00
130	07/01/2020	P	0.00	400.00	0.00	188.18	0.00	0.00	0.00	0.00	115.00	0.00	0.00
131	07/31/2020	M	0.00	0.00	7.00	195.18	0.00	0.00	0.00	0.00	115.00	0.00	0.00
132	08/01/2020	O	450.00	0.00	0.00	195.18	0.00	0.00	0.00	0.00	115.00	0.00	0.00
133	08/01/2020	P	0.00	400.00	0.00	195.18	0.00	0.00	0.00	0.00	115.00	0.00	0.00
134	08/31/2020	M	0.00	0.00	7.22	202.40	0.00	0.00	0.00	0.00	115.00	0.00	0.00
135	09/01/2020	O	450.00	0.00	0.00	202.40	0.00	0.00	0.00	0.00	115.00	0.00	0.00
136	09/01/2020	P	0.00	400.00	0.00	202.40	0.00	0.00	0.00	0.00	115.00	0.00	0.00
137	09/30/2020	M	0.00	0.00	7.44	209.84	0.00	0.00	0.00	0.00	115.00	0.00	0.00
138	10/01/2020	O	450.00	0.00	0.00	209.84	0.00	0.00	0.00	0.00	115.00	0.00	0.00
139	10/01/2020	P	0.00	400.00	0.00	209.84	0.00	0.00	0.00	0.00	115.00	0.00	0.00
140	10/31/2020	M	0.00	0.00	7.66	217.50	0.00	0.00	0.00	0.00	115.00	0.00	0.00
141	11/01/2020	O	450.00	0.00	0.00	217.50	0.00	0.00	0.00	0.00	115.00	0.00	0.00
142	11/01/2020	P	0.00	400.00	0.00	217.50	0.00	0.00	0.00	0.00	115.00	0.00	0.00
143	11/30/2020	M	0.00	0.00	7.88	225.38	0.00	0.00	0.00	0.00	115.00	0.00	0.00
144	12/01/2020	O	450.00	0.00	0.00	225.38	0.00	0.00	0.00	0.00	115.00	0.00	0.00
145	12/01/2020	P	0.00	400.00	0.00	225.38	0.00	0.00	0.00	0.00	115.00	0.00	0.00
146	12/31/2020	M	0.00	0.00	8.09	233.47	0.00	0.00	0.00	0.00	115.00	0.00	0.00
147	01/01/2021	O	450.00	0.00	0.00	233.47	0.00	0.00	0.00	0.00	115.00	0.00	0.00
148	01/01/2021	P	0.00	400.00	0.00	233.47	0.00	0.00	0.00	0.00	115.00	0.00	0.00
149	01/31/2021	M	0.00	0.00	8.31	241.78	0.00	0.00	0.00	0.00	115.00	0.00	0.00
150	02/01/2021	O	450.00	0.00	0.00	241.78	0.00	0.00	0.00	0.00	115.00	0.00	0.00
151	02/17/2021	P	0.00	228.46	0.00	241.78	0.00	0.00	0.00	0.00	115.00	0.00	0.00
152	02/28/2021	M	0.00	0.00	9.28	251.06	0.00	0.00	0.00	0.00	115.00	0.00	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 Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
153 03/01/2021	O	450.00	0.00	0.00	251.06	0.00	0.00	0.00	0.00	0.00	115.00	0.00	0.00
154 03/02/2021	P	0.00	228.46	0.00	251.06	0.00	0.00	0.00	0.00	0.00	115.00	0.00	0.00
155 03/16/2021	P	0.00	228.46	0.00	251.06	0.00	0.00	0.00	0.00	0.00	115.00	0.00	0.00
156 03/30/2021	P	0.00	228.46	0.00	251.06	0.00	0.00	0.00	0.00	0.00	115.00	0.00	0.00
157 03/31/2021	M	0.00	0.00	8.25	259.31	0.00	0.00	0.00	0.00	0.00	115.00	0.00	0.00
158 04/01/2021	O	450.00	0.00	0.00	259.31	0.00	0.00	0.00	0.00	0.00	115.00	0.00	0.00
159 04/13/2021	P	0.00	228.46	0.00	259.31	0.00	0.00	0.00	0.00	0.00	115.00	0.00	0.00
160 04/27/2021	P	0.00	228.46	0.00	259.31	0.00	0.00	0.00	0.00	0.00	115.00	0.00	0.00
161 04/30/2021	M	0.00	0.00	8.22	267.53	0.00	0.00	0.00	0.00	0.00	115.00	0.00	0.00
162 05/01/2021	O	450.00	0.00	0.00	267.53	0.00	0.00	0.00	0.00	0.00	115.00	0.00	0.00
163 05/11/2021	P	0.00	228.46	0.00	267.53	0.00	0.00	0.00	0.00	0.00	115.00	0.00	0.00
164 05/31/2021	M	0.00	0.00	9.19	276.72	0.00	0.00	0.00	0.00	0.00	115.00	0.00	0.00
Totals:		\$25200.00	\$23099.22	\$0.00	\$276.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115.00	\$0.00	\$0.00

Total Unadjudicated Interest on UA: \$276.72
 Total Unadjudicated Interest on AA: \$0.00
 Total Adjudicated Interest: \$0.00
 Total Interest: \$276.72

Total Unadjudicated Penalty: \$115.00
 Total Adjudicated Penalty: \$0.00
 Total Penalty: \$115.00

Total Arrears: \$2100.78
 Total Interest: \$276.72
 Total Penalty: \$115.00
 Grand Total: \$2492.50

Nevada Child Support Guidelines Calculator

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

Primary Custody

Switch to Joint/Mixed

Clear

Calculation Year:

2021 ▼

Effective 02/01/2021

Respondent's Gross Monthly Income:

4587

Children in Petitioner's custody:

1

Respondent's Obligation: \$

733.92

Calculate

Copy

Respondent's Gross Monthly Income: \$4,587.00

Number of Children: 1

Tier 1 ($\$4,587.00 \times 16.00\% = \733.92)

Obligation amount is \$733.92.

Respondent's Obligation: \$733.92

Show User Guide

2021 - Nevada Child Support Guidelines Calculator

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Please read this disclaimer carefully before using this website. All information posted is merely for informational purposes as it relates to child support cases in the State of Nevada. It should not be considered legal advice. The court has the ability to make adjustments to any estimated obligation. Should you decide to act upon any information on this website, you do so at your own risk. While the information on this website has been verified to the best of our abilities, we cannot guarantee that there are no mistakes or errors. We reserve the right to change this policy at any given time. If you want to make sure that you are up to date with the latest changes, we advise you to frequently visit this website.

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 08-10-2021

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

By [Signature] Deputy