



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: JACOB E. HOB DY**

**UPI #: 278-29-6000A**

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. 16-UR-0034

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 SAVANNAH E. KELLEY  
7 Obligee,


**AFFIDAVIT OF RECORDATION**

8 Vs.

9 JACOB E. HOBODY  
10 Obligor

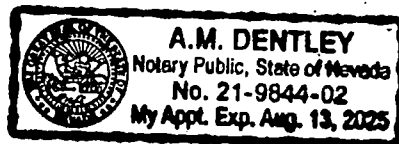
11 I, Martin Hernandez, hereby swear and affirm under penalty of perjury that the following assertions are true:

- 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
- 15 278-29-6000A.
- 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 a lien upon all the real property of the Obligor.
- 18 3. That the Obligor's name is Jacob Hobdy, 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 September 16, 2021.

22  
23  
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25   
26 Martin Hernandez  
27 Administrative Assistant II

28 State of Nevada, County of Washoe  
Subscribed and sworn before me this  
27<sup>th</sup> day of September, 2021

  
NOTARY PUBLIC



1  
2 **INSTRUCTIONS TO RECORDER**  
3

4 Obligor: Jacob Hobdy

5 Oblige: Savannah Kelley

6  
7 Date: September 27, 2021

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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27  
28

COPY

RECEIVED

SEP 15 2021

Douglas County  
District Court Clerk

FILED

2021 SEP 16 AM 11:27

BOBBIE P. WILLIAMS  
CLERK

BY \_\_\_\_\_ DEPUTY

A. PONCE

1 Case No. 16-UR-0034

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 SAVANNAH E. KELLEY  
6 Obligees,

7 Vs.

8 JACOB E. HOBDY  
9 Obligor,  
10 \_\_\_\_\_/

11 **JUDGMENT AND ORDER**

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

14 This matter was heard on August 20, 2021 for Review and Adjustment. The Court Master  
15 with the following were present:

16 Obligee:  Present, via telephone

17 Obligor:  Present, via telephone

18 Presented by: Angela Schwitters Division of Welfare and Support Services  
19 Child Support Enforcement

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

21 Recommendations:

22 The Obligor is the parent of the following children:

<u>NAME</u>	<u>DOB</u>
<u>AUBRIANA DAE HOBDY</u>	<u>SEPTEMBER 22, 2014</u>

1  Using actual earning and Obligor's testimony making \$12.00 per hour at 40 hours per  
2 week, Obligor's gross monthly earnings are \$2,080.00. Pursuant to the formula  
3 prescribed within NRS 125B.080 and NAC 425 et seq., 16% of those earnings, the state  
4 calculates an obligation of \$333.00 per month.

5  The monthly child support obligation recommended in paragraph 1 below is adjusted  
6 based on the following considerations contained in NAC 425.150:

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

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

19  The monthly child support amount recommended in paragraph 1 below deviates/is  
20 adjusted from the statutory percentage under NRS 125B.080 and NAC 425 et seq.,  
21 based on the reasonable cost of child care in amount of \$N/A and the Obligor will share  
22 the equitable amount of \$N/A as part of the monthly child support obligation. NAC  
23 425.130.

24 RECOMMENDED ORDER IS:

25 1.  Ongoing support is ordered in the amount of \$333.00 per month beginning  
26 August 1, 2021. The obligation for Child Support continues until the child turns 18  
27 years of age, or until the child turns 19 years of age if the child is enrolled in High  
28 School. NRS 425.300. However, this obligation to support a child is affected by a  
child's 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 September 1, 2016 through July 31, 2021.

A judgment is entered against the Obligor for **child support** arrears as follows:

Principal in the amount of \$7,351.47

Interest in the amount of \$1,503.93

Penalty in the amount of \$720.33

For a total judgment of \$9,575.73 to be repaid at \$45.00 per month beginning August 1, 2021.

3.  The Obligor is responsible for **medical cash** arrears for the period of September 1, 2016 through July 31, 2021.

A judgment is entered against the Obligor for **medical cash** arrears as follows:

Principal in the amount of \$705.00

Interest in the amount of \$127.61

Penalty in the amount of \$57.00

For a total judgment of \$889.61 to be repaid at \$10.00 per month beginning August 1, 2021.

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

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

The following information must be included with each payment:

A. Name (first, middle, last) of person responsible for paying child support.

B. Social Security Number of person responsible for paying child support.

C. Child support case number 278-29-6000A listed on each payment.

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

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

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

8  5. The Obligee will cover the child's medical, vision, or dental health insurance needs  
9 using either a private for fee insurance plan or public insurance plan. The accessible  
10 and reasonable cost of medical support for the child is the amount of \$0.00 per month.  
11 The Obligor will pay \$0.00 for the monthly medical cash support. NAC 425.135.

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

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

26 8. Obligor shall be responsible for ALL child support and judgment payments due.  
27 Payment is to be made directly to the STATE COLLECTION AND  
28 DISBURSEMENT UNIT (SCaDU). At any time withholding does not occur, Obligor

1 must make voluntary payments to the STATE COLLECTION AND DISBURSEMENT  
2 UNIT (SCaDU).

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

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

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

15 12. The Master finds that these Recommendations are in the best interest of the child(ren).

16 It is further ordered that: Prospective interest waived unless Obligor becomes more than sixty  
17 (60) days delinquent.

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**SUPPORT OBLIGATION BREAKDOWN AS FOLLOWS:**

Child Support.....	<b><u>\$333.00</u></b>	Effective <u>August 1, 2021</u>
Child Support Arrearages.....	<b><u>\$45.00</u></b>	Effective <u>August 1, 2021</u>
Medical Cash.....	<b><u>\$0.00</u></b>	Effective <u>August 1, 2021</u>
Medical Cash Arrearages.....	<b><u>\$10.00</u></b>	Effective <u>August 1, 2021</u>
<b>TOTAL PAYMENT.....</b>	<b><u>\$388.00</u></b>	

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 23 day of August, 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 \_\_\_\_\_  
Jacob Hobdy, Obligor

8 \_\_\_\_\_  
Savannah Kelley, 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**

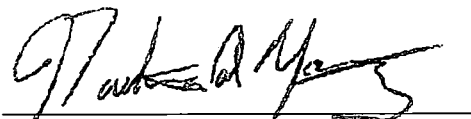
20 The Court, having reviewed the above and foregoing Master's Report prepared by the Court  
21 Master and,

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: September 16, 2021.

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

1 Case No. 16-UR-0034

2 Dept No. I

3  
4  
5  
6 IN THE NINTH JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA  
7 IN AND FOR THE COUNTY OF DOUGLAS

8  
9 SAVANNAH E. KELLEY  
10 Obligees,

11 Vs.

12 JACOB E. HOBDY  
13 Obligor,

14 CERTIFICATE OF MAILING

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

17 JACOB HOBDY  
18 CONFIDENTIAL  
19 IN FILE

20 SAVANNAH KELLEY  
21 CONFIDENTIAL  
22 IN FILE

23 DATED: August 30th, 2021

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

27 DOCUMENTS: JUDGMENT AND ORDER  
28 CASE NO. 16-UR-0034

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

Run Date: 08/12/2021  
Run Time: 02:20 PM

NCP Name: Hobby, Jacob  
CST Name: Kelley, Savannah

Case ID: 278296000A  
Docket#: 16-UR-0034  
Prepared By: ASCHWITT  
Last Updated By: ASCHWITT

Office: 03  
Prepared By Date: 08/12/2021  
Last Updated By Date: 08/12/2021

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
09/01/2016	J	0.00	0.00	0.00	0.00	0.00	0.00
09/01/2016	O	257.00	0.00	257.00	257.00	0.00	0.00
09/20/2016	P	0.00	200.00	200.00	57.00	0.00	0.00
09/28/2016	P	0.00	60.00	-60.00	-3.00	0.00	0.00
10/01/2016	O	257.00	0.00	257.00	254.00	0.00	0.00
10/31/2016	M	0.00	0.00	0.00	254.00	0.00	0.00
11/01/2016	O	257.00	0.00	257.00	511.00	0.00	0.00
11/21/2016	P	0.00	200.00	-200.00	311.00	0.00	0.00
11/30/2016	M	0.00	0.00	0.00	311.00	0.00	0.00
12/01/2016	O	257.00	0.00	257.00	568.00	0.00	0.00
12/14/2016	P	0.00	62.77	-62.77	505.23	0.00	0.00
12/28/2016	P	0.00	188.31	-188.31	316.92	0.00	0.00
12/31/2016	M	0.00	0.00	0.00	316.92	0.00	0.00
01/01/2017	O	257.00	0.00	257.00	573.92	0.00	0.00
01/05/2017	P	0.00	62.77	-62.77	511.15	0.00	0.00
01/10/2017	P	0.00	62.77	-62.77	448.38	0.00	0.00
01/18/2017	P	0.00	62.77	-62.77	385.61	0.00	0.00
01/24/2017	P	0.00	62.77	-62.77	322.84	0.00	0.00
01/31/2017	M	0.00	0.00	0.00	322.84	0.00	0.00
02/01/2017	O	257.00	0.00	257.00	579.84	0.00	0.00
02/07/2017	P	0.00	62.77	-62.77	517.07	0.00	0.00

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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	02/28/2017	M	0.00	0.00	517.07	0.00	0.00	22
23	03/01/2017	O	257.00	257.00	774.07	0.00	0.00	23
24	03/27/2017	P	0.00	-120.00	654.07	0.00	0.00	24
25	03/31/2017	M	0.00	0.00	654.07	0.00	0.00	25
26	04/01/2017	O	257.00	257.00	911.07	0.00	0.00	26
27	04/30/2017	M	0.00	0.00	911.07	0.00	0.00	27
28	05/01/2017	O	257.00	257.00	1168.07	0.00	0.00	28
29	05/31/2017	M	0.00	0.00	1168.07	0.00	0.00	29
30	06/01/2017	O	257.00	257.00	1425.07	0.00	0.00	30
31	06/30/2017	M	0.00	0.00	1425.07	0.00	0.00	31
32	07/01/2017	O	257.00	257.00	1682.07	0.00	0.00	32
33	07/31/2017	M	0.00	0.00	1682.07	0.00	0.00	33
34	08/01/2017	O	257.00	257.00	1939.07	0.00	0.00	34
35	08/07/2017	P	0.00	-18.17	1920.90	0.00	0.00	35
36	08/31/2017	M	0.00	0.00	1920.90	0.00	0.00	36
37	09/01/2017	O	257.00	257.00	2177.90	0.00	0.00	37
38	09/12/2017	P	0.00	-40.33	2137.57	0.00	0.00	38
39	09/30/2017	M	0.00	0.00	2137.57	0.00	0.00	39
40	10/01/2017	O	257.00	257.00	2394.57	0.00	0.00	40
41	10/03/2017	P	0.00	-62.77	2331.80	0.00	0.00	41
42	10/11/2017	P	0.00	-50.02	2281.78	0.00	0.00	42
43	10/17/2017	P	0.00	-8.75	2273.03	0.00	0.00	43
44	10/31/2017	M	0.00	0.00	2273.03	0.00	0.00	44
45	11/01/2017	O	257.00	257.00	2530.03	0.00	0.00	45
46	11/13/2017	P	0.00	-62.77	2467.26	0.00	0.00	46
47	11/30/2017	M	0.00	0.00	2467.26	0.00	0.00	47
48	12/01/2017	O	257.00	257.00	2724.26	0.00	0.00	48
49	12/01/2017	P	0.00	-20.78	2703.48	0.00	0.00	49
50	12/31/2017	M	0.00	0.00	2703.48	0.00	0.00	50
51	01/01/2018	O	257.00	257.00	2960.48	0.00	0.00	51
52	01/01/2018	P	0.00	-200.00	2760.48	0.00	0.00	52
53	01/31/2018	M	0.00	0.00	2760.48	0.00	0.00	53
54	02/01/2018	O	257.00	257.00	3017.48	0.00	0.00	54
55	02/01/2018	P	0.00	-200.00	2817.48	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	02/28/2018	M	0.00	0.00	2817.48	0.00	0.00	56
57	03/01/2018	O	257.00	257.00	3074.48	0.00	0.00	57
58	03/31/2018	M	0.00	0.00	3074.48	0.00	0.00	58
59	04/01/2018	O	257.00	257.00	3331.48	0.00	0.00	59
60	04/30/2018	M	0.00	0.00	3331.48	0.00	0.00	60
61	05/01/2018	O	257.00	257.00	3588.48	0.00	0.00	61
62	05/31/2018	M	0.00	0.00	3588.48	0.00	0.00	62
63	06/01/2018	O	257.00	257.00	3845.48	0.00	0.00	63
64	06/30/2018	M	0.00	0.00	3845.48	0.00	0.00	64
65	07/01/2018	O	257.00	257.00	4102.48	0.00	0.00	65
66	07/13/2018	P	0.00	-100.00	4002.48	0.00	0.00	66
67	07/31/2018	M	0.00	0.00	4002.48	0.00	0.00	67
68	08/01/2018	O	257.00	257.00	4259.48	0.00	0.00	68
69	08/31/2018	M	0.00	0.00	4259.48	0.00	0.00	69
70	09/01/2018	O	257.00	257.00	4516.48	0.00	0.00	70
71	09/28/2018	P	0.00	-123.02	4393.46	0.00	0.00	71
72	09/30/2018	M	0.00	0.00	4393.46	0.00	0.00	72
73	10/01/2018	O	257.00	257.00	4650.46	0.00	0.00	73
74	10/31/2018	M	0.00	0.00	4650.46	0.00	0.00	74
75	11/01/2018	O	257.00	257.00	4907.46	0.00	0.00	75
76	11/30/2018	M	0.00	0.00	4907.46	0.00	0.00	76
77	12/01/2018	O	257.00	257.00	5164.46	0.00	0.00	77
78	12/31/2018	M	0.00	0.00	5164.46	0.00	0.00	78
79	01/01/2019	O	257.00	257.00	5421.46	0.00	0.00	79
80	01/31/2019	M	0.00	0.00	5421.46	0.00	0.00	80
81	02/01/2019	O	257.00	257.00	5678.46	0.00	0.00	81
82	02/08/2019	P	0.00	-68.70	5609.76	0.00	0.00	82
83	02/28/2019	M	0.00	0.00	5609.76	0.00	0.00	83
84	03/01/2019	O	257.00	257.00	5866.76	0.00	0.00	84
85	03/31/2019	M	0.00	0.00	5866.76	0.00	0.00	85
86	04/01/2019	O	257.00	257.00	6123.76	0.00	0.00	86
87	04/30/2019	M	0.00	0.00	6123.76	0.00	0.00	87
88	05/01/2019	O	257.00	257.00	6380.76	0.00	0.00	88
89	05/31/2019	M	0.00	0.00	6380.76	0.00	0.00	89

Event Date	Event Type	Current Amount Due	NCP Paid	Unjudicated Arrears		Judicated Arrears			
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance		
90	06/01/2019	O	257.00	0.00	257.00	6637.76	0.00	0.00	90
91	06/30/2019	M	0.00	0.00	0.00	6637.76	0.00	0.00	91
92	07/01/2019	O	257.00	257.00	257.00	6894.76	0.00	0.00	92
93	07/31/2019	M	0.00	0.00	0.00	6894.76	0.00	0.00	93
94	08/01/2019	O	257.00	0.00	257.00	7151.76	0.00	0.00	94
95	08/01/2019	P	0.00	36.80	-36.80	7114.96	0.00	0.00	95
96	08/28/2019	P	0.00	100.00	-100.00	7014.96	0.00	0.00	96
97	08/31/2019	M	0.00	0.00	0.00	7014.96	0.00	0.00	97
98	09/01/2019	O	257.00	0.00	257.00	7271.96	0.00	0.00	98
99	09/11/2019	P	0.00	200.00	-200.00	7071.96	0.00	0.00	99
100	09/30/2019	M	0.00	0.00	0.00	7071.96	0.00	0.00	100
101	10/01/2019	O	257.00	0.00	257.00	7328.96	0.00	0.00	101
102	10/23/2019	P	0.00	200.00	-200.00	7128.96	0.00	0.00	102
103	10/31/2019	M	0.00	0.00	0.00	7128.96	0.00	0.00	103
104	11/01/2019	O	257.00	0.00	257.00	7385.96	0.00	0.00	104
105	11/25/2019	P	0.00	100.00	-100.00	7285.96	0.00	0.00	105
106	11/30/2019	M	0.00	0.00	0.00	7285.96	0.00	0.00	106
107	12/01/2019	O	257.00	0.00	257.00	7542.96	0.00	0.00	107
108	12/09/2019	P	0.00	137.40	-137.40	7405.56	0.00	0.00	108
109	12/23/2019	P	0.00	122.40	-122.40	7283.16	0.00	0.00	109
110	12/31/2019	M	0.00	0.00	0.00	7283.16	0.00	0.00	110
111	01/01/2020	O	257.00	0.00	257.00	7540.16	0.00	0.00	111
112	01/06/2020	P	0.00	85.57	-85.57	7454.59	0.00	0.00	112
113	01/31/2020	M	0.00	0.00	0.00	7454.59	0.00	0.00	113
114	02/01/2020	O	257.00	0.00	257.00	7711.59	0.00	0.00	114
115	02/29/2020	M	0.00	0.00	0.00	7711.59	0.00	0.00	115
116	03/01/2020	O	257.00	0.00	257.00	7968.59	0.00	0.00	116
117	03/21/2020	P	0.00	100.00	-100.00	7868.59	0.00	0.00	117
118	03/31/2020	M	0.00	0.00	0.00	7868.59	0.00	0.00	118
119	04/01/2020	O	257.00	0.00	257.00	8125.59	0.00	0.00	119
120	04/13/2020	P	0.00	100.00	-100.00	8025.59	0.00	0.00	120
121	04/30/2020	M	0.00	0.00	0.00	8025.59	0.00	0.00	121
122	05/01/2020	O	257.00	0.00	257.00	8282.59	0.00	0.00	122
123	05/18/2020	P	0.00	137.40	-137.40	8145.19	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	05/20/2020	P	0.00	1200.00	-1200.00	6945.19	0.00	0.00	124
125	05/31/2020	M	0.00	0.00	0.00	6945.19	0.00	0.00	125
126	06/01/2020	O	257.00	0.00	257.00	7202.19	0.00	0.00	126
127	06/01/2020	P	0.00	137.40	-137.40	7064.79	0.00	0.00	127
128	06/15/2020	P	0.00	122.40	-122.40	6942.39	0.00	0.00	128
129	06/29/2020	P	0.00	137.40	-137.40	6804.99	0.00	0.00	129
130	06/30/2020	M	0.00	0.00	0.00	6804.99	0.00	0.00	130
131	07/01/2020	O	257.00	0.00	257.00	7061.99	0.00	0.00	131
132	07/13/2020	P	0.00	137.40	-137.40	6924.59	0.00	0.00	132
133	07/27/2020	P	0.00	122.40	-122.40	6802.19	0.00	0.00	133
134	07/31/2020	M	0.00	0.00	0.00	6802.19	0.00	0.00	134
135	08/01/2020	O	257.00	0.00	257.00	7059.19	0.00	0.00	135
136	08/10/2020	P	0.00	137.40	-137.40	6921.79	0.00	0.00	136
137	08/24/2020	P	0.00	122.40	-122.40	6799.39	0.00	0.00	137
138	08/31/2020	M	0.00	0.00	0.00	6799.39	0.00	0.00	138
139	09/01/2020	O	257.00	0.00	257.00	7056.39	0.00	0.00	139
140	09/08/2020	P	0.00	137.40	-137.40	6918.99	0.00	0.00	140
141	09/21/2020	P	0.00	122.40	-122.40	6796.59	0.00	0.00	141
142	09/30/2020	M	0.00	0.00	0.00	6796.59	0.00	0.00	142
143	10/01/2020	O	257.00	0.00	257.00	7053.59	0.00	0.00	143
144	10/05/2020	P	0.00	137.40	-137.40	6916.19	0.00	0.00	144
145	10/06/2020	P	0.00	12.82	-12.82	6903.37	0.00	0.00	145
146	10/31/2020	M	0.00	0.00	0.00	6903.37	0.00	0.00	146
147	11/01/2020	O	257.00	0.00	257.00	7160.37	0.00	0.00	147
148	11/06/2020	P	0.00	100.00	-100.00	7060.37	0.00	0.00	148
149	11/09/2020	P	0.00	68.70	-68.70	6991.67	0.00	0.00	149
150	11/16/2020	P	0.00	68.70	-68.70	6922.97	0.00	0.00	150
151	11/23/2020	P	0.00	53.70	-53.70	6869.27	0.00	0.00	151
152	11/30/2020	M	0.00	0.00	0.00	6869.27	0.00	0.00	152
153	12/01/2020	O	257.00	0.00	257.00	7126.27	0.00	0.00	153
154	12/01/2020	P	0.00	68.70	-68.70	7057.57	0.00	0.00	154
155	12/14/2020	P	0.00	68.70	-68.70	6988.87	0.00	0.00	155
156	12/21/2020	P	0.00	68.70	-68.70	6920.17	0.00	0.00	156
157	12/29/2020	P	0.00	53.70	-53.70	6866.47	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	12/31/2020	M	0.00	0.00	6866.47	0.00	158		
159	01/01/2021	O	257.00	257.00	7123.47	0.00	159		
160	01/01/2021	P	0.00	-68.70	7054.77	0.00	160		
161	01/08/2021	P	0.00	-68.70	6986.07	0.00	161		
162	01/18/2021	P	0.00	-68.70	6917.37	0.00	162		
163	01/25/2021	P	0.00	-53.70	6863.67	0.00	163		
164	01/31/2021	M	0.00	0.00	6863.67	0.00	164		
165	02/01/2021	O	257.00	257.00	7120.67	0.00	165		
166	02/01/2021	P	0.00	-68.70	7051.97	0.00	166		
167	02/08/2021	P	0.00	-68.70	6983.27	0.00	167		
168	02/28/2021	M	0.00	0.00	6983.27	0.00	168		
169	03/01/2021	O	257.00	257.00	7240.27	0.00	169		
170	03/31/2021	M	0.00	0.00	7240.27	0.00	170		
171	04/01/2021	O	257.00	257.00	7497.27	0.00	171		
172	04/07/2021	P	0.00	-137.40	7359.87	0.00	172		
173	04/21/2021	P	0.00	-122.40	7237.47	0.00	173		
174	04/30/2021	M	0.00	0.00	7237.47	0.00	174		
175	05/01/2021	O	257.00	257.00	7494.47	0.00	175		
176	05/05/2021	P	0.00	-137.40	7357.07	0.00	176		
177	05/19/2021	P	0.00	-122.40	7234.67	0.00	177		
178	05/31/2021	M	0.00	0.00	7234.67	0.00	178		
179	06/01/2021	O	257.00	257.00	7491.67	0.00	179		
180	06/03/2021	P	0.00	-137.40	7354.27	0.00	180		
181	06/16/2021	P	0.00	-122.40	7231.87	0.00	181		
182	06/30/2021	P	0.00	-137.40	7094.47	0.00	182		
183	06/30/2021	M	0.00	0.00	7094.47	0.00	183		
184	07/01/2021	O	257.00	257.00	7351.47	0.00	184		
185	07/31/2021	M	0.00	0.00	7351.47	0.00	185		
<b>Totals:</b>				\$15163.00	\$7811.53	\$0.00	\$7351.47	\$0.00	\$0.00

Total Unadjudicated: \$7351.47  
 Total Adjudicated: \$0.00  
 Total Arrears: \$7351.47

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

Run Date: 08/12/2021  
Run Time: 02:20 PM

NCP Name: Hobby, Jacob  
CST Name: Kelley, Savannah

Case ID: 278296000A  
Docket#: 16-UR-0034  
Prepared By: ASCHWITT  
Last Updated By: ASCHWITT

Office: 03  
Prepared By Date: 08/12/2021  
Last Updated By Date: 08/12/2021

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
09/01/2016	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
09/01/2016	O	257.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09/20/2016	P	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09/28/2016	P	0.00	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10/01/2016	O	257.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10/31/2016	M	0.00	0.00	1.16	1.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11/01/2016	O	257.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11/21/2016	P	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11/30/2016	M	0.00	0.00	1.43	1.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12/01/2016	O	257.00	0.00	0.00	2.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12/14/2016	P	0.00	62.77	0.00	2.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12/28/2016	P	0.00	188.31	0.00	2.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12/31/2016	M	0.00	0.00	1.45	4.04	0.00	0.00	0.00	0.00	0.59	6.29	0.00	0.00
01/01/2017	O	257.00	0.00	0.00	4.04	0.00	0.00	0.00	0.00	0.00	6.29	0.00	0.00
01/05/2017	P	0.00	62.77	0.00	4.04	0.00	0.00	0.00	0.00	0.00	6.29	0.00	0.00
01/10/2017	P	0.00	62.77	0.00	4.04	0.00	0.00	0.00	0.00	0.00	6.29	0.00	0.00
01/18/2017	P	0.00	62.77	0.00	4.04	0.00	0.00	0.00	0.00	0.00	6.29	0.00	0.00
01/24/2017	P	0.00	62.77	0.00	4.04	0.00	0.00	0.00	0.00	0.00	6.29	0.00	0.00
01/31/2017	M	0.00	0.00	1.55	5.59	0.00	0.00	0.00	0.00	0.59	6.88	0.00	0.00
02/01/2017	O	257.00	0.00	0.00	5.59	0.00	0.00	0.00	0.00	0.00	6.88	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 02/07/2017	P	0.00	62.77	0.00	5.59	0.00	0.00	0.00	0.00	0.00	6.88	0.00	0.00	21
22 02/28/2017	M	0.00	0.00	2.48	8.07	0.00	0.00	0.00	0.00	19.42	26.30	0.00	0.00	22
23 03/01/2017	O	257.00	0.00	0.00	8.07	0.00	0.00	0.00	0.00	0.00	26.30	0.00	0.00	23
24 03/27/2017	P	0.00	120.00	0.00	8.07	0.00	0.00	0.00	0.00	0.00	26.30	0.00	0.00	24
25 03/31/2017	M	0.00	0.00	3.13	11.20	0.00	0.00	0.00	0.00	13.70	40.00	0.00	0.00	25
26 04/01/2017	O	257.00	0.00	0.00	11.20	0.00	0.00	0.00	0.00	0.00	40.00	0.00	0.00	26
27 04/30/2017	M	0.00	0.00	4.37	15.57	0.00	0.00	0.00	0.00	25.70	65.70	0.00	0.00	27
28 05/01/2017	O	257.00	0.00	0.00	15.57	0.00	0.00	0.00	0.00	0.00	65.70	0.00	0.00	28
29 05/31/2017	M	0.00	0.00	5.60	21.17	0.00	0.00	0.00	0.00	25.70	91.40	0.00	0.00	29
30 06/01/2017	O	257.00	0.00	0.00	21.17	0.00	0.00	0.00	0.00	0.00	91.40	0.00	0.00	30
31 06/30/2017	M	0.00	0.00	6.83	28.00	0.00	0.00	0.00	0.00	25.70	117.10	0.00	0.00	31
32 07/01/2017	O	257.00	0.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	117.10	0.00	0.00	32
33 07/31/2017	M	0.00	0.00	8.76	36.76	0.00	0.00	0.00	0.00	25.70	142.80	0.00	0.00	33
34 08/01/2017	O	257.00	0.00	0.00	36.76	0.00	0.00	0.00	0.00	0.00	142.80	0.00	0.00	34
35 08/07/2017	P	0.00	18.17	0.00	36.76	0.00	0.00	0.00	0.00	0.00	142.80	0.00	0.00	35
36 08/31/2017	M	0.00	0.00	10.00	46.76	0.00	0.00	0.00	0.00	23.88	166.68	0.00	0.00	36
37 09/01/2017	O	257.00	0.00	0.00	46.76	0.00	0.00	0.00	0.00	0.00	166.68	0.00	0.00	37
38 09/12/2017	P	0.00	40.33	0.00	46.76	0.00	0.00	0.00	0.00	0.00	166.68	0.00	0.00	38
39 09/30/2017	M	0.00	0.00	11.13	57.89	0.00	0.00	0.00	0.00	21.67	188.35	0.00	0.00	39
40 10/01/2017	O	257.00	0.00	0.00	57.89	0.00	0.00	0.00	0.00	0.00	188.35	0.00	0.00	40
41 10/03/2017	P	0.00	62.77	0.00	57.89	0.00	0.00	0.00	0.00	0.00	188.35	0.00	0.00	41
42 10/11/2017	P	0.00	50.02	0.00	57.89	0.00	0.00	0.00	0.00	0.00	188.35	0.00	0.00	42
43 10/17/2017	P	0.00	8.75	0.00	57.89	0.00	0.00	0.00	0.00	0.00	188.35	0.00	0.00	43
44 10/31/2017	M	0.00	0.00	11.84	69.73	0.00	0.00	0.00	0.00	13.55	201.90	0.00	0.00	44
45 11/01/2017	O	257.00	0.00	0.00	69.73	0.00	0.00	0.00	0.00	0.00	201.90	0.00	0.00	45
46 11/13/2017	P	0.00	62.77	0.00	69.73	0.00	0.00	0.00	0.00	0.00	201.90	0.00	0.00	46
47 11/30/2017	M	0.00	0.00	12.85	82.58	0.00	0.00	0.00	0.00	19.42	221.32	0.00	0.00	47
48 12/01/2017	O	257.00	0.00	0.00	82.58	0.00	0.00	0.00	0.00	0.00	221.32	0.00	0.00	48
49 12/01/2017	P	0.00	20.78	0.00	82.58	0.00	0.00	0.00	0.00	0.00	221.32	0.00	0.00	49
50 12/31/2017	M	0.00	0.00	14.08	96.66	0.00	0.00	0.00	0.00	23.62	244.94	0.00	0.00	50
51 01/01/2018	O	257.00	0.00	0.00	96.66	0.00	0.00	0.00	0.00	0.00	244.94	0.00	0.00	51
52 01/01/2018	P	0.00	200.00	0.00	96.66	0.00	0.00	0.00	0.00	0.00	244.94	0.00	0.00	52
53 01/31/2018	M	0.00	0.00	14.95	111.61	0.00	0.00	0.00	0.00	5.70	250.64	0.00	0.00	53

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	02/01/2018	257.00	0.00	0.00	111.61	0.00	0.00	0.00	0.00	0.00	250.64	0.00	0.00
55	02/01/2018	0.00	200.00	0.00	111.61	0.00	0.00	0.00	0.00	0.00	250.64	0.00	0.00
56	02/28/2018	0.00	0.00	15.26	126.87	0.00	0.00	0.00	0.00	5.70	256.34	0.00	0.00
57	03/01/2018	257.00	0.00	0.00	126.87	0.00	0.00	0.00	0.00	0.00	256.34	0.00	0.00
58	03/31/2018	0.00	0.00	16.65	143.52	0.00	0.00	0.00	0.00	25.70	282.04	0.00	0.00
59	04/01/2018	257.00	0.00	0.00	143.52	0.00	0.00	0.00	0.00	0.00	282.04	0.00	0.00
60	04/30/2018	0.00	0.00	18.05	161.57	0.00	0.00	0.00	0.00	25.70	307.74	0.00	0.00
61	05/01/2018	257.00	0.00	0.00	161.57	0.00	0.00	0.00	0.00	0.00	307.74	0.00	0.00
62	05/31/2018	0.00	0.00	19.44	181.01	0.00	0.00	0.00	0.00	25.70	333.44	0.00	0.00
63	06/01/2018	257.00	0.00	0.00	181.01	0.00	0.00	0.00	0.00	0.00	333.44	0.00	0.00
64	06/30/2018	0.00	0.00	20.83	201.84	0.00	0.00	0.00	0.00	25.70	359.14	0.00	0.00
65	07/01/2018	257.00	0.00	0.00	201.84	0.00	0.00	0.00	0.00	0.00	359.14	0.00	0.00
66	07/13/2018	0.00	100.00	0.00	201.84	0.00	0.00	0.00	0.00	0.00	359.14	0.00	0.00
67	07/31/2018	0.00	0.00	23.35	225.19	0.00	0.00	0.00	0.00	15.70	374.84	0.00	0.00
68	08/01/2018	257.00	0.00	0.00	225.19	0.00	0.00	0.00	0.00	0.00	374.84	0.00	0.00
69	08/31/2018	0.00	0.00	24.85	250.04	0.00	0.00	0.00	0.00	25.70	400.54	0.00	0.00
70	09/01/2018	257.00	0.00	0.00	250.04	0.00	0.00	0.00	0.00	0.00	400.54	0.00	0.00
71	09/28/2018	0.00	123.02	0.00	250.04	0.00	0.00	0.00	0.00	0.00	400.54	0.00	0.00
72	09/30/2018	0.00	0.00	25.63	275.67	0.00	0.00	0.00	0.00	13.40	413.94	0.00	0.00
73	10/01/2018	257.00	0.00	0.00	275.67	0.00	0.00	0.00	0.00	0.00	413.94	0.00	0.00
74	10/31/2018	0.00	0.00	27.13	302.80	0.00	0.00	0.00	0.00	25.70	439.64	0.00	0.00
75	11/01/2018	257.00	0.00	0.00	302.80	0.00	0.00	0.00	0.00	0.00	439.64	0.00	0.00
76	11/30/2018	0.00	0.00	28.63	331.43	0.00	0.00	0.00	0.00	25.70	465.34	0.00	0.00
77	12/01/2018	257.00	0.00	0.00	331.43	0.00	0.00	0.00	0.00	0.00	465.34	0.00	0.00
78	12/31/2018	0.00	0.00	30.13	361.56	0.00	0.00	0.00	0.00	25.70	491.04	0.00	0.00
79	01/01/2019	257.00	0.00	0.00	361.56	0.00	0.00	0.00	0.00	0.00	491.04	0.00	0.00
80	01/31/2019	0.00	0.00	33.88	395.44	0.00	0.00	0.00	0.00	25.70	516.74	0.00	0.00
81	02/01/2019	257.00	0.00	0.00	395.44	0.00	0.00	0.00	0.00	0.00	516.74	0.00	0.00
82	02/08/2019	0.00	68.70	0.00	395.44	0.00	0.00	0.00	0.00	0.00	516.74	0.00	0.00
83	02/28/2019	0.00	0.00	35.06	430.50	0.00	0.00	0.00	0.00	18.83	535.57	0.00	0.00
84	03/01/2019	257.00	0.00	0.00	430.50	0.00	0.00	0.00	0.00	0.00	535.57	0.00	0.00
85	03/31/2019	0.00	0.00	36.67	467.17	0.00	0.00	0.00	0.00	25.70	561.27	0.00	0.00
86	04/01/2019	257.00	0.00	0.00	467.17	0.00	0.00	0.00	0.00	0.00	561.27	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		
				Adjst Amount	Running Balance	Adjst Amount	Running Balance	Adjst Amount	Running Balance	Adjst Amount	Running Balance	Adjst Amount	Running Balance	
87	04/30/2019	M	0.00	0.00	38.27	505.44	0.00	0.00	0.00	0.00	25.70	586.97	0.00	0.00
88	05/01/2019	O	257.00	0.00	0.00	505.44	0.00	0.00	0.00	0.00	0.00	586.97	0.00	0.00
89	05/31/2019	M	0.00	0.00	39.88	545.32	0.00	0.00	0.00	0.00	25.70	612.67	0.00	0.00
90	06/01/2019	O	257.00	0.00	0.00	545.32	0.00	0.00	0.00	0.00	0.00	612.67	0.00	0.00
91	06/30/2019	M	0.00	0.00	41.49	586.81	0.00	0.00	0.00	0.00	25.70	638.37	0.00	0.00
92	07/01/2019	O	257.00	0.00	0.00	586.81	0.00	0.00	0.00	0.00	0.00	638.37	0.00	0.00
93	07/31/2019	M	0.00	0.00	43.09	629.90	0.00	0.00	0.00	0.00	25.70	664.07	0.00	0.00
94	08/01/2019	O	257.00	0.00	0.00	629.90	0.00	0.00	0.00	0.00	0.00	664.07	0.00	0.00
95	08/01/2019	P	0.00	36.80	0.00	629.90	0.00	0.00	0.00	0.00	0.00	664.07	0.00	0.00
96	08/28/2019	P	0.00	100.00	0.00	629.90	0.00	0.00	0.00	0.00	0.00	664.07	0.00	0.00
97	08/31/2019	M	0.00	0.00	43.84	673.74	0.00	0.00	0.00	0.00	12.02	676.09	0.00	0.00
98	09/01/2019	O	257.00	0.00	0.00	673.74	0.00	0.00	0.00	0.00	0.00	676.09	0.00	0.00
99	09/11/2019	P	0.00	200.00	0.00	673.74	0.00	0.00	0.00	0.00	0.00	676.09	0.00	0.00
100	09/30/2019	M	0.00	0.00	44.20	717.94	0.00	0.00	0.00	0.00	5.70	681.79	0.00	0.00
101	10/01/2019	O	257.00	0.00	0.00	717.94	0.00	0.00	0.00	0.00	0.00	681.79	0.00	0.00
102	10/23/2019	P	0.00	200.00	0.00	717.94	0.00	0.00	0.00	0.00	0.00	681.79	0.00	0.00
103	10/31/2019	M	0.00	0.00	44.56	762.50	0.00	0.00	0.00	0.00	5.70	687.49	0.00	0.00
104	11/01/2019	O	257.00	0.00	0.00	762.50	0.00	0.00	0.00	0.00	0.00	687.49	0.00	0.00
105	11/25/2019	P	0.00	100.00	0.00	762.50	0.00	0.00	0.00	0.00	0.00	687.49	0.00	0.00
106	11/30/2019	M	0.00	0.00	45.54	808.04	0.00	0.00	0.00	0.00	15.70	703.19	0.00	0.00
107	12/01/2019	O	257.00	0.00	0.00	808.04	0.00	0.00	0.00	0.00	0.00	703.19	0.00	0.00
108	12/09/2019	P	0.00	137.40	0.00	808.04	0.00	0.00	0.00	0.00	0.00	703.19	0.00	0.00
109	12/23/2019	P	0.00	122.40	0.00	808.04	0.00	0.00	0.00	0.00	0.00	703.19	0.00	0.00
110	12/31/2019	M	0.00	0.00	45.52	853.56	0.00	0.00	0.00	0.00	0.00	703.19	0.00	0.00
111	01/01/2020	O	257.00	0.00	0.00	853.56	0.00	0.00	0.00	0.00	0.00	703.19	0.00	0.00
112	01/06/2020	P	0.00	85.57	0.00	853.56	0.00	0.00	0.00	0.00	0.00	703.19	0.00	0.00
113	01/31/2020	M	0.00	0.00	41.93	895.49	0.00	0.00	0.00	0.00	17.14	720.33	0.00	0.00
114	02/01/2020	O	257.00	0.00	0.00	895.49	0.00	0.00	0.00	0.00	0.00	720.33	0.00	0.00
115	02/29/2020	M	0.00	0.00	43.38	938.87	0.00	0.00	0.00	0.00	0.00	720.33	0.00	0.00
116	03/01/2020	O	257.00	0.00	0.00	938.87	0.00	0.00	0.00	0.00	0.00	720.33	0.00	0.00
117	03/21/2020	P	0.00	100.00	0.00	938.87	0.00	0.00	0.00	0.00	0.00	720.33	0.00	0.00
118	03/31/2020	M	0.00	0.00	44.26	983.13	0.00	0.00	0.00	0.00	0.00	720.33	0.00	0.00
119	04/01/2020	O	257.00	0.00	0.00	983.13	0.00	0.00	0.00	0.00	0.00	720.33	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	04/13/2020	P	0.00	100.00	0.00	983.13	0.00	0.00	0.00	0.00	0.00	720.33	0.00	0.00	120
121	04/30/2020	M	0.00	0.00	45.14	1028.27	0.00	0.00	0.00	0.00	0.00	720.33	0.00	0.00	121
122	05/01/2020	O	257.00	0.00	0.00	1028.27	0.00	0.00	0.00	0.00	0.00	720.33	0.00	0.00	122
123	05/18/2020	P	0.00	137.40	0.00	1028.27	0.00	0.00	0.00	0.00	0.00	720.33	0.00	0.00	123
124	05/20/2020	P	0.00	1200.00	0.00	1028.27	0.00	0.00	0.00	0.00	0.00	720.33	0.00	0.00	124
125	05/31/2020	M	0.00	0.00	39.07	1067.34	0.00	0.00	0.00	0.00	0.00	720.33	0.00	0.00	125
126	06/01/2020	O	257.00	0.00	0.00	1067.34	0.00	0.00	0.00	0.00	0.00	720.33	0.00	0.00	126
127	06/01/2020	P	0.00	137.40	0.00	1067.34	0.00	0.00	0.00	0.00	0.00	720.33	0.00	0.00	127
128	06/15/2020	P	0.00	122.40	0.00	1067.34	0.00	0.00	0.00	0.00	0.00	720.33	0.00	0.00	128
129	06/29/2020	P	0.00	137.40	0.00	1067.34	0.00	0.00	0.00	0.00	0.00	720.33	0.00	0.00	129
130	06/30/2020	M	0.00	0.00	38.28	1105.62	0.00	0.00	0.00	0.00	0.00	720.33	0.00	0.00	130
131	07/01/2020	O	257.00	0.00	0.00	1105.62	0.00	0.00	0.00	0.00	0.00	720.33	0.00	0.00	131
132	07/13/2020	P	0.00	137.40	0.00	1105.62	0.00	0.00	0.00	0.00	0.00	720.33	0.00	0.00	132
133	07/27/2020	P	0.00	122.40	0.00	1105.62	0.00	0.00	0.00	0.00	0.00	720.33	0.00	0.00	133
134	07/31/2020	M	0.00	0.00	29.76	1135.38	0.00	0.00	0.00	0.00	0.00	720.33	0.00	0.00	134
135	08/01/2020	O	257.00	0.00	0.00	1135.38	0.00	0.00	0.00	0.00	0.00	720.33	0.00	0.00	135
136	08/10/2020	P	0.00	137.40	0.00	1135.38	0.00	0.00	0.00	0.00	0.00	720.33	0.00	0.00	136
137	08/24/2020	P	0.00	122.40	0.00	1135.38	0.00	0.00	0.00	0.00	0.00	720.33	0.00	0.00	137
138	08/31/2020	M	0.00	0.00	29.75	1165.13	0.00	0.00	0.00	0.00	0.00	720.33	0.00	0.00	138
139	09/01/2020	O	257.00	0.00	0.00	1165.13	0.00	0.00	0.00	0.00	0.00	720.33	0.00	0.00	139
140	09/08/2020	P	0.00	137.40	0.00	1165.13	0.00	0.00	0.00	0.00	0.00	720.33	0.00	0.00	140
141	09/21/2020	P	0.00	122.40	0.00	1165.13	0.00	0.00	0.00	0.00	0.00	720.33	0.00	0.00	141
142	09/30/2020	M	0.00	0.00	29.74	1194.87	0.00	0.00	0.00	0.00	0.00	720.33	0.00	0.00	142
143	10/01/2020	O	257.00	0.00	0.00	1194.87	0.00	0.00	0.00	0.00	0.00	720.33	0.00	0.00	143
144	10/05/2020	P	0.00	137.40	0.00	1194.87	0.00	0.00	0.00	0.00	0.00	720.33	0.00	0.00	144
145	10/06/2020	P	0.00	12.82	0.00	1194.87	0.00	0.00	0.00	0.00	0.00	720.33	0.00	0.00	145
146	10/31/2020	M	0.00	0.00	30.20	1225.07	0.00	0.00	0.00	0.00	0.00	720.33	0.00	0.00	146
147	11/01/2020	O	257.00	0.00	0.00	1225.07	0.00	0.00	0.00	0.00	0.00	720.33	0.00	0.00	147
148	11/06/2020	P	0.00	100.00	0.00	1225.07	0.00	0.00	0.00	0.00	0.00	720.33	0.00	0.00	148
149	11/09/2020	P	0.00	68.70	0.00	1225.07	0.00	0.00	0.00	0.00	0.00	720.33	0.00	0.00	149
150	11/16/2020	P	0.00	68.70	0.00	1225.07	0.00	0.00	0.00	0.00	0.00	720.33	0.00	0.00	150
151	11/23/2020	P	0.00	53.70	0.00	1225.07	0.00	0.00	0.00	0.00	0.00	720.33	0.00	0.00	151
152	11/30/2020	M	0.00	0.00	30.05	1255.12	0.00	0.00	0.00	0.00	0.00	720.33	0.00	0.00	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	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	
153 12/01/2020	O	257.00	0.00	0.00	1255.12	0.00	0.00	0.00	0.00	0.00	720.33	0.00	0.00	153
154 12/01/2020	P	0.00	68.70	0.00	1255.12	0.00	0.00	0.00	0.00	0.00	720.33	0.00	0.00	154
155 12/14/2020	P	0.00	68.70	0.00	1255.12	0.00	0.00	0.00	0.00	0.00	720.33	0.00	0.00	155
156 12/21/2020	P	0.00	68.70	0.00	1255.12	0.00	0.00	0.00	0.00	0.00	720.33	0.00	0.00	156
157 12/29/2020	P	0.00	53.70	0.00	1255.12	0.00	0.00	0.00	0.00	0.00	720.33	0.00	0.00	157
158 12/31/2020	M	0.00	0.00	30.04	1285.16	0.00	0.00	0.00	0.00	0.00	720.33	0.00	0.00	158
159 01/01/2021	O	257.00	0.00	0.00	1285.16	0.00	0.00	0.00	0.00	0.00	720.33	0.00	0.00	159
160 01/01/2021	P	0.00	68.70	0.00	1285.16	0.00	0.00	0.00	0.00	0.00	720.33	0.00	0.00	160
161 01/08/2021	P	0.00	68.70	0.00	1285.16	0.00	0.00	0.00	0.00	0.00	720.33	0.00	0.00	161
162 01/18/2021	P	0.00	68.70	0.00	1285.16	0.00	0.00	0.00	0.00	0.00	720.33	0.00	0.00	162
163 01/25/2021	P	0.00	53.70	0.00	1285.16	0.00	0.00	0.00	0.00	0.00	720.33	0.00	0.00	163
164 01/31/2021	M	0.00	0.00	30.03	1315.19	0.00	0.00	0.00	0.00	0.00	720.33	0.00	0.00	164
165 02/01/2021	O	257.00	0.00	0.00	1315.19	0.00	0.00	0.00	0.00	0.00	720.33	0.00	0.00	165
166 02/01/2021	P	0.00	68.70	0.00	1315.19	0.00	0.00	0.00	0.00	0.00	720.33	0.00	0.00	166
167 02/08/2021	P	0.00	68.70	0.00	1315.19	0.00	0.00	0.00	0.00	0.00	720.33	0.00	0.00	167
168 02/28/2021	M	0.00	0.00	30.55	1345.74	0.00	0.00	0.00	0.00	0.00	720.33	0.00	0.00	168
169 03/01/2021	O	257.00	0.00	0.00	1345.74	0.00	0.00	0.00	0.00	0.00	720.33	0.00	0.00	169
170 03/31/2021	M	0.00	0.00	31.68	1377.42	0.00	0.00	0.00	0.00	0.00	720.33	0.00	0.00	170
171 04/01/2021	O	257.00	0.00	0.00	1377.42	0.00	0.00	0.00	0.00	0.00	720.33	0.00	0.00	171
172 04/07/2021	P	0.00	137.40	0.00	1377.42	0.00	0.00	0.00	0.00	0.00	720.33	0.00	0.00	172
173 04/21/2021	P	0.00	122.40	0.00	1377.42	0.00	0.00	0.00	0.00	0.00	720.33	0.00	0.00	173
174 04/30/2021	M	0.00	0.00	31.66	1409.08	0.00	0.00	0.00	0.00	0.00	720.33	0.00	0.00	174
175 05/01/2021	O	257.00	0.00	0.00	1409.08	0.00	0.00	0.00	0.00	0.00	720.33	0.00	0.00	175
176 05/05/2021	P	0.00	137.40	0.00	1409.08	0.00	0.00	0.00	0.00	0.00	720.33	0.00	0.00	176
177 05/19/2021	P	0.00	122.40	0.00	1409.08	0.00	0.00	0.00	0.00	0.00	720.33	0.00	0.00	177
178 05/31/2021	M	0.00	0.00	31.65	1440.73	0.00	0.00	0.00	0.00	0.00	720.33	0.00	0.00	178
179 06/01/2021	O	257.00	0.00	0.00	1440.73	0.00	0.00	0.00	0.00	0.00	720.33	0.00	0.00	179
180 06/03/2021	P	0.00	137.40	0.00	1440.73	0.00	0.00	0.00	0.00	0.00	720.33	0.00	0.00	180
181 06/16/2021	P	0.00	122.40	0.00	1440.73	0.00	0.00	0.00	0.00	0.00	720.33	0.00	0.00	181
182 06/30/2021	P	0.00	137.40	0.00	1440.73	0.00	0.00	0.00	0.00	0.00	720.33	0.00	0.00	182
183 06/30/2021	M	0.00	0.00	31.04	1471.77	0.00	0.00	0.00	0.00	0.00	720.33	0.00	0.00	183
184 07/01/2021	O	257.00	0.00	0.00	1471.77	0.00	0.00	0.00	0.00	0.00	720.33	0.00	0.00	184
185 07/31/2021	M	0.00	0.00	32.16	1503.93	0.00	0.00	0.00	0.00	0.00	720.33	0.00	0.00	185

Totals:	\$15163.00	\$7811.53	\$0.00	\$1503.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$720.33	\$0.00	\$0.00
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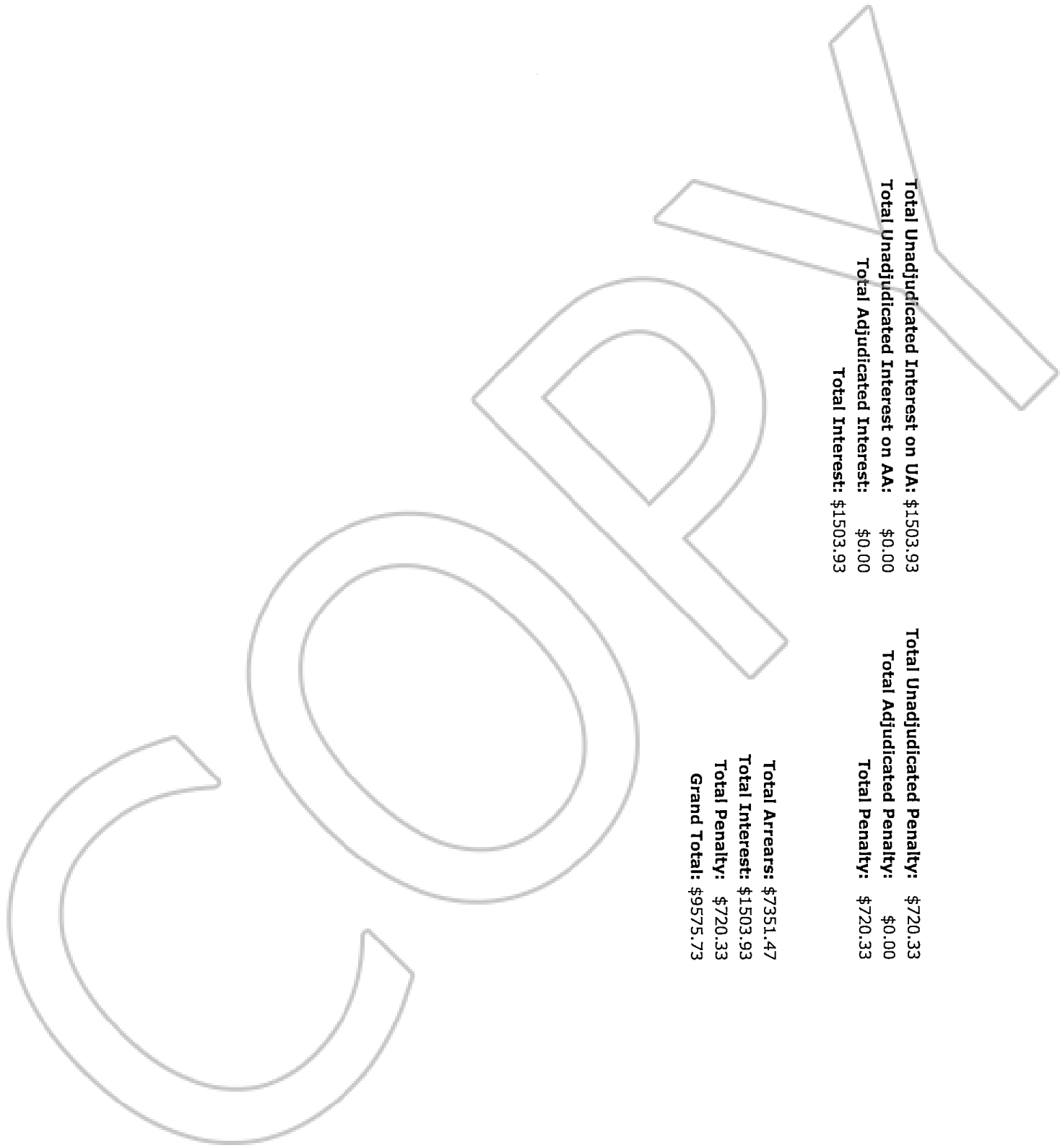
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Total Unadjudicated Interest on UA: \$1503.93  
Total Unadjudicated Interest on AA: \$0.00  
Total Adjudicated Interest: \$0.00  
Total Interest: \$1503.93

Total Unadjudicated Penalty: \$720.33  
Total Adjudicated Penalty: \$0.00  
Total Penalty: \$720.33

Total Arrears: \$7351.47  
Total Interest: \$1503.93  
Total Penalty: \$720.33  
Grand Total: \$9575.73



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

Run Date: 08/12/2021  
Run Time: 02:20 PM

NCP Name: Hobby, Jacob  
CST Name: Kelley, Savannah

Case ID: 27829600A  
Docket#: 16-UR-0034  
Prepared By: ASCHWITT  
Last Updated By: ASCHWITT

Office: 03  
Prepared By Date: 08/12/2021  
Last Updated By Date: 08/12/2021

Provision Type: Medical Cash

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears	
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance
09/01/2016	J	0.00	0.00	0.00	0.00	0.00	0.00
09/01/2016	O	15.00	0.00	15.00	15.00	0.00	0.00
09/28/2016	P	0.00	15.00	-15.00	0.00	0.00	0.00
10/01/2016	O	15.00	0.00	15.00	15.00	0.00	0.00
10/31/2016	M	0.00	0.00	0.00	15.00	0.00	0.00
11/01/2016	O	15.00	0.00	15.00	30.00	0.00	0.00
11/30/2016	M	0.00	0.00	0.00	30.00	0.00	0.00
12/01/2016	O	15.00	0.00	15.00	45.00	0.00	0.00
12/31/2016	M	0.00	0.00	0.00	45.00	0.00	0.00
01/01/2017	O	15.00	0.00	15.00	60.00	0.00	0.00
01/31/2017	M	0.00	0.00	0.00	60.00	0.00	0.00
02/01/2017	O	15.00	0.00	15.00	75.00	0.00	0.00
02/28/2017	M	0.00	0.00	0.00	75.00	0.00	0.00
03/01/2017	O	15.00	0.00	15.00	90.00	0.00	0.00
03/31/2017	M	0.00	0.00	0.00	90.00	0.00	0.00
04/01/2017	O	15.00	0.00	15.00	105.00	0.00	0.00
04/30/2017	M	0.00	0.00	0.00	105.00	0.00	0.00
05/01/2017	O	15.00	0.00	15.00	120.00	0.00	0.00
05/31/2017	M	0.00	0.00	0.00	120.00	0.00	0.00
06/01/2017	O	15.00	0.00	15.00	135.00	0.00	0.00
06/30/2017	M	0.00	0.00	0.00	135.00	0.00	0.00

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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	07/01/2017	O	15.00	0.00	150.00	0.00	0.00	22
23	07/31/2017	M	0.00	0.00	150.00	0.00	0.00	23
24	08/01/2017	O	15.00	0.00	165.00	0.00	0.00	24
25	08/31/2017	M	0.00	0.00	165.00	0.00	0.00	25
26	09/01/2017	O	15.00	0.00	180.00	0.00	0.00	26
27	09/30/2017	M	0.00	0.00	180.00	0.00	0.00	27
28	10/01/2017	O	15.00	0.00	195.00	0.00	0.00	28
29	10/31/2017	M	0.00	0.00	195.00	0.00	0.00	29
30	11/01/2017	O	15.00	0.00	210.00	0.00	0.00	30
31	11/30/2017	M	0.00	0.00	210.00	0.00	0.00	31
32	12/01/2017	O	15.00	0.00	225.00	0.00	0.00	32
33	12/31/2017	M	0.00	0.00	225.00	0.00	0.00	33
34	01/01/2018	O	15.00	0.00	240.00	0.00	0.00	34
35	01/31/2018	M	0.00	0.00	240.00	0.00	0.00	35
36	02/01/2018	O	15.00	0.00	255.00	0.00	0.00	36
37	02/28/2018	M	0.00	0.00	255.00	0.00	0.00	37
38	03/01/2018	O	15.00	0.00	270.00	0.00	0.00	38
39	03/31/2018	M	0.00	0.00	270.00	0.00	0.00	39
40	04/01/2018	O	15.00	0.00	285.00	0.00	0.00	40
41	04/30/2018	M	0.00	0.00	285.00	0.00	0.00	41
42	05/01/2018	O	15.00	0.00	300.00	0.00	0.00	42
43	05/31/2018	M	0.00	0.00	300.00	0.00	0.00	43
44	06/01/2018	O	15.00	0.00	315.00	0.00	0.00	44
45	06/30/2018	M	0.00	0.00	315.00	0.00	0.00	45
46	07/01/2018	O	15.00	0.00	330.00	0.00	0.00	46
47	07/31/2018	M	0.00	0.00	330.00	0.00	0.00	47
48	08/01/2018	O	15.00	0.00	345.00	0.00	0.00	48
49	08/31/2018	M	0.00	0.00	345.00	0.00	0.00	49
50	09/01/2018	O	15.00	0.00	360.00	0.00	0.00	50
51	09/30/2018	M	0.00	0.00	360.00	0.00	0.00	51
52	10/01/2018	O	15.00	0.00	375.00	0.00	0.00	52
53	10/31/2018	M	0.00	0.00	375.00	0.00	0.00	53
54	11/01/2018	O	15.00	0.00	390.00	0.00	0.00	54
55	11/30/2018	M	0.00	0.00	390.00	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
12/01/2018	O	15.00	0.00	15.00	405.00	0.00	56
12/31/2018	M	0.00	0.00	0.00	405.00	0.00	57
01/01/2019	O	15.00	0.00	15.00	420.00	0.00	58
01/31/2019	M	0.00	0.00	0.00	420.00	0.00	59
02/01/2019	O	15.00	0.00	15.00	435.00	0.00	60
02/28/2019	M	0.00	0.00	0.00	435.00	0.00	61
03/01/2019	O	15.00	0.00	15.00	450.00	0.00	62
03/31/2019	M	0.00	0.00	0.00	450.00	0.00	63
04/01/2019	O	15.00	0.00	15.00	465.00	0.00	64
04/30/2019	M	0.00	0.00	0.00	465.00	0.00	65
05/01/2019	O	15.00	0.00	15.00	480.00	0.00	66
05/31/2019	M	0.00	0.00	0.00	480.00	0.00	67
06/01/2019	O	15.00	0.00	15.00	495.00	0.00	68
06/30/2019	M	0.00	0.00	0.00	495.00	0.00	69
07/01/2019	O	15.00	0.00	15.00	510.00	0.00	70
07/31/2019	M	0.00	0.00	0.00	510.00	0.00	71
08/01/2019	O	15.00	0.00	15.00	525.00	0.00	72
08/31/2019	M	0.00	0.00	0.00	525.00	0.00	73
09/01/2019	O	15.00	0.00	15.00	540.00	0.00	74
09/30/2019	M	0.00	0.00	0.00	540.00	0.00	75
10/01/2019	O	15.00	0.00	15.00	555.00	0.00	76
10/31/2019	M	0.00	0.00	0.00	555.00	0.00	77
11/01/2019	O	15.00	0.00	15.00	570.00	0.00	78
11/30/2019	M	0.00	0.00	0.00	570.00	0.00	79
12/01/2019	O	15.00	0.00	15.00	585.00	0.00	80
12/23/2019	P	0.00	15.00	-15.00	570.00	0.00	81
12/31/2019	M	0.00	0.00	0.00	570.00	0.00	82
01/01/2020	O	15.00	0.00	15.00	585.00	0.00	83
01/31/2020	M	0.00	0.00	0.00	585.00	0.00	84
02/01/2020	O	15.00	0.00	15.00	600.00	0.00	85
02/29/2020	M	0.00	0.00	0.00	600.00	0.00	86
03/01/2020	O	15.00	0.00	15.00	615.00	0.00	87
03/31/2020	M	0.00	0.00	0.00	615.00	0.00	88
04/01/2020	O	15.00	0.00	15.00	630.00	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	04/30/2020	M	0.00	0.00	630.00	0.00	90
91	05/01/2020	O	15.00	15.00	645.00	0.00	91
92	05/31/2020	M	0.00	0.00	645.00	0.00	92
93	06/01/2020	O	15.00	15.00	660.00	0.00	93
94	06/15/2020	P	0.00	-15.00	645.00	0.00	94
95	06/30/2020	M	0.00	0.00	645.00	0.00	95
96	07/01/2020	O	15.00	15.00	660.00	0.00	96
97	07/27/2020	P	0.00	-15.00	645.00	0.00	97
98	07/31/2020	M	0.00	0.00	645.00	0.00	98
99	08/01/2020	O	15.00	15.00	660.00	0.00	99
100	08/24/2020	P	0.00	-15.00	645.00	0.00	100
101	08/31/2020	M	0.00	0.00	645.00	0.00	101
102	09/01/2020	O	15.00	15.00	660.00	0.00	102
103	09/21/2020	P	0.00	-15.00	645.00	0.00	103
104	09/30/2020	M	0.00	0.00	645.00	0.00	104
105	10/01/2020	O	15.00	15.00	660.00	0.00	105
106	10/31/2020	M	0.00	0.00	660.00	0.00	106
107	11/01/2020	O	15.00	15.00	675.00	0.00	107
108	11/23/2020	P	0.00	-15.00	660.00	0.00	108
109	11/30/2020	M	0.00	0.00	660.00	0.00	109
110	12/01/2020	O	15.00	15.00	675.00	0.00	110
111	12/29/2020	P	0.00	-15.00	660.00	0.00	111
112	12/31/2020	M	0.00	0.00	660.00	0.00	112
113	01/01/2021	O	15.00	15.00	675.00	0.00	113
114	01/25/2021	P	0.00	-15.00	660.00	0.00	114
115	01/31/2021	M	0.00	0.00	660.00	0.00	115
116	02/01/2021	O	15.00	15.00	675.00	0.00	116
117	02/28/2021	M	0.00	0.00	675.00	0.00	117
118	03/01/2021	O	15.00	15.00	690.00	0.00	118
119	03/31/2021	M	0.00	0.00	690.00	0.00	119
120	04/01/2021	O	15.00	15.00	705.00	0.00	120
121	04/21/2021	P	0.00	-15.00	690.00	0.00	121
122	04/30/2021	M	0.00	0.00	690.00	0.00	122
123	05/01/2021	O	15.00	15.00	705.00	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	05/19/2021	P	0.00	15.00	-15.00	690.00	0.00	0.00	124
125	05/31/2021	M	0.00	0.00	0.00	690.00	0.00	0.00	125
126	06/01/2021	O	15.00	0.00	15.00	705.00	0.00	0.00	126
127	06/16/2021	P	0.00	15.00	-15.00	690.00	0.00	0.00	127
128	06/30/2021	M	0.00	0.00	0.00	690.00	0.00	0.00	128
129	07/01/2021	O	15.00	0.00	15.00	705.00	0.00	0.00	129
130	07/31/2021	M	0.00	0.00	0.00	705.00	0.00	0.00	130
<b>Totals:</b>			\$885.00	\$180.00	\$0.00	\$705.00	\$0.00	\$0.00	

Total Unadjudicated: \$705.00  
 Total Adjudicated: \$0.00  
 Total Arrears: \$705.00

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

Run Date: 08/12/2021  
Run Time: 02:20 PM

NCP Name: Hobby, Jacob  
CST Name: Kelley, Savannah

Case ID: 278296000A  
Docket#: 16-UR-0034  
Prepared By: ASCHWITT  
Last Updated By: ASCHWITT

Office: 03  
Prepared By Date: 08/12/2021  
Last Updated By Date: 08/12/2021

Provision Type: Medical Cash

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
09/01/2016	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
09/01/2016	O	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09/28/2016	P	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10/01/2016	O	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10/31/2016	M	0.00	0.00	0.07	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11/01/2016	O	15.00	0.00	0.00	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11/30/2016	M	0.00	0.00	0.14	0.21	0.00	0.00	0.00	0.00	1.50	1.50	0.00	0.00
12/01/2016	O	15.00	0.00	0.00	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12/31/2016	M	0.00	0.00	0.21	0.42	0.00	0.00	0.00	0.00	1.50	3.00	0.00	0.00
01/01/2017	O	15.00	0.00	0.00	0.42	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00
01/31/2017	M	0.00	0.00	0.29	0.71	0.00	0.00	0.00	0.00	1.50	4.50	0.00	0.00
02/01/2017	O	15.00	0.00	0.00	0.71	0.00	0.00	0.00	0.00	0.00	4.50	0.00	0.00
02/28/2017	M	0.00	0.00	0.36	1.07	0.00	0.00	0.00	0.00	1.50	6.00	0.00	0.00
03/01/2017	O	15.00	0.00	0.00	1.07	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00
03/31/2017	M	0.00	0.00	0.43	1.50	0.00	0.00	0.00	0.00	1.50	7.50	0.00	0.00
04/01/2017	O	15.00	0.00	0.00	1.50	0.00	0.00	0.00	0.00	0.00	7.50	0.00	0.00
04/30/2017	M	0.00	0.00	0.50	2.00	0.00	0.00	0.00	0.00	1.50	9.00	0.00	0.00
05/01/2017	O	15.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00
05/31/2017	M	0.00	0.00	0.58	2.58	0.00	0.00	0.00	0.00	1.50	10.50	0.00	0.00
06/01/2017	O	15.00	0.00	0.00	2.58	0.00	0.00	0.00	0.00	0.00	10.50	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	06/30/2017	M	0.00	0.00	0.65	3.23	0.00	0.00	0.00	1.50	12.00	0.00	0.00	21
22	07/01/2017	O	15.00	0.00	0.00	3.23	0.00	0.00	0.00	0.00	12.00	0.00	0.00	22
23	07/31/2017	M	0.00	0.00	0.78	4.01	0.00	0.00	0.00	1.50	13.50	0.00	0.00	23
24	08/01/2017	O	15.00	0.00	0.00	4.01	0.00	0.00	0.00	0.00	13.50	0.00	0.00	24
25	08/31/2017	M	0.00	0.00	0.86	4.87	0.00	0.00	0.00	1.50	15.00	0.00	0.00	25
26	09/01/2017	O	15.00	0.00	0.00	4.87	0.00	0.00	0.00	0.00	15.00	0.00	0.00	26
27	09/30/2017	M	0.00	0.00	0.94	5.81	0.00	0.00	0.00	1.50	16.50	0.00	0.00	27
28	10/01/2017	O	15.00	0.00	0.00	5.81	0.00	0.00	0.00	0.00	16.50	0.00	0.00	28
29	10/31/2017	M	0.00	0.00	1.02	6.83	0.00	0.00	0.00	1.50	18.00	0.00	0.00	29
30	11/01/2017	O	15.00	0.00	0.00	6.83	0.00	0.00	0.00	0.00	18.00	0.00	0.00	30
31	11/30/2017	M	0.00	0.00	1.09	7.92	0.00	0.00	0.00	1.50	19.50	0.00	0.00	31
32	12/01/2017	O	15.00	0.00	0.00	7.92	0.00	0.00	0.00	0.00	19.50	0.00	0.00	32
33	12/31/2017	M	0.00	0.00	1.17	9.09	0.00	0.00	0.00	1.50	21.00	0.00	0.00	33
34	01/01/2018	O	15.00	0.00	0.00	9.09	0.00	0.00	0.00	0.00	21.00	0.00	0.00	34
35	01/31/2018	M	0.00	0.00	1.30	10.39	0.00	0.00	0.00	1.50	22.50	0.00	0.00	35
36	02/01/2018	O	15.00	0.00	0.00	10.39	0.00	0.00	0.00	0.00	22.50	0.00	0.00	36
37	02/28/2018	M	0.00	0.00	1.38	11.77	0.00	0.00	0.00	1.50	24.00	0.00	0.00	37
38	03/01/2018	O	15.00	0.00	0.00	11.77	0.00	0.00	0.00	0.00	24.00	0.00	0.00	38
39	03/31/2018	M	0.00	0.00	1.46	13.23	0.00	0.00	0.00	1.50	25.50	0.00	0.00	39
40	04/01/2018	O	15.00	0.00	0.00	13.23	0.00	0.00	0.00	0.00	25.50	0.00	0.00	40
41	04/30/2018	M	0.00	0.00	1.54	14.77	0.00	0.00	0.00	1.50	27.00	0.00	0.00	41
42	05/01/2018	O	15.00	0.00	0.00	14.77	0.00	0.00	0.00	0.00	27.00	0.00	0.00	42
43	05/31/2018	M	0.00	0.00	1.63	16.40	0.00	0.00	0.00	1.50	28.50	0.00	0.00	43
44	06/01/2018	O	15.00	0.00	0.00	16.40	0.00	0.00	0.00	0.00	28.50	0.00	0.00	44
45	06/30/2018	M	0.00	0.00	1.71	18.11	0.00	0.00	0.00	1.50	30.00	0.00	0.00	45
46	07/01/2018	O	15.00	0.00	0.00	18.11	0.00	0.00	0.00	0.00	30.00	0.00	0.00	46
47	07/31/2018	M	0.00	0.00	1.92	20.03	0.00	0.00	0.00	1.50	31.50	0.00	0.00	47
48	08/01/2018	O	15.00	0.00	0.00	20.03	0.00	0.00	0.00	0.00	31.50	0.00	0.00	48
49	08/31/2018	M	0.00	0.00	2.01	22.04	0.00	0.00	0.00	1.50	33.00	0.00	0.00	49
50	09/01/2018	O	15.00	0.00	0.00	22.04	0.00	0.00	0.00	0.00	33.00	0.00	0.00	50
51	09/30/2018	M	0.00	0.00	2.10	24.14	0.00	0.00	0.00	1.50	34.50	0.00	0.00	51
52	10/01/2018	O	15.00	0.00	0.00	24.14	0.00	0.00	0.00	0.00	34.50	0.00	0.00	52
53	10/31/2018	M	0.00	0.00	2.19	26.33	0.00	0.00	0.00	1.50	36.00	0.00	0.00	53



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 11/01/2018	O	15.00	0.00	0.00	26.33	0.00	0.00	0.00	0.00	0.00	36.00	0.00	0.00
55 11/30/2018	M	0.00	0.00	2.27	28.60	0.00	0.00	0.00	0.00	1.50	37.50	0.00	0.00
56 12/01/2018	O	15.00	0.00	0.00	28.60	0.00	0.00	0.00	0.00	0.00	37.50	0.00	0.00
57 12/31/2018	M	0.00	0.00	2.36	30.96	0.00	0.00	0.00	0.00	1.50	39.00	0.00	0.00
58 01/01/2019	O	15.00	0.00	0.00	30.96	0.00	0.00	0.00	0.00	0.00	39.00	0.00	0.00
59 01/31/2019	M	0.00	0.00	2.62	33.58	0.00	0.00	0.00	0.00	1.50	40.50	0.00	0.00
60 02/01/2019	O	15.00	0.00	0.00	33.58	0.00	0.00	0.00	0.00	0.00	40.50	0.00	0.00
61 02/28/2019	M	0.00	0.00	2.72	36.30	0.00	0.00	0.00	0.00	1.50	42.00	0.00	0.00
62 03/01/2019	O	15.00	0.00	0.00	36.30	0.00	0.00	0.00	0.00	0.00	42.00	0.00	0.00
63 03/31/2019	M	0.00	0.00	2.81	39.11	0.00	0.00	0.00	0.00	1.50	43.50	0.00	0.00
64 04/01/2019	O	15.00	0.00	0.00	39.11	0.00	0.00	0.00	0.00	0.00	43.50	0.00	0.00
65 04/30/2019	M	0.00	0.00	2.91	42.02	0.00	0.00	0.00	0.00	1.50	45.00	0.00	0.00
66 05/01/2019	O	15.00	0.00	0.00	42.02	0.00	0.00	0.00	0.00	0.00	45.00	0.00	0.00
67 05/31/2019	M	0.00	0.00	3.00	45.02	0.00	0.00	0.00	0.00	1.50	46.50	0.00	0.00
68 06/01/2019	O	15.00	0.00	0.00	45.02	0.00	0.00	0.00	0.00	0.00	46.50	0.00	0.00
69 06/30/2019	M	0.00	0.00	3.09	48.11	0.00	0.00	0.00	0.00	1.50	48.00	0.00	0.00
70 07/01/2019	O	15.00	0.00	0.00	48.11	0.00	0.00	0.00	0.00	0.00	48.00	0.00	0.00
71 07/31/2019	M	0.00	0.00	3.19	51.30	0.00	0.00	0.00	0.00	1.50	49.50	0.00	0.00
72 08/01/2019	O	15.00	0.00	0.00	51.30	0.00	0.00	0.00	0.00	0.00	49.50	0.00	0.00
73 08/31/2019	M	0.00	0.00	3.28	54.58	0.00	0.00	0.00	0.00	1.50	51.00	0.00	0.00
74 09/01/2019	O	15.00	0.00	0.00	54.58	0.00	0.00	0.00	0.00	0.00	51.00	0.00	0.00
75 09/30/2019	M	0.00	0.00	3.38	57.96	0.00	0.00	0.00	0.00	1.50	52.50	0.00	0.00
76 10/01/2019	O	15.00	0.00	0.00	57.96	0.00	0.00	0.00	0.00	0.00	52.50	0.00	0.00
77 10/31/2019	M	0.00	0.00	3.47	61.43	0.00	0.00	0.00	0.00	1.50	54.00	0.00	0.00
78 11/01/2019	O	15.00	0.00	0.00	61.43	0.00	0.00	0.00	0.00	0.00	54.00	0.00	0.00
79 11/30/2019	M	0.00	0.00	3.56	64.99	0.00	0.00	0.00	0.00	1.50	55.50	0.00	0.00
80 12/01/2019	O	15.00	0.00	0.00	64.99	0.00	0.00	0.00	0.00	0.00	55.50	0.00	0.00
81 12/23/2019	P	0.00	15.00	0.00	64.99	0.00	0.00	0.00	0.00	0.00	55.50	0.00	0.00
82 12/31/2019	M	0.00	0.00	3.56	68.55	0.00	0.00	0.00	0.00	0.00	55.50	0.00	0.00
83 01/01/2020	O	15.00	0.00	0.00	68.55	0.00	0.00	0.00	0.00	0.00	55.50	0.00	0.00
84 01/31/2020	M	0.00	0.00	3.29	71.84	0.00	0.00	0.00	0.00	1.50	57.00	0.00	0.00
85 02/01/2020	O	15.00	0.00	0.00	71.84	0.00	0.00	0.00	0.00	0.00	57.00	0.00	0.00
86 02/29/2020	M	0.00	0.00	3.38	75.22	0.00	0.00	0.00	0.00	0.00	57.00	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	03/01/2020	O	15.00	0.00	0.00	75.22	0.00	0.00	0.00	0.00	57.00	0.00	0.00
88	03/31/2020	M	0.00	0.00	3.46	78.68	0.00	0.00	0.00	0.00	57.00	0.00	0.00
89	04/01/2020	O	15.00	0.00	0.00	78.68	0.00	0.00	0.00	0.00	57.00	0.00	0.00
90	04/30/2020	M	0.00	0.00	3.54	82.22	0.00	0.00	0.00	0.00	57.00	0.00	0.00
91	05/01/2020	O	15.00	0.00	0.00	82.22	0.00	0.00	0.00	0.00	57.00	0.00	0.00
92	05/31/2020	M	0.00	0.00	3.63	85.85	0.00	0.00	0.00	0.00	57.00	0.00	0.00
93	06/01/2020	O	15.00	0.00	0.00	85.85	0.00	0.00	0.00	0.00	57.00	0.00	0.00
94	06/15/2020	P	0.00	15.00	0.00	85.85	0.00	0.00	0.00	0.00	57.00	0.00	0.00
95	06/30/2020	M	0.00	0.00	3.63	89.48	0.00	0.00	0.00	0.00	57.00	0.00	0.00
96	07/01/2020	O	15.00	0.00	0.00	89.48	0.00	0.00	0.00	0.00	57.00	0.00	0.00
97	07/27/2020	P	0.00	15.00	0.00	89.48	0.00	0.00	0.00	0.00	57.00	0.00	0.00
98	07/31/2020	M	0.00	0.00	2.82	92.30	0.00	0.00	0.00	0.00	57.00	0.00	0.00
99	08/01/2020	O	15.00	0.00	0.00	92.30	0.00	0.00	0.00	0.00	57.00	0.00	0.00
100	08/24/2020	P	0.00	15.00	0.00	92.30	0.00	0.00	0.00	0.00	57.00	0.00	0.00
101	08/31/2020	M	0.00	0.00	2.82	95.12	0.00	0.00	0.00	0.00	57.00	0.00	0.00
102	09/01/2020	O	15.00	0.00	0.00	95.12	0.00	0.00	0.00	0.00	57.00	0.00	0.00
103	09/21/2020	P	0.00	15.00	0.00	95.12	0.00	0.00	0.00	0.00	57.00	0.00	0.00
104	09/30/2020	M	0.00	0.00	2.82	97.94	0.00	0.00	0.00	0.00	57.00	0.00	0.00
105	10/01/2020	O	15.00	0.00	0.00	97.94	0.00	0.00	0.00	0.00	57.00	0.00	0.00
106	10/31/2020	M	0.00	0.00	2.89	100.83	0.00	0.00	0.00	0.00	57.00	0.00	0.00
107	11/01/2020	O	15.00	0.00	0.00	100.83	0.00	0.00	0.00	0.00	57.00	0.00	0.00
108	11/23/2020	P	0.00	15.00	0.00	100.83	0.00	0.00	0.00	0.00	57.00	0.00	0.00
109	11/30/2020	M	0.00	0.00	2.89	103.72	0.00	0.00	0.00	0.00	57.00	0.00	0.00
110	12/01/2020	O	15.00	0.00	0.00	103.72	0.00	0.00	0.00	0.00	57.00	0.00	0.00
111	12/29/2020	P	0.00	15.00	0.00	103.72	0.00	0.00	0.00	0.00	57.00	0.00	0.00
112	12/31/2020	M	0.00	0.00	2.89	106.61	0.00	0.00	0.00	0.00	57.00	0.00	0.00
113	01/01/2021	O	15.00	0.00	0.00	106.61	0.00	0.00	0.00	0.00	57.00	0.00	0.00
114	01/25/2021	P	0.00	15.00	0.00	106.61	0.00	0.00	0.00	0.00	57.00	0.00	0.00
115	01/31/2021	M	0.00	0.00	2.89	109.50	0.00	0.00	0.00	0.00	57.00	0.00	0.00
116	02/01/2021	O	15.00	0.00	0.00	109.50	0.00	0.00	0.00	0.00	57.00	0.00	0.00
117	02/28/2021	M	0.00	0.00	2.95	112.45	0.00	0.00	0.00	0.00	57.00	0.00	0.00
118	03/01/2021	O	15.00	0.00	0.00	112.45	0.00	0.00	0.00	0.00	57.00	0.00	0.00
119	03/31/2021	M	0.00	0.00	3.02	115.47	0.00	0.00	0.00	0.00	57.00	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 04/01/2021	O	15.00	0.00	0.00	115.47	0.00	0.00	0.00	0.00	0.00	57.00	0.00	0.00
121 04/21/2021	P	0.00	15.00	0.00	115.47	0.00	0.00	0.00	0.00	0.00	57.00	0.00	0.00
122 04/30/2021	M	0.00	0.00	3.02	118.49	0.00	0.00	0.00	0.00	0.00	57.00	0.00	0.00
123 05/01/2021	O	15.00	0.00	0.00	118.49	0.00	0.00	0.00	0.00	0.00	57.00	0.00	0.00
124 05/19/2021	P	0.00	15.00	0.00	118.49	0.00	0.00	0.00	0.00	0.00	57.00	0.00	0.00
125 05/31/2021	M	0.00	0.00	3.02	121.51	0.00	0.00	0.00	0.00	0.00	57.00	0.00	0.00
126 06/01/2021	O	15.00	0.00	0.00	121.51	0.00	0.00	0.00	0.00	0.00	57.00	0.00	0.00
127 06/16/2021	P	0.00	15.00	0.00	121.51	0.00	0.00	0.00	0.00	0.00	57.00	0.00	0.00
128 06/30/2021	M	0.00	0.00	3.02	124.53	0.00	0.00	0.00	0.00	0.00	57.00	0.00	0.00
129 07/01/2021	O	15.00	0.00	0.00	124.53	0.00	0.00	0.00	0.00	0.00	57.00	0.00	0.00
130 07/31/2021	M	0.00	0.00	3.08	127.61	0.00	0.00	0.00	0.00	0.00	57.00	0.00	0.00
<b>Totals:</b>		\$885.00	\$180.00	\$0.00	\$127.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57.00	\$0.00	\$0.00

Total Unadjudicated Interest on UA: \$127.61  
 Total Unadjudicated Interest on AA: \$0.00  
 Total Adjudicated Interest: \$0.00  
 Total Interest: \$127.61  
 Total Unadjudicated Penalty: \$57.00  
 Total Adjudicated Penalty: \$0.00  
 Total Penalty: \$57.00

Total Arrears: \$705.00  
 Total Interest: \$127.61  
 Total Penalty: \$57.00  
 Grand Total: \$889.61

# 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: 2080

Children in Petitioner's custody: 1

Respondent's Obligation: \$ 332.8

Calculate

Copy

Respondent's Gross Monthly Income: \$2,080.00  
Number of Children: 1

Tier 1 ( $\$2,080.00 * 16.00\% = \$332.80$ )  
Obligation amount is \$332.80.

Respondent's Obligation: \$332.80

Show User Guide

## 2021 - Nevada Child Support Guidelines Calculator

### Website Disclaimer

*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.*

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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 08/16/2021

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

By [Signature] Deputy