



OFFICIAL RECORD
AMY ELMER, RECORDER

(for Recorder's use only)

1
2 APN # _____

3
4
5
6 **Recording Requested by and returned to:**

7
8 **Name: Division of Welfare and Supportive Services**
9 **Child Support Enforcement**
10 **Address: 300 E. Second St., Ste. 1200**
11 **City/State/Zip: Reno, NV 89501-1580**

- 12
13 **Release of Lien (RELN)**
14 **Judgment and Order**
15
16 **Stipulation and Order**
17 **Other:**

18
19 **OBLIGOR'S NAME: JUSTIN HAMOT**
20
21 **UPI #: 544-75-9300A**

22
23
24 This page added to provide additional information required by NRS 111.312 Sections 1-2.
25 (Additional recording fee applies.)

26
27 This cover page must be typed or printed.
28

1 CASE NO. 2021-UR-00006

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 COURTNEY FERRARA
7 Obligee,

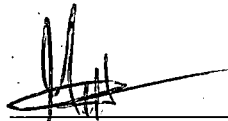
AFFIDAVIT OF RECORDATION

8 Vs.

9 JUSTIN HAMOT
10 Obligor

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

- 11 1. That affiant is, and at all times mentioned herein was, a citizen of the State of Nevada, over the
- 12 age of twenty-one years of age, and an employee of the Division of Welfare and Supportive
- 13 Services Child Support Enforcement Office managing the legal process under Case Number
- 14 544-75-9300A.
- 15 2. That this affidavit and Judgment and Order is being filed pursuant to NRS125B.142 and
- 16 NRS17.150, and when so recorded shall become a lien upon all the real property of the Obligor.
- 17 3. That the Obligor's name is Justin Hamot, whose address, Social Security number and date of
- 18 birth is confidential on file with the Division of Welfare and Supportive Services Child Support
- 19 Enforcement Office.
- 20 4. That attached hereto is a certified copy of the Judgment and Order filed on July 12th, 2021.
- 21
- 22
- 23
- 24
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- 26
- 27
- 28



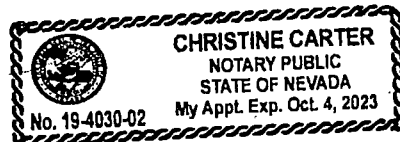
Martin Hernandez
Administrative Assistant II

State of Nevada, County of Washoe

Subscribed and sworn before me this
21 day of July, 2021



NOTARY PUBLIC



1
2 **INSTRUCTIONS TO RECORDER**
3

4 Obligor: Justin Hamot

5 Oblige: Courtney Ferrara

6
7 Date: July 21th, 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
24
25
26
27
28

COPY
RECEIVED

FILED

1 CASE NO. 2021-UR-00006

2 DEPT. NO. I

JUL 07 2021

2021 JUL 12 AM 9:02

Douglas County
District Court Clerk

BOBBIE R. WILLIAMS
CLERK

BY M. CARNEY DEPUTY

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

9 COURTNEY FERRARA
10 Obligee,

11 Vs.

12 JUSTIN HAMOT
13 Obligor

14 JUDGMENT AND ORDER

15
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 June 11, 2021 for the Evidentiary hearing. The Court Master with
19 the following were present:

20 Obligee: Present

21 Obligor: Present, via telephone

22 Presented by: Alyssa Matovina Division of Welfare and Support Services
Child Support Enforcement

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

24 Recommendations:

25 The Obligor is the parent of the following children:

26 <u>NAME</u>	<u>DOB</u>
27 [Redacted]	[Redacted]
28 [Redacted]	[Redacted]

1 Using actual earnings from Genoa golf course making \$12.00 per hour x 25 hours per
2 week and VA benefit of \$1,841.35, Obligor's gross monthly earnings are \$3,141.00.
3 Pursuant to the formula prescribed within NRS 125B.080 and NAC 425 et seq., 22% of
4 those earnings, the state calculates an obligation of \$691.00 per month.

5 The Court canvassed the Obligor regarding his current employment pursuant to NAC
6 425.125 (see below as follows).

7 The Court finds the Obligor employed with good cause based on the following
8 provisions contained in NAC 425.125:

- 9 **Assets:** He does not have any assets to his name.
10 **Residence:** He is a single father without any other income in the household. His
11 rent is \$950/mo, his car payment is \$497/mo and his cell phone bill is \$45/mo.
12 **Employment and earning history:** Prior to the last 3 years of employment, he left
13 the military from active duty, was receiving the GI bill prior to graduating with a
14 degree. Works part-time at Genoa Gold Course and receives monthly payments from
15 the VA.
16 **Job skills:** Assistant to the Genoa Golf course director.
17 **Education:** High School diploma and college degree in Associates to Arts.
18 **Literacy:** Obligor can read and write.
19 **Age:** 32 years old.
20 **Health:** He does have health and mental issues that he is working on.
21 **Criminal record and other employment barriers:** He does not have a criminal
22 record. Due to his health and mental issues, working part-time is the most he can do
23 currently.
24 **Record of seeking work:**
25 **The local job market:** He has not looked-for full-time employment as he
26 believes he has a career opportunity in Genoa Golf course.
27 **The availability of employers willing to hire the Obligor:** No testimony
28 was provided.
 The prevailing earnings level in the local community: No testimony was
provided.
 Any other relevant background factors in this case: No testimony was
provided.

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

Any special educational needs of the child:	_____	N/A;
The legal responsibility of the parties for the support of others:	_____	N/A;
The value of services contributed by either party:	_____	N/A;
Any public assistance paid to support the child:	_____	N/A;
The cost of transportation of the child to and from visitation:	_____	N/A;
The relative income of both households:	_____	N/A;

1 Any other necessary expenses for the benefit of the child: _____ N/A;
2 The Obligor's ability to pay: _____ N/A;
3 The child(ren)'s derivative benefit from a federal public benefit: _____ N/A.

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

7 The monthly child support amount recommended in paragraph 1 below deviates/is
8 adjusted from the statutory percentage under NRS 125B.080 and NAC 425 et seq.,
9 based on the actual reasonable cost of child care in amount of \$751.00 and the Obligor
10 will share the equitable amount of \$250.00 as part of the monthly child support
11 obligation. NAC 425.130. The Hearing Maser took into consideration relative income
12 of both households.

13 RECOMMENDED ORDER IS:

14 1. Ongoing support is ordered in the amount of \$941.00 per month beginning
15 March 1, 2021. The obligation for Child Support continues until the child turns 18
16 years of age, or until the child turns 19 years of age if the child is enrolled in High
17 School. NRS 425.300. However, this obligation to support a child is affected by a
18 child's ability to live on their own (NRS129.080 to 129.140 – legal emancipation) or
19 when applicable, continued financial support beyond the age of majority per NRS
20 125B.110.

21 2. The Obligor is responsible for **child support** arrears for the period of
22 February 1, 2020 through February 28, 2021.

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

24 Principal in the amount of \$2,637.60

25 Interest in the amount of \$65.74

26 Penalty in the amount of \$0.00

27 For a total judgment of \$2,703.34 to be repaid at \$25.00 per month beginning March 1, 2021.

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

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

7 The following information must be included with each payment:

- 8 A. Name (first, middle, last) of person responsible for paying child support.
- 9 B. Social Security Number of person responsible for paying child support.
- 10 C. Child support case number 544-75-9300A listed on each payment.
- 11 D. Name of custodian (first and last name of person receiving child support).

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

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

23 4. The Obligee will cover the children's medical, vision, or dental health insurance
24 needs using either a private for fee insurance plan or public insurance plan. The
25 accessible and reasonable cost of medical support for the children is the amount of
26 **\$580.80** per month. And applying the 5% cost of limitation on Obligor' GMI results in
27 the Obligor paying **\$157.00** for the monthly medical cash support. NAC 425.135.

28 5. Pursuant NRS 425.382 et seq. and NAC 425 et seq., expenses for health care which
are not reimbursed through insurance, including expenses for medical, surgical, dental,

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

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

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

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

23 9. A 10% penalty will be assessed on each unpaid installment, or portion thereof, of an
24 obligation to pay child support for a child, pursuant to NRS 125B.095 until January 31,
25 2020. All penalties accrued through that date will be enforced/collected until the
26 amount is paid in full.
27
28

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

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

5 It is further ordered that: See page 2, lines 7-23 and page 3, lines 6-11. Court advised the
6 parties, if there are any unreimbursed medical expenses either need to be addressed in Small
7 Claims or through parties Divorce action.

8 **SUPPORT OBLIGATION BREAKDOWN AS FOLLOWS:**

9 Child Support.....	\$941.00	Effective <u>March 1, 2021</u>
10 Child Support Arrearages.....	\$25.00	Effective <u>March 1, 2021</u>
11 Medical Cash.....	\$157.00	Effective <u>March 1, 2021</u>
12 TOTAL PAYMENT.....	<u>\$1,123.00</u>	

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

15 **NOTICE:** Pursuant to NAC 425.165, if you want to adjust the amount of child support
16 established in this order, you **MUST** file a motion to modify the order with or submit a
17 stipulation to the court. If a motion to modify the order is not filed or a stipulation is not
18 submitted, the child support obligation established in this order will continue until such time
19 as all children who are the subject of this order reach 18 years of age or, if the youngest child
20 who is subject to this order is still in high school when he or she reaches 18 years of age,
21 when the child graduates from high school or reaches 19 years of age, whichever comes first.
22 Unless the parties agree otherwise in a stipulation, any modification made pursuant to a
23 motion to modify the order will be effective as of the date the motion was filed.

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

27 **IT IS SO RECOMMENDED.**

28 This 14 day of June, 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 _____
Justin Hamot, Obligor

8 _____
Courtney Ferrara, 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
15 Services at 300 East Second Street Suite 1200, Reno, NV 89501.

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

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

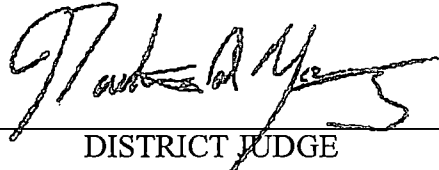
21 **ORDER**

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

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

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

28 Dated: July 12, 2021.



DISTRICT JUDGE

1 CASE NO. 2021-UR-00006

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 COURTNEY FERRARA
10 Obligee,

11 Vs.

12 JUSTIN HAMOT
13 Obligor

14
15 **CERTIFICATE OF MAILING**

16 Pursuant to NRCF 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 JUSTIN HAMOT
19 CONFIDENTIAL
20 IN FILE

21 COURTNEY FERRARA
22 CONFIDENTIAL
23 IN FILE

24 DATED: June 21st, 2021

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

28 DOCUMENTS: JUDGMENT AND ORDER
CASE NO. 2021-UR-00006

Custodian Financial Audit (part 1 of 2)

Run Date: 06/02/2021

Run Time: 09:22 AM

NCP Name: Hamot , Justin
CST Name: Ferrara, Courtney

Case ID: 544759300A
Docket#: 2021-UR-00006
Prepared By: AMMATOVI
Last Updated By: AMMATOVI

Office: 03

Prepared By Date: 06/02/2021
Last Updated By Date: 06/02/2021

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	
1	02/01/2020	J	0.00	0.00	0.00	0.00	1296.00	1296.00	1
2	02/01/2020	O	1148.00	0.00	1148.00	1148.00	0.00	1296.00	2
3	02/01/2020	P	0.00	1010.00	-1010.00	138.00	0.00	1296.00	3
4	02/29/2020	M	0.00	0.00	0.00	138.00	0.00	1296.00	4
5	03/01/2020	O	1148.00	0.00	1148.00	1286.00	0.00	1296.00	5
6	03/01/2020	P	0.00	1430.00	-1148.00	138.00	-282.00	1014.00	6
7	03/31/2020	M	0.00	0.00	0.00	138.00	0.00	1014.00	7
8	04/01/2020	O	1148.00	0.00	1148.00	1286.00	0.00	1014.00	8
9	04/01/2020	P	0.00	1220.00	-1148.00	138.00	-72.00	942.00	9
10	04/30/2020	M	0.00	0.00	0.00	138.00	0.00	942.00	10
11	05/01/2020	O	1148.00	0.00	1148.00	1286.00	0.00	942.00	11
12	05/01/2020	P	0.00	1220.00	-1148.00	138.00	-72.00	870.00	12
13	05/31/2020	M	0.00	0.00	0.00	138.00	0.00	870.00	13
14	06/01/2020	O	1148.00	0.00	1148.00	1286.00	0.00	870.00	14
15	06/01/2020	P	0.00	1220.00	-1148.00	138.00	-72.00	798.00	15
16	06/30/2020	M	0.00	0.00	0.00	138.00	0.00	798.00	16
17	07/01/2020	O	1148.00	0.00	1148.00	1286.00	0.00	798.00	17
18	07/01/2020	P	0.00	1220.00	-1148.00	138.00	-72.00	726.00	18
19	07/31/2020	M	0.00	0.00	0.00	138.00	0.00	726.00	19
20	08/01/2020	O	1148.00	0.00	1148.00	1286.00	0.00	726.00	20
21	08/01/2020	P	0.00	1220.00	-1148.00	138.00	-72.00	654.00	21

SEARCH A

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
22	08/31/2020	M	0.00	0.00	0.00	138.00	0.00	654.00	22
23	09/01/2020	O	1148.00	0.00	1148.00	1286.00	0.00	654.00	23
24	09/01/2020	P	0.00	1184.00	-1148.00	138.00	-36.00	618.00	24
25	09/30/2020	M	0.00	0.00	0.00	138.00	0.00	618.00	25
26	10/01/2020	O	1148.00	0.00	1148.00	1286.00	0.00	618.00	26
27	10/01/2020	P	0.00	1148.00	-1148.00	138.00	0.00	618.00	27
28	10/31/2020	M	0.00	0.00	0.00	138.00	0.00	618.00	28
29	11/01/2020	O	1148.00	0.00	1148.00	1286.00	0.00	618.00	29
30	11/01/2020	P	0.00	1722.00	-1148.00	138.00	-574.00	44.00	30
31	11/30/2020	M	0.00	0.00	0.00	138.00	0.00	44.00	31
32	12/01/2020	O	1148.00	0.00	1148.00	1286.00	0.00	44.00	32
33	12/01/2020	P	0.00	988.40	-988.40	297.60	0.00	44.00	33
34	12/31/2020	M	0.00	0.00	0.00	297.60	0.00	44.00	34
35	01/01/2021	O	1148.00	0.00	1148.00	1445.60	0.00	44.00	35
36	01/31/2021	M	0.00	0.00	0.00	1445.60	0.00	44.00	36
37	02/01/2021	O	1148.00	0.00	1148.00	2593.60	0.00	44.00	37
38	02/28/2021	M	0.00	0.00	0.00	2593.60	0.00	44.00	38
Totals:			\$14924.00	\$13582.40	\$0.00	\$2593.60	\$0.00	\$44.00	

Total Unadjudicated: \$2593.60

Total Adjudicated: \$44.00

Total Arrears: \$2637.60

Custodian Financial Audit (part 2 of 2)

Run Date: 06/02/2021

Run Time: 09:22 AM

NCP Name: Hamot , Justin
CST Name: Ferrara, Courtney

Case ID: 544759300A
Docket#: 2021-UR-00006
Prepared By: AMMATOVI
Last Updated By: AMMATOVI

Office: 03

Prepared By Date: 06/02/2021
Last Updated By Date: 06/02/2021

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	
1	02/01/2020	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	1
2	02/01/2020	O	1148.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2
3	02/01/2020	P	0.00	1010.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3
4	02/29/2020	M	0.00	0.00	0.78	0.78	7.29	7.29	0.00	0.00	0.00	0.00	0.00	0.00	4
5	03/01/2020	O	1148.00	0.00	0.00	0.78	0.00	7.29	0.00	0.00	0.00	0.00	0.00	0.00	5
6	03/01/2020	P	0.00	1430.00	0.00	0.78	0.00	7.29	0.00	0.00	0.00	0.00	0.00	0.00	6
7	03/31/2020	M	0.00	0.00	0.78	1.56	5.70	12.99	0.00	0.00	0.00	0.00	0.00	0.00	7
8	04/01/2020	O	1148.00	0.00	0.00	1.56	0.00	12.99	0.00	0.00	0.00	0.00	0.00	0.00	8
9	04/01/2020	P	0.00	1220.00	0.00	1.56	0.00	12.99	0.00	0.00	0.00	0.00	0.00	0.00	9
10	04/30/2020	M	0.00	0.00	0.78	2.34	5.30	18.29	0.00	0.00	0.00	0.00	0.00	0.00	10
11	05/01/2020	O	1148.00	0.00	0.00	2.34	0.00	18.29	0.00	0.00	0.00	0.00	0.00	0.00	11
12	05/01/2020	P	0.00	1220.00	0.00	2.34	0.00	18.29	0.00	0.00	0.00	0.00	0.00	0.00	12
13	05/31/2020	M	0.00	0.00	0.78	3.12	4.89	23.18	0.00	0.00	0.00	0.00	0.00	0.00	13
14	06/01/2020	O	1148.00	0.00	0.00	3.12	0.00	23.18	0.00	0.00	0.00	0.00	0.00	0.00	14
15	06/01/2020	P	0.00	1220.00	0.00	3.12	0.00	23.18	0.00	0.00	0.00	0.00	0.00	0.00	15
16	06/30/2020	M	0.00	0.00	0.78	3.90	4.49	27.67	0.00	0.00	0.00	0.00	0.00	0.00	16
17	07/01/2020	O	1148.00	0.00	0.00	3.90	0.00	27.67	0.00	0.00	0.00	0.00	0.00	0.00	17
18	07/01/2020	P	0.00	1220.00	0.00	3.90	0.00	27.67	0.00	0.00	0.00	0.00	0.00	0.00	18
19	07/31/2020	M	0.00	0.00	0.60	4.50	3.18	30.85	0.00	0.00	0.00	0.00	0.00	0.00	19
20	08/01/2020	O	1148.00	0.00	0.00	4.50	0.00	30.85	0.00	0.00	0.00	0.00	0.00	0.00	20

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty		
					Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	
21	08/01/2020	P	0.00	1220.00	0.00	4.50	0.00	30.85	0.00	0.00	0.00	0.00	0.00	0.00	21
22	08/31/2020	M	0.00	0.00	0.60	5.10	2.86	33.71	0.00	0.00	0.00	0.00	0.00	0.00	22
23	09/01/2020	O	1148.00	0.00	0.00	5.10	0.00	33.71	0.00	0.00	0.00	0.00	0.00	0.00	23
24	09/01/2020	P	0.00	1184.00	0.00	5.10	0.00	33.71	0.00	0.00	0.00	0.00	0.00	0.00	24
25	09/30/2020	M	0.00	0.00	0.60	5.70	2.70	36.41	0.00	0.00	0.00	0.00	0.00	0.00	25
26	10/01/2020	O	1148.00	0.00	0.00	5.70	0.00	36.41	0.00	0.00	0.00	0.00	0.00	0.00	26
27	10/01/2020	P	0.00	1148.00	0.00	5.70	0.00	36.41	0.00	0.00	0.00	0.00	0.00	0.00	27
28	10/31/2020	M	0.00	0.00	0.60	6.30	2.70	39.11	0.00	0.00	0.00	0.00	0.00	0.00	28
29	11/01/2020	O	1148.00	0.00	0.00	6.30	0.00	39.11	0.00	0.00	0.00	0.00	0.00	0.00	29
30	11/01/2020	P	0.00	1722.00	0.00	6.30	0.00	39.11	0.00	0.00	0.00	0.00	0.00	0.00	30
31	11/30/2020	M	0.00	0.00	0.60	6.90	0.19	39.30	0.00	0.00	0.00	0.00	0.00	0.00	31
32	12/01/2020	O	1148.00	0.00	0.00	6.90	0.00	39.30	0.00	0.00	0.00	0.00	0.00	0.00	32
33	12/01/2020	P	0.00	988.40	0.00	6.90	0.00	39.30	0.00	0.00	0.00	0.00	0.00	0.00	33
34	12/31/2020	M	0.00	0.00	1.30	8.20	0.19	39.49	0.00	0.00	0.00	0.00	0.00	0.00	34
35	01/01/2021	O	1148.00	0.00	0.00	8.20	0.00	39.49	0.00	0.00	0.00	0.00	0.00	0.00	35
36	01/31/2021	M	0.00	0.00	6.32	14.52	0.19	39.68	0.00	0.00	0.00	0.00	0.00	0.00	36
37	02/01/2021	O	1148.00	0.00	0.00	14.52	0.00	39.68	0.00	0.00	0.00	0.00	0.00	0.00	37
38	02/28/2021	M	0.00	0.00	11.35	25.87	0.19	39.87	0.00	0.00	0.00	0.00	0.00	0.00	38
Totals:			\$14924.00	\$13582.40	\$0.00	\$25.87	\$0.00	\$39.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Total Unadjudicated Interest on UA: \$25.87
Total Unadjudicated Interest on AA: \$39.87
Total Adjudicated Interest: \$0.00
Total Interest: \$65.74

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

Total Arrears: \$2637.60
Total Interest: \$65.74
Total Penalty: \$0.00
Grand Total: \$2703.34

Nevada Child Support Guidelines Calculator

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

Primary Custody

Calculation Year:
 Effective 02/01/2021

Respondent's Gross Monthly Income:

Children in Petitioner's custody:

Respondent's Obligation: \$

Respondent's Gross Monthly Income: \$3,141.00
Number of Children: 2

Tier 1 ($\$3,141.00 * 22.00\% = \691.02)
Obligation amount is \$691.02.

Respondent's Obligation: \$691.02

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.

B



**American International
Tooling, Inc.**

2516 Business Parkway, Suite A | Minden, NV 89423
866-248-8665 USA toll free | 775-267-6939 phone | 775-267-6962 fax | www.seamertooling.com

April 16, 2021

Ref: Courtney Ferrara

To whom it may concern,

I, Heather L Sawyer, confirm that Courtney Ferrara is currently employed as the Production Scheduler Lead with American International Tooling, Inc. from August 10, 2020 to the present.

Courtney elected to add her two children to the company insurance when she became employed with us. Courtney's out of pocket cost for having her children on the company medical and dental insurance averages \$134.00 a week.

If you have any questions or need any further information, please do not hesitate to contact me at 775-267-6939.

Sincerely,

A handwritten signature in black ink that reads "Heather L Sawyer". The signature is written in a cursive, flowing style.

Heather L Sawyer
Human Resource Manager
American International Tooling, Inc.
775-267-6939
heatherc@seamertooling.com

HEIT C

Trinity Lutheran Preschool & Kindergarten

1174 Mill St. Gardnerville, NV 89410

Phone: 775-782-5437 Fax: 775-783-9862

www.school.trinitygv.com

4/15/2021

To Whom It May Concern:

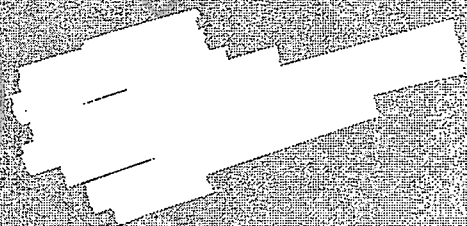
Courtney Ferrara started volunteering at Trinity Lutheran Preschool on 8/10/2020. Her volunteer hours help to off-set the cost of her childcare. She volunteers Monday through Thursday from 4:00 pm. to 6:00 pm. Her volunteer hours for the week pays for approximately \$132.00 of weekly childcare. Without tuition assistance her cost for childcare for the week would be \$295.42. The balance that she is responsible for paying weekly is \$173.42, which includes \$10.00 for lunches and snacks. Due to her financial constraints, we have made this special consideration to help her pay her children's tuition.

If you have any further questions, please do not hesitate to give us a call.

Thank you,

Laura Edmonds

Director



D



Proposed Child Support Monthly

Current Monthly Income

VA Disability \$1,841.35

Genoa Lakes (Avg.) \$1,300.00

\$12.00 Per hour x 25 Hours a Week

\$3,141.35

Monthly Child Support

(22% of Monthly Income)

\$691.10

COPY

EXHIBIT E

Share Savings

EDIT ACCOUNTS | PRINT

Available Balance **\$0.00**

Current Balance **\$5.00**

Last Statement Balance **\$5.01**
Ending 05/10/2021

Scheduled Transactions ?			
Date	Description	Type	Amount
There are no transactions to display.			

Transaction History [DOWNLOAD](#)

VACP All Select Range

Date	Description	Type	Amount	Balance
05/28/2021	ACH Transaction - VACP TREAS 310 XXVA BENEF	ACH Credit	\$1,841.35	\$1,846.36
04/29/2021	ACH Transaction - VACP TREAS 310 XXVA BENEF	ACH Credit	\$1,841.35	\$1,846.35
03/31/2021	Deposit - VACP TREAS 310	ACH Credit	\$1,841.35	-
02/26/2021	Deposit - VACP TREAS 310	ACH Credit	\$1,841.35	-
01/29/2021	Deposit - VACP TREAS 310	ACH Credit	\$1,841.35	-
12/30/2020	Deposit - VACP TREAS 310	ACH Credit	\$1,841.35	-

[Show More](#)
(1/25/2020 - 12/25/2020)
Archived transactions do not include balance

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 7-12-21

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

By *[Signature]* Deputy