STATE OF NORTH CAROLINA COUNTY OF CABARRUS COURT DATE: 04/08/24 TIME: 08:00 AM NUMBER OF DOCKETS: 77 HONORABLE: PLACE: CABARRUS CO CLERK OF COURT
(1) DOCKET NUMBER: 14CVD001206 RECIPIENT: LISA A STIREWALT IV-D: 0007272815 ASSOC DKT NCP ATTY: LISA A STIREWALT 1 CASE TYPE: NPA VS AGENT: JESSICA WIEGAND LEAH A BURNS 1 NCP MPT: 0003299329
ORDER AMT/PAY FREQUENCY: \$55.00/MNTH ORDER DATE: 11/06/17 CSUP: \$50.00/MNTH ARRS: \$5.00/MNTH COMPLIANCE ARRS: AS OF LAST PAYMENT: 02/29/24 FOR 150.00 TOTAL AMOUNT PAST DUE: 50.00 NEXT PAYMENT DUE: 05/01/24 SERVICE DATE: 11/14/23 HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE: DISPOSITION:
(2) DOCKET NUMBER: 09CVD000330 RECIPIENT: STEPHANIE M FORD IV-D: 0006016143 ASSOC DKT NCP ATTY: STEPHANIE M FORD 1 CASE TYPE: NPA VS AGENT: JESSICA WIEGAND PHELAN L CALZADO SR 2 NCP MPI: 0000358945
PHELAN L CALZADO SR 2 NCP MPI: 0000358945 ORDER AMT/PAY FREQUENCY: \$539.00/MNTH ORDER DATE: 08/16/21 CSUP: \$500.00/MNTH ARRS: \$39.00/MNTH COMPLIANCE ARRS: AS OF LAST PAYMENT: 03/29/24 FOR 120.25 TOTAL AMOUNT PAST DUE: 6,348.90 NEXT PAYMENT DUE: 05/01/24 SERVICE DATE: 09/22/23 HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE: DISPOSITION:
(3) DOCKET NUMBER: 15CVD001297 RECIPIENT: BREA PHILLIPS IV-D: 0007442868 ASSOC DKT NCP ATTY: BREA PHILLIPS 2 CASE TYPE: MAO VS AGENT: JESSICA WIEGAND PHELAN L CALZADO SR 2 NCP MPI: 0000358945
NCP MPI: 0000358945 ORDER AMT/PAY FREQUENCY: \$480.00/MNTH ORDER DATE: 12/12/22 CSUP: \$436.00/MNTH ARRS: \$44.00/MNTH COMPLIANCE ARRS: AS OF LAST PAYMENT: 03/29/24 FOR 114.91 TOTAL AMOUNT PAST DUE: 2,413.63 NEXT PAYMENT DUE: 05/01/24 SERVICE DATE: 09/22/23 HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE: DISPOSITION:
(4) DOCKET NUMBER: 06CVD002316 RECIPIENT: CARLA B CHADWICK IV-D: 0005434520 ASSOC DKT NCP ATTY: CARLA B CHADWICK 1 CASE TYPE: MAO VS AGENT: JESSICA WIEGAND JESUS R CARDONA 1 NCP MPI: 0004681987 ORDER AMT/PAY FREQUENCY: \$289.00/MNTH ORDER DATE: 04/03/24
CSUP: \$0.00 ARRS: \$289.00/MNTH COMPLIANCE ARRS: AS OF LAST PAYMENT: 03/07/24 FOR 368.00 TOTAL AMOUNT PAST DUE: 1,694.77 NEXT PAYMENT DUE: 05/01/24 SERVICE DATE: 01/05/24 HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE: DISPOSITION:

STATE OF NORTH CAROLINA PROPOSED SUPPORT ENFORCEMENT CALENDAR
COUNTY OF CABARRUS COURT DATE: 04/08/24 PAGE: 2
TIME: 08:00 AM NUMBER OF DOCKETS: 77
HONORABLE: PLACE: CABARRUS CO CLERK OF COURT
COUNTY OF CABARRUS COURT DATE: 04/08/24 FAGE: 2 TIME: 08:00 AM NUMBER OF DOCKETS: 77 HONORABLE: (5) DOCKET NUMBER: 11CVD003467 IV-D: 0006634076 ASSOC DKT NCP ATTY: JAMIE E DORTON VS BILLY R CLINE JR. NCP MDI: 0004783053
JAMIE E DORTON 1 CASE TYPE: MAO
VS AGENT: JESSICA WIEGAND
BILLY R CLINE JR. 1
ORDER AMT/PAY FREQUENCY: \$91.00/MNTH ORDER DATE: 12/29/14 CSUP: \$61.00/MNTH ARRS: \$30.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 02/29/24 FOR 671.00 TOTAL AMOUNT PAST DUE: 427.00
NEXT PAYMENT DUE: 05/01/24 SERVICE DATE: 01/22/24
NEXT PAYMENT DUE: 05/01/24 SERVICE DATE: 01/22/24 HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:
/ C) DOCKER MEMORIN 170MD0040C DECEMBER ALTCA CALLAMAN MILLIA
TV-D: 0007701610 AGGOC DET NCD ATTY: ALISA CALLAWAY WILLIA
ALITSA CALLAWAY WILLITA 1 CASE TYPE: MAO
VS AGENT: JESSICA WIEGAND
(6) DOCKET NUMBER: 17CVD000486 RECIPIENT: ALISA CALLAWAY WILLIA IV-D: 0007701610 ASSOC DKT ALISA CALLAWAY WILLIA VS DEVANTE L COLCLOUGH NCP MPI: 0007701607 RECIPIENT: ALISA CALLAWAY WILLIA AGENT: JESSICA WIEGAND 1 NCP MPI: 0007701607
NCP MPI: 0007701607
NCP MPI: 0007701607 ORDER AMT/PAY FREQUENCY: \$280.00/MNTH ORDER DATE: 03/13/23 CSUP: \$240.00/MNTH ARRS: \$40.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 03/06/24 FOR 370.00 TOTAL AMOUNT PAST DUE: 806.36
NEXT PAYMENT DUE: 05/01/24 FOR 5/0.00 TOTAL AMOUNT FAST DUE: 000.30
NEXT PAYMENT DUE: 05/01/24 SERVICE DATE: 01/30/24 HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:
(7) DOCKET NUMBER: 14CVD003494 RECIPIENT: ASHLEE POPE IV-D: 0007359732 ASSOC DKT NCP ATTY: AIMEE E CAIN ASHLEE POPE 1 CASE TYPE: NPA VS AGENT: JESSICA WIEGAND BRADLEY W CRABB 1 NCP MPT: 0007359729
TV-D. 0007359732 ASSOC DET NCP ATTY ATMER E CATN
ASHLEE POPE 1 CASE TYPE: NPA
VS AGENT: JESSICA WIEGAND
BRADLEY W CRABB 1
NCP MPI: 0007359729 ORDER AMT/PAY FREQUENCY: \$335.00/MNTH ORDER DATE: 03/11/24 CSUP: \$305.00/MNTH ARRS: \$30.00/MNTH COMPLIANCE ARRS: AS OF
ORDER AMT/PAY FREQUENCY: \$335.00/MNTH ORDER DATE: 03/11/24
LAST PAYMENT: 03/21/24 FOR 147.69 TOTAL AMOUNT PAST DUE: 274.24
NEXT PAYMENT DUE: 05/01/24 SERVICE DATE: 03/11/24
NEXT PAYMENT DUE: 05/01/24 SERVICE DATE: 03/11/24 HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:
(8) DOCKET NUMBER: 16CVD000046 RECIPIENT: RHONDA RENEE HUEY
IV-D: 0007493005 ASSOC DKT NCP ATTY:
IV-D: 0007493005 ASSOC DKT NCP ATTY: RHONDA R HUEY 3 CASE TYPE: NPA
VS AGENT: JESSICA WIEGAND
RYAN A CRAWFORD 1
NCP MPI: 0006273761
ORDER AMT/PAY FREQUENCY: \$440.00/MNTH ORDER DATE: 01/08/24
CSUP: \$388.00/MNTH ARRS: \$52.00/MNTH COMPLIANCE ARRS: AS OF LAST PAYMENT: 03/12/24 FOR 171.68 TOTAL AMOUNT PAST DUE: 1,395.14
NEXT PAYMENT DUE: 05/01/24 SERVICE DATE: 02/26/24
HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:

STATE OF NORTH CAROLINA	PROPOSED SUPPORT ENFORCEMENT CALENDAR
COUNTY OF CABARRUS	COURT DATE: 04/08/24 PAGE: 3
	PROPOSED SUPPORT ENFORCEMENT CALENDAR COURT DATE: 04/08/24 PAGE: 3 TIME: 08:00 AM NUMBER OF DOCKETS: 77 PLACE: CABARRUS CO CLERK OF COURT 03326 RECIPIENT: PORTIA C WATERS
HONORABLE:	PLACE: CABARRUS CO CLERK OF COURT
(9) DOCKET NUMBER: 15CVD00	03326 RECIPIENT: PORTIA C WATERS
1V-D: 0006/38482 AS	SSOC DET NCP ATTY:
PORTIA C WATERS	SSOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: JESSICA WIEGAND 1
TIIAMMAR K DANDRIDGE	1
ORDER AMT/PAY FREQUENCY:	\$120.00/MNTH ORDER DATE: 12/14/15
CSUP: \$110.00/MNTH ARRS: \$1	0.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 03/28/24 FOR	1,320.00 TOTAL AMOUNT PAST DUE: 260.75
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE: 01/03/24 ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
/ 10) DOCKER NUMBER. 22CVD00	00809 RECIPIENT: CABARRUS DSS SSOC DKT NCP ATTY: 0 CASE TYPE: SFHF AGENT: JESSICA WIEGAND 2
TV-D: 0008845812	SSOC DET NCP ATTY .
CABARRUS DSS	0 CASE TYPE: SFHF
VS	AGENT: JESSICA WIEGAND
BRANDY E DEMMERLE	2
ORDER AMT/PAY FREQUENCY:	\$28.33/MNTH ORDER DATE: 05/15/23 33.33/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$25.00/MNTH ARRS: \$	33.33/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: U4/U1/24 FOR	25.00 TOTAL AMOUNT PAST DUE: 0.00
HEARING TYPE: HEARING TO ORDE	SERVICE DATE: 11/01/23 ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
(11) DOCKET NUMBER: 23CVD00	\$0.00 RECIPIENT: CABARRUS DSS SSOC DKT NCP ATTY: 0 CASE TYPE: ARRS AGENT: JESSICA WIEGAND 2 \$0.00 ORDER DATE: 05/15/23 \$0.00 COMPLIANCE ARRS: AS OF 15.38 TOTAL AMOUNT PAST DUE: 0.00 SERVICE DATE: 11/01/23 ER SHOW CAUSE PROCESS RETURN DATE:
IV-D: 0008845809 AS	SSOC DKT NCP ATTY:
CABARRUS DSS	O CASE TYPE: ARRS
VS	AGENT: DESSICA WIEGAND
NCP MPT · 0008845806	Z
ORDER AMT/PAY FREQUENCY:	\$0.00/ ORDER DATE: 05/15/23
CSUP: \$0.00 ARRS: \$	0.00 COMPLIANCE ARRS: AS OF
LAST PAYMENT: 03/14/24 FOR	15.38 TOTAL AMOUNT PAST DUE: 0.00
NEXT PAYMENT DUE: 04/01/24	SERVICE DATE: 11/01/23
HEARING TYPE: HEARING TO ORDE	ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
/ 12\ DOCKET NUMBER. 23CVD00	00809 RECIPIENT: CABARRUS DSS
TV-D: 0008845807	SSOC DET MCP ATTY .
IV-D: 0008845807 AS CABARRUS DSS	0 CASE TYPE: SFHF
VS	AGENT: JESSICA WIEGAND
BRANDY E DEMMERLE	2
ORDER AMT/PAY FREQUENCY:	\$28.34/MNTH ORDER DATE: 05/15/23
CSUP: \$25.00/MNTH ARRS: \$	33.34/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 04/01/24 FOR	\$28.34/MNTH ORDER DATE: 05/15/23 33.34/MNTH COMPLIANCE ARRS: AS OF 5.00 TOTAL AMOUNT PAST DUE: 0.00 SERVICE DATE: 11/01/23
MEAT PAYMENT DUE: 05/01/24	SERVICE DATE: 11/01/23 ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	AN DROW CAUSE PROCESS RETURN DATE:
DIDEORITION:	

STATE OF NORTH CAROLINA	PROPOSED SUPPORT ENFORCEMENT CALENDAR
COUNTY OF CABARRUS	COURT DATE: 04/08/24 PAGE:
	COURT DATE: 04/08/24 PAGE: TIME: 08:00 AM NUMBER OF DOCKETS: 7' PLACE: CABARRUS CO CLERK OF COURT
HONORABLE:	PLACE: CABARRUS CO CLERK OF COURT
(13) DOCKET NUMBER: 12CVD00	00970 RECIPIENT: ELLEN ANDREWS DOBY
FILLEN A DORV	SSOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: JESSICA WIEGAND 1
VS VS	AGENT TESSICA WIEGAND
STEVEN D DOBY	1
NCP MPI: 0006778854	
ORDER AMT/PAY FREQUENCY: \$	\$663.00/MNTH ORDER DATE: 11/13/23 50.00/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$613.00/MNTH ARRS: \$5	50.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 02/20/24 FOR	200.00 TOTAL AMOUNT PAST DUE: 5,175.91
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE: 09/18/23 ER SHOW CAUSE PROCESS RETURN DATE:
	ER SHOW CAUSE PROCESS RETURN DATE:
DIDIODITION.	- Andrew Control of the Control of t
(14) DOCKET NUMBER: 16CVD00	D1697 RECIPIENT: SHERYL A SMITH SSOC DKT NCP ATTY: 1 CASE TYPE: MAO
IV-D: 0007643767 AS	SSOC DKT NCP ATTY:
SHERYL A SMITH	1 CASE TYPE: MAO
VS	AGENT: JESSICA WIEGAND
NCD MDT. 0007643765	1
ORDER AMT/PAY FREGUENCY. \$	\$553 00/MNTH ORDER DATE: 11/13/23
CSUP: \$453.00/MNTH ARRS: \$10	00.00/MNTH COMPLIANCE ARRS: AS OF
DADI LAIMBNI. 04/02/24 POR	113.43 IOIAH AMOUNI FASI DUE: 11,200.03
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE: 08/10/23 ER SHOW CAUSE PROCESS RETURN DATE:
HEARING TYPE: HEARING TO ORDE	R SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
(15) DOCKET NUMBER: 23CVD00	03038 RECIPIENT: BETTY SHUE ANDERSON
IV-D: 0008896413 AS	SSOC DKT NCP ATTY:
BETTY S ANDERSON	2 CASE TYPE: AFDC
IV-D: 0008896413 AS BETTY S ANDERSON VS ADAM D MOTLEY	AGENT: LISA D FANT
ADAM D MOTLEY	1
OPDER AME/DAY ERECTIENCY.	\$60.00/MNTH ORDER DATE: 10/16/23 10.00/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$50 00/MNTH ARRS: \$1	10 00/MNTH COMPLIANCE ARRS. AS OF
LAST PAYMENT: 03/08/24 FOR	50.00 TOTAL AMOUNT PAST DUE: 200.00
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE: 02/22/24
HEARING TYPE: HEARING TO ORDE	50.00 TOTAL AMOUNT PAST DUE: 200.00 SERVICE DATE: 02/22/24 ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
/ 16) DOCKET NUMBER, 19CVD00	00398 RECIPIENT: YESENIA RAMIREZLOPEZ
TV-D: 0008102774 AS	SSOC DEM NCD ATTY .
IV-D: 0008102774 AS YESENIA RAMIREZLOPEZ	1 CASE TYPE: MAO
VS	AGENT: LISA D FANT
FERNANDO A NAVAS RONDON	1
NCP MPI: 0007481717	
ORDER AMT/PAY FREQUENCY: \$	\$100.00/MNTH ORDER DATE: 10/30/23
CSUP: \$50.00/MNTH ARRS: \$5	0.00/MNTH COMPLIANCE ARRS: AS OF 48.44 TOTAL AMOUNT PAST DUE: 1,052.26
LAST PAYMENT: U4/U1/24 FOR	48.44 TOTAL AMOUNT PAST DUE: 1,052.26
HEARING TYPE: US/UI/24	SERVICE DATE: 03/11/24 ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	M DILON CAUDE FROCESS RETURN DATE:

COUNTY OF CABARRUS	PROPOSED SUPPORT ENFORCEMENT CALENDAR COURT DATE: 04/08/24 PAGE: 5 TIME: 08:00 AM NUMBER OF DOCKETS: 77 PLACE: CABARRUS CO CLERK OF COURT
HONORABLE:	PLACE: CABARRUS CO CLERK OF COURT
(17) DOCKET NUMBER: 14CVD()	01278 RECTPIENT: LINDSEY KAY ALLIE
IV-D: 0007273396 A	SSOC DKT NCP ATTY:
LINDSEY K ALLIE	2 CASE TYPE: NPA
VS	AGENT: LISA D FANT
IV-D: 0007273396 A LINDSEY K ALLIE VS BILLY R NEAL NCP MPI: 0000423275	1
NCP MPI: 0000423275	
ORDER AMT/PAY FREQUENCY:	\$758.00/MNTH ORDER DATE: 12/19/22 30.00/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$728.00/MNTH ARRS: \$	30.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 03/28/24 FOR	2,925.00 TOTAL AMOUNT PAST DUE: 3,032.11
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE: 03/11/24 ER SHOW CAUSE PROCESS RETURN DATE:
HEARING TYPE: HEARING TO ORD	ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
	to the Haddeline Haddeline Advance to the Control of the Control o
/ 10) DOCKER NUMBER 210VD0	03835 RECIPIENT: JOANNA CARVAJAL
(18) DOCKET NUMBER: 21CVD0	03835 RECIPIENT: OUANNA CARVAGAL
IV-D: 000029/015 A	550C DRI INCP AITI:
JOANNA CARVADAL	AGENT: LISA D FANT
IV-D: 0008297815 A JOANNA CARVAJAL VS JASON C NEWMAN NCP MPI: 0008297813	1
NCP MPT · 0008297813	<u>-</u>
ORDER AMT/PAY FREQUENCY:	\$497.00/MNTH ORDER DATE: 10/02/23
CSUP: \$447.00/MNTH ARRS: \$	\$497.00/MNTH ORDER DATE: 10/02/23 50.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 04/02/24 FOR	917.52 TOTAL AMOUNT PAST DUE: 1,096.32
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE: 03/20/24
HEARING TYPE: HEARING TO ORD	917.52 TOTAL AMOUNT PAST DUE: 1,096.32 SERVICE DATE: 03/20/24 ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
(19) DOCKET NUMBER: 16CVD0	00354 RECIPIENT: JASON T NELSON
(19) DOCKET NUMBER: 16CVD0 IV-D: 0008366063 A	00354 RECIPIENT: JASON T NELSON SSOC DKT NCP ATTY:
(19) DOCKET NUMBER: 16CVD0 IV-D: 0008366063 A JASON T NELSON	00354 RECIPIENT: JASON T NELSON SSOC DKT NCP ATTY: 2 CASE TYPE: NPA
(19) DOCKET NUMBER: 16CVD0 IV-D: 0008366063 A JASON T NELSON VS	00354 RECIPIENT: JASON T NELSON SSOC DKT NCP ATTY: 2 CASE TYPE: NPA AGENT: LISA D FANT
(19) DOCKET NUMBER: 16CVD0 IV-D: 0008366063 A JASON T NELSON VS DAVID L NGUYEN	00354 RECIPIENT: JASON T NELSON SSOC DKT NCP ATTY: 2 CASE TYPE: NPA AGENT: LISA D FANT 2
IV-D: 0008366063 A JASON T NELSON VS DAVID L NGUYEN NCP MPI: 0006175740	SSOC DKT NCP ATTY: 2 CASE TYPE: NPA AGENT: LISA D FANT 2
IV-D: 0008366063 A JASON T NELSON VS DAVID L NGUYEN NCP MPI: 0006175740 OPDER AMT/PAY ERFOLIENCY:	SSOC DKT NCP ATTY: 2 CASE TYPE: NPA AGENT: LISA D FANT 2
IV-D: 0008366063 A JASON T NELSON VS DAVID L NGUYEN NCP MPI: 0006175740 OPDER AMT/PAY ERFOLIENCY:	SSOC DKT NCP ATTY: 2 CASE TYPE: NPA AGENT: LISA D FANT 2
IV-D: 0008366063 A JASON T NELSON VS DAVID L NGUYEN NCP MPI: 0006175740 OPDER AMT/PAY ERFOLIENCY:	SSOC DKT NCP ATTY: 2 CASE TYPE: NPA AGENT: LISA D FANT 2
IV-D: 0008366063 A JASON T NELSON VS DAVID L NGUYEN NCP MPI: 0006175740 OPDER AMT/PAY ERFOLIENCY:	SSOC DKT NCP ATTY: 2 CASE TYPE: NPA AGENT: LISA D FANT 2
IV-D: 0008366063 A JASON T NELSON VS DAVID L NGUYEN NCP MPI: 0006175740 ORDER AMT/PAY FREQUENCY: CSUP: \$20.00/MNTH ARRS: LAST PAYMENT: 10/14/22 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORD:	SSOC DKT NCP ATTY: 2 CASE TYPE: NPA AGENT: LISA D FANT 2
IV-D: 0008366063 A JASON T NELSON VS DAVID L NGUYEN NCP MPI: 0006175740 OPDER AMT/PAY ERFOLIENCY:	SSOC DKT NCP ATTY: 2 CASE TYPE: NPA AGENT: LISA D FANT 2
IV-D: 0008366063 A JASON T NELSON VS DAVID L NGUYEN NCP MPI: 0006175740 ORDER AMT/PAY FREQUENCY: CSUP: \$20.00/MNTH ARRS: LAST PAYMENT: 10/14/22 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORD: DISPOSITION:	SSOC DKT NCP ATTY: 2 CASE TYPE: NPA AGENT: LISA D FANT 2 \$25.00/MNTH ORDER DATE: 11/12/19 \$5.00/MNTH COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 658.23 SERVICE DATE: 02/07/24 ER SHOW CAUSE PROCESS RETURN DATE:
IV-D: 0008366063 A JASON T NELSON VS DAVID L NGUYEN NCP MPI: 0006175740 ORDER AMT/PAY FREQUENCY: CSUP: \$20.00/MNTH ARRS: LAST PAYMENT: 10/14/22 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORD: DISPOSITION:	SSOC DKT NCP ATTY: 2 CASE TYPE: NPA AGENT: LISA D FANT 2 \$25.00/MNTH ORDER DATE: 11/12/19 \$5.00/MNTH COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 658.23 SERVICE DATE: 02/07/24 ER SHOW CAUSE PROCESS RETURN DATE:
IV-D: 0008366063 A JASON T NELSON VS DAVID L NGUYEN NCP MPI: 0006175740 ORDER AMT/PAY FREQUENCY: CSUP: \$20.00/MNTH ARRS: LAST PAYMENT: 10/14/22 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORD: DISPOSITION: (20) DOCKET NUMBER: 16CVD0	SSOC DKT NCP ATTY: 2 CASE TYPE: NPA AGENT: LISA D FANT 2 \$25.00/MNTH ORDER DATE: 11/12/19 \$5.00/MNTH COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 658.23 SERVICE DATE: 02/07/24 ER SHOW CAUSE PROCESS RETURN DATE: 00354 RECIPIENT: ALVIN L NGUYEN
IV-D: 0008366063 A JASON T NELSON VS DAVID L NGUYEN NCP MPI: 0006175740 ORDER AMT/PAY FREQUENCY: CSUP: \$20.00/MNTH ARRS: LAST PAYMENT: 10/14/22 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORD: DISPOSITION: (20) DOCKET NUMBER: 16CVD0	SSOC DKT NCP ATTY: 2 CASE TYPE: NPA AGENT: LISA D FANT 2 \$25.00/MNTH ORDER DATE: 11/12/19 \$5.00/MNTH COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 658.23 SERVICE DATE: 02/07/24 ER SHOW CAUSE PROCESS RETURN DATE: 00354 RECIPIENT: ALVIN L NGUYEN
IV-D: 0008366063 A JASON T NELSON VS DAVID L NGUYEN NCP MPI: 0006175740 ORDER AMT/PAY FREQUENCY: CSUP: \$20.00/MNTH ARRS: LAST PAYMENT: 10/14/22 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORD: DISPOSITION: (20) DOCKET NUMBER: 16CVDO: IV-D: 0008305775 ALVIN L NGUYEN VS	SSOC DKT NCP ATTY: 2 CASE TYPE: NPA AGENT: LISA D FANT 2 \$25.00/MNTH ORDER DATE: 11/12/19 \$5.00/MNTH COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 658.23 SERVICE DATE: 02/07/24 ER SHOW CAUSE PROCESS RETURN DATE: 00354 RECIPIENT: ALVIN L NGUYEN SSOC DKT NCP ATTY: 2 CASE TYPE: NPA AGENT: LISA D FANT
IV-D: 0008366063 A JASON T NELSON VS DAVID L NGUYEN NCP MPI: 0006175740 ORDER AMT/PAY FREQUENCY: CSUP: \$20.00/MNTH ARRS: LAST PAYMENT: 10/14/22 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORD: DISPOSITION: (20) DOCKET NUMBER: 16CVDO: IV-D: 0008305775 A ALVIN L NGUYEN	SSOC DKT NCP ATTY: 2 CASE TYPE: NPA AGENT: LISA D FANT 2 \$25.00/MNTH ORDER DATE: 11/12/19 \$5.00/MNTH COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 658.23 SERVICE DATE: 02/07/24 ER SHOW CAUSE PROCESS RETURN DATE: 00354 RECIPIENT: ALVIN L NGUYEN SSOC DKT NCP ATTY: 2 CASE TYPE: NPA
IV-D: 0008366063 A JASON T NELSON VS DAVID L NGUYEN NCP MPI: 0006175740 ORDER AMT/PAY FREQUENCY: CSUP: \$20.00/MNTH ARRS: LAST PAYMENT: 10/14/22 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORD: DISPOSITION: (20) DOCKET NUMBER: 16CVDO: IV-D: 0008305775 A ALVIN L NGUYEN VS DAVID L NGUYEN NCP MPI: 0006175740	SSOC DKT NCP ATTY: 2 CASE TYPE: NPA AGENT: LISA D FANT 2 \$25.00/MNTH ORDER DATE: 11/12/19 \$5.00/MNTH COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 658.23 SERVICE DATE: 02/07/24 ER SHOW CAUSE PROCESS RETURN DATE: 00354 RECIPIENT: ALVIN L NGUYEN SSOC DKT NCP ATTY: 2 CASE TYPE: NPA AGENT: LISA D FANT 2
IV-D: 0008366063 A JASON T NELSON VS DAVID L NGUYEN NCP MPI: 0006175740 ORDER AMT/PAY FREQUENCY: CSUP: \$20.00/MNTH ARRS: LAST PAYMENT: 10/14/22 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORD: DISPOSITION: (20) DOCKET NUMBER: 16CVDO: IV-D: 0008305775 A ALVIN L NGUYEN VS DAVID L NGUYEN NCP MPI: 0006175740 ORDER AMT/PAY FREQUENCY:	SSOC DKT NCP ATTY: 2 CASE TYPE: NPA AGENT: LISA D FANT 2 \$25.00/MNTH ORDER DATE: 11/12/19 \$5.00/MNTH COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 658.23 SERVICE DATE: 02/07/24 ER SHOW CAUSE PROCESS RETURN DATE: 00354 RECIPIENT: ALVIN L NGUYEN SSOC DKT NCP ATTY: 2 CASE TYPE: NPA AGENT: LISA D FANT 2 \$35.00/MNTH ORDER DATE: 11/12/19
IV-D: 0008366063 JASON T NELSON VS DAVID L NGUYEN NCP MPI: 0006175740 ORDER AMT/PAY FREQUENCY: CSUP: \$20.00/MNTH ARRS: LAST PAYMENT: 10/14/22 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORD: DISPOSITION: (20) DOCKET NUMBER: 16CVDO: IV-D: 0008305775 ALVIN L NGUYEN VS DAVID L NGUYEN NCP MPI: 0006175740 ORDER AMT/PAY FREQUENCY: CSUP: \$30.00/MNTH ARRS:	SSOC DKT NCP ATTY: 2 CASE TYPE: NPA AGENT: LISA D FANT 2 \$25.00/MNTH ORDER DATE: 11/12/19 \$5.00/MNTH COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 658.23 SERVICE DATE: 02/07/24 ER SHOW CAUSE PROCESS RETURN DATE: 00354 RECIPIENT: ALVIN L NGUYEN SSOC DKT NCP ATTY: 2 CASE TYPE: NPA AGENT: LISA D FANT 2 \$35.00/MNTH ORDER DATE: 11/12/19 \$5.00/MNTH COMPLIANCE ARRS: AS OF
IV-D: 0008366063 JASON T NELSON VS DAVID L NGUYEN NCP MPI: 0006175740 ORDER AMT/PAY FREQUENCY: CSUP: \$20.00/MNTH ARRS: LAST PAYMENT: 10/14/22 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORD: DISPOSITION: (20) DOCKET NUMBER: 16CVDO: IV-D: 0008305775 ALVIN L NGUYEN VS DAVID L NGUYEN NCP MPI: 0006175740 ORDER AMT/PAY FREQUENCY: CSUP: \$30.00/MNTH ARRS: LAST PAYMENT: 10/14/22 FOR	SSOC DKT NCP ATTY: 2 CASE TYPE: NPA AGENT: LISA D FANT 2 \$25.00/MNTH ORDER DATE: 11/12/19 \$5.00/MNTH COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 658.23 SERVICE DATE: 02/07/24 ER SHOW CAUSE PROCESS RETURN DATE: 00354 RECIPIENT: ALVIN L NGUYEN SSOC DKT NCP ATTY: 2 CASE TYPE: NPA AGENT: LISA D FANT 2 \$35.00/MNTH ORDER DATE: 11/12/19 \$5.00/MNTH COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 995.79
IV-D: 0008366063 JASON T NELSON VS DAVID L NGUYEN NCP MPI: 0006175740 ORDER AMT/PAY FREQUENCY: CSUP: \$20.00/MNTH ARRS: LAST PAYMENT: 10/14/22 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORD: DISPOSITION: (20) DOCKET NUMBER: 16CVDO: IV-D: 0008305775 ALVIN L NGUYEN VS DAVID L NGUYEN NCP MPI: 0006175740 ORDER AMT/PAY FREQUENCY: CSUP: \$30.00/MNTH ARRS: LAST PAYMENT: 10/14/22 FOR	SSOC DKT NCP ATTY: 2 CASE TYPE: NPA AGENT: LISA D FANT 2 \$25.00/MNTH ORDER DATE: 11/12/19 \$5.00/MNTH COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 658.23 SERVICE DATE: 02/07/24 ER SHOW CAUSE PROCESS RETURN DATE: 00354 RECIPIENT: ALVIN L NGUYEN SSOC DKT NCP ATTY: 2 CASE TYPE: NPA AGENT: LISA D FANT 2 \$35.00/MNTH ORDER DATE: 11/12/19 \$5.00/MNTH COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 995.79
IV-D: 0008366063 JASON T NELSON VS DAVID L NGUYEN NCP MPI: 0006175740 ORDER AMT/PAY FREQUENCY: CSUP: \$20.00/MNTH ARRS: LAST PAYMENT: 10/14/22 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORD: DISPOSITION: (20) DOCKET NUMBER: 16CVDO: IV-D: 0008305775 ALVIN L NGUYEN VS DAVID L NGUYEN NCP MPI: 0006175740 ORDER AMT/PAY FREQUENCY: CSUP: \$30.00/MNTH ARRS: LAST PAYMENT: 10/14/22 FOR	SSOC DKT NCP ATTY: 2 CASE TYPE: NPA AGENT: LISA D FANT 2 \$25.00/MNTH ORDER DATE: 11/12/19 \$5.00/MNTH COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 658.23 SERVICE DATE: 02/07/24 ER SHOW CAUSE PROCESS RETURN DATE: 00354 RECIPIENT: ALVIN L NGUYEN SSOC DKT NCP ATTY: 2 CASE TYPE: NPA AGENT: LISA D FANT 2 \$35.00/MNTH ORDER DATE: 11/12/19 \$5.00/MNTH COMPLIANCE ARRS: AS OF

COUNTY OF CABARRUS COUNTY DATE: 04/08/24	STATE OF NORTH CAROLINA	PROPOSED SUPPORT ENFORCEMENT CALENDAR
NOP	COUNTY OF CABARRUS	COURT DATE: 04/08/24
NOP		TIME: 08:00 AM NUMBER OF DOCKETS: 77
NOP	HONORABLE:	PLACE: CABARRUS CO CLERK OF COURT
ORDER AMT/PAY FREQUENCY: \$55.00/MNTH COMPLIANCE ARRS: AS OF LAST PAYMENT: 03/26/24 FOR 2,669.00 TOTAL AMOUNT PAST DUE: 1,673.85 NEXT PAYMENT DUE: 05/01/24 SERVICE DATE: 08/18/23 HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE: DISPOSITION: [22) DOCKET NUMBER: 05CVD002714 RECIPIENT: HOLLY A LANGFORD NCP ATTY: CASE TYPE: ARRN AGENT: LISA D FANT AGENT: LISA D FANT AGENT: LISA D FANT AGENT: DISPOSITION: [22) DOCKET NUMBER: 05CVD002714 RECIPIENT: HOLLY A LANGFORD NCP ATTY: CASE TYPE: ARRN AGENT: LISA D FANT AGENT: DISPOSITION: [23) DOCKET NUMBER: \$100.00/MNTH COMPLIANCE ARRS: AS OF LAST PAYMENT DUE: 05/01/24 REALING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE: DISPOSITION: [23) DOCKET NUMBER: 18CVD000944 RECIPIENT: JOANNA ACEVEDOMERINO NCP ATTY: CASE TYPE: NPA AGENT: LISA D FANT AGENT: LISA D	(21) DOCKET NUMBER: 20CVD0	02328 RECIPIENT: SATIMAH T MILLER
ORDER AMT/PAY FREQUENCY: \$55.00/MNTH COMPLIANCE ARRS: AS OF LAST PAYMENT: 03/26/24 FOR 2,669.00 TOTAL AMOUNT PAST DUE: 1,673.85 NEXT PAYMENT DUE: 05/01/24 SERVICE DATE: 08/18/23 HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE: DISPOSITION: [22) DOCKET NUMBER: 05CVD002714 RECIPIENT: HOLLY A LANGFORD NCP ATTY: CASE TYPE: ARRN AGENT: LISA D FANT AGENT: LISA D FANT AGENT: LISA D FANT AGENT: DISPOSITION: [22) DOCKET NUMBER: 05CVD002714 RECIPIENT: HOLLY A LANGFORD NCP ATTY: CASE TYPE: ARRN AGENT: LISA D FANT AGENT: DISPOSITION: [23) DOCKET NUMBER: \$100.00/MNTH COMPLIANCE ARRS: AS OF LAST PAYMENT DUE: 05/01/24 REALING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE: DISPOSITION: [23) DOCKET NUMBER: 18CVD000944 RECIPIENT: JOANNA ACEVEDOMERINO NCP ATTY: CASE TYPE: NPA AGENT: LISA D FANT AGENT: LISA D	IV-D: 0006077262 A	SSOC DKT NCP ATTY:
ORDER AMT/PAY FREQUENCY: \$55.00/MNTH COMPLIANCE ARRS: AS OF LAST PAYMENT: 03/26/24 FOR 2,669.00 TOTAL AMOUNT PAST DUE: 1,673.85 NEXT PAYMENT DUE: 05/01/24 SERVICE DATE: 08/18/23 HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE: DISPOSITION: [22) DOCKET NUMBER: 05CVD002714 RECIPIENT: HOLLY A LANGFORD NCP ATTY: CASE TYPE: ARRN AGENT: LISA D FANT AGENT: LISA D FANT AGENT: LISA D FANT AGENT: DISPOSITION: [22) DOCKET NUMBER: 05CVD002714 RECIPIENT: HOLLY A LANGFORD NCP ATTY: CASE TYPE: ARRN AGENT: LISA D FANT AGENT: DISPOSITION: [23) DOCKET NUMBER: \$100.00/MNTH COMPLIANCE ARRS: AS OF LAST PAYMENT DUE: 05/01/24 REALING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE: DISPOSITION: [23) DOCKET NUMBER: 18CVD000944 RECIPIENT: JOANNA ACEVEDOMERINO NCP ATTY: CASE TYPE: NPA AGENT: LISA D FANT AGENT: LISA D	SATIMAH T MILLER	1 CASE TYPE: MAO
ORDER AMT/PAY FREQUENCY: \$55.00/MNTH COMPLIANCE ARRS: AS OF LAST PAYMENT: 03/26/24 FOR 2,669.00 TOTAL AMOUNT PAST DUE: 1,673.85 NEXT PAYMENT DUE: 05/01/24 SERVICE DATE: 08/18/23 HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE: DISPOSITION: [22) DOCKET NUMBER: 05CVD002714 RECIPIENT: HOLLY A LANGFORD NCP ATTY: CASE TYPE: ARRN AGENT: LISA D FANT AGENT: LISA D FANT AGENT: LISA D FANT AGENT: DISPOSITION: [22) DOCKET NUMBER: 05CVD002714 RECIPIENT: HOLLY A LANGFORD NCP ATTY: CASE TYPE: ARRN AGENT: LISA D FANT AGENT: DISPOSITION: [23) DOCKET NUMBER: \$100.00/MNTH COMPLIANCE ARRS: AS OF LAST PAYMENT DUE: 05/01/24 REALING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE: DISPOSITION: [23) DOCKET NUMBER: 18CVD000944 RECIPIENT: JOANNA ACEVEDOMERINO NCP ATTY: CASE TYPE: NPA AGENT: LISA D FANT AGENT: LISA D	VS	AGENT: LISA D FANT
ORDER AMT/PAY FREQUENCY: \$55.00/MNTH COMPLIANCE ARRS: AS OF LAST PAYMENT: 03/26/24 FOR 2,669.00 TOTAL AMOUNT PAST DUE: 1,673.85 NEXT PAYMENT DUE: 05/01/24 SERVICE DATE: 08/18/23 HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE: DISPOSITION: [22) DOCKET NUMBER: 05CVD002714 RECIPIENT: HOLLY A LANGFORD NCP ATTY: CASE TYPE: ARRN AGENT: LISA D FANT AGENT: LISA D FANT AGENT: LISA D FANT AGENT: DISPOSITION: [22) DOCKET NUMBER: 05CVD002714 RECIPIENT: HOLLY A LANGFORD NCP ATTY: CASE TYPE: ARRN AGENT: LISA D FANT AGENT: DISPOSITION: [23) DOCKET NUMBER: \$100.00/MNTH COMPLIANCE ARRS: AS OF LAST PAYMENT DUE: 05/01/24 REALING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE: DISPOSITION: [23) DOCKET NUMBER: 18CVD000944 RECIPIENT: JOANNA ACEVEDOMERINO NCP ATTY: CASE TYPE: NPA AGENT: LISA D FANT AGENT: LISA D	RASHAAD S ONEAL	1
CSUP: \$500.00/MNTH ARRS: \$55.00/MNTH COMPLIANCE ARRS: AS OF LAST PAYMENT: 03/26/24 POR 2,669.00 TOTAL AMOUNT PAST DUE: 1,673.85 NEXT PAYMENT DUE: 05/01/24 SERVICE DATE: 08/18/23 HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE: DISPOSITION: (22) DOCKET NUMBER: 05CVD002714 RECIPIENT: HOLLY A LANGFORD TU-D: 0005238840 ASSOC DKT NCP ATTY: CASE TYPE: ARRN AGENT: LISA D FANT NCP MPI: 000482091 CRDER AMT/PAY PREQUENCY: \$100.00/MNTH ORDER DATE: 02/13/17 CSUP: \$0.00 ARRS: \$100.00/MNTH COMPLIANCE ARRS: AS OF LAST PAYMENT: 10/12/22 FOR TOTAL AMOUNT PAST DUE: 1,180.10 NEXT PAYMENT DUE: 05/01/24 SERVICE DATE: 12/11/23 HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE: DISPOSITION: (23) DOCKET NUMBER: 18CVD000944 RECIPIENT: JOANNA ACEVEDOMERINO TU-D: 0008020695 ASSOC DKT NCP ATTY: JOANNA ACEVEDOMERINO TO CASE TYPE: NPA AGENT: LISA D FANT US AGENT: LISA D FANT US AGENT: LISA D FANT SAFE DUE: 351.50 NEXT PAYMENT DUE: 05/01/24 SERVICE DATE: 09/06/22 CSUP: \$371.00/MNTH ARRS: \$20.00/MNTH COMPLIANCE ARRS: AS OF LAST PAYMENT DUE: 05/01/24 SERVICE DATE: 03/13/24 HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE: DISPOSITION: (24) DOCKET NUMBER: 17CVD003876 RECIPIENT: GABRIELA N PEREZHERNANDEZ TO CASE TYPE: MAO AGENT: LISA D FANT US: O007946815 ASSOC DKT NCP ATTY: GABRIELA N PEREZHERNANDEZ TO CASE TYPE: MAO AGENT: LISA D FANT US: O007946810 RECIPIENT: GABRIELA N PEREZHERNANDEZ TO CASE TYPE: MAO AGENT: LISA D FANT US: O007946810 RECIPIENT: GABRIELA N PEREZHERNANDEZ TO CASE TYPE: MAO AGENT: LISA D FANT US: O007946810 RECIPIENT: GABRIELA N PEREZHERNANDEZ TO CASE TYPE: MAO AGENT: LISA D FANT US: O007946810 RECIPIENT: GABRIELA N PEREZHERNANDEZ TO CASE TYPE: MAO AGENT: LISA D FANT US: O007946810 RECIPIENT: GABRIELA N PEREZHERNANDEZ TO CASE TYPE: MAO AGENT: LISA D FANT US: O007946810 RECIPIENT: GABRIELA N PEREZHERNANDEZ TO CASE TYPE: MAO AGENT: LISA D FANT US: O007946810 RECIPIENT: GABRIELA N PEREZHERNANDEZ TO CASE TYPE: MAO AGENT: LISA D FANT US: O007946810 RECIPIENT: GABRIELA N PEREZHERNANDEZ TO CASE TYPE: MA	NCP MPI: 0006077260	#EEE 00 /MAXIMIL ODDED DAME 01 /06 /00
LAST PAYMENT 012: 05/01/24 INEXT PAYMENT DUE: 05/01/24 INCEMT PAYMENT	ORDER AMT/PAY FREQUENCY:	\$555.UU/MNTH ORDER DATE: U1/26/23
C	CSUP: \$500.00/MNTH ARRS: \$	3 660 00 MOMAI AMOUNT DAGE DIE. 1 673 95
C	MEYE DAYMENE DIE. 05/01/24 FOR	2,009.00 TOTAL AMOUNT PAST DUE: 1,073.63
C	HEADING TYPE, HEADING TO ORD	FR SHOW CAUSE DROCESS RETURN DATE: 00/10/25
(22) DOCKET NUMBER: 05CVD002714 RECIPIENT: HOLLY A LANGFORD IV-D: 0005238840 ASSOC DKT NCP ATTY: HOLLY A LANGFORD VS AGENT: LISA D FANT NCP MPI: 0004282091 ORDER AMM/PAY FREQUENCY: \$100.00/MNTH ORDER DATE: 02/13/17 CSUP: \$0.00 ARRS: \$100.00/MNTH COMPLIANCE ARRS: AS OF LAST PAYMENT: 10/12/22 FOR TOTAL AMOUNT PAST DUE: 1,180.10 NEXT PAYMENT DUE: 05/01/24 SERVICE DATE: 12/11/23 HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE: DISPOSITION: (23) DOCKET NUMBER: 18CVD000944 RECIPIENT: JOANNA ACEVEDOMERINO IV-D: 0008020695 ASSOC DKT NCP ATTY: JOANNA ACEVEDOMERINO 1 CASE TYPE: NPA AGENT: LISA D FANT QUILLERMO PEREZSANCHEZ JR 2 NCP MPI: 0007946810 ORDER AMM/PAY FREQUENCY: \$391.00/MNTH ORDER DATE: 09/06/22 CSUP: \$371.00/MNTH ARRS: \$20.00/MNTH ORDER DATE: 09/06/22 CSUP: \$371.00/MNTH ARRS: \$20.00/MNTH COMPLIANCE ARRS: AS OF LAST PAYMENT: 04/02/24 FOR 150.00 TOTAL AMOUNT PAST DUE: 351.50 NEXT PAYMENT DUE: 05/01/24 SERVICE DATE: 03/13/24 HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE: (24) DOCKET NUMBER: 17CVD003876 RECIPIENT: GABRIELA N PEREZHERNANDEZ VS AGENT: LISA D FANT QUILLERMO PEREZSANCHEZ JR 2 CABRIELA N PEREZHERNANDEZ 1 CASE TYPE: MAO AGENT: LISA D FANT (24) DOCKET NUMBER: 17CVD003876 RECIPIENT: GABRIELA N PEREZHERNANDEZ VS AGENT: LISA D FANT QUILLERMO PEREZSANCHEZ JR 2 CABRIELA N PEREZHERNANDEZ 1 CASE TYPE: MAO AGENT: LISA D FANT (24) DOCKET NUMBER: 300/MNTH ORDER DATE: 09/20/21 CSUP: \$314.00/MNTH ARRS: \$20.00/MNTH ORDER DATE: 09/20/21 CSUP: \$314.00/MNTH ARRS: \$20.00/MNTH COMPLIANCE ARRS: AS OF LAST PAYMENT: 04/02/24 FOR 150.00 TOTAL AMOUNT PAST DUE: 140.86 NEXT PAYMENT: 04/02/24 FOR 150.00 TOTAL AMOUNT PAST DUE: 140.86 NEXT PAYMENT: 04/02/24 FOR 150.00 TOTAL AMOUNT PAST DUE: 140.86 NEXT PAYMENT: 004/02/24 FOR 150.00 TOTAL AMOUNT PAST DUE: 140.86 NEXT PAYMENT: 04/02/24 FOR 150.00 TOTAL AMOUNT PAST DUE: 03/13/24	DISPOSITION.	
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IV-D: 0005238840		
IV-D: 0005238840	(22) DOCKET NUMBER: 05CVD0	02714 RECIPIENT: HOLLY A LANGFORD
ORDER AMT/PAY FREQUENCY: \$100.00/MNTH ORDER DATE: 02/13/17 CSUP: \$0.00 ARRS: \$100.00/MNTH COMPLIANCE ARRS: AS OF LAST PAYMENT: 10/12/22 FOR TOTAL AMOUNT PAST DUE: 1,180.10 NEXT PAYMENT DUE: 05/01/24 SERVICE DATE: 12/11/23 HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE: DISPOSITION: (23) DOCKET NUMBER: 18CVD000944 RECIPIENT: JOANNA ACEVEDOMERINO IV-D: 0008020695 ASSOC DKT NCP ATTY: JOANNA ACEVEDOMERINO VS AGENT: LISA D FANT GUILLERMO PEREZSANCHEZ JR 2 NCP MPI: 0007946810 ORDER AMT/PAY FREQUENCY: \$391.00/MNTH ORDER DATE: 09/06/22 CSUP: \$371.00/MNTH ARRS: \$20.00/MNTH COMPLIANCE ARRS: AS OF LAST PAYMENT: 04/02/24 FOR 150.00 TOTAL AMOUNT PAST DUE: 351.50 NEXT PAYMENT DUE: 05/01/24 SERVICE DATE: 03/13/24 HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE: (24) DOCKET NUMBER: 17CVD003876 RECIPIENT: GABRIELA N PEREZHERNANDEZ IV-D: 0007946815 ASSOC DKT NCP ATTY: GABRIELA N PEREZHERNANDEZ IV-D: 0007946810 ASSOC DKT NCP ATTY: GABRIELA N PEREZHERNANDEZ INCASE TYPE: MAO (24) DOCKET NUMBER: 334.00/MNTH ORDER DATE: 09/20/21 CSUP: \$314.00/NNTH ARRS: \$20.00/MNTH COMPLIANCE ARRS: AS OF LAST PAYMENT: 04/02/24 FOR 150.00 TOTAL AMOUNT PAST DUE: 140.86 NEXT PAYMENT DUE: 05/01/24 SERVICE DATE: 03/13/24 HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE: 140.86 NEXT PAYMENT DUE: 05/01/24 FOR 150.00 TOTAL AMOUNT PAST DUE: 140.86 NEXT PAYMENT DUE: 05/01/24 FOR 150.00 TOTAL AMOUNT PAST DUE: 140.86 NEXT PAYMENT DUE: 05/01/24 FOR 150.00 TOTAL AMOUNT PAST DUE: 140.86 NEXT PAYMENT DUE: 05/01/24 FOR 150.00 TOTAL AMOUNT PAST DUE: 140.86	IV-D: 0005238840 A	SSOC DKT NCP ATTY:
ORDER AMT/PAY FREQUENCY: \$100.00/MNTH ORDER DATE: 02/13/17 CSUP: \$0.00 ARRS: \$100.00/MNTH COMPLIANCE ARRS: AS OF LAST PAYMENT: 10/12/22 FOR TOTAL AMOUNT PAST DUE: 1,180.10 NEXT PAYMENT DUE: 05/01/24 SERVICE DATE: 12/11/23 HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE: DISPOSITION: (23) DOCKET NUMBER: 18CVD000944 RECIPIENT: JOANNA ACEVEDOMERINO IV-D: 0008020695 ASSOC DKT NCP ATTY: JOANNA ACEVEDOMERINO VS AGENT: LISA D FANT GUILLERMO PEREZSANCHEZ JR 2 NCP MPI: 0007946810 ORDER AMT/PAY FREQUENCY: \$391.00/MNTH ORDER DATE: 09/06/22 CSUP: \$371.00/MNTH ARRS: \$20.00/MNTH COMPLIANCE ARRS: AS OF LAST PAYMENT: 04/02/24 FOR 150.00 TOTAL AMOUNT PAST DUE: 351.50 NEXT PAYMENT DUE: 05/01/24 SERVICE DATE: 03/13/24 HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE: (24) DOCKET NUMBER: 17CVD003876 RECIPIENT: GABRIELA N PEREZHERNANDEZ IV-D: 0007946815 ASSOC DKT NCP ATTY: GABRIELA N PEREZHERNANDEZ IV-D: 0007946810 ASSOC DKT NCP ATTY: GABRIELA N PEREZHERNANDEZ INCASE TYPE: MAO (24) DOCKET NUMBER: 334.00/MNTH ORDER DATE: 09/20/21 CSUP: \$314.00/NNTH ARRS: \$20.00/MNTH COMPLIANCE ARRS: AS OF LAST PAYMENT: 04/02/24 FOR 150.00 TOTAL AMOUNT PAST DUE: 140.86 NEXT PAYMENT DUE: 05/01/24 SERVICE DATE: 03/13/24 HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE: 140.86 NEXT PAYMENT DUE: 05/01/24 FOR 150.00 TOTAL AMOUNT PAST DUE: 140.86 NEXT PAYMENT DUE: 05/01/24 FOR 150.00 TOTAL AMOUNT PAST DUE: 140.86 NEXT PAYMENT DUE: 05/01/24 FOR 150.00 TOTAL AMOUNT PAST DUE: 140.86 NEXT PAYMENT DUE: 05/01/24 FOR 150.00 TOTAL AMOUNT PAST DUE: 140.86	HOLLY A LANGFORD	1 CASE TYPE: ARRN
ORDER AMT/PAY FREQUENCY: \$100.00/MNTH ORDER DATE: 02/13/17 CSUP: \$0.00 ARRS: \$100.00/MNTH COMPLIANCE ARRS: AS OF LAST PAYMENT: 10/12/22 FOR TOTAL AMOUNT PAST DUE: 1,180.10 NEXT PAYMENT DUE: 05/01/24 SERVICE DATE: 12/11/23 HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE: DISPOSITION: (23) DOCKET NUMBER: 18CVD000944 RECIPIENT: JOANNA ACEVEDOMERINO IV-D: 0008020695 ASSOC DKT NCP ATTY: JOANNA ACEVEDOMERINO VS AGENT: LISA D FANT GUILLERMO PEREZSANCHEZ JR 2 NCP MPI: 0007946810 ORDER AMT/PAY FREQUENCY: \$391.00/MNTH ORDER DATE: 09/06/22 CSUP: \$371.00/MNTH ARRS: \$20.00/MNTH COMPLIANCE ARRS: AS OF LAST PAYMENT: 04/02/24 FOR 150.00 TOTAL AMOUNT PAST DUE: 351.50 NEXT PAYMENT DUE: 05/01/24 SERVICE DATE: 03/13/24 HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE: (24) DOCKET NUMBER: 17CVD003876 RECIPIENT: GABRIELA N PEREZHERNANDEZ IV-D: 0007946815 ASSOC DKT NCP ATTY: GABRIELA N PEREZHERNANDEZ IV-D: 0007946810 ASSOC DKT NCP ATTY: GABRIELA N PEREZHERNANDEZ INCASE TYPE: MAO (24) DOCKET NUMBER: 334.00/MNTH ORDER DATE: 09/20/21 CSUP: \$314.00/NNTH ARRS: \$20.00/MNTH COMPLIANCE ARRS: AS OF LAST PAYMENT: 04/02/24 FOR 150.00 TOTAL AMOUNT PAST DUE: 140.86 NEXT PAYMENT DUE: 05/01/24 SERVICE DATE: 03/13/24 HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE: 140.86 NEXT PAYMENT DUE: 05/01/24 FOR 150.00 TOTAL AMOUNT PAST DUE: 140.86 NEXT PAYMENT DUE: 05/01/24 FOR 150.00 TOTAL AMOUNT PAST DUE: 140.86 NEXT PAYMENT DUE: 05/01/24 FOR 150.00 TOTAL AMOUNT PAST DUE: 140.86 NEXT PAYMENT DUE: 05/01/24 FOR 150.00 TOTAL AMOUNT PAST DUE: 140.86	VS	AGENT: LISA D FANT
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Carry Carr	CSUP: \$0.00 ARRS: \$1	00.00/MNTH COMPLIANCE ARRS: AS OF
Carry Carr	LAST PAYMENT: 10/12/22 FOR	TOTAL AMOUNT PAST DUE: 1,180.10
Carry Carr	NEXT PAYMENT DUE: 05/01/24	SERVICE DATE: 12/11/23
(23) DOCKET NUMBER: 18CVD000944 RECIPIENT: JOANNA ACEVEDOMERINO IV-D: 0008020695 ASSOC DKT NCP ATTY: JOANNA ACEVEDOMERINO 1 CASE TYPE: NPA VS AGENT: LISA D FANT GUILLERMO PEREZSANCHEZ JR 2 NCP MPI: 0007946810 ORDER AMT/PAY FREQUENCY: \$391.00/MNTH ORDER DATE: 09/06/22 CSUP: \$371.00/MNTH ARRS: \$20.00/MNTH COMPLIANCE ARRS: AS OF LAST PAYMENT: 04/02/24 FOR 150.00 TOTAL AMOUNT PAST DUE: 351.50 NEXT PAYMENT DUE: 05/01/24 SERVICE DATE: 03/13/24 HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE: DISPOSITION: (24) DOCKET NUMBER: 17CVD003876 RECIPIENT: GABRIELA N PEREZHERNANDEZ IV-D: 0007946815 ASSOC DKT NCP ATTY: GABRIELA N PEREZHERNANDEZ 1 CASE TYPE: MAO VS AGENT: LISA D FANT GUILLERMO PEREZSANCHEZ JR 2 NCP MPI: 0007946810 ORDER AMT/PAY FREQUENCY: \$334.00/MNTH ORDER DATE: 09/20/21 CSUP: \$314.00/MNTH ARRS: \$20.00/MNTH COMPLIANCE ARRS: AS OF LAST PAYMENT: 04/02/24 FOR 150.00 TOTAL AMOUNT PAST DUE: 140.86 NEXT PAYMENT: 04/02/24 FOR 150.00 TOTAL AMOUNT PAST DUE: 140.86 NEXT PAYMENT: 04/02/24 FOR 150.00 TOTAL AMOUNT PAST DUE: 140.86 NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE:	HEARING TYPE: HEARING TO ORD	ER SHOW CAUSE PROCESS RETURN DATE:
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HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE:		
	MEAT PAYMENT DUE: U5/U1/24	SERVICE DATE: U3/13/24
DISLOSTITOM:		ER DROW CAUDE FROCEDS KETURN DATE:
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STATE OF NORTH CAROLINA PROPOSED SUPPORT ENFORCEMENT CALENDAR	_
COUNTY OF CABARRUS COURT DATE: 04/08/24 PAGE:	77
HONORABLE: PLACE: CABARRUS CO CLERK OF COURT	
(25) DOCKET NUMBER: 17CVD002034 RECIPIENT: BRITTANY ALYSSA KEARNEY	
IV-D: 0007133999 ASSOC DKT NCP ATTY:	
BRITTANY A KEARNEY 1 CASE TYPE: NPA	
VS AGENT: LISA D FANT	
SHARIF J PERRY 1	
ORDER AMT/PAY FREQUENCY: \$130.00/MNTH ORDER DATE: 08/28/23 CSUP: \$110.00/MNTH ARRS: \$20.00/MNTH COMPLIANCE ARRS: AS OF	
CSUP: \$110.00/MNTH ARRS: \$20.00/MNTH COMPLIANCE ARRS: AS OF	
LAST PAYMENT: 03/18/24 FOR 180.00 TOTAL AMOUNT PAST DUE: 36.54	
NEXT PAYMENT DUE: 05/01/24 SERVICE DATE: 01/10/24 HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE:	Ł
DISPOSITION:	
DISPOSITION:	_
(26) DOCKET NUMBER: 23CVD000089 RECIPIENT: LILLIAN R TEAGUE IV-D: 0008814491 ASSOC DKT NCP ATTY: LILLIAN R TEAGUE 1 CASE TYPE: NPA VS AGENT: LISA D FANT HORTON J PHIFER 1 NCP MPI: 0008814481 ORDER AMT/PAY FREQUENCY: \$60.00/MNTH ORDER DATE: 01/30/23 CSUP: \$50.00/MNTH ARRS: \$10.00/MNTH COMPLIANCE ARRS: AS OF	
IV-D: 0008814491 ASSOC DKT NCP ATTY:	
LILLIAN R TEAGUE 1 CASE TYPE: NPA	
VS AGENT: LISA D FANT	
HORTON J PHIFER 1	
NCP MPI: 0008814481	
ORDER AMT/PAY FREQUENCY: \$60.00/MNTH ORDER DATE: 01/30/23	
CSUP: \$50.00/MNTH ARRS: \$10.00/MNTH COMPLIANCE ARRS: AS OF	
HASI PAINENI. 04/05/24 POR 20.55 TOTAL AMOUNT INST DOL. 0.00	
NEXT PAYMENT DUE: 05/01/24 SERVICE DATE: 02/15/24 HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE:	£
DISPOSITION:	
DISPOSITION:	—
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(27) DOCKET NUMBER: 13CVD003511 RECIPIENT: SUE ANN PHILBECK IV-D: 0007217963 ASSOC DKT NCP ATTY: SUE A PHILBECK 1 CASE TYPE: NPA VS AGENT: LISA D FANT NATHAN D PHILBECK 1 NCP MPI: 0007217961	
IV-D: 0007217963 ASSOC DKT NCP ATTY:	
SUE A PHILBECK 1 CASE TYPE: NPA	
VS AGENT: LISA D FANT	
NATHAN D PHILBECK 1	
NCP MPI: 0007217961	
ORDER AMT/PAY FREQUENCY: \$600.00/MNTH ORDER DATE: 10/24/22 CSUP: \$550.00/MNTH ARRS: \$50.00/MNTH COMPLIANCE ARRS: AS OF	
CSUP: \$550.00/MNTH ARRS: \$50.00/MNTH COMPLIANCE ARRS: AS OF	_
LAST PAYMENT: 04/02/24 FOR 500.00 TOTAL AMOUNT PAST DUE: 499.84	
NEXT PAYMENT DUE: 05/01/24 SERVICE DATE: 03/05/24 HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE:	Ŧ
DISPOSITION:	
(28) DOCKET NUMBER: 23CVD000650 RECIPIENT: ALEXIS LANGLEY	100
IV-D: 0007663169 ASSOC DKT NCP ATTY: ALEXIS LANGLEY 1 CASE TYPE: MAO	
ALEXIS LANGLEY 1 CASE TYPE: MAO	
RAQUAWN A PIERCE 1	
NCP MPI: 000/354611	
ORDER AMT/PAY FREQUENCY: \$1025.00/MNTH ORDER DATE: 10/16/23	
CSUP: \$929.00/MNTH ARRS: \$96.00/MNTH COMPLIANCE ARRS: AS OF	
LAST PAYMENT: 12/13/23 FOR 169.42 TOTAL AMOUNT PAST DUE: 5,654.16	
NEXT PAYMENT DUE: 05/01/24 SERVICE DATE: 03/01/24	1
HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE:	
DISPOSITION:	
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STATE OF NORTH CAROLINA	PROPOSED SUPPORT ENFORCEMENT CALENDAR
COUNTY OF CABARRUS	COURT DATE: 04/08/24 PAGE: 8 TIME: 08:00 AM NUMBER OF DOCKETS: 77 PLACE: CABBRRUS CO CLERK OF COURT
	TIME: 08:00 AM NUMBER OF DOCKETS: 77
HONORABLE:	PLACE: CABARRUS CO CLERK OF COURT
L 291 DOCKET MINKER 1/CVD	10.29.70 RECIPIENT KINBERLY W PERRY
KIMBERIA M DERRY	ASSOC DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: LISA D FANT 3
VS	AGENT: LISA D FANT
GERALD D PULLEY JR	3
NCP MPI: 0003911490	
ORDER AMT/PAY FREQUENCY:	\$55.00/MNTH ORDER DATE: 04/09/18
CSUP: \$50.00/MNTH ARRS:	\$5.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 11/01/23 FOR	\$55.00/MNTH ORDER DATE: 04/09/18 \$5.00/MNTH COMPLIANCE ARRS: AS OF 7.96 TOTAL AMOUNT PAST DUE: 242.04 SERVICE DATE: 03/06/24
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE: 03/06/24 DER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	DER SHOW CAUSE PROCESS RETURN DATE:
DIBIODITION:	
(30) DOCKET NUMBER: 21CVD(004013 RECIPIENT: ARELI JUSTOAVILA
IV-D: 0008660837	ASSOC DKT NCP ATTY:
ARELI JUSTOAVILA	1 CASE TYPE: NPA
VS	AGENT: LISA D FANT
NCD MDT. 0008660835	ASSOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: LISA D FANT 1 \$650.00/MNTH ORDER DATE: 01/08/24 \$50.00/MNTH COMPLIANCE ARRS: AS OF
ORDER AMT/PAY FREGUENCY.	\$650 00/MNTH ORDER DATE: 01/08/24
CSUP: \$600.00/MNTH ARRS: \$	550.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 03/18/24 FOR	1,000.00 TOTAL AMOUNT PAST DUE: 1,400.00 SERVICE DATE: 08/30/23 DER SHOW CAUSE PROCESS RETURN DATE:
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE: 08/30/23
HEARING TYPE: HEARING TO ORI	DER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
(31) DOCKET NUMBER: 21CVD	000320 RECIPIENT: NYASIA T BALTIMORE
IV-D: 0008542067	ASSOC DKT NCP ATTY:
NYASIA T BALTIMORE	1 CASE TYPE: NPA
VS	ASSOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: LISA D FANT 1
MELVIN C RAMSEUR III	1
NCP MPI • UUUASISSS	
CSIIP: \$50 00/MNTH APPS: \$	\$60.00/MNTH ORDER DATE: 04/04/22 310.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 03/05/24 FOR	100.00 TOTAL AMOUNT PAST DUE: 147.43
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE:
HEARING TYPE: HEARING TO ORD	SERVICE DATE: DER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
DIDIODITION.	
(32) DOCKET NUMBER: 16CVD0	000257 RECIPIENT: DESTINY KIANDRA HARRIS
(32) DOCKET NUMBER: 16CVD0	000257 RECIPIENT: DESTINY KIANDRA HARRIS
(32) DOCKET NUMBER: 16CVDC IV-D: 0007555927 F DESTINY K HARRIS	000257 RECIPIENT: DESTINY KIANDRA HARRIS ASSOC DKT NCP ATTY: 1 CASE TYPE: NPA
(32) DOCKET NUMBER: 16CVDO IV-D: 0007555927 A DESTINY K HARRIS VS THOMAS J RESPER	000257 RECIPIENT: DESTINY KIANDRA HARRIS ASSOC DKT NCP ATTY: 1 CASE TYPE: NPA
(32) DOCKET NUMBER: 16CVDO IV-D: 0007555927 F DESTINY K HARRIS VS THOMAS J RESPER NCP MPI: 0000437555	000257 RECIPIENT: DESTINY KIANDRA HARRIS ASSOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: LISA D FANT 1
(32) DOCKET NUMBER: 16CVDO IV-D: 0007555927 F DESTINY K HARRIS VS THOMAS J RESPER NCP MPI: 0000437555	000257 RECIPIENT: DESTINY KIANDRA HARRIS ASSOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: LISA D FANT 1
(32) DOCKET NUMBER: 16CVDO IV-D: 0007555927 DESTINY K HARRIS VS THOMAS J RESPER NCP MPI: 0000437555 ORDER AMT/PAY FREQUENCY: CSUP: \$495.00/MNTH ARRS: \$	000257 RECIPIENT: DESTINY KIANDRA HARRIS ASSOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: LISA D FANT 1 \$550.00/MNTH ORDER DATE: 06/12/17
(32) DOCKET NUMBER: 16CVDO IV-D: 0007555927 A DESTINY K HARRIS VS THOMAS J RESPER NCP MPI: 0000437555 ORDER AMT/PAY FREQUENCY: CSUP: \$495.00/MNTH ARRS: \$ LAST PAYMENT: 04/02/24 FOR	000257 RECIPIENT: DESTINY KIANDRA HARRIS ASSOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: LISA D FANT 1 \$550.00/MNTH ORDER DATE: 06/12/17 355.00/MNTH COMPLIANCE ARRS: AS OF 350.00 TOTAL AMOUNT PAST DUE: 1,214.92
(32) DOCKET NUMBER: 16CVDO IV-D: 0007555927 DESTINY K HARRIS VS THOMAS J RESPER NCP MPI: 0000437555 ORDER AMT/PAY FREQUENCY: CSUP: \$495.00/MNTH ARRS: \$ LAST PAYMENT DUE: 05/01/24	000257 RECIPIENT: DESTINY KIANDRA HARRIS ASSOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: LISA D FANT 1 \$550.00/MNTH ORDER DATE: 06/12/17 355.00/MNTH COMPLIANCE ARRS: AS OF 350.00 TOTAL AMOUNT PAST DUE: 1,214.92
(32) DOCKET NUMBER: 16CVDO IV-D: 0007555927 DESTINY K HARRIS VS THOMAS J RESPER NCP MPI: 0000437555 ORDER AMT/PAY FREQUENCY: CSUP: \$495.00/MNTH ARRS: \$ LAST PAYMENT DUE: 05/01/24	000257 RECIPIENT: DESTINY KIANDRA HARRIS ASSOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: LISA D FANT 1 \$550.00/MNTH ORDER DATE: 06/12/17 355.00/MNTH COMPLIANCE ARRS: AS OF 350.00 TOTAL AMOUNT PAST DUE: 1,214.92

STATE OF NORTH CAROLINA	PROPOSED SUPPORT ENFORCEMENT CALENDAR
COUNTY OF CABARRUS	COURT DATE: 04/08/24 PAGE: 9
	COURT DATE: 04/08/24 PAGE: 9 TIME: 08:00 AM NUMBER OF DOCKETS: 7 PLACE: CABARRUS CO CLERK OF COURT
HONORABLE:	PLACE: CABARRUS CO CLERK OF COURT 0251 RECIPIENT: KELLY CAROLINA MORALES SOC DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: LAMAR K BARNES 1
(33) DOCKET NUMBER: 18CVD00	0251 RECIPIENT: KELLY CAROLINA MORALES
KELLV C MORALES	1 CASE TVDE: MAO
VS	AGENT: LAMAR K BARNES
OSCAR D TREJOS	1
NCP MPI: 0007897163	
ORDER AMT/PAY FREQUENCY: \$	809.00/MNTH ORDER DATE: 07/10/23 3.00/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$736.00/MNTH ARRS: \$7	3.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 03/26/24 FOR	373.38 TOTAL AMOUNT PAST DUE: 7,563.10
HEADING TYPE, HEADING TO OPDE	SERVICE DATE: 03/25/24 R SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	R BHOW CAODE PROCEEDS RETORN DATE:
(34) DOCKET NUMBER: 18CVD00	0849 RECIPIENT: NEYRA A PASTRANARAMIREZ SOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: LAMAR K BARNES 1
IV-D: 0008008215 AS:	SOC DKT NCP ATTY:
NEIRA A PASTRANARAMIREZ	I CASE TYPE: NPA
TYLER J VALE	1
NCP MPI: 0007609134	
ORDER AMT/PAY FREQUENCY: \$	403.00/MNTH ORDER DATE: 05/21/18 5.00/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$338.00/MNTH ARRS: \$6	5.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 01/12/24 FOR	92.84 TOTAL AMOUNT PAST DUE: 7,859.81 SERVICE DATE: 02/03/24 R SHOW CAUSE PROCESS RETURN DATE:
HEADING TYPE, HEADING TO OPDE	DERVICE DATE: UZ/UJ/Z4 DENOM CAUSE DENOMBRE DENOMBRE DENOMBRE
DISPOSITION:	R BHOW CAODE TROCEDS RETURN DATE.
(35) DOCKET NUMBER: 21CVD003	3754 RECIPIENT: VICTORIA GARCIAVENTURA
IV-D: UUU865/9U5 AS	SOC DET NCP ATTY:
VICTORIA GARCIAVENTORA VS	AGENT: LAMAR K BARNES
GABRIEL VENTURASANTIAGO	SOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: LAMAR K BARNES 1
NCP MPI: 0008657904	
ORDER AMT/PAY FREQUENCY: \$	325.00/MNTH ORDER DATE: 11/08/21 5.00/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$300.00/MNTH ARRS: \$25	5.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: U3/22/24 FOR	800.00 TOTAL AMOUNT PAST DUE: 2,150.00 SERVICE DATE: 11/21/23 R SHOW CAUSE PROCESS RETURN DATE:
HEARING TYPE: HEARING TO ORDE	SERVICE DATE: 11/21/23
DISPOSITION:	R SHOW CAUSE PROCESS RETURN DATE:
DISFOSITION.	R SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	R SHOW CAUSE PROCESS RETURN DATE:
(36) DOCKET NUMBER: 14CVD000	0684 RECIPIENT: HEATHER DAWN WALTER
(36) DOCKET NUMBER: 14CVD000	0684 RECIPIENT: HEATHER DAWN WALTER
(36) DOCKET NUMBER: 14CVD000 IV-D: 0007234335 ASS HEATHER D WALTER	0684 RECIPIENT: HEATHER DAWN WALTER SOC DKT NCP ATTY: 1 CASE TYPE: NPA
(36) DOCKET NUMBER: 14CVD000 IV-D: 0007234335 ASS HEATHER D WALTER	0684 RECIPIENT: HEATHER DAWN WALTER SOC DKT NCP ATTY: 1 CASE TYPE: NPA
(36) DOCKET NUMBER: 14CVD000 IV-D: 0007234335 AS: HEATHER D WALTER VS QUINTON A WALTER NCP MPI: 0007234334	0684 RECIPIENT: HEATHER DAWN WALTER SOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: LAMAR K BARNES 1
(36) DOCKET NUMBER: 14CVD000 IV-D: 0007234335 AS: HEATHER D WALTER VS QUINTON A WALTER NCP MPI: 0007234334 ORDER AMT/PAY FREOUENCY: \$:	0684 RECIPIENT: HEATHER DAWN WALTER SOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: LAMAR K BARNES 1 386.00/MNTH ORDER DATE: 07/08/19
(36) DOCKET NUMBER: 14CVD000 IV-D: 0007234335 ASS HEATHER D WALTER VS QUINTON A WALTER NCP MPI: 0007234334 ORDER AMT/PAY FREQUENCY: \$3 CSUP: \$291.00/MNTH ARRS: \$9	0684 RECIPIENT: HEATHER DAWN WALTER SOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: LAMAR K BARNES 1 386.00/MNTH ORDER DATE: 07/08/19 5.00/MNTH COMPLIANCE ARRS: AS OF
(36) DOCKET NUMBER: 14CVD000 IV-D: 0007234335 ASS HEATHER D WALTER VS QUINTON A WALTER NCP MPI: 0007234334 ORDER AMT/PAY FREQUENCY: \$3 CSUP: \$291.00/MNTH ARRS: \$9 LAST PAYMENT: 12/01/23 FOR	0684 RECIPIENT: HEATHER DAWN WALTER SOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: LAMAR K BARNES 1 386.00/MNTH ORDER DATE: 07/08/19 5.00/MNTH COMPLIANCE ARRS: AS OF 3.00 TOTAL AMOUNT PAST DUE: 1,161.00
(36) DOCKET NUMBER: 14CVD000 IV-D: 0007234335 ASS HEATHER D WALTER VS QUINTON A WALTER NCP MPI: 0007234334 ORDER AMT/PAY FREQUENCY: \$3 CSUP: \$291.00/MNTH ARRS: \$95 LAST PAYMENT DUE: 05/01/24	0684 RECIPIENT: HEATHER DAWN WALTER SOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: LAMAR K BARNES 1 386.00/MNTH ORDER DATE: 07/08/19 5.00/MNTH COMPLIANCE ARRS: AS OF 3.00 TOTAL AMOUNT PAST DUE: 1,161.00
(36) DOCKET NUMBER: 14CVD000 IV-D: 0007234335 ASS HEATHER D WALTER VS QUINTON A WALTER NCP MPI: 0007234334 ORDER AMT/PAY FREQUENCY: \$3 CSUP: \$291.00/MNTH ARRS: \$95 LAST PAYMENT DUE: 05/01/24	0684 RECIPIENT: HEATHER DAWN WALTER SOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: LAMAR K BARNES 1 386.00/MNTH ORDER DATE: 07/08/19 5.00/MNTH COMPLIANCE ARRS: AS OF 3.00 TOTAL AMOUNT PAST DUE: 1,161.00

STATE OF NORTH CAROLINA	PROPOSED SUPPORT ENFORCEMENT CALENDAR	
COUNTY OF CABARRUS	COURT DATE: 04/08/24 PAGE:	10
	COURT DATE: 04/08/24 PAGE: TIME: 08:00 AM NUMBER OF DOCKETS: PLACE: CABARRUS CO CLERK OF COURT	77
HONORABLE:	PLACE: CABARRUS CO CLERK OF COURT	
(3/) DOCKET NUMBER: 20CVD00	PLACE: CABARROS CO CLERK OF COURT 01749 RECIPIENT: BRITTANY L PUCKETT SSOC DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: LAMAR K BARNES 1	
BRITTANY I, PUCKETT	1 CASE TYPE: MAO	
VS	AGENT: LAMAR K BARNES	
BENJAMIN P WELCH	1	
MCP MPI * UUUU439211		
ORDER AMT/PAY FREQUENCY: \$	\$468.00/MNTH ORDER DATE: 07/24/20 25.00/MNTH COMPLIANCE ARRS: AS OF	
TAGE DAYMENT 04/01/24 FOR	375.00 TOTAL AMOUNT PAST DUE: 196.00	_
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE: 01/18/24	4
HEARING TYPE: HEARING TO ORDE	SERVICE DATE: 01/18/24 ER SHOW CAUSE PROCESS RETURN DATE:	
DISPOSITION:		
		_
/ 20) DOCKER MIMPER. 0207000	00243 RECIPIENT: AMBER DIANE SHUE SSOC DKT NCP ATTY: 1 CASE TYPE: ARRN	
TV-D: 0004380555	SSOC DET NCP ATTY:	
AMBER D SHUE	1 CASE TYPE: ARRN	
VS	AGENT: LAMAR K BARNES	
CHRISTOPHER WENSIL	1	
NCP MPI: 0004303955	1200 00 /MNIIII ODDED DAME. 10/24/16	
CSIIP: \$0.00 ARRS: \$20	00 00/MNTH COMPLIANCE ARRS: AS OF	
LAST PAYMENT: 01/26/23 FOR	500.00 TOTAL AMOUNT PAST DUE: 15,123.04	_
NEXT PAYMENT DUE: 05/01/24	500.00 TOTAL AMOUNT PAST DUE: 15,123.04 SERVICE DATE: 03/06/24 ER SHOW CAUSE PROCESS RETURN DATE:	4
	R SHOW CAUSE PROCESS RETURN DATE:	
DISPOSITION:		_
·		_
(39) DOCKET NUMBER: 23CVD00	2571 RECIPIENT: ROSEBELL L WILLIAMS	
IV-D: 0008891512 AS	SSOC DKT NCP ATTY:	
ROSEBELL L WILLIAMS	1 CASE TYPE: NPA	
VS	SSOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: LAMAR K BARNES 1	
NCP MPI: 0008891511	1	
ORDER AMT/PAY FREQUENCY: \$	950.00/MNTH ORDER DATE: 10/30/23	
CSUP: \$861.00/MNTH ARRS: \$8	9950.00/MNTH ORDER DATE: 10/30/23 89.00/MNTH COMPLIANCE ARRS: AS OF	
LAST PAYMENT: 03/25/24 FOR	950.00 TOTAL AMOUNT PAST DUE: 1,277.00	
NEXT PAYMENT DUE: 05/01/24	950.00 TOTAL AMOUNT PAST DUE: 1,277.00 SERVICE DATE: 01/25/24 ER SHOW CAUSE PROCESS RETURN DATE:	4
DISPOSITION:	IR SHOW CAUSE PROCESS RETURN DATE:	
DIBIODITION:		
(40) DOCKET NUMBER: 13CVD00	2734 RECIPIENT: SONJA E ZIMMERLE	
IV-D: 0007153719 AS SONJA E ZIMMERLE	SSOC DKT NCP ATTY:	
VS VS	AGENT: LAMAR K BARNES	
CHRISTOPHER ZIMMERLE	1	
CHRISTOPHER ZIMMERLE NCP MPI: 0007153715		
ORDER AMT/PAY FREQUENCY:	\$55.00/MNTH ORDER DATE: 10/10/16 55.00/MNTH COMPLIANCE ARRS: AS OF 12.69 TOTAL AMOUNT PAST DUE: 2,472.66	
CSUP: \$50.00/MNTH ARRS: \$	5.00/MNTH COMPLIANCE ARRS: AS OF	
LAST PAYMENT: 04/01/24 FOR	12.69 TOTAL AMOUNT PAST DUE: 2,472.66	1
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE: 02/19/24 PROCESS RETURN DATE:	4
DISPOSITION:	IN DITON CAUDE FROCEDS RETURN DATE:	
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STATE OF NORTH CAROLINA	PROPOSED SUPPORT ENFORCEMENT CALENDAR
COUNTY OF CABARRUS	COURT DATE: 04/08/24 PAGE: 11
	TIME: 08:00 AM NUMBER OF DOCKETS: 77
HONORABLE:	PROPOSED SUPPORT ENFORCEMENT CALENDAR COURT DATE: 04/08/24 PAGE: 11 TIME: 08:00 AM NUMBER OF DOCKETS: 77 PLACE: CABARRUS CO CLERK OF COURT 00652 RECIPIENT: MALASHIA MONAE GASTON-LUK
TV-D: 0008803428	SSOC DET MCP ATTY .
MALASHIA M GASTON-LUKE	SSOC DKT NCP ATTY: 2 CASE TYPE: MAO AGENT: VAKESHIA R BURRIS 1
VS	AGENT: VAKESHIA R BURRIS
ELIJAH J MCCANTS	1
NCP MPI: 0008803427	
ORDER AMT/PAY FREQUENCY:	\$175.00/MNTH ORDER DATE: 04/24/23 31.00/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$144.00/MNTH ARRS: \$3	31.00/MNTH COMPLIANCE ARRS:AS OF
NEXT PAIMENT: UZ/U//24 FOR	33.23 TOTAL AMOUNT PAST DUE: 640.33 SERVICE DATE: 01/23/24
HEARING TYPE: HEARING TO ORDE	SERVICE DATE: 01/23/24 ER SHOW CAUSE PROCESS RETURN DATE:
DIGDOGITHION	
<u> </u>	
(42) DOCKER NEWDED 120VD0/	00173 RECIPIENT: ANGELA H FLOWE
TV-D. 0007503021	SQUC DEM MCD MAAAA .
ANGELA H FLOWE	2 CASE TYPE: AFDC
VS	AGENT: VAKESHIA R BURRIS
SHIRMONTE R MILLER	3
NCP MPI: 0006207744	SSOC DKT NCP ATTY: 2 CASE TYPE: AFDC AGENT: VAKESHIA R BURRIS 3
ORDER AMT/PAY FREQUENCY:	\$100.00/MNTH ORDER DATE: 12/11/23 50.00/MNTH COMPLIANCE ARRS: AS OF
TAGE DAVMENT 06/18/21 FOR	TOTAL AMOUNT PAST DUE: 13 144 70
NEXT PAYMENT DUE: 05/01/24	TOTAL AMOUNT PAST DUE: 13,144.70 SERVICE DATE: 03/13/24
HEARING TYPE: HEARING TO ORDI	SERVICE DATE: 03/13/24 ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
/ /3) DOCKER NUMBER, 120VD00	02451 RECIPIENT: ANGELA H FLOWE
TV-D: 0008403886	SSOC DRA MCD MAAAA .
ANGELA H FLOWE	2 CASE TYPE: NPA
VS	SSOC DKT NCP ATTY: 2 CASE TYPE: NPA AGENT: VAKESHIA R BURRIS 3
SHIRMONTE R MILLER	3
NCP MPI: 0006207744	450 00 /samus
ORDER AMT/PAY FREQUENCY:	\$50.00/MNTH ORDER DATE: 01/10/20 \$0.00 COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 2,550.00 SERVICE DATE: 03/13/24
LAST PAYMENT. FOR	TOTAL AMOUNT PAST DIE: 2.550.00
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE: 03/13/24
HEARING TYPE: HEARING TO ORDE	ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
(44) DOCKER NUMBER, 120VD00	02451 RECIPIENT: CASSANDRA N HOLMES
TV-D · 0006870325 A9	SSOC DKT NCP ATTY:
CASSANDRA N HOLMES	5 CASE TYPE: ARRP
VS	AGENT: VAKESHIA R BURRIS
SHIRMONTE R MILLER	3
NCP MPI: 0006207744	405 00 /MATERIA OPPORT DATE: 04 /40 /00
ORDER AMT/PAY FREQUENCY:	\$25.00/MNTH ORDER DATE: 01/10/20 25.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 06/18/21 FOR	TOTAL AMOUNT DAGE DITE: 3 627 19
NEXT PAYMENT DUE: 05/01/24	TOTAL AMOUNT PAST DUE: 3,627.18 SERVICE DATE: 03/13/24
HEARING TYPE: HEARING TO ORDE	ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	

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	PROPOSED SUPPORT ENFORCEMENT CALENDAR	
STATE OF NORTH CAROLINA COUNTY OF CABARRUS	COURT DATE: 04/08/24 PAGE:	12
	TIME: 08:00 AM NUMBER OF DOCKETS:	77
HONORABLE:	PROPOSED SUPPORT ENFORCEMENT CALENDAR COURT DATE: 04/08/24 PAGE: TIME: 08:00 AM NUMBER OF DOCKETS: PLACE: CABARRUS CO CLERK OF COURT 4406 RECIPIENT: ANTHONY CLARK AGEE SOC DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: VAKESHIA R BURRIS 1	
(45) DOCKET NUMBER: 21CVD00	4406 RECIPIENT: ANTHONY CLARK AGEE	
7 NUTHONY C 7 CEE	1 CASE TVDF. MAO	
VS	AGENT: VAKESHTA R BURRIS	
CHRISTINE MONK	1	
NCP MPI: 0007639571		
ORDER AMT/PAY FREQUENCY: \$4	400.00/MNTH ORDER DATE: 02/14/22 5.00/MNTH COMPLIANCE ARRS: AS OF	
CSUP: \$375.00/MNTH ARRS: \$2!	5.00/MNTH COMPLIANCE ARRS: AS OF	_
LAST PAYMENT: 03/21/24 FOR	119.40 TOTAL AMOUNT PAST DUE: 2,243.23	
NEXT PAYMENT DUE: U5/U1/24	SERVICE DATE: 03/08/24 R SHOW CAUSE PROCESS RETURN DATE:	Ł
DISPOSITION:	R SHOW CAUSE PROCESS RETURN DATE:	
Didiodilion:		_
(46) DOCKET NUMBER: 21CVD003	RECIPIENT: MELODY J SMITH SOC DKT NCP ATTY: 1 CASE TYPE: AFDC AGENT: SHAVAISHA C HOLLAND 1 220.00/MNTH ORDER DATE: 01/29/24 2.00/MNTH COMPLIANCE ARRS: AS OF	
IV-D: 0007729794 ASS	SOC DKT NCP ATTY:	
MELODY J SMITH	1 CASE TYPE: AFDC	
VS	AGENT: SHAVAISHA C HOLLAND	
NCD MDT, 0007720703	1	
ORDER AMT/PAY FREQUENCY: \$2	220.00/MNTH ORDER DATE: 01/29/24	
CSUP: \$198.00/MNTH ARRS: \$22	2.00/MNTH COMPLIANCE ARRS: AS OF	
DASI FAIMUNI: 12/22/23 FOR	25.00 IOIAH AMOUNI FASI DUE: 095.04	
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE: 03/05/24 R SHOW CAUSE PROCESS RETURN DATE:	Ŀ
HEARING TYPE: HEARING TO ORDER	R SHOW CAUSE PROCESS RETURN DATE:	
DISPOSITION:		
		_
(47) DOCKET NUMBER: 11CVD000	0274 RECIPIENT: CASSIE D ROBINSON	
IV-D: 0006564101 ASS	SOC DKT NCP ATTY:	
CASSIE D ROBINSON	1 CASE TYPE: NPA	
VS		
	AGENT: SHAVAISHA C HOLLAND	
ADAM P ERWIN	SOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: SHAVAISHA C HOLLAND 1	
MCD MDT . OOO66641100		
MCD MDT . OOO66641100		
NCP MPI: 0006564100 ORDER AMT/PAY FREQUENCY: \$4 CSUP: \$327.00/MNTH ARRS: \$73 LAST PAYMENT: 04/02/24 FOR	400.00/MNTH ORDER DATE: 05/23/22 3.00/MNTH COMPLIANCE ARRS: AS OF 184.61 TOTAL AMOUNT PAST DUE: 11.981.85	
NCP MPI: 0006564100 ORDER AMT/PAY FREQUENCY: \$4 CSUP: \$327.00/MNTH ARRS: \$73 LAST PAYMENT: 04/02/24 FOR	400.00/MNTH ORDER DATE: 05/23/22 3.00/MNTH COMPLIANCE ARRS: AS OF 184.61 TOTAL AMOUNT PAST DUE: 11.981.85	
NCP MPI: 0006564100 ORDER AMT/PAY FREQUENCY: \$4 CSUP: \$327.00/MNTH ARRS: \$7 LAST PAYMENT: 04/02/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDER	400.00/MNTH ORDER DATE: 05/23/22 3.00/MNTH COMPLIANCE ARRS: AS OF	}
NCP MPI: 0006564100 ORDER AMT/PAY FREQUENCY: \$4 CSUP: \$327.00/MNTH ARRS: \$73 LAST PAYMENT: 04/02/24 FOR	400.00/MNTH ORDER DATE: 05/23/22 3.00/MNTH COMPLIANCE ARRS: AS OF 184.61 TOTAL AMOUNT PAST DUE: 11.981.85	3
NCP MPI: 0006564100 ORDER AMT/PAY FREQUENCY: \$4 CSUP: \$327.00/MNTH ARRS: \$7 LAST PAYMENT: 04/02/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDER	400.00/MNTH ORDER DATE: 05/23/22 3.00/MNTH COMPLIANCE ARRS: AS OF 184.61 TOTAL AMOUNT PAST DUE: 11.981.85	 }
NCP MPI: 0006564100 ORDER AMT/PAY FREQUENCY: \$4 CSUP: \$327.00/MNTH ARRS: \$73 LAST PAYMENT: 04/02/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDER DISPOSITION:	400.00/MNTH ORDER DATE: 05/23/22 3.00/MNTH COMPLIANCE ARRS: AS OF 184.61 TOTAL AMOUNT PAST DUE: 11,981.85 SERVICE DATE: 12/06/23 R SHOW CAUSE PROCESS RETURN DATE:	3
NCP MPI: 0006564100 ORDER AMT/PAY FREQUENCY: \$4 CSUP: \$327.00/MNTH ARRS: \$73 LAST PAYMENT: 04/02/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDER DISPOSITION: (48) DOCKET NUMBER: 19CVD003	400.00/MNTH ORDER DATE: 05/23/22 3.00/MNTH COMPLIANCE ARRS: AS OF 184.61 TOTAL AMOUNT PAST DUE: 11,981.85 SERVICE DATE: 12/06/23 R SHOW CAUSE PROCESS RETURN DATE: 1435 RECIPIENT: ALISON P FREEZE	 }
NCP MPI: 0006564100 ORDER AMT/PAY FREQUENCY: \$4 CSUP: \$327.00/MNTH ARRS: \$73 LAST PAYMENT: 04/02/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDER DISPOSITION: (48) DOCKET NUMBER: 19CVD003	400.00/MNTH ORDER DATE: 05/23/22 3.00/MNTH COMPLIANCE ARRS: AS OF 184.61 TOTAL AMOUNT PAST DUE: 11,981.85 SERVICE DATE: 12/06/23 R SHOW CAUSE PROCESS RETURN DATE: 1435 RECIPIENT: ALISON P FREEZE SOC DKT NCP ATTY:	
NCP MPI: 0006564100 ORDER AMT/PAY FREQUENCY: \$4 CSUP: \$327.00/MNTH ARRS: \$73 LAST PAYMENT: 04/02/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDER DISPOSITION: (48) DOCKET NUMBER: 19CVD003	400.00/MNTH ORDER DATE: 05/23/22 3.00/MNTH COMPLIANCE ARRS: AS OF 184.61 TOTAL AMOUNT PAST DUE: 11,981.85 SERVICE DATE: 12/06/23 R SHOW CAUSE PROCESS RETURN DATE: 1435 RECIPIENT: ALISON P FREEZE SOC DKT NCP ATTY:	 }
NCP MPI: 0006564100 ORDER AMT/PAY FREQUENCY: \$4 CSUP: \$327.00/MNTH ARRS: \$73 LAST PAYMENT: 04/02/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDER DISPOSITION: (48) DOCKET NUMBER: 19CVD003 IV-D: 0008259288 ASS ALISON P FREEZE VS TERRY L ESTES	400.00/MNTH ORDER DATE: 05/23/22 3.00/MNTH COMPLIANCE ARRS: AS OF 184.61 TOTAL AMOUNT PAST DUE: 11,981.85 SERVICE DATE: 12/06/23 R SHOW CAUSE PROCESS RETURN DATE: 1435 RECIPIENT: ALISON P FREEZE SOC DKT NCP ATTY: 1 CASE TYPE: NPA	
NCP MPI: 0006564100 ORDER AMT/PAY FREQUENCY: \$4 CSUP: \$327.00/MNTH ARRS: \$7 LAST PAYMENT: 04/02/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDER DISPOSITION: (48) DOCKET NUMBER: 19CVD003 IV-D: 0008259288 ASS ALISON P FREEZE VS TERRY L ESTES NCP MPI: 0004469868	400.00/MNTH ORDER DATE: 05/23/22 3.00/MNTH COMPLIANCE ARRS: AS OF	
NCP MPI: 0006564100 ORDER AMT/PAY FREQUENCY: \$4 CSUP: \$327.00/MNTH ARRS: \$7 LAST PAYMENT: 04/02/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDER DISPOSITION: (48) DOCKET NUMBER: 19CVD003 IV-D: 0008259288 ASS ALISON P FREEZE VS TERRY L ESTES NCP MPI: 0004469868	400.00/MNTH ORDER DATE: 05/23/22 3.00/MNTH COMPLIANCE ARRS: AS OF	 }
NCP MPI: 0006564100 ORDER AMT/PAY FREQUENCY: \$4 CSUP: \$327.00/MNTH ARRS: \$7 LAST PAYMENT: 04/02/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDER DISPOSITION: (48) DOCKET NUMBER: 19CVD003 IV-D: 0008259288 ASS ALISON P FREEZE VS TERRY L ESTES NCP MPI: 0004469868 ORDER AMT/PAY FREQUENCY: \$3 CSUP: \$300.00/MNTH ARRS: \$30	400.00/MNTH ORDER DATE: 05/23/22 3.00/MNTH COMPLIANCE ARRS: AS OF	
NCP MPI: 0006564100 ORDER AMT/PAY FREQUENCY: \$4 CSUP: \$327.00/MNTH ARRS: \$7 LAST PAYMENT: 04/02/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDER DISPOSITION: (48) DOCKET NUMBER: 19CVD003 IV-D: 0008259288 ASS ALISON P FREEZE VS TERRY L ESTES NCP MPI: 0004469868 ORDER AMT/PAY FREQUENCY: \$3 CSUP: \$300.00/MNTH ARRS: \$30 LAST PAYMENT: 03/18/24 FOR	400.00/MNTH ORDER DATE: 05/23/22 3.00/MNTH COMPLIANCE ARRS: AS OF	
NCP MPI: 0006564100 ORDER AMT/PAY FREQUENCY: \$4 CSUP: \$327.00/MNTH ARRS: \$73 LAST PAYMENT: 04/02/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDER DISPOSITION: (48) DOCKET NUMBER: 19CVD003 IV-D: 0008259288 ASS ALISON P FREEZE VS TERRY L ESTES NCP MPI: 0004469868 ORDER AMT/PAY FREQUENCY: \$3 CSUP: \$300.00/MNTH ARRS: \$30 LAST PAYMENT DUE: 05/01/24	400.00/MNTH ORDER DATE: 05/23/22 3.00/MNTH COMPLIANCE ARRS: AS OF	
NCP MPI: 0006564100 ORDER AMT/PAY FREQUENCY: \$4 CSUP: \$327.00/MNTH ARRS: \$73 LAST PAYMENT: 04/02/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDER DISPOSITION: (48) DOCKET NUMBER: 19CVD003 IV-D: 0008259288 ASS ALISON P FREEZE VS TERRY L ESTES NCP MPI: 0004469868 ORDER AMT/PAY FREQUENCY: \$3 CSUP: \$300.00/MNTH ARRS: \$30 LAST PAYMENT DUE: 05/01/24	400.00/MNTH ORDER DATE: 05/23/22 3.00/MNTH COMPLIANCE ARRS: AS OF	

STATE OF NORTH CAROLINA	PROPOSED SUPPORT ENFORCEMENT CALENDAR COURT DATE: 04/08/24 PAGE: 13 TIME: 08:00 AM NUMBER OF DOCKETS: 77 PLACE: CABARRUS CO CLERK OF COURT 2196 RECIPIENT: DEBORAH C TUCKER SOC DKT NCP ATTY: 2 CASE TYPE: MAO AGENT: SHAVAISHA C HOLLAND 1
COUNTY OF CABARROS	TIME: 08:00 AM NUMBER OF DOCKETS: 77
HONORABLE:	PLACE: CABARRUS CO CLERK OF COURT
(49) DOCKET NUMBER: 09CVD00	2196 RECIPIENT: DEBORAH C TUCKER
IV-D: 0006137796 AS	SOC DKT NCP ATTY:
DEBORAH C TUCKER	2 CASE TYPE: MAO
VS EMILY A EUDY	AGENT: SHAVAISHA C HOLLAND
NCD MDT · 000299339	1
ORDER AMT/PAY FREQUENCY: \$	207.00/MNTH ORDER DATE: 08/29/22
CSUP: \$187.00/MNTH ARRS: \$2	207.00/MNTH ORDER DATE: 08/29/22 0.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 04/02/24 FOR	120.00 TOTAL AMOUNT PAST DUE: 15,426.58
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE: 12/07/23 R SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	R SHOW CAUSE PROCESS RETURN DATE:
DIBFOSITION:	
(50) DOCKET NUMBER: 11CVD00	0752 RECIPIENT: MICHELE M JAMES SOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: SHAVAISHA C HOLLAND 1
IV-D: 0007575420 AS	SOC DKT NCP ATTY:
MICHELE M JAMES	1 CASE TYPE: NPA
VS BDIAN E EINLEV	1 AGENT: SHAVAISHA C HOLLAND
NCP MPI: 0007376565	<u> </u>
ORDER AMT/PAY FREQUENCY: \$	450.00/MNTH ORDER DATE: 03/25/24 0.00/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$250.00/MNTH ARRS: \$20	0.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 03/25/24 FOR	634.00 TOTAL AMOUNT PAST DUE: 1,116.00
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE: 12/21/23 R SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	R BIOW CAUSE FROCESS RETURN DATE.
(51) DOCKET NUMBER: 11CVD00	4231 RECIPIENT: ADELA MASAYA
IV-D: 0006728533 AS	SOC DKT NCP ATTY:
VS	AGENT: SHAVAISHA C HOLLAND
EFRAIN GALLARDO	SOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: SHAVAISHA C HOLLAND 1
NCP MPT: 0005920916	
ORDER AMT/PAY FREQUENCY: \$	120.00/MNTH ORDER DATE: 06/27/16 0.00/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$110.00/MNTH ARRS: \$1	0.00/MNTH COMPLIANCE ARRS: AS OF
MEYT DAVMENT DIE: 05/01/24	480.00 TOTAL AMOUNT PAST DUE: 3,210.00 SERVICE DATE: 02/29/24 R SHOW CAUSE PROCESS RETURN DATE:
HEARING TYPE: HEARING TO ORDE	R SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
/ FO) DOGUES NUMBER 01 (VD00	2000 PROTECTION WINDERLY REAL BY
(52) DOCKET NUMBER: 21CVD00	3099 RECIPIENT: KIMBERLY DIANE FOLEY
IV-D: 0008175873 AS KIMBERLY D FOLEY	1 CASE TYPE: MAO
VS	AGENT: SHAVAISHA C HOLLAND
CHRISTOPHER M GILBERT	
NCP MPI: 0007810002	
ORDER AMT/PAY FREQUENCY:	\$60.00/MNTH ORDER DATE: 09/12/22
CSUP: \$50.00/MNTH ARRS: \$1	0.00/MNTH COMPLIANCE ARRS: AS OF 250.00 TOTAL AMOUNT PAST DUE: 100.00
NEXT PAYMENT: 03/03/24 FOR NEXT PAYMENT DUE: 05/01/24	SERVICE DATE: 12/08/22
HEARING TYPE: HEARING TO ORDE	R SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	

STATE OF NORTH CAROLINA	PROPOSED SUPPORT ENFORCEMENT CALENDAR
COUNTY OF CABARRUS	PROPOSED SUPPORT ENFORCEMENT CALENDAR COURT DATE: 04/08/24 PAGE: 14 TIME: 08:00 AM NUMBER OF DOCKETS: 77 PLACE: CABARRUS CO CLERK OF COURT 33263 RECIPIENT: APRIL M GREENELSH
	TIME: 08:00 AM NUMBER OF DOCKETS: 77
HONORABLE:	PLACE: CABARRUS CO CLERK OF COURT
(53) DOCKET NUMBER: 19CVD00	O3263 RECIPIENT: APRIL M GREENELSH
IV-D: 0005183963 AS	SSOC DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: SHAVAISHA C HOLLAND 1
APRIL M GREENELSH	1 CASE TYPE: MAO
VS	AGENT: SHAVAISHA C HOLLAND
LEE R GREENELSH	1
NCP MPI: 0003300056	
ORDER AMT/PAY FREQUENCY:	\$480.00/MNTH ORDER DATE: 11/07/22
CSUP: \$454.00/MNTH ARRS: \$2	26.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 03/29/24 FOR	110.77 TOTAL AMOUNT PAST DUE: 7,550.79 SERVICE DATE: 11/28/23
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE: 11/28/23 ER SHOW CAUSE PROCESS RETURN DATE:
HEARING TYPE: HEARING TO ORDE	ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
	02685 RECIPIENT: LUVERT B FENDERSON SSOC DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: KELLY C BATALHA 1
(54) DOCKET NUMBER: 11CVD00	02685 RECIPIENT: LUVERT B FENDERSON
IV-D: 0006458425 AS	SSOC DKT NCP ATTY:
LUVERT B FENDERSON	1 CASE TYPE: MAO
VS	AGENT: KELLY C BATALHA
KIMBERLY D ALEXANDER	1
NCP MPI: 0003640921	\$90.00/MNTH ORDER DATE: 04/01/24
ORDER AMT/PAY FREQUENCY:	\$90.00/MNTH ORDER DATE: 04/01/24
CSUP: \$50.00/MNTH ARRS: \$4	40.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: U3/26/24 FOR	500.00 TOTAL AMOUNT PAST DUE: 3,035.21
NEXT PAYMENT DUE: U5/U1/24	SERVICE DATE: /IEW/ADJUSTMENT PROCESS RETURN DATE:
DISPOSITION:	TEW/ADJUSTMENT PROCESS RETURN DATE:
DISPOSITION:	
(55) DOCKET NUMBER: 22CVD00	03245 RECIPIENT: KAYLA N GARMON SSOC DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: KELLY C BATALHA 1
TV-D: 0008111052 AS	SSOC DET NCP ATTY :
KAYLA N GARMON	1 CASE TYPE: MAO
VS	AGENT: KELLY C BATALHA
KEVIN M BANTHER	1
NCP MPI: 0003425761	
ORDER AMT/PAY FREQUENCY: \$1	L283.00/MNTH ORDER DATE: 12/05/22
CSUP: \$1233.00/MNTH ARRS: \$5	50.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 03/08/24 FOR	641.50 TOTAL AMOUNT PAST DUE: 1,909.78
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE:
HEARING TYPE: HEARING FOR REV	SERVICE DATE: VIEW/ADJUSTMENT PROCESS RETURN DATE:
DISPOSITION:	
(56) DOCKET NUMBER: 23CVD00	2185 RECIPIENT: REBECCA I KIDD
IV-D: 0008679095 AS	SSOC DKT NCP ATTY:
REBECCA I KIDD	1 CASE TYPE: MAO
VS	AGENT: KELLY C BATALHA
JUSTIN M BENN	1
NCP MPI: 0008679091	
ORDER AMT/PAY FREQUENCY: \$1	.059.00/MNTH ORDER DATE: 07/07/23
CSUP: \$959.00/MNTH ARRS: \$10	00.00/MNTH COMPLIANCE ARRS: AS OF
	227.47 TOTAL AMOUNT PAST DUE: 3,082.10
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE: VIEW/ADJUSTMENT PROCESS RETURN DATE:
	VIEW/ADJUSTMENT PROCESS RETURN DATE:
DISPOSITION:	

STATE OF NORTH CAROLINA	PROPOSED SUPPORT ENFORCEMENT CALENDAR
COUNTY OF CABARRUS	PROPOSED SUPPORT ENFORCEMENT CALENDAR COURT DATE: 04/08/24 PAGE: 15 TIME: 08:00 AM NUMBER OF DOCKETS: 77 PLACE: CABARRUS CO CLERK OF COURT 01078 RECIPIENT: COURTNEY JANEESE MONTREZ
HONORABLE:	PLACE: CABARRUS CO CLERK OF COURT
(57) DOCKET NUMBER: 22CVD0	01078 RECIPIENT: COURTNEY JANEESE MONTREZ
IV-D: 0008718206 A	SSOC DKT NCP ATTY:
VS VS	SSOC DKT NCP ATTY: 2 CASE TYPE: MAO AGENT: KELLY C BATALHA 1
ZAQUAN A CLYBURN NCP MPT: 0003941163	1
ORDER AMT/PAY FREQUENCY:	\$442.00/MNTH ORDER DATE: 04/03/23
CSIIP. \$417 00/MNTH ARRS. \$	25 OO/MNTH COMPLIANCE APRS. AS OF
LAST PAYMENT: 02/06/24 FOR	204.00 TOTAL AMOUNT PAST DUE: 1,515.78 SERVICE DATE: VIEW/ADJUSTMENT PROCESS RETURN DATE:
HEARING TYPE: U5/U1/24	SERVICE DATE: VIEW/ADTIGUMENT DECCESS DETIIN DATE:
DISPOSITION:	VIEW/ADOUGIMENT FROCESS RETURN DATE:
(58) DOCKET NUMBER: 09CVD0	01073 RECIPIENT: DIONNE ALLISON BARNETT
DIONNE A BARNETT	1 CASE TYPE: NPA
IV-D: 0006058960 A DIONNE A BARNETT VS TYRON D DELAPP NCP MPI: 0006058947	AGENT: KELLY C BATALHA
TYRON D DELAPP	1
NCP MPI: 0006058947	\$778.00/MNTH ORDER DATE: 04/23/18
CSIID. \$628 NO/MNTH APPG. \$1	50.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 03/18/24 FOR	850.00 TOTAL AMOUNT PAST DUE: 38,320.16
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE: VIEW/ADJUSTMENT PROCESS RETURN DATE:
HEARING TYPE: HEARING FOR RE	VIEW/ADJUSTMENT PROCESS RETURN DATE:
DISPOSITION:	
(59) DOCKET NUMBER: MM0251	5CVD002572 RECIPIENT: QUATIKKA L MCCALL
IV-D: 0007366711 A	SSOC DKT NCP ATTY:
QUATIKKA L MCCALL	AGENT: KELLY C BATALHA
IV-D: 0007366711 A QUATIKKA L MCCALL VS MALCOLM G ELLIOTT II	1
NCP MPI: 0005697952	
ORDER AMT/PAY FREQUENCY:	\$0.00/ ORDER DATE: / / \$0.00 COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 0.00 SERVICE DATE:
CSUP: \$0.00 ARRS:	\$0.00 COMPLIANCE ARRS: AS OF
NEXT PAYMENT: 04/12/18 FOR	TOTAL AMOUNT PAST DUE: 0.00
HEARING TYPE: HEARING FOR RE	VIEW/ADJUSTMENT PROCESS RETURN DATE:
DISPOSITION:	
(60) DOCKER NUMBER, 1907DO	02624 DECEDERME, ALETCHA M. COOK
TV-D: 0007685118 A	02634 RECIPIENT: ALEISHA N COOK SSOC DKT NCP ATTY:
ALEISHA N COOK	2 CASE TYPE: NPA
VS	AGENT: KELLY C BATALHA
MARQUIS P FAGGART	2
NCP MPI: 0002733258	\$60 00/MNTH OPDER DATE: 00/23/10
CSUP: \$50.00/MNTH ARRS: \$	\$60.00/MNTH ORDER DATE: 09/23/19 10.00/MNTH COMPLIANCE ARRS: AS OF
TAST PAYMENT: 04/01/24 FOR	3.89 TOTAL AMOUNT PAST DUE: 0.00
DIDI INIMANI. 04/01/24 FOR	5.69 TOTAL AMOUNT PAST DUE: 0.00
NEXT PAYMENT DITE: 05/01/24	SERVICE DATE:
NEXT PAYMENT DITE: 05/01/24	SERVICE DATE: VIEW/ADJUSTMENT PROCESS RETURN DATE:

STATE OF NORTH CAROLINA	PROPOSED SUPPORT ENFORCEMENT CALENDAR	
COUNTY OF CABARRUS	COURT DATE: 04/08/24 PAGE TIME: 08:00 AM NUMBER OF DOCKETS PLACE: CABARRUS CO CLERK OF COURT	3: 16
HONORABLE:	PLACE: CABARRUS CO CLERK OF COURT	,. ,,
(61) DOCKET NUMBER: 20CVD00 IV-D: 0008148245 AS TIFFANY R HOOKER VS ISIAH T HOOKER	PLACE: CABARRUS CO CLERK OF COURT 3134 RECIPIENT: TIFFANY ROBINSON HOOF SOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: KELLY C BATALHA 1	ŒR
NCP MPI: 0000262545 ORDER AMT/PAY FREQUENCY: \$	650.00/MNTH ORDER DATE: 12/07/20 3.00/MNTH COMPLIANCE ARRS: AS OF	
LAST PAYMENT: 02/23/24 FOR	3.00/MNTH COMPLIANCE ARRS: AS OF 3.52 TOTAL AMOUNT PAST DUE: 597.(SERVICE DATE: IEW/ADJUSTMENT PROCESS RETURN DATE:	00
(62) DOCKET NUMBER: 22CVD00 IV-D: 0008760992 AS GISELLE A PALOMARES	2416 RECIPIENT: GISELLE ASHLEY PALOMA SOC DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: KELLY C BATALHA 1	ARES
VS JARIUS T HOWIE NCP MPI: 0000254519	AGENT: KELLY C BATALHA 1	
ORDER AMT/PAY FREQUENCY: \$ CSUP: \$441.00/MNTH ARRS: \$4	490.00/MNTH ORDER DATE: 09/12/22 9.00/MNTH COMPLIANCE ARRS: AS OF 144.77 TOTAL AMOUNT PAST DUE: 0.0 SERVICE DATE: IEW/ADJUSTMENT PROCESS RETURN DATE:	00
(63) DOCKET NUMBER: 10CVD00 IV-D: 0006230422 AS KIANA R PERRY VS JEAN C JIMENEZ	2593 RECIPIENT: KIANA R PERRY SOC DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: KELLY C BATALHA 2	
NCP MPI: 0005632742 ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: \$ LAST PAYMENT: 03/28/24 FOR NEXT PAYMENT DUE: 05/01/24	\$55.00/MNTH ORDER DATE: 02/22/16 5.00/MNTH COMPLIANCE ARRS: AS OF 12.69 TOTAL AMOUNT PAST DUE: 2,389.9 SERVICE DATE: IEW/ADJUSTMENT PROCESS RETURN DATE:	93
DISPOSITION:	TEW/ADJUSTMENT PROCESS RETURN DATE:	
IV-D: 0007567053 AS SHARYE M CHAMBERS VS	AGENT: KELLY C BATALHA	₹S
CSUP: \$110.00/MNTH ARRS: \$1	1 120.00/MNTH ORDER DATE: 10/02/23 0.00/MNTH COMPLIANCE ARRS: AS OF	
NEXT PAYMENT DUE: 05/01/24	55.38 TOTAL AMOUNT PAST DUE: 490.2 SERVICE DATE: IEW/ADJUSTMENT PROCESS RETURN DATE:	23

STATE OF NORTH CAROLINA PRO	POSED SUPPORT ENFORCEMENT CALENDAR
COUNTY OF CABARRUS COU	RT DATE: 04/08/24 PAGE: 17
	TIME: 08:00 AM NUMBER OF DOCKETS: 77
HONORABLE:	POSED SUPPORT ENFORCEMENT CALENDAR RT DATE: 04/08/24 PAGE: 17 TIME: 08:00 AM NUMBER OF DOCKETS: 77 PLACE: CABARRUS CO CLERK OF COURT RECIPIENT: BRIDGET A PHILLIPS
IV-D: 0006913819 ASSOC I BRIDGET A PHILLIPS VS JEFFERY S PHILLIPS	RECIPIENT: BRIDGET A PHILLIPS
RPTDCFT A DHILLIDG ASSOCI	ONI NOP AIII;
VS	AGENT: KELLY C BATALHA
JEFFERY S PHILLIPS	
NCP MP1: 0000700717	
ORDER AMT/PAY FREQUENCY: \$539.9	97/MNTH ORDER DATE: 02/26/24 /MNTH COMPLIANCE ARRS: AS OF
CSUP: \$514.97/MNTH ARRS: \$25.00,	MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 03/25/24 FOR 36	7.38 TOTAL AMOUNT PAST DUE: 994.53
NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING FOR REVIEW/A	SERVICE DATE:
DISPOSITION:	ADOODIMENT FROCESS RETORN DATE:
(66) DOCKET NUMBER: 23CVD000650 IV-D: 0007663169 ASSOC I ALEXIS LANGLEY VS RAQUAWN A PIERCE NCP MPI: 0007354611	RECIPIENT: ALEXIS LANGLEY
IV-D: 0007663169 ASSOC 1	ONCE MYDE MAC
VC	L CASE TIPE: MAO
RAQUAWN A PIERCE	AGENI, REBEI C BATABIA
NCP MPI: 0007354611	
ORDER AMT/PAY FREQUENCY: \$1025.0	00/MNTH ORDER DATE: 10/16/23 /MNTH COMPLIANCE ARRS: AS OF
CSUP: \$929.00/MNTH ARRS: \$96.00,	MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 12/13/23 FOR 169	9.42 TOTAL AMOUNT PAST DUE: 5,654.16 SERVICE DATE: ADJUSTMENT PROCESS RETURN DATE:
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE:
DISPOSITION:	ADOUGHMENT FROCESS RETURN DATE:
(67) DOCKET NUMBER: 21CVD002432	RECIPIENT: DEBRA A BRADLEY
IV-D: 0007199685 ASSOC I	OKT NCP ATTY:
DEBRA A BRADLEY	ACENTO IECTE D COOKE
IV-D: 0007199685 ASSOC IDEBRA A BRADLEY VS JOSHUA J MARTIN	AGENT: DEBUTE R COOKE
NCP MP1: 000/1/0240	
ORDER AMT/PAY FREQUENCY: \$312.0	00/MNTH ORDER DATE: 11/01/13 /MNTH COMPLIANCE ARRS: AS OF
CSUP: \$0.00 ARRS: \$312.00	MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 03/29/24 FOR 144	1.00 TOTAL AMOUNT PAST DUE: 24,348.26
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE: 01/10/24 DW CAUSE PROCESS RETURN DATE:
DISPOSITION:	DW CAUSE PROCESS RETURN DATE:
(68) DOCKET NUMBER: 24CVD000687	
IV-D: 0008939202 ASSOC I	OKT NCP ATTY:
MIKEYA D GADSON 1	CASE TYPE: MAO AGENT: AMANDA S ENDICOTT
JERRY L ALEXANDER JR (
NCP MPI: 0000560542	
ORDER AMT/PAY FREQUENCY: \$0.0	00/ ORDER DATE: / /
CSUP: \$0.00 ARRS: \$0.00	COMPLIANCE ARRS: AS OF
LAST PAYMENT: FOR	TOTAL AMOUNT PAST DUE: 0.00
NEXT PAYMENT DUE: / /	SERVICE DATE:
HEARING TYPE: EST SUPPORT BASED ON DISPOSITION:	N VOLUNTARY PROCESS RETURN DATE: 03/06/24
DIBLOBILION:	

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STATE OF NORTH CAROLINA	PROPOSE	D SUPPORT ENFORCEMENT CALENDAR ATE: 04/08/24 PAGE: IME: 08:00 AM NUMBER OF DOCKETS: ACE: CABARRUS CO CLERK OF COURT RECIPIENT: KELLI I NORRIS
COOMIT OF CARRIEROD	T T	TME: 08:00 AM NUMBER OF DOCKETS:
HONORABLE:	PL	ACE: CABARRUS CO CLERK OF COURT
(69) DOCKET NUMBER: 23CVD	0001331	RECIPIENT: KELLI I NORRIS
IV-D: 0008514043 KELLI I NORRIS VS JAMES M BAILEY JR NCP MPI: 0000359256	ASSOC DKT	NCP ATTY:
KELLI I NORRIS	0	CASE TYPE: MAO
VS		AGENT: AMANDA S ENDICOTT
JAMES M BAILEY JR	1	
NCP MPI: 0000359256		
ORDER AMT/PAY FREQUENCY:	\$0.00/	ORDER DATE: / / COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 0.00 SERVICE DATE: 03/02/2
CSUP: \$0.00 ARRS:	\$0.00	COMPLIANCE ARRS: AS OF
LAST PAYMENT: FOR		TOTAL AMOUNT PAST DUE: 0.00
NEXT PAYMENT DUE: / /		SERVICE DATE: 03/02/2 ORT PROCESS RETURN DATE:
HEARING TYPE: CIVIL TO ESTA	BLISH SUPP	ORT PROCESS RETURN DATE:
DISPOSITION:		
(70) DOCKET NUMBER: 23CVD	004170	RECIPIENT: JERRY TODD LEWIS NCP ATTY: CASE TYPE: NPA AGENT: AMANDA S ENDICOTT
IV-D: 0008933000	ASSOC DKT	NCP ATTY:
JERRY T LEWIS	1	CASE TYPE: NPA
VS	_	AGENT: AMANDA S ENDICOTT
AMMY K LEWIS	1	TIOLITY THE HIPT OF THE POOL I
ICP MPT: 0003413495	_	
ORDER AMT/PAY FREQUENCY:	\$60.00/M	NTH ORDER DATE: 02/12/24
CSUP: \$50.00/MNTH ARRS:	\$10.00/MNT	H COMPLIANCE ARRS: AS OF
ACH DAVMENH. 04/02/24 EOD		
JASI PAIMENI: U4/UZ/Z4 POR	. 60.00	TOTAL AMOUNT PAST DUE: 140.00
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NEXT PAYMENT DUE: 05/01/24 FOR DEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING OTHER	60.00	TOTAL AMOUNT PAST DUE: 140.00
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NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING OTHER DISPOSITION:	: 	TOTAL AMOUNT PAST DUE: 140.00 SERVICE DATE: PROCESS RETURN DATE:
NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING OTHER DISPOSITION:	: 	TOTAL AMOUNT PAST DUE: 140.00 SERVICE DATE: PROCESS RETURN DATE:
NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING OTHER DISPOSITION:	: 	TOTAL AMOUNT PAST DUE: 140.00 SERVICE DATE: PROCESS RETURN DATE:
NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING OTHER DISPOSITION:	: 	TOTAL AMOUNT PAST DUE: 140.00 SERVICE DATE: PROCESS RETURN DATE:
NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING OTHER DISPOSITION:	: 	TOTAL AMOUNT PAST DUE: 140.00 SERVICE DATE: PROCESS RETURN DATE:
NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING OTHER DISPOSITION:	: 	TOTAL AMOUNT PAST DUE: 140.00 SERVICE DATE: PROCESS RETURN DATE:
NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING OTHER DISPOSITION:	: 	TOTAL AMOUNT PAST DUE: 140.00 SERVICE DATE: PROCESS RETURN DATE:
NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING OTHER DISPOSITION:	: 	TOTAL AMOUNT PAST DUE: 140.00 SERVICE DATE: PROCESS RETURN DATE:
EXT PAYMENT DUE: 05/01/24 EARING TYPE: HEARING OTHER DISPOSITION:	: 	TOTAL AMOUNT PAST DUE: 140.00 SERVICE DATE: PROCESS RETURN DATE:
TEXT PAYMENT DUE: 05/01/24 TEARING TYPE: HEARING OTHER DISPOSITION: 71) DOCKET NUMBER: 24CVD TV-D: 0008945843 TINDI R MCALLISTER VS TOPHEAVY S MAO TICP MPI: 0008945840 TICP MPI: 0	000685 ASSOC DKT 0 0 \$0.00/	TOTAL AMOUNT PAST DUE: 140.00 SERVICE DATE: PROCESS RETURN DATE: RECIPIENT: CINDI R MCALLISTER NCP ATTY: CASE TYPE: AFDC AGENT: AMANDA S ENDICOTT ORDER DATE: / / COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 0.00
TEXT PAYMENT DUE: 05/01/24 TEARING TYPE: HEARING OTHER DISPOSITION: 71) DOCKET NUMBER: 24CVD TV-D: 0008945843 TINDI R MCALLISTER VS TOPHEAVY S MAO TICP MPI: 0008945840 TICP MPI: 0	000685 ASSOC DKT 0 0 \$0.00/	TOTAL AMOUNT PAST DUE: 140.00 SERVICE DATE: PROCESS RETURN DATE: RECIPIENT: CINDI R MCALLISTER NCP ATTY: CASE TYPE: AFDC AGENT: AMANDA S ENDICOTT ORDER DATE: / / COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 0.00
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TAIN DOCKET NUMBER: 24CVD V-D: 0008945843 CINDI R MCALLISTER VS OPHEAVY S MAO CP MPI: 0008945840 PRDER AMT/PAY FREQUENCY: SUP: \$0.00 ARRS: AST PAYMENT: FOR EXT PAYMENT DUE: / / EARING TYPE: CV TO ESTAB P	000685 ASSOC DKT 0 0 \$0.00/	TOTAL AMOUNT PAST DUE: 140.00 SERVICE DATE: PROCESS RETURN DATE: RECIPIENT: CINDI R MCALLISTER NCP ATTY: CASE TYPE: AFDC AGENT: AMANDA S ENDICOTT ORDER DATE: / / COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 0.00
TEXT PAYMENT DUE: 05/01/24 IEARING TYPE: HEARING OTHER DISPOSITION: 71) DOCKET NUMBER: 24CVD IV-D: 0008945843 INDI R MCALLISTER VS SOPHEAVY S MAO ICP MPI: 0008945840 PRDER AMT/PAY FREQUENCY: ISUP: \$0.00 ARRS: IAST PAYMENT: FOR IEXT PAYMENT DUE: / / IEARING TYPE: CV TO ESTAB P	000685 ASSOC DKT 0 0 \$0.00/ \$0.00 ATERNITY/S	TOTAL AMOUNT PAST DUE: 140.00 SERVICE DATE: PROCESS RETURN DATE: RECIPIENT: CINDI R MCALLISTER NCP ATTY: CASE TYPE: AFDC AGENT: AMANDA S ENDICOTT ORDER DATE: / / COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 0.00 SERVICE DATE: UPPORT PROCESS RETURN DATE: 03/21/2
TALL TRAYMENT DUE: 05/01/24 IEARING TYPE: HEARING OTHER DISPOSITION: 71) DOCKET NUMBER: 24CVD IV-D: 0008945843 INDI R MCALLISTER VS SOPHEAVY S MAO ICP MPI: 0008945840 PRDER AMT/PAY FREQUENCY: ISUP: \$0.00 ARRS: IAST PAYMENT: FOR IEXT PAYMENT DUE: / / IEARING TYPE: CV TO ESTAB POISPOSITION: 72) DOCKET NUMBER: 24CVD	000685 ASSOC DKT 0 \$0.00/ \$0.00 ATERNITY/S	TOTAL AMOUNT PAST DUE: 140.00 SERVICE DATE: PROCESS RETURN DATE: RECIPIENT: CINDI R MCALLISTER NCP ATTY: CASE TYPE: AFDC AGENT: AMANDA S ENDICOTT ORDER DATE: / / COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 0.00 SERVICE DATE: UPPORT PROCESS RETURN DATE: 03/21/2 RECIPIENT: JACHIN ARMAND YORK
TEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING OTHER DISPOSITION: (71) DOCKET NUMBER: 24CVD TV-D: 0008945843 CINDI R MCALLISTER VS SOPHEAVY S MAO HICP MPI: 0008945840 DRDER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: LAST PAYMENT: FOR HEXT PAYMENT DUE: / / HEARING TYPE: CV TO ESTAB P DISPOSITION:	000685 ASSOC DKT 0 \$0.00/ \$0.00 ATERNITY/S	TOTAL AMOUNT PAST DUE: 140.00 SERVICE DATE: PROCESS RETURN DATE: RECIPIENT: CINDI R MCALLISTER NCP ATTY: CASE TYPE: AFDC AGENT: AMANDA S ENDICOTT ORDER DATE: / / COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 0.00 SERVICE DATE: UPPORT PROCESS RETURN DATE: 03/21/2 RECIPIENT: JACHIN ARMAND YORK
TALL TRAYMENT DUE: 05/01/24 IEARING TYPE: HEARING OTHER DISPOSITION: TO 10 DOCKET NUMBER: 24CVD IV-D: 0008945843 INDI R MCALLISTER VS SOPHEAVY S MAO ICP MPI: 0008945840 PRDER AMT/PAY FREQUENCY: ISUP: \$0.00 ARRS: IAST PAYMENT: FOR IEXT PAYMENT DUE: / / IEARING TYPE: CV TO ESTAB POSITION: TO 10008965989 IACHIN A YORK	000685 ASSOC DKT 0 \$0.00/ \$0.00 ATERNITY/S	TOTAL AMOUNT PAST DUE: 140.00 SERVICE DATE: PROCESS RETURN DATE: RECIPIENT: CINDI R MCALLISTER NCP ATTY: CASE TYPE: AFDC AGENT: AMANDA S ENDICOTT ORDER DATE: / / COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 0.00 SERVICE DATE: UPPORT PROCESS RETURN DATE: 03/21/2 RECIPIENT: JACHIN ARMAND YORK
TEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING OTHER DISPOSITION: TO 10 DOCKET NUMBER: 24CVD TO 10 008945843 CINDI R MCALLISTER VS SOPHEAVY S MAO HICP MPI: 0008945840 DRDER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: LAST PAYMENT: FOR HEXT PAYMENT DUE: / / HEARING TYPE: CV TO ESTAB P DISPOSITION: TO 20 DOCKET NUMBER: 24CVD	000685 ASSOC DKT 0 \$0.00/ \$0.00 ATERNITY/S	TOTAL AMOUNT PAST DUE: 140.00 SERVICE DATE: PROCESS RETURN DATE: RECIPIENT: CINDI R MCALLISTER NCP ATTY: CASE TYPE: AFDC AGENT: AMANDA S ENDICOTT ORDER DATE: / / COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 0.00 SERVICE DATE: UPPORT PROCESS RETURN DATE: 03/21/2 RECIPIENT: JACHIN ARMAND YORK NCP ATTY: CASE TYPE: NPA
MEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING OTHER DISPOSITION: (71) DOCKET NUMBER: 24CVD IV-D: 0008945843 CINDI R MCALLISTER VS GOPHEAVY S MAO NCP MPI: 0008945840 DRDER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: LAST PAYMENT: FOR MEXT PAYMENT DUE: / / HEARING TYPE: CV TO ESTAB P DISPOSITION: (72) DOCKET NUMBER: 24CVD IV-D: 0008965989 MACHIN A YORK VS AUTRIECE A MARIN MED MPI: 0006927017	000685 ASSOC DKT 0 \$0.00/ \$0.00 ATERNITY/S 000683 ASSOC DKT 0 0	TOTAL AMOUNT PAST DUE: 140.00 SERVICE DATE: PROCESS RETURN DATE: RECIPIENT: CINDI R MCALLISTER NCP ATTY: CASE TYPE: AFDC AGENT: AMANDA S ENDICOTT ORDER DATE: / / COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 0.00 SERVICE DATE: UPPORT PROCESS RETURN DATE: 03/21/2 RECIPIENT: JACHIN ARMAND YORK NCP ATTY: CASE TYPE: NPA AGENT: AMANDA S ENDICOTT
MEARING TYPE: HEARING OTHER DISPOSITION: (71) DOCKET NUMBER: 24CVD DV-D: 0008945843 CINDI R MCALLISTER VS SOPHEAVY S MAO DCP MPI: 0008945840 DCP MPI: 0008945840 DCP MPI: 0008945840 DCRER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: DEXT PAYMENT: FOR DEXT PAYMENT DUE: / / HEARING TYPE: CV TO ESTAB P DISPOSITION: (72) DOCKET NUMBER: 24CVD DCV-D: 0008965989 DCCHIN A YORK VS DUTRIECE A MARIN DCCR MRI. 0006927017	000685 ASSOC DKT 0 \$0.00/ \$0.00 ATERNITY/S 000683 ASSOC DKT 0 0	TOTAL AMOUNT PAST DUE: 140.00 SERVICE DATE: PROCESS RETURN DATE: RECIPIENT: CINDI R MCALLISTER NCP ATTY: CASE TYPE: AFDC AGENT: AMANDA S ENDICOTT ORDER DATE: / / COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 0.00 SERVICE DATE: UPPORT PROCESS RETURN DATE: 03/21/2 RECIPIENT: JACHIN ARMAND YORK NCP ATTY: CASE TYPE: NPA AGENT: AMANDA S ENDICOTT
MEARING TYPE: HEARING OTHER DISPOSITION: (71) DOCKET NUMBER: 24CVD DV-D: 0008945843 CINDI R MCALLISTER VS SOPHEAVY S MAO DCP MPI: 0008945840 DCP MPI: 0008945840 DCP MPI: 0008945840 DCRER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: DEXT PAYMENT: FOR DEXT PAYMENT DUE: / / HEARING TYPE: CV TO ESTAB P DISPOSITION: (72) DOCKET NUMBER: 24CVD DCV-D: 0008965989 DCCHIN A YORK VS DUTRIECE A MARIN DCCR MRI. 0006927017	000685 ASSOC DKT 0 \$0.00/ \$0.00 ATERNITY/S 000683 ASSOC DKT 0 0	TOTAL AMOUNT PAST DUE: 140.00 SERVICE DATE: PROCESS RETURN DATE: RECIPIENT: CINDI R MCALLISTER NCP ATTY: CASE TYPE: AFDC AGENT: AMANDA S ENDICOTT ORDER DATE: / / COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 0.00 SERVICE DATE: UPPORT PROCESS RETURN DATE: 03/21/2 RECIPIENT: JACHIN ARMAND YORK NCP ATTY: CASE TYPE: NPA AGENT: AMANDA S ENDICOTT
MEARING TYPE: HEARING OTHER DISPOSITION: (71) DOCKET NUMBER: 24CVD DV-D: 0008945843 CINDI R MCALLISTER VS SOPHEAVY S MAO DCP MPI: 0008945840 DCP MPI: 0008945840 DCP MPI: 0008945840 DCRER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: DEXT PAYMENT: FOR DEXT PAYMENT DUE: / / HEARING TYPE: CV TO ESTAB P DISPOSITION: (72) DOCKET NUMBER: 24CVD DCV-D: 0008965989 DCCHIN A YORK VS DUTRIECE A MARIN DCCR MRI. 0006927017	000685 ASSOC DKT 0 \$0.00/ \$0.00 ATERNITY/S 000683 ASSOC DKT 0 0	TOTAL AMOUNT PAST DUE: 140.00 SERVICE DATE: PROCESS RETURN DATE: RECIPIENT: CINDI R MCALLISTER NCP ATTY: CASE TYPE: AFDC AGENT: AMANDA S ENDICOTT ORDER DATE: / / COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 0.00 SERVICE DATE: UPPORT PROCESS RETURN DATE: 03/21/2 RECIPIENT: JACHIN ARMAND YORK NCP ATTY: CASE TYPE: NPA AGENT: AMANDA S ENDICOTT
MEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING OTHER DISPOSITION: (71) DOCKET NUMBER: 24CVD TV-D: 0008945843 CINDI R MCALLISTER VS SOPHEAVY S MAO DICP MPI: 0008945840 DICP MPI: 0008945840 DICP MPI: 0008945840 DISPOSITION: (72) DOCKET NUMBER: FOR DISPOSITION: (72) DOCKET NUMBER: 24CVD TV-D: 0008965989 TACHIN A YORK VS AUTRIECE A MARIN DICP MPI: 0006927017 DICP MPI: 0006927017 DICP MPI: 0006927017 DICP MPI: \$0.00 DICP MPI:	000685 ASSOC DKT 0 \$0.00/ \$0.00 ATERNITY/S 000683 ASSOC DKT 0 0 \$0.00/ \$0.00/	TOTAL AMOUNT PAST DUE: 140.00 SERVICE DATE: PROCESS RETURN DATE: RECIPIENT: CINDI R MCALLISTER NCP ATTY: CASE TYPE: AFDC AGENT: AMANDA S ENDICOTT ORDER DATE: / / COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 0.00 SERVICE DATE: UPPORT PROCESS RETURN DATE: 03/21/2 RECIPIENT: JACHIN ARMAND YORK NCP ATTY: CASE TYPE: NPA AGENT: AMANDA S ENDICOTT ORDER DATE: / / COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 0.00
NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING OTHER DISPOSITION: (71) DOCKET NUMBER: 24CVD LV-D: 0008945843 CINDI R MCALLISTER VS SOPHEAVY S MAO NCP MPI: 0008945840 DRDER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: LAST PAYMENT DUE: / / HEARING TYPE: CV TO ESTAB P DISPOSITION: (72) DOCKET NUMBER: 24CVD LV-D: 0008965989 JACHIN A YORK VS AUTRIECE A MARIN NCP MPI: 0006927017 DRDER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: LAST PAYMENT: FOR	000685 ASSOC DKT 0 \$0.00/ \$0.00 ATERNITY/S 000683 ASSOC DKT 0 0 \$0.00/ \$0.00/	TOTAL AMOUNT PAST DUE: 140.00 SERVICE DATE: PROCESS RETURN DATE: RECIPIENT: CINDI R MCALLISTER NCP ATTY: CASE TYPE: AFDC AGENT: AMANDA S ENDICOTT ORDER DATE: / / COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 0.00 SERVICE DATE: UPPORT PROCESS RETURN DATE: 03/21/2 RECIPIENT: JACHIN ARMAND YORK NCP ATTY: CASE TYPE: NPA AGENT: AMANDA S ENDICOTT

STATE OF NORTH CAROLINA	PROPOSE	D SUPPORT ENFORCEMENT CALENDAR PATE: 04/08/24 PAGE: 19 IME: 08:00 AM NUMBER OF DOCKETS: 77 ACE: CABARRUS CO CLERK OF COURT RECIPIENT: JACQUELINE CHALISE GRIGG
COUNTY OF CABARRUS	COURT D	ATE: 04/08/24 PAGE: 19
	T	IME: 08:00 AM NUMBER OF DOCKETS: 77
HONORABLE:	PL	ACE: CABARRUS CO CLERK OF COURT
(73) DOCKET NUMBER: 21CVD	003311	RECIPIENT: JACQUELINE CHALISE GRIGG
IV-D: 0008109292	ASSOC DKT	RECIPIENT: JACQUELINE CHALISE GRIGG NCP ATTY: CASE TYPE: MAO AGENT: AMANDA S ENDICOTT ORDER DATE: / / COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 0.00 SERVICE DATE: 03/12/24
JACQUELINE C GRIGG	0	CASE TYPE: MAO
VS		AGENT: AMANDA S ENDICOTT
ANTONIO L MASSEY	0	
NCP MPI: 0000554136	#0 00/	ODDED DAME
ORDER AMT/PAY FREQUENCY:	\$0.00/	ORDER DATE: / /
CSUP: \$U.UU ARRS:	\$0.00	COMPLIANCE ARRS: AS OF
LAST PAIMENT: FOR		GEDITCE DAME: 0.00
HEADING MYDE, CV MA ECMAD DO	medited / d	SERVICE DATE: 03/12/24 UPPORT PROCESS RETURN DATE:
DISPOSITION:	TEKNIII/S	OFFORI FROCESS REIGHN DAIE:
DISPOSITION:		
(74) DOCKET NUMBER: 24CVD	00607	RECIPIENT: MONIQUE R MILLER
IV-D: 0008948039 MONIQUE R MILLER VS ANTHONY C MATTHEWS NCP MPI: 0008222290	ASSOC DKT	NCP ATTY:
MONIQUE R MILLER	0	CASE TYPE: NPA
VS		AGENT: AMANDA S ENDICOTT
ANTHONY C MATTHEWS	0	
NCP MPI: 0008222290		
ORDER AMT/PAY FREQUENCY:	\$0.00/	ORDER DATE: / / COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 0.00 SERVICE DATE: 03/01/24
CSUP: \$0.00 ARRS:	\$0.00	COMPLIANCE ARRS: AS OF
LAST PAYMENT: FOR		TOTAL AMOUNT PAST DUE: 0.00
NEXT PAYMENT DUE: / /		SERVICE DATE: 03/01/24
HEARING TYPE: EST SUPPORT BA	ASED ON VO	LUNTARY PROCESS RETURN DATE:
DISPOSITION:		- Allendaria de la companya della companya della companya de la companya della co
(75) DOCKET NUMBER: 23CVD	103379	RECIPIENT MADISON T ROTH
(75) DOCKET NUMBER: 23CVD0	003379	RECIPIENT: MADISON T ROTH
(75) DOCKET NUMBER: 23CVD0 IV-D: 0008933023	003379 ASSOC DKT	RECIPIENT: MADISON T ROTH NCP ATTY: CASE TYPE: NPA
(75) DOCKET NUMBER: 23CVDO IV-D: 0008933023 A MADISON T ROTH	003379 ASSOC DKT 0	RECIPIENT: MADISON T ROTH NCP ATTY: CASE TYPE: NPA AGENT: AMANDA S ENDICOTT
(75) DOCKET NUMBER: 23CVDO IV-D: 0008933023 MADISON T ROTH VS CHRIS W MUNDAY	003379 ASSOC DKT 0	RECIPIENT: MADISON T ROTH NCP ATTY: CASE TYPE: NPA AGENT: AMANDA S ENDICOTT
(75) DOCKET NUMBER: 23CVDO IV-D: 0008933023 MADISON T ROTH VS CHRIS W MUNDAY NCP MPT: 0008549380	003379 ASSOC DKT 0	RECIPIENT: MADISON T ROTH NCP ATTY: CASE TYPE: NPA AGENT: AMANDA S ENDICOTT
(75) DOCKET NUMBER: 23CVDO IV-D: 0008933023 MADISON T ROTH VS CHRIS W MUNDAY NCP MPI: 0008549380 ORDER AMT/PAY FREQUENCY:	003379 ASSOC DKT 0 0	RECIPIENT: MADISON T ROTH NCP ATTY: CASE TYPE: NPA AGENT: AMANDA S ENDICOTT ORDER DATE: / /
(75) DOCKET NUMBER: 23CVDO IV-D: 0008933023 MADISON T ROTH VS CHRIS W MUNDAY NCP MPI: 0008549380 ORDER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS:	003379 ASSOC DKT 0 0 \$0.00/	RECIPIENT: MADISON T ROTH NCP ATTY: CASE TYPE: NPA AGENT: AMANDA S ENDICOTT ORDER DATE: / / COMPLIANCE ARRS: AS OF
(75) DOCKET NUMBER: 23CVDO IV-D: 0008933023 MADISON T ROTH VS CHRIS W MUNDAY NCP MPI: 0008549380 ORDER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: LAST PAYMENT: FOR	003379 ASSOC DKT 0 0 \$0.00/ \$0.00/	RECIPIENT: MADISON T ROTH NCP ATTY: CASE TYPE: NPA AGENT: AMANDA S ENDICOTT ORDER DATE: / / COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 0.00
(75) DOCKET NUMBER: 23CVDO IV-D: 0008933023 MADISON T ROTH VS CHRIS W MUNDAY NCP MPI: 0008549380 ORDER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: LAST PAYMENT: FOR NEXT PAYMENT DUE: / /	003379 ASSOC DKT 0 0 \$0.00/ \$0.00	RECIPIENT: MADISON T ROTH NCP ATTY: CASE TYPE: NPA AGENT: AMANDA S ENDICOTT ORDER DATE: / / COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 0.00 SERVICE DATE: 12/21/23
(75) DOCKET NUMBER: 23CVDO IV-D: 0008933023 MADISON T ROTH VS CHRIS W MUNDAY NCP MPI: 0008549380 ORDER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: LAST PAYMENT: FOR NEXT PAYMENT DUE: / / HEARING TYPE: CV TO ESTAB PA	003379 ASSOC DKT 0 0 \$0.00/ \$0.00	RECIPIENT: MADISON T ROTH NCP ATTY: CASE TYPE: NPA AGENT: AMANDA S ENDICOTT ORDER DATE: / / COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 0.00 SERVICE DATE: 12/21/23
(75) DOCKET NUMBER: 23CVDO IV-D: 0008933023 MADISON T ROTH VS CHRIS W MUNDAY NCP MPI: 0008549380 ORDER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: LAST PAYMENT: FOR NEXT PAYMENT DUE: / / HEARING TYPE: CV TO ESTAB PA	003379 ASSOC DKT 0 0 \$0.00/ \$0.00	RECIPIENT: MADISON T ROTH NCP ATTY: CASE TYPE: NPA AGENT: AMANDA S ENDICOTT ORDER DATE: / / COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 0.00 SERVICE DATE: 12/21/23 SUPPORT PROCESS RETURN DATE:
IV-D: 0008933023 MADISON T ROTH VS CHRIS W MUNDAY NCP MPI: 0008549380 ORDER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: LAST PAYMENT: FOR NEXT PAYMENT DUE: / / HEARING TYPE: CV TO ESTAB PA	003379 ASSOC DKT 0 0 \$0.00/ \$0.00	RECIPIENT: MADISON T ROTH NCP ATTY: CASE TYPE: NPA AGENT: AMANDA S ENDICOTT ORDER DATE: / / COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 0.00 SERVICE DATE: 12/21/23 SUPPORT PROCESS RETURN DATE:
IV-D: 0008933023 MADISON T ROTH VS CHRIS W MUNDAY NCP MPI: 0008549380 ORDER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: LAST PAYMENT: FOR NEXT PAYMENT DUE: / / HEARING TYPE: CV TO ESTAB PA DISPOSITION:	\$0.00/ \$0.00/ \$0.00 ATERNITY/S	ORDER DATE: / / COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 0.00 SERVICE DATE: 12/21/23
IV-D: 0008933023 MADISON T ROTH VS CHRIS W MUNDAY NCP MPI: 0008549380 ORDER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: LAST PAYMENT: FOR NEXT PAYMENT DUE: / / HEARING TYPE: CV TO ESTAB PA DISPOSITION: (76) DOCKET NUMBER: 23CVD0	\$0.00/ \$0.00/ \$0.00 ATERNITY/S	NCP ATTY: CASE TYPE: NPA AGENT: AMANDA S ENDICOTT ORDER DATE: / / COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 0.00 SERVICE DATE: 12/21/23 EUPPORT PROCESS RETURN DATE: RECIPIENT: KBRIYAUNA D NOBLE
IV-D: 0008933023 MADISON T ROTH VS CHRIS W MUNDAY NCP MPI: 0008549380 ORDER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: LAST PAYMENT: FOR NEXT PAYMENT DUE: / / HEARING TYPE: CV TO ESTAB PA DISPOSITION: (76) DOCKET NUMBER: 23CVD0 IV-D: 0008467397	\$0.00/ \$0.00/ \$0.00 ATERNITY/S	NCP ATTY: CASE TYPE: NPA AGENT: AMANDA S ENDICOTT ORDER DATE: / / COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 0.00 SERVICE DATE: 12/21/23 EUPPORT PROCESS RETURN DATE: RECIPIENT: KBRIYAUNA D NOBLE NCP ATTY:
IV-D: 0008933023 MADISON T ROTH VS CHRIS W MUNDAY NCP MPI: 0008549380 ORDER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: LAST PAYMENT: FOR NEXT PAYMENT DUE: / / HEARING TYPE: CV TO ESTAB PA DISPOSITION: (76) DOCKET NUMBER: 23CVDO IV-D: 0008467397 KBRIYAUNA D NOBLE	\$0.00/ \$0.00/ \$0.00 ATERNITY/S	NCP ATTY: CASE TYPE: NPA AGENT: AMANDA S ENDICOTT ORDER DATE: / / COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 0.00 SERVICE DATE: 12/21/23 SUPPORT PROCESS RETURN DATE: RECIPIENT: KBRIYAUNA D NOBLE NCP ATTY: CASE TYPE: NPA
IV-D: 0008933023 MADISON T ROTH VS CHRIS W MUNDAY NCP MPI: 0008549380 ORDER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: LAST PAYMENT: FOR NEXT PAYMENT DUE: / / HEARING TYPE: CV TO ESTAB PA DISPOSITION: (76) DOCKET NUMBER: 23CVD0 IV-D: 0008467397 KBRIYAUNA D NOBLE VS	\$0.00/ \$0.00/ \$0.00 ATERNITY/S	NCP ATTY: CASE TYPE: NPA AGENT: AMANDA S ENDICOTT ORDER DATE: / / COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 0.00 SERVICE DATE: 12/21/23 EUPPORT PROCESS RETURN DATE: RECIPIENT: KBRIYAUNA D NOBLE NCP ATTY:
IV-D: 0008933023 MADISON T ROTH VS CHRIS W MUNDAY NCP MPI: 0008549380 ORDER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: LAST PAYMENT: FOR NEXT PAYMENT DUE: / / HEARING TYPE: CV TO ESTAB PA DISPOSITION: (76) DOCKET NUMBER: 23CVDO IV-D: 0008467397 KBRIYAUNA D NOBLE VS JARDARIUS A STITT	\$0.00/ \$0.00/ \$0.00 ATERNITY/S 000246 ASSOC DKT 0	NCP ATTY: CASE TYPE: NPA AGENT: AMANDA S ENDICOTT ORDER DATE: / / COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 0.00 SERVICE DATE: 12/21/23 SUPPORT PROCESS RETURN DATE: RECIPIENT: KBRIYAUNA D NOBLE NCP ATTY: CASE TYPE: NPA AGENT: AMANDA S ENDICOTT
IV-D: 0008933023 MADISON T ROTH VS CHRIS W MUNDAY NCP MPI: 0008549380 ORDER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: LAST PAYMENT: FOR NEXT PAYMENT DUE: / / HEARING TYPE: CV TO ESTAB PA DISPOSITION: (76) DOCKET NUMBER: 23CVDO IV-D: 0008467397 KBRIYAUNA D NOBLE VS JARDARIUS A STITT	\$0.00/ \$0.00/ \$0.00 ATERNITY/S 000246 ASSOC DKT 0	NCP ATTY: CASE TYPE: NPA AGENT: AMANDA S ENDICOTT ORDER DATE: / / COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 0.00 SERVICE DATE: 12/21/23 SUPPORT PROCESS RETURN DATE: RECIPIENT: KBRIYAUNA D NOBLE NCP ATTY: CASE TYPE: NPA AGENT: AMANDA S ENDICOTT
IV-D: 0008933023 MADISON T ROTH VS CHRIS W MUNDAY NCP MPI: 0008549380 ORDER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: LAST PAYMENT: FOR NEXT PAYMENT DUE: / / HEARING TYPE: CV TO ESTAB PA DISPOSITION: (76) DOCKET NUMBER: 23CVDO IV-D: 0008467397 KBRIYAUNA D NOBLE VS JARDARIUS A STITT	\$0.00/ \$0.00/ \$0.00 ATERNITY/S 000246 ASSOC DKT 0	NCP ATTY: CASE TYPE: NPA AGENT: AMANDA S ENDICOTT ORDER DATE: / / COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 0.00 SERVICE DATE: 12/21/23 SUPPORT PROCESS RETURN DATE: RECIPIENT: KBRIYAUNA D NOBLE NCP ATTY: CASE TYPE: NPA AGENT: AMANDA S ENDICOTT
IV-D: 0008933023 MADISON T ROTH VS CHRIS W MUNDAY NCP MPI: 0008549380 ORDER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: LAST PAYMENT: FOR NEXT PAYMENT DUE: / / HEARING TYPE: CV TO ESTAB PA DISPOSITION: (76) DOCKET NUMBER: 23CVDO IV-D: 0008467397 KBRIYAUNA D NOBLE VS JARDARIUS A STITT	\$0.00/ \$0.00/ \$0.00 ATERNITY/S 000246 ASSOC DKT 0	NCP ATTY: CASE TYPE: NPA AGENT: AMANDA S ENDICOTT ORDER DATE: / / COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 0.00 SERVICE DATE: 12/21/23 SUPPORT PROCESS RETURN DATE: RECIPIENT: KBRIYAUNA D NOBLE NCP ATTY: CASE TYPE: NPA AGENT: AMANDA S ENDICOTT
IV-D: 0008933023 MADISON T ROTH VS CHRIS W MUNDAY NCP MPI: 0008549380 ORDER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: LAST PAYMENT: FOR NEXT PAYMENT DUE: / / HEARING TYPE: CV TO ESTAB PA DISPOSITION: (76) DOCKET NUMBER: 23CVDO IV-D: 0008467397 KBRIYAUNA D NOBLE VS JARDARIUS A STITT	\$0.00/ \$0.00/ \$0.00 ATERNITY/S 000246 ASSOC DKT 0	NCP ATTY: CASE TYPE: NPA AGENT: AMANDA S ENDICOTT ORDER DATE: / / COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 0.00 SERVICE DATE: 12/21/23 SUPPORT PROCESS RETURN DATE: RECIPIENT: KBRIYAUNA D NOBLE NCP ATTY: CASE TYPE: NPA AGENT: AMANDA S ENDICOTT
IV-D: 0008933023 MADISON T ROTH VS CHRIS W MUNDAY NCP MPI: 0008549380 ORDER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: LAST PAYMENT: FOR NEXT PAYMENT DUE: / / HEARING TYPE: CV TO ESTAB PA DISPOSITION: (76) DOCKET NUMBER: 23CVDO IV-D: 0008467397 KBRIYAUNA D NOBLE VS JARDARIUS A STITT	\$0.00/ \$0.00/ \$0.00 ATERNITY/S 000246 ASSOC DKT 0	NCP ATTY: CASE TYPE: NPA AGENT: AMANDA S ENDICOTT ORDER DATE: / / COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 0.00 SERVICE DATE: 12/21/23 SUPPORT PROCESS RETURN DATE: RECIPIENT: KBRIYAUNA D NOBLE NCP ATTY: CASE TYPE: NPA AGENT: AMANDA S ENDICOTT
IV-D: 0008933023 MADISON T ROTH VS CHRIS W MUNDAY NCP MPI: 0008549380 ORDER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: LAST PAYMENT: FOR NEXT PAYMENT DUE: / / HEARING TYPE: CV TO ESTAB PA DISPOSITION: (76) DOCKET NUMBER: 23CVDO IV-D: 0008467397 KBRIYAUNA D NOBLE VS JARDARIUS A STITT	\$0.00/ \$0.00/ \$0.00 ATERNITY/S 000246 ASSOC DKT 0	NCP ATTY: CASE TYPE: NPA AGENT: AMANDA S ENDICOTT ORDER DATE: / / COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 0.00 SERVICE DATE: 12/21/23 UPPORT PROCESS RETURN DATE: RECIPIENT: KBRIYAUNA D NOBLE NCP ATTY: CASE TYPE: NPA

STATE OF NORTH CAROLINA	PROPOSED SUPPORT ENFORCEMENT CALENDAR
COUNTY OF CABARRUS	COURT DATE: 04/08/24 PAGE: 20
	TIME: 08:00 AM NUMBER OF DOCKETS: 77
HONORABLE:	PLACE: CABARRUS CO CLERK OF COURT
(77) DOCKET NUMBER: 24CVD00	00606 RECIPIENT: KESHARA D BRIDGES
IV-D: 0008964213 AS	SSOC DKT NCP ATTY:
KESHARA D BRIDGES	O CASE TYPE: MAO
VS	AGENT: AMANDA S ENDICOTT
MONTRES L WALKER	0
NCP MPI: 0003984867	
ORDER AMT/PAY FREQUENCY:	\$0.00/ ORDER DATE: / /
CSUP: \$0.00 ARRS: \$	\$0.00 COMPLIANCE ARRS: AS OF
LAST PAYMENT: FOR	TOTAL AMOUNT PAST DUE: 0.00
NEXT PAYMENT DUE: / /	SERVICE DATE:
HEARING TYPE: EST SUPPORT BAS	SED ON VOLUNTARY PROCESS RETURN DATE:
DISPOSITION:	

FIRST APPEARANCES

STATE OF NORTH CAROLINA	PROPOSED	SUPPORT ENFO	ORCEMENT CALENDA	R
COUNTY OF CABARRUS HONORABLE:	COURT DA	TE: 04/08/24		PAGE: 1
HONODADI E.	TI	ME: 01:00 PM	NUMBER OF DO	OCKETS: 69
HONORABLE: (1) DOCKET NUMBER: 19CVD00	3268	RECIPTENT:	JASMIN BRYONNA	RT THOMAS
HONORABLE: (1) DOCKET NUMBER: 19CVD000 IV-D: 0007829494 AS: JASMIN B THOMAS VS VANCE S BYNUM NCP MPI: 0007829493	SOC DKT	NCP ATTY :	OTIDITEN DICTORNIT	111011110
JASMIN B THOMAS	1	CASE TYPE: NI	PA	
VS		AGENT: JESSI	CA WIEGAND	
VANCE S BYNUM	1			
NCP MPI: 000/829493	\$60 00/MN	TH OPDER	DATE: 02/10/	20
ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: \$10	#00.00/MN 0.00/MNTH	COMPLIANCE	ARRS: AS	OF
LAST PAYMENT: 03/18/24 FOR	890.00	TOTAL AMOU	NT PAST DUE:	860.00
NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDE			SERVICE DATE:	02/29/24
HEARING TYPE: HEARING TO ORDE	R SHOW CA	USE PROCE	ESS RETURN DATE:	
DISPOSITION:			,	
			· · · · · · · · · · · · · · · · · · ·	
(2) DOCKET NUMBER: 18CVD00	2367	RECIPIENT:	COURTNEY S COLL	INS
IV-D: 0007801140 AS:	SOC DKT	NCP ATTY :		
COURTNEY S COLLINS	1	CASE TYPE: MA	AO NA MITECAND	
DONTE J CHAMBERS	1	AGENT: DESSI	CA WIEGAND	
IV-D: 0007801140 ASS COURTNEY S COLLINS VS DONTE J CHAMBERS NCP MPI: 0000422581 ORDER AMT/PAY FREQUENCY: \$: CSUP: \$110.00/MNTH ARRS: \$10.00/MNTH ARRS: \$10.0	-			
ORDER AMT/PAY FREQUENCY: \$3	120.00/MN	TH ORDER	DATE: 09/04/	18
CSUP: \$110.00/MNTH ARRS: \$10	0.00/MNTH	COMPLIANCE	ARRS: AS	OF
DAST PATMENT: US/SI/AS FUR	77/ 20	TOTAL AMOU	VI PASI DUE: Z	. / J I . 4 U
NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDER	R SHOW CA	USE PROCE	SERVICE DATE:	02/02/24
DISPOSITION:				
(3) DOCKET NUMBER: 11CVD003	2605	DEGIDIENE	CAPALMA DANTELL	E WD T CITIE
TV-D: 0006203923	2025 2027	MCD AUUA .	CAROLYN DANIELL.	E WRIGHT
CAROLYN D WRIGHT	1	CASE TYPE: NI	PA	
IV-D: 0006203923 ASS CAROLYN D WRIGHT VS QUENTEZ L CHAMBERS NCP MPI: 0000361770		AGENT: JESSI	CA WIEGAND	
QUENTEZ L CHAMBERS	1			
NCP MPI: 0000361770	# 6 0 00 / N/INT	mii ODDED	DAME: 11/10/	10
ORDER AMT/PAY FREQUENCY: SCSUP: \$50.00/MNTH ARRS: \$10	₩60.00/МИ О ОО/МИТН	TH ORDER	DATE: 11/12/	OE TA
LAST PAYMENT: 02/20/24 FOR	13.85	TOTAL AMOU	NT PAST DUE:	119.18
NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDER			SERVICE DATE:	03/15/24
HEARING TYPE: HEARING TO ORDER	R SHOW CA	USE PROCE	ESS RETURN DATE:	
DISPOSITION:				
(4) DOCKET NUMBER: 21CVD002			ANA N CHEVALIER	
IV-D: 0008897972 ASS	SOC DKT	NCP ATTY :		
VS GREGORY F CHEVALIER	1	AGENT: JESSI	A WIEGAND	
NCP MPI: 0007505385	Τ.			
ORDER AMT/PAY FREQUENCY: \$14	447.22/MN	TH ORDER	DATE: 10/23/	23
CSUP: \$1230.57/MNTH ARRS: \$216 LAST PAYMENT: 03/26/24 FOR	6.65/MNTH	COMPLIANCE	ARRS: AS	OF
LAST PAYMENT: 03/26/24 FOR	412.31	TOTAL AMOU	NT PAST DUE: 11	,783.16
NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDER	B GHUM CA	IIGE DDAA'	SERVICE DATE:	03/21/24
DISPOSITION:	AJ WORG A	ODE PROCI	TOO KEIUKN DATE:	

DIBIE OF MONITE CHROTINE	PROPOSEI	D SUPPORT ENFO	RCEMENT CALENDAR	
COUNTY OF CABARRUS	COURT DA	ATE: 04/08/24	PAGE:	2
	T.	IME: 01:00 PM	NUMBER OF DOCKETS:	69
COUNTY OF CABARRUS HONORABLE: (5) DOCKET NUMBER: 18CVD00: IV-D: 0008137109 AS: CATHERINE M GROAT VS PAUL C CIPRIANI NCP MPI: 0004634293	PLZ	ACE: CABARRUS	CO CLERK OF COURT	
(5) DOCKET NUMBER: 18CVDUU.	3 / U Z	RECIPIENT:	CATHERINE MARIE GROAT	
CATHERINE M CROAT	0	CASE TVDE: MA	0	
VS	O	AGENT: JESSIC	A WIEGAND	
PAUL C CIPRIANI	0			
NCP MPI: 0004634293				
ORDER AMITIPAY PREQUENCY: 3	454.UU/M	NTH ORDER	DATE: UI/IU/ZZ	
CSUP: \$404.00/MNTH ARRS: \$5	1.00/mnTH	H COMPLIANCE	ARRS: AS OF	
LAST PAYMENT: 03/11/22 FOR		TOTAL AMOUN	T PAST DUE: 7,527.25	
LAST PAYMENT: 03/11/22 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDER	D GHOM C	ATICE DDACE	SERVICE DATE:	
DISPOSITION:	X BIIOW CA	AUSE FROCE	SS REIGHN DAIE:	
Digitobilion.				
(6) DOCKET NUMBER: 23CVD000 IV-D: 0008851802 ASS GEORGETTE M FOSTER VS JEFFREY M COLE, II NCP MPI: 0008436575)515	RECIPIENT:	GEORGETTE M FOSTER	
IV-D: 0008851802 AS:	SOC DKT	NCP ATTY:		
GEORGETTE M FOSTER	1	CASE TYPE: NP	A WIEGAND	
VS	1	AGENT: JESSIC	A WIEGAND	
NCP MPT 0008436575	1			
ORDER AMT/PAY FREQUENCY: \$:	150.00/MI	NTH ORDER	DATE: 10/30/23	
ORDER AMT/PAY FREQUENCY: \$: CSUP: \$150.00/MNTH ARRS: \$	0.00	COMPLIANCE	ARRS: AS OF	
LAST PAYMENT: 01/17/24 FOR	34.00	TOTAL AMOUN'	T PAST DUE: 523.41	
NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDER			SERVICE DATE:	
HEARING TYPE: HEARING TO ORDE	R SHOW CA	AUSE PROCE	SS RETURN DATE:	
DISPOSITION:				
(7) DOCKET NUMBER: 23CVD00	0887	RECIPIENT:	JAMES ROBERT EFIRD	
IV-D: 0008857382 AS:	SOC DKT	NCP ATTY :		
JAMES R EFIRD	1	CASE TYPE: NP	A	
IV-D: 0008857382 ASS JAMES R EFIRD VS MELISSA D COVENEY		AGENT: JESSIC	A WIEGAND	
	1			
NCP MPT - 0008617576				
NCP MPI: 0008611516 ORDER AMT/PAY FREQUENCY:				
ORDER AMT/PAY FREQUENCY: (CSUP: \$50.00/MNTH ARRS: \$10.00/MNTH ARRS)				
ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: \$10 LAST PAYMENT: 01/11/24 FOR	\$60.00/MN 0.00/MNTH 27.69	NTH ORDER I H COMPLIANCE I TOTAL AMOUN	DATE: 06/05/23 ARRS: AS OF T PAST DUE: 180.28	
ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: \$10 LAST PAYMENT: 01/11/24 FOR	\$60.00/MN 0.00/MNTH 27.69	NTH ORDER I H COMPLIANCE I TOTAL AMOUN	DATE: 06/05/23 ARRS: AS OF T PAST DUE: 180.28	
ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: \$10 LAST PAYMENT: 01/11/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDER	\$60.00/MN 0.00/MNTH 27.69	NTH ORDER I H COMPLIANCE I TOTAL AMOUN	DATE: 06/05/23 ARRS: AS OF T PAST DUE: 180.28	_
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ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: \$10 LAST PAYMENT: 01/11/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDER DISPOSITION:	\$60.00/MI 0.00/MNTH 27.69 R SHOW CA	NTH ORDER IN COMPLIANCE IN TOTAL AMOUNTAINSE PROCES	DATE: 06/05/23 ARRS: AS OF T PAST DUE: 180.28 SERVICE DATE: SS RETURN DATE:	
ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: \$10 LAST PAYMENT: 01/11/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDER DISPOSITION: (8) DOCKET NUMBER: 17CVD000	\$60.00/MI 0.00/MNTH 27.69 R SHOW CA	NTH ORDER IN COMPLIANCE TOTAL AMOUNTAUSE PROCES	DATE: 06/05/23 ARRS: AS OF T PAST DUE: 180.28 SERVICE DATE: SS RETURN DATE:	
ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: \$10 LAST PAYMENT: 01/11/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDER DISPOSITION: (8) DOCKET NUMBER: 17CVD000	\$60.00/MNTF 27.69 R SHOW CA	NTH ORDER IN COMPLIANCE TOTAL AMOUNTAUSE PROCES RECIPIENT: NCP ATTY: CASE TYPE: MAG	DATE: 06/05/23 ARRS: AS OF T PAST DUE: 180.28 SERVICE DATE: SS RETURN DATE: JASMINE DUBLIN	
ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: \$10 LAST PAYMENT: 01/11/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDER DISPOSITION: (8) DOCKET NUMBER: 17CVD000 IV-D: 0007779921 ASS JASMINE DUBLIN	\$60.00/MNTF 27.69 R SHOW CA 0819 SOC DKT 1	NTH ORDER IN COMPLIANCE TOTAL AMOUNTAUSE PROCES	DATE: 06/05/23 ARRS: AS OF T PAST DUE: 180.28 SERVICE DATE: SS RETURN DATE: JASMINE DUBLIN	
ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: \$10 LAST PAYMENT: 01/11/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDER DISPOSITION: (8) DOCKET NUMBER: 17CVD000 IV-D: 0007779921 ASS JASMINE DUBLIN VS WILLIAM T COWAN	\$60.00/MNTF 27.69 R SHOW CA	NTH ORDER IN COMPLIANCE TOTAL AMOUNTAUSE PROCES RECIPIENT: NCP ATTY: CASE TYPE: MAG	DATE: 06/05/23 ARRS: AS OF T PAST DUE: 180.28 SERVICE DATE: SS RETURN DATE: JASMINE DUBLIN	_
ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: \$10 LAST PAYMENT: 01/11/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDER DISPOSITION: (8) DOCKET NUMBER: 17CVD000 IV-D: 0007779921 ASS JASMINE DUBLIN VS WILLIAM T COWAN NCP MPI: 0000597519	\$60.00/MIT 0.00/MNTH 27.69 R SHOW CA 0819 SOC DKT 1	NTH ORDER IN COMPLIANCE IN TOTAL AMOUNT AUSE PROCES RECIPIENT: NCP ATTY: CASE TYPE: MANAGENT: JESSIC.	DATE: 06/05/23 ARRS: AS OF T PAST DUE: 180.28 SERVICE DATE: SS RETURN DATE: JASMINE DUBLIN O A WIEGAND	
ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: \$10 LAST PAYMENT: 01/11/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDER DISPOSITION: (8) DOCKET NUMBER: 17CVD000 IV-D: 0007779921 ASS JASMINE DUBLIN VS WILLIAM T COWAN NCP MPI: 0000597519 ORDER AMT/PAY FREQUENCY: \$50.000/MNTH ARRS: \$10.00000000000000000000000000000000000	\$60.00/MIT 27.69 R SHOW CA 0819 SOC DKT 1 1 325.00/MIT	NTH ORDER IN COMPLIANCE IN TOTAL AMOUNTAUSE PROCES RECIPIENT: NCP ATTY: CASE TYPE: MAY AGENT: JESSIC.	DATE: 06/05/23 ARRS: AS OF T PAST DUE: 180.28 SERVICE DATE: SS RETURN DATE: JASMINE DUBLIN OA WIEGAND DATE: 05/15/17	_
ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: \$10 LAST PAYMENT: 01/11/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDER DISPOSITION: (8) DOCKET NUMBER: 17CVD000 IV-D: 0007779921 ASS JASMINE DUBLIN VS WILLIAM T COWAN NCP MPI: 0000597519 ORDER AMT/PAY FREQUENCY: \$3 CSUP: \$300.00/MNTH ARRS: \$25	\$60.00/MI 0.00/MNTF 27.69 R SHOW CA 0819 SOC DKT 1 1 1 325.00/MI 5.00/MNTF	NTH ORDER IN COMPLIANCE IN TOTAL AMOUNTAUSE PROCES RECIPIENT: REC	DATE: 06/05/23 ARRS: AS OF T PAST DUE: 180.28 SERVICE DATE: SS RETURN DATE: JASMINE DUBLIN OA WIEGAND DATE: 05/15/17 ARRS: AS OF	
ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: \$10 LAST PAYMENT: 01/11/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDER DISPOSITION: (8) DOCKET NUMBER: 17CVD000 IV-D: 0007779921 ASS JASMINE DUBLIN VS WILLIAM T COWAN NCP MPI: 0000597519 ORDER AMT/PAY FREQUENCY: \$3 CSUP: \$300.00/MNTH ARRS: \$25 LAST PAYMENT DUE: 05/01/24	\$60.00/MNTF 27.69 R SHOW CA 0819 SOC DKT 1 1 325.00/MNTF 30.62	NTH ORDER IN COMPLIANCE IN TOTAL AMOUNTAUSE PROCES RECIPIENT: REC	DATE: 06/05/23 ARRS: AS OF T PAST DUE: 180.28 SERVICE DATE: SS RETURN DATE: JASMINE DUBLIN OA WIEGAND DATE: 05/15/17 ARRS: AS OF T PAST DUE: 12,746.09 SERVICE DATE:	
ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: \$10 LAST PAYMENT: 01/11/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDER DISPOSITION: (8) DOCKET NUMBER: 17CVD000 IV-D: 0007779921 ASS JASMINE DUBLIN VS WILLIAM T COWAN NCP MPI: 0000597519 ORDER AMT/PAY FREQUENCY: \$3 CSUP: \$300.00/MNTH ARRS: \$25 LAST PAYMENT: 09/28/23 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDER	\$60.00/MNTF 27.69 R SHOW CA 0819 SOC DKT 1 1 325.00/MNTF 30.62	NTH ORDER IN COMPLIANCE IN TOTAL AMOUNTAUSE PROCES RECIPIENT: REC	DATE: 06/05/23 ARRS: AS OF T PAST DUE: 180.28 SERVICE DATE: SS RETURN DATE: JASMINE DUBLIN OA WIEGAND DATE: 05/15/17 ARRS: AS OF T PAST DUE: 12,746.09 SERVICE DATE:	
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COUNTY OF CABARRUS	PROPOSED SUPPORT ENFORCEMENT CALENDAR COURT DATE: 04/08/24 PAGE: TIME: 01:00 PM NUMBER OF DOCKETS: 6 PLACE: CABARRUS CO CLERK OF COURT
(9) DOCKET NUMBER: 20CVD00 IV-D: 0008431843 AS BROOKELYNN S EASON VS MOISES CRUZ	PLACE: CABARRUS CO CLERK OF COURT 02807 RECIPIENT: BROOKELYNN STARR EASON SSOC DKT NCP ATTY: 1 CASE TYPE: MAO
CSUP: \$50.00/MNTH ARRS: \$! LAST PAYMENT: 02/21/24 FOR	50.00/MNTH COMPLIANCE ARRS: AS OF 150.00 TOTAL AMOUNT PAST DUE: 50.00 SERVICE DATE: 02/15/24 ER SHOW CAUSE PROCESS RETURN DATE:
(10) DOCKET NUMBER: 06CVD00 IV-D: 0005820161 AS LORI M MASON VS	00866 RECIPIENT: LORI M MASON SSOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: JESSICA WIEGAND 1
ORDER AMT/PAY FREQUENCY: \$ CSUP: \$711.00/MNTH ARRS: \$	\$750.00/MNTH ORDER DATE: 03/21/16 39.00/MNTH COMPLIANCE ARRS: AS OF 1,000.00 TOTAL AMOUNT PAST DUE: 402.38
IV-D: 0006532232 ASSHERISA C CAUTHEN VS AARON H DAVIDSON	00237 RECIPIENT: SHERISA CARRAY CAUTHEN SSOC DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: JESSICA WIEGAND 1
ORDER AMT/PAY FREQUENCY:	\$752.00/MNTH ORDER DATE: 11/14/22 68.00/MNTH COMPLIANCE ARRS: AS OF 89.65 TOTAL AMOUNT PAST DUE: 16,212.60 SERVICE DATE: 03/15/24 ER SHOW CAUSE PROCESS RETURN DATE:
IV-D: 0008646450 AS KELSEY A RHUE VS RYAN P DEER NCP MPT • 0008646449	AGENT: JESSICA WIEGAND
ORDER AMT/PAY FREQUENCY: CSUP: \$51.00/MNTH ARRS: \$1 LAST PAYMENT: FOR	\$61.00/MNTH ORDER DATE: 01/22/24 10.00/MNTH COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 153.00 SERVICE DATE: 03/26/24 ER SHOW CAUSE PROCESS RETURN DATE:

STATE OF NORTH CAROLINA	PROPOSED SUPPORT ENFORCEMENT CALENDAR COURT DATE: 04/08/24 PAGE: TIME: 01:00 PM NUMBER OF DOCKETS: 6 PLACE: CABARRUS CO CLERK OF COURT COURT DATE: ALEENA ACEVEDO ASSOC DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: JESSICA WIEGAND 1
COUNTY OF CABARRUS	COURT DATE: 04/08/24 PAGE: TIME: 01:00 PM NUMBER OF DOCKETS: 6
HONORABLE:	PLACE: CABARRUS CO CLERK OF COURT
(13) DOCKET NUMBER: 20CVD	000613 RECIPIENT: ALEENA ACEVEDO
IV-D: 0008357002	ASSOC DKT NCP ATTY:
ALEENA ACEVEDO	ACENTO TERRICA WIECAND
DANIEL P DEES	1
NCP MPI: 0008357000	
CSUP: \$200.00/MNTH ARRS: \$	\$63.00/MNTH COMPLIANCE ARRS: AS OF 440.00 TOTAL AMOUNT PAST DUE: 199.20
NEXT PAYMENT DIE: 05/01/24	SERVICE DATE: 02/15/24
HEARING TYPE: HEARING TO ORI	SERVICE DATE: 02/15/24 DER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
/ 1/1) DOCKET NUMBER, 17CVD	O01009 RECIPIENT: TECINA N HUTSELL ASSOC DKT NCP ATTY: 2 CASE TYPE: ARRN AGENT: JESSICA WIEGAND 1
IV-D: 0005183664	ASSOC DKT NCP ATTY:
TECINA N HUTSELL	2 CASE TYPE: ARRN
VS	AGENT: JESSICA WIEGAND
WILLIAM E DEGRATE JR	1
	\$320.00/MNTH ORDER DATE: 08/07/17
CSUP: \$0.00 ARRS: \$3	320.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 02/02/24 FOR	25.12 TOTAL AMOUNT PAST DUE: 2,998.40
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE:
NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORI	SERVICE DATE: DER SHOW CAUSE PROCESS RETURN DATE:
NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORI DISPOSITION:	SERVICE DATE: DER SHOW CAUSE PROCESS RETURN DATE:
NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORI DISPOSITION:	SERVICE DATE: DER SHOW CAUSE PROCESS RETURN DATE:
NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORI DISPOSITION:	SERVICE DATE: DER SHOW CAUSE PROCESS RETURN DATE:
NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORI DISPOSITION:	SERVICE DATE: DER SHOW CAUSE PROCESS RETURN DATE:
NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORI DISPOSITION:	SERVICE DATE: DER SHOW CAUSE PROCESS RETURN DATE:
NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORI DISPOSITION:	SERVICE DATE: DER SHOW CAUSE PROCESS RETURN DATE:
NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORI DISPOSITION: (15) DOCKET NUMBER: 23CVD0 IV-D: 0008680595 CRYSTAL T LONG VS BRIAN E DIXON NCP MPT: 0004947601	SERVICE DATE: DER SHOW CAUSE PROCESS RETURN DATE: 002835 RECIPIENT: CRYSTAL T LONG ASSOC DKT NCP ATTY: 2 CASE TYPE: MAO AGENT: JESSICA WIEGAND 1
NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORI DISPOSITION: (15) DOCKET NUMBER: 23CVD(IV-D: 0008680595 CRYSTAL T LONG VS BRIAN E DIXON NCP MPI: 0004947601 DRDER AMT/PAY FREQUENCY:	SERVICE DATE: DER SHOW CAUSE PROCESS RETURN DATE: 002835 RECIPIENT: CRYSTAL T LONG ASSOC DKT NCP ATTY: 2 CASE TYPE: MAO AGENT: JESSICA WIEGAND 1 \$602.00/MNTH ORDER DATE: 11/20/23
NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORI DISPOSITION: (15) DOCKET NUMBER: 23CVD0 IV-D: 0008680595 CRYSTAL T LONG VS BRIAN E DIXON NCP MPI: 0004947601 DRDER AMT/PAY FREQUENCY: CSUP: \$539.00/MNTH ARRS: \$	SERVICE DATE: DER SHOW CAUSE PROCESS RETURN DATE: 002835 RECIPIENT: CRYSTAL T LONG ASSOC DKT NCP ATTY: 2 CASE TYPE: MAO AGENT: JESSICA WIEGAND 1 \$602.00/MNTH ORDER DATE: 11/20/23 \$63.00/MNTH COMPLIANCE ARRS: AS OF
NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORI DISPOSITION: (15) DOCKET NUMBER: 23CVDO IV-D: 0008680595 CRYSTAL T LONG VS BRIAN E DIXON NCP MPI: 0004947601 DRDER AMT/PAY FREQUENCY: CSUP: \$539.00/MNTH ARRS: \$ LAST PAYMENT: 01/05/24 FOR	SERVICE DATE: DER SHOW CAUSE PROCESS RETURN DATE: 002835 RECIPIENT: CRYSTAL T LONG ASSOC DKT NCP ATTY: 2 CASE TYPE: MAO AGENT: JESSICA WIEGAND 1 \$602.00/MNTH ORDER DATE: 11/20/23 \$63.00/MNTH COMPLIANCE ARRS: AS OF 138.92 TOTAL AMOUNT PAST DUE: 2,939.48
NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORI DISPOSITION: (15) DOCKET NUMBER: 23CVDO IV-D: 0008680595 CRYSTAL T LONG VS BRIAN E DIXON NCP MPI: 0004947601 DRDER AMT/PAY FREQUENCY: CSUP: \$539.00/MNTH ARRS: \$ LAST PAYMENT: 01/05/24 FOR NEXT PAYMENT DUE: 05/01/24	SERVICE DATE: DER SHOW CAUSE PROCESS RETURN DATE: 002835 RECIPIENT: CRYSTAL T LONG ASSOC DKT NCP ATTY: 2 CASE TYPE: MAO AGENT: JESSICA WIEGAND 1 \$602.00/MNTH ORDER DATE: 11/20/23 \$63.00/MNTH COMPLIANCE ARRS: AS OF 138.92 TOTAL AMOUNT PAST DUE: 2,939.48 SERVICE DATE:
NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORI DISPOSITION: (15) DOCKET NUMBER: 23CVD(IV-D: 0008680595 CRYSTAL T LONG VS BRIAN E DIXON NCP MPI: 0004947601 DRDER AMT/PAY FREQUENCY: CSUP: \$539.00/MNTH ARRS: \$ LAST PAYMENT: 01/05/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORI	SERVICE DATE: DER SHOW CAUSE PROCESS RETURN DATE: 002835 RECIPIENT: CRYSTAL T LONG ASSOC DKT NCP ATTY: 2 CASE TYPE: MAO AGENT: JESSICA WIEGAND 1 \$602.00/MNTH ORDER DATE: 11/20/23 \$63.00/MNTH COMPLIANCE ARRS: AS OF 138.92 TOTAL AMOUNT PAST DUE: 2,939.48 SERVICE DATE: DER SHOW CAUSE PROCESS RETURN DATE:
NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORI DISPOSITION: (15) DOCKET NUMBER: 23CVD(IV-D: 0008680595 CRYSTAL T LONG VS BRIAN E DIXON NCP MPI: 0004947601 DRDER AMT/PAY FREQUENCY: CSUP: \$539.00/MNTH ARRS: \$ LAST PAYMENT: 01/05/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORI	SERVICE DATE: DER SHOW CAUSE PROCESS RETURN DATE: 002835 RECIPIENT: CRYSTAL T LONG ASSOC DKT NCP ATTY: 2 CASE TYPE: MAO AGENT: JESSICA WIEGAND 1 \$602.00/MNTH ORDER DATE: 11/20/23 \$63.00/MNTH COMPLIANCE ARRS: AS OF 138.92 TOTAL AMOUNT PAST DUE: 2,939.48 SERVICE DATE: DER SHOW CAUSE PROCESS RETURN DATE:
NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORI DISPOSITION: (15) DOCKET NUMBER: 23CVDO IV-D: 0008680595 CRYSTAL T LONG VS BRIAN E DIXON NCP MPI: 0004947601 DRDER AMT/PAY FREQUENCY: CSUP: \$539.00/MNTH ARRS: \$200.00	SERVICE DATE: DER SHOW CAUSE PROCESS RETURN DATE: 002835 RECIPIENT: CRYSTAL T LONG ASSOC DKT NCP ATTY: 2 CASE TYPE: MAO AGENT: JESSICA WIEGAND 1 \$602.00/MNTH ORDER DATE: 11/20/23 \$63.00/MNTH COMPLIANCE ARRS: AS OF 138.92 TOTAL AMOUNT PAST DUE: 2,939.48 SERVICE DATE: DER SHOW CAUSE PROCESS RETURN DATE:
NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORI DISPOSITION: (15) DOCKET NUMBER: 23CVDO IV-D: 0008680595 CRYSTAL T LONG VS BRIAN E DIXON NCP MPI: 0004947601 DRDER AMT/PAY FREQUENCY: CSUP: \$539.00/MNTH ARRS: \$200.00	SERVICE DATE: DER SHOW CAUSE PROCESS RETURN DATE: 002835 RECIPIENT: CRYSTAL T LONG ASSOC DKT NCP ATTY: 2 CASE TYPE: MAO AGENT: JESSICA WIEGAND 1 \$602.00/MNTH ORDER DATE: 11/20/23 \$63.00/MNTH COMPLIANCE ARRS: AS OF 138.92 TOTAL AMOUNT PAST DUE: 2,939.48 SERVICE DATE: DER SHOW CAUSE PROCESS RETURN DATE:
NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORI DISPOSITION: (15) DOCKET NUMBER: 23CVDO IV-D: 0008680595 CRYSTAL T LONG VS BRIAN E DIXON NCP MPI: 0004947601 DRDER AMT/PAY FREQUENCY: CSUP: \$539.00/MNTH ARRS: \$ LAST PAYMENT: 01/05/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORI DISPOSITION: (16) DOCKET NUMBER: 10CVDO IV-D: 0006008216	SERVICE DATE: DER SHOW CAUSE PROCESS RETURN DATE: 002835 RECIPIENT: CRYSTAL T LONG ASSOC DKT NCP ATTY: 2 CASE TYPE: MAO AGENT: JESSICA WIEGAND 1 \$602.00/MNTH ORDER DATE: 11/20/23 \$63.00/MNTH COMPLIANCE ARRS: AS OF 138.92 TOTAL AMOUNT PAST DUE: 2,939.48 SERVICE DATE: DER SHOW CAUSE PROCESS RETURN DATE: 000776 RECIPIENT: LAURA ASHLEY NEWSOM ASSOC DKT NCP ATTY:
NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORI DISPOSITION: (15) DOCKET NUMBER: 23CVDO IV-D: 0008680595 CRYSTAL T LONG VS BRIAN E DIXON NCP MPI: 0004947601 DRDER AMT/PAY FREQUENCY: CSUP: \$539.00/MNTH ARRS: \$ LAST PAYMENT: 01/05/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORI DISPOSITION: (16) DOCKET NUMBER: 10CVDO IV-D: 0006008216 LAURA A NEWSOM VS	SERVICE DATE: DER SHOW CAUSE PROCESS RETURN DATE: DO2835 RECIPIENT: CRYSTAL T LONG ASSOC DKT NCP ATTY: 2 CASE TYPE: MAO AGENT: JESSICA WIEGAND 1 \$602.00/MNTH ORDER DATE: 11/20/23 \$63.00/MNTH COMPLIANCE ARRS: AS OF 138.92 TOTAL AMOUNT PAST DUE: 2,939.48 DER SHOW CAUSE PROCESS RETURN DATE:
NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORI DISPOSITION: (15) DOCKET NUMBER: 23CVD0 IV-D: 0008680595 CRYSTAL T LONG VS BRIAN E DIXON NCP MPI: 0004947601 DRDER AMT/PAY FREQUENCY: CSUP: \$539.00/MNTH ARRS: \$ LAST PAYMENT: 01/05/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORI DISPOSITION: (16) DOCKET NUMBER: 10CVD0 IV-D: 0006008216 LAURA A NEWSOM VS KEVIN W DOWD	SERVICE DATE: DER SHOW CAUSE PROCESS RETURN DATE: 002835 RECIPIENT: CRYSTAL T LONG ASSOC DKT NCP ATTY: 2 CASE TYPE: MAO AGENT: JESSICA WIEGAND 1 \$602.00/MNTH ORDER DATE: 11/20/23 \$63.00/MNTH COMPLIANCE ARRS: AS OF 138.92 TOTAL AMOUNT PAST DUE: 2,939.48 SERVICE DATE: DER SHOW CAUSE PROCESS RETURN DATE: 000776 RECIPIENT: LAURA ASHLEY NEWSOM ASSOC DKT NCP ATTY: 1 CASE TYPE: MAO
NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORI DISPOSITION: (15) DOCKET NUMBER: 23CVDO IV-D: 0008680595 CRYSTAL T LONG VS BRIAN E DIXON NCP MPI: 0004947601 DRDER AMT/PAY FREQUENCY: CSUP: \$539.00/MNTH ARRS: \$ LAST PAYMENT: 01/05/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORI DISPOSITION: (16) DOCKET NUMBER: 10CVDO IV-D: 0006008216 LAURA A NEWSOM VS KEVIN W DOWD NCP MPI: 0000626102	SERVICE DATE: DER SHOW CAUSE PROCESS RETURN DATE: DO2835 RECIPIENT: CRYSTAL T LONG ASSOC DKT NCP ATTY: 2 CASE TYPE: MAO AGENT: JESSICA WIEGAND 1 \$602.00/MNTH ORDER DATE: 11/20/23 \$63.00/MNTH COMPLIANCE ARRS: AS OF 138.92 TOTAL AMOUNT PAST DUE: 2,939.48 SERVICE DATE: DER SHOW CAUSE PROCESS RETURN DATE: DO00776 RECIPIENT: LAURA ASHLEY NEWSOM ASSOC DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: JESSICA WIEGAND 1
NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORI DISPOSITION: (15) DOCKET NUMBER: 23CVDO IV-D: 0008680595 CRYSTAL T LONG VS BRIAN E DIXON NCP MPI: 0004947601 DRDER AMT/PAY FREQUENCY: CSUP: \$539.00/MNTH ARRS: \$ LAST PAYMENT: 01/05/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORI DISPOSITION: (16) DOCKET NUMBER: 10CVDO IV-D: 0006008216 LAURA A NEWSOM VS KEVIN W DOWD NCP MPI: 0000626102	SERVICE DATE: DER SHOW CAUSE PROCESS RETURN DATE: 002835 RECIPIENT: CRYSTAL T LONG ASSOC DKT NCP ATTY: 2 CASE TYPE: MAO AGENT: JESSICA WIEGAND 1 \$602.00/MNTH ORDER DATE: 11/20/23 \$63.00/MNTH COMPLIANCE ARRS: AS OF 138.92 TOTAL AMOUNT PAST DUE: 2,939.48 SERVICE DATE: DER SHOW CAUSE PROCESS RETURN DATE: 000776 RECIPIENT: LAURA ASHLEY NEWSOM ASSOC DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: JESSICA WIEGAND 1
NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORI DISPOSITION: (15) DOCKET NUMBER: 23CVDO IV-D: 0008680595 CRYSTAL T LONG VS BRIAN E DIXON NCP MPI: 0004947601 DRDER AMT/PAY FREQUENCY: CSUP: \$539.00/MNTH ARRS: \$ LAST PAYMENT: 01/05/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORI DISPOSITION: (16) DOCKET NUMBER: 10CVDO IV-D: 0006008216 LAURA A NEWSOM VS KEVIN W DOWD NCP MPI: 0000626102 DRDER AMT/PAY FREQUENCY: CSUP: \$102.00/MNTH ARRS: \$	SERVICE DATE: DER SHOW CAUSE PROCESS RETURN DATE: DO2835 RECIPIENT: CRYSTAL T LONG ASSOC DKT NCP ATTY: 2 CASE TYPE: MAO AGENT: JESSICA WIEGAND 1 \$602.00/MNTH ORDER DATE: 11/20/23 \$63.00/MNTH COMPLIANCE ARRS: AS OF 138.92 TOTAL AMOUNT PAST DUE: 2,939.48 SERVICE DATE: DER SHOW CAUSE PROCESS RETURN DATE: DO00776 RECIPIENT: LAURA ASHLEY NEWSOM ASSOC DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: JESSICA WIEGAND 1 \$117.00/MNTH ORDER DATE: 03/19/12 \$15.00/MNTH COMPLIANCE ARRS: AS OF
NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORI DISPOSITION: (15) DOCKET NUMBER: 23CVD0 IV-D: 0008680595 CRYSTAL T LONG VS BRIAN E DIXON NCP MPI: 0004947601 DRDER AMT/PAY FREQUENCY: CSUP: \$539.00/MNTH ARRS: \$ LAST PAYMENT: 01/05/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORI DISPOSITION: (16) DOCKET NUMBER: 10CVD0 IV-D: 0006008216 LAURA A NEWSOM VS KEVIN W DOWD NCP MPI: 0000626102 DRDER AMT/PAY FREQUENCY: CSUP: \$102.00/MNTH ARRS: \$ LAST PAYMENT: 04/03/24 FOR	SERVICE DATE: DER SHOW CAUSE PROCESS RETURN DATE: DO2835 RECIPIENT: CRYSTAL T LONG ASSOC DKT NCP ATTY: 2 CASE TYPE: MAO AGENT: JESSICA WIEGAND 1 \$602.00/MNTH ORDER DATE: 11/20/23 \$63.00/MNTH COMPLIANCE ARRS: AS OF 138.92 TOTAL AMOUNT PAST DUE: 2,939.48 SERVICE DATE: DER SHOW CAUSE PROCESS RETURN DATE: DO00776 RECIPIENT: LAURA ASHLEY NEWSOM ASSOC DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: JESSICA WIEGAND 1 \$117.00/MNTH ORDER DATE: 03/19/12 \$15.00/MNTH COMPLIANCE ARRS: AS OF 27.00 TOTAL AMOUNT PAST DUE: 3,681.00
NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORI DISPOSITION: (15) DOCKET NUMBER: 23CVDO IV-D: 0008680595 CRYSTAL T LONG VS BRIAN E DIXON NCP MPI: 0004947601 DRDER AMT/PAY FREQUENCY: CSUP: \$539.00/MNTH ARRS: \$ LAST PAYMENT: 01/05/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORI DISPOSITION: (16) DOCKET NUMBER: 10CVDO IV-D: 0006008216 LAURA A NEWSOM VS KEVIN W DOWD NCP MPI: 0000626102 DRDER AMT/PAY FREQUENCY: CSUP: \$102.00/MNTH ARRS: \$ LAST PAYMENT DUE: 05/01/24	SERVICE DATE: DER SHOW CAUSE PROCESS RETURN DATE: DO2835 RECIPIENT: CRYSTAL T LONG ASSOC DKT NCP ATTY: 2 CASE TYPE: MAO AGENT: JESSICA WIEGAND 1 \$602.00/MNTH ORDER DATE: 11/20/23 \$63.00/MNTH COMPLIANCE ARRS: AS OF 138.92 TOTAL AMOUNT PAST DUE: 2,939.48 SERVICE DATE: DER SHOW CAUSE PROCESS RETURN DATE: DO00776 RECIPIENT: LAURA ASHLEY NEWSOM ASSOC DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: JESSICA WIEGAND 1 \$117.00/MNTH ORDER DATE: 03/19/12 \$15.00/MNTH COMPLIANCE ARRS: AS OF 27.00 TOTAL AMOUNT PAST DUE: 3,681.00

STATE OF NORTH CAROLINA COUNTY OF CABARRUS HONORABLE:	PROPOSED COURT DA	SUPPORT ENFO TE: 04/08/24 ME: 01:00 PM	ORCEMENT CALENDA	AR PAGE: 5
HONORABLE:	PLA	CE: CABARRUS	CO CLERK OF COL	JRT
(17) DOCKET NUMBER: 21CVD00 IV-D: 0008658350 AS NARICA E WILLS VS JARVIS M MOSS	14050	RECIPIENT:	MARICA E WILLS	
VS	1	AGENT: LISA) LWM.I.	
NCP MPI: 0000447567	1			
ODDED AME /DAY EDECITEMOV.	\$50 00/MN	שבו אייי	חמיידי 03/25	/2/
ORDER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: \$5	итим\по па	COMPLIANCE	ARRS: AS	SOF
LAST PAYMENT: 02/01/24 FOR	100.00	TOTAL AMOU	NT PAST DUE:	1,333.00
NEXT PAYMENT DUE: 05/01/24			SERVICE DATE	03/13/24
NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDE	ER SHOW CA	USE PROC	ESS RETURN DATE	
DISPOSITION:				

(18) DOCKET NUMBER: 20CVD00	3484	RECIPIENT:	MADELINE GONZA	LEZABURTO
1V-D: 0008502448 AS	SSOC DET	NCP ATTY:	D.7	
MADELINE GONZALEZABURTO	1	ACEMP. ITCA	ra D Fann	
CRATC J MUSE	1	AGENI: DIDA	DIANI	
IV-D: 0008502448 AS MADELINE GONZALEZABURTO VS CRAIG J MUSE NCP MPI: 0002818291	_			
ORDER AMT/PAY FREQUENCY: \$	3225.00/MN	TH ORDER	DATE: 01/04	/21
ORDER AMT/PAY FREQUENCY: \$ CSUP: \$187.00/MNTH ARRS: \$3	8.00/MNTH	COMPLIANCE	ARRS: A	S OF
LAST PAYMENT: 04/01/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDE	51.92	TOTAL AMOU	NT PAST DUE:	1,072.63
NEXT PAYMENT DUE: 05/01/24			SERVICE DATE	:
	ER SHOW CA	USE PROC	ESS RETURN DATE	•
DISPOSITION:				
(19) DOCKET NUMBER: 13CVD00	1368	RECIPIENT:	AMBER S MOORE	
IV-D: 0007116450 AS AMBER S MOORE VS THEMETRIUS D O'NEAL NCP MPI: 0004519175	SOC DKT	NCP ATTY :		
AMBER S MOORE	1	CASE TYPE: N	PA	
VS		AGENT: LISA	D FANT	
THEMETRIUS D O'NEAL	2			
NCP MPI: 0004519175				
ODDED AMP/DAV EDECHENCY.	1361 00/MM	TH ORDER	DATE • 01/24	/22
CSUP: \$329.00/MNTH ARRS: \$3	32.00/MNTH	COMPLIANCE	ARRS: A	S OF
LAST PAYMENT: 03/28/24 FOR	100.00	TOTAL AMOU.	NT PAST DUE:	299.55
CSUP: \$329.00/MNTH ARRS: \$3 LAST PAYMENT: 03/28/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDE	אס מערטע מא	וומב ספרט	THAT DATIONS DATE	. 03/13/24
DISPOSITION:	ak bhow ca	OSE PROC.	COS KEIOKN DAIE	. 03/13/24
DISTOSTITON:				
(20) DOCKET NUMBER: 18CVD00	2343	RECIPIENT:	SAYONIA D TOWL	ES
IV-D: 0007955576 AS SAYONIA D TOWLES	SSOC DKT	NCP ATTY:		
SAYONIA D TOWLES	1	CASE TYPE: M	AO	
VS DEDDICK G DADKG		AGENT: LISA	D FANT	
DERRICK G PARKS NCP MPI: 0005787940	2			
ORDER AMT/PAY FREQUENCY: \$	מוש/ חח חרי	סיםרופר איניי	DATE: 09/19	/23
CSUP: \$171.00/MNTH ARRS: \$2	29.00.00/MNTH	COMPLIANCE	ARRS: A	S OF
LAST PAYMENT: 02/06/24 FOR				
				00/00/04
NEXT PAYMENT DUE: 05/01/24			SERVICE DATE	: 03/40/44
NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDE		USE PROC	SERVICE DATE ESS RETURN DATE	: 03/20/24
NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDE DISPOSITION:		USE PROC	ESS RETURN DATE	: 03/20/24

STATE OF NORTH CAROLINA COUNTY OF CABARRUS	PROPOSED SUPPORT ENFORCEMENT CALENDAR COURT DATE: 04/08/24 PAGE: TIME: 01:00 PM NUMBER OF DOCKETS: 6 PLACE: CABARRUS CO CLERK OF COURT
HONORABLE:	PLACE: CABARRUS CO CLERK OF COURT
(21) DOCKET NUMBER 17CVD000	1342 RECIPTENT: LAKESHA M PARKS
IV-D: 0005787941 ASS	SOC DKT NCP ATTY:
IV-D: 0005787941 ASS LAKESHA M PARKS VS DERRICK G PARKS	1 CASE TYPE: MAO
VS	AGENT: LISA D FANT
DERRICK G PARKS	2
NCP MPI: 0005787940	
OPDER AMT/DAY ERECHENCY. \$11	115 00/MNTH ORDER DATE: 09/18/23
CCIID. \$076 NO/MNTH APPC. \$130	115.00/MNTH ORDER DATE: 09/18/23 9.00/MNTH COMPLIANCE ARRS: AS OF
1.2 CD DAVMENT. 02/06/24 FOR	258.22 TOTAL AMOUNT PAST DUE: 4,082.05
MEVE DAVMENTEDITE. 05/01/24	Z50.2Z 101111 11100N1 11101 D01. 4,002.05
HEADTHO MYDE, DEADTHO MO ODDER	SERVICE DATE: 03/26/24 R SHOW CAUSE PROCESS RETURN DATE:
	R SHOW CAUSE FROCESS RETURN DATE:
DISPOSITION:	
(22) DOGWEE NUMBER 220WD001	1698 RECIPIENT: CABARRUS DSS
(22) DOCKET NUMBER: 22CVD001	1098 RECIPIENT: CABARRUS DSS
IV-D: 0008974842 ASS	SOC DRT NCP ATTY :
CABARRUS DSS	O CASE TYPE: SFHF
VS	AGENT: LISA D FANT
IV-D: 0008974842 ASS CABARRUS DSS VS DONTAIE G PATTON NCP MPI: 0002578575	1
NCP MPI: 0002578575	
ORDER AMT/PAY FREQUENCY: \$	\$50.00/MNTH ORDER DATE: 02/08/24
CSUP: \$50.00/MNTH ARRS: \$0	0.00 COMPLIANCE ARRS: AS OF
LAST PAYMENT: FOR	TOTAL AMOUNT PAST DUE: 200.00
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE: 03/24/24
HEARING TYPE: HEARING TO ORDER	\$50.00/MNTH ORDER DATE: 02/08/24 0.00 COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 200.00 SERVICE DATE: 03/24/24 R SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
(23) DOCKEM MIIMBED. 220VD002	2215 RECIPIENT: LEANA CURRIE
(23) DOCKEM MIIMBED. 220VD002	2215 RECIPIENT: LEANA CURRIE SOC DKT NCP ATTY:
(23) DOCKEM MIIMBED. 220VD002	2215 RECIPIENT: LEANA CURRIE SOC DKT NCP ATTY: 1 CASE TYPE: NPA
(23) DOCKEM MIIMBED. 220VD002	2215 RECIPIENT: LEANA CURRIE SOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: LISA D FANT
(23) DOCKEM MIIMBED. 220VD002	2215 RECIPIENT: LEANA CURRIE SOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: LISA D FANT 1
(23) DOCKET NUMBER: 22CVD002 IV-D: 0008765513 ASS LEANA CURRIE	SOC DRT NCP ATTY: 1 CASE TYPE: NPA AGENT: LISA D FANT 1
(23) DOCKET NUMBER: 22CVD002 IV-D: 0008765513 ASS LEANA CURRIE VS TRAYVONN PERDUE NCP MPI: 0008765512 ORDER AMT/PAY EREQUENCY: \$10	SOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: LISA D FANT 1 OOO OO/MNTH ORDER DATE: 08/29/22
(23) DOCKET NUMBER: 22CVD002 IV-D: 0008765513 ASS LEANA CURRIE VS TRAYVONN PERDUE NCP MPI: 0008765512 ORDER AMT/PAY EREQUENCY: \$10	SOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: LISA D FANT 1 OOO OO/MNTH ORDER DATE: 08/29/22
(23) DOCKET NUMBER: 22CVD002 IV-D: 0008765513 ASS LEANA CURRIE VS TRAYVONN PERDUE NCP MPI: 0008765512 ORDER AMT/PAY EREQUENCY: \$10	SOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: LISA D FANT 1 OOO OO/MNTH ORDER DATE: 08/29/22
(23) DOCKET NUMBER: 22CVD002 IV-D: 0008765513 ASS LEANA CURRIE VS TRAYVONN PERDUE NCP MPI: 0008765512 ORDER AMT/PAY EREQUENCY: \$10	SOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: LISA D FANT 1 OOO OO/MNTH ORDER DATE: 08/29/22
(23) DOCKET NUMBER: 22CVD002 IV-D: 0008765513 ASS LEANA CURRIE VS TRAYVONN PERDUE NCP MPI: 0008765512 ORDER AMT/PAY EREQUENCY: \$10	SOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: LISA D FANT 1 OOO OO/MNTH ORDER DATE: 08/29/22
(23) DOCKET NUMBER: 22CVD002 IV-D: 0008765513 ASS LEANA CURRIE	SOC DRT NCP ATTY: 1 CASE TYPE: NPA AGENT: LISA D FANT 1
(23) DOCKET NUMBER: 22CVD002 IV-D: 0008765513 ASS LEANA CURRIE VS TRAYVONN PERDUE NCP MPI: 0008765512 ORDER AMT/PAY EREQUENCY: \$10	SOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: LISA D FANT 1 OOO OO/MNTH ORDER DATE: 08/29/22
(23) DOCKET NUMBER: 22CVD002 IV-D: 0008765513 ASS LEANA CURRIE VS TRAYVONN PERDUE NCP MPI: 0008765512 ORDER AMT/PAY FREQUENCY: \$10 CSUP: \$983.00/MNTH ARRS: \$17 LAST PAYMENT: FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDER DISPOSITION:	COC DRT NCP ATTY: 1 CASE TYPE: NPA AGENT: LISA D FANT 1 000.00/MNTH ORDER DATE: 08/29/22 7.00/MNTH COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 19,690.00 SERVICE DATE: R SHOW CAUSE PROCESS RETURN DATE:
(23) DOCKET NUMBER: 22CVD002 IV-D: 0008765513 ASS LEANA CURRIE VS TRAYVONN PERDUE NCP MPI: 0008765512 ORDER AMT/PAY FREQUENCY: \$10 CSUP: \$983.00/MNTH ARRS: \$17 LAST PAYMENT: FOR NEXT PAYMENT: FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDER DISPOSITION:	1 CASE TYPE: NPA AGENT: LISA D FANT 1 000.00/MNTH ORDER DATE: 08/29/22 7.00/MNTH COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 19,690.00 SERVICE DATE: R SHOW CAUSE PROCESS RETURN DATE:
(23) DOCKET NUMBER: 22CVD002 IV-D: 0008765513 ASS LEANA CURRIE VS TRAYVONN PERDUE NCP MPI: 0008765512 ORDER AMT/PAY FREQUENCY: \$10 CSUP: \$983.00/MNTH ARRS: \$17 LAST PAYMENT: FOR NEXT PAYMENT: FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDER DISPOSITION:	1 CASE TYPE: NPA AGENT: LISA D FANT 1 000.00/MNTH ORDER DATE: 08/29/22 7.00/MNTH COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 19,690.00 SERVICE DATE: R SHOW CAUSE PROCESS RETURN DATE:
(23) DOCKET NUMBER: 22CVD002 IV-D: 0008765513 ASS LEANA CURRIE	1 CASE TYPE: NPA AGENT: LISA D FANT 1 000.00/MNTH ORDER DATE: 08/29/22 7.00/MNTH COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 19,690.00 SERVICE DATE: R SHOW CAUSE PROCESS RETURN DATE: 4008 RECIPIENT: BRIDGET A PHILLIPS SOC DKT NCP ATTY:
(23) DOCKET NUMBER: 22CVD002 IV-D: 0008765513 ASS LEANA CURRIE VS TRAYVONN PERDUE NCP MPI: 0008765512 ORDER AMT/PAY FREQUENCY: \$10 CSUP: \$983.00/MNTH ARRS: \$17 LAST PAYMENT: FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDER DISPOSITION: (24) DOCKET NUMBER: 10CVD004 IV-D: 0006913819 ASS BRIDGET A PHILLIPS	COC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: LISA D FANT 1 000.00/MNTH ORDER DATE: 08/29/22 7.00/MNTH COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 19,690.00 SERVICE DATE: R SHOW CAUSE PROCESS RETURN DATE: 4008 RECIPIENT: BRIDGET A PHILLIPS SOC DKT NCP ATTY: 1 CASE TYPE: NPA
(23) DOCKET NUMBER: 22CVD002 IV-D: 0008765513 ASS LEANA CURRIE VS TRAYVONN PERDUE NCP MPI: 0008765512 ORDER AMT/PAY FREQUENCY: \$10 CSUP: \$983.00/MNTH ARRS: \$17 LAST PAYMENT: FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDER DISPOSITION: (24) DOCKET NUMBER: 10CVD004 IV-D: 0006913819 ASS BRIDGET A PHILLIPS VS	COC DRT NCP ATTY: 1 CASE TYPE: NPA AGENT: LISA D FANT 1 000.00/MNTH ORDER DATE: 08/29/22 7.00/MNTH COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 19,690.00 SERVICE DATE: R SHOW CAUSE PROCESS RETURN DATE: 4008 RECIPIENT: BRIDGET A PHILLIPS SOC DRT NCP ATTY: 1 CASE TYPE: NPA AGENT: LISA D FANT
(23) DOCKET NUMBER: 22CVD002 IV-D: 0008765513 ASS LEANA CURRIE	COC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: LISA D FANT 1 000.00/MNTH ORDER DATE: 08/29/22 7.00/MNTH COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 19,690.00 SERVICE DATE: R SHOW CAUSE PROCESS RETURN DATE: 4008 RECIPIENT: BRIDGET A PHILLIPS SOC DKT NCP ATTY: 1 CASE TYPE: NPA
(23) DOCKET NUMBER: 22CVD002 IV-D: 0008765513 ASS LEANA CURRIE	COC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: LISA D FANT 1 000.00/MNTH ORDER DATE: 08/29/22 7.00/MNTH COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 19,690.00 SERVICE DATE: R SHOW CAUSE PROCESS RETURN DATE: 4008 RECIPIENT: BRIDGET A PHILLIPS SOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: LISA D FANT 1
(23) DOCKET NUMBER: 22CVD002 IV-D: 0008765513 ASS LEANA CURRIE	COC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: LISA D FANT 1 000.00/MNTH ORDER DATE: 08/29/22 7.00/MNTH COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 19,690.00 SERVICE DATE: R SHOW CAUSE PROCESS RETURN DATE: 4008 RECIPIENT: BRIDGET A PHILLIPS SOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: LISA D FANT 1 539.97/MNTH ORDER DATE: 02/26/24
(23) DOCKET NUMBER: 22CVD002 IV-D: 0008765513 ASS LEANA CURRIE	COC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: LISA D FANT 1 000.00/MNTH ORDER DATE: 08/29/22 7.00/MNTH COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 19,690.00 SERVICE DATE: R SHOW CAUSE PROCESS RETURN DATE: 4008 RECIPIENT: BRIDGET A PHILLIPS SOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: LISA D FANT 1 539.97/MNTH ORDER DATE: 02/26/24 5.00/MNTH COMPLIANCE ARRS: AS OF
(23) DOCKET NUMBER: 22CVD002 IV-D: 0008765513 ASS LEANA CURRIE	COC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: LISA D FANT 1 000.00/MNTH ORDER DATE: 08/29/22 7.00/MNTH COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 19,690.00 SERVICE DATE: R SHOW CAUSE PROCESS RETURN DATE: 1 CASE TYPE: NPA AGENT: LISA D FANT 1 539.97/MNTH ORDER DATE: 02/26/24 5.00/MNTH COMPLIANCE ARRS: AS OF 367.38 TOTAL AMOUNT PAST DUE: 994.53
(23) DOCKET NUMBER: 22CVD002 IV-D: 0008765513 ASS LEANA CURRIE	COC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: LISA D FANT 1 000.00/MNTH ORDER DATE: 08/29/22 7.00/MNTH COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 19,690.00 SERVICE DATE: R SHOW CAUSE PROCESS RETURN DATE: 1 CASE TYPE: NPA AGENT: LISA D FANT 1 539.97/MNTH ORDER DATE: 02/26/24 5.00/MNTH COMPLIANCE ARRS: AS OF 367.38 TOTAL AMOUNT PAST DUE: 994.53
(23) DOCKET NUMBER: 22CVD002 IV-D: 0008765513 ASS LEANA CURRIE	COC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: LISA D FANT 1 000.00/MNTH ORDER DATE: 08/29/22 7.00/MNTH COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 19,690.00 SERVICE DATE: R SHOW CAUSE PROCESS RETURN DATE: 1 CASE TYPE: NPA AGENT: LISA D FANT 1 539.97/MNTH ORDER DATE: 02/26/24 5.00/MNTH COMPLIANCE ARRS: AS OF 367.38 TOTAL AMOUNT PAST DUE: 994.53
(23) DOCKET NUMBER: 22CVD002 IV-D: 0008765513 ASS LEANA CURRIE	COC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: LISA D FANT 1 000.00/MNTH ORDER DATE: 08/29/22 7.00/MNTH COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 19,690.00 SERVICE DATE: R SHOW CAUSE PROCESS RETURN DATE: 1 CASE TYPE: NPA AGENT: LISA D FANT 1 539.97/MNTH ORDER DATE: 02/26/24 5.00/MNTH COMPLIANCE ARRS: AS OF 367.38 TOTAL AMOUNT PAST DUE: 994.53

STATE OF MODER CAPOLINA	DDODOGED GIIDDODE ENEODGEMENT CALENDAD
COUNTY OF CABARRUS	COURT DATE: 04/08/24 PAGE: 5
oodii or orbinico	PROPOSED SUPPORT ENFORCEMENT CALENDAR COURT DATE: 04/08/24 PAGE: 7 TIME: 01:00 PM NUMBER OF DOCKETS: 69 PLACE: CABARRUS CO CLERK OF COURT 00025 RECIPIENT: SHANNON LYNN CHAMBERS
HONORABLE:	PLACE: CABARRUS CO CLERK OF COURT
(25) DOCKET NUMBER: 23CVD00	00025 RECIPIENT: SHANNON LYNN CHAMBERS
IV-D: 0008813057 AS	SSOC DKT NCP ATTY:
IV-D: 0008813057 AS SHANNON L CHAMBERS VS CHRISTOPHER POINTE NCP MPI: 0000462940	1 CASE TYPE: NPA
CHBIGUODHEB DOINE	AGENT: LISA D FANT
NCP MPI: 0000462940	ı
ORDER AMT/PAY FREQUENCY:	\$650.00/MNTH ORDER DATE: 08/14/23
CSUP: \$581.00/MNTH ARRS: \$6	650.00/MNTH ORDER DATE: 08/14/23 69.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: FOR	TOTAL AMOUNT PAST DUE: 8,134.00
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE: 03/25/24 ER SHOW CAUSE PROCESS RETURN DATE:
HEARING TYPE: HEARING TO ORDI	ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
(26) DOCKET NUMBER: 16CVD00	00842 RECIPIENT: ANGELLA D CALLWOOD
IV-D: 0007616394 AS	SSOC DKT NCP ATTY:
IV-D: 0007616394 AS ANGELLA D CALLWOOD VS ANGELO C POZO NCP MPI: 0000656417	2 CASE TYPE: NPA
VS	AGENT: LISA D FANT
ANGELO C POZO	1
ORDER AMT/PAV FRECIENCY.	\$75.00/MNTH ORDER DATE: 04/25/16
CSUP: \$50.00/MNTH ARRS: \$2	25.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 11/01/22 FOR	TOTAL AMOUNT PAST DUE: 3,783.71 SERVICE DATE: ER SHOW CAUSE PROCESS RETURN DATE:
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE:
HEARING TYPE: HEARING TO ORDE	R SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
(27) DOCKET NUMBER: 11CVD00	01563 RECIPIENT: LESLIE DELAROSA SSOC DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: LISA D FANT 1
IV-D: 0006603330 AS	SSOC DKT NCP ATTY:
LESLIE DELAROSA	1 CASE TYPE: MAO
VS	AGENT: LISA D FANT
LUIS M RAMIREZ	1
OPDED AMM/DAY EDECITEMOV.	3760.00/MNTH ORDER DATE: 08/01/11
CSIIP. \$695 00/MNTH ARRS. \$6	55 00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 03/26/24 FOR	300.00 TOTAL AMOUNT PAST DUE: 1,623.35
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE:
HEARING TYPE: HEARING TO ORDE	300.00 TOTAL AMOUNT PAST DUE: 1,623.35 SERVICE DATE: ER SHOW CAUSE PROCESS RETURN DATE: 03/26/24
DISPOSITION:	
	to the same that
(28) DOCKET NUMBER: 11CVD00	01636 RECIPIENT: MICAELA L ANDERSON
IV-D: 0006602760 AS	SSOC DKT NCP ATTY:
IV-D: 0006602760 AS MICAELA L ANDERSON	1 CASE TYPE: NPA
VS	AGENT: LISA D FANT
MARIO L RANKIN	1
NCP MPI: 0000597793	3420.00/MNTH ORDER DATE: 11/28/16
CCIID. \$351 OO/MNIID ADDG. \$4	99.00/MNTH ORDER DATE: 11/28/16 9.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT. 03/26/24 FOR	127.56 TOTAL AMOUNT PAST DUE: 12,793.39
NEXT PAYMENT DIE: $05/01/24$	SERVICE DATE:
HEARING TYPE: HEARING TO ORDE	R SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	

STATE OF NORTH CAROLINA COUNTY OF CABARRUS	PROPOSED SUPPORT ENFORCEMENT CALENDAR COURT DATE: 04/08/24 PAGE: TIME: 01:00 PM NUMBER OF DOCKETS: PLACE: CABARRUS CO CLERK OF COURT COURT PROPOSED PAGE: APRIL L HALLOCK
	TIME: 01:00 PM NUMBER OF DOCKETS:
HONORABLE:	PLACE: CABARRUS CO CLERK OF COURT
(29) DOCKET NUMBER: 14CVD	001485 RECIPIENT: APRIL L HALLOCK
1V-D: 000/0820/3	ASSOC DRY NCP ATTY:
VS VS	AGENT LISA D FANT
JEFFREY W REED JR	ASSOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: LISA D FANT 1
NCP MPI: 0005002049	
ORDER AMT/PAY FREQUENCY:	\$75.00/MNTH ORDER DATE: 07/07/15
CSUP: \$50.00/MNTH ARRS: \$	\$75.00/MNTH ORDER DATE: 07/07/15 \$25.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 12/01/23 FOR	17.31 TOTAL AMOUNT PAST DUE: 3,636.52 SERVICE DATE: DER SHOW CAUSE PROCESS RETURN DATE:
NEXT PAYMENT DUE: U5/U1/24	SERVICE DATE:
DISPOSITION:	DER SHOW CAUSE PROCESS RETURN DATE:
<u></u>	
(30) DOCKET NUMBER: 21CVD	003907 RECIPIENT: KIRSTIE D FOSTER
IV-D: 0007179309	ASSOC DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: LISA D FANT 1
KIRSTIE D FOSTER	1 CASE TYPE: MAO
VS VAMEMDIO I DERVEO	AGENT: LISA D FANT
ICD MDT. 0007179308	1
ORDER AMT/PAY FREGUENCY.	\$753.00/MNTH ORDER DATE: 09/18/23
CSUP: \$743.00/MNTH ARRS: \$	\$10.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 12/29/23 FOR	347.53 TOTAL AMOUNT PAST DUE: 10,121.23
LAST PAYMENT: 12/29/23 FOR NEXT PAYMENT DUE: 05/01/24	\$10.00/MNTH COMPLIANCE ARRS: AS OF347.53 TOTAL AMOUNT PAST DUE: 10,121.23 SERVICE DATE: 02/23/24
NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORI	347.53 TOTAL AMOUNT PAST DUE: 10,121.23 SERVICE DATE: 02/23/24 DER SHOW CAUSE PROCESS RETURN DATE:
LAST PAYMENT: 12/29/23 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORIDISPOSITION:	347.53 TOTAL AMOUNT PAST DUE: 10,121.23 SERVICE DATE: 02/23/24 DER SHOW CAUSE PROCESS RETURN DATE:
NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORI	DER SHOW CAUSE PROCESS RETURN DATE:
HEARING TYPE: HEARING TO ORI	SERVICE DATE: 02/23/24 DER SHOW CAUSE PROCESS RETURN DATE:
HEARING TYPE: HEARING TO ORI	SERVICE DATE: 02/23/24 DER SHOW CAUSE PROCESS RETURN DATE:
HEARING TYPE: HEARING TO ORI	SERVICE DATE: 02/23/24 DER SHOW CAUSE PROCESS RETURN DATE:
HEARING TYPE: HEARING TO ORI	SERVICE DATE: 02/23/24 DER SHOW CAUSE PROCESS RETURN DATE:
MEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORI DISPOSITION: (31) DOCKET NUMBER: 10CVD(IV-D: 0006333442 CHRISTINE R MORPHIS VS DAMIAN C RICHARDSON	SERVICE DATE: 02/23/24 DER SHOW CAUSE PROCESS RETURN DATE:
MEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORI DISPOSITION: (31) DOCKET NUMBER: 10CVD(CV-D: 0006333442 CHRISTINE R MORPHIS VS DAMIAN C RICHARDSON ICP MPT: 0000579398	SERVICE DATE: 02/23/24 DER SHOW CAUSE PROCESS RETURN DATE: 000542 RECIPIENT: CHRISTINE R MORPHIS ASSOC DKT NCP ATTY: 2 CASE TYPE: MAO AGENT: LISA D FANT 1
HEARING TYPE: HEARING TO ORI DISPOSITION: (31) DOCKET NUMBER: 10CVD(IV-D: 0006333442 CHRISTINE R MORPHIS VS DAMIAN C RICHARDSON ICP MPI: 0000579398	DER SHOW CAUSE PROCESS RETURN DATE: 000542 RECIPIENT: CHRISTINE R MORPHIS ASSOC DKT NCP ATTY: 2 CASE TYPE: MAO AGENT: LISA D FANT 1
HEARING TYPE: HEARING TO ORI DISPOSITION: (31) DOCKET NUMBER: 10CVD(IV-D: 0006333442 CHRISTINE R MORPHIS VS DAMIAN C RICHARDSON ICP MPI: 0000579398	DER SHOW CAUSE PROCESS RETURN DATE: 000542 RECIPIENT: CHRISTINE R MORPHIS ASSOC DKT NCP ATTY: 2 CASE TYPE: MAO AGENT: LISA D FANT 1
MEARING TYPE: HEARING TO ORI DISPOSITION: (31) DOCKET NUMBER: 10CVDO LV-D: 0006333442 CHRISTINE R MORPHIS VS DAMIAN C RICHARDSON NCP MPI: 0000579398 DRDER AMT/PAY FREQUENCY: CSUP: \$206.00/MNTH ARRS: LAST PAYMENT: 04/03/24 FOR	SERVICE DATE: 02/23/24 DER SHOW CAUSE PROCESS RETURN DATE: 000542 RECIPIENT: CHRISTINE R MORPHIS ASSOC DKT NCP ATTY: 2 CASE TYPE: MAO AGENT: LISA D FANT 1 \$206.00/MNTH ORDER DATE: 06/07/13 \$0.00 COMPLIANCE ARRS: AS OF 56.13 TOTAL AMOUNT PAST DUE: 0.00
MEARING TYPE: HEARING TO ORI DISPOSITION: (31) DOCKET NUMBER: 10CVDO TV-D: 0006333442 CHRISTINE R MORPHIS VS DAMIAN C RICHARDSON NCP MPI: 0000579398 DRDER AMT/PAY FREQUENCY: CSUP: \$206.00/MNTH ARRS: LAST PAYMENT: 04/03/24 FOR JEXT PAYMENT DUE: 05/01/24	SERVICE DATE: 02/23/24 DER SHOW CAUSE PROCESS RETURN DATE: 000542 RECIPIENT: CHRISTINE R MORPHIS ASSOC DKT NCP ATTY: 2 CASE TYPE: MAO AGENT: LISA D FANT 1 \$206.00/MNTH ORDER DATE: 06/07/13 \$0.00 COMPLIANCE ARRS: AS OF 56.13 TOTAL AMOUNT PAST DUE: 0.00 SERVICE DATE:
HEARING TYPE: HEARING TO ORI DISPOSITION: (31) DOCKET NUMBER: 10CVDO TV-D: 0006333442 CHRISTINE R MORPHIS VS DAMIAN C RICHARDSON ICP MPI: 0000579398 DRDER AMT/PAY FREQUENCY: CSUP: \$206.00/MNTH ARRS: LAST PAYMENT: 04/03/24 FOR HEARING TYPE: HEARING TO ORI	SERVICE DATE: 02/23/24 DER SHOW CAUSE PROCESS RETURN DATE: 000542 RECIPIENT: CHRISTINE R MORPHIS ASSOC DKT NCP ATTY: 2 CASE TYPE: MAO AGENT: LISA D FANT 1 \$206.00/MNTH ORDER DATE: 06/07/13 \$0.00 COMPLIANCE ARRS: AS OF 56.13 TOTAL AMOUNT PAST DUE: 0.00 SERVICE DATE: DER SHOW CAUSE PROCESS RETURN DATE:
HEAT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORI DISPOSITION: (31) DOCKET NUMBER: 10CVDO TV-D: 0006333442 CHRISTINE R MORPHIS VS DAMIAN C RICHARDSON HCP MPI: 0000579398 DRDER AMT/PAY FREQUENCY: CSUP: \$206.00/MNTH ARRS: LAST PAYMENT: 04/03/24 FOR HEAT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORI	SERVICE DATE: 02/23/24 DER SHOW CAUSE PROCESS RETURN DATE: 000542 RECIPIENT: CHRISTINE R MORPHIS ASSOC DKT NCP ATTY: 2 CASE TYPE: MAO AGENT: LISA D FANT 1 \$206.00/MNTH ORDER DATE: 06/07/13 \$0.00 COMPLIANCE ARRS: AS OF 56.13 TOTAL AMOUNT PAST DUE: 0.00 SERVICE DATE:
HEAT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORI DISPOSITION: (31) DOCKET NUMBER: 10CVDO TV-D: 0006333442 CHRISTINE R MORPHIS VS DAMIAN C RICHARDSON HICP MPI: 0000579398 DRDER AMT/PAY FREQUENCY: CSUP: \$206.00/MNTH ARRS: LAST PAYMENT: 04/03/24 FOR HEAT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORI DISPOSITION:	SERVICE DATE: 02/23/24 DER SHOW CAUSE PROCESS RETURN DATE: 000542 RECIPIENT: CHRISTINE R MORPHIS ASSOC DKT NCP ATTY: 2 CASE TYPE: MAO AGENT: LISA D FANT 1 \$206.00/MNTH ORDER DATE: 06/07/13 \$0.00 COMPLIANCE ARRS: AS OF 56.13 TOTAL AMOUNT PAST DUE: 0.00 SERVICE DATE: DER SHOW CAUSE PROCESS RETURN DATE:
HEART PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORI DISPOSITION: (31) DOCKET NUMBER: 10CVDO TV-D: 0006333442 CHRISTINE R MORPHIS VS DAMIAN C RICHARDSON HICP MPI: 0000579398 DRDER AMT/PAY FREQUENCY: CSUP: \$206.00/MNTH ARRS: LAST PAYMENT: 04/03/24 FOR HEARING TYPE: HEARING TO ORI DISPOSITION: (32) DOCKET NUMBER: 18CVDO	SERVICE DATE: 02/23/24 DER SHOW CAUSE PROCESS RETURN DATE: 000542 RECIPIENT: CHRISTINE R MORPHIS ASSOC DKT NCP ATTY: 2 CASE TYPE: MAO AGENT: LISA D FANT 1 \$206.00/MNTH ORDER DATE: 06/07/13 \$0.00 COMPLIANCE ARRS: AS OF 56.13 TOTAL AMOUNT PAST DUE: 0.00 SERVICE DATE: DER SHOW CAUSE PROCESS RETURN DATE: 002145 RECIPIENT: ANESHA LACOLE LEWIS
HEARING TYPE: HEARING TO ORI DISPOSITION: (31) DOCKET NUMBER: 10CVDO TV-D: 0006333442 CHRISTINE R MORPHIS VS DAMIAN C RICHARDSON JICP MPI: 0000579398 DRDER AMT/PAY FREQUENCY: CSUP: \$206.00/MNTH ARRS: LAST PAYMENT: 04/03/24 FOR JIEXT PAYMENT DUE: 05/01/24	SERVICE DATE: 02/23/24 DER SHOW CAUSE PROCESS RETURN DATE: 000542 RECIPIENT: CHRISTINE R MORPHIS ASSOC DKT NCP ATTY: 2 CASE TYPE: MAO AGENT: LISA D FANT 1 \$206.00/MNTH ORDER DATE: 06/07/13 \$0.00 COMPLIANCE ARRS: AS OF 56.13 TOTAL AMOUNT PAST DUE: 0.00 SERVICE DATE: DER SHOW CAUSE PROCESS RETURN DATE: 002145 RECIPIENT: ANESHA LACOLE LEWIS ASSOC DKT NCP ATTY:
HEARING TYPE: HEARING TO ORI DISPOSITION: (31) DOCKET NUMBER: 10CVD(CV-D: 0006333442 CHRISTINE R MORPHIS VS DAMIAN C RICHARDSON ICP MPI: 0000579398 DRDER AMT/PAY FREQUENCY: CSUP: \$206.00/MNTH ARRS: LAST PAYMENT: 04/03/24 FOR JEXT PAYMENT DUE: 05/01/24 JEARING TYPE: HEARING TO ORI DISPOSITION: (32) DOCKET NUMBER: 18CVD(CV-D: 0007261525 JUNESHA L LEWIS	SERVICE DATE: 02/23/24 DER SHOW CAUSE PROCESS RETURN DATE: 000542 RECIPIENT: CHRISTINE R MORPHIS ASSOC DKT NCP ATTY: 2 CASE TYPE: MAO AGENT: LISA D FANT 1 \$206.00/MNTH ORDER DATE: 06/07/13 \$0.00 COMPLIANCE ARRS: AS OF 56.13 TOTAL AMOUNT PAST DUE: 0.00 SERVICE DATE: DER SHOW CAUSE PROCESS RETURN DATE: 002145 RECIPIENT: ANESHA LACOLE LEWIS ASSOC DKT NCP ATTY: 1 CASE TYPE: NPA
HEARING TYPE: HEARING TO ORI DISPOSITION: (31) DOCKET NUMBER: 10CVD(LV-D: 0006333442 CHRISTINE R MORPHIS VS DAMIAN C RICHARDSON NCP MPI: 0000579398 DRDER AMT/PAY FREQUENCY: CSUP: \$206.00/MNTH ARRS: LAST PAYMENT: 04/03/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORI DISPOSITION: (32) DOCKET NUMBER: 18CVD(LV-D: 0007261525 ANESHA L LEWIS	SERVICE DATE: 02/23/24 DER SHOW CAUSE PROCESS RETURN DATE: 000542 RECIPIENT: CHRISTINE R MORPHIS ASSOC DKT NCP ATTY: 2 CASE TYPE: MAO AGENT: LISA D FANT 1 \$206.00/MNTH ORDER DATE: 06/07/13 \$0.00 COMPLIANCE ARRS: AS OF 56.13 TOTAL AMOUNT PAST DUE: 0.00 SERVICE DATE: DER SHOW CAUSE PROCESS RETURN DATE: 002145 RECIPIENT: ANESHA LACOLE LEWIS ASSOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: LAMAR K BARNES
MEARING TYPE: HEARING TO ORI DISPOSITION: (31) DOCKET NUMBER: 10CVDO IV-D: 0006333442 CHRISTINE R MORPHIS VS DAMIAN C RICHARDSON NCP MPI: 0000579398 DRDER AMT/PAY FREQUENCY: CSUP: \$206.00/MNTH ARRS: LAST PAYMENT: 04/03/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORI DISPOSITION: (32) DOCKET NUMBER: 18CVDO IV-D: 0007261525 ANESHA L LEWIS VS JAVIS SUTTON JCP MPI: 0000966751	SERVICE DATE: 02/23/24 DER SHOW CAUSE PROCESS RETURN DATE: 000542 RECIPIENT: CHRISTINE R MORPHIS ASSOC DKT NCP ATTY: 2 CASE TYPE: MAO AGENT: LISA D FANT 1 \$206.00/MNTH ORDER DATE: 06/07/13 \$0.00 COMPLIANCE ARRS: AS OF 56.13 TOTAL AMOUNT PAST DUE: 0.00 SERVICE DATE: DER SHOW CAUSE PROCESS RETURN DATE: 002145 RECIPIENT: ANESHA LACOLE LEWIS ASSOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: LAMAR K BARNES 1
MEARING TYPE: HEARING TO ORI DISPOSITION: (31) DOCKET NUMBER: 10CVDO IV-D: 0006333442 CHRISTINE R MORPHIS VS DAMIAN C RICHARDSON NCP MPI: 0000579398 DRDER AMT/PAY FREQUENCY: CSUP: \$206.00/MNTH ARRS: LAST PAYMENT: 04/03/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORI DISPOSITION: (32) DOCKET NUMBER: 18CVDO IV-D: 0007261525 ANESHA L LEWIS VS JAVIS SUTTON JCP MPI: 0000966751	SERVICE DATE: 02/23/24 DER SHOW CAUSE PROCESS RETURN DATE: 000542 RECIPIENT: CHRISTINE R MORPHIS ASSOC DKT NCP ATTY: 2 CASE TYPE: MAO AGENT: LISA D FANT 1 \$206.00/MNTH ORDER DATE: 06/07/13 \$0.00 COMPLIANCE ARRS: AS OF 56.13 TOTAL AMOUNT PAST DUE: 0.00 SERVICE DATE: DER SHOW CAUSE PROCESS RETURN DATE: 002145 RECIPIENT: ANESHA LACOLE LEWIS ASSOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: LAMAR K BARNES 1
HEARING TYPE: HEARING TO ORI DISPOSITION: (31) DOCKET NUMBER: 10CVDO LV-D: 0006333442 CHRISTINE R MORPHIS VS DAMIAN C RICHARDSON NCP MPI: 0000579398 DRDER AMT/PAY FREQUENCY: CSUP: \$206.00/MNTH ARRS: LAST PAYMENT: 04/03/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORI DISPOSITION: (32) DOCKET NUMBER: 18CVDO LV-D: 0007261525 ANESHA L LEWIS VS JAVIS SUTTON JCP MPI: 0000966751	SERVICE DATE: 02/23/24 DER SHOW CAUSE PROCESS RETURN DATE: 000542 RECIPIENT: CHRISTINE R MORPHIS ASSOC DKT NCP ATTY: 2 CASE TYPE: MAO AGENT: LISA D FANT 1 \$206.00/MNTH ORDER DATE: 06/07/13 \$0.00 COMPLIANCE ARRS: AS OF 56.13 TOTAL AMOUNT PAST DUE: 0.00 SERVICE DATE: DER SHOW CAUSE PROCESS RETURN DATE: 002145 RECIPIENT: ANESHA LACOLE LEWIS ASSOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: LAMAR K BARNES 1
MEAT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORI DISPOSITION: (31) DOCKET NUMBER: 10CVDO TV-D: 0006333442 CHRISTINE R MORPHIS VS DAMIAN C RICHARDSON NCP MPI: 0000579398 DRDER AMT/PAY FREQUENCY: CSUP: \$206.00/MNTH ARRS: LAST PAYMENT: 04/03/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORI DISPOSITION: (32) DOCKET NUMBER: 18CVDO TV-D: 0007261525 ENESHA L LEWIS VS TAVIS SUTTON NCP MPI: 0000966751 DRDER AMT/PAY FREQUENCY: CSUP: \$110.00/MNTH ARRS: \$	SERVICE DATE: 02/23/24 DER SHOW CAUSE PROCESS RETURN DATE: 000542 RECIPIENT: CHRISTINE R MORPHIS ASSOC DKT NCP ATTY: 2 CASE TYPE: MAO AGENT: LISA D FANT 1 \$206.00/MNTH ORDER DATE: 06/07/13 \$0.00 COMPLIANCE ARRS: AS OF 56.13 TOTAL AMOUNT PAST DUE: 0.00 SERVICE DATE: DER SHOW CAUSE PROCESS RETURN DATE: 002145 RECIPIENT: ANESHA LACOLE LEWIS ASSOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: LAMAR K BARNES 1 \$120.00/MNTH ORDER DATE: 09/10/18 \$10.00/MNTH COMPLIANCE ARRS: AS OF
MEARING TYPE: HEARING TO ORI DISPOSITION: (31) DOCKET NUMBER: 10CVDO TV-D: 0006333442 CHRISTINE R MORPHIS VS DAMIAN C RICHARDSON MCP MPI: 0000579398 DRDER AMT/PAY FREQUENCY: CSUP: \$206.00/MNTH ARRS: LAST PAYMENT: 04/03/24 FOR MEXT PAYMENT DUE: 05/01/24 MEARING TYPE: HEARING TO ORI DISPOSITION: (32) DOCKET NUMBER: 18CVDO TV-D: 0007261525 MNESHA L LEWIS VS MAVIS SUTTON MCP MPI: 0000966751 MCP MPI: 00	SERVICE DATE: 02/23/24 DER SHOW CAUSE PROCESS RETURN DATE: 000542 RECIPIENT: CHRISTINE R MORPHIS ASSOC DKT NCP ATTY: 2 CASE TYPE: MAO AGENT: LISA D FANT 1 \$206.00/MNTH ORDER DATE: 06/07/13 \$0.00 COMPLIANCE ARRS: AS OF SERVICE DATE: 0000 DER SHOW CAUSE PROCESS RETURN DATE: 002145 RECIPIENT: ANESHA LACOLE LEWIS ASSOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: LAMAR K BARNES 1 \$120.00/MNTH ORDER DATE: 09/10/18 \$10.00/MNTH COMPLIANCE ARRS: AS OF 30.41 TOTAL AMOUNT PAST DUE: 3,464.18
MEARING TYPE: HEARING TO ORI DISPOSITION: (31) DOCKET NUMBER: 10CVDO TV-D: 0006333442 CHRISTINE R MORPHIS VS DAMIAN C RICHARDSON MCP MPI: 0000579398 DRDER AMT/PAY FREQUENCY: CSUP: \$206.00/MNTH ARRS: LAST PAYMENT: 04/03/24 FOR MEXT PAYMENT DUE: 05/01/24 MEARING TYPE: HEARING TO ORI DISPOSITION: (32) DOCKET NUMBER: 18CVDO TV-D: 0007261525 MNESHA L LEWIS VS MAVIS SUTTON MCP MPI: 0000966751 MCP MPI: 00	DER SHOW CAUSE PROCESS RETURN DATE: DOUG 142 RECIPIENT: CHRISTINE R MORPHIS ASSOC DKT NCP ATTY: 2 CASE TYPE: MAO AGENT: LISA D FANT 1 \$206.00/MNTH ORDER DATE: 06/07/13 \$0.00 COMPLIANCE ARRS: AS OF 56.13 TOTAL AMOUNT PAST DUE: 0.00 DER SHOW CAUSE PROCESS RETURN DATE: DER SHOW CAUSE PROCESS RETURN DATE: 1 CASE TYPE: NPA AGENT: LAMAR K BARNES 1 \$120.00/MNTH ORDER DATE: 09/10/18 \$10.00/MNTH COMPLIANCE ARRS: AS OF 30.41 TOTAL AMOUNT PAST DUE: 3,464.18 DER SHOW CAUSE PROCESS RETURN DATE:

STATE OF NORTH CAROLINA COUNTY OF CABARRUS	PROPOSED SUPPORT ENFORCEMENT CALENDAR COURT DATE: 04/08/24 PAGE: 9 TIME: 01:00 PM NUMBER OF DOCKETS: 69 PLACE: CABARRUS CO CLERK OF COURT
HONORABLE:	PLACE: CABARRUS CO CLERK OF COURT
(33) DOCKET NUMBER: 19CVD00	1225 RECIPIENT: KATIE SCARLETT SAFRIT TAL
IV-D: 0008234146 AS	SOC DKT NCP ATTY:
KATIE S SAFRIT TALLENT VS	1225 RECIPIENT: KATIE SCARLETT SAFRIT TAL SOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: LAMAR K BARNES 2
JONATHAN K TALLENT	2
NCP MPI: 0007229546	
ORDER AMT/PAY FREQUENCY: \$	513.00/MNTH ORDER DATE: 02/21/22
CSUP: \$413.00/MNTH ARRS: \$10	513.00/MNTH ORDER DATE: 02/21/22 0.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 02/20/24 FOR	573.95 TOTAL AMOUNT PAST DUE: 3,138.81
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE: 12/29/23
HEARING TYPE: HEARING TO ORDE	SERVICE DATE: 12/29/23 R SHOW CAUSE PROCESS RETURN DATE:
(34) DOCKET NUMBER: 13CVD00	3698 RECIPIENT: CAITLIN GOTTSABEND
IV-D: 0007229547 AS	SOC DKT NCP ATTY:
CAITLIN GOTTSABEND	1 CASE TYPE: MAO
VS	AGENT: LAMAR K BARNES
IV-D: 0007229547 AS CAITLIN GOTTSABEND VS JONATHAN K TALLENT NCP MPI: 0007229546	2
NCP MPI: 0007229546	
ORDER AMT/PAY FREQUENCY: \$	374.00/MNTH ORDER DATE: 02/25/19 0.00/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$274.00/MNTH ARRS: \$10	0.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 02/20/24 FOR	370.05 TOTAL AMOUNT PAST DUE: 2,055.13
NEXT PAYMENT DUE: 05/01/24	370.05 TOTAL AMOUNT PAST DUE: 2,055.13 SERVICE DATE: R SHOW CAUSE PROCESS RETURN DATE:
HEARING TYPE: HEARING TO ORDE	R SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
(3E) DOGWEE NEWDED 100WD00	4225 RECIPIENT: LEAH C WRIGHT
(35) DOCKET NUMBER: 19CVDUU	4225 RECIPIENT: LEAH C WRIGHT
IV-D: UUU8313512 AS	SOC DRT NCP ATTY:
LEAH C WRIGHT	1 CASE TYPE: MAO
TAMES M MIDEAUM	AGENT: LAMAR K BARNES
NGD MDT. 0000212511	SOC DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: LAMAR K BARNES 1
ODDED AME (DAY EDECHENCY. d	844.00/MNTH ORDER DATE: 02/03/20
CCID. #7// OO/MNIEU ADDC. #10	0 00 /MNTHL COMPLIANCE APPC. AC OF
TACH DAVMENT. 02/10/24 EOD	0.00/MNTH COMPLIANCE ARRS: AS OF 1,000.00 TOTAL AMOUNT PAST DUE: 29,075.63 SERVICE DATE: 10/26/23 R SHOW CAUSE PROCESS RETURN DATE:
MEYE DAYMENE DIE. 05/10/24 FOR	29,073.03
HEADTHE TYPE, HEADTHE TO OPDE	D GHUM CYLIGE DDUCEGG DEWLIDM DYME.
DISPOSITION:	R BHOW CAODE TROCEDS RETORN DATE.
DIBIODITION:	
(36) DOCKET NUMBER: 14CVD00	0053 RECIPIENT: CHRISTINA MARIE MULHEREN
IV-D: 0007220766 AS	SOC DKT NCP ATTY:
IV-D: 0007220766 AS CHRISTINA M MULHEREN	1 CASE TYPE: NPA
VS	AGENT: LAMAR K BARNES
MELVIN L TOBIAS	1
NCP MPI: 0003527842	
ORDER AMT/PAY FREQUENCY:	\$60.00/MNTH ORDER DATE: 09/08/15
CSUP: \$50.00/MNTH ARRS: \$1	0.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 01/10/24 FOR	100.00 TOTAL AMOUNT PAST DUE: 350.00
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE: 03/21/24
HEARING TYPE: HEARING TO ORDE	SERVICE DATE: 03/21/24 R SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	

STATE OF NORTH CAROLINA	PROPOSEI	SUPPORT ENF	ORCEMENT C	ALENDAR	E
COUNTY OF CABARRUS HONORABLE:	COURT DA	ATE: 04/08/24			PAGE: 10
	T	IME: 01:00 PM	NUMBE:	R OF DO	CKETS: 69
HONORABLE:	PLZ	ACE: CABARRUS	CO CLERK	OF COUR	<u>er</u>
(37) DOCKET NUMBER: 16CVD0010 IV-D: 0007659418 ASSO BRITTNEY E TERZI VS SAMAR Q TORRENCE	00 DVM	RECIPIENT:	BRITTNEY .	EAELAM	TERZI
RRITTURE F TERRI	2	CASE TYPE: N	PΆ		
VS	2	AGENT: LAMAR	K BARNES		
SAMAR Q TORRENCE	1				
NCP MPI: 0007659417					
ORDER AMT/PAY FREQUENCY: \$10 CSUP: \$50.00/MNTH ARRS: \$50	00.00/МІ	NTH ORDER	DATE:	09/20/2	:1
CSUP: \$50.00/MNTH ARRS: \$50	.00/MNTI	H COMPLIANCE	ARRS:	AS	OF
MEYE DAYMENE DIE. 05/01/24	23.08	TOTAL AMOU	NT PAST DU.	E: /,	081.91
LAST PAYMENT: 04/01/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDER	SHOW C	AUSE PROCI	ESS RETIIRN	DATE:	03/11/24
DISPOSITION:	211011 01		abb martin	D	00,11,11
(38) DOCKET NUMBER: 20CVD001 IV-D: 0007295057 ASSC ASHLEIGH P DAVIS VS TERRY A TREADWELL NCP MPI: 0007298403	796	RECIPIENT:	ASHLEIGH :	PAIGE D	AVIS
ASSO	JC DKT	NCP ATTY:	N O		
VS	1	AGENT: LAMAR	K BARNES		
TERRY A TREADWELL	1				
NCP MPI: 0007298403					
ORDER AMT/PAY FREQUENCY: \$2! CSUP: \$219.00/MNTH ARRS: \$31	50.00/MI	NTH ORDER	DATE:	09/19/2	:2
CSUP: \$219.00/MNTH ARRS: \$31	.00/MNTH	H COMPLIANCE	ARRS:	AS	OF
LAST PAYMENT: 03/05/24 FOR	115.38	TOTAL AMOU	NT PAST DU	E: I,	432.66
LAST PAYMENT: 03/05/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDER	SHOW C	AUSE PROCI	ASS REVICE	DATE:	04/11/23
DISPOSITION:	DIION OI	1000	dob Religion	D111111.	
/ 20)					
(39) DOCKET NUMBER: 22CVD000	703	RECIPIENT:	CABARRUS	DSS	
CARAPPIIC DCC ASSC	OC DKT	CAGE TVDE: GI	PUP		
VS	U	AGENT: LAMAR	K BARNES		
CIERA N TRUMAN	2				
IV-D: 0008724828 ASSC CABARRUS DSS VS CIERA N TRUMAN NCP MPI: 0005438977					
ORDER AMT/PAY FREQUENCY: \$3 CSUP: \$25.00/MNTH ARRS: \$5	30.00/M	NTH ORDER	DATE:	05/02/2	:2
CSUP: \$25.00/MNTH ARRS: \$5.	.00/MNTH	1 COMPLIANCE	ARRS:	AS	OF
NEYT DAYMENT DIE: 05/01/24	35.81	TOTAL AMOU	NT PAST DU	D 7 TO E .	40.51
LAST PAYMENT: 02/28/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDER	SHOW CA	AUSE PROCI	ESS RETURN	DATE:	01/24/24
DISPOSITION:					
4					
(40) 200	700				
(40) DOCKET NUMBER: 22CVD0007	/03	RECIPIENT:	CABARRUS	DSS	
IV-D: 0008724831 ASSO	OC DKT	CASE TYPE: SI	PHP		
VS	U	AGENT: LAMAR			
CIERA N TRUMAN	2				
NCP MPI: 0005438977					
ORDER AMT/PAY FREQUENCY: \$2 CSUP: \$25.00/MNTH ARRS: \$0 LAST PAYMENT: 02/28/24 FOR	25.00/MI	NTH ORDER	DATE:	05/02/2	12
CSUP: \$25.00/MNTH ARRS: \$0.	.00	COMPLIANCE	ARRS:	AS	OF
NEXT PAYMENT: 02/28/24 FOR NEXT PAYMENT DUE: 05/01/24	32.70	TOTAL AMOUI	NT PAST DU	D V W Er .	53.49 01/24/24
HEARING TYPE: HEARING TO ORDER	SHOW C	AUSE PROCI	ESS RETURN	DATE:	V1/44/44
DISPOSITION:					

STATE OF NORTH CAROLINA COUNTY OF CABARRUS	PROPOSED SUPPORT ENFORCEMENT CALENDAR COURT DATE: 04/08/24 PAGE: 11 TIME: 01:00 PM NUMBER OF DOCKETS: 69 PLACE: CABARRUS CO CLERK OF COURT
HONORABLE:	PLACE: CABARRUS CO CLERK OF COURT
(41) DOCKET NUMBER: 17CVD00 IV-D: 0007843525 AS DIONNA I MUNOZ VS LUIS A UVALLE JR	1717 RECIPIENT: DIONNA I MUNOZ SOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: LAMAR K BARNES 1
ORDER AMT/PAY FREQUENCY: \$ CSUP: \$338.00/MNTH ARRS: \$3 LAST PAYMENT: 03/11/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDE DISPOSITION:	7.00/MNTH ORDER DATE: 08/28/17 7.00/MNTH COMPLIANCE ARRS: AS OF 173.07 TOTAL AMOUNT PAST DUE: 2,544.16 SERVICE DATE: R SHOW CAUSE PROCESS RETURN DATE:
(42) DOCKET NUMBER: 17CVD00 IV-D: 0007936349 AS CONCEPCION TAPIAVILLARREAL VS	RECIPIENT: CONCEPCION TAPIAVILLARREA SOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: LAMAR K BARNES 1
ORDER AMT/PAY FREQUENCY: \$ CSUP: \$303 00/MNTH ARRS: \$3	1 340.00/MNTH ORDER DATE: 09/10/18 7.00/MNTH COMPLIANCE ARRS: AS OF 350.00 TOTAL AMOUNT PAST DUE: 6,335.44 SERVICE DATE: 03/13/24 R SHOW CAUSE PROCESS RETURN DATE:
(43) DOCKET NUMBER: 08CVD00 IV-D: 0005476953 AS JESSICA N PARKER VS PIERRE M WEAKS	2659 RECIPIENT: JESSICA N PARKER SOC DKT NCP ATTY: 1 CASE TYPE: ARRN AGENT: LAMAR K BARNES 4
CSUP: \$0.00 ARRS: \$5 LAST PAYMENT: 12/04/23 FOR	\$50.00/MNTH ORDER DATE: 08/28/17 0.00/MNTH COMPLIANCE ARRS: AS OF 75.00 TOTAL AMOUNT PAST DUE: 1,185.69 SERVICE DATE: 03/12/24 R SHOW CAUSE PROCESS RETURN DATE:
IV-D: 0006033681 AS TAKEILA T JOHNSON VS PIERRE M WEAKS NCP MPI: 0000620987 ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: \$	AGENT: LAMAR K BARNES 4 \$55.00/MNTH ORDER DATE: 08/28/17 5.00/MNTH COMPLIANCE ARRS: AS OF
NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDE	75.00 TOTAL AMOUNT PAST DUE: 4,088.24 SERVICE DATE: 03/12/24 R SHOW CAUSE PROCESS RETURN DATE:

STATE OF NORTH CAROLINA COUNTY OF CABARRUS HONORABLE: (45) DOCKET NUMBER: 09CVD00 IV-D: 0006067226 AS JENNIFER ANOUNONH VS PIERRE M WEAKS NCP MPI: 0000620987 ORDER AMT/PAY EREQUENCY:	PROPOSEI	SUPPORT ENFO	ORCEMENT CALENDAR
COUNTY OF CABARRUS	COURT DA	ATE: 04/08/24	PAGE: 12
HONORABLE:	PLZ	ACE: CABARRUS	CO CLERK OF COURT
(45) DOCKET NUMBER: 09CVD00	0631	RECIPIENT:	JENNIFER ANOUNONH
IV-D: 0006067226 AS	SOC DKT	NCP ATTY :	
JENNIFER ANOUNONH	1	CASE TYPE: A	RRN
VS DIEDDE M MEAKC	1	AGENT: LAMAR	K BARNES
NCP MPT: 0000620987	4		
ORDER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: \$	\$2.50/MI	NTH ORDER	DATE: 08/28/17
CSUP: \$0.00 ARRS: \$	32.50/MNT	H COMPLIANCE	ARRS: AS OF
LAST PAYMENT: 12/04/23 FOR	29.56	TOTAL AMOU	NT PAST DUE: 1,441.58
NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDE	P SHOW C	ATISE DROCT	SERVICE DATE: U3/12/24
DISPOSITION:	ne bnow er	1000	abb Raiouw Billa.
(46) DOCKET NUMBER: 09CVD00 IV-D: 0007052701 AS BRITTANY D HILL VS PIERRE M WEAKS NCP MPI: 0000620987	0.621	DEGEDIENT	DRIEMANNI DANIE IIII.
TV-D: 0007052701	SCOC DKM	MCD ATTY .	BRITTANY DANE HILL
BRITTANY D HILL	2	CASE TYPE: MA	AO ,
VS		AGENT: LAMAR	K BARNES
PIERRE M WEAKS	4		
NCP MPI: 0000620987	dea eo/Mi	TIMU ODDED	DAME: 00/20/17
ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: \$ LAST PAYMENT: 12/04/23 FOR NEXT PAYMENT DUE: 05/01/24	42.50/MI	TOMPLIANCE	ARRS: AS OF
LAST PAYMENT: 12/04/23 FOR	95.44	TOTAL AMOUN	NT PAST DUE: 2,570.94
NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDE			SERVICE DATE: 03/12/24
HEARING TYPE: HEARING TO ORDE	ER SHOW CA	AUSE PROCE	ESS RETURN DATE:
DISPOSITION:			
(47) DOCKET NUMBER: 19CVD00	0128	RECIPIENT:	ASHANTE SHARNIQUE JONES
IV-D: 0008157373 AS	SSOC DKT	NCP ATTY:	DDM
ASHANTE S JONES	1	CASE TYPE: AL	KKN K BADNES
IV-D: 0008157373 AS ASHANTE S JONES VS JOHNNY L WELCH NCP MPI: 0006215332	1	AGENT: DAMAK	K DAKNED
NCP MPI: 0006215332			
ORDER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: \$2	\$21.00/MI	NTH ORDER	DATE: 03/07/22
CSUP: \$0.00 ARRS: \$2	1.00/MNT	H COMPLIANCE	ARRS: AS OF
LAST PAYMENT: 09/20/23 FOR NEXT PAYMENT DUE: 05/01/24	4.85	TOTAL AMOUI	NT PAST DUE: 2,629.56
NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDE	R SHOW CA	AUSE PROCE	ESS RETURN DATE: 03/10/24
DISPOSITION:			
(48) DOCKET NUMBER: 11CVD00	3558	RECIPIENT:	ANDREA H HEMPHILL
IV-D: 0006070156 AS ANDREA H HEMPHILL	SOC DKT	NCP ATTY :	
ANDREA H HEMPHILL	1		
VS	1	AGENT: LAMAR	K BARNES
VS TREVOR L WHITE NCP MPI: 0003272464	1		
ORDER AMT/PAY FREQUENCY:	\$60.00/MI	NTH ORDER	DATE: 12/19/11
CSUP: \$50.00/MNTH ARRS: \$1 LAST PAYMENT: 04/01/24 FOR	0.00/MNT	H COMPLIANCE	ARRS: AS OF
LAST PAYMENT: 04/01/24 FOR	50.00	TOTAL AMOU	NT PAST DUE: 0.00
NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDE	ID GUOTE C	ATION DOOR	SERVICE DATE:
DISPOSITION:	K SHOW CA	AUSE PROCI	EDD KETUKN DATE:

STATE OF NORTH CAROLINA	PROPOSED SUPPORT ENFORCEMENT CALENDAR
COUNTY OF CABARRUS	PROPOSED SUPPORT ENFORCEMENT CALENDAR COURT DATE: 04/08/24 PAGE: 13 TIME: 01:00 PM NUMBER OF DOCKETS: 69 PLACE: CABARRUS CO CLERK OF COURT 2784 RECIPIENT: ANITRA C WHITT
LIONIODADI E.	TIME: 01:00 PM NUMBER OF DOCKETS: 69
(49) DOCKET NUMBER: 23CVD00)2784 RECIPIENT: ANTTRA C WHITT
IV-D: 0008856412 AS	SSOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: LAMAR K BARNES 1
ANITRA C WHITT	1 CASE TYPE: NPA
VS	AGENT: LAMAR K BARNES
JAMES M WHITT	1
ORDER AMT/PAV FRECIENCY: \$1	L640.00/MNTH ORDER DATE: 10/30/23
CSUP: \$1488.00/MNTH ARRS: \$15	52.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 04/03/24 FOR	756.91 TOTAL AMOUNT PAST DUE: 16.382.00
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE: ER SHOW CAUSE PROCESS RETURN DATE:
HEARING TYPE: HEARING TO ORDED DISPOSITION:	ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	· · · · · · · · · · · · · · · · · · ·
(50) DOCKET NUMBER: 13CVD00	00738 RECIPIENT: STEPHONIE D LITTLE SSOC DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: LAMAR K BARNES 2
IV-D: 0006126922 AS	SSOC DKT NCP ATTY:
STEPHONIE D LITTLE	1 CASE TYPE: MAO
TARTS O WILLTAMS	2
NCP MPI: 0000627603	
ORDER AMT/PAY FREQUENCY:	3100.00/MNTH ORDER DATE: 12/28/15 41.00/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$59.00/MNTH ARRS: \$4	11.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: U3/29/24 FOR	55.09 TOTAL AMOUNT PAST DUE: 32.24 SERVICE DATE:
HEARING TYPE: HEARING TO ORDE	SERVICE DATE: ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
/ F1) DOCKET NUMBER, 160VD00	3349 RECIPIENT: DOMINIQUE A ROGERS
TV-D: 0007688768	SSOC DKT NCP ATTY: DOMINIQUE A ROGERS
DOMINIQUE A ROGERS	2 CASE TYPE: MAO
VS	AGENT: LAMAR K BARNES
IV-D: 0007688768 AS DOMINIQUE A ROGERS VS TARIS O WILLIAMS NCP MPI: 0000627603	2
NCP MPI: 0000627603	2075 00/MNTTH ODDED DATE: 10/16/23
CSUP: \$926.00/MNTH ARRS: \$4	975.00/MNTH ORDER DATE: 10/16/23 49.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 03/29/24 FOR	441.05 TOTAL AMOUNT PAST DUE: 1,903.80
NEXT PAYMENT DUE: 05/01/24	441.05 TOTAL AMOUNT PAST DUE: 1,903.80 SERVICE DATE: ER SHOW CAUSE PROCESS RETURN DATE:
	ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
	3906 RECIPIENT: AVIS L HEGGINS
IV-D: 0006391442 AS AVIS L HEGGINS	SSOC DKT NCP ATTY:
VS LEROI A WOODS	AGENT: LAMAR K BARNES 1
NCP MPI: 0006402209	
ORDER AMT/PAY FREQUENCY:	\$55.00/MNTH ORDER DATE: 01/12/15 05.00/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$50.00/MNTH ARRS: \$	5.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 01/25/24 FOR	150.00 TOTAL AMOUNT PAST DUE: 103.13
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE: 03/18/24 ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	ER SHOW CAUSE FROCESS RETURN DATE:

STATE OF NORTH CAROLINA	PROPOSED SUPPORT ENFORCEMENT CALENDAR
COUNTY OF CABARRUS	COURT DATE: 04/08/24 PAGE: 14
	TIME: 01:00 PM NUMBER OF DOCKETS: 69
HONORABLE:	PLACE: CABARRUS CO CLERK OF COURT
(53) DOCKET NUMBER: 18CVD00	PROPOSED SUPPORT ENFORCEMENT CALENDAR COURT DATE: 04/08/24 PAGE: 14 TIME: 01:00 PM NUMBER OF DOCKETS: 69 PLACE: CABARRUS CO CLERK OF COURT 3450 RECIPIENT: VICTORIA E ELMORE SSOC DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: SHAVAISHA C HOLLAND 1
IV-D: 0008030443 AS	SSOC DKT NCP ATTY:
VICTORIA E ELMORE	1 CASE TYPE: MAO
VO TOUNDMUDIN D ETMODE	AGENT: SHAVAISHA C HOLLAND
MCD MDT · 0008030443	1
CSUP: \$775.00/MNTH ARRS: \$7	75.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 09/05/23 FOR	196.16 TOTAL AMOUNT PAST DUE: 11,180.04
NEXT PAYMENT DUE: 05/01/24	75.00/MNTH COMPLIANCE ARRS: AS OF 196.16 TOTAL AMOUNT PAST DUE: 11,180.04 SERVICE DATE: 03/14/24 ER SHOW CAUSE PROCESS RETURN DATE:
HEARING TYPE: HEARING TO ORDE	ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
	· · · · · · · · · · · · · · · · · · ·
/ F4) pages amount 00 grap 00	14000
(54) DOCKET NUMBER: 23CVD0(OCCO DEEL MOD AMON
CARAPPHE Dec	O CAGE TYPE GEHE
VS	AGENT SHAVAISHA C HOLLAND
TREVOR J ELWOOD	2
NCP MPI: 0004610768	01630 RECIPIENT: CABARRUS DSS SSOC DKT NCP ATTY: 0 CASE TYPE: SFHF AGENT: SHAVAISHA C HOLLAND 2
CSUP: \$25.00/MNTH ARRS: \$	5.00/MNTH COMPLIANCE ARRS: AS OF 6.92 TOTAL AMOUNT PAST DUE: 201.56
LAST PAYMENT: 09/25/23 FOR	6.92 TOTAL AMOUNT PAST DUE: 201.56
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE: 03/07/24 ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	R SHOW CAUSE PROCESS RETURN DATE:
DIDIODITION:	
(55) DOCKET NUMBER: 23CVD00	01630 RECIPIENT: CABARRUS DSS SSOC DKT NCP ATTY: 0 CASE TYPE: SFHF AGENT: SHAVAISHA C HOLLAND 2
IV-D: 0008845801 AS	SSOC DKT NCP ATTY:
CABARRUS DSS	O CASE TYPE: SFHF
VS	AGENT: SHAVAISHA C HOLLAND
NCP MPI: 0004610768	2
ORDER AMT/PAV ERECHENCY.	\$30 00/MNTH OPDER DATE: 07/10/23
CSUP: \$25.00/MNTH ARRS: \$	S5.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 09/25/23 FOR	6.92 TOTAL AMOUNT PAST DUE: 201.56
NEXT PAYMENT DUE: 05/01/24	6.92 TOTAL AMOUNT PAST DUE: 201.56 SERVICE DATE: 03/07/24
HEARING TYPE: HEARING TO ORDE	ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
/ F6) DOCKER NUMBER, 190VD00	AACAA DECEDERMO, OMEDIANTE D EEDEG
TV-D. 0007130342	00526 RECIPIENT: STEPHANIE R FERES
STEPHANIE R FERES	1 CASE TYPE: MAO
VS	AGENT: SHAVAISHA C HOLLAND
CORY R FERES	1
NCP MPI: 0005492346	
ORDER AMT/PAY FREQUENCY:	634.00/MNTH ORDER DATE: 03/13/23 67.00/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$577.00/MNTH ARRS: \$5	57.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 03/22/24 FOR	3,414.00 TOTAL AMOUNT PAST DUE: 10,412.72
NEXT PAYMENT DIE: 05/01/24	SERVICE DATE:
	ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	

STATE OF NORTH CAROLINA	PROPOSED SUPPORT ENFORCEMENT CALENDAR
COUNTY OF CABARRUS	COURT DATE: 04/08/24 PAGE: 15
	TIME: 01:00 PM NUMBER OF DOCKETS: 69
HONORABLE:	COURT DATE: 04/08/24 PAGE: 15 TIME: 01:00 PM NUMBER OF DOCKETS: 69 PLACE: CABARRUS CO CLERK OF COURT
(57) DOCKET NUMBER: 16CVD00	PLACE: CABARRUS CO CLERK OF COURT 33082 RECIPIENT: TEQUILLA RENE FORTE SSOC DKT NCP ATTY: 1 CASE TYPE: ARRN AGENT: SHAVAISHA C HOLLAND 1
TV-D: UUUSZSGGSS AS	1 CAGE TVDE: ADDM
VS VS	AGENT: SHAVAISHA C HOLLAND
CARLOS E FORTE	1
NCP MP1: 0000517398	
ORDER AMT/PAY FREQUENCY: \$	440.00/MNTH ORDER DATE: 04/08/19 0.00/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$0.00 ARRS: \$44	0.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 02/28/24 FOR	131.20 TOTAL AMOUNT PAST DUE: 1,112.72
NEXT PAYMENT DUE: U5/U1/24	SERVICE DATE: 03/12/24 ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	A SHOW CAUSE PROCESS RETURN DATE:
DIDIODITION.	
(58) DOCKET NUMBER: 15CVD00	00047 RECIPIENT: SAM F PAXTON SSOC DKT NCP ATTY: 1 CASE TYPE: ARRN AGENT: SHAVAISHA C HOLLAND 1
IV-D: 0007481210 AS	SOC DKT NCP ATTY:
SAM F PAXTON	1 CASE TYPE: ARRN
VS	AGENT: SHAVAISHA C HOLLAND
NCP MPI: 0004454973	1
ORDER AMT/PAY FREQUENCY: \$	100.00/MNTH ORDER DATE: 02/12/24 00.00/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$0.00 ARRS: \$10	00.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 01/31/23 FOR	23.08 TOTAL AMOUNT PAST DUE: 12,873.80
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE: CR SHOW CAUSE PROCESS RETURN DATE: 03/11/24
HEARING TYPE: HEARING TO ORDE	R SHOW CAUSE PROCESS RETURN DATE: 03/11/24
DISPOSITION:	
	1,191
(59) DOCKET NUMBER: 21CVD00	0736 RECIPIENT: JASON L AUMAN
IV-D: 0008565912 AS	SOC DKT NCP ATTY:
JASON L AUMAN	1 CASE TYPE: NPA
VS	SOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: SHAVAISHA C HOLLAND 1
NCP MPI: 0008406442	1
ORDER AMT/PAY FREQUENCY: \$1	206.00/MNTH ORDER DATE: 09/11/23
CSUP: \$1093.00/MNTH ARRS: \$11	206.00/MNTH ORDER DATE: 09/11/23 3.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 03/26/24 FOR	556.61 TOTAL AMOUNT PAST DUE: 4,897.75
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE: OR SHOW CAUSE PROCESS RETURN DATE:
	R SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
(60) DOCKET NUMBER: 23CVD00	
	2226 RECIPIENT: CAIMEN LAMB
IV-D: 0008130016 AS	2226 RECIPIENT: CAIMEN LAMB
IV-D: 0008130016 AS CAIMEN LAMB	
CAIMEN LAMB VS	SOC DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: SHAVAISHA C HOLLAND
VS DONTERIO R GLASPY	SOC DKT NCP ATTY: 1 CASE TYPE: MAO
VS DONTERIO R GLASPY NCP MPI: 0000361709	SOC DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: SHAVAISHA C HOLLAND 1
CAIMEN LAMB VS DONTERIO R GLASPY NCP MPI: 0000361709 ORDER AMT/PAY FREQUENCY:	SOC DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: SHAVAISHA C HOLLAND 1 \$60.00/MNTH ORDER DATE: 10/09/23
CAIMEN LAMB VS DONTERIO R GLASPY NCP MPI: 0000361709 ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: \$1	SOC DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: SHAVAISHA C HOLLAND 1 \$60.00/MNTH ORDER DATE: 10/09/23 0.00/MNTH COMPLIANCE ARRS: AS OF
CAIMEN LAMB VS DONTERIO R GLASPY NCP MPI: 0000361709 ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: \$1 LAST PAYMENT: FOR	\$60.00/MNTH ORDER DATE: 10/09/23 0.00/MNTH COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 350.00
CAIMEN LAMB VS DONTERIO R GLASPY NCP MPI: 0000361709 ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: \$1 LAST PAYMENT: FOR	\$60.00/MNTH ORDER DATE: 10/09/23 0.00/MNTH COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 350.00
CAIMEN LAMB VS DONTERIO R GLASPY NCP MPI: 0000361709 ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: \$1 LAST PAYMENT: FOR	\$60.00/MNTH ORDER DATE: 10/09/23 0.00/MNTH COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 350.00

STATE OF NORTH CAROLINA COUNTY OF CABARRUS	PROPOSED SUPPORT ENFORCEMENT CALENDAR COURT DATE: 04/08/24 PAGE: 16 TIME: 01:00 PM NUMBER OF DOCKETS: 69 PLACE: CABARRUS CO CLERK OF COURT
HONORABLE:	PLACE: CABARRUS CO CLERK OF COURT
(61) DOCKET NUMBER: 13CVD000 IV-D: 0007649243 ASS MEGHANN E GOODMAN VS CHRISTOPHER B GOODMAN NCP MPI: 0007512718	3431 RECIPIENT: MEGHANN ELIZABETH GOODMAN SOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: SHAVAISHA C HOLLAND 1
ORDER AMT/PAY FREQUENCY: \$ CSUP: \$50.00/MNTH ARRS: \$10 LAST PAYMENT: 03/21/24 FOR	\$60.00/MNTH ORDER DATE: 07/31/23 0.00/MNTH COMPLIANCE ARRS: AS OF 120.00 TOTAL AMOUNT PAST DUE: 12,768.14
(62) DOCKET NUMBER: 04CVD001 IV-D: 0004921923 ASS LAKESHA N STEELE VS	1757 RECIPIENT: LAKESHA N STEELE SOC DKT NCP ATTY: 1 CASE TYPE: ARRN AGENT: SHAVAISHA C HOLLAND 1
ORDER AMT/PAY FREQUENCY: \$ CSUP: \$0.00 ARRS: \$7!	1 \$75.00/MNTH ORDER DATE: 11/16/20 5.00/MNTH COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 631.91 SERVICE DATE: 02/28/24 R SHOW CAUSE PROCESS RETURN DATE:
(63) DOCKET NUMBER: 20CVD001 IV-D: 0007315666 ASS ELIZABETH L GUE VS JEREMY S GREEN	RECIPIENT: ELIZABETH L GUE SOC DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: SHAVAISHA C HOLLAND 1
OPDED AMP/DAY EDECITENCY. 4/	0.00/MNTH ORDER DATE: 10/10/22 0.00/MNTH COMPLIANCE ARRS: AS OF 83.71 TOTAL AMOUNT PAST DUE: 30,350.78 SERVICE DATE: R SHOW CAUSE PROCESS RETURN DATE:
IV-D: 0005477295 ASS DONALD W STARNES VS NATHAN E HAGER NCP MPI: 0005477294 ORDER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: \$5 LAST PAYMENT: 03/01/23 FOR	AGENT: SHAVAISHA C HOLLAND 2 \$5.00/MNTH ORDER DATE: 10/16/23 5.00/MNTH COMPLIANCE ARRS: AS OF 170.00 TOTAL AMOUNT PAST DUE: 100.00
HEARING TYPE: HEARING TO ORDER DISPOSITION:	R SHOW CAUSE PROCESS RETURN DATE:

STATE OF NORTH CAROLINA	PROPOSED SUPPORT ENFORCEMENT CALENDAR
COUNTY OF CABARRUS	PROPOSED SUPPORT ENFORCEMENT CALENDAR COURT DATE: 04/08/24 PAGE: 17 TIME: 01:00 PM NUMBER OF DOCKETS: 69 PLACE: CABARRUS CO CLERK OF COURT
	TIME: 01:00 PM NUMBER OF DOCKETS: 69
HONORABLE:	PLACE: CABARRUS CO CLERK OF COURT
(65) DOCKET NUMBER: 14CVD00	PLACE: CABARRUS CO CLERK OF COURT 0304 RECIPIENT: NC FOSTER CARE SOC DKT NCP ATTY: 0 CASE TYPE: IVE AGENT: SHAVAISHA C HOLLAND 2
IV-D: UUU8831858 AS	SOC DAT NCP ATTY:
WC FOSIER CARE	ACENT SHAVAISHA C HOLLAND
NATHAN E HAGER	2
NCP MPI: 0005477294	
ORDER AMT/PAY FREQUENCY:	\$55.00/MNTH ORDER DATE: 09/18/23 5.00/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$50.00/MNTH ARRS: \$	5.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: FOR	TOTAL AMOUNT PAST DUE: 475.00
NEXT PAYMENT DUE: 05/01/24	TOTAL AMOUNT PAST DUE: 475.00 SERVICE DATE: R SHOW CAUSE PROCESS RETURN DATE:
HEARING TYPE: HEARING TO ORDE.	R SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
(66) DOCKET NUMBER: 15CVD00	2291 RECIPIENT: CRYSTAL WILSON SOC DKT NCP ATTY: 2 CASE TYPE: NPA AGENT: SHAVAISHA C HOLLAND 1
IV-D: 0007451786 AS	SOC DKT NCP ATTY:
CRYSTAL WILSON	2 CASE TYPE: NPA
VS	AGENT: SHAVAISHA C HOLLAND
SAMIR HANEF	1
ODDER AND DAY EDECLENOY.	127 AA /MMMH ARDER DAME. 11/22/15
CGIID. \$137 OO/MNTH ARRS. \$	0 00 COMPLIANCE ARRS: AS OF
LAST PAYMENT: 03/29/24 FOR	137.00 TOTAL AMOUNT PAST DUE: 251.22
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE: 03/12/24
HEARING TYPE: HEARING TO ORDE	137.00 TOTAL AMOUNT PAST DUE: 251.22 SERVICE DATE: 03/12/24 R SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
/ 67) DOCKET NUMBER, 100VD00	0909 RECIPIENT: LAKEISHA R SMALLWOOD
TV-D: 0008231944 AG	GUC DEM MUD YMMA .
LAKETSHA R SMALLWOOD	1 CASE TYPE: NPA
VS	AGENT: SHAVAISHA C HOLLAND
DAVID K HARRIS	SOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: SHAVAISHA C HOLLAND 1
NCP MPI: 0004155606	
ORDER AMT/PAY FREQUENCY: \$	472.00/MNTH ORDER DATE: 07/15/19 5.00/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$427.00/MNTH ARRS: \$4	5.00/MNTH COMPLIANCE ARRS: AS OF
NEVE DAVMENT DITE. 05/01/24	217.85 TOTAL AMOUNT PAST DUE: 3,603.26
HEARING TYPE: HEARING TO ORDE	SERVICE DATE: R SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	R DION CHODE TROOPED RELIGION DITE.
(68) DOCKET NUMBER: 11CVD00	1778 RECIPIENT: AMY RENE HILLIE
IV-D: 0005897132 AS	SOC DKT NCP ATTY:
IV-D: 0005897132 AS AMY R HILLIE VS	1 CASE TYPE: MAO AGENT: SHAVAISHA C HOLLAND
TAVORIS M HART	1
MCD MDT. 0000564020	
ORDER AMT/PAY FREOUENCY:	\$60.00/MNTH ORDER DATE: 10/20/14 0.00/MNTH COMPLIANCE ARRS: AS OF 27.50 TOTAL AMOUNT PAST DUE: 1,672.06
CSUP: \$50.00/MNTH ARRS: \$1	0.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 03/04/24 FOR	27.50 TOTAL AMOUNT PAST DUE: 1,672.06
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE: 03/12/24
	R SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	

STATE OF NORTH CAROLINA	PROPOSED SUPPORT ENFORCEMENT CALENDAR	
COUNTY OF CABARRUS	COURT DATE: 04/08/24 PAGE: 18	
	TIME: 01:00 PM NUMBER OF DOCKETS: 69	
	PLACE: CABARRUS CO CLERK OF COURT	
	01633 RECIPIENT: AMBER ELIZABETH LUKE	
IV-D: 0006509163 A	SSOC DKT NCP ATTY:	
AMBER E LUKE	1 CASE TYPE: MAO	
VS	AGENT: SHAVAISHA C HOLLAND	
WESLEY S HARTSELL	1	
NCP MPI: 0006509161		
ORDER AMT/PAY FREQUENCY:	\$130.00/MNTH ORDER DATE: 07/28/14	
CSUP: \$120.00/MNTH ARRS: \$3	10.00/MNTH COMPLIANCE ARRS: AS OF	
LAST PAYMENT: 04/01/24 FOR	9.16 TOTAL AMOUNT PAST DUE: 0.00	
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE: 03/12/24	
HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE:		
DISPOSITION:		