

STATE OF NORTH CAROLINA  
COUNTY OF CABARRUS

PROPOSED SUPPORT ENFORCEMENT CALENDAR

COURT DATE: 04/08/24

PAGE: 1

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 MPI: 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

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

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

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PLACE: CABARRUS CO CLERK OF COURT

( 5) DOCKET NUMBER: 11CVD003467 RECIPIENT: JAMIE ELIZABETH DORTON

IV-D: 0006634076

ASSOC DKT NCP ATTY :

JAMIE E DORTON

1

CASE TYPE: MAO

VS

AGENT: JESSICA WIEGAND

BILLY R CLINE JR.

1

NCP MPI: 0004783053

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

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 6) DOCKET NUMBER: 17CVD000486 RECIPIENT: ALISA CALLAWAY WILLIA

IV-D: 0007701610

ASSOC DKT NCP ATTY :

ALISA CALLAWAY WILLIA

1

CASE TYPE: MAO

VS

AGENT: JESSICA WIEGAND

DEVANTE L COLCLOUGH

1

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

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 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

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

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 :

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

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( 9) DOCKET NUMBER: 15CVD003326

RECIPIENT: PORTIA C WATERS

IV-D: 0006738482

ASSOC DKT NCP ATTY :

PORTIA C WATERS

1

CASE TYPE: NPA

VS

AGENT: JESSICA WIEGAND

JUANTAE K DANDRIDGE

1

NCP MPI: 0005280802

ORDER AMT/PAY FREQUENCY: \$120.00/MNTH ORDER DATE: 12/14/15

CSUP: \$110.00/MNTH ARRS: \$10.00/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

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 10) DOCKET NUMBER: 23CVD000809

RECIPIENT: CABARRUS DSS

IV-D: 0008845812

ASSOC DKT NCP ATTY :

CABARRUS DSS

0

CASE TYPE: SFHF

VS

AGENT: JESSICA WIEGAND

BRANDY E DEMMERLE

2

NCP MPI: 0008845806

ORDER AMT/PAY FREQUENCY: \$28.33/MNTH ORDER DATE: 05/15/23

CSUP: \$25.00/MNTH ARRS: \$3.33/MNTH COMPLIANCE ARRS: AS OF

LAST PAYMENT: 04/01/24 FOR 25.00 TOTAL AMOUNT PAST DUE: 0.00

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE: 11/01/23

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 11) DOCKET NUMBER: 23CVD000809

RECIPIENT: CABARRUS DSS

IV-D: 0008845809

ASSOC DKT NCP ATTY :

CABARRUS DSS

0

CASE TYPE: ARRS

VS

AGENT: JESSICA WIEGAND

BRANDY E DEMMERLE

2

NCP MPI: 0008845806

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 ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 12) DOCKET NUMBER: 23CVD000809

RECIPIENT: CABARRUS DSS

IV-D: 0008845807

ASSOC DKT NCP ATTY :

CABARRUS DSS

0

CASE TYPE: SFHF

VS

AGENT: JESSICA WIEGAND

BRANDY E DEMMERLE

2

NCP MPI: 0008845806

ORDER AMT/PAY FREQUENCY: \$28.34/MNTH ORDER DATE: 05/15/23

CSUP: \$25.00/MNTH ARRS: \$3.34/MNTH COMPLIANCE ARRS: AS OF

LAST PAYMENT: 04/01/24 FOR 25.00 TOTAL AMOUNT PAST DUE: 0.00

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE: 11/01/23

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PLACE: CABARRUS CO CLERK OF COURT

( 13) DOCKET NUMBER: 12CVD000970

RECIPIENT: ELLEN ANDREWS DOBY

IV-D: 0006778855

ASSOC DKT NCP ATTY :

ELLEN A DOBY

1

CASE TYPE: NPA

VS

AGENT: JESSICA WIEGAND

STEVEN D DOBY

1

NCP MPI: 0006778854

ORDER AMT/PAY FREQUENCY: \$663.00/MNTH ORDER DATE: 11/13/23

CSUP: \$613.00/MNTH ARRS: \$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

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 14) DOCKET NUMBER: 16CVD001697

RECIPIENT: SHERYL A SMITH

IV-D: 0007643767

ASSOC DKT NCP ATTY :

SHERYL A SMITH

1

CASE TYPE: MAO

VS

AGENT: JESSICA WIEGAND

CLIFFORD B DONALD

1

NCP MPI: 0007643765

ORDER AMT/PAY FREQUENCY: \$553.00/MNTH ORDER DATE: 11/13/23

CSUP: \$453.00/MNTH ARRS: \$100.00/MNTH COMPLIANCE ARRS: AS OF

LAST PAYMENT: 04/02/24 FOR 115.43 TOTAL AMOUNT PAST DUE: 11,286.05

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE: 08/10/23

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 15) DOCKET NUMBER: 23CVD003038

RECIPIENT: BETTY SHUE ANDERSON

IV-D: 0008896413

ASSOC DKT NCP ATTY :

BETTY S ANDERSON

2

CASE TYPE: AFDC

VS

AGENT: LISA D FANT

ADAM D MOTLEY

1

NCP MPI: 0000360545

ORDER AMT/PAY FREQUENCY: \$60.00/MNTH ORDER DATE: 10/16/23

CSUP: \$50.00/MNTH ARRS: \$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 ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 16) DOCKET NUMBER: 19CVD000398

RECIPIENT: YESENIA RAMIREZLOPEZ

IV-D: 0008102774

ASSOC DKT NCP ATTY :

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: \$50.00/MNTH COMPLIANCE ARRS: AS OF

LAST PAYMENT: 04/01/24 FOR 48.44 TOTAL AMOUNT PAST DUE: 1,052.26

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE: 03/11/24

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

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HONORABLE:

PLACE: CABARRUS CO CLERK OF COURT

( 17) DOCKET NUMBER: 14CVD001278

RECIPIENT: LINDSEY KAY ALLIE

IV-D: 0007273396

ASSOC DKT

NCP ATTY :

LINDSEY K ALLIE

2

CASE TYPE: NPA

VS

AGENT: LISA D FANT

BILLY R NEAL

1

NCP MPI: 0000423275

ORDER AMT/PAY FREQUENCY: \$758.00/MNTH

ORDER DATE: 12/19/22

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

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 18) DOCKET NUMBER: 21CVD003835

RECIPIENT: JOANNA CARVAJAL

IV-D: 0008297815

ASSOC DKT

NCP ATTY :

JOANNA CARVAJAL

1

CASE TYPE: MAO

VS

AGENT: LISA D FANT

JASON C NEWMAN

1

NCP MPI: 0008297813

ORDER AMT/PAY FREQUENCY: \$497.00/MNTH

ORDER DATE: 10/02/23

CSUP: \$447.00/MNTH ARRS: \$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 ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 19) DOCKET NUMBER: 16CVD000354

RECIPIENT: JASON T NELSON

IV-D: 0008366063

ASSOC DKT

NCP ATTY :

JASON T NELSON

2

CASE TYPE: NPA

VS

AGENT: LISA D FANT

DAVID L NGUYEN

2

NCP MPI: 0006175740

ORDER AMT/PAY FREQUENCY: \$25.00/MNTH

ORDER DATE: 11/12/19

CSUP: \$20.00/MNTH ARRS: \$5.00/MNTH COMPLIANCE ARRS: AS OF

LAST PAYMENT: 10/14/22 FOR TOTAL AMOUNT PAST DUE: 658.23

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE: 02/07/24

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 20) DOCKET NUMBER: 16CVD000354

RECIPIENT: ALVIN L NGUYEN

IV-D: 0008305775

ASSOC DKT

NCP ATTY :

ALVIN L NGUYEN

2

CASE TYPE: NPA

VS

AGENT: LISA D FANT

DAVID L NGUYEN

2

NCP MPI: 0006175740

ORDER AMT/PAY FREQUENCY: \$35.00/MNTH

ORDER DATE: 11/12/19

CSUP: \$30.00/MNTH ARRS: \$5.00/MNTH COMPLIANCE ARRS: AS OF

LAST PAYMENT: 10/14/22 FOR TOTAL AMOUNT PAST DUE: 995.79

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE: 02/07/24

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

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HONORABLE:

PLACE: CABARRUS CO CLERK OF COURT

( 21) DOCKET NUMBER: 20CVD002328

RECIPIENT: SATIMAH T MILLER

IV-D: 0006077262

ASSOC DKT NCP ATTY :

SATIMAH T MILLER

1 CASE TYPE: MAO

VS

AGENT: LISA D FANT

RASHAAD S ONEAL

1

NCP MPI: 0006077260

ORDER AMT/PAY FREQUENCY: \$555.00/MNTH ORDER DATE: 01/26/23

CSUP: \$500.00/MNTH ARRS: \$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

IV-D: 0005238840

ASSOC DKT NCP ATTY :

HOLLY A LANGFORD

1 CASE TYPE: ARRN

VS

AGENT: LISA D FANT

MARCO A PAGAN

1

NCP MPI: 0004282091

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

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 DUE: 05/01/24

SERVICE DATE: 03/13/24

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

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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

NCP MPI: 0000359392

ORDER AMT/PAY FREQUENCY: \$130.00/MNTH

ORDER DATE: 08/28/23

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:

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

LAST PAYMENT: 04/03/24 FOR 26.93 TOTAL AMOUNT PAST DUE: 0.00

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE: 02/15/24

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 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

ORDER AMT/PAY FREQUENCY: \$600.00/MNTH

ORDER DATE: 10/24/22

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:

DISPOSITION:

( 28) DOCKET NUMBER: 23CVD000650

RECIPIENT: ALEXIS LANGLEY

IV-D: 0007663169

ASSOC DKT

NCP ATTY :

ALEXIS LANGLEY

1

CASE TYPE: MAO

VS

AGENT: LISA D FANT

RAQUAWN A PIERCE

1

NCP MPI: 0007354611

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

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

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( 29) DOCKET NUMBER: 17CVD002970

RECIPIENT: KIMBERLY M PERRY

IV-D: 0007889992

ASSOC DKT

NCP ATTY :

KIMBERLY M PERRY

1

CASE TYPE: MAO

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

7.96

TOTAL AMOUNT PAST DUE:

242.04

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE: 03/06/24

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 30) DOCKET NUMBER: 21CVD004013

RECIPIENT: ARELI JUSTOAVILA

IV-D: 0008660837

ASSOC DKT

NCP ATTY :

ARELI JUSTOAVILA

1

CASE TYPE: NPA

VS

AGENT: LISA D FANT

OSCAR RAMIREZLUCAS

1

NCP MPI: 0008660835

ORDER AMT/PAY FREQUENCY:

\$650.00/MNTH

ORDER DATE:

01/08/24

CSUP: \$600.00/MNTH ARRS:

\$50.00/MNTH

COMPLIANCE ARRS:

AS OF

LAST PAYMENT: 03/18/24 FOR 1,000.00

TOTAL AMOUNT PAST DUE:

1,400.00

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE: 08/30/23

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 31) DOCKET NUMBER: 21CVD000320

RECIPIENT: NYASIA T BALTIMORE

IV-D: 0008542067

ASSOC DKT

NCP ATTY :

NYASIA T BALTIMORE

1

CASE TYPE: NPA

VS

AGENT: LISA D FANT

MELVIN C RAMSEUR III

1

NCP MPI: 0004818388

ORDER AMT/PAY FREQUENCY:

\$60.00/MNTH

ORDER DATE:

04/04/22

CSUP: \$50.00/MNTH ARRS:

\$10.00/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 ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 32) DOCKET NUMBER: 16CVD000257

RECIPIENT: DESTINY KIANDEA HARRIS

IV-D: 0007555927

ASSOC DKT

NCP ATTY :

DESTINY K HARRIS

1

CASE TYPE: NPA

VS

AGENT: LISA D FANT

THOMAS J RESPER

1

NCP MPI: 0000437555

ORDER AMT/PAY FREQUENCY:

\$550.00/MNTH

ORDER DATE:

06/12/17

CSUP: \$495.00/MNTH ARRS:

\$55.00/MNTH

COMPLIANCE ARRS:

AS OF

LAST PAYMENT: 04/02/24 FOR

350.00

TOTAL AMOUNT PAST DUE:

1,214.92

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE: 03/07/24

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

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NUMBER OF DOCKETS: 77

HONORABLE:

PLACE: CABARRUS CO CLERK OF COURT

( 33) DOCKET NUMBER: 18CVD000251 RECIPIENT: KELLY CAROLINA MORALES

IV-D: 0007897165

ASSOC DKT NCP ATTY :

KELLY C MORALES

1

CASE TYPE: 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

CSUP: \$736.00/MNTH ARRS: \$73.00/MNTH COMPLIANCE ARRS: AS OF

LAST PAYMENT: 03/26/24 FOR 373.38 TOTAL AMOUNT PAST DUE: 7,563.10

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE: 03/25/24

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 34) DOCKET NUMBER: 18CVD000849

RECIPIENT: NEYRA A PASTRANARAMIREZ

IV-D: 0008008215

ASSOC DKT NCP ATTY :

NEYRA A PASTRANARAMIREZ

1

CASE TYPE: NPA

VS

AGENT: LAMAR K BARNES

TYLER J VALE

1

NCP MPI: 0007609134

ORDER AMT/PAY FREQUENCY: \$403.00/MNTH ORDER DATE: 05/21/18

CSUP: \$338.00/MNTH ARRS: \$65.00/MNTH COMPLIANCE ARRS: AS OF

LAST PAYMENT: 01/12/24 FOR 92.84 TOTAL AMOUNT PAST DUE: 7,859.81

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE: 02/03/24

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 35) DOCKET NUMBER: 21CVD003754

RECIPIENT: VICTORIA GARCIAVENTURA

IV-D: 0008657905

ASSOC DKT NCP ATTY :

VICTORIA GARCIAVENTURA

1

CASE TYPE: NPA

VS

AGENT: LAMAR K BARNES

GABRIEL VENTURASANTIAGO

1

NCP MPI: 0008657904

ORDER AMT/PAY FREQUENCY: \$325.00/MNTH ORDER DATE: 11/08/21

CSUP: \$300.00/MNTH ARRS: \$25.00/MNTH COMPLIANCE ARRS: AS OF

LAST PAYMENT: 03/22/24 FOR 800.00 TOTAL AMOUNT PAST DUE: 2,150.00

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE: 11/21/23

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 36) DOCKET NUMBER: 14CVD000684

RECIPIENT: HEATHER DAWN WALTER

IV-D: 0007234335

ASSOC DKT NCP ATTY :

HEATHER D WALTER

1

CASE TYPE: NPA

VS

AGENT: LAMAR K BARNES

QUINTON A WALTER

1

NCP MPI: 0007234334

ORDER AMT/PAY FREQUENCY: \$386.00/MNTH ORDER DATE: 07/08/19

CSUP: \$291.00/MNTH ARRS: \$95.00/MNTH COMPLIANCE ARRS: AS OF

LAST PAYMENT: 12/01/23 FOR 3.00 TOTAL AMOUNT PAST DUE: 1,161.00

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE: 03/08/24

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

## STATE OF NORTH CAROLINA

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PLACE: CABARRUS CO CLERK OF COURT

( 37) DOCKET NUMBER: 20CVD001749

RECIPIENT: BRITTANY L PUCKETT

IV-D: 0008409492

ASSOC DKT NCP ATTY :

BRITTANY L PUCKETT

1

CASE TYPE: MAO

VS

AGENT: LAMAR K BARNES

BENJAMIN P WELCH

1

NCP MPI: 0000439211

ORDER AMT/PAY FREQUENCY: \$468.00/MNTH ORDER DATE: 07/24/20

CSUP: \$443.00/MNTH ARRS: \$25.00/MNTH COMPLIANCE ARRS: AS OF

LAST PAYMENT: 04/01/24 FOR 375.00 TOTAL AMOUNT PAST DUE: 196.00

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE: 01/18/24

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 38) DOCKET NUMBER: 02CVD000243

RECIPIENT: AMBER DIANE SHUE

IV-D: 0004380555

ASSOC DKT NCP ATTY :

AMBER D SHUE

1

CASE TYPE: ARRN

VS

AGENT: LAMAR K BARNES

CHRISTOPHER WENSIL

1

NCP MPI: 0004303955

ORDER AMT/PAY FREQUENCY: \$200.00/MNTH ORDER DATE: 10/24/16

CSUP: \$0.00 ARRS: \$200.00/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

SERVICE DATE: 03/06/24

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 39) DOCKET NUMBER: 23CVD002571

RECIPIENT: ROSEBELL L WILLIAMS

IV-D: 0008891512

ASSOC DKT NCP ATTY :

ROSEBELL L WILLIAMS

1

CASE TYPE: NPA

VS

AGENT: LAMAR K BARNES

ALONZO L WILLIAMS

1

NCP MPI: 0008891511

ORDER AMT/PAY FREQUENCY: \$950.00/MNTH ORDER DATE: 10/30/23

CSUP: \$861.00/MNTH ARRS: \$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

SERVICE DATE: 01/25/24

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 40) DOCKET NUMBER: 13CVD002734

RECIPIENT: SONJA E ZIMMERLE

IV-D: 0007153719

ASSOC DKT NCP ATTY :

SONJA E ZIMMERLE

1

CASE TYPE: MAO

VS

AGENT: LAMAR K BARNES

CHRISTOPHER ZIMMERLE

1

NCP MPI: 0007153715

ORDER AMT/PAY FREQUENCY: \$55.00/MNTH ORDER DATE: 10/10/16

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

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE: 02/19/24

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

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HONORABLE:

PLACE: CABARRUS CO CLERK OF COURT

( 41) DOCKET NUMBER: 23CVD000652 RECIPIENT: MALASHIA MONAE GASTON-LUK

IV-D: 0008803428

ASSOC DKT NCP ATTY :

MALASHIA M GASTON-LUKE

2

CASE TYPE: MAO

VS

AGENT: VAKESHIA R BURRIS

ELIJAH J MCCANTS

1

NCP MPI: 0008803427

ORDER AMT/PAY FREQUENCY: \$175.00/MNTH ORDER DATE: 04/24/23

CSUP: \$144.00/MNTH ARRS: \$31.00/MNTH COMPLIANCE ARRS: AS OF

LAST PAYMENT: 02/07/24 FOR 33.23 TOTAL AMOUNT PAST DUE: 640.33

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE: 01/23/24

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 42) DOCKET NUMBER: 13CVD000173

RECIPIENT: ANGELA H FLOWE

IV-D: 0007593921

ASSOC DKT NCP ATTY :

ANGELA H FLOWE

2

CASE TYPE: AFDC

VS

AGENT: VAKESHIA R BURRIS

SHIRMONTE R MILLER

3

NCP MPI: 0006207744

ORDER AMT/PAY FREQUENCY: \$100.00/MNTH ORDER DATE: 12/11/23

CSUP: \$50.00/MNTH ARRS: \$50.00/MNTH COMPLIANCE ARRS: AS OF

LAST PAYMENT: 06/18/21 FOR TOTAL AMOUNT PAST DUE: 13,144.70

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE: 03/13/24

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 43) DOCKET NUMBER: 12CVD002451

RECIPIENT: ANGELA H FLOWE

IV-D: 0008403886

ASSOC DKT NCP ATTY :

ANGELA H FLOWE

2

CASE TYPE: NPA

VS

AGENT: VAKESHIA R BURRIS

SHIRMONTE R MILLER

3

NCP MPI: 0006207744

ORDER AMT/PAY FREQUENCY: \$50.00/MNTH ORDER DATE: 01/10/20

CSUP: \$50.00/MNTH ARRS: \$0.00 COMPLIANCE ARRS: AS OF

LAST PAYMENT: FOR TOTAL AMOUNT PAST DUE: 2,550.00

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE: 03/13/24

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 44) DOCKET NUMBER: 12CVD002451

RECIPIENT: CASSANDRA N HOLMES

IV-D: 0006870325

ASSOC DKT NCP ATTY :

CASSANDRA N HOLMES

5

CASE TYPE: ARRP

VS

AGENT: VAKESHIA R BURRIS

SHIRMONTE R MILLER

3

NCP MPI: 0006207744

ORDER AMT/PAY FREQUENCY: \$25.00/MNTH ORDER DATE: 01/10/20

CSUP: \$0.00 ARRS: \$25.00/MNTH COMPLIANCE ARRS: AS OF

LAST PAYMENT: 06/18/21 FOR TOTAL AMOUNT PAST DUE: 3,627.18

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE: 03/13/24

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

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HONORABLE:

PLACE: CABARRUS CO CLERK OF COURT

( 45) DOCKET NUMBER: 21CVD004406 RECIPIENT: ANTHONY CLARK AGEE

IV-D: 0008589034

ASSOC DKT

NCP ATTY :

ANTHONY C AGEE

1

CASE TYPE: MAO

VS

AGENT: VAKESHIA R BURRIS

CHRISTINE MONK

1

NCP MPI: 0007639571

ORDER AMT/PAY FREQUENCY: \$400.00/MNTH ORDER DATE: 02/14/22

CSUP: \$375.00/MNTH ARRS: \$25.00/MNTH COMPLIANCE ARRS: AS OF

LAST PAYMENT: 03/21/24 FOR 119.40 TOTAL AMOUNT PAST DUE: 2,243.23

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE: 03/08/24

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 46) DOCKET NUMBER: 21CVD003912

RECIPIENT: MELODY J SMITH

IV-D: 0007729794

ASSOC DKT

NCP ATTY :

MELODY J SMITH

1

CASE TYPE: AFDC

VS

AGENT: SHAVAISHA C HOLLAND

PAUL E DUKES, JR.

1

NCP MPI: 0007729793

ORDER AMT/PAY FREQUENCY: \$220.00/MNTH ORDER DATE: 01/29/24

CSUP: \$198.00/MNTH ARRS: \$22.00/MNTH COMPLIANCE ARRS: AS OF

LAST PAYMENT: 12/22/23 FOR 23.08 TOTAL AMOUNT PAST DUE: 895.84

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE: 03/05/24

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 47) DOCKET NUMBER: 11CVD000274

RECIPIENT: CASSIE D ROBINSON

IV-D: 0006564101

ASSOC DKT

NCP ATTY :

CASSIE D ROBINSON

1

CASE TYPE: NPA

VS

AGENT: SHAVAISHA C HOLLAND

ADAM P ERWIN

1

NCP MPI: 0006564100

ORDER AMT/PAY FREQUENCY: \$400.00/MNTH ORDER DATE: 05/23/22

CSUP: \$327.00/MNTH ARRS: \$73.00/MNTH COMPLIANCE ARRS: AS OF

LAST PAYMENT: 04/02/24 FOR 184.61 TOTAL AMOUNT PAST DUE: 11,981.85

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE: 12/06/23

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 48) DOCKET NUMBER: 19CVD001435

RECIPIENT: ALISON P FREEZE

IV-D: 0008259288

ASSOC DKT

NCP ATTY :

ALISON P FREEZE

1

CASE TYPE: NPA

VS

AGENT: SHAVAISHA C HOLLAND

TERRY L ESTES

1

NCP MPI: 0004469868

ORDER AMT/PAY FREQUENCY: \$330.00/MNTH ORDER DATE: 12/20/21

CSUP: \$300.00/MNTH ARRS: \$30.00/MNTH COMPLIANCE ARRS: AS OF

LAST PAYMENT: 03/18/24 FOR 340.00 TOTAL AMOUNT PAST DUE: 642.87

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE: 11/27/23

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

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STATE OF NORTH CAROLINA  
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HONORABLE:

PLACE: CABARRUS CO CLERK OF COURT

( 49) DOCKET NUMBER: 09CVD002196

RECIPIENT: DEBORAH C TUCKER

IV-D: 0006137796

ASSOC DKT NCP ATTY :

DEBORAH C TUCKER

2

CASE TYPE: MAO

VS

AGENT: SHAVAISHA C HOLLAND

EMILY A EUDY

1

NCP MPI: 0002999339

ORDER AMT/PAY FREQUENCY: \$207.00/MNTH ORDER DATE: 08/29/22

CSUP: \$187.00/MNTH ARRS: \$20.00/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

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 50) DOCKET NUMBER: 11CVD000752

RECIPIENT: MICHELE M JAMES

IV-D: 0007575420

ASSOC DKT NCP ATTY :

MICHELE M JAMES

1

CASE TYPE: NPA

VS

AGENT: SHAVAISHA C HOLLAND

BRIAN E FINLEY

1

NCP MPI: 0007376565

ORDER AMT/PAY FREQUENCY: \$450.00/MNTH ORDER DATE: 03/25/24

CSUP: \$250.00/MNTH ARRS: \$200.00/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

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 51) DOCKET NUMBER: 11CVD004231

RECIPIENT: ADELA MASAYA

IV-D: 0006728533

ASSOC DKT NCP ATTY :

ADELA MASAYA

1

CASE TYPE: NPA

VS

AGENT: SHAVAISHA C HOLLAND

EFRAIN GALLARDO

1

NCP MPI: 0005920916

ORDER AMT/PAY FREQUENCY: \$120.00/MNTH ORDER DATE: 06/27/16

CSUP: \$110.00/MNTH ARRS: \$10.00/MNTH COMPLIANCE ARRS: AS OF

LAST PAYMENT: 12/08/23 FOR 480.00 TOTAL AMOUNT PAST DUE: 3,210.00

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE: 02/29/24

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 52) DOCKET NUMBER: 21CVD003099

RECIPIENT: KIMBERLY DIANE FOLEY

IV-D: 0008175873

ASSOC DKT NCP ATTY :

KIMBERLY D FOLEY

1

CASE TYPE: MAO

VS

AGENT: SHAVAISHA C HOLLAND

CHRISTOPHER M GILBERT

1

NCP MPI: 0007810002

ORDER AMT/PAY FREQUENCY: \$60.00/MNTH ORDER DATE: 09/12/22

CSUP: \$50.00/MNTH ARRS: \$10.00/MNTH COMPLIANCE ARRS: AS OF

LAST PAYMENT: 03/05/24 FOR 250.00 TOTAL AMOUNT PAST DUE: 100.00

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE: 12/08/22

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

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PLACE: CABARRUS CO CLERK OF COURT

( 53) DOCKET NUMBER: 19CVD003263

RECIPIENT: APRIL M GREENELSH

IV-D: 0005183963

ASSOC DKT NCP ATTY :

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: \$26.00/MNTH COMPLIANCE ARRS: AS OF

LAST PAYMENT: 03/29/24 FOR 110.77 TOTAL AMOUNT PAST DUE: 7,550.79

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE: 11/28/23

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 54) DOCKET NUMBER: 11CVD002685

RECIPIENT: LUVERT B FENDERSON

IV-D: 0006458425

ASSOC DKT NCP ATTY :

LUVERT B FENDERSON

1

CASE TYPE: MAO

VS

AGENT: KELLY C BATALHA

KIMBERLY D ALEXANDER

1

NCP MPI: 0003640921

ORDER AMT/PAY FREQUENCY: \$90.00/MNTH ORDER DATE: 04/01/24

CSUP: \$50.00/MNTH ARRS: \$40.00/MNTH COMPLIANCE ARRS: AS OF

LAST PAYMENT: 03/26/24 FOR 500.00 TOTAL AMOUNT PAST DUE: 3,035.21

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE:

HEARING TYPE: HEARING FOR REVIEW/ADJUSTMENT

PROCESS RETURN DATE:

DISPOSITION:

( 55) DOCKET NUMBER: 22CVD003245

RECIPIENT: KAYLA N GARMON

IV-D: 0008111052

ASSOC DKT 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: \$1283.00/MNTH ORDER DATE: 12/05/22

CSUP: \$1233.00/MNTH ARRS: \$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 REVIEW/ADJUSTMENT

PROCESS RETURN DATE:

DISPOSITION:

( 56) DOCKET NUMBER: 23CVD002185

RECIPIENT: REBECCA I KIDD

IV-D: 0008679095

ASSOC 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: \$1059.00/MNTH ORDER DATE: 07/07/23

CSUP: \$959.00/MNTH ARRS: \$100.00/MNTH COMPLIANCE ARRS: AS OF

LAST PAYMENT: 03/28/24 FOR 227.47 TOTAL AMOUNT PAST DUE: 3,082.10

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE:

HEARING TYPE: HEARING FOR REVIEW/ADJUSTMENT

PROCESS RETURN DATE:

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PLACE: CABARRUS CO CLERK OF COURT

( 57) DOCKET NUMBER: 22CVD001078

RECIPIENT: COURTNEY JANESE MONTREZ

IV-D: 0008718206

ASSOC DKT

NCP ATTY :

COURTNEY J GARCIA BAKER

2

CASE TYPE: MAO

VS

AGENT: KELLY C BATALHA

ZAQUAN A CLYBURN

1

NCP MPI: 0003941163

ORDER AMT/PAY FREQUENCY: \$442.00/MNTH

ORDER DATE: 04/03/23

CSUP: \$417.00/MNTH ARRS: \$25.00/MNTH COMPLIANCE ARRS: AS OF

LAST PAYMENT: 02/06/24 FOR 204.00 TOTAL AMOUNT PAST DUE: 1,515.78

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE:

HEARING TYPE: HEARING FOR REVIEW/ADJUSTMENT

PROCESS RETURN DATE:

DISPOSITION:

( 58) DOCKET NUMBER: 09CVD001073

RECIPIENT: DIONNE ALLISON BARNETT

IV-D: 0006058960

ASSOC DKT

NCP ATTY :

DIONNE A BARNETT

1

CASE TYPE: NPA

VS

AGENT: KELLY C BATALHA

TYRON D DELAPP

1

NCP MPI: 0006058947

ORDER AMT/PAY FREQUENCY: \$778.00/MNTH

ORDER DATE: 04/23/18

CSUP: \$628.00/MNTH ARRS: \$150.00/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:

HEARING TYPE: HEARING FOR REVIEW/ADJUSTMENT

PROCESS RETURN DATE:

DISPOSITION:

( 59) DOCKET NUMBER: MM02515CVD002572

RECIPIENT: QUATIKKA L MCCALL

IV-D: 0007366711

ASSOC DKT

NCP ATTY :

QUATIKKA L MCCALL

1

CASE TYPE: MAO

VS

AGENT: KELLY C BATALHA

MALCOLM G ELLIOTT II

1

NCP MPI: 0005697952

ORDER AMT/PAY FREQUENCY: \$0.00/

ORDER DATE: / /

CSUP: \$0.00 ARRS: \$0.00

COMPLIANCE ARRS: AS OF

LAST PAYMENT: 04/12/18 FOR

TOTAL AMOUNT PAST DUE: 0.00

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE:

HEARING TYPE: HEARING FOR REVIEW/ADJUSTMENT

PROCESS RETURN DATE:

DISPOSITION:

( 60) DOCKET NUMBER: 19CVD002634

RECIPIENT: ALEISHA N COOK

IV-D: 0007685118

ASSOC DKT

NCP ATTY :

ALEISHA N COOK

2

CASE TYPE: NPA

VS

AGENT: KELLY C BATALHA

MARQUIS P FAGGART

2

NCP MPI: 0002733258

ORDER AMT/PAY FREQUENCY: \$60.00/MNTH

ORDER DATE: 09/23/19

CSUP: \$50.00/MNTH ARRS: \$10.00/MNTH COMPLIANCE ARRS: AS OF

LAST PAYMENT: 04/01/24 FOR 3.89

TOTAL AMOUNT PAST DUE: 0.00

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE:

HEARING TYPE: HEARING FOR REVIEW/ADJUSTMENT

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STATE OF NORTH CAROLINA  
COUNTY OF CABARRUS

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( 61) DOCKET NUMBER: 20CVD003134 RECIPIENT: TIFFANY ROBINSON HOOKER  
IV-D: 0008148245 ASSOC DKT NCP ATTY :  
TIFFANY R HOOKER 1 CASE TYPE: NPA  
VS AGENT: KELLY C BATALHA  
ISIAH T HOOKER 1  
NCP MPI: 0000262545  
ORDER AMT/PAY FREQUENCY: \$650.00/MNTH ORDER DATE: 12/07/20  
CSUP: \$597.00/MNTH ARRS: \$53.00/MNTH COMPLIANCE ARRS: AS OF  
LAST PAYMENT: 02/23/24 FOR 3.52 TOTAL AMOUNT PAST DUE: 597.00  
NEXT PAYMENT DUE: 05/01/24 SERVICE DATE:  
HEARING TYPE: HEARING FOR REVIEW/ADJUSTMENT PROCESS RETURN DATE:  
DISPOSITION:

( 62) DOCKET NUMBER: 22CVD002416 RECIPIENT: GISELLE ASHLEY PALOMARES  
IV-D: 0008760992 ASSOC DKT NCP ATTY :  
GISELLE A PALOMARES 1 CASE TYPE: MAO  
VS AGENT: KELLY C BATALHA  
JARIUS T HOWIE 1  
NCP MPI: 0000254519  
ORDER AMT/PAY FREQUENCY: \$490.00/MNTH ORDER DATE: 09/12/22  
CSUP: \$441.00/MNTH ARRS: \$49.00/MNTH COMPLIANCE ARRS: AS OF  
LAST PAYMENT: 04/01/24 FOR 144.77 TOTAL AMOUNT PAST DUE: 0.00  
NEXT PAYMENT DUE: 05/01/24 SERVICE DATE:  
HEARING TYPE: HEARING FOR REVIEW/ADJUSTMENT PROCESS RETURN DATE:  
DISPOSITION:

( 63) DOCKET NUMBER: 10CVD002593 RECIPIENT: KIANA R PERRY  
IV-D: 0006230422 ASSOC DKT NCP ATTY :  
KIANA R PERRY 1 CASE TYPE: MAO  
VS AGENT: KELLY C BATALHA  
JEAN C JIMENEZ 2  
NCP MPI: 0005632742  
ORDER AMT/PAY FREQUENCY: \$55.00/MNTH ORDER DATE: 02/22/16  
CSUP: \$50.00/MNTH ARRS: \$5.00/MNTH COMPLIANCE ARRS: AS OF  
LAST PAYMENT: 03/28/24 FOR 12.69 TOTAL AMOUNT PAST DUE: 2,389.93  
NEXT PAYMENT DUE: 05/01/24 SERVICE DATE:  
HEARING TYPE: HEARING FOR REVIEW/ADJUSTMENT PROCESS RETURN DATE:  
DISPOSITION:

( 64) DOCKET NUMBER: 16CVD001047 RECIPIENT: SHARYE MONEAK CHAMBERS  
IV-D: 0007567053 ASSOC DKT NCP ATTY :  
SHARYE M CHAMBERS 1 CASE TYPE: NPA  
VS AGENT: KELLY C BATALHA  
NICHOLAS J MOSES 1  
NCP MPI: 0003861131  
ORDER AMT/PAY FREQUENCY: \$120.00/MNTH ORDER DATE: 10/02/23  
CSUP: \$110.00/MNTH ARRS: \$10.00/MNTH COMPLIANCE ARRS: AS OF  
LAST PAYMENT: 02/13/24 FOR 55.38 TOTAL AMOUNT PAST DUE: 490.23  
NEXT PAYMENT DUE: 05/01/24 SERVICE DATE:  
HEARING TYPE: HEARING FOR REVIEW/ADJUSTMENT PROCESS RETURN DATE:  
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( 65) DOCKET NUMBER: 10CVD004008 RECIPIENT: BRIDGET A PHILLIPS

IV-D: 0006913819

ASSOC DKT

NCP ATTY :

BRIDGET A PHILLIPS

1

CASE TYPE: NPA

VS

AGENT: KELLY C BATALHA

JEFFERY S PHILLIPS

1

NCP MPI: 0005703919

ORDER AMT/PAY FREQUENCY: \$539.97/MNTH ORDER DATE: 02/26/24

CSUP: \$514.97/MNTH ARRS: \$25.00/MNTH COMPLIANCE ARRS: AS OF

LAST PAYMENT: 03/25/24 FOR 367.38 TOTAL AMOUNT PAST DUE: 994.53

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE:

HEARING TYPE: HEARING FOR REVIEW/ADJUSTMENT

PROCESS RETURN DATE:

DISPOSITION:

( 66) DOCKET NUMBER: 23CVD000650

RECIPIENT: ALEXIS LANGLEY

IV-D: 0007663169

ASSOC DKT

NCP ATTY :

ALEXIS LANGLEY

1

CASE TYPE: MAO

VS

AGENT: KELLY C BATALHA

RAQUAWN A PIERCE

1

NCP MPI: 0007354611

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:

HEARING TYPE: HEARING FOR REVIEW/ADJUSTMENT

PROCESS RETURN DATE:

DISPOSITION:

( 67) DOCKET NUMBER: 21CVD002432

RECIPIENT: DEBRA A BRADLEY

IV-D: 0007199685

ASSOC DKT

NCP ATTY :

DEBRA A BRADLEY

1

CASE TYPE: ARRN

VS

AGENT: LESLIE R COOKE

JOSHUA J MARTIN

1

NCP MPI: 0007178248

ORDER AMT/PAY FREQUENCY: \$312.00/MNTH ORDER DATE: 11/01/13

CSUP: \$0.00 ARRS: \$312.00/MNTH COMPLIANCE ARRS: AS OF

LAST PAYMENT: 03/29/24 FOR 144.00 TOTAL AMOUNT PAST DUE: 24,348.26

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE: 01/10/24

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 68) DOCKET NUMBER: 24CVD000687

RECIPIENT: MIKEYA D GADSON

IV-D: 0008939202

ASSOC DKT

NCP ATTY :

MIKEYA D GADSON

1

CASE TYPE: MAO

VS

AGENT: AMANDA S ENDICOTT

JERRY L ALEXANDER JR

0

NCP MPI: 0000560542

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 BASED ON VOLUNTARY

PROCESS RETURN DATE: 03/06/24

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( 69) DOCKET NUMBER: 23CVD001331

RECIPIENT: KELLI I NORRIS

IV-D: 0008514043

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:

/ /

CSUP: \$0.00

ARRS:

\$0.00

COMPLIANCE ARRS:

AS OF

LAST PAYMENT:

FOR

TOTAL AMOUNT PAST DUE:

0.00

NEXT PAYMENT DUE:

/ /

SERVICE DATE: 03/02/24

HEARING TYPE: CIVIL TO ESTABLISH SUPPORT

PROCESS RETURN DATE:

DISPOSITION:

( 70) DOCKET NUMBER: 23CVD004170

RECIPIENT: JERRY TODD LEWIS

IV-D: 0008933000

ASSOC DKT

NCP ATTY :

JERRY T LEWIS

1

CASE TYPE: NPA

VS

AGENT: AMANDA S ENDICOTT

TAMMY K LEWIS

1

NCP MPI: 0003413495

ORDER AMT/PAY FREQUENCY:

\$60.00/MNTH

ORDER DATE:

02/12/24

CSUP: \$50.00/MNTH

ARRS:

\$10.00/MNTH

COMPLIANCE ARRS:

AS OF

LAST PAYMENT: 04/02/24 FOR

60.00

TOTAL AMOUNT PAST DUE:

140.00

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE:

HEARING TYPE: HEARING OTHER

PROCESS RETURN DATE:

DISPOSITION:

( 71) DOCKET NUMBER: 24CVD000685

RECIPIENT: CINDI R MCALLISTER

IV-D: 0008945843

ASSOC DKT

NCP ATTY :

CINDI R MCALLISTER

0

CASE TYPE: AFDC

VS

AGENT: AMANDA S ENDICOTT

SOPHEAVY S MAO

0

NCP MPI: 0008945840

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: CV TO ESTAB PATERNITY/SUPPORT

PROCESS RETURN DATE: 03/21/24

DISPOSITION:

( 72) DOCKET NUMBER: 24CVD000683

RECIPIENT: JACHIN ARMAND YORK

IV-D: 0008965989

ASSOC DKT

NCP ATTY :

JACHIN A YORK

0

CASE TYPE: NPA

VS

AGENT: AMANDA S ENDICOTT

AUTRIECE A MARIN

0

NCP MPI: 0006927017

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: 02/29/24

HEARING TYPE: CIVIL TO ESTABLISH SUPPORT

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## STATE OF NORTH CAROLINA

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( 73) DOCKET NUMBER: 21CVD003311

RECIPIENT: JACQUELINE CHALISE GRIGG

IV-D: 0008109292

ASSOC DKT

NCP ATTY :

JACQUELINE C GRIGG

0

CASE TYPE: MAO

VS

AGENT: AMANDA S ENDICOTT

ANTONIO L MASSEY

0

NCP MPI: 0000554136

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: 03/12/24

HEARING TYPE: CV TO ESTAB PATERNITY/SUPPORT

PROCESS RETURN DATE:

DISPOSITION:

( 74) DOCKET NUMBER: 24CVD000607

RECIPIENT: MONIQUE R MILLER

IV-D: 0008948039

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:

/ /

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 BASED ON VOLUNTARY

PROCESS RETURN DATE:

DISPOSITION:

( 75) DOCKET NUMBER: 23CVD003379

RECIPIENT: MADISON T ROTH

IV-D: 0008933023

ASSOC DKT

NCP ATTY :

MADISON T ROTH

0

CASE TYPE: NPA

VS

AGENT: AMANDA S ENDICOTT

CHRIS W MUNDAY

0

NCP MPI: 0008549380

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: 12/21/23

HEARING TYPE: CV TO ESTAB PATERNITY/SUPPORT

PROCESS RETURN DATE:

DISPOSITION:

( 76) DOCKET NUMBER: 23CVD000246

RECIPIENT: KBRIYAUNA D NOBLE

IV-D: 0008467397

ASSOC DKT

NCP ATTY :

KBRIYAUNA D NOBLE

0

CASE TYPE: NPA

VS

AGENT: AMANDA S ENDICOTT

JARDARIUS A STITT

0

NCP MPI: 0003326477

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: CV TO ESTAB PATERNITY/SUPPORT

PROCESS RETURN DATE: 03/06/24

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## STATE OF NORTH CAROLINA

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( 77) DOCKET NUMBER: 24CVD000606

RECIPIENT: KESHARA D BRIDGES

IV-D: 0008964213

ASSOC DKT NCP ATTY :

KESHARA D BRIDGES

0

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 BASED ON VOLUNTARY PROCESS RETURN DATE:

DISPOSITION:

# **FIRST APPEARANCES**

STATE OF NORTH CAROLINA  
COUNTY OF CABARRUS

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PLACE: CABARRUS CO CLERK OF COURT

( 1) DOCKET NUMBER: 19CVD003268 RECIPIENT: JASMIN BRYONNA THOMAS

IV-D: 0007829494

ASSOC DKT NCP ATTY :

JASMIN B THOMAS

1

CASE TYPE: NPA

VS

AGENT: JESSICA WIEGAND

VANCE S BYNUM

1

NCP MPI: 0007829493

ORDER AMT/PAY FREQUENCY: \$60.00/MNTH ORDER DATE: 02/10/20

CSUP: \$50.00/MNTH ARRS: \$10.00/MNTH COMPLIANCE ARRS: AS OF

LAST PAYMENT: 03/18/24 FOR 890.00 TOTAL AMOUNT PAST DUE: 860.00

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE: 02/29/24

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 2) DOCKET NUMBER: 18CVD002367

RECIPIENT: COURTNEY S COLLINS

IV-D: 0007801140

ASSOC DKT NCP ATTY :

COURTNEY S COLLINS

1

CASE TYPE: MAO

VS

AGENT: JESSICA WIEGAND

DONTE J CHAMBERS

1

NCP MPI: 0000422581

ORDER AMT/PAY FREQUENCY: \$120.00/MNTH ORDER DATE: 09/04/18

CSUP: \$110.00/MNTH ARRS: \$10.00/MNTH COMPLIANCE ARRS: AS OF

LAST PAYMENT: 05/31/23 FOR 297.36 TOTAL AMOUNT PAST DUE: 2,731.46

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE: 02/02/24

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 3) DOCKET NUMBER: 11CVD002695

RECIPIENT: CAROLYN DANIELLE WRIGHT

IV-D: 0006203923

ASSOC DKT NCP ATTY :

CAROLYN D WRIGHT

1

CASE TYPE: NPA

VS

AGENT: JESSICA WIEGAND

QUENTEZ L CHAMBERS

1

NCP MPI: 0000361770

ORDER AMT/PAY FREQUENCY: \$60.00/MNTH ORDER DATE: 11/12/19

CSUP: \$50.00/MNTH ARRS: \$10.00/MNTH COMPLIANCE ARRS: AS OF

LAST PAYMENT: 02/20/24 FOR 13.85 TOTAL AMOUNT PAST DUE: 119.18

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE: 03/15/24

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 4) DOCKET NUMBER: 21CVD002663

RECIPIENT: ANA N CHEVALIER

IV-D: 0008897972

ASSOC DKT NCP ATTY :

ANA N CHEVALIER

1

CASE TYPE: MAO

VS

AGENT: JESSICA WIEGAND

GREGORY F CHEVALIER

1

NCP MPI: 0007505385

ORDER AMT/PAY FREQUENCY: \$1447.22/MNTH ORDER DATE: 10/23/23

CSUP: \$1230.57/MNTH ARRS: \$216.65/MNTH COMPLIANCE ARRS: AS OF

LAST PAYMENT: 03/26/24 FOR 412.31 TOTAL AMOUNT PAST DUE: 11,783.16

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE: 03/27/24

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

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( 5) DOCKET NUMBER: 18CVD003702 RECIPIENT: CATHERINE MARIE GROAT

IV-D: 0008137109

ASSOC DKT NCP ATTY :

CATHERINE M GROAT

0

CASE TYPE: MAO

VS

AGENT: JESSICA WIEGAND

PAUL C CIPRIANI

0

NCP MPI: 0004634293

ORDER AMT/PAY FREQUENCY: \$454.00/MNTH ORDER DATE: 01/10/22

CSUP: \$404.00/MNTH ARRS: \$50.00/MNTH COMPLIANCE ARRS: AS OF

LAST PAYMENT: 03/11/22 FOR

TOTAL AMOUNT PAST DUE: 7,527.25

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE:

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 6) DOCKET NUMBER: 23CVD000515

RECIPIENT: GEORGETTE M FOSTER

IV-D: 0008851802

ASSOC DKT NCP ATTY :

GEORGETTE M FOSTER

1

CASE TYPE: NPA

VS

AGENT: JESSICA WIEGAND

JEFFREY M COLE, II

1

NCP MPI: 0008436575

ORDER AMT/PAY FREQUENCY: \$150.00/MNTH ORDER DATE: 10/30/23

CSUP: \$150.00/MNTH ARRS: \$0.00 COMPLIANCE ARRS: AS OF

LAST PAYMENT: 01/17/24 FOR 34.00

TOTAL AMOUNT PAST DUE: 523.41

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE:

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 7) DOCKET NUMBER: 23CVD000887

RECIPIENT: JAMES ROBERT EFIRD

IV-D: 0008857382

ASSOC DKT NCP ATTY :

JAMES R EFIRD

1

CASE TYPE: NPA

VS

AGENT: JESSICA WIEGAND

MELISSA D COVENEY

1

NCP MPI: 0008611516

ORDER AMT/PAY FREQUENCY: \$60.00/MNTH ORDER DATE: 06/05/23

CSUP: \$50.00/MNTH ARRS: \$10.00/MNTH COMPLIANCE ARRS: AS OF

LAST PAYMENT: 01/11/24 FOR 27.69

TOTAL AMOUNT PAST DUE: 180.28

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE:

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 8) DOCKET NUMBER: 17CVD000819

RECIPIENT: JASMINE DUBLIN

IV-D: 0007779921

ASSOC DKT NCP ATTY :

JASMINE DUBLIN

1

CASE TYPE: MAO

VS

AGENT: JESSICA WIEGAND

WILLIAM T COWAN

1

NCP MPI: 0000597519

ORDER AMT/PAY FREQUENCY: \$325.00/MNTH ORDER DATE: 05/15/17

CSUP: \$300.00/MNTH ARRS: \$25.00/MNTH COMPLIANCE ARRS: AS OF

LAST PAYMENT: 09/28/23 FOR 30.62

TOTAL AMOUNT PAST DUE: 12,746.09

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE:

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

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( 9 ) DOCKET NUMBER: 20CVD002807 RECIPIENT: BROOKELYN STARR EASON

IV-D: 0008431843

ASSOC DKT NCP ATTY :

BROOKELYN S EASON

1

CASE TYPE: MAO

VS

AGENT: JESSICA WIEGAND

MOISES CRUZ

1

NCP MPI: 0008431842

ORDER AMT/PAY FREQUENCY: \$100.00/MNTH ORDER DATE: 01/25/21

CSUP: \$50.00/MNTH ARRS: \$50.00/MNTH COMPLIANCE ARRS: AS OF

LAST PAYMENT: 02/21/24 FOR 150.00 TOTAL AMOUNT PAST DUE: 50.00

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE: 02/15/24

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 10 ) DOCKET NUMBER: 06CVD000866

RECIPIENT: LORI M MASON

IV-D: 0005820161

ASSOC DKT NCP ATTY :

LORI M MASON

1

CASE TYPE: NPA

VS

AGENT: JESSICA WIEGAND

RICHARD L DANIEL

1

NCP MPI: 0000424152

ORDER AMT/PAY FREQUENCY: \$750.00/MNTH ORDER DATE: 03/21/16

CSUP: \$711.00/MNTH ARRS: \$39.00/MNTH COMPLIANCE ARRS: AS OF

LAST PAYMENT: 04/02/24 FOR 1,000.00 TOTAL AMOUNT PAST DUE: 402.38

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE: 02/27/24

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 11 ) DOCKET NUMBER: 13CVD000237

RECIPIENT: SHERISA CARRAY CAUTHEN

IV-D: 0006532232

ASSOC DKT NCP ATTY :

SHERISA C CAUTHEN

1

CASE TYPE: MAO

VS

AGENT: JESSICA WIEGAND

AARON H DAVIDSON

1

NCP MPI: 0006532812

ORDER AMT/PAY FREQUENCY: \$752.00/MNTH ORDER DATE: 11/14/22

CSUP: \$684.00/MNTH ARRS: \$68.00/MNTH COMPLIANCE ARRS: AS OF

LAST PAYMENT: 01/09/24 FOR 89.65 TOTAL AMOUNT PAST DUE: 16,212.60

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE: 03/15/24

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 12 ) DOCKET NUMBER: 23CVD004091

RECIPIENT: KELSEY A RHUE

IV-D: 0008646450

ASSOC DKT NCP ATTY :

KELSEY A RHUE

1

CASE TYPE: MAO

VS

AGENT: JESSICA WIEGAND

RYAN P DEER

1

NCP MPI: 0008646449

ORDER AMT/PAY FREQUENCY: \$61.00/MNTH ORDER DATE: 01/22/24

CSUP: \$51.00/MNTH ARRS: \$10.00/MNTH COMPLIANCE ARRS: AS OF

LAST PAYMENT: FOR TOTAL AMOUNT PAST DUE: 153.00

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE: 03/26/24

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

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PLACE: CABARRUS CO CLERK OF COURT

( 13) DOCKET NUMBER: 20CVD000613

RECIPIENT: ALEENA ACEVEDO

IV-D: 0008357002

ASSOC DKT NCP ATTY :

ALEENA ACEVEDO

1

CASE TYPE: MAO

VS

AGENT: JESSICA WIEGAND

DANIEL P DEES

1

NCP MPI: 0008357000

ORDER AMT/PAY FREQUENCY: \$263.00/MNTH ORDER DATE: 11/25/20

CSUP: \$200.00/MNTH ARRS: \$63.00/MNTH COMPLIANCE ARRS: AS OF

LAST PAYMENT: 03/08/24 FOR 440.00 TOTAL AMOUNT PAST DUE: 199.20

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE: 02/15/24

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 14) DOCKET NUMBER: 17CVD001009

RECIPIENT: TECINA N HUTSELL

IV-D: 0005183664

ASSOC DKT NCP ATTY :

TECINA N HUTSELL

2

CASE TYPE: ARRN

VS

AGENT: JESSICA WIEGAND

WILLIAM E DEGRATE JR

1

NCP MPI: 0000675898

ORDER AMT/PAY FREQUENCY: \$320.00/MNTH ORDER DATE: 08/07/17

CSUP: \$0.00 ARRS: \$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:

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 15) DOCKET NUMBER: 23CVD002835

RECIPIENT: CRYSTAL T LONG

IV-D: 0008680595

ASSOC DKT NCP ATTY :

CRYSTAL T LONG

2

CASE TYPE: MAO

VS

AGENT: JESSICA WIEGAND

BRIAN E DIXON

1

NCP MPI: 0004947601

ORDER AMT/PAY FREQUENCY: \$602.00/MNTH ORDER DATE: 11/20/23

CSUP: \$539.00/MNTH ARRS: \$63.00/MNTH COMPLIANCE ARRS: AS OF

LAST PAYMENT: 01/05/24 FOR 138.92 TOTAL AMOUNT PAST DUE: 2,939.48

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE:

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 16) DOCKET NUMBER: 10CVD000776

RECIPIENT: LAURA ASHLEY NEWSOM

IV-D: 0006008216

ASSOC DKT NCP ATTY :

LAURA A NEWSOM

1

CASE TYPE: MAO

VS

AGENT: JESSICA WIEGAND

KEVIN W DOWD

1

NCP MPI: 0000626102

ORDER AMT/PAY FREQUENCY: \$117.00/MNTH ORDER DATE: 03/19/12

CSUP: \$102.00/MNTH ARRS: \$15.00/MNTH COMPLIANCE ARRS: AS OF

LAST PAYMENT: 04/03/24 FOR 27.00 TOTAL AMOUNT PAST DUE: 3,681.00

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE:

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

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( 17) DOCKET NUMBER: 21CVD004050

RECIPIENT: NARICA E WILLS

IV-D: 0008658350

ASSOC DKT NCP ATTY :

NARICA E WILLS

1

CASE TYPE: NPA

VS

AGENT: LISA D FANT

JARVIS M MOSS

1

NCP MPI: 0000447567

ORDER AMT/PAY FREQUENCY: \$50.00/MNTH ORDER DATE: 03/25/24

CSUP: \$0.00 ARRS: \$50.00/MNTH COMPLIANCE ARRS: AS OF

LAST PAYMENT: 02/01/24 FOR 100.00 TOTAL AMOUNT PAST DUE: 1,333.00

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE: 03/13/24

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 18) DOCKET NUMBER: 20CVD003484

RECIPIENT: MADELINE GONZALEZABURTO

IV-D: 0008502448

ASSOC DKT NCP ATTY :

MADELINE GONZALEZABURTO

1

CASE TYPE: NPA

VS

AGENT: LISA D FANT

CRAIG J MUSE

1

NCP MPI: 0002818291

ORDER AMT/PAY FREQUENCY: \$225.00/MNTH ORDER DATE: 01/04/21

CSUP: \$187.00/MNTH ARRS: \$38.00/MNTH COMPLIANCE ARRS: AS OF

LAST PAYMENT: 04/01/24 FOR 51.92 TOTAL AMOUNT PAST DUE: 1,072.63

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE:

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 19) DOCKET NUMBER: 13CVD001368

RECIPIENT: AMBER S MOORE

IV-D: 0007116450

ASSOC DKT NCP ATTY :

AMBER S MOORE

1

CASE TYPE: NPA

VS

AGENT: LISA D FANT

THEMETRIUS D O'NEAL

2

NCP MPI: 0004519175

ORDER AMT/PAY FREQUENCY: \$361.00/MNTH ORDER DATE: 01/24/22

CSUP: \$329.00/MNTH ARRS: \$32.00/MNTH COMPLIANCE ARRS: AS OF

LAST PAYMENT: 03/28/24 FOR 100.00 TOTAL AMOUNT PAST DUE: 299.55

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE:

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE: 03/13/24

DISPOSITION:

( 20) DOCKET NUMBER: 18CVD002343

RECIPIENT: SAYONIA D TOWLES

IV-D: 0007955576

ASSOC DKT NCP ATTY :

SAYONIA D TOWLES

1

CASE TYPE: MAO

VS

AGENT: LISA D FANT

DERRICK G PARKS

2

NCP MPI: 0005787940

ORDER AMT/PAY FREQUENCY: \$200.00/MNTH ORDER DATE: 09/18/23

CSUP: \$171.00/MNTH ARRS: \$29.00/MNTH COMPLIANCE ARRS: AS OF

LAST PAYMENT: 02/06/24 FOR 45.24 TOTAL AMOUNT PAST DUE: 913.26

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE: 03/26/24

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

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PLACE: CABARRUS CO CLERK OF COURT

( 21) DOCKET NUMBER: 17CVD000342

RECIPIENT: LAKESHA M PARKS

IV-D: 0005787941

ASSOC DKT

NCP ATTY :

LAKESHA M PARKS

1

CASE TYPE: MAO

VS

AGENT: LISA D FANT

DERRICK G PARKS

2

NCP MPI: 0005787940

ORDER AMT/PAY FREQUENCY: \$1115.00/MNTH

ORDER DATE: 09/18/23

CSUP: \$976.00/MNTH ARRS: \$139.00/MNTH COMPLIANCE ARRS: AS OF

LAST PAYMENT: 02/06/24 FOR 258.22 TOTAL AMOUNT PAST DUE: 4,082.05

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE: 03/26/24

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 22) DOCKET NUMBER: 22CVD001698

RECIPIENT: CABARRUS DSS

IV-D: 0008974842

ASSOC DKT

NCP ATTY :

CABARRUS DSS

0

CASE TYPE: SFHF

VS

AGENT: LISA D FANT

DONTAIE G PATTON

1

NCP MPI: 0002578575

ORDER AMT/PAY FREQUENCY: \$50.00/MNTH

ORDER DATE: 02/08/24

CSUP: \$50.00/MNTH ARRS: \$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 SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 23) DOCKET NUMBER: 22CVD002215

RECIPIENT: LEANA CURRIE

IV-D: 0008765513

ASSOC DKT

NCP ATTY :

LEANA CURRIE

1

CASE TYPE: NPA

VS

AGENT: LISA D FANT

TRAYVONN PERDUE

1

NCP MPI: 0008765512

ORDER AMT/PAY FREQUENCY: \$1000.00/MNTH

ORDER DATE: 08/29/22

CSUP: \$983.00/MNTH ARRS: \$17.00/MNTH COMPLIANCE ARRS: AS OF

LAST PAYMENT: FOR

TOTAL AMOUNT PAST DUE: 19,690.00

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE:

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 24) DOCKET NUMBER: 10CVD004008

RECIPIENT: BRIDGET A PHILLIPS

IV-D: 0006913819

ASSOC DKT

NCP ATTY :

BRIDGET A PHILLIPS

1

CASE TYPE: NPA

VS

AGENT: LISA D FANT

JEFFERY S PHILLIPS

1

NCP MPI: 0005703919

ORDER AMT/PAY FREQUENCY: \$539.97/MNTH

ORDER DATE: 02/26/24

CSUP: \$514.97/MNTH ARRS: \$25.00/MNTH COMPLIANCE ARRS: AS OF

LAST PAYMENT: 03/25/24 FOR 367.38 TOTAL AMOUNT PAST DUE: 994.53

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE: 02/22/24

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

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( 25) DOCKET NUMBER: 23CVD000025

RECIPIENT: SHANNON LYNN CHAMBERS

IV-D: 0008813057

ASSOC DKT NCP ATTY :

SHANNON L CHAMBERS

1

CASE TYPE: NPA

VS

AGENT: LISA D FANT

CHRISTOPHER POINTE

1

NCP MPI: 0000462940

ORDER AMT/PAY FREQUENCY: \$650.00/MNTH

ORDER DATE: 08/14/23

CSUP: \$581.00/MNTH ARRS: \$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

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 26) DOCKET NUMBER: 16CVD000842

RECIPIENT: ANGELLA D CALLWOOD

IV-D: 0007616394

ASSOC DKT NCP ATTY :

ANGELLA D CALLWOOD

2

CASE TYPE: NPA

VS

AGENT: LISA D FANT

ANGELO C POZO

1

NCP MPI: 0000656417

ORDER AMT/PAY FREQUENCY: \$75.00/MNTH

ORDER DATE: 04/25/16

CSUP: \$50.00/MNTH ARRS: \$25.00/MNTH COMPLIANCE ARRS: AS OF

LAST PAYMENT: 11/01/22 FOR

TOTAL AMOUNT PAST DUE: 3,783.71

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE:

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 27) DOCKET NUMBER: 11CVD001563

RECIPIENT: LESLIE DELAROSA

IV-D: 0006603330

ASSOC DKT NCP ATTY :

LESLIE DELAROSA

1

CASE TYPE: MAO

VS

AGENT: LISA D FANT

LUIS M RAMIREZ

1

NCP MPI: 0006603328

ORDER AMT/PAY FREQUENCY: \$760.00/MNTH

ORDER DATE: 08/01/11

CSUP: \$695.00/MNTH ARRS: \$65.00/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 ORDER SHOW CAUSE

PROCESS RETURN DATE: 03/26/24

DISPOSITION:

( 28) DOCKET NUMBER: 11CVD001636

RECIPIENT: MICHAELA L ANDERSON

IV-D: 0006602760

ASSOC DKT NCP ATTY :

MICHAELA L ANDERSON

1

CASE TYPE: NPA

VS

AGENT: LISA D FANT

MARIO L RANKIN

1

NCP MPI: 0000597793

ORDER AMT/PAY FREQUENCY: \$420.00/MNTH

ORDER DATE: 11/28/16

CSUP: \$351.00/MNTH ARRS: \$69.00/MNTH COMPLIANCE ARRS: AS OF

LAST PAYMENT: 03/26/24 FOR 127.56

TOTAL AMOUNT PAST DUE: 12,793.39

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE:

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

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( 29) DOCKET NUMBER: 14CVD001485

RECIPIENT: APRIL L HALLOCK

IV-D: 0007082073

ASSOC DKT

NCP ATTY :

APRIL L HALLOCK

1

CASE TYPE: NPA

VS

AGENT: LISA D FANT

JEFFREY W REED JR

1

NCP MPI: 0005002049

ORDER AMT/PAY FREQUENCY:

\$75.00/MNTH

ORDER DATE:

07/07/15

CSUP: \$50.00/MNTH ARRS: \$25.00/MNTH COMPLIANCE ARRS: AS OF

LAST PAYMENT: 12/01/23 FOR 17.31 TOTAL AMOUNT PAST DUE: 3,636.52

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE:

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 30) DOCKET NUMBER: 21CVD003907

RECIPIENT: KIRSTIE D FOSTER

IV-D: 0007179309

ASSOC DKT

NCP ATTY :

KIRSTIE D FOSTER

1

CASE TYPE: MAO

VS

AGENT: LISA D FANT

DAMETRIOUS J REEVES

1

NCP MPI: 0007179308

ORDER AMT/PAY FREQUENCY:

\$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

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE: 02/23/24

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 31) DOCKET NUMBER: 10CVD000542

RECIPIENT: CHRISTINE R MORPHIS

IV-D: 0006333442

ASSOC DKT

NCP ATTY :

CHRISTINE R MORPHIS

2

CASE TYPE: MAO

VS

AGENT: LISA D FANT

DAMIAN C RICHARDSON

1

NCP MPI: 0000579398

ORDER AMT/PAY FREQUENCY:

\$206.00/MNTH

ORDER DATE:

06/07/13

CSUP: \$206.00/MNTH ARRS: \$0.00 COMPLIANCE ARRS: AS OF

LAST PAYMENT: 04/03/24 FOR 56.13 TOTAL AMOUNT PAST DUE: 0.00

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE:

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 32) DOCKET NUMBER: 18CVD002145

RECIPIENT: ANESHA LACOLE LEWIS

IV-D: 0007261525

ASSOC DKT

NCP ATTY :

ANESHA L LEWIS

1

CASE TYPE: NPA

VS

AGENT: LAMAR K BARNES

JAVIS SUTTON

1

NCP MPI: 0000966751

ORDER AMT/PAY FREQUENCY:

\$120.00/MNTH

ORDER DATE:

09/10/18

CSUP: \$110.00/MNTH ARRS: \$10.00/MNTH COMPLIANCE ARRS: AS OF

LAST PAYMENT: 02/01/24 FOR 30.41 TOTAL AMOUNT PAST DUE: 3,464.18

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE:

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

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( 33) DOCKET NUMBER: 19CVD001225 RECIPIENT: KATIE SCARLETT SAFRIT TAL  
IV-D: 0008234146 ASSOC DKT NCP ATTY :  
KATIE S SAFRIT TALLENT 1 CASE TYPE: NPA  
VS AGENT: LAMAR K BARNES  
JONATHAN K TALLENT 2  
NCP MPI: 0007229546  
ORDER AMT/PAY FREQUENCY: \$513.00/MNTH ORDER DATE: 02/21/22  
CSUP: \$413.00/MNTH ARRS: \$100.00/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 ORDER SHOW CAUSE PROCESS RETURN DATE:  
DISPOSITION:

( 34) DOCKET NUMBER: 13CVD003698 RECIPIENT: CAITLIN GOTTSABEND  
IV-D: 0007229547 ASSOC DKT NCP ATTY :  
CAITLIN GOTTSABEND 1 CASE TYPE: MAO  
VS AGENT: LAMAR K BARNES  
JONATHAN K TALLENT 2  
NCP MPI: 0007229546  
ORDER AMT/PAY FREQUENCY: \$374.00/MNTH ORDER DATE: 02/25/19  
CSUP: \$274.00/MNTH ARRS: \$100.00/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 SERVICE DATE:  
HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE:  
DISPOSITION:

( 35) DOCKET NUMBER: 19CVD004225 RECIPIENT: LEAH C WRIGHT  
IV-D: 0008313512 ASSOC DKT NCP ATTY :  
LEAH C WRIGHT 1 CASE TYPE: MAO  
VS AGENT: LAMAR K BARNES  
JAMES M THREATT 1  
NCP MPI: 0008313511  
ORDER AMT/PAY FREQUENCY: \$844.00/MNTH ORDER DATE: 02/03/20  
CSUP: \$744.00/MNTH ARRS: \$100.00/MNTH COMPLIANCE ARRS: AS OF  
LAST PAYMENT: 03/18/24 FOR 1,000.00 TOTAL AMOUNT PAST DUE: 29,075.63  
NEXT PAYMENT DUE: 05/01/24 SERVICE DATE: 10/26/23  
HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE:  
DISPOSITION:

( 36) DOCKET NUMBER: 14CVD000053 RECIPIENT: CHRISTINA MARIE MULHEREN  
IV-D: 0007220766 ASSOC DKT NCP ATTY :  
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: \$10.00/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 ORDER SHOW CAUSE PROCESS RETURN DATE:  
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( 37) DOCKET NUMBER: 16CVD001698

RECIPIENT: BRITTNEY EVELYN TERZI

IV-D: 0007659418

ASSOC DKT

NCP ATTY :

BRITTNEY E TERZI

2

CASE TYPE: NPA

VS

AGENT: LAMAR K BARNES

SAMAR Q TORRENCE

1

NCP MPI: 0007659417

ORDER AMT/PAY FREQUENCY: \$100.00/MNTH ORDER DATE: 09/20/21

CSUP: \$50.00/MNTH ARRS: \$50.00/MNTH COMPLIANCE ARRS: AS OF

LAST PAYMENT: 04/01/24 FOR 23.08 TOTAL AMOUNT PAST DUE: 7,081.91

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE:

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE: 03/11/24

DISPOSITION:

( 38) DOCKET NUMBER: 20CVD001796

RECIPIENT: ASHLEIGH PAIGE DAVIS

IV-D: 0007295057

ASSOC DKT

NCP ATTY :

ASHLEIGH P DAVIS

1

CASE TYPE: MAO

VS

AGENT: LAMAR K BARNES

TERRY A TREADWELL

1

NCP MPI: 0007298403

ORDER AMT/PAY FREQUENCY: \$250.00/MNTH ORDER DATE: 09/19/22

CSUP: \$219.00/MNTH ARRS: \$31.00/MNTH COMPLIANCE ARRS: AS OF

LAST PAYMENT: 03/05/24 FOR 115.38 TOTAL AMOUNT PAST DUE: 1,432.66

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE: 04/17/23

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 39) DOCKET NUMBER: 22CVD000703

RECIPIENT: CABARRUS DSS

IV-D: 0008724828

ASSOC DKT

NCP ATTY :

CABARRUS DSS

0

CASE TYPE: SFHF

VS

AGENT: LAMAR K BARNES

CIERA N TRUMAN

2

NCP MPI: 0005438977

ORDER AMT/PAY FREQUENCY: \$30.00/MNTH ORDER DATE: 05/02/22

CSUP: \$25.00/MNTH ARRS: \$5.00/MNTH COMPLIANCE ARRS: AS OF

LAST PAYMENT: 02/28/24 FOR 35.81 TOTAL AMOUNT PAST DUE: 46.51

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE: 01/24/24

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 40) DOCKET NUMBER: 22CVD000703

RECIPIENT: CABARRUS DSS

IV-D: 0008724831

ASSOC DKT

NCP ATTY :

CABARRUS DSS

0

CASE TYPE: SFHF

VS

AGENT: LAMAR K BARNES

CIERA N TRUMAN

2

NCP MPI: 0005438977

ORDER AMT/PAY FREQUENCY: \$25.00/MNTH ORDER DATE: 05/02/22

CSUP: \$25.00/MNTH ARRS: \$0.00 COMPLIANCE ARRS: AS OF

LAST PAYMENT: 02/28/24 FOR 32.70 TOTAL AMOUNT PAST DUE: 53.49

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE: 01/24/24

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

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( 41) DOCKET NUMBER: 17CVD001717

RECIPIENT: DIONNA I MUNOZ

IV-D: 0007843525

ASSOC DKT

NCP ATTY :

DIONNA I MUNOZ

1

CASE TYPE: NPA

VS

AGENT: LAMAR K BARNES

LUIS A UVALLE JR

1

NCP MPI: 0007843523

ORDER AMT/PAY FREQUENCY: \$375.00/MNTH

ORDER DATE: 08/28/17

CSUP: \$338.00/MNTH ARRS: \$37.00/MNTH COMPLIANCE ARRS: AS OF

LAST PAYMENT: 03/11/24 FOR 173.07 TOTAL AMOUNT PAST DUE: 2,544.16

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE:

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 42) DOCKET NUMBER: 17CVD003685

RECIPIENT: CONCEPCION TAPIAVILLARREA

IV-D: 0007936349

ASSOC DKT

NCP ATTY :

CONCEPCION TAPIAVILLARREAL

1

CASE TYPE: NPA

VS

AGENT: LAMAR K BARNES

MARCOS A VAZQUEZBARRIOS

1

NCP MPI: 0007936348

ORDER AMT/PAY FREQUENCY: \$340.00/MNTH

ORDER DATE: 09/10/18

CSUP: \$303.00/MNTH ARRS: \$37.00/MNTH COMPLIANCE ARRS: AS OF

LAST PAYMENT: 03/27/24 FOR 350.00 TOTAL AMOUNT PAST DUE: 6,335.44

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE: 03/13/24

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 43) DOCKET NUMBER: 08CVD002659

RECIPIENT: JESSICA N PARKER

IV-D: 0005476953

ASSOC DKT

NCP ATTY :

JESSICA N PARKER

1

CASE TYPE: ARRN

VS

AGENT: LAMAR K BARNES

PIERRE M WEAKS

4

NCP MPI: 0000620987

ORDER AMT/PAY FREQUENCY: \$50.00/MNTH

ORDER DATE: 08/28/17

CSUP: \$0.00 ARRS: \$50.00/MNTH COMPLIANCE ARRS: AS OF

LAST PAYMENT: 12/04/23 FOR 75.00 TOTAL AMOUNT PAST DUE: 1,185.69

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE: 03/12/24

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 44) DOCKET NUMBER: 09CVD000327

RECIPIENT: TAKEILA T JOHNSON

IV-D: 0006033681

ASSOC DKT

NCP ATTY :

TAKEILA T JOHNSON

2

CASE TYPE: NPA

VS

AGENT: LAMAR K BARNES

PIERRE M WEAKS

4

NCP MPI: 0000620987

ORDER AMT/PAY FREQUENCY: \$55.00/MNTH

ORDER DATE: 08/28/17

CSUP: \$50.00/MNTH ARRS: \$5.00/MNTH COMPLIANCE ARRS: AS OF

LAST PAYMENT: 12/04/23 FOR 75.00 TOTAL AMOUNT PAST DUE: 4,088.24

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE: 03/12/24

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

STATE OF NORTH CAROLINA  
COUNTY OF CABARRUS

PROPOSED SUPPORT ENFORCEMENT CALENDAR

COURT DATE: 04/08/24

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NUMBER OF DOCKETS: 69

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PLACE: CABARRUS CO CLERK OF COURT

( 45) DOCKET NUMBER: 09CVD000631

RECIPIENT: JENNIFER ANOUNONH

IV-D: 0006067226

ASSOC DKT NCP ATTY :

JENNIFER ANOUNONH

1

CASE TYPE: ARRN

VS

AGENT: LAMAR K BARNES

PIERRE M WEAKS

4

NCP MPI: 0000620987

ORDER AMT/PAY FREQUENCY:

\$2.50/MNTH

ORDER DATE:

08/28/17

CSUP: \$0.00

ARRS:

\$2.50/MNTH

COMPLIANCE ARRS:

AS OF

LAST PAYMENT: 12/04/23 FOR

29.56

TOTAL AMOUNT PAST DUE: 1,441.58

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE: 03/12/24

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 46) DOCKET NUMBER: 09CVD000631

RECIPIENT: BRITTANY DANE HILL

IV-D: 0007052701

ASSOC DKT NCP ATTY :

BRITTANY D HILL

2

CASE TYPE: MAO

VS

AGENT: LAMAR K BARNES

PIERRE M WEAKS

4

NCP MPI: 0000620987

ORDER AMT/PAY FREQUENCY:

\$52.50/MNTH

ORDER DATE:

08/28/17

CSUP: \$50.00/MNTH

ARRS:

\$2.50/MNTH

COMPLIANCE ARRS:

AS OF

LAST PAYMENT: 12/04/23 FOR

95.44

TOTAL AMOUNT PAST DUE: 2,570.94

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE: 03/12/24

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 47) DOCKET NUMBER: 19CVD000128

RECIPIENT: ASHANTE SHARNIQUE JONES

IV-D: 0008157373

ASSOC DKT NCP ATTY :

ASHANTE S JONES

1

CASE TYPE: ARRN

VS

AGENT: LAMAR K BARNES

JOHNNY L WELCH

1

NCP MPI: 0006215332

ORDER AMT/PAY FREQUENCY:

\$21.00/MNTH

ORDER DATE:

03/07/22

CSUP: \$0.00

ARRS:

\$21.00/MNTH

COMPLIANCE ARRS:

AS OF

LAST PAYMENT: 09/20/23 FOR

4.85

TOTAL AMOUNT PAST DUE: 2,629.56

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE:

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE: 03/10/24

DISPOSITION:

( 48) DOCKET NUMBER: 11CVD003558

RECIPIENT: ANDREA H HEMPHILL

IV-D: 0006070156

ASSOC DKT NCP ATTY :

ANDREA H HEMPHILL

1

CASE TYPE: MAO

VS

AGENT: LAMAR K BARNES

TREVOR L WHITE

1

NCP MPI: 0003272464

ORDER AMT/PAY FREQUENCY:

\$60.00/MNTH

ORDER DATE:

12/19/11

CSUP: \$50.00/MNTH

ARRS:

\$10.00/MNTH

COMPLIANCE ARRS:

AS OF

LAST PAYMENT: 04/01/24 FOR

50.00

TOTAL AMOUNT PAST DUE: 0.00

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE:

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

STATE OF NORTH CAROLINA  
COUNTY OF CABARRUS

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HONORABLE:

PLACE: CABARRUS CO CLERK OF COURT

( 49) DOCKET NUMBER: 23CVD002784

RECIPIENT: ANITRA C WHITT

IV-D: 0008856412

ASSOC DKT NCP ATTY :

ANITRA C WHITT

1

CASE TYPE: NPA

VS

AGENT: LAMAR K BARNES

JAMES M WHITT

1

NCP MPI: 0008856408

ORDER AMT/PAY FREQUENCY: \$1640.00/MNTH ORDER DATE: 10/30/23

CSUP: \$1488.00/MNTH ARRS: \$152.00/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:

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 50) DOCKET NUMBER: 13CVD000738

RECIPIENT: STEPHONIE D LITTLE

IV-D: 0006126922

ASSOC DKT NCP ATTY :

STEPHONIE D LITTLE

1

CASE TYPE: MAO

VS

AGENT: LAMAR K BARNES

TARIS O WILLIAMS

2

NCP MPI: 0000627603

ORDER AMT/PAY FREQUENCY: \$100.00/MNTH ORDER DATE: 12/28/15

CSUP: \$59.00/MNTH ARRS: \$41.00/MNTH COMPLIANCE ARRS: AS OF

LAST PAYMENT: 03/29/24 FOR 55.09 TOTAL AMOUNT PAST DUE: 32.24

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE:

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 51) DOCKET NUMBER: 16CVD003349

RECIPIENT: DOMINIQUE A ROGERS

IV-D: 0007688768

ASSOC DKT NCP ATTY :

DOMINIQUE A ROGERS

2

CASE TYPE: MAO

VS

AGENT: LAMAR K BARNES

TARIS O WILLIAMS

2

NCP MPI: 0000627603

ORDER AMT/PAY FREQUENCY: \$975.00/MNTH ORDER DATE: 10/16/23

CSUP: \$926.00/MNTH ARRS: \$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

SERVICE DATE:

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 52) DOCKET NUMBER: 10CVD003906

RECIPIENT: AVIS L HEGGINS

IV-D: 0006391442

ASSOC DKT NCP ATTY :

AVIS L HEGGINS

2

CASE TYPE: MAO

VS

AGENT: LAMAR K BARNES

LEROI A WOODS

1

NCP MPI: 0006402209

ORDER AMT/PAY FREQUENCY: \$55.00/MNTH ORDER DATE: 01/12/15

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

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:



STATE OF NORTH CAROLINA  
COUNTY OF CABARRUS

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NUMBER OF DOCKETS: 69

HONORABLE:

PLACE: CABARRUS CO CLERK OF COURT

( 53) DOCKET NUMBER: 18CVD003450 RECIPIENT: VICTORIA E ELMORE

IV-D: 0008030443

ASSOC DKT NCP ATTY :

VICTORIA E ELMORE

1

CASE TYPE: MAO

VS

AGENT: SHAVAISHA C HOLLAND

JOHNATHAN D ELMORE

1

NCP MPI: 0008030442

ORDER AMT/PAY FREQUENCY: \$850.00/MNTH ORDER DATE: 01/22/19

CSUP: \$775.00/MNTH ARRS: \$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

SERVICE DATE: 03/14/24

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 54) DOCKET NUMBER: 23CVD001630

RECIPIENT: CABARRUS DSS

IV-D: 0008845799

ASSOC DKT NCP ATTY :

CABARRUS DSS

0

CASE TYPE: SFHF

VS

AGENT: SHAVAISHA C HOLLAND

TREVOR J ELWOOD

2

NCP MPI: 0004610768

ORDER AMT/PAY FREQUENCY: \$30.00/MNTH ORDER DATE: 07/10/23

CSUP: \$25.00/MNTH ARRS: \$5.00/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

SERVICE DATE: 03/07/24

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 55) DOCKET NUMBER: 23CVD001630

RECIPIENT: CABARRUS DSS

IV-D: 0008845801

ASSOC DKT NCP ATTY :

CABARRUS DSS

0

CASE TYPE: SFHF

VS

AGENT: SHAVAISHA C HOLLAND

TREVOR J ELWOOD

2

NCP MPI: 0004610768

ORDER AMT/PAY FREQUENCY: \$30.00/MNTH ORDER DATE: 07/10/23

CSUP: \$25.00/MNTH ARRS: \$5.00/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

SERVICE DATE: 03/07/24

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 56) DOCKET NUMBER: 18CVD000526

RECIPIENT: STEPHANIE R FERES

IV-D: 0007130342

ASSOC DKT NCP ATTY :

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

CSUP: \$577.00/MNTH ARRS: \$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 DUE: 05/01/24

SERVICE DATE:

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:



STATE OF NORTH CAROLINA  
COUNTY OF CABARRUS

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NUMBER OF DOCKETS: 69

HONORABLE:

PLACE: CABARRUS CO CLERK OF COURT

( 57) DOCKET NUMBER: 16CVD003082 RECIPIENT: TEQUILLA RENE FORTE

IV-D: 0005236635

ASSOC DKT

NCP ATTY :

TEQUILLA R FORTE

1

CASE TYPE: ARRN

VS

AGENT: SHAVAISHA C HOLLAND

CARLOS E FORTE

1

NCP MPI: 0000517398

ORDER AMT/PAY FREQUENCY: \$440.00/MNTH ORDER DATE: 04/08/19

CSUP: \$0.00 ARRS: \$440.00/MNTH COMPLIANCE ARRS: AS OF

LAST PAYMENT: 02/28/24 FOR 131.20 TOTAL AMOUNT PAST DUE: 1,112.72

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE: 03/12/24

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 58) DOCKET NUMBER: 15CVD000047 RECIPIENT: SAM F PAXTON

IV-D: 0007481210

ASSOC DKT

NCP ATTY :

SAM F PAXTON

1

CASE TYPE: ARRN

VS

AGENT: SHAVAISHA C HOLLAND

ROBERT C GARDNER

1

NCP MPI: 0004454973

ORDER AMT/PAY FREQUENCY: \$100.00/MNTH ORDER DATE: 02/12/24

CSUP: \$0.00 ARRS: \$100.00/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:

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE: 03/11/24

DISPOSITION:

( 59) DOCKET NUMBER: 21CVD000736 RECIPIENT: JASON L AUMAN

IV-D: 0008565912

ASSOC DKT

NCP ATTY :

JASON L AUMAN

1

CASE TYPE: NPA

VS

AGENT: SHAVAISHA C HOLLAND

NATASHA S GENTRY

1

NCP MPI: 0008406442

ORDER AMT/PAY FREQUENCY: \$1206.00/MNTH ORDER DATE: 09/11/23

CSUP: \$1093.00/MNTH ARRS: \$113.00/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:

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 60) DOCKET NUMBER: 23CVD002226 RECIPIENT: CAIMEN LAMB

IV-D: 0008130016

ASSOC DKT

NCP ATTY :

CAIMEN LAMB

1

CASE TYPE: MAO

VS

AGENT: SHAVAISHA C HOLLAND

DONTERIO R GLASPY

1

NCP MPI: 0000361709

ORDER AMT/PAY FREQUENCY: \$60.00/MNTH ORDER DATE: 10/09/23

CSUP: \$50.00/MNTH ARRS: \$10.00/MNTH COMPLIANCE ARRS: AS OF

LAST PAYMENT: FOR TOTAL AMOUNT PAST DUE: 350.00

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE: 03/07/24

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

STATE OF NORTH CAROLINA  
COUNTY OF CABARRUS

PROPOSED SUPPORT ENFORCEMENT CALENDAR

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NUMBER OF DOCKETS: 69

HONORABLE:

PLACE: CABARRUS CO CLERK OF COURT

( 61) DOCKET NUMBER: 13CVD003431 RECIPIENT: MEGHANN ELIZABETH GOODMAN

IV-D: 0007649243

ASSOC DKT

NCP ATTY :

MEGHANN E GOODMAN

1

CASE TYPE: NPA

VS

AGENT: SHAVAISHA C HOLLAND

CHRISTOPHER B GOODMAN

1

NCP MPI: 0007512718

ORDER AMT/PAY FREQUENCY: \$60.00/MNTH ORDER DATE: 07/31/23

CSUP: \$50.00/MNTH ARRS: \$10.00/MNTH COMPLIANCE ARRS: AS OF

LAST PAYMENT: 03/21/24 FOR 120.00 TOTAL AMOUNT PAST DUE: 12,768.14

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE:

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 62) DOCKET NUMBER: 04CVD001757

RECIPIENT: LAKESHA N STEELE

IV-D: 0004921923

ASSOC DKT

NCP ATTY :

LAKESHA N STEELE

1

CASE TYPE: ARRN

VS

AGENT: SHAVAISHA C HOLLAND

DERRICK J GREEN

1

NCP MPI: 0000075375

ORDER AMT/PAY FREQUENCY: \$75.00/MNTH ORDER DATE: 11/16/20

CSUP: \$0.00 ARRS: \$75.00/MNTH COMPLIANCE ARRS: AS OF

LAST PAYMENT: 07/22/22 FOR TOTAL AMOUNT PAST DUE: 631.91

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE: 02/28/24

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 63) DOCKET NUMBER: 20CVD001602

RECIPIENT: ELIZABETH L GUE

IV-D: 0007315666

ASSOC DKT

NCP ATTY :

ELIZABETH L GUE

1

CASE TYPE: MAO

VS

AGENT: SHAVAISHA C HOLLAND

JEREMY S GREEN

1

NCP MPI: 0000361168

ORDER AMT/PAY FREQUENCY: \$600.00/MNTH ORDER DATE: 10/10/22

CSUP: \$400.00/MNTH ARRS: \$200.00/MNTH COMPLIANCE ARRS: AS OF

LAST PAYMENT: 02/09/24 FOR 83.71 TOTAL AMOUNT PAST DUE: 30,350.78

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE:

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 64) DOCKET NUMBER: 14CVD000304

RECIPIENT: DONALD W STARNES

IV-D: 0005477295

ASSOC DKT

NCP ATTY :

DONALD W STARNES

1

CASE TYPE: ARRN

VS

AGENT: SHAVAISHA C HOLLAND

NATHAN E HAGER

2

NCP MPI: 0005477294

ORDER AMT/PAY FREQUENCY: \$5.00/MNTH ORDER DATE: 10/16/23

CSUP: \$0.00 ARRS: \$5.00/MNTH COMPLIANCE ARRS: AS OF

LAST PAYMENT: 03/01/23 FOR 170.00 TOTAL AMOUNT PAST DUE: 100.00

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE:

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

STATE OF NORTH CAROLINA  
COUNTY OF CABARRUS

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( 65) DOCKET NUMBER: 14CVD000304

RECIPIENT: NC FOSTER CARE

IV-D: 0008831858

ASSOC DKT

NCP ATTY :

NC FOSTER CARE

0

CASE TYPE: IVE

VS

AGENT: SHAVAISHA C HOLLAND

NATHAN E HAGER

2

NCP MPI: 0005477294

ORDER AMT/PAY FREQUENCY:

\$55.00/MNTH

ORDER DATE:

09/18/23

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

SERVICE DATE:

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 66) DOCKET NUMBER: 15CVD002291

RECIPIENT: CRYSTAL WILSON

IV-D: 0007451786

ASSOC DKT

NCP ATTY :

CRYSTAL WILSON

2

CASE TYPE: NPA

VS

AGENT: SHAVAISHA C HOLLAND

SAMIR HANEF

1

NCP MPI: 0000274209

ORDER AMT/PAY FREQUENCY:

\$137.00/MNTH

ORDER DATE:

11/23/15

CSUP: \$137.00/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:

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 67) DOCKET NUMBER: 19CVD000909

RECIPIENT: LAKEISHA R SMALLWOOD

IV-D: 0008231944

ASSOC DKT

NCP ATTY :

LAKEISHA R SMALLWOOD

1

CASE TYPE: NPA

VS

AGENT: SHAVAISHA C HOLLAND

DAVID K HARRIS

1

NCP MPI: 0004155606

ORDER AMT/PAY FREQUENCY:

\$472.00/MNTH

ORDER DATE:

07/15/19

CSUP: \$427.00/MNTH ARRS:

\$45.00/MNTH

COMPLIANCE ARRS:

AS OF

LAST PAYMENT: 04/01/24 FOR

217.85

TOTAL AMOUNT PAST DUE:

3,603.26

NEXT PAYMENT DUE: 05/01/24

SERVICE DATE:

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

( 68) DOCKET NUMBER: 11CVD001778

RECIPIENT: AMY RENE HILLIE

IV-D: 0005897132

ASSOC DKT

NCP ATTY :

AMY R HILLIE

1

CASE TYPE: MAO

VS

AGENT: SHAVAISHA C HOLLAND

TAVORIS M HART

1

NCP MPI: 0000564020

ORDER AMT/PAY FREQUENCY:

\$60.00/MNTH

ORDER DATE:

10/20/14

CSUP: \$50.00/MNTH ARRS:

\$10.00/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:

HEARING TYPE: HEARING TO ORDER SHOW CAUSE

PROCESS RETURN DATE:

DISPOSITION:

STATE OF NORTH CAROLINA COUNTY OF CABARRUS	PROPOSED SUPPORT ENFORCEMENT CALENDAR	
	COURT DATE: 04/08/24	PAGE: 18
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HONORABLE:	PLACE: CABARRUS CO CLERK OF COURT	
( 69) DOCKET NUMBER: 11CVD001633	RECIPIENT: AMBER ELIZABETH LUKE	
IV-D: 0006509163	ASSOC 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:	\$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: _____		