STATE OF NORTH CAROLINA	PROPOSED SUPPORT ENFORCEMENT CALENDAR
COUNTY OF CABARRUS	COURT DATE: 04/22/24 PAGE: TIME: 08:00 AM NUMBER OF DOCKETS: 10' PLACE: CABARRUS COUNTY CLERK OF COUR 2851 RECIPIENT: VICTORIA L WATSON SOC DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: JESSICA WIEGAND 1
	TIME: 08:00 AM NUMBER OF DOCKETS: 10
HONORABLE:	PLACE: CABARRUS COUNTY CLERK OF COUR
(1) DOCKET NUMBER: 21CVD00	RECIPIENT: VICTORIA L WATSON
VICTORIA I. WATSON	1 CAGE TYPE, MAG
VS VS	ACENT. JESSICA WIECAND
LATRON K BURNS	1
NCP MPI: 0002800850	_
ORDER AMT/PAY FREQUENCY: \$	290.00/MNTH ORDER DATE: 11/01/21 3.00/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$267.00/MNTH ARRS: \$2	3.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 04/15/24 FOR	22.52 TOTAL AMOUNT PAST DIE: 629 46
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE: 03/11/24 R SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	R SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
(2) DOCKET NUMBER: 06CVD00	2316 RECIPIENT: CARLA B CHADWICK
IV-D: 0005434520 AS	SOC DKT NCP ATTY:
CARLA B CHADWICK	1 CASE TYPE: MAO
VS	AGENT: JESSICA WIEGAND
NCD MDT. 0004601007	SOC DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: JESSICA WIEGAND 1
ORDER AMT/PAV FREGUENCY. \$	289 00/MNTH OPDER DATE. 04/02/24
CSUP: \$0.00 ARRS: \$28	289.00/MNTH ORDER DATE: 04/03/24 9.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 04/17/24 FOR	144.50 TOTAL AMOUNT PAST DUE: 1.250.27
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE: 01/05/24
HEARING TYPE: HEARING TO ORDE	144.50 TOTAL AMOUNT PAST DUE: 1,250.27 SERVICE DATE: 01/05/24 R SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
(3) DOCKET NUMBER: 14CVD00	1464 RECIPIENT MICHELLE W CLARK
(3) DOCKET NUMBER: 14CVD00 IV-D: 0007268386 AS	1464 RECIPIENT: MICHELLE W CLARK SOC DKT NCP ATTY:
(3) DOCKET NUMBER: 14CVD00 IV-D: 0007268386 AS MICHELLE W CLARK	1464 RECIPIENT: MICHELLE W CLARK SOC DKT NCP ATTY: 2 CASE TYPE: AFDC
(3) DOCKET NUMBER: 14CVD00 IV-D: 0007268386 AS MICHELLE W CLARK VS	1464 RECIPIENT: MICHELLE W CLARK SOC DKT NCP ATTY: 2 CASE TYPE: AFDC AGENT: JESSICA WIEGAND
IV-D: 0007268386 AS MICHELLE W CLARK VS JESSICA G CLARK	1464 RECIPIENT: MICHELLE W CLARK SOC DKT NCP ATTY: 2 CASE TYPE: AFDC AGENT: JESSICA WIEGAND 1
IV-D: 0007268386 AS MICHELLE W CLARK VS JESSICA G CLARK	SOC DKT NCP ATTY: 2 CASE TYPE: AFDC AGENT: JESSICA WIEGAND 1
IV-D: 0007268386 AS MICHELLE W CLARK VS JESSICA G CLARK NCP MPI: 0000423561 ORDER AMT/PAY FREQUENCY:	SOC DKT NCP ATTY: 2 CASE TYPE: AFDC AGENT: JESSICA WIEGAND 1 \$60.00/MNTH ORDER DATE: 01/23/17
IV-D: 0007268386 AS MICHELLE W CLARK VS JESSICA G CLARK NCP MPI: 0000423561 ORDER AMT/PAY FREQUENCY:	SOC DKT NCP ATTY: 2 CASE TYPE: AFDC AGENT: JESSICA WIEGAND 1 \$60.00/MNTH ORDER DATE: 01/23/17
IV-D: 0007268386 AS MICHELLE W CLARK VS JESSICA G CLARK NCP MPI: 0000423561 ORDER AMT/PAY FREQUENCY:	SOC DKT NCP ATTY: 2 CASE TYPE: AFDC AGENT: JESSICA WIEGAND 1 \$60.00/MNTH ORDER DATE: 01/23/17
IV-D: 0007268386 AS MICHELLE W CLARK VS JESSICA G CLARK NCP MPI: 0000423561 ORDER AMT/PAY FREQUENCY:	SOC DKT NCP ATTY: 2 CASE TYPE: AFDC AGENT: JESSICA WIEGAND 1 \$60.00/MNTH ORDER DATE: 01/23/17
IV-D: 0007268386 AS MICHELLE W CLARK VS JESSICA G CLARK NCP MPI: 0000423561 ORDER AMT/PAY FREQUENCY:	SOC DKT NCP ATTY: 2 CASE TYPE: AFDC AGENT: JESSICA WIEGAND 1
IV-D: 0007268386 AS MICHELLE W CLARK VS JESSICA G CLARK NCP MPI: 0000423561 ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: \$1 LAST PAYMENT: 04/02/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDE	SOC DKT NCP ATTY: 2 CASE TYPE: AFDC AGENT: JESSICA WIEGAND 1 \$60.00/MNTH ORDER DATE: 01/23/17
IV-D: 0007268386 AS MICHELLE W CLARK VS JESSICA G CLARK NCP MPI: 0000423561 ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: \$1 LAST PAYMENT: 04/02/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDE DISPOSITION:	SOC DKT NCP ATTY: 2 CASE TYPE: AFDC AGENT: JESSICA WIEGAND 1 \$60.00/MNTH ORDER DATE: 01/23/17 0.00/MNTH COMPLIANCE ARRS: AS OF 60.00 TOTAL AMOUNT PAST DUE: 3,179.43 SERVICE DATE: 09/08/23 R SHOW CAUSE PROCESS RETURN DATE:
IV-D: 0007268386 AS MICHELLE W CLARK VS JESSICA G CLARK NCP MPI: 0000423561 ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: \$1 LAST PAYMENT: 04/02/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDE DISPOSITION: (4) DOCKET NUMBER: 23CVD00	SOC DKT NCP ATTY: 2 CASE TYPE: AFDC AGENT: JESSICA WIEGAND 1 \$60.00/MNTH ORDER DATE: 01/23/17 0.00/MNTH COMPLIANCE ARRS: AS OF 60.00 TOTAL AMOUNT PAST DUE: 3,179.43 SERVICE DATE: 09/08/23 R SHOW CAUSE PROCESS RETURN DATE: 0696 RECIPIENT: NC FOSTER CARE
IV-D: 0007268386 AS MICHELLE W CLARK VS JESSICA G CLARK NCP MPI: 0000423561 ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: \$1 LAST PAYMENT: 04/02/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDE DISPOSITION: (4) DOCKET NUMBER: 23CVD00	SOC DKT NCP ATTY: 2 CASE TYPE: AFDC AGENT: JESSICA WIEGAND 1 \$60.00/MNTH ORDER DATE: 01/23/17 0.00/MNTH COMPLIANCE ARRS: AS OF 60.00 TOTAL AMOUNT PAST DUE: 3,179.43 SERVICE DATE: 09/08/23 R SHOW CAUSE PROCESS RETURN DATE: 0696 RECIPIENT: NC FOSTER CARE SOC DKT NCP ATTY:
IV-D: 0007268386 AS MICHELLE W CLARK VS JESSICA G CLARK NCP MPI: 0000423561 ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: \$1 LAST PAYMENT: 04/02/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDE DISPOSITION: (4) DOCKET NUMBER: 23CVD00 IV-D: 0008862661 AS NC FOSTER CARE	SOC DKT NCP ATTY: 2 CASE TYPE: AFDC AGENT: JESSICA WIEGAND 1 \$60.00/MNTH ORDER DATE: 01/23/17 0.00/MNTH COMPLIANCE ARRS: AS OF 60.00 TOTAL AMOUNT PAST DUE: 3,179.43 SERVICE DATE: 09/08/23 R SHOW CAUSE PROCESS RETURN DATE: 0696 RECIPIENT: NC FOSTER CARE SOC DKT NCP ATTY: 0 CASE TYPE: IVE
IV-D: 0007268386 AS MICHELLE W CLARK VS JESSICA G CLARK NCP MPI: 0000423561 ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: \$1 LAST PAYMENT: 04/02/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDE DISPOSITION: (4) DOCKET NUMBER: 23CVD00 IV-D: 0008862661 AS NC FOSTER CARE VS	SOC DKT NCP ATTY: 2 CASE TYPE: AFDC AGENT: JESSICA WIEGAND 1 \$60.00/MNTH ORDER DATE: 01/23/17 0.00/MNTH COMPLIANCE ARRS: AS OF 60.00 TOTAL AMOUNT PAST DUE: 3,179.43 SERVICE DATE: 09/08/23 R SHOW CAUSE PROCESS RETURN DATE: 0696 RECIPIENT: NC FOSTER CARE SOC DKT NCP ATTY: 0 CASE TYPE: IVE AGENT: JESSICA WIEGAND
IV-D: 0007268386 AS MICHELLE W CLARK VS JESSICA G CLARK NCP MPI: 0000423561 ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: \$1 LAST PAYMENT: 04/02/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDE DISPOSITION: (4) DOCKET NUMBER: 23CVD00 IV-D: 0008862661 AS NC FOSTER CARE VS MYSTI C CRUMPLER NCP MPI: 0008121257	SOC DKT NCP ATTY: 2 CASE TYPE: AFDC AGENT: JESSICA WIEGAND 1 \$60.00/MNTH ORDER DATE: 01/23/17 0.00/MNTH COMPLIANCE ARRS: AS OF 60.00 TOTAL AMOUNT PAST DUE: 3,179.43 SERVICE DATE: 09/08/23 R SHOW CAUSE PROCESS RETURN DATE: 0696 RECIPIENT: NC FOSTER CARE SOC DKT NCP ATTY: 0 CASE TYPE: IVE AGENT: JESSICA WIEGAND 5
IV-D: 0007268386 AS MICHELLE W CLARK VS JESSICA G CLARK NCP MPI: 0000423561 ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: \$1 LAST PAYMENT: 04/02/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDE DISPOSITION: (4) DOCKET NUMBER: 23CVD00 IV-D: 0008862661 AS NC FOSTER CARE VS MYSTI C CRUMPLER NCP MPI: 0008121257	SOC DKT NCP ATTY: 2 CASE TYPE: AFDC AGENT: JESSICA WIEGAND 1 \$60.00/MNTH ORDER DATE: 01/23/17 0.00/MNTH COMPLIANCE ARRS: AS OF 60.00 TOTAL AMOUNT PAST DUE: 3,179.43 SERVICE DATE: 09/08/23 R SHOW CAUSE PROCESS RETURN DATE: 0696 RECIPIENT: NC FOSTER CARE SOC DKT NCP ATTY: 0 CASE TYPE: IVE AGENT: JESSICA WIEGAND 5
IV-D: 0007268386 AS MICHELLE W CLARK VS JESSICA G CLARK NCP MPI: 0000423561 ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: \$1 LAST PAYMENT: 04/02/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDE DISPOSITION: (4) DOCKET NUMBER: 23CVD00 IV-D: 0008862661 AS NC FOSTER CARE VS MYSTI C CRUMPLER NCP MPI: 0008121257	SOC DKT NCP ATTY: 2 CASE TYPE: AFDC AGENT: JESSICA WIEGAND 1 \$60.00/MNTH ORDER DATE: 01/23/17 0.00/MNTH COMPLIANCE ARRS: AS OF 60.00 TOTAL AMOUNT PAST DUE: 3,179.43 SERVICE DATE: 09/08/23 R SHOW CAUSE PROCESS RETURN DATE: 0696 RECIPIENT: NC FOSTER CARE SOC DKT NCP ATTY: 0 CASE TYPE: IVE AGENT: JESSICA WIEGAND 5
IV-D: 0007268386 AS MICHELLE W CLARK VS JESSICA G CLARK NCP MPI: 0000423561 ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: \$1 LAST PAYMENT: 04/02/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDE DISPOSITION: (4) DOCKET NUMBER: 23CVD00 IV-D: 0008862661 AS NC FOSTER CARE VS MYSTI C CRUMPLER NCP MPI: 0008121257	SOC DKT NCP ATTY: 2 CASE TYPE: AFDC AGENT: JESSICA WIEGAND 1 \$60.00/MNTH ORDER DATE: 01/23/17 0.00/MNTH COMPLIANCE ARRS: AS OF 60.00 TOTAL AMOUNT PAST DUE: 3,179.43 SERVICE DATE: 09/08/23 R SHOW CAUSE PROCESS RETURN DATE: 0696 RECIPIENT: NC FOSTER CARE SOC DKT NCP ATTY: 0 CASE TYPE: IVE AGENT: JESSICA WIEGAND 5
IV-D: 0007268386 AS MICHELLE W CLARK VS JESSICA G CLARK NCP MPI: 0000423561 ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: \$1 LAST PAYMENT: 04/02/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDE DISPOSITION: (4) DOCKET NUMBER: 23CVD00 IV-D: 0008862661 AS NC FOSTER CARE VS MYSTI C CRUMPLER NCP MPI: 0008121257 ORDER AMT/PAY FREQUENCY: CSUP: \$10.00/MNTH ARRS: \$ LAST PAYMENT DUE: 05/01/24	SOC DKT NCP ATTY: 2 CASE TYPE: AFDC AGENT: JESSICA WIEGAND 1 \$60.00/MNTH ORDER DATE: 01/23/17 0.00/MNTH COMPLIANCE ARRS: AS OF 60.00 TOTAL AMOUNT PAST DUE: 3,179.43 SERVICE DATE: 09/08/23 R SHOW CAUSE PROCESS RETURN DATE: 0696 RECIPIENT: NC FOSTER CARE SOC DKT NCP ATTY: 0 CASE TYPE: IVE AGENT: JESSICA WIEGAND 5 \$12.00/MNTH ORDER DATE: 04/17/23 2.00/MNTH COMPLIANCE ARRS: AS OF 2.78 TOTAL AMOUNT PAST DUE: 100.61
IV-D: 0007268386 AS MICHELLE W CLARK VS JESSICA G CLARK NCP MPI: 0000423561 ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: \$1 LAST PAYMENT: 04/02/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDE DISPOSITION: (4) DOCKET NUMBER: 23CVD00 IV-D: 0008862661 AS NC FOSTER CARE VS MYSTI C CRUMPLER NCP MPI: 0008121257 ORDER AMT/PAY FREQUENCY: CSUP: \$10.00/MNTH ARRS: \$ LAST PAYMENT DUE: 05/01/24	SOC DKT NCP ATTY: 2 CASE TYPE: AFDC AGENT: JESSICA WIEGAND 1 \$60.00/MNTH ORDER DATE: 01/23/17 0.00/MNTH COMPLIANCE ARRS: AS OF 60.00 TOTAL AMOUNT PAST DUE: 3,179.43 SERVICE DATE: 09/08/23 R SHOW CAUSE PROCESS RETURN DATE: 0696 RECIPIENT: NC FOSTER CARE SOC DKT NCP ATTY: 0 CASE TYPE: IVE AGENT: JESSICA WIEGAND 5

STATE OF NORTH CAROLINA	PROPOSE	D SUPPORT ENFORCEM	ENT CALENDAR
COUNTY OF CABARRUS HONORABLE: (5) DOCKET NUMBER: 23CVD00	COURT D	ATE: 04/22/24	PAGE: 2
HOMODADI E.	T	IME: 08:00 AM I	NUMBER OF DOCKETS: 107
(5) DOCKET NUMBER: 23CVDOC	PL	ACE: CABARRUS COUNT	TY CLERK OF COUR
(5) DOCKET NUMBER: 23CVD00 IV-D: 0008862656 AS NC FOSTER CARE VS MYSTI C CRUMPLER NCP MPI: 0008121257	SSOC DKT	MCD ATTY .	OSTER CARE
NC FOSTER CARE	0	CASE TYPE: IVE	
VS	-	AGENT: JESSICA WIE	EGAND
MYSTI C CRUMPLER	5		
NCP MPI: 0008121257			
ORDER AMT/PAY FREQUENCY:	\$12.00/M	NTH ORDER DATE:	04/17/23
TAST PAYMENT 06/21/23 FOR	2.00/MNT	H COMPLIANCE ARRS:	AS OF
ORDER AMT/PAY FREQUENCY: CSUP: \$10.00/MNTH ARRS: \$ LAST PAYMENT: 06/21/23 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDER	2.70	TOTAL AMOUNT PAS	ST DUE: 100.60
THE THE TIES TO ORDE	IL DUOM C	AUSE PROCESS RE	TOTOM DATE: UZ/Z//Z4
DISPOSITION:		TROOLED IN	DAIE.
(6) DOCKET NUMBER: 23CVD00 IV-D: 0008862853 AS NC FOSTER CARE VS MYSTI C CRUMPLER NCP MPI: 0008121257 ORDER AMT/PAY FREQUENCY: CSUP: \$10.00/MNTH ARRS: \$ LAST PAYMENT: 06/21/23 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDE DISPOSITION:	2000		
TV-D. NONRESSES 70	10696	RECIPIENT: NC FO	STER CARE
NC FOSTER CARE	U U	NCP ATTY:	
VS		ACENT. TESSICA WIT	CAND
MYSTI C CRUMPLER	5	AGDIT. OFFOTON HIE	IGAND
NCP MPI: 0008121257	200		
ORDER AMT/PAY FREQUENCY:	\$12.00/M	NTH ORDER DATE:	04/17/23
CSUP: \$10.00/MNTH ARRS: \$	2.00/MNT	COMPLIANCE ARRS:	AS OF
MEYT PAYMENT DIE: 05/01/24	2.11	TOTAL AMOUNT PAS	T DUE: 100.64
HEARING TYPE: HEARING TO ORDE	P SHOW C	DDOCEGG DE	VICE DATE: 02/27/24
DISPOSITION:	IN DITON C.	an adaboni ador	TURN DATE:
(7) DOCKET NUMBER: 23CVD00	2525		
(7) DOCKET NUMBER: 23CVD00 IV-D: 0008862848 AS NC FOSTER CARE VS MYSTI C CRUMPLER NCP MPI: 0008121257 ORDER AMT/PAY FREQUENCY: CSUP: \$10.00/MNTH ARRS: \$: LAST PAYMENT: 06/21/23 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDER	0696	RECIPIENT: NC FO	STER CARE
NC FOSTER CARE	0	NCP ATTY:	
VS	O	AGENT: JESSICA WIE	CAND
MYSTI C CRUMPLER	5	TIGHT. CLOSICI WIE	GHIVD
NCP MPI: 0008121257			
ORDER AMT/PAY FREQUENCY:	\$12.00/MM	ITH ORDER DATE:	04/17/23
CSUP: \$10.00/MNTH ARRS: \$	2.00/MNTH	COMPLIANCE ARRS:	AS OF
NEXT PAYMENT DIF. 05/01/24	2.77	TOTAL AMOUNT PAS	T DUE: 100.61
HEARING TYPE: HEARING TO ORDE	R SHOW CZ	SER DROCEGG BE	VICE DATE: 02/27/24
DISPOSITION:	ic bilow Cr	ROCESS RE	TORN DATE:
(0) DOGVER MADE 000			
(8) DOCKET NUMBER: 23CVD000	0696	RECIPIENT: NC FO	STER CARE
IV-D: 0008862850 ASS	SOC DKT	NCP ATTY : CASE TYPE: IVE	
VS		AGENT: JESSICA WIE	CAND
MYSTI C CRUMPLER	5	MODIUI. DEDDICA WIE	GAND
NCP MPI: 0008121257			
ORDER AMT/PAY FREQUENCY: \$2 CSUP: \$10.00/MNTH ARRS: \$2 LAST PAYMENT: 06/21/23 FOR	\$12.00/MN	TH ORDER DATE:	04/17/23
CSUP: \$10.00/MNTH ARRS: \$2	2.00/MNTH	COMPLIANCE ARRS:	AS OF
LAST PAYMENT: 06/21/23 FOR	2.75	TOTAL AMOUNT PAS	T DUE: 100.59
NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDER	S GHOM GA	SER'	VICE DATE: 02/27/24
DISPOSITION:	X SHOW CA	USE PROCESS RE	PURN DATE:

STATE OF NORTH CAROLINA	PROPOSED SUPPORT ENFORCEMENT CALENDAR
COUNTY OF CABARRUS	COURT DATE: 04/22/24 PAGE: 3
2507135001680003377615 25 \$ 20	TIME: 08:00 AM NUMBER OF DOCKETS: 107
HONORABLE:	PLACE: CABARRUS COUNTY CLERK OF COUR
(9) DOCKET NUMBER: 13CVD0	PROPOSED SUPPORT ENFORCEMENT CALENDAR COURT DATE: 04/22/24 PAGE: 3 TIME: 08:00 AM NUMBER OF DOCKETS: 107 PLACE: CABARRUS COUNTY CLERK OF COUR RECIPIENT: SHERISA CARRAY CAUTHEN
IV-D: 0006532232	SSOC DKT NCP ATTY:
SHERISA C CAUTHEN	1 CASE TYPE: MAO
VS	AGENT: JESSICA WIEGAND
AARON H DAVIDSON	SSOC DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: JESSICA WIEGAND 1
NCP MPI: 0006532812	HIE C. 00 /2000
ORDER AMT/PAY FREQUENCY:	752.00/MNTH ORDER DATE: 11/14/22
LACE DAVMENE, 01/00/24 FOR	58.00/MNTH COMPLIANCE ARRS: AS OF
MEXT DAVMENT DIE: 05/01/24	69.65 TOTAL AMOUNT PAST DUE: 16,212.60
HEARING TYPE: HEARING TO ORDI	89.65 TOTAL AMOUNT PAST DUE: 16,212.60 SERVICE DATE: 03/15/24 ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	ER SHOW CAUSE FROCESS RETURN DATE:
(10) DOCKET NUMBER: 23CVD00	04091 RECIPIENT: KELSEY A RHUE
IV-D: 0008646450 AS	SSOC DKT NCP ATTY:
KELSEY A RHUE	1 CASE TYPE: MAO
VS	AGENT: JESSICA WIEGAND
RYAN P DEER	SSOC DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: JESSICA WIEGAND 1
NCP MPI: 0008646449	
ORDER AMT/PAY FREQUENCY:	\$61.00/MNTH ORDER DATE: 01/22/24 .0.00/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$51.00/MNTH ARRS: \$1	10.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: FOR	TOTAL AMOUNT PAST DUE: 153.00 SERVICE DATE: 03/26/24 ER SHOW CAUSE PROCESS RETURN DATE:
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE: 03/26/24
DISPOSITION:	R SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
(11) DOCKET NUMBER: 20CVD00	0613 RECIPIENT: ALEENA ACEVEDO
IV-D: 0008357002 AS	SSOC DKT NCP ATTY:
ALEENA ACEVEDO	1 CASE TYPE: MAO
IV-D: 0008357002 AS ALEENA ACEVEDO VS DANIEL P DEES	AGENT: JESSICA WIEGAND
DANIEL P DEES	1
MOD MOT. AAAAAAAA	
ORDER AMT/PAY FREQUENCY:	263.00/MNTH ORDER DATE: 11/25/20 3.00/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$200.00/MNTH ARRS: \$6	3.00/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 R SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	R SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
(12) DOCKET NUMBER: 16CVD00	1697 RECIPIENT: SHERYL A SMITH
IV-D: 0007643767 AS	SOC 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: \$10	0.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 04/16/24 FOR	226.83 TOTAL AMOUNT PAST DUE: 11,286.05
NEXT PAYMENT DUE: 05/01/24	SERVICE DAME: 08/10/23
HEARING TYPE: HEARING TO ORDE	R SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	

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STATE OF NORTH CAROLINA	PROPOSED SUPPORT ENFORCEMENT CALENDAR
COUNTY OF CABARRUS	COURT DATE: 04/22/24 PAGE: 4
	TIME: 08:00 AM NUMBER OF DOCKETS: 107
HONORABLE:	PLACE: CABARRUS COUNTY CLERK OF COUR
(13) DOCKET NUMBER: 23CVD0	PROPOSED SUPPORT ENFORCEMENT CALENDAR COURT DATE: 04/22/24 PAGE: 4 TIME: 08:00 AM NUMBER OF DOCKETS: 107 PLACE: CABARRUS COUNTY CLERK OF COUR D3038 RECIPIENT: BETTY SHUE ANDERSON
IV-D: 0008896413 A: BETTY S ANDERSON VS ADAM D MOTLEY NCP MPI: 0000360545	SSOC DKT NCP ATTY:
BETTY S ANDERSON	2 CASE TYPE: AFDC
VS	AGENT: LISA D FANT
ADAM D MOTLEY	1
OPPER AND (DAY EDECHEROX	400 00 /2077777
ORDER AMT/PAY FREQUENCY:	\$60.00/MNTH ORDER DATE: 10/16/23 10.00/MNTH COMPLIANCE ARRS: AS OF
LACT DAVMENT, 04/17/24 FOR	TO TO THE COMPLIANCE ARRS: AS OF
NEYT DAVMENT DIE. 05/01/24	50.00 TOTAL AMOUNT PAST DUE: 200.00 SERVICE DATE: 02/22/24
HEARING TYPE: HEARING TO OPDI	SERVICE DATE: 02/22/24 ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	SK SHOW CAOSE PROCESS RETURN DATE:
(14) DOCKET NUMBER: 19CVD00	00398 RECIPIENT: YESENIA RAMIREZLOPEZ
IV-D: 0008102774 AS	SSOC DKT NCP ATTY :
YESENIA RAMIREZLOPEZ	1 CASE TYPE: MAO
IV-D: 0008102774 AS YESENIA RAMIREZLOPEZ VS FERNANDO A NAVAS RONDON NCP MPI: 0007481717	AGENT: LISA D FANT
FERNANDO A NAVAS RONDON	1
NCP MPI: 0007481717	
ORDER AMT/PAY FREQUENCY:	100.00/MNTH ORDER DATE: 10/30/23 50.00/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$50.00/MNTH ARRS: \$5	00.00/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: 04/01/24 ER SHOW CAUSE PROCESS RETURN DATE:
HEARING TYPE: HEARING TO ORDE	R SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
(15) DOCKET NUMBER: 14CVD00	1278 RECIPIENT: LINDSEY KAY ALLIE
IV-D: 0007273396	SOC DET MCD ATTY .
IV-D: 0007273396 AS LINDSEY K ALLIE	2 CASE TYPE: NPA
VS	AGENT: LISA D FANT
VS BILLY R NEAL	1
NCP MPI: 0000423275	
ORDER AMT/PAY FREQUENCY: \$	758.00/MNTH ORDER DATE: 12/19/22 0.00/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$728.00/MNTH ARRS: \$3	0.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 03/28/24 FOR	2,925.00 TOTAL AMOUNT PAST DUE: 3,032.11 SERVICE DATE: 03/11/24 R SHOW CAUSE PROCESS RETURN DATE:
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE: 03/11/24
HEARING TYPE: HEARING TO ORDE	R SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
(16) DOCKET NUMBER: 21CVD00	3835 RECIPIENT: JOANNA CARVAJAL
IV-D: 0008297815	SOC DKT NCP ATTY:
IV-D: 0008297815 AS JOANNA CARVAJAL	1 CASE TYPE: MAO
VS	AGENT: LISA D FANT
JASON C NEWMAN	1
NCP MPT · 0008297813	
ORDER AMT/PAY FREQUENCY: \$	497.00/MNTH ORDER DATE: 10/02/23 0.00/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$447.00/MNTH ARRS: \$5	0.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: U4/12/24 FOR	114.69 TOTAL AMOUNT PAST DUE: 866.94
NEXT PAYMENT DUE: 05/01/24	
	SERVICE DAME: 03/20/24
HEARING TYPE: HEARING TO ORDE	
HEARING TYPE: HEARING TO ORDED DISPOSITION:	SERVICE DAME: 03/20/24
HEARING TYPE: HEARING TO ORDE	SERVICE DAME: 03/20/24

STATE OF NORTH CAROLINA	PROPOSED SUPPORT ENFORCEMENT CALENDAR
COUNTY OF CABARRUS	PROPOSED SUPPORT ENFORCEMENT CALENDAR COURT DATE: 04/22/24 PAGE: 5 TIME: 08:00 AM NUMBER OF DOCKETS: 107 PLACE: CABARRUS COUNTY CLERK OF COUR 1368 RECIPIENT: AMBER S MOORE
	TIME: 08:00 AM NUMBER OF DOCKETS: 107
HONORABLE:	PLACE: CABARRUS COUNTY CLERK OF COUR
(I/) DOCKET NUMBER: 13CVD00	1368 RECIPIENT: AMBER S MOORE
AMRER S MOORE	SSOC DKT NCP ATTY:
VS	ACEND. IICA D FAND
THEMETRIUS D O'NEAL	2
IV-D: 0007116450 AS AMBER S MOORE VS THEMETRIUS D O'NEAL NCP MPI: 0004519175	-
ORDER AMT/PAY FREQUENCY: \$	361.00/MNTH ORDER DATE: 01/24/22 2.00/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$329.00/MNTH ARRS: \$3	2.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAIMENT: 04/16/24 FOR	150.00 TOTAL AMOUNT PAST DUE: 299.55
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE: 04/08/24 R SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	R SHOW CAUSE PROCESS RETURN DATE:
(18) DOCKET NUMBER: 11CVD00	3214 RECIPIENT: MAGAN L WHITE
IV-D: 0006607365 AS	SOC DKT NCP ATTY:
MAGAN L WHITE	1 CASE TYPE: MAO
DANTEL R PARTSH	AGENT: LISA D FANT
NCP MPI: 0005730184	1
ORDER AMT/PAY FREQUENCY: \$	3214 RECIPIENT: MAGAN L WHITE SOC DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: LISA D FANT 1 836.00/MNTH ORDER DATE: 03/13/23 6.00/MNTH COMPLIANCE ARRS: AS OF 500.00 TOTAL AMOUNT DAST DUE: 6.349.95
CSUP: \$760.00/MNTH ARRS: \$7	6.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 04/12/24 FOR	500.00 TOTAL AMOUNT PAST DUE: 6,349.95 SERVICE DATE: 03/22/24 R SHOW CAUSE PROCESS RETURN DATE:
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE: 03/22/24
DISPOSITION:	R SHOW CAUSE PROCESS RETURN DATE:
DIBLOBILION:	
(19) DOCKET NUMBER: 17CVD00	0342 RECIPIENT: LAKESHA M PARKS
IV-D: 0005787941 AS	SOC DKT NCP ATTY:
LAKESHA M PARKS	1 CASE TYPE: MAO
IV-D: 0005787941 AS LAKESHA M PARKS VS DERRICK G PARKS	AGENT: LISA D FANT
NCP MPI: 0005787940	Z
ORDER AMT/PAY FREQUENCY: \$1	115.00/MNTH ORDER DATE: 09/18/23 9.00/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$976.00/MNTH ARRS: \$13	9.00/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	258.22 TOTAL AMOUNT PAST DUE: 4,082.05 SERVICE DATE: 03/26/24 R SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	R SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
(20) DOCKET NUMBER: 18CVD00	RECIPIENT: SAYONIA D TOWLES
IV-D: 0007955576 AS:	SOC DKT NCP ATTY:
SAYONIA D TOWLES	1 CASE TYPE: MAO
VS DERRICK G PARKS	AGENT: LISA D FANT
NCP MPI: 0005787940	2
ORDER AMT/PAY FREQUENCY: \$	200.00/MNTH ORDER DATE: 00/10/22
CSUP: \$171.00/MNTH ARRS: \$29	200.00/MNTH ORDER DATE: 09/18/23 9.00/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	CERVITCE DAME. 02/26/24
HEARING TYPE: HEARING TO ORDER	R SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	

STATE OF NORTH CAROLINA	PROPOSED SUPPORT ENFORCEMENT CALENDAR
COUNTY OF CABARRUS	COURT DATE: 04/22/24 PAGE: 6
	TIME: 08:00 AM NUMBER OF DOCKETS: 107
HONORABLE:	COURT DATE: 04/22/24 PAGE: 6 TIME: 08:00 AM NUMBER OF DOCKETS: 107 PLACE: CABARRUS COUNTY CLERK OF COUR
IV-D: 0006436826 AS ALICIA M KELLAM VS DOMINICK PARKS NCP MPI: 0005515885	SSOC DRT NCP ATTY:
VS	ACENIII. LIGA D. FANIII
DOMINICK PARKS	AGENT: LISA D FAINT
NCP MPI: 0005515885	
ORDER AMT/PAY FREQUENCY:	\$65.00/MNTH ORDER DATE: 02/13/17
CSUP: \$50.00/MNTH ARRS: \$1	\$65.00/MNTH ORDER DATE: 02/13/17 L5.00/MNTH COMPLIANCE ARRS: AS OF
DASI PAIMENT: 04/15/24 FOR	29.56 TOTAL AMOUNT PAST DUE: 205.32
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE: 01/31/24 ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	FROCESS RETURN DATE:
DISPOSITION:	
(22) DOCKET NUMBER: 11CVD00	RECIPIENT: JANELLE DENISE RICHARDSON SSOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: LISA D FANT 2 2299.00/MNTH ORDER DATE: 03/01/24 22.00/MNTH COMPLIANCE ARRS: AS OF 138.44 TOTAL AMOUNT PAST DUE: 262.11
IV-D: 0006438562 AS	SSOC DKT NCP ATTY:
JANELLE D RICHARDSON	1 CASE TYPE: NPA
VS DOMINION DARKS	AGENT: LISA D FANT
NCP MPT · 0005515885	2
ORDER AMT/PAY FREQUENCY:	299.00/MNTH ORDER DATE: 03/01/24
CSUP: \$267.00/MNTH ARRS: \$3	2.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 04/15/24 FOR	138.44 TOTAL AMOUNT PAST DUE: 262.11
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE: 01/31/24
HEARING TYPE: HEARING TO ORDE	138.44 TOTAL AMOUNT PAST DUE: 262.11 SERVICE DATE: 01/31/24 R SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
(23) DOCKET NUMBER: 00CVD00	0553 RECIPIENT: NAKIA LACHELLE RHYNE
IV-D: 0002690722 AS	SOC DKT NCP ATTY:
NAKIA L RHYNE	1 CASE TYPE: ARRN
IV-D: 0002690722 AS NAKIA L RHYNE VS BRIAN L PATTERSON NCP MPI - 0000256360	AGENT: LISA D FANT
NCP MPI: 0000256360	1
ORDER AMT/DAY ERECUENCY.	200.00/MNTH ORDER DATE: 11/27/17 0.00/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$0.00 ARRS: \$20	0 00/MNTH COMPLIANCE APPC. AC OF
LAST PAYMENT: 03/18/24 FOR	224.00 TOTAL AMOUNT PAST DIE: 13 569 63
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE: 01/31/24
HEARING TYPE: HEARING TO ORDE	224.00 TOTAL AMOUNT PAST DUE: 13,569.63 SERVICE DATE: 01/31/24 R SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
(24) DOCKET NUMBER: 13CVD00	3511 RECIPIENT: SUE ANN PHILBECK
IV-D: 0007217963 AS	SOC DKT NCP ATTY:
SUE A PHILBECK	1 CASE TYPE: NPA
VS	AGENT: LISA D FANT
NATHAN D PHILBECK	1
NCP MPI: 0007217961	
ODDED AMM / DAY EDECTIONS: 4	600 00 /agymy
ORDER AMT/PAY FREQUENCY: \$	600.00/MNTH ORDER DATE: 10/24/22
CSUP: \$550.00/MNTH ARRS: \$5	0.00/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$550.00/MNTH ARRS: \$5 LAST PAYMENT: 04/02/24 FOR	0.00/MNTH COMPLIANCE ARRS: AS OF 500.00 TOTAL AMOUNT PAST DUE: 499.84
CSUP: \$550.00/MNTH ARRS: \$5 LAST PAYMENT: 04/02/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDE	0.00/MNTH COMPLIANCE ARRS: AS OF 500.00 TOTAL AMOUNT PAST DUE: 499.84 SERVICE DATE: 03/05/24
CSUP: \$550.00/MNTH ARRS: \$5 LAST PAYMENT: 04/02/24 FOR NEXT PAYMENT DUE: 05/01/24	0.00/MNTH COMPLIANCE ARRS: AS OF 500.00 TOTAL AMOUNT PAST DUE: 499.84

STATE OF NORTH CAROLINA	PROPOSEI	SUPPORT ENFO	RCEMENT CALENDAR	Ł .
COUNTY OF CABARRUS HONORABLE:	COURT DA	TE: 04/22/24 TME: 08:00 AM	NUMBER OF DO	PAGE: 7
HONORABLE:	PLA	CE: CABARRUS (COUNTY CLERK OF	COUR
(25) DOCKET NUMBER: 23CVD00	10650	RECTPIENT • 7	ALEXIS LANGIEV	
IV-D: 0007663169 AS ALEXIS LANGLEY VS RAQUAWN A PIERCE NCP MPI: 0007354611	1	CASE TYPE: MAC	0	
VS	4	AGENT: LISA D	FANT	
NCP MPI: 0007354611	1			
ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: \$1	\$60.00/MN	ITH ORDER I	DATE: 04/08/2	4
CSUP: \$50.00/MNTH ARRS: \$1 LAST PAYMENT: 04/16/24 FOR	0.00/MNTH	I COMPLIANCE A	ARRS: AS	OF
NEXT PAYMENT DUE: 05/01/24	00.00	TOTAL AMOUNT	SERVICE DATE:	044.10
NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDE DISPOSITION:	R SHOW CA	USE PROCES	SS RETURN DATE:	
DISPOSITION:				
(26) DOCKET NUMBER: 17CVD00	2070	DEGEDERA		
IV-D: 0007889992 AS	SOC DKT	NCP ATTY:	KIMBERLY M PERRY	
KIMBERLY M PERRY	1	CASE TYPE: MAC		
GERALD D PULLEY JR	2	AGENT: LISA D	FANT	
NCP MPI: 0003911490	2			
(26) DOCKET NUMBER: 17CVD00 IV-D: 0007889992 AS KIMBERLY M PERRY VS GERALD D PULLEY JR NCP MPI: 0003911490 ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: \$ LAST PAYMENT: 11/01/23 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDE DISPOSITION:	\$55.00/MN	TH ORDER I	DATE: 04/09/1	.8
LAST PAYMENT: 11/01/23 FOR	7.96	TOTAL AMOUNT	PAST DUE:	242.04
NEXT PAYMENT DUE: 05/01/24	D GUOLI GI	1100 00000	SERVICE DATE:	03/06/24
DISPOSITION:	R SHOW CA	USE PROCES	SS RETURN DATE:	
(27) DOCKET NUMBER: 11CVD00	1563	RECIPIENT: I	LESLIE DELAROSA	
IV-D: 0006603330 AS	SOC DKT	NCP ATTY :		
VS	1	CASE TYPE: MAC) FAMT	
IV-D: 0006603330 AS LESLIE DELAROSA VS LUIS M RAMIREZ	1	richivi. HibA b	PANI	
NCP MPI: 0006603328	760 00/MN	THU OPDED T	NAME: 00/01/1	1
CSUP: \$695.00/MNTH ARRS: \$6	5.00/MNTH	COMPLIANCE A	ARRS: U8/U1/1	OF
ORDER AMT/PAY FREQUENCY: \$ CSUP: \$695.00/MNTH ARRS: \$6 LAST PAYMENT: 04/09/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDE	487.00	TOTAL AMOUNT	PAST DUE: 1,	623.35
HEARING TYPE: HEARING TO ORDE	R SHOW CA	USE PROCES	SERVICE DATE:	04/08/24
DISPOSITION:		- INCOME	NETOKK BITTE.	
(28) DOCKET NUMBER: 19CVD00			TIFFANY REID	
		NCP ATTY : CASE TYPE: NPA		
VS		AGENT: LISA D		
RONDELL L REID NCP MPI: 0000358509	1			
ORDER AMT/PAY FREQUENCY:	\$75.00/MN	TH ORDER D	DATE: 07/17/2	3
CSUP: \$50.00/MNTH ARRS: \$2	5.00/MNTH	COMPLIANCE A	RRS: AS	OF
LAST PAYMENT: 04/02/24 FOR NEXT PAYMENT DUE: 05/01/24	75.00	TOTAL AMOUNT	PAST DUE: 1, SERVICE DATE:	284.53
HEARING TYPE: HEARING TO ORDE	R SHOW CA	USE PROCES	SS RETURN DATE:	01/10/24
DISPOSITION:				

CTATE OF NORTH CAROLINA DRODOGED GURDON	
STATE OF NORTH CAROLINA PROPOSED SUPPOR	I ENFORCEMENT CALENDAR
COURT DATE: 04/	22/24 PAGE: 8
COUNTY OF CABARRUS COURT DATE: 04/3 TIME: 08:0 HONORABLE: PLACE: CABARRUS (29) DOCKET NUMBER: 9907/2002564	APPLIC COLLINGY CLERK OF COLLS: 107
IV-D: 0003737312 ASSOC DKT NCP ATT	Y:
IV-D: 0003737312 ASSOC DKT NCP ATTY JANICE L MINGO 1 CASE TYPE VS AGENT: I NCP MPI: 0000358509	PE: ARRN
VS AGENT: 1	LISA D FANT
RONDELL L REID 1	
NCP MPI: 0000358509	
ORDER AMT/PAY FREQUENCY: \$81.00/MNTH CSUP: \$0.00 ARRS: \$81.00/MNTH COMPLIANT DAYMENT. 04/03/24 FOR 125 OR TOTAL	ORDER DATE: 07/21/15
CSUP: \$0.00 ARRS: \$81.00/MNTH COMPLI	IANCE ARRS: AS OF
TABLE PAINTENT: 04/02/24 FOR 125.00 TOTAL	AMOUNT PAST DUE: 1,945.39
NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDER SHOW CAUSE	SERVICE DATE: 05/22/23
DISPOSITION:	PROCESS RETURN DATE:
DIDIODITION:	
(30) DOCKET NUMBER: 16CVD000257 RECIPI	ENT: DESTINY KIANDRA HARRIS
IV-D: 0007555927 ASSOC DKT NCP ATTY	:
DESTINY K HARRIS 1 CASE TYPE	PE: NPA
VS AGENT: I	JISA D FANT
IV-D: 0007555927 ASSOC DKT NCP ATTY DESTINY K HARRIS 1 CASE TYPE VS AGENT: I THOMAS J RESPER 1 NCP MPI: 0000437555	
NCP MPI: 0000437555	
ORDER AMT/PAY FREQUENCY: \$550.00/MNTH COMPLICATION: \$495.00/MNTH ARRS: \$55.00/MNTH COMPLICATION: \$495.00/MNTH ARRS: \$55.00/MNTH COMPLICATION: \$495.00/MNTH ARRS: \$55.00/MNTH COMPLICATION: \$495.00/MNTH ARRS: \$55.00/MNTH COMPLICATION: \$550.00/MNTH COMPLICATION: \$550.	ORDER DATE: 06/12/17
LAGT DAYMENT, 04/00/24 FOR 252.04 FORT	ANCE ARRS: AS OF
NEXT PAYMENT DIE: 05/01/24	AMOUNT PAST DUE: 1,106.08
HEARING TYPE: HEARING TO OPDER SHOW CAUSE	DECORGO DEFINITION DATE: 03/07/24
DISPOSITION:	PROCESS RETURN DATE:
(00)	
(31) DOCKET NUMBER: 23CVD000269 RECIPI	ENT: CHELSEA LYNN RADFORD
IV-D: 0008799775 ASSOC DKT NCP ATTY	:
CHELSEA L RADFORD 1 CASE TYP	PE: MAO
IV-D: 0008799775 ASSOC DKT NCP ATTY CHELSEA L RADFORD 1 CASE TYP VS AGENT: L MARQUISE Y RICHARDSON 1 NCP MPT: 0007189334	ISA D FANT
NCP MPI: 0007189334	
ORDER AMT/PAY FREQUENCY: \$435.00/MNTH	
CSIIP. \$392 On /MNTH Appe. \$42 On /MNTHIT COMPLY	ANGE ADDG
LAST PAYMENT: 04/17/24 FOR 100 38 TOTAL	AMOUNT DAGE DIE. 1 752 04
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE: 03/11/24
LAST PAYMENT: 04/17/24 FOR 100.38 TOTAL NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDER SHOW CAUSE	PROCESS RETURN DATE:
DISPOSITION:	THOUSE RELIGION BITTE.
(32) DOCKER NUMBER 2007 2010 C	
(32) DOCKET NUMBER: 20CVD001858 RECIPI	
IV-D: 0008418550 ASSOC DKT NCP ATTY AUDRIEL A MCCALL 1 CASE TYP	
	AMAR K BARNES
AUNDRAY I THOMAS 1	AMAR K BARNES
NCP MPI: 0000305046	
ORDER AMT/PAY FREQUENCY: \$675.00/MNTH O	RDER DATE: 12/20/21
CSUP: \$621.00/MNTH ARRS: \$54.00/MNTH COMPLIT	ANCE APPS. AC OF
LAST PAYMENT: 04/16/24 FOR 310.11 TOTAL	AMOUNT PAST DUE: 8,774.88
NEXT PAYMENT DUE: 05/01/24	CEDITOR DAME: 02/06/04
HEARING TYPE: HEARING TO ORDER SHOW CAUSE	PROCESS RETURN DATE:
DISPOSITION:	

STATE OF NORTH CAROLINA COUNTY OF CABARRUS COURT DATE: 04/22/24 PAGE: 9 TIME: 08:00 AM NUMBER OF DOCKETS: 107 HONORABLE: PLACE: CABARRUS COUNTY CLERK OF COUR
IV-D: 0004783431 ASSOC DKT KYKEITHA HUNTLEY VS SEAN D THOMPSON NCP MPT: 0000212428
ORDER AMT/PAY FREQUENCY: \$100.00/MNTH ORDER DATE: 12/11/23 CSUP: \$0.00 ARRS: \$100.00/MNTH COMPLIANCE ARRS: AS OF LAST PAYMENT: 04/02/24 FOR 100.00 TOTAL AMOUNT PAST DUE: 894.71 NEXT PAYMENT DUE: 05/01/24 SERVICE DATE: 07/26/23 HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE: DISPOSITION:
(34) DOCKET NUMBER: 17CVD000047 IV-D: 0007642658 ASSOC DKT SAMANTHA V MANIS 1 CASE TYPE: NPA VS AGENT: LAMAR K BARNES TIMOTHY T TORRENCE 1 NCP MPI: 0003086879
ORDER AMT/PAY FREQUENCY: \$60.00/MNTH ORDER DATE: 07/31/17 CSUP: \$50.00/MNTH ARRS: \$10.00/MNTH COMPLIANCE ARRS: AS OF LAST PAYMENT: 04/02/24 FOR 80.00 TOTAL AMOUNT PAST DUE: 62.52 NEXT PAYMENT DUE: 05/01/24 SERVICE DATE: 02/27/24 HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE: DISPOSITION:
(35) DOCKET NUMBER: 20CVD000158 RECIPIENT: COURTNEY HUNSUCKER IV-D: 0008367578 ASSOC DKT NCP ATTY: COURTNEY HUNSUCKER 1 CASE TYPE: ARRN VS AGENT: LAMAR K BARNES GAVIN I TREADWAY 1 NCP MPI: 0003684350
NCP MPI: 0003684350 ORDER AMT/PAY FREQUENCY: \$200.00/MNTH ORDER DATE: 02/17/20 CSUP: \$0.00 ARRS: \$200.00/MNTH COMPLIANCE ARRS: AS OF LAST PAYMENT: 11/20/23 FOR 3,333.00 TOTAL AMOUNT PAST DUE: 9,029.15 NEXT PAYMENT DUE: 05/01/24 SERVICE DATE: 03/07/24 HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE: DISPOSITION:
(36) 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: 04/09/24 FOR 373.38 TOTAL AMOUNT PAST DUE: 7,563.10 NEXT PAYMENT DUE: 05/01/24

STATE OF NORTH CAROLINA	PROPOSED SUPPOR	T ENFORCEMENT CALENDAR
COUNTY OF CABARRUS	COURT DATE: 04/	22/24 PAGE:
	TIME: 08:	00 AM NUMBER OF DOCKETS: 10
HONORABLE:	PLACE: CAB	T ENFORCEMENT CALENDAR 22/24 PAGE: 1 00 AM NUMBER OF DOCKETS: 1 ARRUS COUNTY CLERK OF COUR
(37) DOCKET NUMBER: 22CVD0	3324 RECIP	PIENT: NC FOSTER CARE
IV-D: 0008812377 A	SOC DKT NCP ATT	'Y :
NC FOSTER CARE	0 CASE TY	PE: IVE
CACCTE M MDENIM	AGENT:	LAMAR K BARNES
IV-D: 0008812377 A NC FOSTER CARE VS CASSIE M TRENT NCP MPI: 0004531472	1	
ORDER AMT/PAV FREQUENCY.	\$60 00/MNTH	OPDER DATE: 11/21/22
ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: \$	0.00/MNTH COMPL	TANCE ARRS: AS OF
LAST PAYMENT: 04/02/24 FOR	69.00 TOTAL	AMOUNT PAST DUE: 331.00
NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORD		AMOUNT PAST DUE: 331.00 SERVICE DATE:
HEARING TYPE: HEARING TO ORD	R SHOW CAUSE	PROCESS RETURN DATE:
DISPOSITION:		
(38) DOCKET NUMBER: 17CVD0	3684 RECTP	TENT. CHERVI, M NORTZ
IV-D: 0005422335 A CHERYL M NORTZ VS JOSHUA K TRULL NCP MPI: 0005422332 ORDER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: \$6	SOC DKT NCP ATT	Y:
CHERYL M NORTZ	1 CASE TY	PE: ARRN
VS	AGENT:	LAMAR K BARNES
JOSHUA K TRULL	0	
NCP MPI: 0005422332	550 00 /2	
ORDER AMT/PAY FREQUENCY:	650.00/MNTH	ORDER DATE: 06/03/22
CSUP: \$0.00 ARRS: \$6	0.00/MNTH COMPL	AMOUNT PAGE DIE
NEXT DAYMENT DIE: 05/01/24	000.00 TOTAL	AMOUNT PAST DUE: 6,803.04 SERVICE DATE: 03/25/24 PROCESS RETURN DATE:
HEARING TYPE: HEARING TO ORD	R SHOW CALLSE	DROCESS RETIRM DATE: 03/23/24
DISPOSITION:	it bilon orload	TROOLDS RETORN DITTE.
/ 20)		
(39) DOCKET NUMBER: 22CVD0	0703 RECIP	IENT: CABARRUS DSS
CAPAPPIIG DGG	SOC DKT NCP ATT	Y:
VC	O CASE TY	PE: STAF
IV-D: 0008724831 A CABARRUS DSS VS CIERA N TRUMAN	2	HAPAK K BAKNED
NCP MPI: 0005438977 ORDER AMT/PAY FREQUENCY: CSUP: \$25.00/MNTH ARRS: LAST PAYMENT: 04/17/24 FOR NEXT PAYMENT DUE: 05/01/24		
ORDER AMT/PAY FREQUENCY:	\$25.00/MNTH	ORDER DATE: 05/02/22
CSUP: \$25.00/MNTH ARRS:	0.00 COMPL	IANCE ARRS: AS OF
LAST PAYMENT: 04/17/24 FOR	28.15 TOTAL	AMOUNT PAST DUE: 0.00
NEXT PAYMENT DUE: 05/01/24		SERVICE DATE: 01/24/24 PROCESS RETURN DATE:
HEARING TYPE: HEARING TO ORD	R SHOW CAUSE	PROCESS RETURN DATE:
DISPOSITION:		

(40) DOCKET NUMBER: 22CVD0	0703 RECIP	IENT: CABARRUS DSS
IV-D: 0008724828 A	SOC DKT NCP ATT	
IV-D: 0008724828 ASCABARRUS DSS	0 CASE TY	
VS CIERA N TRUMAN		LAMAR K BARNES
NCP MPI: 0005438977	2	
	\$30 00/MMmu	ODDED DAME. 05/00/00
ORDER AMT/PAY FREQUENCY: CSUP: \$25.00/MNTH ARRS:	F 00 (MATERIAL COMPT	TANCE ADDG. AC OF
ODG. WAG.OO/PHILLI ARRO.	2 UU/MINTH COMDI	
LAST PAYMENT: 04/17/24 FOR	21.85 TOTAL	AMOUNT PAST DUE: 0 00
LAST PAYMENT: 04/17/24 FOR NEXT PAYMENT DIE: 05/01/24	21.85 TOTAL	AMOUNT PAST DUE: 0.00
LAST PAYMENT: 04/17/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDI	21.85 TOTAL	AMOUNT PAST DUE: 0.00
LAST PAYMENT: 04/17/24 FOR	21.85 TOTAL	AMOUNT PAST DUE: 0.00

CHARGE OF MODEL CAROLINA DRODOGED GURDON THEORY
STATE OF NORTH CAROLINA PROPOSED SUPPORT ENFORCEMENT CALENDAR
COURT DATE: 04/22/24 PAGE: 11
COUNTY OF CABARRUS COURT DATE: 04/22/24 PAGE: 11 TIME: 08:00 AM NUMBER OF DOCKETS: 107 HONORABLE: PLACE: CABARRUS COUNTY CLERK OF COUR
(41) DOCKET NUMBER: 22CVD002663 DECIDIENT, EXTREDITE E CONTRACT
IV-D: 0008722594 ASSOC DKT NCP ATTY .
KATHERINE E STANBACK 2 CASE TYPE: NPA
VS AGENT: LAMAR K BARNES
KEIASHA D TURNER 1
IV-D: 0008722594 ASSOC DKT NCP ATTY: KATHERINE E STANBACK 2 CASE TYPE: NPA VS AGENT: LAMAR K BARNES KEIASHA D TURNER 1 NCP MPI: 0003721367
ORDER AMT/PAY FREQUENCY: \$420.00/MNTH ORDER DATE: 01/30/23 CSUP: \$410.00/MNTH ARRS: \$10.00/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$410.00/MNTH ARRS: \$10.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAIMENT: 10/25/23 FOR 193.84 TOTAL AMOUNT PAST DUE: 2,150.88
NEXT PAYMENT DUE: 05/01/24 SERVICE DATE: 12/08/23 HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE:
HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:
(42) DOCKET NUMBER: 08CVD002867 RECIPIENT: CHANTAL D MACKLIN
TV-D. 0005905110
CHANTAL D MACKLIN 2 CASE MADE. MAC
VS AGENT, LAMAD & DADNEG
RONTAZZ R WALLACE 1
IV-D: 0005905110 ASSOC DKT NCP ATTY: CHANTAL D MACKLIN 2 CASE TYPE: MAO VS AGENT: LAMAR K BARNES RONTAZZ R WALLACE 1 NCP MPI: 0003053599
ODDED AME /DAY EDECITEMON #00/ 00 /MATERIA
CSUP: \$186.00/MNTH ARRS: \$50.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 04/12/24 FOR 108.92 TOTAL AMOUNT PAST DUE: 1.125.87
NEXT PAYMENT DUE: 05/01/24 SERVICE DATE: 02/12/24
HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:
(43) DOCKET NUMBER: 19CVD000157 RECIPIENT: NIKITA RAE WALLACE
TY-D. 0009047412
NIKITA P WALLACE ASSOC DET NCP ATTY:
VS AGENT: LAMAR K BARNES
IV-D: 0008047413 ASSOC DKT NCP ATTY: NIKITA R WALLACE 1 CASE TYPE: ARRN VS AGENT: LAMAR K BARNES THOMAS E WALLACE JR 1 NCP MPI: 0005151932
NCP MPI: 0005151932
ORDER AMT/PAY FREQUENCY: \$100.00/MNTH ORDER DATE: 09/12/22
CSHP: \$0.00 APPC: \$100.00/MNTH COMPLIANCE APPC. AC.OR
LAST PAYMENT: 12/21/22 FOR 11.54 TOTAL AMOUNT PAST DUE: 1.536 13
NEXT PAYMENT DUE: 05/01/24 SERVICE DATE: 12/12/23
LAST PAYMENT: 12/21/22 FOR 11.54 TOTAL AMOUNT PAST DUE: 1,536.13 NEXT PAYMENT DUE: 05/01/24 SERVICE DATE: 12/12/23 HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:
/ AA) DOGWER AWAREN CO. C.
(44) DOCKET NUMBER: 09CVD000631 RECIPIENT: BRITTANY DANE HILL
IV-D: 0007052701 ASSOC DKT NCP ATTY: BRITTANY D HILL 2 CASE TYPE: MAO
BRITTANY D HILL 2 CASE TYPE: MAO VS AGENT: LAMAR K BARNES
VS AGENT: LAMAR K BARNES PIERRE M WEAKS 4
700 MT 00000000
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
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
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

STATE OF NORTH CAROLINA COUNTY OF CABARRUS COUNTY OF CABARRUS COURT DATE: 04/22/24 PAGE: 12 TIME: 08:00 AM NUMBER OF DOCKETS: 107 HONORABLE: PLACE: CABARRUS COUNTY CLERK OF COUR (45) DOCKET NUMBER: 09CVD000631 RECIPIENT: JENNIFER ANOUNONH
HONORABLE: PLACE: CABARRUS COUNTY CLERK OF COUR
(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 4
VS AGENT. LAMAD K DADNEG
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
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
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: 09CVD000327 RECIPIENT: TAKEILA T JOHNSON
TAKETLA T. JOHNSON 2 CASE TYPE, NDA
VS ACENT. LAMAR K RAPNES
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
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:
CSUP: \$50.00/MNTH ARRS: \$5.00/MNTH COMPLIANCE ARRS: AS OF
NEXT PAYMENT: 12/04/23 FOR /5.00 TOTAL AMOUNT PAST DUE: 4,088.24
HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:
(47) DOCKET NUMBER: 08CVD002659 RECIPIENT: JESSICA N PARKER
TV-D: 0005476953 ASSOC DET NOR NECEPTENT: JESSICA N PARKER
JESSICA N PARKER 1 CASE TYPE: ARRN
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
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 DIE: 1 185.69
NEXT PAYMENT DUE: 05/01/24 SERVICE DATE: 03/12/24
LAST PAYMENT: 12/04/23 FOR 75.00 TOTAL AMOUNT PAST DUE: 1,185.69 NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:
(48) DOCKET NUMBER: 20CVD001749 RECIPIENT: BRITTANY L PUCKETT
IV-D: 0008409492 ASSOC DKT NCP ATTY:
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: 04/08/24 FOR 264.00 TOTAL AMOUNT PAST DUE: 0.00
NEXT PAYMENT DIFF. $05/01/24$
HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:

STATE OF NORTH CAROLINA	PROPOSED SUPPORT ENFORCEMENT CALENDAR
COUNTY OF CABARRUS	COURT DATE: 04/22/24 PAGE: 13
HONORABIE	PROPOSED SUPPORT ENFORCEMENT CALENDAR COURT DATE: 04/22/24 PAGE: 13 TIME: 08:00 AM NUMBER OF DOCKETS: 107 PLACE: CABARRUS COUNTY CLERK OF COUR PLACE: CABARRUS COUNTY EVONNA WINSLOW SSOC DKT NCP ATTY: 1 CASE TYPE: ARRN AGENT: LAMAR K BARNES 2
HONORABLE:	PLACE: CABARRUS COUNTY CLERK OF COUR
TV-D: 0007154464	UZ155 RECIPIENT: WENDY EVONNA WINSLOW
WENDY E WINSLOW	1 CAGE TYPE, ADDA
VS	AGENT · I.AMAR K RARNES
CECIL L WILKERSON	2
NCP MPI: 0001044347	
ORDER AMT/PAY FREQUENCY:	\$100.00/MNTH ORDER DATE: 12/05/22
CSUP: \$0.00 ARRS: \$10	\$100.00/MNTH ORDER DATE: 12/05/22 00.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 04/15/24 FOR	5.87 TOTAL AMOUNT PAST DUE: 1,721.47
HEARING TYPE: UEARING TO ORDI	5.87 TOTAL AMOUNT PAST DUE: 1,721.47 SERVICE DATE: 02/16/24 ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	ER SHOW CAUSE PROCESS RETURN DATE:
(50) DOCKET NUMBER: 17CVD00	\$60.00/MNTH ORDER DATE: 12/04/17 \$10.00/MNTH COMPLIANCE ARRS: AS OF
IV-D: 0007888394 AS	SSOC DKT NCP ATTY:
CALVIN R SMITH	1 CASE TYPE: NPA
VS ACHIEV E WILLIAMO	AGENT: LAMAR K BARNES
NCP MPI: 0007888393	1
ORDER AMT/PAY FREQUENCY:	\$60.00/MNTH ORDER DATE: 12/04/17
CSUP: \$50.00/MNTH ARRS: \$1	LO.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 04/09/24 FOR	100.00 TOTAL AMOUNT PAST DUE: 50.00
NEXT PAYMENT DUE: 05/01/24	100.00 TOTAL AMOUNT PAST DUE: 50.00 SERVICE DATE: 02/26/24 ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
(51) DOCKET NUMBER: 23CVD00	00096 RECIPIENT: JEFFREY RAY SHANE
IV-D: 0008781179 AS	SSOC DKT NCP ATTY:
JEFFREY R SHANE	1 CASE TYPE: NPA
VS TENNITEED A WILCOM	DOUGH RECIPIENT: JEFFREY RAY SHANE SSOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: LAMAR K BARNES 1
NCP MPT · 0008781177	1
ORDER AMT/PAY FREQUENCY:	\$70.00/MNTH ORDER DATE: 02/26/24 00.00/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$50.00/MNTH ARRS: \$2	30.00/MNTH COMPLIANCE ARRS: AS OF
LIBI IIIIIIIII OT/ IO/ ZT FOR	10:13 IOIAL AMOUNT PAST DUE: 81.90
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE: 06/24/23 R SHOW CAUSE PROCESS RETURN DATE:
HEARING TYPE: HEARING TO ORDE	R SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
(52) DOCKET NUMBER: 21CVD00	0149 RECIPIENT: CLARISSA R MASON
IV-D: 0008216232 AS	SOC DKT NCP ATTY:
CLARISSA R MASON	1 CASE TYPE: MAO
VS	AGENT: LAMAR K BARNES
RAVAUGHN T WILSON	1
NCP MPI: 0007094594	400 00 /MANEELL ODDED DAME 00 /00 /01
CSIID. \$351 00/MNTH ADDG. \$4	400.00/MNTH ORDER DATE: 02/22/21
LAST PAYMENT: 04/09/24 FOR	9.00/MNTH COMPLIANCE ARRS: AS OF 1,000.00 TOTAL AMOUNT PAST DUE: 6,101.47
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE: 12/05/23
HEARING TYPE: HEARING TO ORDE	R SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	

CENTER OF MODELL CAROLINA	
STATE OF NORTH CAROLINA	PROPOSED SUPPORT ENFORCEMENT CALENDAR
COUNTY OF CABARRUS	COURT DATE: 04/22/24 PAGE: 14
***************************************	TIME: 08:00 AM NUMBER OF DOCKETS: 107
HONORABLE:	COURT DATE: 04/22/24 PAGE: 14 TIME: 08:00 AM NUMBER OF DOCKETS: 107 PLACE: CABARRUS COUNTY CLERK OF COUR
IV-D: 0008530378 A	SSOC DKT NCP ATTY:
TYISHA PHIFER	2 CASE TYPE: ARRN
VS	AGENT: LAMAR K BARNES
TERRY L WOOD JR	SSOC DKT NCP ATTY: 2 CASE TYPE: ARRN AGENT: LAMAR K BARNES 1
NCP MPI: 0005960395	
ORDER AMT/PAY FREQUENCY:	\$28.00/MNTH ORDER DATE: 02/22/21
CSUP: \$0.00 ARRS: \$	\$28.00/MNTH ORDER DATE: 02/22/21 28.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 07/01/22 FOR	TOTAL AMOUNT PAST DUE: 1,511.42
NEXT PAYMENT DUE: 05/01/24	TOTAL AMOUNT PAST DUE: 1,511.42 SERVICE DATE: 02/07/24 ER SHOW CAUSE PROCESS RETURN DATE:
HEARING TYPE: HEARING TO ORD	ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
/ FA) ===================================	
(54) DOCKET NUMBER: 09CVD0	02391 RECIPIENT: ANNETTE S DEESE
IV-D: 0005391535 A	SSOC DKT NCP ATTY:
ANNETTE S DEESE	SSOC DKT NCP ATTY: 1 CASE TYPE: ARRN AGENT: LAMAR K BARNES 1
VS	AGENT: LAMAR K BARNES
DANIEL L WORLEY	1
NCP MPI: 0003914279	1 1
ORDER AMT/PAY FREQUENCY:	\$75.00/MNTH ORDER DATE: 11/21/16 75.00/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$0.00 ARRS: \$'	75.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 10/29/20 FOR	TOTAL AMOUNT PAST DUE: 1,700.00 SERVICE DATE: 08/23/23 ER SHOW CAUSE PROCESS RETURN DATE:
MEXT PAYMENT DUE: 05/01/24	SERVICE DATE: 08/23/23
DISPOSITION:	
(55) DOCKET NUMBER, 19CVDO	03392 RECIPIENT: MARIAH SHENQUE SPEARS
TV-D: 0007651126	GGOG DEE NOD ARREST MARIAH SHENQUE SPEARS
MARTAH G GDFARG	DOOC DAT NOT ATTY:
VS	SSOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: LAMAR K BARNES 2
DONALD V WRICHT	AGENT: LAMAR & BARNES
NCP MPT : 0006412945	Z
ORDER AMT/PAY FREGUENCY.	\$629 AA/MMTH APPER DAME. A2/1A/2A
CSUP: \$609.00/MNTH ARRS: \$3	20.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 04/03/24 FOR	261.50 TOTAL AMOUNT PAST DUE: 1,629.46
NEXT PAYMENT DUE: 05/01/24	201.30 TOTAL AMOUNT FAST DOE: 1,029.40
111111111111111111111111111111111111111	CEDUTCE DAME. 11/01/00
HEARING TYPE: HEARING TO ORDE	SERVICE DATE: 11/21/23
HEARING TYPE: HEARING TO ORDED DISPOSITION:	SERVICE DATE: 11/21/23 ER SHOW CAUSE PROCESS RETURN DATE:
HEARING TYPE: HEARING TO ORDED DISPOSITION:	SERVICE DATE: 11/21/23 ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	ER SHOW CAUSE PROCESS RETURN DATE:
(56) DOCKET NUMBER: 19CVD00	ER SHOW CAUSE PROCESS RETURN DATE: 03393 RECIPIENT: SHARHONDA L CALDWELL
(56) DOCKET NUMBER: 19CVD00 IV-D: 0006412955 AS	ER SHOW CAUSE PROCESS RETURN DATE: 03393 RECIPIENT: SHARHONDA L CALDWELL SSOC DKT NCP ATTY:
(56) DOCKET NUMBER: 19CVD00 IV-D: 0006412955 AS SHARHONDA L CALDWELL VS	ER SHOW CAUSE PROCESS RETURN DATE: 03393 RECIPIENT: SHARHONDA L CALDWELL SSOC DKT NCP ATTY: 1 CASE TYPE: NPA
(56) DOCKET NUMBER: 19CVD00 IV-D: 0006412955 AS SHARHONDA L CALDWELL VS DONALD V WRIGHT	ER SHOW CAUSE PROCESS RETURN DATE: 03393 RECIPIENT: SHARHONDA L CALDWELL SSOC DKT NCP ATTY:
(56) DOCKET NUMBER: 19CVD00 IV-D: 0006412955 AS SHARHONDA L CALDWELL VS DONALD V WRIGHT NCP MPT: 0006412945	ER SHOW CAUSE PROCESS RETURN DATE: 03393 RECIPIENT: SHARHONDA L CALDWELL SSOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: LAMAR K BARNES 2
(56) DOCKET NUMBER: 19CVD00 IV-D: 0006412955 AS SHARHONDA L CALDWELL VS DONALD V WRIGHT NCP MPT: 0006412945	ER SHOW CAUSE PROCESS RETURN DATE: 03393 RECIPIENT: SHARHONDA L CALDWELL SSOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: LAMAR K BARNES 2
(56) DOCKET NUMBER: 19CVD00 IV-D: 0006412955 AS SHARHONDA L CALDWELL VS DONALD V WRIGHT NCP MPI: 0006412945 ORDER AMT/PAY FREQUENCY: \$ CSUP: \$439.00/MNTH ARRS: \$7	ER SHOW CAUSE PROCESS RETURN DATE: 03393 RECIPIENT: SHARHONDA L CALDWELL SSOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: LAMAR K BARNES 2 \$514.00/MNTH ORDER DATE: 10/03/22 75.00/MNTH COMPLIANCE ARRS: AS OF
(56) DOCKET NUMBER: 19CVD00 IV-D: 0006412955 AS SHARHONDA L CALDWELL VS DONALD V WRIGHT NCP MPI: 0006412945 ORDER AMT/PAY FREQUENCY: \$ CSUP: \$439.00/MNTH ARRS: \$7 LAST PAYMENT: 04/03/24 FOR	ER SHOW CAUSE PROCESS RETURN DATE: 03393 RECIPIENT: SHARHONDA L CALDWELL SSOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: LAMAR K BARNES 2 \$514.00/MNTH ORDER DATE: 10/03/22 75.00/MNTH COMPLIANCE ARRS: AS OF
(56) DOCKET NUMBER: 19CVD00 IV-D: 0006412955 AS SHARHONDA L CALDWELL VS DONALD V WRIGHT NCP MPI: 0006412945 ORDER AMT/PAY FREQUENCY: \$ CSUP: \$439.00/MNTH ARRS: \$7 LAST PAYMENT: 04/03/24 FOR	ER SHOW CAUSE PROCESS RETURN DATE: 03393 RECIPIENT: SHARHONDA L CALDWELL SSOC DKT NCP ATTY: 1 CASE TYPE: NPA
(56) DOCKET NUMBER: 19CVD00 IV-D: 0006412955 AS SHARHONDA L CALDWELL VS DONALD V WRIGHT NCP MPI: 0006412945 ORDER AMT/PAY FREQUENCY: \$ CSUP: \$439.00/MNTH ARRS: \$7 LAST PAYMENT: 04/03/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDE	ER SHOW CAUSE PROCESS RETURN DATE: 03393 RECIPIENT: SHARHONDA L CALDWELL SSOC DKT NCP ATTY: 1 CASE TYPE: NPA
(56) DOCKET NUMBER: 19CVD00 IV-D: 0006412955 AS SHARHONDA L CALDWELL VS DONALD V WRIGHT NCP MPI: 0006412945 ORDER AMT/PAY FREQUENCY: \$ CSUP: \$439.00/MNTH ARRS: \$7 LAST PAYMENT: 04/03/24 FOR	ER SHOW CAUSE PROCESS RETURN DATE: 03393 RECIPIENT: SHARHONDA L CALDWELL SSOC DKT NCP ATTY: 1 CASE TYPE: NPA

STATE OF NORTH CAROLINA	PROPOSED	SUPPORT ENFO	RCEMENT CALENDA	R
COUNTY OF CABARRUS HONORABLE:	TIM	E: 04/22/24 E: 08:00 AM	NUMBER OF DO	DCKETS: 15
HONORABLE:	PLAC	E: CABARRUS	COUNTY CLERK OF	COUR
(57) DOCKET NUMBER: 15CVD00 IV-D: 0006062872 AS APRIL A KING VS KEVIN G WYATT SR NCP MPI: 0005297150	3/61 SOC DKT N	RECIPIENT:	APRIL ANTOINETTI	I KING
APRIL A KING	1 0	ASE TYPE: MA	0	
VS KEVIN G WYATT SP	1 A	GENT: LAMAR	K BARNES	đ
NCP MPI: 0005297150	1			
ORDER AMT/PAY FREQUENCY: \$ CSUP: \$310.00/MNTH ARRS: \$6	375.00/MNT	H ORDER	DATE: 06/12/2	L7
LAST PAYMENT: 03/21/24 FOR	5.00/MNTH 390.00	COMPLIANCE	ARRS: AS	OF
LAST PAYMENT: 03/21/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDE	330.00	1011111 1110011	SERVICE DATE:	01/29/24
HEARING TYPE: HEARING TO ORDE DISPOSITION:	R SHOW CAU	SE PROCE	SS RETURN DATE:	
(58) DOCKET NUMBER: 22CVD00	3060	DECIDIEND.	GADADDIIG DGG	
IV-D: 0008827568 AS	SOC DKT N	CP ATTY:	CABARRUS DSS	
CABARRUS DSS	0 C	ASE TYPE: AR	RS	
ANGELINA M YEOMANS	1 A	GENT: LAMAR	K BARNES	
NCP MPI: 0003908123	_			
IV-D: 0008827568 AS CABARRUS DSS VS ANGELINA M YEOMANS NCP MPI: 0003908123 ORDER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: \$1	\$10.00/MNT	H ORDER	DATE: 02/06/2	33
LAST PAYMENT: 03/22/24 FOR	30.00	TOTAL AMOUN	T PAST DUE:	360.00
LAST PAYMENT: 03/22/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDE		60 DD660	SERVICE DATE:	05/19/23
	R SHOW CAU		SS RETURN DATE:	
(59) DOCKET NUMBER: 22CVD00	3254	RECIPIENT:	AMBER R FRASER	
IV-D: 0008792761 AS	SOC DKT N	CP ATTY :		
AMBER R FRASER	1 C.	ASE TYPE: NP	A TA B BURBER	
IV-D: 0008792761 AS AMBER R FRASER VS RUSSELL A LEWIS JR NCP MPI: 0008792760	1	GENI: VAKESH	IA K BURKIS	
NCP MPI: 0008792760	0.45 00 /242		D1 / D2 /	
ORDER AMT/PAY FREQUENCY: \$ CSUP: \$761.00/MNTH ARRS: \$8	345.00/MNT 4.00/MNTH	COMPLIANCE	DATE: 01/09/2 ARRS: AS	OF
LAST PAYMENT: 04/16/24 FOR	500.00	TOTAL AMOUN	T PAST DUE: 9,	898.00
LAST PAYMENT: 04/16/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDER	R SHOW CALL	SE PROCE	SERVICE DATE:	07/25/23
DISPOSITION:		- TROCH	DD RETORN DATE.	
(60) DOCKET NUMBER: 23CVD00	1630	RECIPIENT:	CABARRUS DSS	
IV-D: 0008845801 ASS	SOC DKT N	CP ATTY : ASE TYPE: SF	1172	
VS			SHA C HOLLAND	
TREVOR J ELWOOD	2			
NCP MPI: 0004610768 ORDER AMT/PAY FREQUENCY:	\$30.00/MNT	H ORDER	DATE: 07/10/2	13
ORDER AMT/PAY FREQUENCY: SCSUP: \$25.00/MNTH ARRS: \$! LAST PAYMENT: 09/25/23 FOR	5.00/MNTH	COMPLIANCE	ARRS: AS	OF
LAST PAYMENT: 09/25/23 FOR NEXT PAYMENT DUE: 05/01/24	6.92	TOTAL AMOUN		
HEARING TYPE: HEARING TO ORDER	R SHOW CAU	SE PROCE	SERVICE DATE: SS RETURN DATE:	03/01/24
DISPOSITION:				
		V.1		

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STATE OF NORTH CAROLINA	PROPOSED SUPPORT ENFORCEMENT CALENDAR	
COUNTY OF CABARRUS	COURT DATE: 04/22/24 PAGE:	16
	COURT DATE: 04/22/24 PAGE: TIME: 08:00 AM NUMBER OF DOCKETS: 1 PLACE: CABARRUS COUNTY CLERK OF COUR	.07
HONORABLE:	PLACE: CABARRUS COUNTY CLERK OF COUR 001630 RECIPIENT: CABARRUS DSS ASSOC DKT NCP ATTY: 0 CASE TYPE: SFHF AGENT: SHAVAISHA C HOLLAND 2	
(61) DOCKET NUMBER: 23CVD(001630 RECIPIENT: CABARRUS DSS	
CARAPPHE DEC	ASSOC DAT NCP ATTY:	
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	\$30.00/MNTH ORDER DATE: 07/10/23 \$5.00/MNTH COMPLIANCE ARRS: AS OF 6.92 TOTAL AMOUNT PAST DUE: 201.56 SERVICE DATE: 03/07/24	
HEARING TYPE: U5/U1/24	SERVICE DATE: 03/07/24 DER SHOW CAUSE PROCESS RETURN DATE:	
DISPOSITION:	PROCESS RETURN DATE:	
		_
(62) DOCKET NUMBER: 19CVD0	03938 RECIPIENT: TIFFANY ROSE TEPPER SSOC DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: SHAVAISHA C HOLLAND 1 \$375.00/MNTH ORDER DATE: 11/08/21 28.00/MNTH COMPLIANCE ARRS: AS OF	
IV-D: 0008323434 A	SSOC DKT NCP ATTY:	
TIFFANY R TEPPER	1 CASE TYPE: MAO	
ROBERT FELICIANO II	AGENT: SHAVAISHA C HOLLAND	
NCP MPI: 0008323433	1	
ORDER AMT/PAY FREQUENCY:	\$375.00/MNTH ORDER DATE: 11/08/21	
CSUP: \$347.00/MNTH ARRS: \$	28.00/MNTH COMPLIANCE ARRS: AS OF	
LAST PAYMENT: 04/12/24 FOR	86.54 TOTAL AMOUNT PAST DUE: 3,866.12 SERVICE DATE: 09/29/23 DER SHOW CAUSE PROCESS RETURN DATE:	
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE: 09/29/23	
DISPOSITION:	DER SHOW CAUSE PROCESS RETURN DATE:	
DISTOSTITON:		_
		_
(63) DOCKET NUMBER: 18CVD0	00526 RECIPIENT: STEPHANIE R FERES	
IV-D: 0007130342 A	SSOC DKT NCP ATTY:	
VG	AGENT: SHAVAISHA C HOLLAND	
CORY R FERES	SSOC DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: SHAVAISHA C HOLLAND	
ORDER AMT/PAY FREQUENCY:	\$634.00/MNTH ORDER DATE: 03/13/23	
CSUP: \$577.00/MNTH ARRS: \$	\$634.00/MNTH ORDER DATE: 03/13/23 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	3,414.00 TOTAL AMOUNT PAST DUE: 10,412.72 SERVICE DATE: 03/31/24 ER SHOW CAUSE PROCESS RETURN DATE:	
DISPOSITION:	ER SHOW CAUSE PROCESS RETURN DATE:	
DIBIODITION.		_
		_
(64) DOCKET NUMBER: 11CVD0	01591 RECIPIENT: DIANA MARIE HOLLIS	
IV-D: 0006620099 A DIANA M HOLLIS VS	SSOC DKT NCP ATTY:	
DIANA M HOLLIS	1 CASE TYPE: MAO	
STEVEN C FIKES	AGENT: SHAVAISHA C HOLLAND	
NCP MPI: 0006620098	1	
ORDER AMT/PAY FREQUENCY:	\$338.00/MNTH ORDER DATE: 09/17/18	
ORDER AMT/PAY FREQUENCY:	\$338.00/MNTH ORDER DATE: 09/17/18 10.00/MNTH COMPLIANCE ARRS: AS OF	
ORDER AMT/PAY FREQUENCY: CSUP: \$328.00/MNTH ARRS: \$ LAST PAYMENT: 03/01/24 FOR	10.00/MNTH COMPLIANCE ARRS: AS OF 4.95 TOTAL AMOUNT PAST DUE: 323.05	-
ORDER AMT/PAY FREQUENCY: CSUP: \$328.00/MNTH ARRS: \$ LAST PAYMENT: 03/01/24 FOR NEXT PAYMENT DUE: 05/01/24	10.00/MNTH COMPLIANCE ARRS: AS OF 4.95 TOTAL AMOUNT PAST DUE: 323.05	
ORDER AMT/PAY FREQUENCY: CSUP: \$328.00/MNTH ARRS: \$ LAST PAYMENT: 03/01/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORD	10.00/MNTH COMPLIANCE ARRS: AS OF 4.95 TOTAL AMOUNT PAST DUE: 323.05	
ORDER AMT/PAY FREQUENCY: CSUP: \$328.00/MNTH ARRS: \$ LAST PAYMENT: 03/01/24 FOR NEXT PAYMENT DUE: 05/01/24	10.00/MNTH COMPLIANCE ARRS: AS OF 4.95 TOTAL AMOUNT PAST DUE: 323.05	

STATE OF NORTH CAROLINA	PROPOSED SUPPORT ENFORCEMENT CALENDAR
COUNTY OF CABARRUS	COURT DATE: 04/22/24 PAGE: 17 TIME: 08:00 AM NUMBER OF DOCKETS: 107 PLACE: CABARRUS COUNTY CLERK OF COUR O752 RECIPIENT: MICHELE M JAMES SOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: SHAVAISHA C HOLLAND 1
HONOPARIE.	TIME: 08:00 AM NUMBER OF DOCKETS: 107
(65) DOCKET NUMBER: 11CVD00	10752 RECIDIENT: MICHELE M. TAMES
IV-D: 0007575420 AS	SSOC 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 0.00/MNTH COMPLIANCE ARRS: AS OF
1.AST DAVMENT. 03/25/24 FOR	0.00/MNTH COMPLIANCE ARRS: AS OF
NEXT PAYMENT DIE: 05/01/24	634.00 TOTAL AMOUNT PAST DUE: 1,116.00 SERVICE DATE: 12/21/23 R SHOW CAUSE PROCESS RETURN DATE:
HEARING TYPE: HEARING TO ORDE	R SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	TROOLDS RETORN DATE.
(66) DOCKER NUMBER 140VD00	2762 RECIPIENT: EBONY Y JOHNSON
TV-D: 0006028264	2762 RECIPIENT: EBONY Y JOHNSON SOC DKT NCP ATTY: 1 CASE TYPE: MAO
EBONY Y JOHNSON	1 CAGE TYPE, MAG
VS	AGENT: SHAVAISHA C HOLLAND
ERIC D FORD	1
NCP MPI: 0005753702	
ORDER AMT/PAY FREQUENCY: \$:	275.00/MNTH ORDER DATE: 02/13/23
CSUP: \$250.00/MNTH ARRS: \$29	5.00/MNTH COMPLIANCE ARRS: AS OF
NEXT DAYMENT DIE. 05/01/24	300.00 TOTAL AMOUNT PAST DUE: 1,161.95
HEARING TYPE: HEARING TO OPDER	300.00 TOTAL AMOUNT PAST DUE: 1,161.95 SERVICE DATE: 02/22/24 R SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	R BHOW CASES PROCESS RETURN DATE:
/ 67) DOCUME NUMBER 1000	2824 RECIPIENT: AMANDA S WILSON
TV-D: 0006309400	2824 RECIPIENT: AMANDA S WILSON
AMANDA S WILSON	SOC DET NCP ATTY:
VS	AGENT: SHAVAISHA C HOLLAND
JUSTIN D FURR	SOC DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: SHAVAISHA C HOLLAND
NCP MPI: 0006398488	
ORDER AMT/PAY FREQUENCY: \$2	212.00/MNTH ORDER DATE: 05/01/13 5.00/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$187.00/MNTH ARRS: \$25	5.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 03/05/24 FOR	SOUTH COMPLIANCE ARRS: AS OF 500.00 TOTAL AMOUNT PAST DUE: 8,191.93 SERVICE DATE: 01/12/24 R SHOW CAUSE PROCESS RETURN DATE:
HEARING TYPE: US/UI/24	SERVICE DATE: 01/12/24
DISPOSITION:	R SHOW CAUSE PROCESS RETURN DATE:
(60)	
(68) DOCKET NUMBER: 07CVD000	0859 RECIPIENT: MELISSA D BAKER
IV-D: 0005369127 ASS MELISSA D BAKER	1 CASE TYPE: MAO
VS	AGENT: SHAVAISHA C HOLLAND
BRANDON M GIBBS	2
NCP MPI: 0000359274	
ORDER AMT/PAY FREQUENCY: \$	75.00/MNTH ORDER DATE: 05/13/13
CSUP: \$50.00/MNTH ARRS: \$25	5.00/MNTH COMPLIANCE APPG. AC OF
LAST PAYMENT: 04/09/24 FOR	216.45 TOTAL AMOUNT PAST DUE: 2,532.01
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE: 02/23/24 R SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	SHOW CAUSE PROCESS RETURN DATE:

STATE OF NORTH CAROLINA	PROPOSED SUPPORT ENFORCEMENT CALENDAR
COUNTY OF CABARRUS	COURT DATE: 04/22/24 PAGE: 18 TIME: 08:00 AM NUMBER OF DOCKETS: 107 PLACE: CABARRUS COUNTY CLERK OF COUR
	TIME: 08:00 AM NUMBER OF DOCKETS: 107
HONORABLE:	PLACE: CABARRUS COUNTY CLERK OF COUR
(69) DOCKET NUMBER: 09CVD0	004477 RECIPIENT: PAMELA M GILL
IV-D: 0006133298	ASSOC DKT NCP ATTY:
PAMELA M GILL	2 CASE TYPE: AFDC
VS	AGENT: SHAVAISHA C HOLLAND
ERICA S GILL	1
NCP MPI: 0005810611	ASSOC DKT NCP ATTY: 2 CASE TYPE: AFDC AGENT: SHAVAISHA C HOLLAND 1
ORDER AMT/PAY FREQUENCY:	\$120.00/MNTH ORDER DATE: 06/26/17
CSUP: \$110.00/MNTH ARRS: \$	\$120.00/MNTH ORDER DATE: 06/26/17 10.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 12/20/23 FOR	8.86 TOTAL AMOUNT PAST DIE: 3.097.37
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE: 03/04/24 DER SHOW CAUSE PROCESS RETURN DATE:
HEARING TYPE: HEARING TO ORD	DER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
-	
(70) DOCKET NUMBER: 07CVD0	01214 RECIPIENT: JULIAN RENEE SMITH
IV-D: 0005599623 A	SSOC DKT NCP ATTY :
JULIAN R SMITH	2 CASE TYPE: MAO
VS	AGENT: SHAVAISHA C HOLLAND
IV-D: 0005599623 A JULIAN R SMITH VS COURTNEY J GOODWIN NCP MPI: 0000556000	1
NCP MP1: 0000556000	155 00/25
ORDER AMT/PAY FREQUENCY:	\$75.00/MNTH ORDER DATE: 02/17/20 25.00/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$50.00/MNTH ARRS: \$	25.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: U5/11/23 FOR	203.00 TOTAL AMOUNT PAST DUE: 894.14 SERVICE DATE: 02/27/24 DER SHOW CAUSE PROCESS RETURN DATE:
NEXT PAYMENT DUE: U5/U1/24	SERVICE DATE: UZ/Z//Z4
DISPOSITION:	PROCESS RETURN DATE:
DIBIODITION:	•
(71) DOCKET NUMBER: 08CVD0 IV-D: 0005824047 A DARLENE ALEXANDER VS KENNETH W GRIER NCP MPI: 0000424071	00902 RECIPIENT: DARLENE ALEXANDER SSOC DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: SHAVAISHA C HOLLAND 1
(71) DOCKET NUMBER: 08CVD0 IV-D: 0005824047 A DARLENE ALEXANDER VS KENNETH W GRIER NCP MPI: 0000424071	00902 RECIPIENT: DARLENE ALEXANDER SSOC DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: SHAVAISHA C HOLLAND 1
(71) DOCKET NUMBER: 08CVD0 IV-D: 0005824047 A DARLENE ALEXANDER VS KENNETH W GRIER NCP MPI: 0000424071	00902 RECIPIENT: DARLENE ALEXANDER SSOC DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: SHAVAISHA C HOLLAND 1
(71) DOCKET NUMBER: 08CVD0 IV-D: 0005824047 A DARLENE ALEXANDER VS KENNETH W GRIER NCP MPI: 0000424071	00902 RECIPIENT: DARLENE ALEXANDER SSOC DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: SHAVAISHA C HOLLAND 1
(71) DOCKET NUMBER: 08CVD0 IV-D: 0005824047 A DARLENE ALEXANDER VS KENNETH W GRIER NCP MPI: 0000424071	00902 RECIPIENT: DARLENE ALEXANDER SSOC DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: SHAVAISHA C HOLLAND 1
(71) DOCKET NUMBER: 08CVD0 IV-D: 0005824047 A DARLENE ALEXANDER VS KENNETH W GRIER NCP MPI: 0000424071 ORDER AMT/PAY FREQUENCY: CSUP: \$425.00/MNTH ARRS: \$1 LAST PAYMENT: 04/02/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORD	00902 RECIPIENT: DARLENE ALEXANDER SSOC DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: SHAVAISHA C HOLLAND 1
(71) DOCKET NUMBER: 08CVD0 IV-D: 0005824047 A DARLENE ALEXANDER VS KENNETH W GRIER NCP MPI: 0000424071	00902 RECIPIENT: DARLENE ALEXANDER SSOC DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: SHAVAISHA C HOLLAND 1
(71) DOCKET NUMBER: 08CVD0 IV-D: 0005824047 A DARLENE ALEXANDER VS KENNETH W GRIER NCP MPI: 0000424071 ORDER AMT/PAY FREQUENCY: CSUP: \$425.00/MNTH ARRS: \$1 LAST PAYMENT: 04/02/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORD DISPOSITION:	00902 RECIPIENT: DARLENE ALEXANDER SSOC DKT NCP ATTY: 1 CASE TYPE: MAO
(71) DOCKET NUMBER: 08CVD0 IV-D: 0005824047 A DARLENE ALEXANDER VS KENNETH W GRIER NCP MPI: 0000424071 ORDER AMT/PAY FREQUENCY: CSUP: \$425.00/MNTH ARRS: \$1 LAST PAYMENT: 04/02/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORD DISPOSITION:	00902 RECIPIENT: DARLENE ALEXANDER SSOC DKT NCP ATTY: 1 CASE TYPE: MAO
(71) DOCKET NUMBER: 08CVD0 IV-D: 0005824047 A DARLENE ALEXANDER VS KENNETH W GRIER NCP MPI: 0000424071 ORDER AMT/PAY FREQUENCY: CSUP: \$425.00/MNTH ARRS: \$1 LAST PAYMENT: 04/02/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORD DISPOSITION: (72) DOCKET NUMBER: 12CVD0	00902 RECIPIENT: DARLENE ALEXANDER SSOC DKT NCP ATTY: 1 CASE TYPE: MAO
(71) DOCKET NUMBER: 08CVD0 IV-D: 0005824047 A DARLENE ALEXANDER VS KENNETH W GRIER NCP MPI: 0000424071 ORDER AMT/PAY FREQUENCY: CSUP: \$425.00/MNTH ARRS: \$1 LAST PAYMENT: 04/02/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORD DISPOSITION: (72) DOCKET NUMBER: 12CVD0	00902 RECIPIENT: DARLENE ALEXANDER SSOC DKT NCP ATTY: 1 CASE TYPE: MAO
(71) DOCKET NUMBER: 08CVD0 IV-D: 0005824047 A DARLENE ALEXANDER	00902 RECIPIENT: DARLENE ALEXANDER SSOC DKT NCP ATTY: 1 CASE TYPE: MAO
(71) DOCKET NUMBER: 08CVD0 IV-D: 0005824047 A DARLENE ALEXANDER VS KENNETH W GRIER NCP MPI: 0000424071 ORDER AMT/PAY FREQUENCY: CSUP: \$425.00/MNTH ARRS: \$1 LAST PAYMENT: 04/02/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORD DISPOSITION: (72) DOCKET NUMBER: 12CVD0 IV-D: 0006754711 A SHADIAA D MENAFEE	00902 RECIPIENT: DARLENE ALEXANDER SSOC DKT NCP ATTY: 1 CASE TYPE: MAO
(71) DOCKET NUMBER: 08CVD0 IV-D: 0005824047 A DARLENE ALEXANDER VS KENNETH W GRIER NCP MPI: 0000424071 ORDER AMT/PAY FREQUENCY: CSUP: \$425.00/MNTH ARRS: \$1 LAST PAYMENT: 04/02/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORD DISPOSITION: (72) DOCKET NUMBER: 12CVD0 IV-D: 0006754711 A SHADIAA D MENAFEE VS MICHAEL L HAILEY NCP MPI: 0006754710	00902 RECIPIENT: DARLENE ALEXANDER SSOC DKT NCP ATTY: 1 CASE TYPE: MAO
(71) DOCKET NUMBER: 08CVD0 IV-D: 0005824047 A DARLENE ALEXANDER	00902 RECIPIENT: DARLENE ALEXANDER SSOC DKT NCP ATTY: 1 CASE TYPE: MAO
(71) DOCKET NUMBER: 08CVD0 IV-D: 0005824047 A DARLENE ALEXANDER	00902 RECIPIENT: DARLENE ALEXANDER SSOC DKT NCP ATTY: 1 CASE TYPE: MAO
(71) DOCKET NUMBER: 08CVD0 IV-D: 0005824047 A DARLENE ALEXANDER	00902 RECIPIENT: DARLENE ALEXANDER SSOC DKT NCP ATTY: 1 CASE TYPE: MAO
(71) DOCKET NUMBER: 08CVD0 IV-D: 0005824047 A DARLENE ALEXANDER	00902 RECIPIENT: DARLENE ALEXANDER SSOC DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: SHAVAISHA C HOLLAND 1 \$525.00/MNTH ORDER DATE: 04/15/19 00.00/MNTH COMPLIANCE ARRS: AS OF 250.00 TOTAL AMOUNT PAST DUE: 15,749.41 SERVICE DATE: 12/19/23 ER SHOW CAUSE PROCESS RETURN DATE: 00461 RECIPIENT: SHADIAA D MENAFEE SSOC DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: SHAVAISHA C HOLLAND 1 1100.00/MNTH ORDER DATE: 11/29/21 88.00/MNTH COMPLIANCE ARRS: AS OF 1,100.00 TOTAL AMOUNT PAST DUE: 19,402.51
(71) DOCKET NUMBER: 08CVD0 IV-D: 0005824047 A DARLENE ALEXANDER	00902 RECIPIENT: DARLENE ALEXANDER SSOC DKT NCP ATTY: 1 CASE TYPE: MAO
(71) DOCKET NUMBER: 08CVD0 IV-D: 0005824047 A DARLENE ALEXANDER	00902 RECIPIENT: DARLENE ALEXANDER SSOC DKT NCP ATTY: 1 CASE TYPE: MAO

STATE OF NORTH CAROLINA	PROPOSE	D SUPPORT ENFORCEMENT CALENDAR
COUNTY OF CABARRUS	COURT D	ATE: 04/22/24 PAGE: 19
	T	IME: 08:00 AM NUMBER OF DOCKETS: 107
HONORABLE:	PL	PAGE: 19 ATE: 04/22/24 PAGE: 19 IME: 08:00 AM NUMBER OF DOCKETS: 107 ACE: CABARRUS COUNTY CLERK OF COUR RECIPIENT: RHONDA S HAMILTON
(73) DOCKET NUMBER: 14CVD00	1169	RECIPIENT: RHONDA S HAMILTON
IV-D: 0008489320 AS RHONDA S HAMILTON VS JOHN R HAMILTON NCP MPI: 0007458175	SOC DKT	NCP ATTY:
KHONDA S HAMILION	1	CASE TYPE: ARRN
JOHN R HAMILTON	1	AGENT: SHAVAISHA C HOLLAND
NCP MPT · 0007458175	Т	
ORDER AMT/PAY FREQUENCY: \$	720.00/M	NTH OPDER DATE: 03/21/22
CSUP: \$0.00 ARRS: \$72	0.00/MNT	NTH ORDER DATE: 03/21/22 H COMPLIANCE ARRS: AS OF
LAST PAYMENT: 02/13/24 FOR	500.00	TOTAL AMOUNT PAST DUE: 6.800.44
NEXT PAYMENT DUE: 05/01/24		TOTAL AMOUNT PAST DUE: 6,800.44 SERVICE DATE: 06/05/23 AUSE PROCESS RETURN DATE:
HEARING TYPE: HEARING TO ORDE	R SHOW C	AUSE PROCESS RETURN DATE:
DISPOSITION:		
(74) DOCKET NUMBER: 15CVD00	2201	DEGIDIENT ODUGENI WILLOW
IV-D: 0007451786	SOC DKT	MCD ATTY .
CRYSTAL WILSON	2	CASE TVDE. NDA
VS	2	ACENT. SHAVATSHA C HOLLAND
SAMIR HANEF	1	MODALI. DIMVALDIM C HODDAND
NCP MPI: 0000274209	_	
ORDER AMT/PAY FREQUENCY: \$	137.00/M	NTH ORDER DATE: 11/23/15
CSUP: \$137.00/MNTH ARRS: \$	0.00	COMPLIANCE ARRS: AS OF
LAST PAYMENT: 04/16/24 FOR	135.00	TOTAL AMOUNT PAST DUE: 251.22
NEXT PAYMENT DUE: 05/01/24		SERVICE DATE: 03/12/24
HEARING TYPE: HEARING TO ORDE	R SHOW C	RECIPIENT: CRYSTAL WILSON NCP ATTY: CASE TYPE: NPA AGENT: SHAVAISHA C HOLLAND NTH ORDER DATE: 11/23/15 COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 251.22 SERVICE DATE: 03/12/24 AUSE PROCESS RETURN DATE:
DISPOSITION:		
(75) DOCKET NUMBER: 22CVD00	0627	RECIPIENT: ALTHEIA V ANTHONY
IV-D: 0008721516 AS	SOC DKT	NCP ATTY:
ALTHEIA V ANTHONY	1	CASE TYPE: NPA
IV-D: 0008721516 ASS ALTHEIA V ANTHONY VS RODNEY D ARCHER NCP MPI: 0005384498		AGENT: KELLY C BATALHA
RODNEY D ARCHER	1	9
NCP MPI: 0005384498		
ORDER AMT/PAY FREQUENCY: \$14	432.00/MI	NTH ORDER DATE: 03/04/24
CSUP: \$1366.00/MNTH ARRS: \$66	5.00/MNTH	NTH ORDER DATE: 03/04/24 H COMPLIANCE ARRS: AS OF
LAST PAYMENT: 09/06/23 FOR	300.00	TOTAL AMOUNT PAST DUE: 12,083.11
HEARING TYPE, HEARING EOD DEN		TOTAL AMOUNT PAST DUE: 12,083.11 SERVICE DATE: STMENT PROCESS RETURN DATE:
DISPOSITION:	LEW/ADJUS	STMENT PROCESS RETURN DATE:
DIBIODITION:		
(76) DOCKET NUMBER: 20CVD003	3325	RECIPIENT: ANNA H RITCHIE
		NCP ATTY:
ANNA H RITCHIE	1	CASE TYPE: NPA
VS		AGENT: KELLY C BATALHA
JOSHUA M BARNHARDT NCP MPI: 0008856769	1	
	00E 00 /202	AMIL ODDED DAME. OF /O4 /O3
CSIIP. \$987 OO/MNOOD ADDG. #00		NTH ORDER DATE: 05/01/23
LAST PAYMENT: 04/02/24 FOR 1	ORE OF	H COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 4,809.00
NEXT PAYMENT DUE: 05/01/24	.,003.00	TOTAL AMOUNT PAST DUE: 4,809.00 SERVICE DATE:
HEARING TYPE: HEARING FOR REVI	EW/ADITIE	STMENT PROCESS RETURN DATE:
DISPOSITION:		TROOLDD RETORN DATE:
DISTOSTITON:		

STATE OF NORTH CAROLINA	PROPOSED	SUPPORT ENFO	DRCEMENT CALENDAR	
COUNTY OF CABARRUS HONORABLE:	COURT DA	TE: 04/22/24	PAG	E: 20
HOMODADAG	TI	ME: 08:00 AM	NUMBER OF DOCKET	s: 107
HONORABLE:	PLA	CE: CABARRUS	COUNTY CLERK OF COUR	
(77) DOCKET NUMBER: 23CVD0	SSOC DKT	MCD ATTY .	ALEXANDER SCOTT NARY	
IV-D: 0008573846 A ALEXANDER S NARY VS ALEXIS L BLACKNELL NCP MPI: 0005612508	1	CASE TYPE: NE	РД	
VS		AGENT: KELLY	С ВАТАЬНА	
ALEXIS L BLACKNELL	1			
NCP MPI: 0005612508	+====			
ORDER AMT/PAY FREQUENCY:	\$560.00/MN	TH ORDER	DATE: 06/14/23	
LAST PAYMENT: 02/13/24 FOR	140 00	COMPLIANCE TOTAL	ARRS: AS OF _	20
NEXT PAYMENT DUE: 04/26/24	110.00	TOTAL AMOUN	SERVICE DATE:	00
ORDER AMT/PAY FREQUENCY: CSUP: \$560.00/MNTH ARRS: LAST PAYMENT: 02/13/24 FOR NEXT PAYMENT DUE: 04/26/24 HEARING TYPE: HEARING FOR RE	VIEW/ADJUS	TMENT PROCE	ESS RETURN DATE:	
DISPOSITION:				
(78) DOCKET NUMBER: 23CVD0	00515	RECTPIENT.	CEODCETTE M FOCTED	
IV-D: 0008851802 A	SSOC DKT 1	NCP ATTY:	GEORGETTE M FOSTER	
GEORGETTE M FOSTER	1 (CASE TYPE: NE	PA	
VS	1	AGENT: KELLY	C BATALHA	
NCD MDT. 0009436575	1			
ORDER AMT/PAY FREQUENCY:	\$150 00/MNT	TH OPDED	חאשב. 10/20/22	
CSUP: \$150.00/MNTH ARRS:	\$0.00	COMPLIANCE	ARRS: AS OF	
LAST PAYMENT: 01/17/24 FOR	34.00	TOTAL AMOUN	IT PAST DUE: 523.4	11
NEXT PAYMENT DUE: 05/01/24			SERVICE DATE:	
(78) DOCKET NUMBER: 23CVD0 IV-D: 0008851802 A GEORGETTE M FOSTER VS JEFFREY M COLE, II NCP MPI: 0008436575 ORDER AMT/PAY FREQUENCY: CSUP: \$150.00/MNTH ARRS: LAST PAYMENT: 01/17/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING FOR RE DISPOSITION:	/IEW/ADJUS!	IMENT PROCE	SS RETURN DATE:	
DIBLOSITION:				
(79) DOCKET NUMBER: MM02523	3CVD003812	RECIPIENT:	SHELAUN LUCAS	
IV-D: 0008818275 A	SSOC DKT I	NCP ATTY:	-	
VS VS	1 (CASE TYPE: MA	O DAMATIIA	
IV-D: 0008818275 ASSHELAUN LUCAS VS BRIAN C DIXON	2	AGENT: KELLI	C BATALHA	
NCP MPI: 0008808276				
ORDER AMT/PAY FREQUENCY:	\$0.00/	ORDER	DATE: / /	
CSUP: \$0.00 ARRS: S	30.00	COMPLIANCE	ARRS: AS OF _	_
NEXT PAYMENT DITE. / /		TOTAL AMOUN	T PAST DUE: 0.(00
BRIAN C DIXON NCP MPI: 0008808276 ORDER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: \$ LAST PAYMENT: FOR NEXT PAYMENT DUE: / / HEARING TYPE: HEARING FOR REV	/IEW/ADJUST	TMENT PROCE	SS RETURN DATE:	
DISPOSITION:			The state of the s	
(80) DOCKET NUMBER: 22CVD00	12986	DECIDIENT.	DENEE LICA DATACERO	
IV-D: 0008682810 AS	SOC DKT N	ICP ATTY .	RENEE LISA DRIGGERS	
IV-D: 0008682810 AS RENEE L DRIGGERS VS		CASE TYPE: MA	0	
		AGENT: KELLY	С ВАТАLНА	
JAMES B DRIGGERS	1			
NCP MPI: 0008682808 ORDER AMT/PAY FREQUENCY: \$1	250 00/MNT	TH OPDER	DAME: 02/04/24	
CSUP: \$1200.00/MNTH ARRS: \$5	0.00/MNTH	COMPLIANCE	APPS: 03/04/24	
LAST PAYMENT: FOR	. , ,	TOTAL AMOUN	T PAST DUE: 7,915.3	5
NEXT PAYMENT DUE: 05/01/24			SERVICE DATE:	
HEARING TYPE: HEARING FOR REV DISPOSITION:	TEW/ADJUST	MENT PROCE	SS RETURN DATE:	
PIBLOBILION:				

CMI MP OF WORKS CLOSE CO.
STATE OF NORTH CAROLINA PROPOSED SUPPORT ENFORCEMENT CALENDAR
COURT DATE: 04/22/24 PAGE: 2
STATE OF NORTH CAROLINA COUNTY OF CABARRUS COURT DATE: 04/22/24 PAGE: 2 TIME: 08:00 AM NUMBER OF DOCKETS: 10 PLACE: CABARRUS COUNTY CLERK OF COUR
(81) DOCKET NUMBER: 20CVD002175 RECIPIENT: TYRINNA SMITH
IV-D: 0008453473 ASSOC DKT NCP ATTY:
TYRINNA SMITH 2 CASE TYPE: AFDC
VS AGENT: KELLY C BATALHA
IV-D: 0008453473 ASSOC DKT TYRINNA SMITH 2 CASE TYPE: AFDC VS JAMAL O IRVIN 1 NCP MPI: 0006445775
OPDER AME /DAY EREQUENCY. 460 00 /MAYEY
ORDER AMT/PAY FREQUENCY: \$60.00/MNTH ORDER DATE: 10/19/20 CSUP: \$50.00/MNTH ARRS: \$10.00/MNTH COMPLIANCE ARRS: AS OF AS OF
NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING FOR REVIEW/ADJUSTMENT DISPOSITION: NEXT PAYMENT DUE: 387.55 SERVICE DATE: PROCESS RETURN DATE:
HEARING TYPE: HEARING FOR REVIEW/ADJUSTMENT PROCESS RETURN DATE:
DISPOSITION:
(82) DOCKET NUMBER: 21CVD001764 RECIPIENT: KELLY M LOPEZMILIANO
IV-D: 0008565166 AGGOC DET NORD ATTOMY.
KELLY M LOPEZMILIANO 1 CASE TYPE: NDA
VS AGENT: KELLY C BATALHA
IV-D: 0008565166 ASSOC DKT NCP ATTY: KELLY M LOPEZMILIANO 1 CASE TYPE: NPA VS AGENT: KELLY C BATALHA CHRISTOPHER LAFONTANT NCP MPI: 0008565165
NCP MPI: 0008565165
ORDER AMT/PAY FREQUENCY: \$1470.00/MNTH ORDER DATE: 06/14/21 CSUP: \$1418.00/MNTH ARRS: \$52.00/MNTH COMPLIANCE ARRS: AS OF LAST PAYMENT: 04/04/24 FOR 678.45 TOTAL AMOUNT PAST DUE: 715.28 NEXT PAYMENT DUE: 05/01/24
CSUP: \$1418.00/MNTH ARRS: \$52.00/MNTH COMPLIANCE ARRS: AS OF
NEXT PAYMENT: 04/04/24 FOR 6/8.45 TOTAL AMOUNT PAST DUE: 715.28
HEARING TYPE: HEARING FOR REVIEW/ADJUSTMENT DROCEGG RETURN DATE:
DISPOSITION:
/ 001
(83) DOCKET NUMBER: 21CVD001764 RECIPIENT: KELLY M LOPEZMILIANO
ASSOC DKT NCP ATTY:
VS ACENIE, VELLY O DAMALUA
IV-D: 0008565166 ASSOC DKT NCP ATTY: KELLY M LOPEZMILIANO VS CHRISTOPHER LAFONTANT NCP MDT: 0008565165 ASSOC DKT NCP ATTY: CASE TYPE: NPA AGENT: KELLY C BATALHA
ORDER AMT/PAY FREQUENCY: \$1470.00/MNTH ORDER DATE: 06/14/21
LAST PAYMENT: 04/04/24 FOR 678.45 TOTAL AMOUNT PAST DUE: 715.28 NEXT PAYMENT DUE: 05/01/24 SERVICE DATE: HEARING TYPE: HEARING FOR CHANGE OF VENUE PROCESS RETURN DATE: DISPOSITION:
NEXT PAYMENT DUE: 05/01/24 SERVICE DATE:
DISPOSITION:PROCESS RETURN DATE:
DIDIODITION.
(84) DOCKET NUMBER: 21CVD001771 RECIPIENT: MADISON M CLODFELTER
1V-D: 0008448323 ASSOC DKT NCP ATTY:
MADISON M CLODFELTER 1 CASE TYPE: NPA
VS AGENT: KELLY C BATALHA
JEREMY D POLK 1 NCP MPI: 0008448322
ORDER AMT/PAY FREQUENCY: \$50.00/MNEEL ORDER DAME.
CSUP: \$50.00/MNTH ARRS: \$0.00 COMPLIANCE ARRS.
LAST PAYMENT: 04/01/24 FOR 50.00 TOTAL AMOUNT PAST DUE: 0.00
NEXT PAYMENT DUE: 05/01/24
HEARING TYPE: HEARING FOR REVIEW/ADJUSTMENT PROCESS RETURN DATE:
DISPOSITION:

STATE OF NORTH CAROLINA	PROPOSE	D SIIPPORT ENE	OPCEMENT CALENDAR	
COUNTY OF CABARRUS HONORABLE:	COURT D	ATE: 04/22/24	PAGE.	22
	Т	IME: 08:00 AM	NUMBER OF DOCKETS:	107
HONORABLE:	PL	ACE: CABARRUS	COUNTY CLERK OF COUR	
HONORABLE: (85) DOCKET NUMBER: 10CVD00 IV-D: 0006284944 As ARIELE B ALLISON VS ANTON J SILVER NCP MPI: 0006284943	00107	RECIPIENT:	ARIELE B ALLISON	
1V-D: 0006284944 AS	SSOC DKT	NCP ATTY:		
AKIEDE D APPISON	1	CASE TYPE: NI	PA C DAMALUA	
ANTON J STLVER	1	AGENT: KELLY	C BATALHA	
NCP MPI: 0006284943	_			
ORDER AMT/PAY FREQUENCY:	280.00/M	NTH ORDER	DATE: 11/06/23	
ORDER AMT/PAY FREQUENCY: SCSUP: \$280.00/MNTH ARRS: SLAST PAYMENT: 04/01/24 FOR NEXT PAYMENT DUE: 05/01/24	0.00	COMPLIANCE	ARRS: AS OF	
LAST PAYMENT: 04/01/24 FOR	280.00	TOTAL AMOUN	NT PAST DUE: 0.00	
NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING FOR REV			SERVICE DATE:	
HEARING TYPE: HEARING FOR REV	/IEW/ADJU	STMENT PROCE	ESS RETURN DATE:	
DISPOSITION:				
(86) DOCKET NUMBER: 05CVD00	00065	RECIPTENT.	SHONTAVA D JOHNSON	
IV-D: 0005075380 AS	SOC DKT	NCP ATTY:	SHOWIATA D DOMNSON	
SHONTAYA D JOHNSON	1	CASE TYPE: AF	RRN	
VS		AGENT: KELLY	C BATALHA	
IV-D: 0005075380 AS SHONTAYA D JOHNSON VS TODDRICK M SPRATT NCP MPI: 0003284558	2			
NCP MPI: 0003284558	+04 00/			
ORDER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: \$8 LAST PAYMENT: 04/09/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING FOR REV	\$81.00/MI	NTH ORDER	DATE: 12/16/19	
T.AST DAVMENT. 04/09/24 FOR	1.00/MNT	1 COMPLIANCE	ARRS: AS OF	
NEXT PAYMENT DIE: 05/01/24	30.00	TOTAL AMOUN	OFFITCE DAME.	
HEARING TYPE: HEARING FOR REV	TEW/ADJUS	STMENT PROCE	ESS RETURN DATE:	
DISPOSITION:			DE RELOIN BRIE.	
(00)				
(87) DOCKET NUMBER: 12CVB18	70	RECIPIENT:	PENNY THOMPSON	
DENNY THOMPSON	SOC DKT	NCP ATTY:		
IV-D: 0006918867 AS PENNY THOMPSON VS FREDERICK M WHITEHEAD SR	1	CASE TYPE: NE	C DAMAIUA	
FREDERICK M WHITEHEAD SR	1	AGENI: KELLI	C BATALINA	
ORDER AMT/PAY FREQUENCY: \$	600.00/MM	TH ORDER	DATE: 08/25/14	
CSUP: \$565.00/MNTH ARRS: \$3	5.00/MNTH	H COMPLIANCE	ARRS: AS OF	1.00
LAST PAYMENT: 04/12/24 FOR	267.98	TOTAL AMOUN	TT PAST DUE: 16,044.05	
NEXT PAYMENT DUE: 05/01/24	/		SERVICE DATE:	
ORDER AMT/PAY FREQUENCY: \$ CSUP: \$565.00/MNTH ARRS: \$3 LAST PAYMENT: 04/12/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING FOR REV DISPOSITION:	IEW/ADJUS	STMENT PROCE	SS RETURN DATE:	
DISPOSITION:	-			
				_
(88) DOCKET NUMBER: 12CVB18	70	RECIPIENT:	PENNY THOMPSON	
IV-D: 0006918867 AS PENNY THOMPSON	SOC DKT	NCP ATTY :		
PENNY THOMPSON			PA	
VS		AGENT: KELLY	C BATALHA	
FREDERICK M WHITEHEAD SR	1			
NCP MPI: 0004207716	600 00/200	IMII 00000	D3.000	
ORDER AMT/PAY FREQUENCY: \$ CSUP: \$565.00/MNTH ARRS: \$3	E OO MATERI	TH ORDER	DATE: 08/25/14	
LAST PAYMENT: 04/12/24 FOR	267 QQ	TOMPLIANCE	MKKS: AS OF	
NEXT PAYMENT DHE: 05/01/24			CEDVITCE DAME.	
HEARING TYPE: HEARING FOR CHA	NGE OF VE	NUE PROCE	SS RETURN DATE:	
DISPOSITION:				

STATE OF NORTH CAROLINA	PROPOSED SUPPORT ENFORCEMENT CALENDAR COURT DATE: 04/22/24 PAGE TIME: 08:00 AM NUMBER OF DOCKETS PLACE: CABARRUS COUNTY CLERK OF COUR RECIPIENT: TAMARI M SHAW	
COUNTY OF CABARRUS	COURT DATE: 04/22/24 PAGE	: 23
HONORABLE:	TIME: 08:00 AM NUMBER OF DOCKETS	: 107
(89) DOCKET NUMBER: 24CVD00	1046 RECIPIENT: TAMARI M SHAW	
IV-D: 0008870807 AS:	SOC DKT NCP ATTY: 0 CASE TYPE: MAO AGENT: AMANDA S ENDICOTT 0	
TAMARI M SHAW	O CASE TYPE: MAO	
NAPTEL D ALEXANDER	AGENT: AMANDA S ENDICOTT	
NCP MPT · 0004522250	0	
ORDER AMT/PAY FREQUENCY:	\$0.00/ ORDER DATE: / /	
CSUP: \$0.00 ARRS: \$0	0.00 COMPLIANCE ARRS: AS OF	
LAST PAYMENT: FOR	TOTAL AMOUNT PAST DUE: 0.0	0
NEXT PAYMENT DUE: / /	\$0.00/ ORDER DATE: / / 0.00 COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 0.0 SERVICE DATE: 03/27	/24
DISPOSITION:	SO ON VOLUNTARY PROCESS RETURN DATE:	
(00)		
(90) DOCKET NUMBER: 23CVD003	969 RECIPIENT: EXZAVIA WOOD	
EXZAVIA WOOD	OC DKT NCP ATTY:	
VS	ACENT. AMANDA C ENDICORM	
SAYQUAN Y ANTHONY	RECIPIENT: EXZAVIA WOOD SOC DKT NCP ATTY: CASE TYPE: MAO AGENT: AMANDA S ENDICOTT O	
NCP MPI: 0008939709		
ORDER AMT/PAY FREQUENCY:	\$0.00/ ORDER DATE: / / COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 0.0 SERVICE DATE:	
LAST PAYMENT: FOR	COMPLIANCE ARRS: AS OF	
NEXT PAYMENT DUE: / /	SERVICE DATE: 0.0	0
TILL BUT BOTTOKT BADE	D ON VOLUNTARY PROCESS RETURN DATE:	
DISPOSITION:		
		-
(91) DOCKET NUMBER: 22CVD003	373 RECIPIENT: CHARMAIN LATRICE MUNG	0
IV-D: 0008814365 ASS	OC DKT NCP ATTY:	•
CHARMAIN L MUNGO	O CASE TYPE: NPA	
MARIOTORES T ARMSTRONG	OC DKT NCP ATTY: CASE TYPE: NPA AGENT: AMANDA S ENDICOTT	
NCP MPI: 0000504110	0	
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: 0.0	0
HEARING TYPE: CV TO ESTAR DATE	\$0.00/ ORDER DATE: / / .00 COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 0.0 SERVICE DATE: RNITY/SUPPORT PROCESS RETURN DATE: 03/14	/0.4
DISPOSITION:	RN111/50FFOR1 PROCESS RETURN DATE: 03/14	/24
(92) DOCKET NUMBER: 23CVD003	967 RECIPIENT: LATOYA D WILLIAMS	!
IV-D: 0008936810 ASS	OC DET NCP ATTY .	
IV-D: 0008936810 ASS LATOYA D WILLIAMS	1 CASE TYPE: MAO	ł
VS	AGENT: AMANDA S ENDICOTT	i
TAMEKO O BAIN NCP MPI: 0007583640	0	i
ORDER AMT/PAY FREQUENCY.	\$0.00/ OPDER DAME: / /	!
CSUP: \$0.00 ARRS: \$0	.00 COMPLIANCE ARRS. AG OF	!
LAST PAYMENT: FOR	TOTAL AMOUNT PAST DUE: 0.00	
NEXT PAYMENT DUE: / /	\$0.00/ ORDER DATE: / / .00 COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 0.00 SERVICE DATE: 11/30/	/23
HEARING TYPE: EST SUPPORT BASES DISPOSITION:	O ON VOLUNTARY PROCESS RETURN DATE:	j
DIDIODITION:		!

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STATE OF NORTH CAROLINA	PROPOSE	ED SUPPORT ENFORCEMENT CALENDAR
COUNTY OF CABARRUS	COURT I	PAGE: 24 CIME: 04/22/24 PAGE: 24 CIME: 08:00 AM NUMBER OF DOCKETS: 107 PACE: CABARRUS COUNTY CLERK OF COUR RECIPIENT: JACQUELINE M HENRY
HONORARIE	T 	TIME: 08:00 AM NUMBER OF DOCKETS: 107
(93) DOCKET NUMBER: 24CVD000	PI 1686	PECIDIENT TACOURTY CLERK OF COUR
IV-D: 0008794641 ASS	OC DKT	NCD ATTY .
JACQUELINE M HENRY	0	CASE TYPE: NPA
VS		AGENT: AMANDA S ENDICOTT
JASMINE N BELL	0	
NCP MPI: 0000671072		
ORDER AMT/PAY FREQUENCY:	\$0.00/	ORDER DATE: / /
CSUP: \$0.00 ARRS: \$0	.00	COMPLIANCE ARRS: AS OF
NEXT PAYMENT DIE. / /		TOTAL AMOUNT PAST DUE: 0.00
HEARING TYPE: CIVIL TO ESTABLI	SH SUPP	ORT PROCESS RETURN DATE: 03/10/24
DISPOSITION:		RECIPIENT: JACQUELINE M HENRY NCP ATTY: CASE TYPE: NPA AGENT: AMANDA S ENDICOTT ORDER DATE: / / COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 0.00 SERVICE DATE: ORT PROCESS RETURN DATE: 03/10/24
/ OA) DOGUER MEMBER OAGEROOO	006	RECIPIENT: SHADYAH QUEEN WHITE NCP ATTY: CASE TYPE: NPA AGENT: AMANDA S ENDICOTT ORDER DATE: / / COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 0.00 SERVICE DATE: 03/24/24 LUNTARY PROCESS RETURN DATE:
TV-D: 0008950752	026	RECIPIENT: SHADYAH QUEEN WHITE
SHADYAH O WHITE	OC DKI	NCP ATTY:
VS	O	ACENT. AMANDA S ENDICOTT
MICHAEL A BOONE	0	THE MADE OF THE MADE OF THE STATE OF THE STA
NCP MPI: 0002580476		
ORDER AMT/PAY FREQUENCY:	\$0.00/	ORDER DATE: / /
CSUP: \$0.00 ARRS: \$0	.00	COMPLIANCE ARRS: AS OF
NEXT DAYMENT DIE. / /		TOTAL AMOUNT PAST DUE: 0.00
HEARING TYPE: EST SUPPORT BASE	D ON VO	IJINTARY PROCESS PETTION DATE: 03/24/24
DISPOSITION:	2 011 10	DOWNER TROCEDS RETORN DATE:
(OE) DOCKER NUMBER 24CTROCAL	0.65	RECIPIENT: BRITTANI S WILKERSON
(95) DOCKET NUMBER: 24CVD001	065	RECIPIENT: BRITTANI S WILKERSON
BRITTANI S WILKERSON	OC DKT	CASE TYPE: MAC
VS		AGENT: AMANDA S ENDICOTT
OMEYON R CALHOUN	0	THE PROPERTY OF THE PROPERTY O
NCP MPI: 0000119961		
ORDER AMT/PAY FREQUENCY:	\$0.00/	ORDER DATE: / /
CSUP: \$0.00 ARRS: \$0	.00	COMPLIANCE ARRS: AS OF
NEYT DAYMENT DIE: //		TOTAL AMOUNT PAST DUE: 0.00
HEARING TYPE: EST SUPPORT BASE	D ON VO	RECIPIENT: BRITTANI S WILKERSON NCP ATTY: CASE TYPE: MAO AGENT: AMANDA S ENDICOTT ORDER DATE: / / COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 0.00 SERVICE DATE: 03/27/24 LUNTARY PROCESS RETURN DATE:
DISPOSITION:	011 10	BOWLING TROOPED KETOKN DATE:
(OE) DOCKER MINDED OACK DOOL	0.5.4	
TV-D: 0008055046	064	RECIPIENT: NAKEYA MONE LACKEY-PINKNE
IV-D: 0008055046 ASSONAKEYA M LACKEY-PINKNEY	0	CASE TYPE: MAO
VS	O	AGENT: AMANDA S ENDICOTT
JUNIUS D CHATMAN, III NCP MPI: 0008055045	0	THE PROPERTY OF THE PROPERTY O
NCP MPI: 0008055045		
ORDER AMT/PAY FREQUENCY:	\$0.00/	ORDER DATE: / /
CSUP: \$0.00 ARRS: \$0.	.00	COMPLIANCE ARRS: AS OF
NEXT PAYMENT DIF. / /		ORDER DATE: / / COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 0.00 SERVICE DATE:
HEARING TYPE: EST SUPPORT BASEI	ON VO	LUNTARY PROCESS RETURN DATE:
DISPOSITION:	- 014 001	CONTINCT TROOPED RETORN DATE:

STATE OF NORTH CAROLINA COUNTY OF CABARRUS HONORABLE: (97) DOCKET NUMBER: 24CVD00 IV-D: 0008495108 AS NYESHA D FORNEY VS JOSHUAH X COLCLOUGH NCP MPI: 0007035778 ORDER AMT/PAY EREQUENCY:	PROPOSE	D SUPPORT ENFO	ORCEMENT CALENDA	R
COUNTY OF CABARRUS	COURT D	ATE: 04/22/24		PAGE: 25
HONORADI E	I T	IME: 08:00 AM	NUMBER OF DO	OCKETS: 107
(97) DOCKET NUMBER: 24CVD00	11045	ACE: CABARRUS	COUNTY CLERK OF	COUR
IV-D: 0008495108	SSOC DKT	MCD ATTV .	NYESHA D FORNEY	
NYESHA D FORNEY	0	CASE TYPE: MA	AO	
VS		AGENT: AMANDA	A S ENDICOTT	
JOSHUAH X COLCLOUGH	0			
NCP MPI: 0007035778				
ORDER AMT/PAY FREQUENCY:	\$0.00/	ORDER	DATE: / /	
LAST PAYMENT. FOR	30.00	COMPLIANCE	ARRS: AS	OF
ORDER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: \$ LAST PAYMENT: FOR NEXT PAYMENT DUE: / /		TOTAL AMOUR	VI PAST DUE:	0.00
HEARING TYPE: EST SUPPORT BAS	SED ON VO	LUNTARY PROCE	ESS RETURN DATE:	03/26/24
DISPOSITION:				**
/ OO) DOCKER NUMBER 24CVDAC	1010	222222		
(98) DOCKET NUMBER: 24CVD00	11043	RECIPIENT:	KAMERON E FOREMA	7IA
KAMERON E FOREMAN	0	CASE TYPE: MZ	10	
VS	Ü	AGENT: AMANDA	A S ENDICOTT	
KELBY J DUNEVANT	0		- 2 111210011	
NCP MPI: 0000352739	55.45 			
ORDER AMT/PAY FREQUENCY:	\$0.00/	ORDER	DATE: / /	
CSUP: \$0.00 ARRS: \$	0.00	COMPLIANCE	ARRS: AS	OF
NEXT PAYMENT DIE: / /		TOTAL AMOUN	VT PAST DUE:	0.00
(98) DOCKET NUMBER: 24CVD00 IV-D: 0008963002 AS KAMERON E FOREMAN VS KELBY J DUNEVANT NCP MPI: 0000352739 ORDER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: \$ LAST PAYMENT: FOR NEXT PAYMENT DUE: // HEARING TYPE: EST SUPPORT BAS	ED ON VO	LUNTARY PROCE	SERVICE DATE:	
			DE REFORM DATE.	
(99) DOCKET NUMBER: 23CVD00	2720	DECT DIENT.	I II I I I I I I I I I I I I I I I I I	73 D3 D7 G7 G
IV-D: 0008498730 AS LILIBET DELACRUZAPARICIO VS GABRIEL GONZALEZIBARRA	SOC DKT	MCD ATTV .	LILIBET DELACKUZ	APARICIO
LILIBET DELACRUZAPARICIO	0	CASE TYPE: NE	PA	
VS		AGENT: AMANDA	S ENDICOTT	
GABRIEL GONZALEZIBARRA	0			
NCP MPI: 0008498729	40 00 /			
CSID: \$0.00 APPG. \$	\$0.00/	ORDER	DATE: / /	
LAST PAYMENT: FOR	0.00	TOTAL AMOUN	AKKS: AS	OF
NEXT PAYMENT DUE: / /		TOTAL AROUN	SERVICE DATE:	0.00
NCP MPI: 0008498729 ORDER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: \$ LAST PAYMENT: FOR NEXT PAYMENT DUE: / / HEARING TYPE: CIVIL TO ESTABL DISPOSITION:	ISH SUPP	ORT PROCE	SS RETURN DATE:	
DISPOSITION:				
(100) DOCKET NUMBER: 23CVD00	3714	PECT DIENT.	DOCTORT ITAMESON	DMONA
IV-D: 0008917699 AS	SOC DKT	NCP ATTY:	MOSIBEL LLANEZCA	KMONA
	0	CASE TYPE: MA	.0	
VS		AGENT: AMANDA		
JAVIER GREGORIOGONZALEZ	0			
NCP MPI: 0008917698	40 00/	ADDED	D	
ORDER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: \$	φυ.υυ/ n nn	COMPLIANCE	DATE: / /	OF
CSUP: \$0.00 ARRS: \$ LAST PAYMENT: FOR	0.00	TOTAL AMOUNT	ARRS: AS T PAST DUE:	0.00
NEXT PAYMENT DUE: / /			SERVICE DATE.	
HEARING TYPE: CV TO ESTAB PAT	ERNITY/SU	JPPORT PROCE	SS RETURN DATE:	03/21/24
DISPOSITION:				

STATE OF NORTH CAROLINA PROPOSI	ED SUPPORT ENFORCEMENT CALENDAR
COUNTY OF CABARRUS COURT I	DATE: 04/22/24 PAGE: 26
HONORABLE:	DATE: 04/22/24 PAGE: 26 PIME: 08:00 AM NUMBER OF DOCKETS: 107 PACE: CABARRUS COUNTY CLERK OF COUR RECIPIENT: REGINA ANN IRVING
(101) DOCKET NUMBER: 23CVB3649	RECIPIENT: REGINA ANN IRVING
IV-D: 0008879744 ASSOC DKT REGINA A IRVING 0 VS TIMOTHY D IRVING 0 NCP MPI: 0004745176	NCP ATTY :
VS (VS	CASE TYPE: NPA
TIMOTHY D IRVING 0	AGENT: AMANDA S ENDICOTT
NCP MPI: 0004745176	
CSUP: \$0.00 ARRS: \$0.00	ORDER DATE: / /
ORDER AMT/PAY FREQUENCY: \$0.00/ CSUP: \$0.00 ARRS: \$0.00 LAST PAYMENT: FOR NEXT PAYMENT DUE: //	TOTAL AMOUNT PAST DUE: 0.00
NEXT PAYMENT DUE: / /	SERVICE DATE: PORT PROCESS RETURN DATE: 02/13/24
DISPOSITION:	PROCESS RETURN DATE: 02/13/24
(102) DOCKET NUMBER: 24CVD000683	DECIDIENT, TACUTA ADMAND VODY
IV-D: 0008965989 ASSOC DKT	NCP ATTY:
JACHIN A YORK 0	CASE TYPE: NPA
IV-D: 0008965989 ASSOC DKT JACHIN A YORK 0 VS AUTRIECE A MARIN 0 NCP MPI: 0006927017	AGENT: AMANDA S ENDICOTT
NCP MPI: 0006927017	8
ORDER AMT/PAY FREQUENCY: \$0.00/	ORDER DATE: / / COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 0.00 SERVICE DATE: 02/29/24 PORT PROCESS RETURN DATE:
LAST PAYMENT: FOR	TOTAL AMOUNT PAST DUE: 0.00
NEXT PAYMENT DUE: / /	SERVICE DATE: 02/29/24
DISPOSITION:	ORT PROCESS RETURN DATE:
(103) DOCKET NUMBER: 23CVD003649	DECIDIENT DECINA AND IDVINA
IV-D: 0008879734 ASSOC DKT	NCP ATTY: REGINA ANN IRVING
REGINA A IRVING 0	CASE TYPE: NPA
MARCUS A MCDANTEL 0	RECIPIENT: REGINA ANN IRVING NCP ATTY: CASE TYPE: NPA AGENT: AMANDA S ENDICOTT ORDER DATE: / / COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 0.00 SERVICE DATE: 02/10/24 UPPORT PROCESS RETURN DATE:
NCP MPI: 0000511929	8
ORDER AMT/PAY FREQUENCY: \$0.00/	ORDER DATE: / /
LAST PAYMENT: FOR	TOTAL AMOUNT PAST DIE: 0 00
NEXT PAYMENT DUE: / /	SERVICE DATE: 02/10/24
HEARING TYPE: CV TO ESTAB PATERNITY/S DISPOSITION:	UPPORT PROCESS RETURN DATE:
DIDIODITION.	
(104) DOCKER NUMBER 020MD00000	
(104) DOCKET NUMBER: 23CVD002783 IV-D: 0008870904 ASSOC DKT	RECIPIENT: ZOEY E DOYLE NCP ATTY:
ZODI E DOTHE	CASE TIPE: MAO
VS DANIEL J MORSE 0	AGENT: AMANDA S ENDICOTT
TOD WIT OCCORDED	
ORDER AMT/PAY FREQUENCY: \$0.00/	ORDER DATE: / /
LAST PAYMENT: FOR	COMPLIANCE ARRS: AS OF
NEXT PAYMENT DUE: / /	ORDER DATE: / / COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 0.00 SERVICE DATE: 09/01/23 UPPORT PROCESS RETURN DATE:
HEARING TYPE: CV TO ESTAB PATERNITY/S DISPOSITION:	UPPORT PROCESS RETURN DATE:

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STATE OF NORTH CAROLINA	PROPOSE	D SUPPORT ENFORCEMENT CALENDAR
COUNTY OF CABARRUS	COURT D	PAGE: 27 IME: 08:00 AM NUMBER OF DOCKETS: 107 ACE: CABARRUS COUNTY CLERK OF COUR
	Т	TIME: 08:00 AM NUMBER OF DOCKETS: 107
HONORABLE:	PL	ACE: CABARRUS COUNTY CLERK OF COUR
IV-D: 0008944017 AS KOURTNI TANN VS ANTONIO J SIMELTON NCP MPI: 0002781518	SSOC DKT	NCP ATTY :
KOURTNI TANN	0	CASE TYPE: NPA
VS		AGENT: AMANDA S ENDICOTT
ANTONIO J SIMELTON	0	
NCP MPI: 0002781518	80039 000 12	
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: / /		ORDER DATE: / / COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 0.00 SERVICE DATE: LUNTARY PROCESS RETURN DATE: 03/16/24
HEARING TYPE: EST SUPPORT BAS	SED ON VO	LUNTARY PROCESS RETURN DATE: 03/16/24
DISPOSITION:		
/ 106) DOCKET NUMBER, 16CTDOC	100E4	RECIPIENT: SAGE S HAMMONDS
TV-D: 0008808373	70654 7000 DVM	RECIPIENT: SAGE S HAMMONDS
SACE S HAMMONDS	1	NCP ATTY:
VG	1	ACENER AMANDA C ENDICORE
JORDAN C SWYCERT	1	AGENT: AMANDA S ENDICOTT
IV-D: 0008808372 AS SAGE S HAMMONDS VS JORDAN G SWYGERT NCP MPI: 0007692587	1	
ORDER AMT/PAY FREQUENCY: \$	600 00/MI	NTH ORDER DATE: 10/30/23 H COMPLIANCE ARRS: AS OF
CSUP: \$500.00/MNTH ARRS: \$10		H COMPLIANCE APPG.
LAST PAYMENT: 04/01/24 FOR	500.00	TOTAL AMOUNT PAST DUE: 0.00
NEXT PAYMENT DUE: 05/01/24	500.00	SERVICE DATE: 0.00
HEARING TYPE: HEARING FOR REV	TEW	SERVICE DATE: 02/13/24 PROCESS RETURN DATE:
DISPOSITION:		THOUSE RETURN DATE.
(107) DOCKET NUMBER: 24CVD00	0606	RECIPIENT: KESHARA D BRIDGES
IV-D: 0008964213 AS	SOC 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		RECIPIENT: KESHARA D BRIDGES NCP ATTY: CASE TYPE: MAO AGENT: AMANDA S ENDICOTT ORDER DATE: / / COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 0.00 SERVICE DATE:
NEXT PAYMENT DUE: / /		SERVICE DATE:
	ED ON VOI	LUNTARY PROCESS RETURN DATE: 03/28/24
DISPOSITION:		

FIRST APPEARANCES

STATE OF NORTH CAROLINA	PROPOGE	D SUPPORT ENFORCEMENT CALENDAR
COUNTY OF CABARRUS	COURT D	ATE: 04/22/24
	T	IME: 01:00 PM NUMBER OF DOCKETS: 64
HONORABLE:	PL	PAGE: 1 IME: 01:00 PM NUMBER OF DOCKETS: 64 ACE: CABARRUS COUNTY CLERK OF COUR
IV-D: 0006078470 AS MERCY MORRIS VS MORRIS M BUTSITSI	SOC DKT	NCP ATTY:
VS	1	CASE TYPE: NPA
MORRIS M BUTSTTST	1	AGENT: JESSICA WIEGAND
NCP MPI: 0006078436	1	
ORDER AMT/PAY FREQUENCY: \$	400.00/M	NTH ORDER DATE: 09/13/13 H COMPLIANCE ARRS: AS OF
CSUP: \$353.00/MNTH ARRS: \$4	7.00/MNT	H COMPLIANCE ARRS: AS OF
TITTEMIT. OT/IO/Z4 POR	104.01	TOTAL AMOUNT PAST DUE: 384.18
NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDE	D 011011 0	SERVICE DATE:
DISPOSITION:	R SHOW C	AUSE PROCESS RETURN DATE:
DIDIODITION.		
<u> </u>		
(2) DOCKET NUMBER: 21CVD00	3220	RECIPIENT: RAVEN T WHITTED
IV-D: 0008407559 AS:	SOC DKT	NCP ATTY:
RAVEN T WHITTED	0	CASE TYPE: MAO
TVPEE T BVEDC	0	AGENT: JESSICA WIEGAND
IV-D: 0008407559 ASS RAVEN T WHITTED VS TYREE J BYERS NCP MPI: 0002561500	U	
ORDER AMT/PAY FREQUENCY: \$1:	370.00/MI	NTH ORDER DATE: 12/13/21
CSUP: \$1370.00/MNTH ARRS: \$0	0.00	COMPLIANCE ARRS: AS OF
LAST PAYMENT: 05/22/23 FOR	500.00	TOTAL AMOUNT PAST DUE: 34,564.85
NEXT PAYMENT DUE: 05/01/24		SERVICE DATE:
DISPOSITION:	R SHOW C	NTH ORDER DATE: 12/13/21 COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 34,564.85 SERVICE DATE: AUSE PROCESS RETURN DATE: 04/02/24
DISPOSITION:		
(3) DOCKET NUMBER: 22CVD000	0524	RECIPIENT: LAUREN A INMAN
IV-D: 0008708580 ASS	SOC DKT	NCP ATTY:
LAUREN A INMAN	0	CASE TYPE: NPA
IV-D: 0008708580 ASS LAUREN A INMAN VS TYREE J BYERS	^	AGENT: JESSICA WIEGAND
NCP MPI: 0002561500	U	
ORDER AMT/PAY FREQUENCY: \$5	525 00/MI	NTH ORDER DATE: 04/04/22
COND. GEOD ON AMMINITATION AND	- 00 /nextent	
LAST PAYMENT: 05/22/23 FOR	250.00	TOTAL AMOUNT PAST DUE: 11,955.71
NEXT PAYMENT DUE: 05/01/24		SERVICE DATE:
HEARING TYPE: HEARING TO ORDER	R SHOW CA	TOTAL AMOUNT PAST DUE: 11,955.71 SERVICE DATE: AUSE PROCESS RETURN DATE: 04/02/24
DISPOSITION:		
(4) DOCKET NUMBER: 19CVD003	268	RECIPIENT: JASMIN BRYONNA THOMAS
IV-D: 0007829494 ASS JASMIN B THOMAS	OC DKT	NCP ATTY:
JASMIN B THOMAS	1	CASE TYPE: NPA
VS		AGENT: JESSICA WIEGAND
VANCE S BYNUM NCP MPI: 0007829493	1	İ
ORDER AMT/PAY FREGUENCY.	60 00 /mm	ITH ODDED DAME. 00/40/00
CSUP: \$50.00/MNTH ARRS: \$10	.00.00/PIN	TTH ORDER DATE: 02/10/20 I COMPLIANCE ARRS: AS OF
LAST PAIMENT: U3/18/24 FOR	890.00	TOTAL AMOUNT PAST DUE: 860.00
HEARING TYPE: HEARING TO ORDER	SHOW CA	USE PROCESS RETURN DATE:
DISPOSITION:		

STATE OF NORTH CAROLINA	PROPOSED SUPPORT ENFORCEMENT CALENDAR COURT DATE: 04/22/24 PAGE: 2 TIME: 01:00 PM NUMBER OF DOCKETS: 64 PLACE: CABARRUS COUNTY CLERK OF COUR 0984 RECIPIENT: JAVONNA R MOORE
COUNTY OF CABARRUS	COURT DATE: 04/22/24 PAGE: 2
	TIME: 01:00 PM NUMBER OF DOCKETS: 64
HONORABLE:	PLACE: CABARRUS COUNTY CLERK OF COUR
(5) DOCKET NUMBER: 02CVD00	00984 RECIPIENT: JAVONNA R MOORE
IV-D: 0004405599 AS	SSOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: JESSICA WIEGAND 1
JAVONNA R MOORE	1 CASE TYPE: NPA
VS	AGENT: JESSICA WIEGAND
WILCH H CALDWELL	1
NCP MPI: 0004405586	
ORDER AMT/PAY FREQUENCY:	433.00/MNTH ORDER DATE: 05/08/17
CSUP: \$350.00/MNTH ARRS: \$8	33.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 04/12/24 FOR	161.54 TOTAL AMOUNT PAST DUE: 592.26
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE: 03/26/24 ER SHOW CAUSE PROCESS RETURN DATE:
HEARING TYPE: HEARING TO ORDE	R SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
(6) DOCKEM MITMED 020000	33170 RECIPIENT: SARAH A CARR SSOC DKT NCP ATTY: 1 CASE TYPE: MAO
(6) DOCKET NUMBER: 23CVD0(33170 RECIPIENT: SARAH A CARR
TA-D: 0000003330 AF	SSOC DRT NCP ATTY:
SARAN A CARR	1 CASE TYPE: MAO
DIICMINI D CADD	AGENT: JESSICA WIEGAND
NCD MDT · 0008883347	1
ORDER AMT/DAY ERECHENCY.	\$50.00/MNITH OPDER DATE: 11/20/22
CSIIP: \$50 00/MNTH APPG:	10 00 COMPLIANCE APPG. AG OF
LAST PAYMENT: FOR	TOTAL AMOUNT DAGE DIE. 200 00
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE.
HEARING TYPE: HEARING TO ORDE	R SHOW CAUSE PROCESS RETURN DATE: 04/04/24
DISPOSITION:	A DION CHOOL TROOLDD RETORN DATE. 04/04/24
(7) DOCKET NUMBER: 22CVD00	3162 RECIPIENT: SHARNISE L MILLER
IV-D: 0007290517 AS	SSOC DKT NCP ATTY:
IV-D: 0007290517 AS SHARNISE L MILLER VS SEAN B CARR	1 CASE TYPE: MAO
VS	AGENT: JESSICA WIEGAND
SEAN B CARR	1
NCP MPI: 0007290515	
ORDER AMT/PAY FREQUENCY: \$	739.00/MNTH ORDER DATE: 08/15/23 0.00/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$669.00/MNTH ARRS: \$7	0.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 03/15/24 FOR	341.07 TOTAL AMOUNT PAST DUE: 27,462.32
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE: CR SHOW CAUSE PROCESS RETURN DATE:
HEARING TYPE: HEARING TO ORDE	R SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
(8) DOCKET NUMBER: 22CVD00	1078 RECIPIENT: COURTNEY JANEESE MONTREZ
TV-D: 0008718206	SOC DET NCP ATTY .
COURTNEY J GARCIA BAKER	2 CASE TYPE: MAO
VS	AGENT: JESSICA WIEGAND
ZAQUAN A CLYBURN	1
NCP MPI: 0003941163	
ORDER AMT/PAY FREQUENCY: \$	442.00/MNTH ORDER DATE: 04/03/23 5.00/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$417.00/MNTH ARRS: \$2	5.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 02/06/24 FOR	204.00 TOTAL AMOUNT PAST DUE: 1,515.78
MEXT DAVMENT DITE. 05/01/24	CEDUTCE DAME.
HEARING TYPE: HEARING TO ORDE	R SHOW CAUSE PROCESS RETURN DATE: 04/08/24
DISPOSITION:	, -

STATE OF NORTH CAROLINA	PROPOSED	SUPPORT ENFO	RCEMENT CALENDAR	
COUNTY OF CABARRUS	COURT DAT	E: 04/22/24	PAG	E: 3
V 200 - 200	TIM	E: 01:00 PM	NUMBER OF DOCKETS	S: 64
COUNTY OF CABARRUS HONORABLE:	PLAC	E: CABARRUS	COUNTY CLERK OF COUR	
(9) DOCKET NUMBER: 19CVD00 IV-D: 0008123085 AS MORGAN D COX VS MIKAYLA I COX NCP MPI: 0002589392	2196	RECIPIENT:	MORGAN DANIELLE COX	
MORGAN D COX	1 C	CP ATTY :	DC	
VS	Ι Ο.	GENT: TESSIC	A WIECAND	
MIKAYLA I COX	1	obivi. obbbio	A WIEGHIE	
NCP MPI: 0002589392				
ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: \$1	\$60.00/MNT	H ORDER	DATE: 09/09/19	
CSUP: \$50.00/MNTH ARRS: \$1	0.00/MNTH	COMPLIANCE .	ARRS: AS OF _	
LAST PAYMENT: 04/17/24 FOR	13.85	TOTAL AMOUN	T PAST DUE: 198.	89
NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDE	D CHOM CAIL	CE DDOCE	SERVICE DATE:	
DISPOSITION:	K SHOW CAU	SE PROCE	SS RETURN DATE:	
(10) DOCKET NUMBER: 04CVD00	0229	RECIPIENT:	DEEDEE B CROMER	
IV-D: 0006772933 AS	SOC DKT NO	CP ATTY :		
IV-D: 0006772933 AS DEEDEE B CROMER VS RANDALL B CROMER	1 C	ASE TYPE: AR	RN	
RANDALL B CROMER	1 A	GENT: JESSIC	A WIEGAND	
NCP MPI: 0005173258	_			
VS RANDALL B CROMER NCP MPI: 0005173258 ORDER AMT/PAY FREQUENCY: \$ CSUP: \$0.00 ARRS: \$18	189.00/MNT	H ORDER	DATE: 05/30/17	
CSUP: \$0.00 ARRS: \$18	9.00/MNTH	COMPLIANCE	ARRS: AS OF _	
LAST PAYMENT: 01/1//24 FOR	43.62	TOTAL AMOUN	I' PAST DUE: 12.584.4	45
NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDE	D 011017 0317	~~ ~~~~	SERVICE DATE:	
DISPOSITION:	R SHOW CAU	SE PROCE	SS RETURN DATE:	
Distribution.				
(11) DOCKET NUMBER: 15CVD00	2287	RECIPIENT:	VALERIE E MASON	
IV-D: 0005871046 AS	SOC DKT NO	CP ATTY :		
VALERIE E MASON	4 C2	ASE TYPE: MAG	O WITEGAME	
IV-D: 0005871046 AS VALERIE E MASON VS ANTONIO L CROWDER	2	GENT: JESSIC	A WIEGAND	
NCP MPI: 0003102969	2			
ANTONIO L CROWDER NCP MPI: 0003102969 ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: \$ LAST PAYMENT: 04/04/24 FOR	\$55.00/MNTH	H ORDER I	DATE: 09/26/16	
CSUP: \$50.00/MNTH ARRS: \$	5.00/MNTH	COMPLIANCE A	ARRS: AS OF	
LAST PAYMENT: 04/04/24 FOR	50.42	TOTAL AMOUN	r PAST DUE: 1,670.9	96
LAST PAYMENT: 04/04/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDE			SERVICE DATE:	
DISPOSITION:	R SHOW CAUS	SE PROCES	SS RETURN DATE:	
DISPOSITION:				
		1 100		
(12) DOCKET NUMBER: 09CVD00	3446	RECIPIENT: 1	ROSILYN RENEE ANDERSO	ON
IV-D: 0008840872 AS ROSILYN R ANDERSON	SOC DKT NO			
		ASE TYPE: NP		
VS CHRISTIAN L CURRY	1	GENT: JESSICA	A WIEGAND	
NCP MPI: 0006144462	1			
ORDER AMT/PAY FREQUENCY: \$	800.00/MNTE	ORDER I	DATE: 04/10/23	
CSUP: \$732.00/MNTH ARRS: \$6	8.00/MNTH	COMPLIANCE A	ARRS: AS OF	
LAST PAYMENT: 03/05/24 FOR	184.62	TOTAL AMOUNT	PAST DUE: 3,060.7	78
NEXT PAYMENT DUE: 05/01/24				
			SERVICE DATE:	- 2
HEARING TYPE: HEARING TO ORDE		SE PROCES	SERVICE DATE: SS RETURN DATE: 03/28	3/24
DISPOSITION:		SE PROCES	SERVICE DATE: SS RETURN DATE: 03/28	3/24

STATE OF NORTH CAROLINA	PROPOSEI	SUPPORT ENFORCEMENT CALENDAR
COUNTY OF CABARRUS	COURT D	ATE: 04/22/24 PAGE: 4
	T	IME: 01:00 PM NUMBER OF DOCKETS: 64
HONORABLE:	PL	ATE: 04/22/24 PAGE: 4 IME: 01:00 PM NUMBER OF DOCKETS: 64 ACE: CABARRUS COUNTY CLERK OF COUR
(13) DOCKET NUMBER: 02CVD00 IV-D: 0004379508 AS MISHA N GRAY VS DEREK L DAVIS JR NCP MPI: 0004137107	1049	RECIPIENT: MISHA N GRAY
MICHA N CPAV	SOC DKT	NCP ATTY:
VS	1	ACENDO TECCTOS WIECZNO
DEREK L DAVIS JR	3	AGENT: OEBSICA WIEGAND
NCP MPI: 0004137107	J	
ORDER AMT/PAY FREQUENCY: \$	263.00/MI	WITH ORDER DATE: 03/12/19
CSUP: \$0.00 ARRS: \$26	3.00/MNTH	OTH ORDER DATE: 03/12/19 H COMPLIANCE ARRS: AS OF
DAST PAYMENT 10///// BOD	75 00	THOUGHT AMOUNT DAGE DITE. OF COLOR
HEARING TYPE: U5/U1/24	D CHOM C	SERVICE DATE: AUSE PROCESS RETURN DATE: 03/27/24
DISPOSITION:	K SHOW CA	PROCESS RETURN DATE: 03/27/24
(14) DOCKET NUMBER: 18CVD00	0911	RECIPIENT: FELICIA LESHEA KENNEDY
IV-D: 0005898356 AS	SOC DKT	NCP ATTY:
FELICIA L KENNEDY	2	CASE TYPE: MAO
DEREK I DAVIS TR	3	AGENT: JESSICA WIEGAND
NCP MPI: 0004137107	3	RECIPIENT: FELICIA LESHEA KENNEDY NCP ATTY: CASE TYPE: MAO AGENT: JESSICA WIEGAND ITH ORDER DATE: 06/07/21 I COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 1 056.46
ORDER AMT/PAY FREQUENCY: \$	175.00/MN	TTH ORDER DATE: 06/07/21
CSUP: \$150.00/MNTH ARRS: \$2	5.00/MNTH	COMPLIANCE ARRS: AS OF
LAST PAYMENT: 01/10/24 FOR	300.00	TOTAL AMOUNT PAST DUE: 1,056.46 SERVICE DATE: USE PROCESS RETURN DATE: 03/27/24
NEXT PAYMENT DUE: 05/01/24	D GHOW G	SERVICE DATE:
DISPOSITION:	R SHOW CA	PROCESS RETURN DATE: 03/27/24
(15) DOCKET NUMBER: 18CVD00	0927	RECIPIENT: TARA C CLARK
IV-D: 0007808563 AS:	SOC DKT	NCP ATTY:
IV-D: 0007808563 ASS TARA C CLARK VS DEREK L DAVIS JR	1	CASE TYPE: NPA
DEREK I, DAVIS JR	3	AGENT: JESSICA WIEGAND
NCP MPI: 0004137107	5	
ORDER AMT/PAY FREQUENCY: \$:	200.00/MN	TH ORDER DATE: 08/21/23
CSUP: \$150.00/MNTH ARRS: \$50	0.00/MNTH	TH ORDER DATE: 08/21/23 COMPLIANCE ARRS: AS OF
LAST PAYMENT: 01/10/24 FOR	300.00	TOTAL AMOUNT PAST DUE: 679.97
NEXT PAYMENT DUE: 05/01/24		SERVICE DATE:
DISPOSITION:	R SHOW CA	COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 679.97 SERVICE DATE: USE PROCESS RETURN DATE: 03/27/24
DIDIODITION:		
(16) DOCKET NUMBER: 22CVD000	0927	RECIPIENT: TAIJON WARREN RASHAH MONT
IV-D: 0008716286 ASS TAIJON W MONTGOMERY	SOC DKT	NCP ATTY :
VS VS		CASE TYPE: MAO
		AGENT: JESSICA WIEGAND
MADISON N DOTSON		
MADISON N DOTSON NCP MPI: 0000601125	1	, and the second
NCP MPI: 0000601125 ORDER AMT/PAY FREQUENCY:	1 \$60.00/MN	TH ORDER DATE: 05/02/22
NCP MPI: 0000601125 ORDER AMT/PAY FREQUENCY: \$ CSUP: \$50.00/MNTH ARRS: \$10	1 \$60.00/MN 0.00/MNTH	TH ORDER DATE: 05/02/22 COMPLIANCE ARRS: AS OF
NCP MPI: 0000601125 ORDER AMT/PAY FREQUENCY: \$ CSUP: \$50.00/MNTH ARRS: \$10 LAST PAYMENT: 04/09/24 FOR	1 \$60.00/MN 0.00/MNTH	COMPLIANCE ARRS: AS OF
NCP MPI: 0000601125 ORDER AMT/PAY FREQUENCY: \$ CSUP: \$50.00/MNTH ARRS: \$10 LAST PAYMENT: 04/09/24 FOR NEXT PAYMENT DUE: 05/01/24	1 \$60.00/MN 0.00/MNTH 23.82	COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 0.00
NCP MPI: 0000601125 ORDER AMT/PAY FREQUENCY: \$ CSUP: \$50.00/MNTH ARRS: \$10 LAST PAYMENT: 04/09/24 FOR NEXT PAYMENT DUE: 05/01/24	1 \$60.00/MN 0.00/MNTH 23.82	COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 0.00

STATE OF NORTH CAROLINA	PROPOSED SUPPORT ENFORCEMENT CALENDAR	
COUNTY OF CABARRUS	COURT DATE: 04/22/24 PAGE	: 5
	TIME: 01:00 PM NUMBER OF DOCKETS	: 64
HONORABLE:	COURT DATE: 04/22/24 PAGE TIME: 01:00 PM NUMBER OF DOCKETS PLACE: CABARRUS COUNTY CLERK OF COUR 0743 RECIPIENT: CYNTHIA DIANE MORROW SSOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: LISA D FANT 1	
(I/) DOCKET NUMBER: ZICVDUC	00/43 RECIPIENT: CYNTHIA DIANE MORROW	
CVNTHIA D MORROW	1 CASE TYPE: NDA	
VS	AGENT: LISA D FANT	
JALEESA C MORROW	1	
NCP MPI: 0000598568		
ORDER AMT/PAY FREQUENCY:	\$60.00/MNTH ORDER DATE: 06/01/21 .0.00/MNTH COMPLIANCE ARRS: AS OF	
CSUP: \$50.00/MNTH ARRS: \$1	.0.00/MNTH COMPLIANCE ARRS: AS OF	
LAST PAYMENT: 11/17/23 FOR	27.69 TOTAL AMOUNT PAST DUE: 649.8	9
HEADING TYPE: HEADING TO ODDE	SERVICE DATE: 03/13 ER SHOW CAUSE PROCESS RETURN DATE:	/24
DISPOSITION:	A SHOW CAUSE PROCESS RETURN DATE:	
(18) DOCKET NUMBER: 03CVD00	RECIPIENT: BARBARA BROWN SAFRIT SOC DKT NCP ATTY: 1 CASE TYPE: ARRN AGENT: LISA D FANT 1	
IV-D: 0004502789 AS	SOC DKT NCP ATTY:	
BARBARA B SAFRIT	1 CASE TYPE: ARRN	
PANDY J MOPPON	AGENT: LISA D FANT	
NCP MPI: 0004502788	1	
ORDER AMT/PAY FREQUENCY: \$	300.00/MNTH ORDER DATE: 11/16/15 0.00/MNTH COMPLIANCE ARRS: AS OF	
CSUP: \$0.00 ARRS: \$30	0.00/MNTH COMPLIANCE ARRS: AS OF	
LAST PAYMENT: 04/26/21 FOR	TOTAL AMOUNT PAST DUE: 44,350.4 SERVICE DATE: R SHOW CAUSE PROCESS RETURN DATE:	1
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE:	
DISPOSITION:	R SHOW CAUSE PROCESS RETURN DATE:	
DISPOSITION:		
(19) DOCKET NUMBER: 04CVD00	2425 RECIPIENT: CYNTHIA ANN GARMON	
IV-D: 0004973799 AS	SOC DKT NCP ATTY:	
CYNTHIA A GARMON	O CASE TYPE: ARRN	
IV-D: 0004973799 AS CYNTHIA A GARMON VS DAVID S MOTLEY	AGENT: LISA D FANT	
NCP MPI: 0004973784	O .	
ORDER AMT/PAY FREQUENCY: \$	500.00/MNTH ORDER DATE: 01/08/24	
CSUP: \$0.00 ARRS: \$50	0.00/MNTH COMPLIANCE ARRS: AS OF	
LAST PAYMENT: 03/18/24 FOR	1.000.00 TOTAL AMOUNT PAST DIE: 65.752 5	6
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE: 03/27 R SHOW CAUSE PROCESS RETURN DATE:	/24
	R SHOW CAUSE PROCESS RETURN DATE:	
DISPOSITION:		
(20) DOCKET NUMBER: 13CVD00	0770 RECIPIENT: STACEY L DAVIS	
IV-D: 0006757318 AS STACEY L DAVIS	SOC DKT NCP ATTY:	
VS	AGENT: LISA D FANT	
JONATHON A OLIVER NCP MPI: 0006757317	1	
ORDER AMT/PAY FREOUENCY: 4	113.00/MNTH ORDER DATE: 02/21/22	
CSUP: \$50.00/MNTH ARRS: \$6	3.00/MNTH COMPLIANCE ARRS: AS OF	
LAST PAYMENT: 02/26/24 FOR	52.15 TOTAL AMOUNT PAST DUE: 2,892.0	1
MEYT DAVMENT DITE. OF /01/24	GERVICE DAME.	00000
HEARING TYPE: HEARING TO ORDE	R SHOW CAUSE PROCESS RETURN DATE:	
DISPOSITION:		

STATE OF NORTH CAROLINA	PROPOSED SUPPORT ENFORCEMENT CALENDAR
COUNTY OF CABARRUS	COURT DATE: 04/22/24 PAGE: 6
HONODADIE	PROPOSED SUPPORT ENFORCEMENT CALENDAR COURT DATE: 04/22/24 PAGE: 6 TIME: 01:00 PM NUMBER OF DOCKETS: 64 PLACE: CABARRUS COUNTY CLERK OF COUR D0020 RECIPIENT: SIRISOPA J KEOVILAY
(21) DOCKET NIMBER. 200VDO	PLACE: CABARRUS COUNTY CLERK OF COUR
TV-D: 0008200974	SSOC DET MCD ATTY .
IV-D: 0008200974 AS SIRISOPA J KEOVILAY VS SAM ORR NCP MPI: 0008200972	1 CASE TYPE: MAO
VS	AGENT: LISA D FANT
SAM ORR	1
NCP MPI: 0008200972	
ORDER AMT/PAY FREQUENCY:	\$480.00/MNTH ORDER DATE: 02/03/20
CSUP: \$439.00/MNTH ARRS: \$4	\$480.00/MNTH ORDER DATE: 02/03/20 41.00/MNTH COMPLIANCE ARRS: AS OF
MEYE DAYMENE DIE. 05/01/04	110.00 TOTAL AMOUNT PAST DUE: 6,367.52
HEARING TYPE: HEARING TO ORDI	110.00 TOTAL AMOUNT PAST DUE: 6,367.52 SERVICE DATE: ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	ER SHOW CAUSE PROCESS RETURN DATE:
(22) DOCKET NUMBER: 12CVD00	01863 RECIPIENT: JANET LYNN OSORIO
IV-D: 0006853499 AS	SSOC DKT NCP ATTY:
JANET L OSORIO	1 CASE TYPE: MAO
RAFAEL OGORTO	AGENT: LISA D FANT
IV-D: 0006853499 AS JANET L OSORIO VS RAFAEL OSORIO NCP MPI: 0004809653	1
ORDER AMT/PAY FREQUENCY:	\$500.00/MNTH ORDER DATE: 05/18/15
CSUP: \$480.00/MNTH ARRS: \$2	20.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 04/02/24 FOR	150.00 TOTAL AMOUNT PAST DUE: 3,357.93
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE: 03/28/24 ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
(23) DOCKET NUMBER: 95CVD00	01584 RECIPIENT: ALESHA M SMITH SSOC DKT NCP ATTY: 1 CASE TYPE: ARRN AGENT: LISA D FANT 2
IV-D: 0001636734 AS	SSOC DKT NCP ATTY:
ALESHA M SMITH	1 CASE TYPE: ARRN
VS EDEDDICK D DERBY	AGENT: LISA D FANT
NCD MDI + 0000396246	2
ORDER AMT/PAY FREQUENCY: \$	3200.00/MNTH ORDER DATE: 08/08/16 00.00/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$0.00 ARRS: \$20	00.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 03/18/24 FOR	50.00 TOTAL AMOUNT PAST DUE: 3,923.95
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE:
HEARING TYPE: HEARING TO ORDE	ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
(24) DOCKET NUMBER: 00CVD00	2084 RECIPIENT: CANDIS R GRIER
IV-D: 0002961216 AS	SSOC DKT NCP ATTY:
IV-D: 0002961216 AS CANDIS R GRIER	2 CASE TYPE: ARRN
VS	AGENT: LISA D FANT
FREDRICK D PERRY	2
NCP MPI: 0000396246	1100 00 /2000
CCUID. 40 00 ADDG 410	100.00/MNTH ORDER DATE: 08/08/16 0.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 03/18/24 FOR	25.00 TOTAL AMOUNT PAST DUE: 6,144.17
NEXT PAYMENT DUE: 05/01/24	GERVICE DATE:
HEARING TYPE: HEARING TO ORDE	SERVICE DATE: CR SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	

STATE OF NORTH CAROLINA	PROPOSED SUPPORT ENFORCEMENT CALENDAR COURT DATE: 04/22/24 PAGE: 7 TIME: 01:00 PM NUMBER OF DOCKETS: 64 PLACE: CABARRUS COUNTY CLERK OF COUR 22975 RECIPIENT: TERESA Y HICKS
COUNTY OF CABARRUS	COURT DATE: 04/22/24 PAGE: 7
	TIME: 01:00 PM NUMBER OF DOCKETS: 64
HONORABLE:	PLACE: CABARRUS COUNTY CLERK OF COUR
(25) DOCKET NUMBER: 23CVD0(02975 RECIPIENT: TERESA Y HICKS
TV-D: 0008932965 A	SSOC DRT NCP ATTY:
VG VG	ACENIII. LICA D. BANIII
IV-D: 0008932965 AS TERESA Y HICKS VS BREANNA PITTMAN NCP MPI: 0008909431	AGENT: LISA D FANT
NCP MPI: 0008909431	-
ORDER AMT/PAY FREQUENCY:	\$60.00/MNTH ORDER DATE: 11/06/23 0.00/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$50.00/MNTH ARRS: \$1	0.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: FOR	TOTAL AMOUNT PAST DUE: 250.00
NEXT PAYMENT DUE: 05/01/24	TOTAL AMOUNT PAST DUE: 250.00 SERVICE DATE: ER SHOW CAUSE PROCESS RETURN DATE: 04/11/24
HEARING TYPE: HEARING TO ORDE	ER SHOW CAUSE PROCESS RETURN DATE: 04/11/24
DISPOSITION:	
(26) DOCKET NUMBER: 09CVD00	RECIPIENT: ROLANDA LASHAWN HAYNIE
IV-D: 0006811410 AS	SSOC DKT NCP ATTY:
ROLANDA L HAYNIE	1 CASE TYPE: NPA
VS	AGENT: LISA D FANT
IV-D: 0006811410 AS ROLANDA L HAYNIE VS RASHAN T PITTMAN NCP MPI: 0006811409	1
NCP MPI: 0006811409	
ORDER AMT/PAY FREQUENCY:	5675.00/MNTH ORDER DATE: 11/27/23
CSUP: \$614.00/MNTH ARRS: \$6	1.00/MNTH COMPLIANCE ARRS: AS OF
NEVE DAYMENT DIE: 05/01/24	311.53 TOTAL AMOUNT PAST DUE: 819.39 SERVICE DATE:
HEADING TYPE, HEADING TO OPDE	SERVICE DATE: CR SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	R SHOW CAUSE PROCESS RETURN DATE:
DIDIODITION.	
(27) DOCKET NUMBER: 20CVD00	2685 RECIPIENT: SEAN PROVIDENCE
IV-D: 0008561525 AS	SOC DKT NCP ATTY:
IV-D: 0008561525 AS SEAN PROVIDENCE VS	1 CASE TYPE: NPA
VS LATOSHA T PROVIDENCE NCP MPI: 0008561524	AGENT: LISA D FANT
NCP MPI: 0008561524	1
OPDED AMT/DAY EDECITEMOV. #1	104 FO /MNIMI OPPER DAME 07/17/02
CSIIP: \$1116 50/MNTH APPS: \$6	184.50/MNTH ORDER DATE: 07/17/23 8.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 01/05/24 FOR	1 184 50 TOTAL AMOUNT DAGE DIE. 4 052 00
NEXT PAYMENT DUE: 05/01/24	1,184.50 TOTAL AMOUNT PAST DUE: 4,052.00 SERVICE DATE: 03/27/24
HEARING TYPE: HEARING TO ORDE	R SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	THOUSE NEIGHT BILL.
(20) DOCKET NUMBER, 2207DAA	2607 DEGIDING AMERICA
	3687 RECIPIENT: AKERA J BRAGG SOC DKT NCP ATTY:
AKERA J BRAGG	1 CASE TYPE: MAO
VS	AGENT: LISA D FANT
HERBERT E RICHEY	1
NCP MPT: 0002629515	
ORDER AMT/PAY FREQUENCY: \$	425.00/MNTH ORDER DATE: 09/28/23 5.00/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$400.00/MNTH ARRS: \$2	5.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 04/05/24 FOR	2.70 TOTAL AMOUNT PAST DUE: 10,591.22
NEXT PAYMENT DUE: 05/01/24	CEDVITCE DAME. 02/26/24
HEARING TYPE: HEARING TO ORDE	R SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	

STATE OF NORTH CAROLINA	PROPOSED SUPPORT ENFORCEMENT CALENDAR
COUNTY OF CABARRUS	COURT DATE: 04/22/24 PAGE: 8
HOMODADI E	TIME: 01:00 PM NUMBER OF DOCKETS: 64
(29) DOCKET NUMBER 11CVD	PROPOSED SUPPORT ENFORCEMENT CALENDAR COURT DATE: 04/22/24 PAGE: 8 TIME: 01:00 PM NUMBER OF DOCKETS: 64 PLACE: CABARRUS COUNTY CLERK OF COUR 01083 RECIPIENT: LANGSTON GARDNER
IV-D: 0006414104 A	SSOC DKT NCP ATTY:
LANGSTON GARDNER	SSOC DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: LAMAR K BARNES 1
VS	AGENT: LAMAR K BARNES
JADA L SUTTON	1
NCP MPI: 0000395902	4045 00 /
ORDER AMI/PAY FREQUENCY:	\$216.00/MNTH ORDER DATE: 10/06/14
LAST PAYMENT: 04/02/24 FOR	630 00 TOTAL AMOUNT PAST DIFF. 0 00
NEXT PAYMENT DUE: 05/01/24	\$216.00/MNTH ORDER DATE: 10/06/14 \$6.00/MNTH COMPLIANCE ARRS: AS OF 630.00 TOTAL AMOUNT PAST DUE: 0.00 SERVICE DATE: 03/14/24
HEARING TYPE: HEARING TO ORD	SERVICE DATE: 03/14/24 ER SHOW CAUSE PROCESS RETURN DATE:
(30) DOCKER NUMBER, 2107DO	00124 RECIPIENT: TYNESHA L SUTTON
TV-D: 0008538583	SSOC DET NOP ATTY .
TYNESHA L SUTTON	1 CASE TYPE: NPA
VS	AGENT: LAMAR K BARNES
GRADTUS B SUTTON IV	SSOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: LAMAR K BARNES 1
NCP MPI: 0004986548	ACEO 00 /
CCIID. 4500 OO/MNITH ADDG. 4	\$650.00/MNTH ORDER DATE: 04/19/21 51.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 04/16/24 FOR	209.31 TOTAL AMOUNT PAST DUE: 5,330.18
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE: 03/19/24
HEARING TYPE: HEARING TO ORD	ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
(31) DOCKET NUMBER: 15CVD0	00068 RECIPIENT: HANNAH R SHELTON
IV-D: 0007337160 A	SSOC DKT NCP ATTY:
HANNAH R SHELTON	1 CASE TYPE: MAO
VS	00068 RECIPIENT: HANNAH R SHELTON SSOC DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: LAMAR K BARNES 1
NCP MPI: 0006303625	1
ORDER AMT/DAY ERECHENCY.	\$60 00/MNTH OPDER DAME. 02/00/15
CSUP: \$50.00/MNTH ARRS: \$	\$60.00/MNTH ORDER DATE: 02/09/15 10.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 04/08/24 FOR	6.11 TOTAL AMOUNT PAST DUE: 241.60
NEXT PAYMENT DIFF: 05/01/24	SERVICE DAME: 03/28/2/
	ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
(32) DOCKET NUMBER: 12CVD0	01304 RECIPIENT: ANNE BETHUNE TAYLOR
IV-D: 0006868695 A	SSOC DKT NCP ATTY:
ANNE B TAYLOR	1 CASE TYPE: NPA
VS JACK R TAYLOR	AGENT: LAMAR K BARNES
NCP MPT · 0006868694	1
ORDER AMT/PAY FREQUENCY:	\$413.00/MNTH ORDER DATE: 04/17/17
CSUP: \$413.00/MNTH ARRS:	\$0.00 COMPLIANCE ARRS: AS OF
LAST PAYMENT: 04/10/24 FOR	\$413.00/MNTH ORDER DATE: 04/17/17 \$0.00 COMPLIANCE ARRS: AS OF 413.00 TOTAL AMOUNT PAST DUE: 0.00
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE: 03/19/24
	ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	

CTATE OF MODEL CAROLINA	PROPOSED SUPPORT ENFORCEMENT CALENDAR
COUNTY OF CARAPRIES	COURT DATE: 04/22/24 DACE. 0
COUNTY OF CHEMICALD	COURT DATE: 04/22/24 PAGE: 9 TIME: 01:00 PM NUMBER OF DOCKETS: 64 PLACE: CABARRUS COUNTY CLERK OF COUR
HONORABLE:	PLACE: CABARRIS COUNTY CLERK OF COUR
(33) DOCKET NUMBER: 18CVD00	00314 RECIPTENT: TANGINEA F PHILLIPS
IV-D: 0007709241 AS	SSOC DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: LAMAR K BARNES 1
TANGINEA F PHILLIPS	1 CASE TYPE: MAO
VS	AGENT: LAMAR K BARNES
SHAWN E THOMAS	1
NCP MPI: 0000126043	
ORDER AMT/PAY FREQUENCY: \$	131.00/MNTH ORDER DATE: 06/25/18 0.00/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$111.00/MNTH ARRS: \$2	20.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: UZ/UI/Z4 FOR	250.00 TOTAL AMOUNT PAST DUE: 489.16
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE: 12/11/23 ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	R SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
(34) DOCKET NUMBER: 11CVD00	4039 RECIPIENT: MITZI A WHITE
IV-D: 0005612483 AS	SSOC DET NCP ATTY :
MITZI A WHITE	2 CASE TYPE: MAO
VS	AGENT: LAMAR K BARNES
SEAN D THOMPSON	6
NCP MPI: 0000212428	SSOC DKT NCP ATTY: 2 CASE TYPE: MAO AGENT: LAMAR K BARNES 6 \$60.00/MNTH ORDER DATE: 12/19/16 .0.00/MNTH COMPLIANCE ARRS: AS OF
ORDER AMT/PAY FREQUENCY:	\$60.00/MNTH ORDER DATE: 12/19/16
CSUP: \$50.00/MNTH ARRS: \$1	0.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 04/17/24 FOR	40.47 TOTAL AMOUNT PAST DUE: 1,774.47 SERVICE DATE: 03/12/24 R SHOW CAUSE PROCESS RETURN DATE:
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE: 03/12/24
HEARING TYPE: HEARING TO ORDE	R SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
(35) DOCKET NUMBER: 10CVD00	1146 RECIPIENT: RASHEIKA S ONEAL
TV-D: 0006334375 AS	SOC DET NCP ATTY .
RASHEIKA S ONEAL	1 CASE TYPE: MAO
VS	SOC DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: LAMAR K BARNES 6
SEAN D THOMPSON	6
NCP MPI: 0000212428	
ORDER AMT/PAY FREQUENCY:	\$55.00/MNTH ORDER DATE: 12/19/16
CSUP: \$50.00/MNTH ARRS: \$	5.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 04/17/24 FOR	42.61 TOTAL AMOUNT PAST DUE: 1,996.78
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE: 03/08/24
HEARING TYPE: HEARING TO ORDE	\$55.00/MNTH ORDER DATE: 12/19/16 5.00/MNTH COMPLIANCE ARRS: AS OF 42.61 TOTAL AMOUNT PAST DUE: 1,996.78 SERVICE DATE: 03/08/24 R SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
(36) DOCKET NUMBER: 21CVD00	2897 RECIPIENT: CABARRUS DSS
	SOC DKT NCP ATTY:
CABARRUS DSS	O CASE TYPE: ARRS
VS	AGENT: LAMAR K BARNES
SENECA G THOMPSON	1
NCP MPT · 0000805162	
ORDER AMT/PAY FREQUENCY:	\$33.00/MNTH ORDER DATE: 10/11/21
CSUP: \$0.00 ARRS: \$3.	3.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 04/04/24 FOR	7.62 TOTAL AMOUNT PAST DUE: 788.57 SERVICE DATE: 03/19/24
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE: 03/19/24 R SHOW CAUSE PROCESS RETURN DATE:
HEARING TYPE: HEARING TO ORDER	
DIGDOGITHION	R SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	R SHOW CAUSE PROCESS RETURN DATE:

STATE OF NORTH CAROLINA	PRODOCED CUIDDODE ENEODCEMENT CALENDAR
COUNTY OF CABARRUS	PROPOSED SUPPORT ENFORCEMENT CALENDAR COURT DATE: 04/22/24 PAGE: 10 TIME: 01:00 PM NUMBER OF DOCKETS: 64 PLACE: CABARRUS COUNTY CLERK OF COUR
	TIME: 01:00 PM NUMBER OF DOCKETS: 64
HONORABLE:	PLACE: CABARRUS COUNTY CLERK OF COUR
(37) DOCKET NUMBER: 14CVD00	22363 RECIPIENT: SYMONE A PERRY
SYMONE A DEPROY	SSOC DKT NCP ATTY:
VS VS	ACENT. LAMAD K DADNEC
BARRY S TUNSTALLE JR	SSOC DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: LAMAR K BARNES 2
NCP MPI: 0002970247	
ORDER AMT/PAY FREQUENCY:	129.00/MNTH ORDER DATE: 10/23/17
CSUP: \$110.00/MNTH ARRS: \$1	129.00/MNTH ORDER DATE: 10/23/17 9.00/MNTH COMPLIANCE ARRS: AS OF 10.75 TOTAL AMOUNT PAST DUE: 14,655.84
NEXT PAYMENT: 10/20/23 FOR NEXT PAYMENT DUE: 05/01/24	10.75 TOTAL AMOUNT PAST DUE: 14,655.84
HEARING TYPE: HEARING TO ORDE	SERVICE DATE: ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	RESIDE PROCESS RETORN DATE:
/ 201 = 2 = 2	
(38) DOCKET NUMBER: 15CVD00	0714 RECIPIENT: SHAIYONNA NIEK JOHNSON
SHATYONNA N JOHNSON	CAGE MADE: MDA
VS	AGENT: LAMAR K BARNES
BARRY S TUNSTALLE JR	SOC DKT NCP ATTY: 2 CASE TYPE: NPA AGENT: LAMAR K BARNES 2
ORDER AMT/PAY FREQUENCY:	\$60.00/MNTH ORDER DATE: 10/23/17 0.00/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$50.00/MNTH ARRS: \$1	0.00/MNTH COMPLIANCE ARRS: AS OF
NEXT PAYMENT DUE: 05/01/24	4.88 TOTAL AMOUNT PAST DUE: 3,742.82
HEARING TYPE: HEARING TO ORDE	4.88 TOTAL AMOUNT PAST DUE: 3,742.82 SERVICE DATE: R SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	THOUSE REPORT FOR THE PARTY OF
(30) DOCKER NUMBER . 2007/DOO	2477 RECIPIENT: JEWEL RENEEANTOINETTE DIG
IV-D: 0004892497	SOC DET NCP APPLY .
JEWEL R DIGGS	2 CASE TYPE: ARRN
IV-D: 0004892497 AS JEWEL R DIGGS VS CLIFTON C VANDIVER NCP MPI: 0004892493	AGENT: LAMAR K BARNES
CLIFTON C VANDIVER	1
NCP MPI: 0004892493	E3E 33 (
CSUP. 40 00 APPG. 453	537.00/MNTH ORDER DATE: 10/24/22
LAST PAYMENT: 12/19/23 FOR	87 27 TOTAL AMOUNT DAGE DITE. 1 163 93
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE: 03/27/24
HEARING TYPE: HEARING TO ORDE	537.00/MNTH ORDER DATE: 10/24/22 7.00/MNTH COMPLIANCE ARRS: AS OF 87.27 TOTAL AMOUNT PAST DUE: 1,163.83 SERVICE DATE: 03/27/24 R SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
(40) DOCKET NUMBER: 02CVD00	0475 RECIPIENT: LANA C WARD
IV-D: 0004360699 AS	SOC DKT NCP ATTY .
LANA C WARD	1 CASE TYPE: ARRN
VS	AGENT: LAMAR K BARNES
KENNETH S WARD	1
NCP MPI: 0004360691	0.00 / 0.00
CSIIP: \$0.00 APPG: \$371	375.00/MNTH ORDER DATE: 11/06/17 5.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 11/17/22 FOR	TOTAL AMOUNT PAST DUE: 22,515.00
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE: 03/18/24
HEARING TYPE: HEARING TO ORDER	SERVICE DATE: 03/18/24 R SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	

STATE OF NORTH CAROLINA	PROPOSE	D SUPPORT ENF	ORCEMENT CALENDA	R
COUNTY OF CABARRUS HONORABLE: (41) DOCKET NUMBER: 11CVD0	COURT D	ATE: 04/22/24		PAGE: 11
HONODADID	T	IME: 01:00 PM	NUMBER OF D	OCKETS: 64
/ 41) DOCKET NUMBER, 11CVDO	00505 PL	ACE: CABARRUS	COUNTY CLERK OF	COUR
IV-D: 0006562975 A	SSOC DKT	NCP ATTY .	VALENCIA S CALD	METT
IV-D: 0006562975 A VALENCIA S CALDWELL VS WELDON L WARREN JR NCP MPI: 0004898197	1	CASE TYPE: M	AO	
VS		AGENT: LAMAR	K BARNES	
WELDON L WARREN JR	1			
NCP MPI: 0004898197	+=0 00/			
ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: LAST PAYMENT: 04/01/24 FOR NEXT PAYMENT DUE: 05/01/24	\$50.00/M	NTH ORDER	DATE: 01/08/	24
LAST PAYMENT 04/01/24 FOR	\$0.00 50.00	TOTAL AMOU	AKKS: AS	0.00
NEXT PAYMENT DUE: 05/01/24	30.00	1017111 7111001	SERVICE DATE:	0.00
HEARING TYPE: HEARING TO ORD	ER SHOW C	AUSE PROCI	ESS RETURN DATE:	04/05/24
DISPOSITION:				
(42) DOCKER NUMBER : 2207D0	01456	DEGEDERAM	AT DUANDOTA D 143	T TUTE
TV-D: 0008836105	220C DKT	MCD AUDV .	ALEXANDRIA D WA.	LKER
ALEXANDRIA D WALKER	3	CASE TYPE: MA	AO	
VS		AGENT: LAMAR	K BARNES	
(42) DOCKET NUMBER: 23CVD0 IV-D: 0008836105 A ALEXANDRIA D WALKER VS MAURICE Q WASHINGTON NCR MRT. 0004689239	1			
NCP MPI: 0004689299	+60 00/			
ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: \$	\$60.00/M	NTH ORDER	DATE: 07/17/	23
LAST PAYMENT. 01/19/24 FOR	50.00	TOTAL AMOUN	AKKS: AS	0.00
NEXT PAYMENT DUE: 05/01/24	30.00	1011111 1111001	SERVICE DATE:	0.00
LAST PAYMENT: 01/19/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORD	ER SHOW C	AUSE PROCE	ESS RETURN DATE:	04/04/24
DISPOSITION:				
(43) DOCKET NUMBER: 23CVD0	01429	PECT DIENT.	KEY U KELIA	
IV-D: 0006985260 A	SSOC DKT	NCP ATTY:	KEA I KEHHI	
KEA T KELLY	1	CASE TYPE: MA	AO	
VS		AGENT: LAMAR	K BARNES	
STEVEN A WATKINS	1			
OPDED AMM/DAY EDECHENCY.	# 171 00 /m	NIIIU ADDED	DAME. 06/05/	22
CSUP: \$471.00/MNTH ARRS:	\$0.00	COMPLIANCE	ARRS: 06/05/	OF
LAST PAYMENT: 04/12/24 FOR	217.38	TOTAL AMOUN	NT PAST DUE:	688.47
NEXT PAYMENT DUE: 05/01/24			SERVICE DATE:	04/01/24
(43) DOCKET NUMBER: 23CVD00 IV-D: 0006985260 AS KEA T KELLY VS STEVEN A WATKINS NCP MPI: 0000261881 ORDER AMT/PAY FREQUENCY: CSUP: \$471.00/MNTH ARRS: CSUP: \$471.00/MNTH A	ER SHOW C	AUSE PROCE	ESS RETURN DATE:	**************************************
DISPOSITION:				
(44) DOCKET NUMBER: 10CVD0	02018	RECIPTENT:	STACY M HIDSON	
		NCP ATTY:	DIRECT IT HODDON	
STACY M HUDSON	2	CASE TYPE: NI	PA	
VS	2	AGENT: LAMAR	K BARNES	
JAMIL A WEBB	1			
NCP MPI: 0004045595	* E O E O O / N/II	NIMIT ODDED	DAME: 07/10/	1 7
ORDER AMT/PAY FREQUENCY: \$ CSUP: \$480.00/MNTH ARRS: \$2	505.00/M	NIH OKDEK	DATE: U//IU/	7.1
LAST PAYMENT: 04/15/24 FOR	83.76	TOTAL AMOUN	NT PAST DIE: 3	.237.63
NEXT PAYMENT DUE: 05/01/24			SERVICE DATE:	
HEARING TYPE: HEARING TO ORDI	ER SHOW C	AUSE PROCE	ESS RETURN DATE:	
DISPOSITION:				

STATE OF MODTH CAROLINA	PROPOSED SUPPORT ENFORCEMENT CALENDAR
COUNTY OF CARARRIS	COURT DATE: 04/22/24 DATE: 12
ordered of ordered	TIME: 01:00 PM NUMBER OF DOCKETS: 64
HONORABLE:	COURT DATE: 04/22/24 PAGE: 12 TIME: 01:00 PM NUMBER OF DOCKETS: 64 PLACE: CABARRUS COUNTY CLERK OF COUR
(45) DOCKET NUMBER: 07/CVD00	17864 PECTDIENT, NATALIE WATERIC
IV-D: 0005698200 AS	SSOC DKT NCP ATTY: 0 CASE TYPE: NPA AGENT: LAMAR K BARNES 0
NATALIE WATKINS	O CASE TYPE: NPA
VS	AGENT: LAMAR K BARNES
JOSEPH WILLIAMS	0
NCP MPI: 0005275138	
ORDER AMT/PAY FREQUENCY: \$	225.00/MNTH ORDER DATE: 07/17/17 6.00/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$149.00/MNTH ARRS: \$7	6.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 06/29/20 FOR	TOTAL AMOUNT PAST DUE: 18,388.80
NEXT PAYMENT DUE: 05/01/24	TOTAL AMOUNT PAST DUE: 18,388.80 SERVICE DATE: R SHOW CAUSE PROCESS RETURN DATE:
DISDOSTRION.	R SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
(46) DOCKET NUMBER: 14CVD00	3575 RECIPIENT: TRACY ELAINE ARNOLD
TV-D: 0007841824 AS	SOU DAM MUD YMMAN .
TRACY E ARNOLD	1 CASE TYPE: NDA
VS	AGENT: LAMAR K RARNES
VICTOR L WILLIAMS	1
NCP MPI: 0007841808	SSOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: LAMAR K BARNES 1
ORDER AMT/PAY FREQUENCY: \$1	039.00/MNTH ORDER DATE: 01/28/15
LAST PAYMENT: 01/30/24 FOR	479.53 TOTAL AMOUNT PAST DUE: 4,350.55
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE:
HEARING TYPE: HEARING TO ORDE	479.53 TOTAL AMOUNT PAST DUE: 4,350.55 SERVICE DATE: R SHOW CAUSE PROCESS RETURN DATE: 03/08/24
(47) DOCKET NIMBER, 03CVD00	2450 RECIPIENT: ULICIA A CALDWELL
TV-D: 0003872160	SUC DEA MUD VALAN. OPICIA A CUPDARIT
ULICIA A CALDWELL	1 CASE TYPE: ARRN
VS	SOC DKT NCP ATTY: 1 CASE TYPE: ARRN AGENT: LAMAR K BARNES 2
KAMUA K WINECOFF	2
NCF MF1: 0000339484	
ORDER AMT/PAY FREQUENCY: \$	100.00/MNTH ORDER DATE: 10/31/16
CSIIP: \$0.00 APPG: \$100	0 00/MNTH COMPLIANCE APPC. AC OF
LAST PAYMENT: 11/26/21 FOR	TOTAL AMOUNT PAST DUE: 6,275.35
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE: 12/08/23
HEARING TYPE: HEARING TO ORDER	TOTAL AMOUNT PAST DUE: 6,275.35 SERVICE DATE: 12/08/23 R SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
(48) DOCKET NUMBER: 04CVD000	0187 RECIPIENT: SHANTEL N LYNCH
IV-D: 0004768711 ASS	SOC DKT NCP ATTY :
IV-D: 0004768711 ASS SHANTEL N LYNCH	2 CASE TYPE: ARRN
VS	AGENT: LAMAR K BARNES
KAMUA K WINECOFF	2
NCP MPT: 0000359484	
ORDER AMT/PAY FREQUENCY: \$1	175.00/MNTH ORDER DATE: 10/31/16
CSUP: \$0.00 ARRS: \$175	5.00/MNTH COMPLIANCE ARRS. AS OF
LAST PAYMENT: 11/26/21 FOR	TOTAL AMOUNT PAST DUE: 22,280.28 SERVICE DATE: 12/06/23
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE: 12/06/23
HEARING TYPE: HEARING TO ORDER	SERVICE DATE: 12/06/23 R SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	

STATE OF MORTH CAROLLINA	PROPOSED SUPPORT ENFORCEMENT CALENDAR
COUNTY OF CABARRUS	PROPOSED SUPPORT ENFORCEMENT CALENDAR COURT DATE: 04/22/24 PAGE: 13 TIME: 01:00 PM NUMBER OF DOCKETS: 64 PLACE: CABARRUS COUNTY CLERK OF COUR 1365 RECIPIENT: ERICA HURLOCKER HICKS SSOC DKT NCP ATTY: 1 CASE TYPE: ARRN AGENT: SHAVAISHA C HOLLAND 2
HONORABI.E.	TIME: 01:00 PM NUMBER OF DOCKETS: 64
(49) DOCKET NUMBER: 99CVD00	1365 RECIPIENT: ERICA HURLOCKER HICKS
IV-D: 0003959488 AS	SSOC DKT NCP ATTY:
ERICA H HICKS	1 CASE TYPE: ARRN
VS	AGENT: SHAVAISHA C HOLLAND
MICHAEL D DRYE	2
ORDER AMT/PAY ERECUENCY.	\$75 00/MMTH OPDER DAME. 10/21/12
CSUP: \$0.00 ARRS: \$7	\$75.00/MNTH ORDER DATE: 10/21/13 5.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 01/31/24 FOR	28.85 TOTAL AMOUNT PAST DUE: 5,863.28
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE: R SHOW CAUSE PROCESS RETURN DATE:
HEARING TYPE: HEARING TO ORDE	R SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
(50) DOCKET NUMBER: 97CVD00	0058 RECIPIENT: TRACEY R CARR SOC DKT NCP ATTY: 1 CASE TYPE: ARRN
IV-D: 0001636824 AS	SOC DKT NCP ATTY:
TRACEY R CARR	1 CASE TYPE: ARRN
DANA B DUFF	AGENT: SHAVAISHA C HOLLAND
NCP MPI: 0000360357	1
ORDER AMT/PAY FREQUENCY: \$	250.01/MNTH ORDER DATE: 03/11/13
CSUP: \$0.00 ARRS: \$25	0.01/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 06/11/20 FOR	TOTAL AMOUNT PAST DUE: 7,204.96
HEARING TYPE: HEARING TO ORDE	TOTAL AMOUNT PAST DUE: 7,204.96 SERVICE DATE: 04/02/24 R SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	R SHOW CAUSE FROCESS RETURN DATE:
	The state of the s
(F1) pogypr wropp 47,57700	1000
(51) DOCKET NUMBER: 17CVD00	1929 RECIPIENT: BRITTANY D LYONS
(51) DOCKET NUMBER: 17CVD00 IV-D: 0007849751 AS BRITTANY D LYONS	1929 RECIPIENT: BRITTANY D LYONS SOC DKT NCP ATTY: 1 CASE TYPE: ARRN
(51) DOCKET NUMBER: 17CVD00 IV-D: 0007849751 AS BRITTANY D LYONS VS	1929 RECIPIENT: BRITTANY D LYONS SOC DKT NCP ATTY: 1 CASE TYPE: ARRN AGENT: SHAVAISHA C HOLLAND
IV-D: 0007849751 ASS BRITTANY D LYONS VS	SOC DKT NCP ATTY: 1 CASE TYPE: ARRN AGENT: SHAVAISHA C HOLLAND
IV-D: 0007849751 ASS BRITTANY D LYONS VS	SOC DKT NCP ATTY: 1 CASE TYPE: ARRN AGENT: SHAVAISHA C HOLLAND
IV-D: 0007849751 ASS BRITTANY D LYONS VS	SOC DKT NCP ATTY: 1 CASE TYPE: ARRN AGENT: SHAVAISHA C HOLLAND
IV-D: 0007849751 ASS BRITTANY D LYONS VS JOSHUA S DUFF NCP MPI: 0000362467 ORDER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: \$2	SOC DKT NCP ATTY: 1 CASE TYPE: ARRN AGENT: SHAVAISHA C HOLLAND 1 \$23.00/MNTH ORDER DATE: 10/16/23 3.00/MNTH COMPLIANCE ARRS: AS OF
IV-D: 0007849751 ASS BRITTANY D LYONS VS JOSHUA S DUFF NCP MPI: 0000362467 ORDER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: \$2: LAST PAYMENT: 09/25/23 FOR	SOC DKT NCP ATTY: 1 CASE TYPE: ARRN AGENT: SHAVAISHA C HOLLAND 1 \$23.00/MNTH ORDER DATE: 10/16/23 3.00/MNTH COMPLIANCE ARRS: AS OF 290.00 TOTAL AMOUNT PAST DUE: 347.00
IV-D: 0007849751 ASS BRITTANY D LYONS VS JOSHUA S DUFF NCP MPI: 0000362467 ORDER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: \$2. LAST PAYMENT: 09/25/23 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDER	SOC DKT NCP ATTY: 1 CASE TYPE: ARRN AGENT: SHAVAISHA C HOLLAND 1 \$23.00/MNTH ORDER DATE: 10/16/23 3.00/MNTH COMPLIANCE ARRS: AS OF
IV-D: 0007849751 ASS BRITTANY D LYONS VS JOSHUA S DUFF NCP MPI: 0000362467 ORDER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: \$2: LAST PAYMENT: 09/25/23 FOR	SOC DKT NCP ATTY: 1 CASE TYPE: ARRN AGENT: SHAVAISHA C HOLLAND 1 \$23.00/MNTH ORDER DATE: 10/16/23 3.00/MNTH COMPLIANCE ARRS: AS OF 290.00 TOTAL AMOUNT PAST DUE: 347.00
IV-D: 0007849751 ASS BRITTANY D LYONS VS JOSHUA S DUFF NCP MPI: 0000362467 ORDER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: \$2. LAST PAYMENT: 09/25/23 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDER	SOC DKT NCP ATTY: 1 CASE TYPE: ARRN AGENT: SHAVAISHA C HOLLAND 1 \$23.00/MNTH ORDER DATE: 10/16/23 3.00/MNTH COMPLIANCE ARRS: AS OF 290.00 TOTAL AMOUNT PAST DUE: 347.00
IV-D: 0007849751 ASS BRITTANY D LYONS VS JOSHUA S DUFF NCP MPI: 0000362467 ORDER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: \$2: LAST PAYMENT: 09/25/23 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDES DISPOSITION: (52) DOCKET NUMBER: 21CVD002	SOC DKT NCP ATTY: 1 CASE TYPE: ARRN AGENT: SHAVAISHA C HOLLAND 1 \$23.00/MNTH ORDER DATE: 10/16/23 3.00/MNTH COMPLIANCE ARRS: AS OF 290.00 TOTAL AMOUNT PAST DUE: 347.00 SERVICE DATE: R SHOW CAUSE PROCESS RETURN DATE: 1729 RECIPIENT: CHRISTINE DURHAM
IV-D: 0007849751 ASS BRITTANY D LYONS VS JOSHUA S DUFF NCP MPI: 0000362467 ORDER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: \$2: LAST PAYMENT: 09/25/23 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDES DISPOSITION: (52) DOCKET NUMBER: 21CVD002	SOC DKT NCP ATTY: 1 CASE TYPE: ARRN AGENT: SHAVAISHA C HOLLAND 1 \$23.00/MNTH ORDER DATE: 10/16/23 3.00/MNTH COMPLIANCE ARRS: AS OF 290.00 TOTAL AMOUNT PAST DUE: 347.00 SERVICE DATE: R SHOW CAUSE PROCESS RETURN DATE: 1729 RECIPIENT: CHRISTINE DURHAM
IV-D: 0007849751 ASS BRITTANY D LYONS VS JOSHUA S DUFF NCP MPI: 0000362467 ORDER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: \$2: LAST PAYMENT: 09/25/23 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDES DISPOSITION: (52) DOCKET NUMBER: 21CVD002 IV-D: 0008593947 ASS CHRISTINE DURHAM	SOC DKT NCP ATTY: 1 CASE TYPE: ARRN AGENT: SHAVAISHA C HOLLAND 1 \$23.00/MNTH ORDER DATE: 10/16/23 3.00/MNTH COMPLIANCE ARRS: AS OF 290.00 TOTAL AMOUNT PAST DUE: 347.00 SERVICE DATE: R SHOW CAUSE PROCESS RETURN DATE: 1729 RECIPIENT: CHRISTINE DURHAM SOC DKT NCP ATTY: 1 CASE TYPE: NPA
IV-D: 0007849751 BRITTANY D LYONS VS JOSHUA S DUFF NCP MPI: 0000362467 ORDER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: \$2: LAST PAYMENT: 09/25/23 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDER DISPOSITION: (52) DOCKET NUMBER: 21CVD002 IV-D: 0008593947 ASS CHRISTINE DURHAM VS	SOC DKT NCP ATTY: 1 CASE TYPE: ARRN AGENT: SHAVAISHA C HOLLAND 1 \$23.00/MNTH ORDER DATE: 10/16/23 3.00/MNTH COMPLIANCE ARRS: AS OF 290.00 TOTAL AMOUNT PAST DUE: 347.00 SERVICE DATE: R SHOW CAUSE PROCESS RETURN DATE: 1729 RECIPIENT: CHRISTINE DURHAM SOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: SHAVAISHA C HOLLAND
IV-D: 0007849751 BRITTANY D LYONS VS JOSHUA S DUFF NCP MPI: 0000362467 ORDER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: \$2: LAST PAYMENT: 09/25/23 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDER DISPOSITION: (52) DOCKET NUMBER: 21CVD00: IV-D: 0008593947 ASS CHRISTINE DURHAM VS MARCUS W DURHAM SR	SOC DKT NCP ATTY: 1 CASE TYPE: ARRN AGENT: SHAVAISHA C HOLLAND 1 \$23.00/MNTH ORDER DATE: 10/16/23 3.00/MNTH COMPLIANCE ARRS: AS OF 290.00 TOTAL AMOUNT PAST DUE: 347.00 SERVICE DATE: R SHOW CAUSE PROCESS RETURN DATE: 1729 RECIPIENT: CHRISTINE DURHAM SOC DKT NCP ATTY: 1 CASE TYPE: NPA
IV-D: 0007849751 BRITTANY D LYONS VS JOSHUA S DUFF NCP MPI: 0000362467 ORDER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: \$2: LAST PAYMENT: 09/25/23 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDER DISPOSITION: (52) DOCKET NUMBER: 21CVD002 IV-D: 0008593947 ASS CHRISTINE DURHAM VS MARCUS W DURHAM SR NCP MPI: 0008593946 ORDER AMT/PAY FREQUENCY: \$4	SOC DKT NCP ATTY: 1 CASE TYPE: ARRN
IV-D: 0007849751 BRITTANY D LYONS VS JOSHUA S DUFF NCP MPI: 0000362467 ORDER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: \$2: LAST PAYMENT: 09/25/23 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDER DISPOSITION: (52) DOCKET NUMBER: 21CVD002 IV-D: 0008593947 ASS CHRISTINE DURHAM VS MARCUS W DURHAM SR NCP MPI: 0008593946 ORDER AMT/PAY FREQUENCY: \$4 CSUP: \$400.00/MNTH ARRS: \$46	SOC DKT NCP ATTY: 1 CASE TYPE: ARRN
IV-D: 0007849751 BRITTANY D LYONS VS JOSHUA S DUFF NCP MPI: 0000362467 ORDER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: \$2: LAST PAYMENT: 09/25/23 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDER DISPOSITION: (52) DOCKET NUMBER: 21CVD002 IV-D: 0008593947 ASS CHRISTINE DURHAM VS MARCUS W DURHAM SR NCP MPI: 0008593946 ORDER AMT/PAY FREQUENCY: \$4 CSUP: \$400.00/MNTH ARRS: \$46 LAST PAYMENT: 04/12/24 FOR	SOC DKT NCP ATTY: 1 CASE TYPE: ARRN AGENT: SHAVAISHA C HOLLAND 1 \$23.00/MNTH ORDER DATE: 10/16/23 3.00/MNTH COMPLIANCE ARRS: AS OF 290.00 TOTAL AMOUNT PAST DUE: 347.00 SERVICE DATE: R SHOW CAUSE PROCESS RETURN DATE: 1729 RECIPIENT: CHRISTINE DURHAM SOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: SHAVAISHA C HOLLAND 1 440.00/MNTH ORDER DATE: 10/03/22 0.00/MNTH COMPLIANCE ARRS: AS OF 203.08 TOTAL AMOUNT PAST DUE: 4,395.14
IV-D: 0007849751 BRITTANY D LYONS VS JOSHUA S DUFF NCP MPI: 0000362467 ORDER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: \$2: LAST PAYMENT: 09/25/23 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDER DISPOSITION: (52) DOCKET NUMBER: 21CVD00: IV-D: 0008593947 AS: CHRISTINE DURHAM VS MARCUS W DURHAM SR NCP MPI: 0008593946 ORDER AMT/PAY FREQUENCY: \$4 CSUP: \$400.00/MNTH ARRS: \$46 LAST PAYMENT DUE: 05/01/24	SOC DKT NCP ATTY: 1 CASE TYPE: ARRN
IV-D: 0007849751 BRITTANY D LYONS VS JOSHUA S DUFF NCP MPI: 0000362467 ORDER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: \$2: LAST PAYMENT: 09/25/23 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDER DISPOSITION: (52) DOCKET NUMBER: 21CVD00: IV-D: 0008593947 AS: CHRISTINE DURHAM VS MARCUS W DURHAM SR NCP MPI: 0008593946 ORDER AMT/PAY FREQUENCY: \$4 CSUP: \$400.00/MNTH ARRS: \$46 LAST PAYMENT DUE: 05/01/24	SOC DKT NCP ATTY: 1 CASE TYPE: ARRN AGENT: SHAVAISHA C HOLLAND 1 \$23.00/MNTH ORDER DATE: 10/16/23 3.00/MNTH COMPLIANCE ARRS: AS OF 290.00 TOTAL AMOUNT PAST DUE: 347.00 SERVICE DATE: R SHOW CAUSE PROCESS RETURN DATE: 1729 RECIPIENT: CHRISTINE DURHAM SOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: SHAVAISHA C HOLLAND 1 440.00/MNTH ORDER DATE: 10/03/22 0.00/MNTH COMPLIANCE ARRS: AS OF 203.08 TOTAL AMOUNT PAST DUE: 4,395.14

COUNTY OF CABARRUS	PROPOSED SUPPORT ENFORCEMENT CALENDAR COURT DATE: 04/22/24 PAGE: 14 TIME: 01:00 PM NUMBER OF DOCKETS: 64 PLACE: CABARRUS COUNTY CLERK OF COUR
(53) DOCKET NUMBER. 09CVD00	O2062 PEGIDIENE KRIGHEN NIGOLE WAR
TV-D: 0005860430	O3862 RECIPIENT: KRISTEN NICOLE HATLEY SSOC DKT NCP ATTY: 2 CASE TYPE: ARRN AGENT: SHAVAISHA C HOLLAND 1
KBIGUEN W HVALEA	SOUC DAT NOP ATTY:
VC VC	Z CASE TIPE: ARRN
HEATH I FEDCIICON	AGENT: SHAVAISHA C HOLLAND
NCP MPI: 0005322239	1
ORDER AMT/DAY ERECTIENCY.	4E0 00/MMMM
CSIIP: \$0.00 Appc. 45	\$50.00/MNTH ORDER DATE: 11/30/20 50.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 04/16/21 FOR	DOUBLE AMOUNT DAGE DITE 2 004 61
NEXT PAYMENT DIE: 05/01/24	TOTAL AMOUNT PAST DUE: 2,984.61 SERVICE DATE:
HEARING TYPE: HEARING TO OPDE	SERVICE DATE: ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	ER SHOW CAOSE PROCESS RETURN DATE:
(54) DOCKET NUMBER: 95CVD00	01443 RECIPIENT: LAVONIA EVETTE HASTY
IV-D: 0001646057 AS	SSOC DKT NCP ATTY :
LAVONIA E HASTY	1 CASE TYPE: ARRN
VS	AGENT: SHAVAISHA C HOLLAND
TIMOTHY J FISHER	1
NCP MPI: 0000396543	SSOC DKT NCP ATTY: 1 CASE TYPE: ARRN AGENT: SHAVAISHA C HOLLAND 1
ORDER AMT/PAY FREQUENCY: \$	220.00/MNTH ORDER DATE: 08/23/10 20.00/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$0.00 ARRS: \$22	20.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 02/28/22 FOR	TOTAL AMOUNT PAST DUE: 6,713.34
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE:
HEARING TYPE: HEARING TO ORDE	TOTAL AMOUNT PAST DUE: 6,713.34 SERVICE DATE: ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
w	
(55) DOCKET NUMBER: 97CVD00	00934 RECIPIENT: PAMELA M GILL
TV-D: 0003232752	SCOC DVM NOD AMMY
PAMELA M GILL	2 CACE TYPE. ARRIV
VS	ACENT. CHAVATCHA C HOLLAND
ALFONSO R FORREST	SSOC DKT NCP ATTY: CASE TYPE: ARRN AGENT: SHAVAISHA C HOLLAND
NCP MPI: 0002541160	-
ORDER AMT/PAY FREQUENCY: \$	350.00/MNTH ORDER DATE: 05/27/14
CSHP. SO OO ADDG. GOE	O OO /MNITH COMPLETANCE APPC.
LAST PAYMENT: 07/01/20 FOR	TOTAL AMOUNT DAGE DIE. 10 036 03
NEXT PAYMENT DUE: 05/01/24	CEDVICE DAME.
HEARING TYPE: HEARING TO ORDER	TOTAL AMOUNT PAST DUE: 10,836.83 SERVICE DATE: R SHOW CAUSE PROCESS RETURN DATE: 04/09/24
DISPOSITION:	IN DION CAODE PROCESS RETORN DATE: 04/09/24
(56) DOCKET NUMBER: 84CVD00:	1351 RECIPIENT: BARBARA J EPPS
IV-D: 0001623477 ASS	SOC DKT NCP ATTY:
IV-D: 0001623477 ASS BARBARA J EPPS VS	1 CASE TYPE: ARRN
VS	
DAVID G GIBSON	1
NCP MPI: 0000359471	
ORDER AMT/PAY FREQUENCY: \$2	225.00/MNTH ORDER DATE: 12/16/02
CSUP: \$0.00 ARRS: \$225	5.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 12/01/23 FOR	53.39 TOTAL AMOUNT PAST DUE: 699.59
NEXT PAYMENT DITE: 05/01/24	CEDITOR DAME.
HEARING TYPE: HEARING TO ORDER	R SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	

STATE OF NORTH CAROLINA	PROPOSED SUPPORT ENFORCEMENT CALENDAR
COUNTY OF CABARRUS	COURT DATE: 04/22/24 PAGE: 15
	TIME: 01:00 PM NUMBER OF DOCKETS: 64
HONORABLE:	PLACE: CABARRUS COUNTY CLERK OF COUR
(57) DOCKET NUMBER: 02CVD0	PROPOSED SUPPORT ENFORCEMENT CALENDAR COURT DATE: 04/22/24 PAGE: 15 TIME: 01:00 PM NUMBER OF DOCKETS: 64 PLACE: CABARRUS COUNTY CLERK OF COUR 02129 RECIPIENT: YOLANDA MONIQUE SPENCE
IV-D: 0004504662 A	SSOC DKT NCP ATTY:
YOLANDA M SPENCE	SSOC DKT NCP ATTY: 1 CASE TYPE: ARRN AGENT: SHAVAISHA C HOLLAND 2
VS DECENTED I OPATIES	AGENT: SHAVAISHA C HOLLAND
NCD MDT. 0004504656	2
OPDER AMT/DAY ERECHENCY.	\$12 50 /MNTH OPDED DATE: 06 /20 /10
CSUP: \$0.00 ARRS: \$	\$12.50/MNTH ORDER DATE: 06/28/18 12.50/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 03/25/24 FOR	7.50 TOTAL AMOUNT PAST DIE: 77.27
NEXT PAYMENT DUE: 05/01/24	7.50 TOTAL AMOUNT PAST DUE: 77.27 SERVICE DATE: 03/21/24
HEARING TYPE: HEARING TO ORD	SERVICE DATE: 03/21/24 ER SHOW CAUSE PROCESS RETURN DATE:
DIGDOGITHION	
/ FO) DOGWER SWEETER ACCESS	00100
(58) DOCKET NUMBER: UZCVDU	02129 RECIPIENT: TAMMY M BENJAMIN
TV-D: UUU8U/888/ A	SSOC DRT NCP ATTY:
VS	ACENT. CHAVAICHA C HOLLAND
REGINALD L GRAVES	2
NCP MPI: 0004504656	SSOC DKT NCP ATTY: 1 CASE TYPE: ARRN AGENT: SHAVAISHA C HOLLAND 2
ORDER AMT/PAY FREQUENCY:	\$139.50/MNTH ORDER DATE: 06/28/18 39.50/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$0.00 ARRS: \$1	39.50/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 03/25/24 FOR	83.71 TOTAL AMOUNT PAST DUE: 629.51
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE: 03/21/24 ER SHOW CAUSE PROCESS RETURN DATE:
HEARING TYPE: HEARING TO ORD	ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
(59) DOCKET NUMBER: 17CVD0	02165 RECIPIENT: TYANNA L ALSTON
IV-D: 0007851718 A	SSOC DKT NCP ATTY:
TYANNA L ALSTON	1 CASE TYPE: ARRN
VS	SSOC DKT NCP ATTY: 1 CASE TYPE: ARRN AGENT: SHAVAISHA C HOLLAND
DEINZEL V GREENE	1
NCP MPI: 0006409938	4000 00/2000
COUD. #0.00 ARROW #2	\$200.00/MNTH ORDER DATE: 01/29/24 00.00/MNTH COMPLIANCE ARRS: AS OF
1.AST DAVMENT. 06/23/22 FOR	TOTAL AMOUNT DAGE DITE. 5 741 40
NEXT PAYMENT DIE: 05/01/24	TOTAL AMOUNT PAST DUE: 5,741.48 SERVICE DATE:
HEARING TYPE: HEARING TO ORD	SERVICE DATE: ER SHOW CAUSE PROCESS RETURN DATE: 03/30/24
DISPOSITION:	THOUSE THOUSE THE CONTRACT OF
/ 60) DOCKER WINDED OCCUPA	03681 RECIPIENT: JENNIFER ELISE ALLISON
(60) DOCKET NUMBER: 06CVD00	SSOC DKT NCP ATTY:
IV-D: 0004076739 AS JENNIFER E ALLISON	1 CASE TYPE: ARRN
VS	AGENT: SHAVAISHA C HOLLAND
KELO D HAMILTON	1
NCP MPI: 0003337511	*
ORDER AMT/PAY FREQUENCY:	\$301.00/MNTH ORDER DATE: 04/28/14
CSUP: \$0.00 ARRS: \$3	01.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 11/02/23 FOR	69.46 TOTAL AMOUNT PAST DUE: 12,045.52
NEXT PAYMENT DUE: 05/01/24	SERVICE DATE:
HEARING TYPE: HEARING TO ORDI	ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	

STATE OF NORTH CAROLINA COUNTY OF CABARRUS	PROPOSE	D SUPPORT ENFO	ORCEMENT CALENDAR
COUNTY OF CABARRUS HONORABLE: (61) DOCKET NUMBER: 03CVD00 IV-D: 0004721148 AS APRIL N GOVAN VS DAVIN K HAMPTON NCP MPI: 0004721147	T PI.	IME: 01:00 PM	NUMBER OF DOCKETS: 64
(61) DOCKET NUMBER: 03CVD00	2234	RECIPIENT:	APRIL NICOLE GOVAN
IV-D: 0004721148 AS	SOC DKT	NCP ATTY :	THE NICOLL GOVAN
APRIL N GOVAN	1	CASE TYPE: A	RRN
VS		AGENT: SHAVA	ISHA C HOLLAND
NCD MDT. 0004721147	1		
ORDER AMT/PAY FREQUENCY: \$	571 00/M	NTH ORDER	DATE: 11/09/15
ORDER AMT/PAY FREQUENCY: \$ CSUP: \$0.00 ARRS: \$57	1.00/MNT	H COMPLIANCE	ARRS: AS OF
LAST PAYMENT: 11/26/21 FOR		TOTAL AMOUN	NT PAST DUE: 20,353.83
LAST PAYMENT: 11/26/21 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDE	_ ~		SERVICE DATE: 03/28/24
DISPOSITION:	R SHOW C	AUSE PROCE	ESS RETURN DATE:
EISTOBITION:			
			-
(62) DOCKET NUMBER: 05CVD00	2486	RECIPIENT:	ROSEANNA L LINARES
ROSEANNA I. I.TNARES	SOC DKT	NCP ATTY:	DDN
VS	_	AGENT: SHAVA	ISHA C HOLLAND
TERRY L HARRIS JR	1	TIODIVI . DIMIVI	TOTAL C HODINAND
IV-D: 0005162219 AS ROSEANNA L LINARES VS TERRY L HARRIS JR NCP MPI: 0004145797			
ORDER AMT/PAY FREQUENCY: \$: CSUP: \$0.00 ARRS: \$230	230.00/MI	NTH ORDER	DATE: 05/22/06
T.AST PAYMENT. 02/27/24 FOR	0.00/MNTI	H COMPLIANCE	ARRS: AS OF
NEXT PAYMENT DUE: 05/01/24	100.15	TOTAL AMOUR	SERVICE DATE:
LAST PAYMENT: 02/27/24 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDE	R SHOW C	AUSE PROCE	ESS RETURN DATE: 03/28/24
DISPOSITION:			
(63) DOCKET NUMBER: 11CVD00	1292	RECIPIENT:	CHRISTY L TIETGENS
IV-D: 0005415216 ASS	SOC DKT	NCP ATTY :	
CHRISTY L TIETGENS	1	CASE TYPE: AF	RRN
IV-D: 0005415216 ASS CHRISTY L TIETGENS VS RONALD E HARTMAN JR NCP MPI: 0005415213	1	AGENT: SHAVAL	SHA C HOLLAND
NCP MPI: 0005415213	_		
ORDER AMT/PAY FREQUENCY: \$3	225.00/MM	TH ORDER	DATE: 12/15/14
LAST PAYMENT: 11/27/23 FOR	187.39	TOTAL AMOUN	IT PAST DUE: 18,420.89
LAST PAYMENT: 11/27/23 FOR NEXT PAYMENT DUE: 05/01/24 HEARING TYPE: HEARING TO ORDER	P SHOW C7	VIICE DROCE	SERVICE DATE: 03/26/24
DISPOSITION:	K BHOW CA	NOSE PROCE	SS RETURN DATE:
(64) DOCKET NUMBER: 22CVD000	0607	DEGEDIENT	7. MVD7.3 77 7. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2.
IV-D: 0008721516 ASS	SOC DKT	NCP ATTY:	ALTHEIA V ANTHONY
IV-D: 0008721516 ASS ALTHEIA V ANTHONY		CASE TYPE: NE	PA
VS		AGENT: SONYA	
RODNEY D ARCHER	1		
NCP MPI: 0005384498 ORDER AMT/PAY FREQUENCY: \$14	122 00 /242	IMII ADDED	D3.00 /04 /04
CSUP: \$1366.00/MNTH ARRS: \$66	5 00 /MNTTE	TH ORDER	DATE: 03/04/24
LAST PAYMENT: 09/06/23 FOR	300.00	TOTAL AMOUN	T PAST DUE: 12 083 11
NEXT PAYMENT DUE: 05/04/24			SERVICE DATE:
HEARING TYPE: HEARING TO ORDER	R SHOW CA	USE PROCE	SS RETURN DATE:
DISPOSITION:			