GENERAL OF MODERN CAROLINA	L DECENCED CUIDDODE ENECDCEMENT CALENDAR
STATE OF NORTH CAROLINA	PROPOSED SUPPORT ENFORCEMENT CALENDAR COURT DATE: 02/01/18 PAGE: 1 TIME: 08:00 WD NUMBER OF DOCKETS: 125 PLACE: CATAWBA CO CLERK OF COURT O0309 RECIPIENT: AMAIRANI VIRGILIO VALDEZ
COUNTI OF CATAMBA	TIME: 08:00 WD NUMBER OF DOCKETS: 125
HONORABLE: Amy Sigmon Walk	PLACE: CATAWBA CO CLERK OF COURT
(1) DOCKET NUMBER: 14CVD0	00309 RECIPIENT: AMAIRANI VIRGILIO VALDEZ
IV-D: 0007230050 A	SSOC DKT NCP ATTY:
AMAIRANI VIRGILIO VALDEZ	O CASE TYPE: NPA
VS	SSOC DKT NCP ATTY: 0 CASE TYPE: NPA AGENT: RICKEY P DONKEL 0
NCP MPI: 0007230048	U .
ORDER AMT/PAY FREGUENCY:	\$320.00/MNTH ORDER DATE: 03/13/14
CSUP: \$320.00/MNTH ARRS:	\$0.00 COMPLIANCE ARRS: AS OF 400.00 TOTAL AMOUNT PAST DUE: 3,260.00
LAST PAYMENT: 03/10/17 FOR	400.00 TOTAL AMOUNT PAST DUE: 3,260.00
NEXT PAYMENT DUE: 02/01/18	SERVICE DATE: 12/04/17 ER SHOW CAUSE PROCESS RETURN DATE:
HEARING TYPE: HEARING TO ORD	ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
(2) DOCKET NUMBER: 09CVD0	00770 RECIPIENT: BRITTANY L DAVIS
IV-D: 0006085074 A	SSOC DKT NCP ATTY: HANNAH MILLER
BRITTANY L DAVIS	Z CASE TYPE: MAO
VS TOCUTTA A BALLADD	1
NCP MPT: 0005573328	SSOC DKT NCP ATTY: HANNAH MILLER 2 CASE TYPE: MAO AGENT: ERRIN L BEARD 1
ORDER AMT/PAY PREOUENCY:	\$192.33/MNTH ORDER DATE: 00/03/1/
CSUP: \$149.00/MNTH ARRS: \$	43.33/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 08/10/17 FOR	150.00 TOTAL AMOUNT PAST DUE: 8,868.62
NEXT PAYMENT DUE: 02/01/18	150.00 TOTAL AMOUNT PAST DUE: 8,868.62 SERVICE DATE: 11/09/17 DER SHOW CAUSE PROCESS RETURN DATE:
HEARING TYPE: HEARING TO UKL	DER SHOW CAUSE FROCESS RETURN DATE.
DISPOSITION:	
(3) DOCKET NUMBER: 10CVDC	000549 RECIPIENT: CASEY C HARDIN
IV-D: 0006328473	ASSOC DRT NCP ATTY:
IV-D: 0006328473	AGENT: ERRIN L BEARD
VS MATTHEW D BIRCHFIELD NCP MPI: 0006328472	1
NCP MPI: 0006328472	
OPDER AMT/PAY FRECUENCY:	\$296.00/MNTH ORDER DATE: U5/26/16
CSUP: \$268.00/MNTH ARRS: \$	28.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 01/12/18 FOR	500.00 TOTAL AMOUNT PAST DUE: 1,453.40
NEXT PAYMENT DUE: 02/01/18	500.00 TOTAL AMOUNT PAST DUE: 1,453.40 SERVICE DATE: 12/12/17 DER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	DER DITOR ONODE TROOPED RELIGIOUS DELLE
DISTORTION,	
(4) DOCKET NUMBER: 12CVD(003005 RECIPIENT: AMANDA R HOLSCLAW
IV-D: 0006942940 AMANDA R HOLSCLAW	ASSOC DKT NCP ATTY:
	1 CASE TYPE: MAO AGENT: ERRIN L BEARD
VS KYLE A BURTON	AGENT: ERRIN L BEARD
NCP MPT: 0004522807	
ORDER AMT/PAY FREQUENCY:	\$145.00/MNTH ORDER DATE: 01/12/17
CSUP: \$145.00/MNTH ARRS:	\$145.00/MNTH ORDER DATE: 01/12/17 \$0.00 COMPLIANCE ARRS: AS OF
LAST PAYMENT: $01/26/18$ FOR	145.00 TOTAL AMOUNT PAST DUE: 2,878.75
NEXT PAYMENT DUE: 02/01/18	SERVICE DATE: DER SHOW CAUSE PROCESS RETURN DATE:
	DER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
1	

STATE OF NORTH CAROLINA	PROPOSED SUPPORT ENFORCEMENT CALENDAR COURT DATE: 02/01/18 PAGE: 2 TIME: 08:00 WD NUMBER OF DOCKETS: 125 PLACE: CATAWBA CO CLERK OF COURT 002608 RECIPIENT: PRECIOUS H ALDRIDGE
COUNTY OF CATAWBA	COURT DATE: 02/01/18 PAGE: 2
A Ci 337 - 11	TIME: 08:00 WD NUMBER OF DOCKETS: 125
HONORABLE: Amy Sigmon Walk	CET PLACE: CATAWBA CO CLERK OF COURT
(5) DOCKET NUMBER: 14CVD	002608 RECIPIENT: PRECIOUS H ALDRIDGE
IV-D: 0007314427	ASSOC DKT NCP ATTY :
PRECIOUS H ALDRIDGE	2 CASE TYPE: NPA
VS	ASSOC DKT NCP ATTY: 2 CASE TYPE: NPA AGENT: ERRIN L BEARD 2
KYLE A BURTON	
NCP MP1: 0004522807	\$102.00/MNTH ORDER DATE: 01/12/17
ORDER AMT/PAY FREQUENCY:	40 00 COMPLIANCE ARRS: AS OF
TAGE DAYMENTE, 01/26/18 FOR	102 00 TOTAL AMOUNT PAST DUE: 2,017.87
MAST PAYMENT: 01/20/10 FOR	\$102.00/MNTH ORDER DATE: 01/12/17 \$0.00 COMPLIANCE ARRS: AS OF 102.00 TOTAL AMOUNT PAST DUE: 2,017.87 SERVICE DATE: PROCESS RETURN DATE:
HEARTNG TYPE, HEARING TO ORI	SERVICE DATE: DER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
	001408 RECIPIENT: ANNA M JENKINS ASSOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: ERRIN L BEARD 1 \$60.00/MNTH ORDER DATE: 12/07/17
(6) DOCKET NUMBER: 17CVD	001408 RECIPIENT: ANNA M JENKINS
IV-D: 0007096839	ASSOC DKT NCP ATTY :
ANNA M JENKINS	1 CASE TYPE: NPA
VS	AGENT: ERRIN L BEARD
SUSAN J BUTLER	1
NCP MPI: 0007096838	#60 00/ммини Оргар гала. 12/07/17
ORDER AMT/PAY FREQUENCY:	\$60.00/MNTH ORDER DATE: 12/07/17 \$10.00/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$50.00/MINTH ARRS:	150 00 TOTAL AMOUNT PAST DIE: 165.00
MEYER DAVMENT DIE: 02/01/18	SERVICE DATE: 11/07/17
HEADING TYPE: HEARING TO OR	150.00 TOTAL AMOUNT PAST DUE: 165.00 SERVICE DATE: 11/07/17 DER SHOW CAUSE PROCESS RETURN DATE:
HEARTNO 111E, HERRETTO 10 010	
DTSPOSTTION:	
DISPOSITION:	
DISPOSITION:	
DISPOSITION:	001017 DECIDIENT CARISHA I. JEFFERIES
DISPOSITION:	001017 DECIDIENT CARISHA I. JEFFERIES
(7) DOCKET NUMBER: 17CVD IV-D: 0007803311 GARISHA L JEFFERIES	001017 RECIPIENT: GARISHA L JEFFERIES ASSOC DKT NCP ATTY: 3 CASE TYPE: MAO
(7) DOCKET NUMBER: 17CVD IV-D: 0007803311 GARISHA L JEFFERIES	001017 RECIPIENT: GARISHA L JEFFERIES ASSOC DKT NCP ATTY: 3 CASE TYPE: MAO
(7) DOCKET NUMBER: 17CVD IV-D: 0007803311 GARISHA L JEFFERIES VS KAYLIN D CAMPBELL	001017 RECIPIENT: GARISHA L JEFFERIES ASSOC DKT NCP ATTY: 3 CASE TYPE: MAO
(7) DOCKET NUMBER: 17CVD IV-D: 0007803311 GARISHA L JEFFERIES VS KAYLIN D CAMPBELL	001017 RECIPIENT: GARISHA L JEFFERIES ASSOC DKT NCP ATTY: 3 CASE TYPE: MAO AGENT: MA L XIONG 2
(7) DOCKET NUMBER: 17CVD IV-D: 0007803311 GARISHA L JEFFERIES VS KAYLIN D CAMPBELL	001017 RECIPIENT: GARISHA L JEFFERIES ASSOC DKT NCP ATTY: 3 CASE TYPE: MAO AGENT: MA L XIONG 2
(7) DOCKET NUMBER: 17CVD IV-D: 0007803311 GARISHA L JEFFERIES VS KAYLIN D CAMPBELL NCP MPI: 0000663076 ORDER AMT/PAY FREQUENCY:	001017 RECIPIENT: GARISHA L JEFFERIES ASSOC DKT NCP ATTY: 3 CASE TYPE: MAO AGENT: MA L XIONG 2 \$65.00/MNTH ORDER DATE: 09/28/17 \$15.00/MNTH COMPLIANCE ARRS: AS OF
(7) DOCKET NUMBER: 17CVD IV-D: 0007803311 GARISHA L JEFFERIES VS KAYLIN D CAMPBELL NCP MPI: 0000663076 ORDER AMT/PAY FREQUENCY:	001017 RECIPIENT: GARISHA L JEFFERIES ASSOC DKT NCP ATTY: 3 CASE TYPE: MAO AGENT: MA L XIONG 2 \$65.00/MNTH ORDER DATE: 09/28/17 \$15.00/MNTH COMPLIANCE ARRS: AS OF
(7) DOCKET NUMBER: 17CVD IV-D: 0007803311 GARISHA L JEFFERIES VS KAYLIN D CAMPBELL NCP MPI: 0000663076 ORDER AMT/PAY FREQUENCY:	001017 RECIPIENT: GARISHA L JEFFERIES ASSOC DKT NCP ATTY: 3 CASE TYPE: MAO AGENT: MA L XIONG 2 \$65.00/MNTH ORDER DATE: 09/28/17 \$15.00/MNTH COMPLIANCE ARRS: AS OF
(7) DOCKET NUMBER: 17CVD IV-D: 0007803311 GARISHA L JEFFERIES VS KAYLIN D CAMPBELL NCP MPI: 0000663076 ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: LAST PAYMENT: FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO OR	001017 RECIPIENT: GARISHA L JEFFERIES ASSOC DKT NCP ATTY: 3 CASE TYPE: MAO AGENT: MA L XIONG 2
(7) DOCKET NUMBER: 17CVD IV-D: 0007803311 GARISHA L JEFFERIES VS KAYLIN D CAMPBELL NCP MPI: 0000663076 ORDER AMT/PAY FREQUENCY:	001017 RECIPIENT: GARISHA L JEFFERIES ASSOC DKT NCP ATTY: 3 CASE TYPE: MAO AGENT: MA L XIONG 2 \$65.00/MNTH ORDER DATE: 09/28/17 \$15.00/MNTH COMPLIANCE ARRS: AS OF
(7) DOCKET NUMBER: 17CVD IV-D: 0007803311 GARISHA L JEFFERIES VS KAYLIN D CAMPBELL NCP MPI: 0000663076 ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: LAST PAYMENT: FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO OR DISPOSITION:	001017 RECIPIENT: GARISHA L JEFFERIES ASSOC DKT NCP ATTY: 3 CASE TYPE: MAO AGENT: MA L XIONG 2 \$65.00/MNTH ORDER DATE: 09/28/17 \$15.00/MNTH COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 400.00 SERVICE DATE: 01/12/18 DER SHOW CAUSE PROCESS RETURN DATE:
(7) DOCKET NUMBER: 17CVD IV-D: 0007803311 GARISHA L JEFFERIES VS KAYLIN D CAMPBELL NCP MPI: 0000663076 ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: LAST PAYMENT: FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO OR DISPOSITION:	001017 RECIPIENT: GARISHA L JEFFERIES ASSOC DKT NCP ATTY: 3 CASE TYPE: MAO AGENT: MA L XIONG 2 \$65.00/MNTH ORDER DATE: 09/28/17 \$15.00/MNTH COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 400.00 SERVICE DATE: 01/12/18 DER SHOW CAUSE PROCESS RETURN DATE:
(7) DOCKET NUMBER: 17CVD IV-D: 0007803311 GARISHA L JEFFERIES VS KAYLIN D CAMPBELL NCP MPI: 0000663076 ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: LAST PAYMENT: FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO OR DISPOSITION:	001017 RECIPIENT: GARISHA L JEFFERIES ASSOC DKT NCP ATTY: 3 CASE TYPE: MAO AGENT: MA L XIONG 2 \$65.00/MNTH ORDER DATE: 09/28/17 \$15.00/MNTH COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 400.00 SERVICE DATE: 01/12/18 DER SHOW CAUSE PROCESS RETURN DATE:
(7) DOCKET NUMBER: 17CVD IV-D: 0007803311 GARISHA L JEFFERIES VS KAYLIN D CAMPBELL NCP MPI: 0000663076 ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: LAST PAYMENT: FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO OR DISPOSITION:	001017 RECIPIENT: GARISHA L JEFFERIES ASSOC DKT NCP ATTY: 3 CASE TYPE: MAO AGENT: MA L XIONG 2 \$65.00/MNTH ORDER DATE: 09/28/17 \$15.00/MNTH COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 400.00 SERVICE DATE: 01/12/18 DER SHOW CAUSE PROCESS RETURN DATE: 0002164 RECIPIENT: BEVERLY GONZALEZ ASSOC DKT NCP ATTY: 0 CASE TYPE: MAO
(7) DOCKET NUMBER: 17CVD IV-D: 0007803311 GARISHA L JEFFERIES VS KAYLIN D CAMPBELL NCP MPI: 0000663076 ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: LAST PAYMENT: FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO OR DISPOSITION: (8) DOCKET NUMBER: 03CVD IV-D: 0004727341 BEVERLY GONZALEZ	001017 RECIPIENT: GARISHA L JEFFERIES ASSOC DKT NCP ATTY: 3 CASE TYPE: MAO AGENT: MA L XIONG 2 \$65.00/MNTH ORDER DATE: 09/28/17 \$15.00/MNTH COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 400.00 SERVICE DATE: 01/12/18 DER SHOW CAUSE PROCESS RETURN DATE: 0002164 RECIPIENT: BEVERLY GONZALEZ ASSOC DKT NCP ATTY: 0 CASE TYPE: MAO AGENT: MA L XIONG
(7) DOCKET NUMBER: 17CVD IV-D: 0007803311 GARISHA L JEFFERIES VS KAYLIN D CAMPBELL NCP MPI: 0000663076 ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: LAST PAYMENT: FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO OR DISPOSITION: (8) DOCKET NUMBER: 03CVD IV-D: 0004727341 BEVERLY GONZALEZ VS RICKY L CARLTON	001017 RECIPIENT: GARISHA L JEFFERIES ASSOC DKT NCP ATTY: 3 CASE TYPE: MAO AGENT: MA L XIONG 2 \$65.00/MNTH ORDER DATE: 09/28/17 \$15.00/MNTH COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 400.00 SERVICE DATE: 01/12/18 DER SHOW CAUSE PROCESS RETURN DATE: 0002164 RECIPIENT: BEVERLY GONZALEZ ASSOC DKT NCP ATTY: 0 CASE TYPE: MAO
(7) DOCKET NUMBER: 17CVD IV-D: 0007803311 GARISHA L JEFFERIES VS KAYLIN D CAMPBELL NCP MPI: 0000663076 ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: LAST PAYMENT: FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO OR DISPOSITION: (8) DOCKET NUMBER: 03CVD IV-D: 0004727341 BEVERLY GONZALEZ VS RICKY L CARLTON	001017 RECIPIENT: GARISHA L JEFFERIES ASSOC DKT NCP ATTY: 3 CASE TYPE: MAO AGENT: MA L XIONG 2 \$65.00/MNTH ORDER DATE: 09/28/17 \$15.00/MNTH COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 400.00 SERVICE DATE: 01/12/18 DER SHOW CAUSE PROCESS RETURN DATE: 0002164 RECIPIENT: BEVERLY GONZALEZ ASSOC DKT NCP ATTY: 0 CASE TYPE: MAO AGENT: MA L XIONG 0
(7) DOCKET NUMBER: 17CVD IV-D: 0007803311 GARISHA L JEFFERIES VS KAYLIN D CAMPBELL NCP MPI: 0000663076 ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: LAST PAYMENT: FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO OR DISPOSITION: (8) DOCKET NUMBER: 03CVD IV-D: 0004727341 BEVERLY GONZALEZ VS RICKY L CARLTON	001017 RECIPIENT: GARISHA L JEFFERIES ASSOC DKT NCP ATTY: 3 CASE TYPE: MAO AGENT: MA L XIONG 2 \$65.00/MNTH ORDER DATE: 09/28/17 \$15.00/MNTH COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 400.00 SERVICE DATE: 01/12/18 DER SHOW CAUSE PROCESS RETURN DATE: 0002164 RECIPIENT: BEVERLY GONZALEZ ASSOC DKT NCP ATTY: 0 CASE TYPE: MAO AGENT: MA L XIONG 0
(7) DOCKET NUMBER: 17CVD IV-D: 0007803311 GARISHA L JEFFERIES VS KAYLIN D CAMPBELL NCP MPI: 0000663076 ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: LAST PAYMENT: FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO OR DISPOSITION: (8) DOCKET NUMBER: 03CVD IV-D: 0004727341 BEVERLY GONZALEZ VS RICKY L CARLTON NCP MPI: 0004727316 ORDER AMT/PAY FREQUENCY: GRUD: \$110.00/MNTH ARRS:	001017 RECIPIENT: GARISHA L JEFFERIES ASSOC DKT NCP ATTY: 3 CASE TYPE: MAO AGENT: MA L XIONG 2 \$65.00/MNTH ORDER DATE: 09/28/17 \$15.00/MNTH COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 400.00 SERVICE DATE: 01/12/18 DER SHOW CAUSE PROCESS RETURN DATE: 0 CASE TYPE: MAO AGENT: MA L XIONG 0 \$120.00/MNTH ORDER DATE: 09/17/15 \$10.00/MNTH COMPLIANCE ARRS: AS OF
(7) DOCKET NUMBER: 17CVD IV-D: 0007803311 GARISHA L JEFFERIES VS KAYLIN D CAMPBELL NCP MPI: 0000663076 ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: LAST PAYMENT: FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO OR DISPOSITION: (8) DOCKET NUMBER: 03CVD IV-D: 0004727341 BEVERLY GONZALEZ VS RICKY L CARLTON NCP MPI: 0004727316 ORDER AMT/PAY FREQUENCY: GRUD: \$110.00/MNTH ARRS:	001017 RECIPIENT: GARISHA L JEFFERIES ASSOC DKT NCP ATTY: 3 CASE TYPE: MAO AGENT: MA L XIONG 2 \$65.00/MNTH ORDER DATE: 09/28/17 \$15.00/MNTH COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 400.00 SERVICE DATE: 01/12/18 DER SHOW CAUSE PROCESS RETURN DATE: 0 CASE TYPE: MAO AGENT: MA L XIONG 0 \$120.00/MNTH ORDER DATE: 09/17/15 \$10.00/MNTH COMPLIANCE ARRS: AS OF
(7) DOCKET NUMBER: 17CVD IV-D: 0007803311 GARISHA L JEFFERIES VS KAYLIN D CAMPBELL NCP MPI: 0000663076 ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: LAST PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO OR DISPOSITION: (8) DOCKET NUMBER: 03CVD IV-D: 0004727341 BEVERLY GONZALEZ VS RICKY L CARLTON NCP MPI: 0004727316 ORDER AMT/PAY FREQUENCY: CSUP: \$110.00/MNTH ARRS: LAST PAYMENT DUE: 02/01/18	001017 RECIPIENT: GARISHA L JEFFERIES ASSOC DKT NCP ATTY: 3 CASE TYPE: MAO
(7) DOCKET NUMBER: 17CVD IV-D: 0007803311 GARISHA L JEFFERIES VS KAYLIN D CAMPBELL NCP MPI: 0000663076 ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: LAST PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO OR DISPOSITION: (8) DOCKET NUMBER: 03CVD IV-D: 0004727341 BEVERLY GONZALEZ VS RICKY L CARLTON NCP MPI: 0004727316 ORDER AMT/PAY FREQUENCY: CSUP: \$110.00/MNTH ARRS: LAST PAYMENT DUE: 02/01/18	001017 RECIPIENT: GARISHA L JEFFERIES ASSOC DKT NCP ATTY: 3 CASE TYPE: MAO AGENT: MA L XIONG 2 \$65.00/MNTH ORDER DATE: 09/28/17 \$15.00/MNTH COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 400.00 SERVICE DATE: 01/12/18 DER SHOW CAUSE PROCESS RETURN DATE: 0 CASE TYPE: MAO AGENT: MA L XIONG 0 \$120.00/MNTH ORDER DATE: 09/17/15 \$10.00/MNTH COMPLIANCE ARRS: AS OF

STATE OF NORTH CAROLINA	PROPOSED SUPPORT ENFORCEMENT CALENDAR
COUNTY OF CATAWBA	PROPOSED SUPPORT ENFORCEMENT CALENDAR COURT DATE: 02/01/18 PAGE: 3 TIME: 08:00 WD NUMBER OF DOCKETS: 125 PLACE: CATAWBA CO CLERK OF COURT 00186 RECIPIENT: AUTUMN B LEATHERMAN
A Set See also	TIME: 08:00 WD NUMBER OF DOCKETS: 125
HONORABLE: Amy Sigmon Walk	PLACE: CATAWBA CO CLERK OF COURT
(9) DOCKET NUMBER: 00CVD0	00186 RECIPIENT: AUTUMN B LEATHERMAN
IV-D: 0003110957	SSOC DKT NCP ATTY:
AUTUMN B LEATHERMAN	1 CASE TYPE: ARRN
VS	AGENT: MA L XIONG
IV-D: 0003110957 AUTUMN B LEATHERMAN VS RICHARD L CHURCH III	1
ORDER AMT/PAY FREQUENCY:	\$160.00/MNTH ORDER DATE: 11/03/16 60.00/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$0.00 ARRS: \$1	60.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 04/16/15 FOR	TOTAL AMOUNT PAST DUE: 7,588.58
NEXT PAYMENT DUE: 02/01/18	TOTAL AMOUNT PAST DUE: 7,588.58 SERVICE DATE: 09/21/17 DER SHOW CAUSE PROCESS RETURN DATE:
HEARING TYPE: HEARING TO ORL	DER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
DIDIODITION,	
(10) DOCKET NUMBER: 17CVD	000781 RECIPIENT: TRACY M GETER
TV-D: 0007802435	ASSOC DKT NCP ATTY: RALPH D YOUNT
TRACY M GETER	1 CASE TYPE: NPA
VS	AGENT: MA L XIONG
DARYLL R COVINGTON	OOO781 RECIPIENT: TRACY M GETER ASSOC DKT NCP ATTY: RALPH D YOUNT 1 CASE TYPE: NPA AGENT: MA L XIONG 1
NCP MPI: 0000229917	
ORDER AMT/PAY FREQUENCY:	\$60.00/MNTH ORDER DATE: 01/11/18 \$10.00/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$50.00/MNTH ARRS: \$	\$10.00/MNTH COMPLIANCE ARRS: AS OF
TAST PAYMENT: FOR	TOTAL AMOUNT PAST DUE: 450.00
NEXT PAYMENT DUE: 02/01/18	SERVICE DATE: 01/26/18
HEARING TYPE: HEARING TO ORI	TOTAL AMOUNT PAST DUE: 450.00 SERVICE DATE: 01/26/18 DER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
(11) DOCKET NUMBER: 15CVD	003134 RECIPIENT: BRIANNA MAE MILLS
IV-D: 0007532216	ASSOC DKT NCP ATTY:
IV-D: 0007532216 BRIANNA M MILLS VS KENDALL T DICKERSON	1 CASE TYPE: MAO
VS	AGENT: JEANNETTE RIVAS
KENDALL T DICKERSON	1
NCP MPI + UDU/532214	
ORDER AMT/PAY FREQUENCY:	\$337.00/MNTH ORDER DATE: 10/13/16 \$5.00/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$332.00/MNTH ARRS:	\$5.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 01/25/18 FOR	46.65 TOTAL AMOUNT PAST DUE: 3,210.93
NEXT PAYMENT DUE: 02/01/18	SERVICE DATE: 07/03/17
HEARING TYPE: HEARING TO OR	46.65 TOTAL AMOUNT PAST DUE: 3,210.93 SERVICE DATE: 07/03/17 DER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
(12) DOCKET NUMBER: 16CVD	003199 RECIPIENT: BILLY JOE DRUM
IV-D: 0007762085	ASSOC DKT NCP ATTY:
BILLY J DRUM	1 CASE TYPE: NPA
VS	AGENT: JEANNETTE RIVAS
TINA A DRUM	1
NCP MPI: 0000405596	
ORDER AMT/PAY FREQUENCY:	\$60.00/MNTH ORDER DATE: 09/28/17 \$10.00/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$50.00/MNTH ARRS:	\$10.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: FOR	TOTAL AMOUNT PAST DUE: 250.00
MEXT PAYMENT DUE: 02/01/18	TOTAL AMOUNT PAST DUE: 250.00 SERVICE DATE: 01/22/18
HEARING TYPE: HEARING TO OR	DER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
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CENTER OF MODELL CAROLINA DPODO	OGED GUDDORT ENFORCEMENT CALENDAR
COUNTRY OF CATAWRA COURT	PAGE: 4
COUNTY OF CATAMEN	PEACE: CATAWBA CO CLERK OF COURT
HONORABLE: Amy Sigmon Walker	PLACE: CATAWBA CO CLERK OF COURT
(13) DOCKET NUMBER: 09CVD002225	RECIPIENT: AMBER NICOLE SMITH
IV-D: 0006165287 ASSOC DE	T NCP ATTY:
AMBER N SMITH	CASE TYPE: NPA
(13) DOCKET NUMBER: 09CVD002225 IV-D: 0006165287 ASSOC DE AMBER N SMITH 1 VS TOMAN T DUNBAR 1 NCP MPI: 0003022302	AGENT: OBANNETTE KIVAS
TOMAN T DUNBAK	
ODDER AMT/PAY FRECHENCY: \$160.00)/MNTH ORDER DATE: 09/21/17
CSUP: \$149.00/MNTH ARRS: \$11.00/	O/MNTH ORDER DATE: 09/21/17 INTH COMPLIANCE ARRS: AS OF
	OO TOTAL AMOUNT PAST DUE: 8.001.34
NEXT PAYMENT DUE: 02/01/18	SERVICE DATE: 01/11/18 V CAUSE PROCESS RETURN DATE:
HEARING TYPE: HEARING TO ORDER SHOW	V CAUSE PROCESS RETURN DATE:
DISPOSITION:	
(14) DOCKET NUMBER: 15CVD000648	RECIPIENT: AMBER NICOLE SCHRONCE KT NCP ATTY: CASE TYPE: NPA AGENT: JEANNETTE RIVAS
IV-D: 0007414666 ASSOC D	KT NCP ATTY:
AMBER N SCHRONCE 1	CASE TYPE: NPA
VS	AGENT: JEANNETTE RIVAS
KOREY D DUNNING	
OPDER AME/DAY ERROTTENCY: \$135 0	0/MNTH ORDER DATE: 04/20/17
CSUP. \$110 00/MNTH ARRS: \$25.00/	O/MNTH ORDER DATE: 04/20/17 WINTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 12/12/17 FOR 31	.15 TOTAL AMOUNT PAST DUE: 1,879.10
NEXT PAYMENT DUE: 02/01/18	SERVICE DATE: 01/23/18
HEARING TYPE: HEARING TO ORDER SHO	.15 TOTAL AMOUNT PAST DUE: 1,879.10 SERVICE DATE: 01/23/18 W CAUSE PROCESS RETURN DATE:
DISPOSITION:	
(15) DOCKET NUMBER: 13CVD000112	RECIPIENT: KRISTY NICHOLE ESTEP
(15) DOCKET NUMBER: 13CVDU00112 IV-D: 0006987527 ASSOC D KRISTY N ESTEP 1 VS ROBIN W ESTEP 1 NCP MPI: 0006987526	KT NCP ATTY: RALPH D YOUNT
KRISTY N ESTEP 1	CASE TYPE: MAO
VS	AGENT: DEBORAH H RANKIN
ROBIN W ESTEP 1	
NCP MPI: 0006987526	0/MNTH ORDER DATE: 09/14/17
α data. α 100 00/MNTPH λ PPC, α 20 00/	MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 01/12/18 FOR 1,000	.00 TOTAL AMOUNT PAST DUE: 6,064.24
NEXT PAYMENT DUE: 02/01/18	SERVICE DATE: 01/01/18
HEARING TYPE: HEARING TO ORDER SHO	.00 TOTAL AMOUNT PAST DUE: 6,064.24 SERVICE DATE: 01/01/18 W CAUSE PROCESS RETURN DATE:
DISPOSITION:	
(16) DOCKET NUMBER: 06CVD000526	RECIPIENT: AMBER J SHIPLEY
TV-D: 0005274377 ASSOC E	KT NCP ATTY:
IV-D: 0005274377 ASSOC E AMBER J SHIPLEY 1	CASE TYPE: NPA
VS	AGENT: DEBORAH H RANKIN
BRYAN L FARLEY 1	
MOD MDT. 0002966793	04 440 447
ORDER AMT/PAY FREQUENCY: \$100.0	O/MNTH ORDER DATE: 01/19/17
CSUP: \$50.00/MNTH ARRS: \$50.00/	MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 01/29/18 FOR S	.63 TOTAL AMOUNT PAST DUE: 490.31 SERVICE DATE: 01/28/18
NEXT PAYMENT DUE: U2/U1/18 HEARING TYPE: HEARING TO ORDER SHO	W CAUSE PROCESS RETURN DATE:
DISPOSITION:	11 WAAV Prod A A A WOOD PRO A A A A A A A A A A A A A A A A A A A

STATE OF NORTH CAROLINA PROPOS	ED SUPPORT ENFORCEMENT CALENDAR DATE: 02/01/18 PAGE: 5 TIME: 08:00 WD NUMBER OF DOCKETS: 125 LACE: CATAWBA CO CLERK OF COURT
COUNTY OF CATAWBA COURT	DATE: 02/01/18 PAGE: 5
HONORARIE, Amy Sigmon Walker	TIME: 08:00 WD NUMBER OF DOCKETS: 125
(17) DOCKET NUMBER: 90CVD000784 IV-D: 0001577296//577397ASSOC DKT RITA F DANIELS VS CHARLES E FARLEY NCP MPI: 0000217480	RECIPIENT: RITA F DANIELS
IV-D: 0001577296/1577297 ASSOC DKT	NCP ATTY:
RITA F DANIELS 1	CASE TYPE: ARRN
VS	AGENT: DEBORAH H RANKIN
CHARLES E FARLEY NCP MPI: 0000217480	
ORDER AMP/PAY ERECUENCY: \$20400/	MNTTH ORDER DATE: 01/07/16
CSUP: \$0.00 ARRS: 4204.400/MN	TH COMPLIANCE ARRS: AS, OF
LAST PAYMENT: 12/11/17 FOR 5.8	MNTH ORDER DATE: 01/07/16 TH COMPLIANCE ARRS: AS OF 8 TOTAL AMOUNT PAST DUE: 6/13/1.85
NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORDER SHOW	SERVICE DATE: 07/17/17
	CAUSE PROCESS RETURN DATE:
DISPOSITION:	
(18) DOCKET NUMBER: 07CVD002586 IV-D: 0005664328 ASSOC DKT ERIC W MISENHEIMER 1 VS CRYSTAL G FERGUSON 1 NCP MPI: 0003291980	RECIPIENT: ERIC W MISENHEIMER
IV-D: 0005664328 ASSOC DKT	NCP ATTY:
ERIC W MISENHEIMER 1	CASE TYPE: NPA
VS	AGENT: DEBORAH H RANKIN
NCD MDT. 0003201080	
- ADDED AME/DAY EDEAHENCY: \$127 AA/	MNTTH ORDER DATE: 10/26/17
CSUP: \$102.00/MNTH ARRS: \$25.00/MN	TH COMPLIANCE ARRS: AS OF O TOTAL AMOUNT PAST DUE: 7,312.86 SERVICE DATE: 10/19/17 CAUSE PROCESS RETURN DATE:
LAST PAYMENT: 12/20/17 FOR 127.0	O TOTAL AMOUNT PAST DUE: 7,312.86
NEXT PAYMENT DUE: 02/01/18	SERVICE DATE: 10/19/17
DISPOSITION:	CAUSE PROCESS RETURN DATE:
Digitality:	
(19) DOCKET NUMBER: 12CVD001526	RECIPIENT: PATRICIA MARIE POARCH
IV-D: 000559087Z ASSOC DKT	NCP ATTY:
VS VS	AGENT: DEBORAH H RANKTN
IV-D: 0005590872 ASSOC DKT PATRICIA M POARCH 0 VS TONY A FLOWERS 0 NCP MPI: 0000221532	MONAT, DEDOMIN II IMMEN
NCP MPI: 0000221532	
ORDER AMT/PAY FREQUENCY: \$60.00/	MNTH ORDER DATE: 11/16/17 TH COMPLIANCE ARRS: AS OF
CSUP: \$50.00/MNTH ARRS: \$10.00/MN	TH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 11/24/17 FOR 60.0	0 TOTAL AMOUNT PAST DUE: 1,953.00 SERVICE DATE: 08/19/17 CAUSE PROCESS RETURN DATE:
HEADING TYPE: HEADING TO ODDER SHOW	CAUGE DECOMES DESCRIPTION DAME:
DISPOSITION:	CHODE TROCEDS RETORN DATE.
<u>. </u>	<u> </u>
(20) DOCKET NUMBER: 13CVD002030	RECIPIENT: ERIC LEE FRANCIS
IV-D: 0007110901 ASSOC DKT ERIC L FRANCIS 1	NCP ATTY :
VS .	CASE TYPE: MAO AGENT: DEBORAH H RANKIN
CRYSTAL D FRANCIS 1	TABLE PROGRAM IL WHANTIA
NCP MPT: 0000947774	
ORDER AMT/PAY FREQUENCY: \$244.00/	MNTH ORDER DATE: 01/04/18
CSUP: \$214.00/MNTH ARRS: \$30.00/MN	TH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 01/11/18 FOR 120.0	0 TOTAL AMOUNT PAST DUE: 5,961.80 SERVICE DATE: 06/08/17 CAUSE PROCESS RETURN DATE:
HEARING TYPE. HEARING TO ORDER SHOW	CAUSE PROCESS RETURN DATE:
Presentation and a state of the privite	OLIOPE TROOPS RELIGING BILLS.
DISPOSITION:	•

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STATE OF NORTH CAROLINA PROPOSED SUPPORT ENFORCEMENT CALENDAR COUNTY OF CATAWBA COURT DATE: 02/01/18 PAGE: 6 TIME: 08:00 WD NUMBER OF DOCKETS: 125 HONORABLE: Amy Sigmon Walker PLACE: CATAWBA CO CLERK OF COURT (21) DOCKET NUMBER: 00CVD000845 RECIPIENT: NC FOSTER CARE
COUNTY OF CATAWBA COURT DATE: 02/01/18 PAGE: 0
TIME: 08:00 WD NUMBER OF DOCKETS: 125
HONORABLE: AMY SIGMON WAIKET PLACE: CATAWBA CO CLERK OF COURT
(21) DOCKET NUMBER: 00CVD000845 RECIPIENT: NC FOSTER CARE
IV-D: 0006148801 ASSOC DKT NCP ATTY:
NC FOSTER CARE 0 CASE TYPE: ARRF
VS AGENT: KELLI W MOORE
IV-D: 0006148801 ASSOC DKT NCP ATTY: NC FOSTER CARE 0 CASE TYPE: ARRF VS AGENT: KELLI W MOORE MICHAEL R GARRETT 0 NCP MPI: 0000410931
NCP MPT - 0000410931
ORDER AMT/PAY FREQUENCY: \$219.00/MNTH ORDER DATE: 09/02/10
CSID: \$0.00 ARRS: \$219.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 01/12/18 FOR 750.00 TOTAL AMOUNT PAST DUE: 10,065.46
NEVER DAYMENIE DITE: 02/01/18 SEPVICE DATE: 12/26/17
NEXT PAYMENT DUE: 02/01/18 SERVICE DATE: 12/26/17 HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:
A DOL DOGGE STRUCK OF COMPLEX AND ADDRESS OF
(22) DOCKET NUMBER: 08CVD000875 RECIPIENT: MUSUNDAY O CUMBERLANDER
IV-D: 0005824387 ASSOC DRT NCP ATTY:
MUSUNDAY O CUMBERLANDER 0 CASE TYPE: MAO
IV-D: 0005824387 ASSOC DKT NCP ATTY: MUSUNDAY O CUMBERLANDER 0 CASE TYPE: MAO VS AGENT: KELLI W MOORE ANTONIO D GLOVER 0 NCP MPI: 0000223671
ANTONIO D GLOVER 0
NCP MPI: 0000223671
ORDER AMT/PAY FREQUENCY: \$112.20/MNTH ORDER DATE: 08/03/17 CSUP: \$102.00/MNTH ARRS: \$10.20/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$102.00/MNTH ARRS: \$10.20/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 09/21/17 FOR 112.00 TOTAL AMOUNT PAST DUE: 2,805.94 NEXT PAYMENT DUE: 02/01/18 SERVICE DATE: 01/25/18 HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE:
NEXT PAYMENT DUE: 02/01/18 SERVICE DATE: 01/25/18
HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:
(23) DOCKET NUMBER: 08CVD004363 RECIPIENT: MICHELLE J GRIZZANTI
IV-D: 0005788550 ASSOC DKT NCP ATTY:
MICHELLE J GRIZZANTI 0 CASE TYPE: MAO
VS AGENT: KELLI W MOORE
IV-D: 0005788550 ASSOC DKT NCP ATTY: MICHELLE J GRIZZANTI 0 CASE TYPE: MAO VS AGENT: KELLI W MOORE ANTONIO D GLOVER 0 NCP MPI: 0000223671
NCP MPI: 0000223671
ORDER AMT/PAY FREQUENCY: \$225.00/MNTH ORDER DATE: 08/03/17
CSUP: \$200.00/MNTH ARRS: \$25.00/MNTH COMPLIANCE ARRS: AS OF
LAST DAVMENT. 09/21/17 FOR 225 00 TOTAL AMOUNT PAST DIE: 5 640 89
TABLE PARTIES. 03/21/17 FOR 223.00 TOTAL MICONI FABLE DIS. 3/040.03
LAST PAYMENT: 09/21/17 FOR 225.00 TOTAL AMOUNT PAST DUE: 5,640.89 NEXT PAYMENT DUE: 02/01/18 SERVICE DATE: 01/25/18 HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE:
DESPOSE THE REALING TO ORDER SHOW CAUSE FROCESS RETURN DATE:
DISPOSITION:
/ 24\ DOCKER NUMBER, 170UD000E2E DECERTERIO, CARANDA DCC
(24) DOCKET NUMBER: 17CVD000525 RECIPIENT: CATAWBA DSS
IV-D: 0007788345 ASSOC DKT NCP ATTY:
IV-D: 0007788345 ASSOC DRF NCP ATTY: CATAWBA DSS 0 CASE TYPE: SFHF
IV-D: 0007788345 ASSOC DRF NCP ATTY: CATAWBA DSS 0 CASE TYPE: SFHF VS AGENT: KELLI W MOORE
IV-D: 0007788345 ASSOC DRT NCP ATTY: CATAWBA DSS 0 CASE TYPE: SFHF VS AGENT: KELLI W MOORE HEATHER D GREEN 2
IV-D: 0007788345 ASSOC DKF NCP ATTY: CATAWBA DSS 0 CASE TYPE: SFHF VS AGENT: KELLI W MOORE HEATHER D GREEN 2 NCP MPI: 0003830946
IV-D: 0007788345 ASSOC DRF NCP ATTY: CATAWBA DSS 0 CASE TYPE: SFHF VS AGENT: KELLI W MOORE HEATHER D GREEN 2 NCP MPI: 0003830946 ORDER AMT/PAY FREQUENCY: \$30.00/MNTH ORDER DATE: 10/26/17
IV-D: 0007788345 ASSOC DRF NCP ATTY: CATAWBA DSS 0 CASE TYPE: SFHF VS AGENT: KELLI W MOORE HEATHER D GREEN 2 NCP MPI: 0003830946 ORDER AMT/PAY FREQUENCY: \$30.00/MNTH ORDER DATE: 10/26/17 CSUP: \$25.00/MNTH ARRS: \$5.00/MNTH COMPLIANCE ARRS: AS OF
IV-D: 0007788345 ASSOC DRF NCP ATTY: CATAWBA DSS 0 CASE TYPE: SFHF VS AGENT: KELLI W MOORE HEATHER D GREEN 2 NCP MPI: 0003830946 ORDER AMT/PAY FREQUENCY: \$30.00/MNTH ORDER DATE: 10/26/17 CSUP: \$25.00/MNTH ARRS: \$5.00/MNTH COMPLIANCE ARRS: AS OF
IV-D: 0007788345 ASSOC DRF NCP ATTY: CATAWBA DSS 0 CASE TYPE: SFHF VS AGENT: KELLI W MOORE HEATHER D GREEN 2 NCP MPI: 0003830946 ORDER AMT/PAY FREQUENCY: \$30.00/MNTH ORDER DATE: 10/26/17 CSUP: \$25.00/MNTH ARRS: \$5.00/MNTH COMPLIANCE ARRS: AS OF
IV-D: 0007788345 ASSOC DRF NCP ATTY: CATAWBA DSS 0 CASE TYPE: SFHF VS AGENT: KELLI W MOORE HEATHER D GREEN 2 NCP MPI: 0003830946 ORDER AMT/PAY FREQUENCY: \$30.00/MNTH ORDER DATE: 10/26/17 CSUP: \$25.00/MNTH ARRS: \$5.00/MNTH COMPLIANCE ARRS: AS OF
IV-D: 0007788345 ASSOC DRF NCP ATTY: CATAWBA DSS 0 CASE TYPE: SFHF VS AGENT: KELLI W MOORE HEATHER D GREEN 2 NCP MPI: 0003830946 ORDER AMT/PAY FREQUENCY: \$30.00/MNTH ORDER DATE: 10/26/17

STATE OF NORTH CAROLINA	PROPOSED SUPPORT ENFORCEMENT CALENDAR	
COUNTY OF CATAWBA	COURT DATE: 02/01/18 PAGE	: 7
Amaz Ciona au XX all	PROPOSED SUPPORT ENFORCEMENT CALENDAR COURT DATE: 02/01/18 PAGE TIME: 08:00 WD NUMBER OF DOCKETS PLACE: CATAWBA CO CLERK OF COURT	: 125
HONORABLE: AITHY SIGNON WALL	PLACE: CATAWBA CO CLERK OF COURT	VII.
(25) DOCKET NUMBER: 17CVD(000524 RECIPIENT: NC FOSTER CARE	
NC FOSTER CARE	ASSOC DKT NCP ATTY: 0 CASE TYPE: IVE AGENT: KELLI W MOORE 2	
VS VS	AGENT: KELLI W MOORE	
HEATHER D GREEN	2	
NCP MPI: 0003830946		
ORDER AMT/PAY FREQUENCY:	\$30.00/MNTH ORDER DATE: 10/26/17 \$5.00/MNTH COMPLIANCE ARRS: AS OF	
CSUP: \$25.00/MNTH ARRS:	\$5.00/MNTH COMPLIANCE ARRS: AS OF	
NEXT PAYMENT: 11/01/17 FOR NEXT PAYMENT DUE: 02/01/18	100.00 TOTAL AMOUNT PAST DUE: 120.0 SERVICE DATE: 09/30	:U :71.7
HEADING TODE: UZ/UI/IO	DER SHOW CAUSE PROCESS RETURN DATE:	:/ I /
DISPOSITION:		
(26) DOCKET NUMBER: 12CVD	POOL OF THE PROPERTY OF THE PR	'H
IV-D: 0006905385	ASSOC DKT NCP ATTY:	
CASSANDRA N SMITH	1 CASE TYPE: NPA	
VD MHAH T. V.I.TR	AGENT: JEANNETTE RIVAS	
NCP MPT: 0006905384	4	
ORDER AMT/PAY FREQUENCY:	\$60.00/MNTH ORDER DATE: 10/05/17	
CSUP: \$50.00/MNTH ARRS: \$	\$10.00/MNTH COMPLIANCE ARRS: AS OF	
LAST PAYMENT: 10/12/17 FOR	60.00 TOTAL AMOUNT PAST DUE: 1,530.0	0
NEXT PAYMENT DUE: 02/01/18	60.00 TOTAL AMOUNT PAST DUE: 1,530.0 SERVICE DATE: 01/22 DER SHOW CAUSE PROCESS RETURN DATE:	/18
HEARING TYPE: HEARING TO ORI	DER SHOW CAUSE PROCESS RETURN DATE:	
DISPOSITION:		
(27) DOCKET NUMBER: 15CVD	000122 RECIPIENT: PAULA CHARLENE HALL	
IV-D: 0007400559	ASSOC DKT NCP ATTY:	
PAULA C HALL	1 CASE TYPE: NPA	
VS CUDIOMIAN M HAIT	ASSOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: JEANNETTE RIVAS 1	
NCD MDT, ODOTADORES		
ORDER AMT/PAY FREQUENCY:	\$537.00/MNTH ORDER DATE: 07/06/17 \$44.00/MNTH COMPLIANCE ARRS: AS OF	
CSUP: \$493.00/MNTH ARRS: 1	\$44.00/MNTH COMPLIANCE ARRS: AS OF	
LAST PAYMENT: 12/05/17 FOR	87.00 TOTAL AMOUNT PAST DUE: 1,132.2 SERVICE DATE: 06/08 DER SHOW CAUSE PROCESS RETURN DATE:	28
NEXT PAYMENT DUE: 02/01/18	SERVICE DATE: 06/08	1/17
	DER SHOW CAUSE PROCESS RETURN DATE:	
DISPOSITION:		
(28) DOCKET NUMBER: 13CVD	002594 RECIPIENT: LATIBIA NICOLE TAYLOR	
IV-D: 0007164633 ZATIBIA N TAYLOR	ASSOC DKT NCP ATTY:	
LATIBIA N TAYLOR	1 CASE TYPE: NPA	
VS	AGENT: JEANNETTE RIVAS	
LAVONNE C HAMILTON	1	
NCP MPI: 0006071373	4252 00/MMBH OPDER DAME. 11/20/17	
CSUP. \$242 On/MNTH ARRES	\$252.00/MNTH ORDER DATE: 11/30/17	
LAST PAYMENT: 01/19/18 FOR	\$10.00/MNTH COMPLIANCE ARRS: AS OF 75.34 TOTAL AMOUNT PAST DUE: 5,316.6	1
NEXT PAYMENT DUE: 02/01/18	SERVICE DATE: 02/02	
HEARING TYPE: HEARING TO ORI	SERVICE DATE: 02/02 DER SHOW CAUSE PROCESS RETURN DATE:	*****
DISPOSITION:		

STATE OF NORTH CAROLINA	PROPOSED SUPPORT ENFORCEMENT CALENDAR COURT DATE: 02/01/18 PAGE: 8 TIME: 08:00 WD NUMBER OF DOCKETS: 125 PLACE: CATAWBA CO CLERK OF COURT
COUNTY OF CATAWBA	COURT DATE: 02/01/18 PAGE: 8
A. 0' xxx 41	TIME: 08:00 WD NUMBER OF DOCKETS: 125
HONORABLE: Amy Sigmon Walke	Y PLACE: CATAWBA CO CLERK OF COURT
	IONAN DECTOLEMEN AMAMBA WITTEMBERG
IV-D: 0007508928 AS	SOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: JEANNETTE RIVAS 1
AMANDA WITTENBERG	1 CASE TYPE: NPA
VS	AGENT: JEANNETTE RIVAS
STEVEN K HARMON	1
NCP MPI: 0007508926	
ORDER AMT/PAY FREQUENCY: \$	641.00/MNTH ORDER DATE: 05/12/16 60.00/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$591.00/MNTH ARRS: \$5	0.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 01/09/18 FOR	87.00 TOTAL AMOUNT PAST DUE: 1,625,24
NEXT PAYMENT DUE: 02/01/18	SERVICE DATE: ER SHOW CAUSE PROCESS RETURN DATE:
HEARING TYPE: HEARING TO ORDE	R SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
(30) DOCKET NUMBER: 10CVD00	1280 RECIPIENT: RACHEL FAY ERVIN
IV-D: 0007260408 AS	SSOC DKT NCP ATTY:
RACHEL F ERVIN	1 CASE TYPE: NPA
IV-D: 0007260408 AS RACHEL F ERVIN VS CHRISTINA B HARTSOE NCP MPI: 0000219721	AGENT: JEANNETTE RIVAS
CHRISTINA B HARTSOE	2
NCP MPI: 0000219721	
ORDER AMT/PAY FREQUENCY: \$	294.00/MNTH ORDER DATE: 11/30/17 L5.00/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$279.00/MNTH ARRS: \$1	5.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 12/29/17 FOR	71.31 TOTAL AMOUNT PAST DUE: 4,258.91
NEXT PAYMENT DUE: 02/01/18	SERVICE DATE: 10/13/16
HEARING TYPE: HEARING TO ORDE	71.31 TOTAL AMOUNT PAST DUE: 4,258.91 SERVICE DATE: 10/13/16 ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
•	
(31) DOCKET NUMBER: 07CVD00	01330 RECIPIENT: TRACY HEFFNER
IV-D: 0005623759 AS	SSOC DKT NCP ATTY:
TRACY HEFFNER	1 CASE TYPE: ARRN
VS	SSOC DKT NCP ATTY: 1 CASE TYPE: ARRN AGENT: JEANNETTE RIVAS 1
HEATHER R HEFFNER	1
NCP MPI: 0003022458	
ORDER AMT/PAY FREQUENCY:	\$103.00/MNTH ORDER DATE: 04/27/17
CSHP: \$0.00 ARRS: \$10	ON ANOTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 06/28/17 FOR	45 54 555 545 545
	47.54 TOTAL AMOUNT PAST DUE: 2,701.44
NEXT PAYMENT DUE: 02/01/18	47.54 TOTAL AMOUNT PAST DUE: 2,701.44 SERVICE DATE:
NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORDE	47.54 TOTAL AMOUNT PAST DUE: 2,701.44 SERVICE DATE: ER SHOW CAUSE PROCESS RETURN DATE:
NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORDED DISPOSITION:	47.54 TOTAL AMOUNT PAST DUE: 2,701.44 SERVICE DATE: ER SHOW CAUSE PROCESS RETURN DATE:
NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORDED DISPOSITION:	47.54 TOTAL AMOUNT PAST DUE: 2,701.44 SERVICE DATE: ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
DISPOSITION:	
(32) DOCKET NUMBER: 17CVD00	D2163 RECIPIENT: MIRANDA M GRAVLEY
(32) DOCKET NUMBER: 17CVD00	02163 RECIPIENT: MIRANDA M GRAVLEY SSOC DKT NCP ATTY:
(32) DOCKET NUMBER: 17CVD00 IV-D: 0007885503 AS MIRANDA M GRAVLEY	D2163 RECIPIENT: MIRANDA M GRAVLEY ESOC DKT NCP ATTY: 1 CASE TYPE: NPA
(32) DOCKET NUMBER: 17CVD00 IV-D: 0007885503 AS MIRANDA M GRAVLEY VS	D2163 RECIPIENT: MIRANDA M GRAVLEY SSOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: JEANNETTE RIVAS
(32) DOCKET NUMBER: 17CVD0(IV-D: 0007885503 ASMIRANDA M GRAVLEY VS KATIE N HENSLEY	D2163 RECIPIENT: MIRANDA M GRAVLEY BSOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: JEANNETTE RIVAS 1
(32) DOCKET NUMBER: 17CVD0(IV-D: 0007885503 ASMIRANDA M GRAVLEY VS KATIE N HENSLEY	D2163 RECIPIENT: MIRANDA M GRAVLEY BSOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: JEANNETTE RIVAS 1
(32) DOCKET NUMBER: 17CVD0(IV-D: 0007885503 ASMIRANDA M GRAVLEY VS KATIE N HENSLEY	D2163 RECIPIENT: MIRANDA M GRAVLEY BSOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: JEANNETTE RIVAS 1
(32) DOCKET NUMBER: 17CVD0(IV-D: 0007885503 ASMIRANDA M GRAVLEY VS KATIE N HENSLEY	D2163 RECIPIENT: MIRANDA M GRAVLEY BSOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: JEANNETTE RIVAS 1
(32) DOCKET NUMBER: 17CVD0(IV-D: 0007885503 ASMIRANDA M GRAVLEY VS KATIE N HENSLEY	D2163 RECIPIENT: MIRANDA M GRAVLEY BSOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: JEANNETTE RIVAS 1
(32) DOCKET NUMBER: 17CVD0(IV-D: 0007885503 ASMIRANDA M GRAVLEY VS KATIE N HENSLEY	D2163 RECIPIENT: MIRANDA M GRAVLEY BSOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: JEANNETTE RIVAS 1
(32) DOCKET NUMBER: 17CVD0(IV-D: 0007885503 ASMIRANDA M GRAVLEY VS KATIE N HENSLEY	D2163 RECIPIENT: MIRANDA M GRAVLEY SSOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: JEANNETTE RIVAS

STATE OF NORTH CAROLINA	
# +, · ·	PROPOSED SUPPORT ENFORCEMENT CALENDAR
COUNTY OF CATAWBA	COURT DATE: 02/01/18 PAGE:
Amar Ciores are 117-11-	PROPOSED SUPPORT ENFORCEMENT CALENDAR COURT DATE: 02/01/18 PAGE: TIME: 08:00 WD NUMBER OF DOCKETS: 12 PLACE: CATAWBA CO CLERK OF COURT
HONORABLE: Autry Signion Walke	PLACE: CATAWBA CO CLERK OF COURT
1 221 DOCKER MINIDED GOCKIDA	NANGO PROTOTRIONO, ALMA DINGULLINGUR
IV-D: 0002552445 AS	SSOC DKT NCP ATTY: 2 CASE TYPE: ARRN AGENT: JEANNETTE RIVAS 1
ALMA P DELLINGER	2 CASE TYPE: ARRN
VS	AGENT: JEANNETTE RIVAS
TAMMY H HILDEBRAN	1
NCP MPI: 0000230144	
ORDER AMT/PAY FREQUENCY:	\$202.00/MNTH ORDER DATE: 05/25/17
CSUP: \$0.00 ARRS: \$20	02.00/MNTH COMPLIANCE ARRS: AS OF 25.00 TOTAL AMOUNT PAST DUE: 2,377.00
LAST PAYMENT: 01/03/18 FOR	25.00 TOTAL AMOUNT PAST DUE: 2,377.00
NEXT PAYMENT DUE: 02/01/18	SERVICE DATE: 03/28/17
HEARING TYPE: HEARING TO ORD	SERVICE DATE: 03/28/17 ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
(34) DOCKET NUMBER: 08CVD0	01629 RECIPIENT: LINDA PADGETT SSOC DKT NCP ATTY: 2 CASE TYPE: NPA AGENT: JEANNETTE RIVAS 1
IV-D: 0005863740 A	SSOC DKT NCP ATTY:
LINDA PADGETT	2 CASE TYPE: NPA
VS	AGENT: JEANNETTE RIVAS
JENNIFER N HUFFMAN	1
NCP MPI: 0005530468	
ORDER AMT/PAY FREQUENCY:	\$60.00/MNTH ORDER DATE: 10/13/16 10.00/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$50.00/MNTH ARRS: \$	10.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 11/10/17 FOR	1.46 TOTAL AMOUNT PAST DUE: 547.14
NEXT PAYMENT DUE: 02/01/18	SERVICE DATE: 01/22/18
HEARING TYPE: HEARING TO ORD	1.46 TOTAL AMOUNT PAST DUE: 547.14 SERVICE DATE: 01/22/18 ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
*** **	
(35) DOCKET NUMBER: 17CVD0	00635 RECIPIENT: LISA KEENER
IV-D: 0007700893 A	SSOC DKT NCP ATTY:
LISA KEENER	
131,521 10111111111	1 CASE TYPE: AFDC
VS	1 CASE TYPE: AFDC AGENT: RICKEY P DONKEL
VS KAYLEIGH M KEENER	1 CASE TYPE: AFDC AGENT: RICKEY P DONKEL 1
VS KAYLEIGH M KEENER NCP MPI: 0003655662	SSOC DKT NCP ATTY: 1 CASE TYPE: AFDC AGENT: RICKEY P DONKEL 1
VS KAYLEIGH M KEENER NCP MPI: 0003655662 ORDER AMT/PAY FREQUENCY:	1 CASE TYPE: AFDC AGENT: RICKEY P DONKEL 1 \$50.00/MNTH ORDER DATE: 06/01/17
VS KAYLEIGH M KEENER NCP MPI: 0003655662 ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS:	1 CASE TYPE: AFDC AGENT: RICKEY P DONKEL 1 \$50.00/MNTH ORDER DATE: 06/01/17 \$0.00 COMPLIANCE ARRS: AS OF
VS KAYLEIGH M KEENER NCP MPI: 0003655662 ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: LAST PAYMENT: FOR	1 CASE TYPE: AFDC AGENT: RICKEY P DONKEL 1 \$50.00/MNTH ORDER DATE: 06/01/17 \$0.00 COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 350.00
VS KAYLEIGH M KEENER NCP MPI: 0003655662 ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: LAST PAYMENT: FOR NEXT PAYMENT DUE: 02/01/18	1 CASE TYPE: AFDC AGENT: RICKEY P DONKEL 1 \$50.00/MNTH ORDER DATE: 06/01/17 \$0.00 COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 350.00 SERVICE DATE: 12/05/17
VS KAYLEIGH M KEENER NCP MPI: 0003655662 ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: LAST PAYMENT: FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORD	1 CASE TYPE: AFDC AGENT: RICKEY P DONKEL 1 \$50.00/MNTH ORDER DATE: 06/01/17 \$0.00 COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 350.00 SERVICE DATE: 12/05/17 ER SHOW CAUSE PROCESS RETURN DATE:
VS KAYLEIGH M KEENER NCP MPI: 0003655662 ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: LAST PAYMENT: FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORD DISPOSITION:	1 CASE TYPE: AFDC AGENT: RICKEY P DONKEL 1 \$50.00/MNTH ORDER DATE: 06/01/17 \$0.00 COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 350.00 SERVICE DATE: 12/05/17 ER SHOW CAUSE PROCESS RETURN DATE:
ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: LAST PAYMENT: FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORD	1 CASE TYPE: AFDC AGENT: RICKEY P DONKEL 1 \$50.00/MNTH ORDER DATE: 06/01/17 \$0.00 COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 350.00 SERVICE DATE: 12/05/17 ER SHOW CAUSE PROCESS RETURN DATE:
ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: LAST PAYMENT: FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORD DISPOSITION:	\$50.00/MNTH ORDER DATE: 06/01/17 \$0.00 COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 350.00 SERVICE DATE: 12/05/17 ER SHOW CAUSE PROCESS RETURN DATE:
ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: LAST PAYMENT: FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORD DISPOSITION: (36) DOCKET NUMBER: 02CVD0	\$50.00/MNTH ORDER DATE: 06/01/17 \$0.00 COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 350.00 SERVICE DATE: 12/05/17 ER SHOW CAUSE PROCESS RETURN DATE: 00154 RECIPIENT: MELISSA L GILBERT
ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: LAST PAYMENT: FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORD DISPOSITION: (36) DOCKET NUMBER: 02CVD0	\$50.00/MNTH ORDER DATE: 06/01/17 \$0.00 COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 350.00 SERVICE DATE: 12/05/17 ER SHOW CAUSE PROCESS RETURN DATE: 00154 RECIPIENT: MELISSA L GILBERT
ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: LAST PAYMENT: FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORD DISPOSITION: (36) DOCKET NUMBER: 02CVD0	\$50.00/MNTH ORDER DATE: 06/01/17 \$0.00 COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 350.00 SERVICE DATE: 12/05/17 ER SHOW CAUSE PROCESS RETURN DATE: 00154 RECIPIENT: MELISSA L GILBERT
ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: LAST PAYMENT: FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORD DISPOSITION: (36) DOCKET NUMBER: 02CVD0 IV-D: 0004241888 MELISSA L GILBERT VS	\$50.00/MNTH ORDER DATE: 06/01/17 \$0.00 COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 350.00 SERVICE DATE: 12/05/17 ER SHOW CAUSE PROCESS RETURN DATE: 00154 RECIPIENT: MELISSA L GILBERT
ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: LAST PAYMENT: FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORD DISPOSITION: (36) DOCKET NUMBER: 02CVD0 IV-D: 0004241888 MELISSA L GILBERT VS	\$50.00/MNTH ORDER DATE: 06/01/17 \$0.00 COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 350.00 SERVICE DATE: 12/05/17 ER SHOW CAUSE PROCESS RETURN DATE: 00154 RECIPIENT: MELISSA L GILBERT SSOC DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: RICKEY P DONKEL
ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: LAST PAYMENT: FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORD DISPOSITION: (36) DOCKET NUMBER: 02CVD0 IV-D: 0004241888 A MELISSA L GILBERT VS JESSE R KELLEY NCP MPI: 0003554051	\$50.00/MNTH ORDER DATE: 06/01/17 \$0.00 COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 350.00 SERVICE DATE: 12/05/17 ER SHOW CAUSE PROCESS RETURN DATE: 00154 RECIPIENT: MELISSA L GILBERT SSOC DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: RICKEY P DONKEL 1
ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: LAST PAYMENT: FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORD DISPOSITION: (36) DOCKET NUMBER: 02CVD0 IV-D: 0004241888 A MELISSA L GILBERT VS JESSE R KELLEY NCP MPI: 0003554051 ORDER AMT/PAY FREQUENCY:	\$50.00/MNTH ORDER DATE: 06/01/17 \$0.00 COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 350.00 SERVICE DATE: 12/05/17 ER SHOW CAUSE PROCESS RETURN DATE: 00154 RECIPIENT: MELISSA L GILBERT SSOC DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: RICKEY P DONKEL 1 \$365.00/MNTH ORDER DATE: 11/02/17
ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: LAST PAYMENT: FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORD DISPOSITION: (36) DOCKET NUMBER: 02CVD0 IV-D: 0004241888 A MELISSA L GILBERT VS JESSE R KELLEY NCP MPI: 0003554051 ORDER AMT/PAY FREQUENCY:	\$50.00/MNTH ORDER DATE: 06/01/17 \$0.00 COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 350.00 SERVICE DATE: 12/05/17 ER SHOW CAUSE PROCESS RETURN DATE: 00154 RECIPIENT: MELISSA L GILBERT SSOC DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: RICKEY P DONKEL 1 \$365.00/MNTH ORDER DATE: 11/02/17
ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: LAST PAYMENT: FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORD DISPOSITION: (36) DOCKET NUMBER: 02CVD0 IV-D: 0004241888 A MELISSA L GILBERT VS JESSE R KELLEY NCP MPI: 0003554051 ORDER AMT/PAY FREQUENCY: CSUP: \$325.00/MNTH ARRS: \$	\$50.00/MNTH ORDER DATE: 06/01/17 \$0.00 COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 350.00 SERVICE DATE: 12/05/17 ER SHOW CAUSE PROCESS RETURN DATE: 00154 RECIPIENT: MELISSA L GILBERT SSOC DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: RICKEY P DONKEL 1 \$365.00/MNTH ORDER DATE: 11/02/17 40.00/MNTH COMPLIANCE ARRS: AS OF
ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: LAST PAYMENT: FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORD DISPOSITION: (36) DOCKET NUMBER: 02CVD0 IV-D: 0004241888 A MELISSA L GILBERT VS JESSE R KELLEY NCP MPI: 0003554051 ORDER AMT/PAY FREQUENCY: CSUP: \$325.00/MNTH ARRS: \$ LAST PAYMENT: 01/29/18 FOR	\$50.00/MNTH ORDER DATE: 06/01/17 \$0.00 COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 350.00 SERVICE DATE: 12/05/17 ER SHOW CAUSE PROCESS RETURN DATE: 00154 RECIPIENT: MELISSA L GILBERT SSOC DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: RICKEY P DONKEL 1 \$365.00/MNTH ORDER DATE: 11/02/17 40.00/MNTH COMPLIANCE ARRS: AS OF 51.46 TOTAL AMOUNT PAST DUE: 5.568.81
ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: LAST PAYMENT: FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORD DISPOSITION: (36) DOCKET NUMBER: 02CVD0 IV-D: 0004241888 A MELISSA L GILBERT VS JESSE R KELLEY NCP MPI: 0003554051 ORDER AMT/PAY FREQUENCY: CSUP: \$325.00/MNTH ARRS: \$ LAST PAYMENT: 01/29/18 FOR NEXT PAYMENT DUE: 02/01/18	\$50.00/MNTH ORDER DATE: 06/01/17 \$0.00
ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: LAST PAYMENT: FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORD DISPOSITION: (36) DOCKET NUMBER: 02CVD0 IV-D: 0004241888 A MELISSA L GILBERT VS JESSE R KELLEY NCP MPI: 0003554051 ORDER AMT/PAY FREQUENCY: CSUP: \$325.00/MNTH ARRS: \$ LAST PAYMENT: 01/29/18 FOR NEXT PAYMENT DUE: 02/01/18	\$50.00/MNTH ORDER DATE: 06/01/17 \$0.00 COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 350.00 SERVICE DATE: 12/05/17 ER SHOW CAUSE PROCESS RETURN DATE: 00154 RECIPIENT: MELISSA L GILBERT SSOC DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: RICKEY P DONKEL 1 \$365.00/MNTH ORDER DATE: 11/02/17 40.00/MNTH COMPLIANCE ARRS: AS OF 51.46 TOTAL AMOUNT PAST DUE: 5.568.81

STATE OF NORTH CAROLINA	PROPOSED SUPPORT ENFORCEMENT CALENDAR
COUNTY OF CATAWBA	COURT DATE: 02/01/18 PAGE: 10
WONOR BUR Amy Sigmon Walker	PROPOSED SUPPORT ENFORCEMENT CALENDAR COURT DATE: 02/01/18 PAGE: 10 TIME: 08:00 WD NUMBER OF DOCKETS: 125 PLACE: CATAWBA CO CLERK OF COURT
	ATT DESCRIPTION AND A TOWN OF THE
IV-D: 0007065579 ASS ANTONIA D WILSON VS RUSHIE L KENNEDY NCP MPI: 0002663876	OC DKT NCP ATTY :
ANTONIA D WILSON	1 CASE TYPE: MAO
VS	AGENT: RICKEY P DONKEL
RUSHIE L KENNEDY	0
NCP MPI: 0002663876	55 00 /mmm
ORDER AMT/PAY FREQUENCY: \$	75.00/MNTH ORDER DATE: 01/04/18 .00/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$50.00/MENTH ARKS: \$25	75.00 TOTAL AMOUNT PAST DUE: 625.00
MEYO DAVMENO DITE: 02/01/18	SERVICE DATE: 12/28/17
HEARING TYPE: HEARING TO ORDER	SERVICE DATE: 12/28/17 SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
(38) DOCKET NUMBER: 09CVD004	309 RECIPIENT: CARMEN ALISA MCQUEARY
IV-D: 0002900662 ASS	OC DRT NCP ATTY:
CARMEN A MCQUEARY	ACENTO PICKEY P DONKEI.
IV-D: 0002900662 ASS CARMEN A MCQUEARY VS DONNY O KINCAID NCP MPI: 0002837429	1
NCP MPI: 0002837429	-
ORDER AMT/PAY FREQUENCY: \$1	50.00/MNTH ORDER DATE: 06/08/17 .00/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$0.00 ARRS: \$150	.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 09/11/17 FOR	18.56 TOTAL AMOUNT PAST DUE: 1,502.81
NEXT PAYMENT DUE: 02/01/18	18.56 TOTAL AMOUNT PAST DUE: 1,502.81 SERVICE DATE: 01/20/18 SHOW CAUSE PROCESS RETURN DATE:
HEARING TYPE: HEARING TO ORDER DISPOSITION:	SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
(39) DOCKET NUMBER: 94CVD000	914 RECIPIENT: MISTY M WATTS
IV-D: 0001640555 ASS	OC DKT NCP ATTY:
MISTY M WATTS	1 CASE TYPE: ARRN
VS	RECIPIENT: MISTY M WATTS OC DKT NCP ATTY: 1 CASE TYPE: ARRN AGENT: RICKEY P DONKEL 1
NORMAL W KIRKLAND	.1.
ORDER AMT/PAY FREGUENCY: \$1	00.00/MNTH ORDER DATE: 03/30/17
מפווה. פת מת השפה פורת	I OO /WNIGHT COMDITANCE ADDC. AC OF
LAST PAYMENT: 04/06/17 FOR	20.00 TOTAL AMOUNT PAST DUE: 466.87
NEXT PAYMENT DUE: 02/01/18	SERVICE DATE: 06/21/17
HEARING TYPE: HEARING TO ORDER	20.00 TOTAL AMOUNT PAST DUE: 466.87 SERVICE DATE: 06/21/17 SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
(40) DOCKET NUMBER: 12CVD002	096 RECIPIENT: JASON LEE CATHERMAN
TV-D: 0007616579 ASS	OC DKT NCP ATTY:
IV-D: 0007616579 ASS JASON L CATHERMAN	1 CASE TYPE: MAO
VS	AGENT: RICKEY P DONKEL
JAIME C KURCZI	1
NCP MPI: 0000934240	A A A A A A A A A A A A A A A A A A A
ORDER AMT/PAY FREQUENCY: \$3	53.00/MNTH ORDER DATE: 10/12/17
USUP: \$323.UU/MNTH AKKS: \$30	0.00/MNTH COMPLIANCE ARRS: AS OF 353.00 TOTAL AMOUNT PAST DUE: 8,045.00
MEXT PAYMENT DITE: 02/01/12	SERVICE DATE: 0,045.00 SERVICE DATE: 08/30/17
HEARING TYPE: HEARING TO ORDER	SERVICE DATE: 08/30/17 SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	

COLUMN OF MODERN CAROL TATA	L DRODOGED GUDDODE ENFORCEMENT CALENDAR
STATE OF NORTH CAROLINA	CONTROL DAME: 02/01/18 PAGE: 11
COUNTY OF CATAWBA	PROPOSED SUPPORT ENFORCEMENT CALENDAR COURT DATE: 02/01/18 PAGE: 11 TIME: 08:00 WD NUMBER OF DOCKETS: 125 PLACE: CATAWBA CO CLERK OF COURT
TONORARIE. Amy Sigmon Walk	PLACE: CATAWRA CO CLERK OF COURT
TV-D. 0006752204	SSOC DKT NCP ATTY:
TEGGTCA A FLOWERS	1 CASE TYPE: MAO
VS VS	AGENT: ERRIN L BEARD
JUSTIN R LAWSON	SSOC DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: ERRIN L BEARD
NCP MPI: 0006752202	
ORDER AMT/PAY FREQUENCY:	\$327.00/MNTH ORDER DATE: 06/08/17 30.00/MNTH COMPLIANCE ARRS: AS OF AS OF
CSUP: \$297.00/MNTH ARRS: \$	30.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 08/22/14 FOR	TOTAL AMOUNT PAST DUE: 13,101.47
NEXT PAYMENT DUE: 02/01/18	TOTAL AMOUNT PAST DUE: 13,101.47 SERVICE DATE: 12/29/17 DER SHOW CAUSE PROCESS RETURN DATE:
HEARING TYPE: HEARING TO ORI	DER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
(10) 1100 1100 1100	01220 RECIPIENT: PAIGE E SAPP
(42) DOCKET NUMBER: 14CVD	AGGG DEM MGB MAMA .
IV-D: UUU/29615/	1 CASE TYPE: MAO
PAIGE E SAPP	ACENT: ERRIN I BEARD
वर अ.एक्स्प्रस्	001220 RECIPIENT: PAIGE E SAPP ASSOC DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: ERRIN L BEARD 1 \$50.00/MNTH ORDER DATE: 12/15/16 \$0.00 COMPLIANCE ARRS: AS OF 75.00 TOTAL AMOUNT PAST DUE: 75.00 SERVICE DATE: DER SHOW CAUSE PROCESS RETURN DATE:
NCP MPT · 0002777844	_
ORDER AMT/PAY FREQUENCY:	\$50.00/MNTH ORDER DATE: 12/15/16
CSUP: \$50.00/MNTH ARRS:	\$0.00 COMPLIANCE ARRS: AS OF
LAST PAYMENT: 12/22/17 FOR	75.00 TOTAL AMOUNT PAST DUE: 75.00
NEXT PAYMENT DUE: 02/01/18	SERVICE DATE:
HEARING TYPE: HEARING TO ORI	DER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
	002230 RECIPIENT: JODY R LLOYD
(43) DOCKET NUMBER: 00CVD	005530 SECTATEMA: OODA K PPOAD
IV-D: 0003935490	ASSOC DRT NCP ATTY:
JODY R LLOYD	1 CASE TIPE: MAO
VS VS	ASSOC DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: ERRIN L BEARD 1
EDUTE K PROTO OK	Ţ
CGUP. \$264 ON/MNTH ARRS:	\$20.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 01/26/18 FOR	55.00 TOTAL AMOUNT PAST DUE: 9,962.97
NEXT PAYMENT DUE: 02/01/18	SERVICE DATE: 12/11/17
HEARING TYPE: HEARING TO OR	\$20.00/MNTH COMPLIANCE ARRS: AS OF 55.00 TOTAL AMOUNT PAST DUE: 9,962.97 SERVICE DATE: 12/11/17 DER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
(44) DOCKET NUMBER: 09CVD	004517 RECIPIENT: GARISHA L JEFFERIES
IV-D: 0005203952 GARISHA L JEFFERIES	ASSOC DET NCP ATTY:
	3 CASE TYPE: MAO
VS	AGENT: ERRIN II DEARD
CHARLES M LOWE	1
NCP MPI: 0001101809	406 67 /MNITH OFFICE DAME. 00/10/15
ORDER AMT/PAY FREQUENCY:	\$86.67/MNTH ORDER DATE: 09/10/15 \$31.67/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$55.00/MNTH ARRS:	#51.0//MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: UI/Z9/IS FUK	45.00 TOTAL AMOUNT PART DUE: 0.52
NEXT PAYMENT DUE:UZ/UI/18	49.86 TOTAL AMOUNT PAST DUE: 0.32 SERVICE DATE: DER SHOW CAUSE PROCESS RETURN DATE: 12/26/17
HEARING TYPE: HEARING TO OR DISPOSITION:	DEK DION CHODE TROCEDS RELOCK DITTE, 12/20/11
DISLOSITION:	

STATE OF NORTH CAROLINA PI	ROPOSED SUPPORT ENFORCEMENT CALENDAR
COUNTY OF CATAWBA CO	ROPOSED SUPPORT ENFORCEMENT CALENDAR OURT DATE: 02/01/18 PAGE: 12 TIME: 08:00 WD NUMBER OF DOCKETS: 125 PLACE: CATAWBA CO CLERK OF COURT
A 444 Ci XXX - 11	TIME: 08:00 WD NUMBER OF DOCKETS: 125
HONORABLE: Amy Sigmon Walker	PLACE: CATAWBA CO CLERK OF COURT
- E 451 DOCKET NUMBER: 14CVDUUL5	// RECIPIENT: MARISON ADAMS
TV-D: 0007219510 ASSO	C DKT NCP ATTY:
MARISOL ADAME	O CASE TYPE: NPA
NG NG WATER	AGENT: ERRIN L BEARD
IV-D: 0007219510 ASSOC MARISOL ADAME VS SAMUEL A LOZA HERNANDEZ	0
NCP MPI: 0007219509	•
NCP MPI: 0007219309	7 00 /MMWH ORDER DATE: 12/07/17
ORDER AMT/PAY FREQUENCY: \$4/	7.00/MNTH ORDER DATE: 12/07/17 00 COMPLIANCE ARRS: AS OF 200.00 TOTAL AMOUNT PAST DUE: 17,726.00
CSUP: \$4//.00/MNTH ARRS: \$0.	200 00 HORAT AMOUNT DAGE DIE: 17 726 00
LAST PAYMENT: 12/26/1/ FOR	200.00 TOTAL AMOUNT PAST DOE: 17,720.00
NEXT PAYMENT DUE: 02/01/18	SERVICE DATE: 08/15/17 SHOW CAUSE PROCESS RETURN DATE:
HEARING TYPE: HEARING TO ORDER	SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
(46) DOCKET NUMBER: 00CVD0022	31 RECIPIENT: IRIS N DANNER
TV-D: 0003913012 ASSO	C DKT NCP ATTY:
TDTG N DANNER	O CASE TYPE: MAO
TICED IN DIMMER	ACENT: ERRIN L BEARD
CONCOND I TIME?	0
IV-D: 0003913012 ASSO IRIS N DANNER VS DONOVAN LUTZ NCP MPI: 0002915207	
NCP MPI: 0002915207	4 00 /MATERIA OPINED DAME. 05/09/15
ORDER AMT/PAY FREQUENCY: \$18	4.00/MNTH ORDER DATE: 05/28/15 00/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$134.00/MNTH ARRS: \$50.	00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 12/29/17 FOR	150.00 TOTAL AMOUNT PAST DUE: 14,115.69
NEXT PAYMENT DUE: 02/01/18	SERVICE DATE:
HEARING TYPE: HEARING TO ORDER	150.00 TOTAL AMOUNT PAST DUE: 14,115.69 SERVICE DATE: SHOW CAUSE PROCESS RETURN DATE: 12/22/17
DISPOSITION:	
•	
(47) DOCKET NUMBER: 13CVD0003	18 RECIPIENT: EVA L MAYS
IV-D: 0007025664 ASSC EVA L MAYS VS JEFFREY L MAYS JR NCP MPI: 0004184364	C DKT NCP ATTY:
TA D. 000,052004	1 CASE TYPE: NPA
EAV T WELD	ACENT KELLI W MOORE
TREEDEN I MANG ID	1
JEFFREY L MAIS OR	<u>.</u>
NCP MP1: 0004184364	0 00 /NOTES DAME: 11/10/16
ORDER AMT/PAY FREQUENCY: \$6	0.00/MNTH ORDER DATE: 11/10/16 00/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$50.00/MNTH ARRS: \$10.	00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 09/25/17 FOR	100.00 TOTAL AMOUNT PAST DUE: 825.26
NEXT PAYMENT DUE: 02/01/18	SERVICE DATE: 05/12/17
HEARING TYPE: HEARING TO ORDER	SERVICE DATE: 05/12/17 SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
(48) DOCKET MIMBER, 14CVD0015	06 RECIPIENT: CAL ELI MCLEAN JR
TY-D. OOOTABBRAA	ос рки мер Аптү :
IV-D: 0007483844 ASSC CAL E MCLEAN JR	1 CASE TYPE: MAO
VS	AGENT: KELLI W MOORE
JESSICA W MCLEAN	1
NCP MPI: 0000216285	00/44/40
ORDER AMT/PAY FREQUENCY: \$35	00.00/MNTH ORDER DATE: 05/11/17
CSUP: \$325.00/MNTH ARRS: \$25.	00/MNTH COMPLIANCE ARRS: AS OF
TACH DAVMENTO 12/12/17 FOR	31 00 TOTAL AMOUNT PAST DUE: 1.542.77
NEXT PAYMENT DUE: 02/01/18	SERVICE DATE: 09/22/17
HEARING TYPE: HEARING TO ORDER	SERVICE DATE: 09/22/17 SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
n=n=0n===0m.	

STATE OF NORTH CAROLINA PROPOSED SUPPORT ENFORCEMENT CALENDAR COUNTY OF CATAWBA COURT DATE: 02/01/18 PAGE: 13 TIME: 08:00 WD NUMBER OF DOCKETS: 125 HONORABLE: Amy Sigmon Walker PLACE: CATAWBA CO CLERK OF COURT
COUNTY OF CATAWBA COURT DATE: 02/01/18 PAGE: 13
A max Sigmon NV-11-11 TIME: 08:00 WD NUMBER OF DOCKETS: 125
HONORABLE: ALLY SIGNOR WAIKET PLACE: CATAWBA CO CLERK OF COURT
(49) DOCKET NUMBER: 98CVD001664 RECIPIENT: PATRICIA ANN BRYANT-RENFR
IV-D: 0005182136 ASSOC DKT NCP ATTY: PATRICIA A BRYANT-RENFRO 1 CASE TYPE: ARRN VS AGENT: KELLI W MOORE JACK D MCPHERSON 1
PATRICIA A BRYANT-RENFRO 1 CASE TYPE: ARRN
VS AGENT: KELLI W MOORE
JACK D MCPHERSON 1
NCP MPI: 0002562162
ORDER AMT/DAY ERECTENCY: \$223.33/MNTH ORDER DATE: 10/13/16
ORDER AMT/PAY FREQUENCY: \$223.33/MNTH ORDER DATE: 10/13/16 CSUP: \$0.00 ARRS: \$223.33/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 12/07/17 FOR 17.00 TOTAL AMOUNT PAST DUE: 9,823.99
NEW DAYMENT DIE. 02/01/10 CEDYTCE DAME. 12/15/16
NEXT PAYMENT DUE: 02/01/18 SERVICE DATE: 12/15/16 HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE:
HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:
(50) DOCKET NUMBER: 11CVD000980 RECIPIENT: HEATHER NICOLE REID
IV-D: 0006630868 ASSOC DKT NCP ATTY:
HEATHER N REID 1 CASE TYPE: MAO
VS AGENT: KELLI W MOORE
IV-D: 0006630868 ASSOC DKT NCP ATTY: HEATHER N REID 1 CASE TYPE: MAO VS AGENT: KELLI W MOORE CAMERON D MOORE 1 NCP MPI: 0000238891
NCP MPI: 0000238891
ORDER AMT/PAY FREQUENCY: \$212.00/MNTH ORDER DATE: 11/30/17 CSUP: \$187.00/MNTH ARRS: \$25.00/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$187 00/MNTH ARRS: \$25 00/MNTH COMPLIANCE ARRS: AS OF
I AST DAYMENTS. 11/29/17 FOR 100 00 TOTAL AMOUNT DAST DIE: 2 104 83
LAST PAYMENT: 11/29/17 FOR 100.00 TOTAL AMOUNT PAST DUE: 2,104.83 NEXT PAYMENT DUE: 02/01/18 SERVICE DATE: HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE:
NEAT FAIMENT DUE: 02/01/10 SERVICE DATE:
DISPOSITION:
(51) DOCKET NUMBER: 93CVD002048 RECIPIENT: TAMARA STALLINGS
IV-D: 0001640329 ASSOC DRT NCP ATTY:
TAMARA STALLINGS 0 CASE TYPE: ARRN
TAMARA STALLINGS IV-D: 0001640329 ASSOC DKT NCP ATTY: TAMARA STALLINGS O CASE TYPE: ARRN VS JAMES R MORETZ JR O NCP MPI: 0000406446
JAMES R MORETZ JR 0
NCP MPI: 0000406446
ORDER AMT/PAY FREQUENCY: \$187.00/MNTH ORDER DATE: 07/20/17
COURTS OF AN AN APPRIOR $0.00000000000000000000000000000000000$
LAST PAYMENT: 08/31/17 FOR 200.00 TOTAL AMOUNT PAST DUE: 31.431.23
NEW PAYMENT DIE: 02/01/18 SERVICE DATE: 07/13/17
LAST PAYMENT: 08/31/17 FOR 200.00 TOTAL AMOUNT PAST DUE: 31,431.23 NEXT PAYMENT DUE: 02/01/18 SERVICE DATE: 07/13/17 HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:
DISPOSITION:
/ FOLDOWER WINDS OF STREET COMMENTS OF STREET
(52) DOCKET NUMBER: 07CVD000269 RECIPIENT: ASHLEY R ROMAN
IV-D: 0005565651 ASSOC DRY NCP ATTY:
ASHLEY R ROMAN 1 CASE TYPE: NPA
VS AGENT: KELLI W MOORE
ERIC L MOSES 1
NCP MPI: 0005565649
NCP MPI: 0005565649 ORDER AMT/PAY FREQUENCY: \$228.00/MNTH ORDER DATE: 10/13/16
NCP MPI: 0005565649 ORDER AMT/PAY FREQUENCY: \$228.00/MNTH ORDER DATE: 10/13/16
NCP MPI: 0005565649 ORDER AMT/PAY FREQUENCY: \$228.00/MNTH ORDER DATE: 10/13/16
NCP MPI: 0005565649 ORDER AMT/PAY FREQUENCY: \$228.00/MNTH ORDER DATE: 10/13/16
NCP MPI: 0005565649 ORDER AMT/PAY FREQUENCY: \$228.00/MNTH ORDER DATE: 10/13/16 CSUP: \$203.00/MNTH ARRS: \$25.00/MNTH COMPLIANCE ARRS: AS OF LAST PAYMENT: 01/24/18 FOR 53.67 TOTAL AMOUNT PAST DUE: 2,788.70 NEXT PAYMENT DUE: 02/01/18 SERVICE DATE: 09/25/17
NCP MPI: 0005565649 ORDER AMT/PAY FREQUENCY: \$228.00/MNTH ORDER DATE: 10/13/16 CSUP: \$203.00/MNTH ARRS: \$25.00/MNTH COMPLIANCE ARRS: AS OF LAST PAYMENT: 01/24/18 FOR 53.67 TOTAL AMOUNT PAST DUE: 2,788.70 NEXT PAYMENT DUE: 02/01/18 SERVICE DATE: 09/25/17 HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE:
NCP MPI: 0005565649 ORDER AMT/PAY FREQUENCY: \$228.00/MNTH ORDER DATE: 10/13/16 CSUP: \$203.00/MNTH ARRS: \$25.00/MNTH COMPLIANCE ARRS: AS OF LAST PAYMENT: 01/24/18 FOR 53.67 TOTAL AMOUNT PAST DUE: 2,788.70 NEXT PAYMENT DUE: 02/01/18 SERVICE DATE: 09/25/17

STATE OF NORTH CAROLINA	PROPOSED SUPPORT ENFORCEMENT CALENDAR
COUNTY OF CATAWBA	COURT DATE: 02/01/18 PAGE: 14
HONORARIE, Amy Sigmon Walke	PROPOSED SUPPORT ENFORCEMENT CALENDAR COURT DATE: 02/01/18 PAGE: 14 TIME: 08:00 WD NUMBER OF DOCKETS: 125 FY PLACE: CATAWBA CO CLERK OF COURT
IV-D: 0007280214 A	ASSOC DKT NCP ATTY: 1 CASE TYPE: AFDC AGENT: KELLI W MOORE 2
MARY H BRYANT	1 CASE TYPE: AFDC
VS	AGENT: KELLI W MOORE
NCP MPI: 0000222941	2
ORDER AMT/PAY FREQUENCY:	\$143.00/MNTH ORDER DATE: 08/20/15
CSUP: \$143.00/MNTH ARRS:	\$143.00/MNTH ORDER DATE: 08/20/15 \$0.00 COMPLIANCE ARRS: AS OF 32.99 TOTAL AMOUNT PAST DUE: 1,870.39 SERVICE DATE: 01/30/18
LAST PAYMENT: 08/14/17 FOR	32.99 TOTAL AMOUNT PAST DUE: 1,870.39
NEXT PAYMENT DUE: U2/U1/18	SERVICE DATE: 01/30/18 DER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	THE SHOW CHOOL THOUSAND
(EA) DOCKER NUMBER. 1ECHDO	002120 RECIPIENT: PAMELA LINEBERGER NICHOLA
TV-D: 0007459607	ASSOC DKT NCP ATTY:
PAMELA L NICHOLAS	1 CASE TYPE: AFDC
VS	AGENT: KELLI W MOORE
JENNIFER L MOSS	ASSOC DKT NCP ATTY: 1 CASE TYPE: AFDC AGENT: KELLI W MOORE 2 \$55.00/MNTH ORDER DATE: 08/27/15 \$0.00 COMPLIANCE ARRS: AS OF
ORDER AMT/PAY FREQUENCY.	\$55.00/MNTH ORDER DATE: 08/27/15
CSUP: \$55.00/MNTH ARRS:	\$0.00 COMPLIANCE ARRS: AS OF
TRAST PAYMENT: UD/IB/I/ POR	
NEXT PAYMENT DUE: 02/01/18	SERVICE DATE: 01/30/18 DER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
DIDIODITION.	
/ FE) DOGWER NUMBER, 090WP1	1022 PROTECTIONS SHANNON DESTIAN ANDERSON
/ FE) DOGWER NUMBER, 090WP1	1022 PROTECTIONS SHANNON DESTIAN ANDERSON
/ FE) DOGWER NUMBER, 090WP1	1022 PROTECTIONS SHANNON DESTIAN ANDERSON
(55) DOCKET NUMBER: 08CVB1 IV-D: 0007418589 A SHANNON D ANDERSON VS CHRISTINA M MOSTACATO	
(55) DOCKET NUMBER: 08CVB1 IV-D: 0007418589 F SHANNON D ANDERSON VS CHRISTINA M MOSTACATO NCP MPI: 0005268006	RECIPIENT: SHANNON DEJUAN ANDERSON ASSOC DKT NCP ATTY: 2 CASE TYPE: NPA AGENT: KELLI W MOORE 3
(55) DOCKET NUMBER: 08CVB1 IV-D: 0007418589 F SHANNON D ANDERSON VS CHRISTINA M MOSTACATO NCP MPI: 0005268006	RECIPIENT: SHANNON DEJUAN ANDERSON ASSOC DKT NCP ATTY: 2 CASE TYPE: NPA AGENT: KELLI W MOORE 3
(55) DOCKET NUMBER: 08CVB1 IV-D: 0007418589 F SHANNON D ANDERSON VS CHRISTINA M MOSTACATO NCP MPI: 0005268006 ORDER AMT/PAY FREQUENCY: CSUP: \$265.00/MNTH ARRS: LAST DAYMENT: 11/29/17 FOR	RECIPIENT: SHANNON DEJUAN ANDERSON ASSOC DKT NCP ATTY: 2 CASE TYPE: NPA AGENT: KELLI W MOORE 3 \$270.00/MNTH ORDER DATE: 10/26/17 \$5.00/MNTH COMPLIANCE ARRS: AS OF 62.01 TOTAL AMOUNT PAST DUE: 5.048.59
(55) DOCKET NUMBER: 08CVB1 IV-D: 0007418589 F SHANNON D ANDERSON VS CHRISTINA M MOSTACATO NCP MPI: 0005268006 ORDER AMT/PAY FREQUENCY: CSUP: \$265.00/MNTH ARRS: LAST DAYMENT: 11/29/17 FOR	RECIPIENT: SHANNON DEJUAN ANDERSON ASSOC DKT NCP ATTY: 2 CASE TYPE: NPA AGENT: KELLI W MOORE 3 \$270.00/MNTH ORDER DATE: 10/26/17 \$5.00/MNTH COMPLIANCE ARRS: AS OF 62.01 TOTAL AMOUNT PAST DUE: 5.048.59
(55) DOCKET NUMBER: 08CVB1 IV-D: 0007418589 SHANNON D ANDERSON VS CHRISTINA M MOSTACATO NCP MPI: 0005268006 ORDER AMT/PAY FREQUENCY: CSUP: \$265.00/MNTH ARRS: LAST PAYMENT: 11/29/17 FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORI	RECIPIENT: SHANNON DEJUAN ANDERSON ASSOC DKT NCP ATTY: 2 CASE TYPE: NPA AGENT: KELLI W MOORE 3 \$270.00/MNTH ORDER DATE: 10/26/17 \$5.00/MNTH COMPLIANCE ARRS: AS OF
(55) DOCKET NUMBER: 08CVB1 IV-D: 0007418589 F SHANNON D ANDERSON VS CHRISTINA M MOSTACATO NCP MPI: 0005268006 ORDER AMT/PAY FREQUENCY: CSUP: \$265.00/MNTH ARRS: LAST DAYMENT: 11/29/17 FOR	RECIPIENT: SHANNON DEJUAN ANDERSON ASSOC DKT NCP ATTY: 2 CASE TYPE: NPA AGENT: KELLI W MOORE 3 \$270.00/MNTH ORDER DATE: 10/26/17 \$5.00/MNTH COMPLIANCE ARRS: AS OF 62.01 TOTAL AMOUNT PAST DUE: 5.048.59
(55) DOCKET NUMBER: 08CVB1 IV-D: 0007418589 SHANNON D ANDERSON VS CHRISTINA M MOSTACATO NCP MPI: 0005268006 ORDER AMT/PAY FREQUENCY: CSUP: \$265.00/MNTH ARRS: LAST PAYMENT: 11/29/17 FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORI	RECIPIENT: SHANNON DEJUAN ANDERSON ASSOC DKT NCP ATTY: 2 CASE TYPE: NPA AGENT: KELLI W MOORE 3 \$270.00/MNTH ORDER DATE: 10/26/17 \$5.00/MNTH COMPLIANCE ARRS: AS OF 62.01 TOTAL AMOUNT PAST DUE: 5,048.59 SERVICE DATE: 07/22/17 DER SHOW CAUSE PROCESS RETURN DATE:
(55) DOCKET NUMBER: 08CVB1 IV-D: 0007418589	RECIPIENT: SHANNON DEJUAN ANDERSON ASSOC DKT NCP ATTY: 2 CASE TYPE: NPA
(55) DOCKET NUMBER: 08CVB1 IV-D: 0007418589	RECIPIENT: SHANNON DEJUAN ANDERSON ASSOC DKT NCP ATTY: 2 CASE TYPE: NPA
(55) DOCKET NUMBER: 08CVB1 IV-D: 0007418589	RECIPIENT: SHANNON DEJUAN ANDERSON ASSOC DKT NCP ATTY: 2 CASE TYPE: NPA
(55) DOCKET NUMBER: 08CVB1 IV-D: 0007418589	RECIPIENT: SHANNON DEJUAN ANDERSON ASSOC DKT NCP ATTY: 2 CASE TYPE: NPA
(55) DOCKET NUMBER: 08CVB1 IV-D: 0007418589	RECIPIENT: SHANNON DEJUAN ANDERSON ASSOC DKT NCP ATTY: 2 CASE TYPE: NPA
(55) DOCKET NUMBER: 08CVB1 IV-D: 0007418589	RECIPIENT: SHANNON DEJUAN ANDERSON ASSOC DKT NCP ATTY: 2 CASE TYPE: NPA
(55) DOCKET NUMBER: 08CVB1 IV-D: 0007418589	RECIPIENT: SHANNON DEJUAN ANDERSON ASSOC DKT NCP ATTY: 2 CASE TYPE: NPA
(55) DOCKET NUMBER: 08CVB1 IV-D: 0007418589	RECIPIENT: SHANNON DEJUAN ANDERSON ASSOC DKT NCP ATTY: 2 CASE TYPE: NPA
(55) DOCKET NUMBER: 08CVB1 IV-D: 0007418589	RECIPIENT: SHANNON DEJUAN ANDERSON ASSOC DKT NCP ATTY: 2 CASE TYPE: NPA

TO DOT TAXA	PROPOSED SUPPORT ENFORCEMENT CALENDAR COURT DATE: 02/01/18 PAGE: 15 TIME: 08:00 WD NUMBER OF DOCKETS: 125 PLACE: CATAWBA CO CLERK OF COURT 02:322 RECIPIENT: NC FOSTER CARE
STATE OF NORTH CAROLINA	PAGE: 15
COUNTY OF CATAWBA	MIME: 08:00 WD NUMBER OF DOCKETS: 125
Amy Sigmon Walk	PLACE. CARAWBA CO CLERK OF COURT
HONORABLE: Ally Signion Walk	02322 RECIPIENT: NC FOSTER CARE
(57) DOCKET NUMBER: 14CVDC	02322 RECIPIENT: NO FORTER STATE SSOC DKT NCP ATTY: 1 CASE TYPE: IVE AGENT: KELLI W MOORE 3
IV-D: 0007330917	SSOC DKT NCP ATTI:
NC FOSTER CARE	1 CASE TYPE: IVE
VS	AGENT: KELLI W MOOKE
CHRISTINA M MOSTACATO	3
NCP MPI: 0005268006	- 40/06/17
ORDER AMM/DAY ERECHENCY:	\$30.00/MNTH ORDER DATE: 10/26/1/
ORDER ANTIFER INDECEMENT	\$5.00/MNTH COMPLIANCE ARRS: AS OF
CSUP; \$25.00/MAIN MARKS.	3.57 TOTAL AMOUNT PAST DUE: 379.82
LAST PAYMENT: 11/25/17 10R	\$30.00/MNTH ORDER DATE: 10/26/17 \$5.00/MNTH COMPLIANCE ARRS: AS OF 3.57 TOTAL AMOUNT PAST DUE: 379.82 SERVICE DATE: 07/22/17
MEXT PAYMENT DUE: 02/01/10	SERVICE DATE: 07/22/17 DER SHOW CAUSE PROCESS RETURN DATE:
HEARING TYPE: HEARING TO OK	JEK BIION GEODE
DISPOSITION:	
	002847 RECIPIENT: BRIDGETT T KRIDER
(58) DOCKET NUMBER: 93CVD	JUZ84/ RECIPIENT: DRIBOHTT
IV-D: 0001577996	ASSOC DKT NCP ATTY:
BRIDGETT T KRIDER	1 CASE TYPE: ARRN
VS	ASSOC DKT NCP ATTY: 1 CASE TYPE: ARRN AGENT: KELLI W MOORE
MARK A MULT.	1
MCP MPT · 0000230546	1 \$242.00/MNTH ORDER DATE: 09/15/16 242.00/MNTH COMPLIANCE ARRS: AS OF 72 19 TOTAL AMOUNT PAST DUE: 26,300.85
ODDER AMT/PAY FREQUENCY:	\$242.00/MNTH ORDER DATE: 09/15/16
ORDER ANTI-TIME TRANS: \$	242.00/MNTH COMPLIANCE ARRS: AS OF
TAGE DAYMENTS. 01/26/18 FOR	72.19 TOTAL AMOUNT PAST DUE: 26,300.85 SERVICE DATE: 09/07/16
LAST PAIMENT, 01/20/10 101	72.19 TOTAL AMOUNT PAST DOE: 20,300.03 SERVICE DATE: 09/07/16 DER SHOW CAUSE PROCESS RETURN DATE:
NEXT PAYMENT DUE: OZ/OZ/ZO	DER SHOW CAUSE PROCESS RETURN DATE:
HEARING TYPE: HEARING TO OK	
DISPOSITION:	
	DOCATOR BECTPIENT: MELISSA D ANDERSON
(59) DOCKET NUMBER: USCVI	0004286 RECIPIENT: MELISSA D ANDERSON
IV-D: 0006002375	ASSOC DAI NOT ATTI MADE MAD
MELISSA D ANDERSON	T CASE IIII. PEROPAH H RAMKIN
VS	ASSOC DKT NCP ATTY: RALPH D YOUNT 1 CASE TYPE: MAO AGENT: DEBORAH H RANKIN 1
JIMMY A NELSON	1
NCP MPI: 0006002369	11/16/17
ORDER AMT/PAY FREQUENCY:	\$200.00/MNTH ORDER DATE: 11/16/17 \$51.00/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$149.00/MNTH ARRS:	\$51.00/MNTH COMPLIANCE ARRS: AS OF
TAST PAYMENT: 01/12/18 FO	\$51.00/MNTH COMPLIANCE ARREST DUE: 7,548.40 SERVICE DATE: 12/18/17
NEVE DAYMENT DIE: 02/01/1	SERVICE DATE: 12/18/1/
HEADING MYDE, HEARING TO O	SERVICE DATE: 12/18/17 RDER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
DISPOSITION:	
/ CAL DOCKER NUMBER, 15CV	D003047 RECIPIENT: CHASITY DANIELLE NICKELSO
IV-D: 0007293853 CHASITY D NICKELSON	AGGOC DET NCP ATTY:
IV-D: 0007293853	1 CASE TYPE: NPA
CHASITY D NICKELSON	AGENT: DEBORAH H RANKIN
VS	1
JUSTIN A NICKELSON	
NCP MPI: 0003302330	1512 03 /NOVEN DAME: 03/10/16
	\$510.00/MNTH ORDER DATE: 03/10/16
CSUP: \$470.00/MNTH ARRS:	\$40.00/MNTH COMPLIANCE ARRS: AS OF AS OF
LAST PAYMENT: 01/24/18 FC	R 117.69 TOTAL AMOUNT PAST DUE: 4,540.54
NEYT PAYMENT DIE: 02/01/1	\$40.00/MNTH COMPLIANCE ARRS:
TIDADING TYPE: HEARING TO C	8 RDER SHOW CAUSE PROCESS RETURN DATE:
HEAKING TIPE: DEAKING TO C	
DISPOSITION:	

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STATE OF NORTH CAROLINA	PROPOSED SUPPORT ENFORCEMENT CALENDAR
COUNTY OF CATAWBA	COURT DATE: 02/01/18 PAGE: 16
4 0' 337 44	TIME: 08:00 WD NUMBER OF DOCKETS: 125
HONORABLE: Amy Sigmon Walke	PROPOSED SUPPORT ENFORCEMENT CALENDAR COURT DATE: 02/01/18 PAGE: 16 TIME: 08:00 WD NUMBER OF DOCKETS: 125 PLACE: CATAWBA CO CLERK OF COURT
IV-D: 0004340814 AS	SOC DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: DEBORAH H RANKIN 1
REGINA S RIPPY	1 CASE TYPE: MAO
VS	AGENT: DEBORAH H RANKIN
JONATHAN S NIXON	1
NCP MPI: 0004340813	
ORDER AMT/PAY FREQUENCY:	\$60.00/MNTH ORDER DATE: 01/04/18 .0.00/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$50.00/MNTH ARRS: \$1	.0.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 01/25/18 FOR	5.54 TOTAL AMOUNT PAST DUE: 957.50
NEXT PAYMENT DUE: 02/01/18	SERVICE DATE: 06/29/17 ER SHOW CAUSE PROCESS RETURN DATE:
HEARING TYPE: HEARING TO ORDE	
DISPOSITION:	·
	01301 RECIPIENT: MELISSA B MCCUBBIN 0300 DKT NCP ATTY: 1 CASE TYPE: ARRN AGENT: RICKEY P DONKEL 1 0305 00/MNTH ORDER DATE: 08/17/17
(62) DOCKET NUMBER: 10CVD00	01301 RECIPIENT: MELISSA B MCCUBBIN
IV-D: 0006296549 AS	SSOC DKT NCP ATTY :
MELISSA B MCCUBBIN	1 CASE TYPE: ARRN
VS	AGENT: RICKEY P DONKEL
TIMOTHY A O'SHELL	1
NCP MPI: 0006296537	100E 00 /4E /4E
ORDER AMT/PAY FREQUENCY: \$	3305.00/MNTH ORDER DATE: 08/17/17 05.00/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$0.00 ARRS: \$30	05.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: U1/16/18 FOR	50.00 TOTAL AMOUNT PAST DUE: 1,133.00
NEXT PAYMENT DUE: UZ/UI/18	50.00 TOTAL AMOUNT PAST DUE: 1,133.60 SERVICE DATE: 08/15/17 ER SHOW CAUSE PROCESS RETURN DATE:
HEARING TYPE: HEARING TO ORDE	R SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
(63) DOCKET NUMBER. (70)	Da874 RECIPIENT: KIMBERLY R BLACKBURN
TV-D, 0005671042	SSOC DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: HEATHER H LACKEY 1
KIMBEBI'A B BI'VCKBIIBM	1 CASE TYPE: MAO
VS	AGENT: HEATHER H LACKEY
JERMAINE A CATES	1
NCP MPI: 0000238556	-
ORDER AMT/PAY FREQUENCY:	\$0.00/ ORDER DATE: / /
CSUP: \$0.00 ARRS: \$	50.00 COMPLIANCE ARRS: AS OF
LAST PAYMENT: 02/02/09 FOR	\$0.00/ ORDER DATE: / / \$0.00 COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 0.00 SERVICE DATE: 01/10/18 LISH SUPPORT PROCESS RETURN DATE:
NEXT PAYMENT DUE: 02/01/18	SERVICE DATE: 01/10/18
HEARING TYPE: CIVIL TO ESTABL	JISH SUPPORT PROCESS RETURN DATE:
DISPOSITION:	
(64) DOCKET NUMBER: 03CVD00	00339 RECIPIENT: ANNA MARIE HICKS
IV-D: 0007057774 AS	SSOC DKT NCP ATTY:
IV-D: 0007057774 AS ANNA M HICKS	1 CASE TYPE: NPA
VS	AGENT: RICKEY P DONKEL
DANIEL J OLLIS	1
NCP MPI: 0007057772	
ORDER AMT/PAY FREQUENCY: \$	300.00/MNTH ORDER DATE: 01/12/17
CSUP: \$0.00 ARRS: \$30	00.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 01/10/18 FOR	54.00 TOTAL AMOUNT PAST DUE: 11,609.99
NEXT PAYMENT DUE: 02/01/18	SERVICE DATE: 10/12/17
HEARING TYPE: HEARING TO ORDE	R SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
Biblobilion:	

ATT THE OF MARKET ASSOCIATION	DRODOGED GUIDDORG ENEODGENENTO GALENDAD
STATE OF NORTH CAROLINA	PROPOSED SUPPORT ENFORCEMENT CALENDAR OCTION DAME: 02/01/19 DAME: 17
COUNTY OF CATAWBA	PROPOSED SUPPORT ENFORCEMENT CALENDAR COURT DATE: 02/01/18 PAGE: 17 TIME: 08:00 WD NUMBER OF DOCKETS: 125 PLACE: CATAWBA CO CLERK OF COURT 025 RECIPIENT: ROBERT H FRYE
HONOBABLE. Amy Sigmon Walker	DIACE: CATAMBA CO CLERK OF COHRT
/ 65) DOCKET NIMBER: 06CVD004	025 RECIPIENT: ROBERT H FRYE
TV-D: 0006535703 ASS	OC DKT NCP ATTY:
ROBERT H FRYE	1 CASE TYPE: NPA
VS	AGENT: RICKEY P DONKEL
KRISTIN W OXFORD	OC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: RICKEY P DONKEL 1
NCP MPI: 0006535700	
ORDER AMT/PAY FREQUENCY: \$1	70.00/MNTH ORDER DATE: 11/02/17 .00/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$150.00/MNTH ARRS: \$20	.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 06/01/17 FOR	87.56 TOTAL AMOUNT PAST DUE: 962.44
NEXT PAYMENT DUE: 02/01/18	SERVICE DATE: 09/12/17 SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
/ 66\ DOGWER NUMBER . DEGVEDOAL	181 RECIPIENT: FAYE A FLOYD
TV-D. 0001575000	COC DKT NCP ATTY: 1 CASE TYPE: ARRN AGENT: RICKEY P DONKEL 2
EVAL V ELVAD TA-D: AAATO WAX	1 CASE TYPE: ARRN
VG	AGENT: RICKEY P DONKEL
DAVID R PARKER	2
NCP MPT: 0000221598	_
ORDER AMT/PAY FREQUENCY: \$	75.00/MNTH ORDER DATE: 05/11/17 5.00/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$0.00 ARRS: \$75	.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 12/07/17 FOR	56.25 TOTAL AMOUNT PAST DUE: 9,519.69 SERVICE DATE: 11/09/17 SHOW CAUSE PROCESS RETURN DATE:
NEXT PAYMENT DUE: 02/01/18	SERVICE DATE: 11/09/17
HEARING TYPE: HEARING TO ORDER	SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
DISPOSITION:	
DISPOSITION:	NACE DECEDENT. VDTSTIN N MIKENI.
DISPOSITION:	NACE DECEDENT. VDTSTIN N MIKENI.
DISPOSITION:	NACE DECEDENT. VDTSTIN N MIKENI.
DISPOSITION:	NACE DECEDENT. VDTSTIN N MIKENI.
DISPOSITION:	NACE DECEDENT. VDTSTIN N MIKENI.
(67) DOCKET NUMBER: 17CVD000 IV-D: 0007782573 ASS KRISTIN N MIKEAL VS KIRKE E PASSARO	D105 RECIPIENT: KRISTIN N MIKEAL SOC DKT NCP ATTY: 0 CASE TYPE: NPA AGENT: RICKEY P DONKEL 0
(67) DOCKET NUMBER: 17CVD000 IV-D: 0007782573 ASS KRISTIN N MIKEAL VS KIRKE E PASSARO	0105 RECIPIENT: KRISTIN N MIKEAL SOC DKT NCP ATTY: 0 CASE TYPE: NPA AGENT: RICKEY P DONKEL 0
(67) DOCKET NUMBER: 17CVD000 IV-D: 0007782573 ASS KRISTIN N MIKEAL VS KIRKE E PASSARO	0105 RECIPIENT: KRISTIN N MIKEAL SOC DKT NCP ATTY: 0 CASE TYPE: NPA AGENT: RICKEY P DONKEL 0
(67) DOCKET NUMBER: 17CVD000 IV-D: 0007782573 ASS KRISTIN N MIKEAL VS KIRKE E PASSARO	0105 RECIPIENT: KRISTIN N MIKEAL SOC DKT NCP ATTY: 0 CASE TYPE: NPA AGENT: RICKEY P DONKEL 0
(67) DOCKET NUMBER: 17CVD000 IV-D: 0007782573 ASS KRISTIN N MIKEAL VS KIRKE E PASSARO	0105 RECIPIENT: KRISTIN N MIKEAL SOC DKT NCP ATTY: 0 CASE TYPE: NPA AGENT: RICKEY P DONKEL 0
(67) DOCKET NUMBER: 17CVD000 IV-D: 0007782573 ASS KRISTIN N MIKEAL VS KIRKE E PASSARO	D105 RECIPIENT: KRISTIN N MIKEAL SOC DKT NCP ATTY: 0 CASE TYPE: NPA AGENT: RICKEY P DONKEL 0
(67) DOCKET NUMBER: 17CVD000 IV-D: 0007782573 ASS KRISTIN N MIKEAL VS KIRKE E PASSARO	NACE DECEDENT, VDTSTIN N MIKENI.
(67) DOCKET NUMBER: 17CVD000 IV-D: 0007782573 ASS KRISTIN N MIKEAL VS KIRKE E PASSARO NCP MPI: 0007782572 ORDER AMT/PAY FREQUENCY: \$ CSUP: \$50.00/MNTH ARRS: \$10 LAST PAYMENT: 10/23/17 FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORDER	0105 RECIPIENT: KRISTIN N MIKEAL SOC DKT NCP ATTY: 0 CASE TYPE: NPA AGENT: RICKEY P DONKEL 0
(67) DOCKET NUMBER: 17CVD000 IV-D: 0007782573 ASS KRISTIN N MIKEAL VS KIRKE E PASSARO NCP MPI: 0007782572 ORDER AMT/PAY FREQUENCY: \$ CSUP: \$50.00/MNTH ARRS: \$10 LAST PAYMENT: 10/23/17 FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORDER DISPOSITION:	D105 RECIPIENT: KRISTIN N MIKEAL BOC DKT NCP ATTY: 0 CASE TYPE: NPA AGENT: RICKEY P DONKEL 0 B60.00/MNTH ORDER DATE: 09/21/17 0.00/MNTH COMPLIANCE ARRS: AS OF 200.00 TOTAL AMOUNT PAST DUE: 128.45 SERVICE DATE: 10/03/17 R SHOW CAUSE PROCESS RETURN DATE:
(67) DOCKET NUMBER: 17CVD000 IV-D: 0007782573 ASS KRISTIN N MIKEAL VS KIRKE E PASSARO NCP MPI: 0007782572 ORDER AMT/PAY FREQUENCY: \$ CSUP: \$50.00/MNTH ARRS: \$10 LAST PAYMENT: 10/23/17 FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORDER DISPOSITION:	D105 RECIPIENT: KRISTIN N MIKEAL BOC DKT NCP ATTY: 0 CASE TYPE: NPA AGENT: RICKEY P DONKEL 0 B60.00/MNTH ORDER DATE: 09/21/17 0.00/MNTH COMPLIANCE ARRS: AS OF 200.00 TOTAL AMOUNT PAST DUE: 128.45 SERVICE DATE: 10/03/17 R SHOW CAUSE PROCESS RETURN DATE:
(67) DOCKET NUMBER: 17CVD000 IV-D: 0007782573 ASS KRISTIN N MIKEAL VS KIRKE E PASSARO NCP MPI: 0007782572 ORDER AMT/PAY FREQUENCY: \$ CSUP: \$50.00/MNTH ARRS: \$10 LAST PAYMENT: 10/23/17 FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORDER DISPOSITION:	0105 RECIPIENT: KRISTIN N MIKEAL 80C DKT NCP ATTY: 0 CASE TYPE: NPA
OISPOSITION: (67) DOCKET NUMBER: 17CVD000 IV-D: 0007782573 ASS KRISTIN N MIKEAL VS KIRKE E PASSARO NCP MPI: 0007782572 ORDER AMT/PAY FREQUENCY: \$ CSUP: \$50.00/MNTH ARRS: \$10 LAST PAYMENT: 10/23/17 FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORDER DISPOSITION: (68) DOCKET NUMBER: 11CVD000 IV-D: 0006619515 ASS ERIN L SETZER	D105 RECIPIENT: KRISTIN N MIKEAL SOC DKT NCP ATTY: 0 CASE TYPE: NPA
(67) DOCKET NUMBER: 17CVD000 IV-D: 0007782573 ASS KRISTIN N MIKEAL VS KIRKE E PASSARO NCP MPI: 0007782572 ORDER AMT/PAY FREQUENCY: \$ CSUP: \$50.00/MNTH ARRS: \$10 LAST PAYMENT: 10/23/17 FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORDER DISPOSITION: (68) DOCKET NUMBER: 11CVD000 IV-D: 0006619515 ASS ERIN L SETZER VS	D105 RECIPIENT: KRISTIN N MIKEAL BOC DKT NCP ATTY: O CASE TYPE: NPA AGENT: RICKEY P DONKEL O B60.00/MNTH ORDER DATE: 09/21/17 D.00/MNTH COMPLIANCE ARRS: AS OF 200.00 TOTAL AMOUNT PAST DUE: 128.45 SERVICE DATE: 10/03/17 R SHOW CAUSE PROCESS RETURN DATE: D979 RECIPIENT: ERIN L SETZER BOC DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: RICKEY P DONKEL
(67) DOCKET NUMBER: 17CVD000 IV-D: 0007782573 ASS KRISTIN N MIKEAL VS KIRKE E PASSARO NCP MPI: 0007782572 ORDER AMT/PAY FREQUENCY: \$ CSUP: \$50.00/MNTH ARRS: \$10 LAST PAYMENT: 10/23/17 FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORDER DISPOSITION: (68) DOCKET NUMBER: 11CVD000 IV-D: 0006619515 ASS ERIN L SETZER VS BRANDON L PENNELL NCP MPI: 0006619514	D105 RECIPIENT: KRISTIN N MIKEAL BOC DKT NCP ATTY: O CASE TYPE: NPA AGENT: RICKEY P DONKEL O B60.00/MNTH ORDER DATE: 09/21/17 D.00/MNTH COMPLIANCE ARRS: AS OF AS OF AS OF AS OF AS OF SERVICE DATE: 128.45 SERVICE DATE: 10/03/17 R SHOW CAUSE PROCESS RETURN DATE: D979 RECIPIENT: ERIN L SETZER BOC DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: RICKEY P DONKEL 1
(67) DOCKET NUMBER: 17CVD000 IV-D: 0007782573 ASS KRISTIN N MIKEAL VS KIRKE E PASSARO NCP MPI: 0007782572 ORDER AMT/PAY FREQUENCY: \$ CSUP: \$50.00/MNTH ARRS: \$10 LAST PAYMENT: 10/23/17 FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORDER DISPOSITION: (68) DOCKET NUMBER: 11CVD000 IV-D: 0006619515 ASS ERIN L SETZER VS BRANDON L PENNELL NCP MPI: 0006619514	D105 RECIPIENT: KRISTIN N MIKEAL BOC DKT NCP ATTY: O CASE TYPE: NPA AGENT: RICKEY P DONKEL O B60.00/MNTH ORDER DATE: 09/21/17 D.00/MNTH COMPLIANCE ARRS: AS OF AS OF AS OF AS OF AS OF SERVICE DATE: 128.45 SERVICE DATE: 10/03/17 R SHOW CAUSE PROCESS RETURN DATE: D979 RECIPIENT: ERIN L SETZER BOC DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: RICKEY P DONKEL 1
(67) DOCKET NUMBER: 17CVD000 IV-D: 0007782573 ASS KRISTIN N MIKEAL VS KIRKE E PASSARO NCP MPI: 0007782572 ORDER AMT/PAY FREQUENCY: \$ CSUP: \$50.00/MNTH ARRS: \$10 LAST PAYMENT: 10/23/17 FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORDER DISPOSITION: (68) DOCKET NUMBER: 11CVD000 IV-D: 0006619515 ASS ERIN L SETZER VS BRANDON L PENNELL NCP MPI: 0006619514 ORDER AMT/PAY FREQUENCY: \$4	0105 RECIPIENT: KRISTIN N MIKEAL 80C DKT NCP ATTY: 0 CASE TYPE: NPA
(67) DOCKET NUMBER: 17CVD000 IV-D: 0007782573 ASS KRISTIN N MIKEAL VS KIRKE E PASSARO NCP MPI: 0007782572 ORDER AMT/PAY FREQUENCY: \$ CSUP: \$50.00/MNTH ARRS: \$10 LAST PAYMENT: 10/23/17 FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORDER DISPOSITION: (68) DOCKET NUMBER: 11CVD000 IV-D: 0006619515 ASS ERIN L SETZER VS BRANDON L PENNELL NCP MPI: 0006619514 ORDER AMT/PAY FREQUENCY: \$4	0105 RECIPIENT: KRISTIN N MIKEAL 80C DKT NCP ATTY: 0 CASE TYPE: NPA
(67) DOCKET NUMBER: 17CVD000 IV-D: 0007782573 ASS KRISTIN N MIKEAL VS KIRKE E PASSARO NCP MPI: 0007782572 ORDER AMT/PAY FREQUENCY: \$ CSUP: \$50.00/MNTH ARRS: \$10 LAST PAYMENT: 10/23/17 FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORDER DISPOSITION: (68) DOCKET NUMBER: 11CVD000 IV-D: 0006619515 ASS ERIN L SETZER VS BRANDON L PENNELL NCP MPI: 0006619514 ORDER AMT/PAY FREQUENCY: \$4	0105 RECIPIENT: KRISTIN N MIKEAL 80C DKT NCP ATTY: 0 CASE TYPE: NPA
(67) DOCKET NUMBER: 17CVD000 IV-D: 0007782573 ASS KRISTIN N MIKEAL VS KIRKE E PASSARO NCP MPI: 0007782572 ORDER AMT/PAY FREQUENCY: \$ CSUP: \$50.00/MNTH ARRS: \$10 LAST PAYMENT: 10/23/17 FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORDER DISPOSITION: (68) DOCKET NUMBER: 11CVD000 IV-D: 0006619515 ASS ERIN L SETZER VS BRANDON L PENNELL NCP MPI: 0006619514 ORDER AMT/PAY FREQUENCY: \$4	D105 RECIPIENT: KRISTIN N MIKEAL BOC DKT NCP ATTY: O CASE TYPE: NPA AGENT: RICKEY P DONKEL O B60.00/MNTH ORDER DATE: 09/21/17 D.00/MNTH COMPLIANCE ARRS: AS OF 200.00 TOTAL AMOUNT PAST DUE: 128.45 SERVICE DATE: 10/03/17 R SHOW CAUSE PROCESS RETURN DATE: O979 RECIPIENT: ERIN L SETZER BOC DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: RICKEY P DONKEL 1 400.00/MNTH ORDER DATE: 09/14/17
(67) DOCKET NUMBER: 17CVD000 IV-D: 0007782573 ASS KRISTIN N MIKEAL VS KIRKE E PASSARO NCP MPI: 0007782572 ORDER AMT/PAY FREQUENCY: \$ CSUP: \$50.00/MNTH ARRS: \$10 LAST PAYMENT: 10/23/17 FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORDER DISPOSITION: (68) DOCKET NUMBER: 11CVD000 IV-D: 0006619515 ASS ERIN L SETZER VS BRANDON L PENNELL NCP MPI: 0006619514 ORDER AMT/PAY FREQUENCY: \$4	0105 RECIPIENT: KRISTIN N MIKEAL 80C DKT NCP ATTY: 0 CASE TYPE: NPA

STATE OF NORTH CAROLINA PROPOSED SUPPORT ENFORCEMENT CALENDAR COUNTY OF CATAWBA COURT DATE: 02/01/18 PAGE: HONORABLE: Amy Sigmon Walker PLACE: CATAWBA CO CLERK OF COURT (69) DOCKET NUMBER: 05CVB1660 RECIPIENT: ANNIE E HAAS	
COUNTY OF CATAWBA COURT DATE: 02/01/18 PAGE:	18
TIME: 08:00 WD NUMBER OF DOCKETS:	125
HONORABLE: Amy Sigmon Walker PLACE: CATAWBA CO CLERK OF COURT	
(69) DOCKET NUMBER: 05CVB1660 RECIPIENT: ANNIE E HAAS	
TV-D: 0007324358 ASSOC DKT NCP ATTY: CYNTHIA PHILLIPS GO	ELL
ANNIE E HAAS 1 CASE TYPE: NPA	
VG AGENT RICKEY P DONKET.	
IV-D: 0007324358 ASSOC DKT NCP ATTY: CYNTHIA PHILLIPS GO. ANNIE E HAAS 1 CASE TYPE: NPA VS AGENT: RICKEY P DONKEL JEFFREY M PHILLIPS 1 NCP MPI: 0004387055	
NGD MDT . 0004397055	
ORDER AMT/PAY FREQUENCY: \$60.00/MNTH ORDER DATE: 01/11/18	
CSUP: \$50.00/MNTH ARRS: \$10.00/MNTH COMPLIANCE ARRS: AS OF	
TAGE DAYMENE, 01/25/19 FOR 60 00 MODEL AND DAGE DIE. 3 363 47	
LAST PAYMENT: 01/25/18 FOR 60.00 TOTAL AMOUNT PAST DUE: 3,363.47 NEXT PAYMENT DUE: 02/01/18 SERVICE DATE:	
NEXT PAYMENT DUE: 02/01/18 SERVICE DATE: HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE:	
DISPOSITION:	
(70) DOCKET NUMBER: 01CVD000955 RECIPIENT: KACEE A ANDERSON IV-D: 0004162595 ASSOC DKT NCP ATTY: KACEE A ANDERSON 1 CASE TYPE: MAO VS AGENT: RICKEY P DONKEL VICTOR T PINKSTON 1	
(70) DOCKET NUMBER: UICVDUUU9999 RECIPIENT: RACEE A ANDERSON	
IV-D: UUU4102393 ASSUC DAT NCP ATTI :	
ACLE A ANDERSON 1 CASE TIPE: MAO	
AGENT: RICKEY P DONKEL	
VICTOR T FINKSTON I	
NCP MPI: 0000409897 ORDER AMT/PAY FREQUENCY: \$115.00/MNTH ORDER DATE: 08/21/14	
CSUP: \$95.00/MNTH ARRS: \$20.00/MNTH COMPLIANCE ARRS: AS OF	
LAGE DAYABANE 01/02/10 FOR E2 00 MORAL ANOTHER DAGE DATE: 1 794 11	—
LAST PAIMENT: U1/23/16 FOR 53.00 TOTAL AMOUNT PAST DUE: 1,/04.11	177
LAST PAYMENT: 01/23/18 FOR 53.08 TOTAL AMOUNT PAST DUE: 1,784.11 NEXT PAYMENT DUE: 02/01/18 SERVICE DATE: 12/13/1 HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE:	. /
DISPOSITION:	·
(71) DOCKET NUMBER: 02CVD002069 RECIPIENT: AUNDREA K BOWERS	
IV-D: 0004491778 ASSOC DKT NCP ATTY: AUNDREA K BOWERS 1 CASE TYPE: MAO VS AGENT: RICKEY P DONKEL RUSSELL E PITTS 1 NCP MPI: 0004491776 ORDER AMT/PAY FREQUENCY: \$75.00/MNTH ORDER DATE: 11/16/17 CSUP: \$50.00/MNTH ARRS: \$25.00/MNTH COMPLIANCE ARRS: AS OF	
AHINDREA K BOWERS 1 CASE TYPE: MAC	
VS AGENT. BICKEY P DONKEL.	
RUSSELL E PITTS 1	
NCP MPT - 0004491776	
ORDER AMT/PAY FREQUENCY: \$75.00/MNTH ORDER DATE: 11/16/17	
CSUP: \$50.00/MNTH ARRS: \$25.00/MNTH COMPLIANCE ARRS: AS OF	
LAST PAYMENT: 06/27/17 FOR 75.00 TOTAL AMOUNT PAST DUE: 740.00 NEXT PAYMENT DUE: 02/01/18 SERVICE DATE: 12/08/1 HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE:	
NEXT PAYMENT DUE: 02/01/18 SERVICE DATE: 12/08/1	6
HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE:	. •
DISPOSITION:	
220102112011	
(72) DOCKET NUMBER: 17CVD000444 RECIPIENT: CATAWBA CO DSS DIRECTOR	
TV-D: 0007804031 ASSOC DKT NCP ATTY:	_
IV-D: 0007804031 ASSOC DKT NCP ATTY: CATAWBA CO DSS DIRECTOR 0 CASE TYPE: NPA	
VS AGENT: RICKEY P DONKEL	
ALICE N PRICE 1	
NOD MET. 0007442103	
ORDER AMT/PAY FREQUENCY: \$50 00/MNTH ORDER DATE: 00/11/17	
CSID: \$50 00/MNTH ARRS: \$0.00 COMDITANCE ARRS: AC OF	
LAGO DAYMENO, BOD TOTAL AMOINT DAGO DIE. 150 00	—
MEXT PAYMENT DIE: 02/01/18 συργτος πλους: 150.00	7
ORDER AMT/PAY FREQUENCY: \$50.00/MNTH ORDER DATE: 09/14/17 CSUP: \$50.00/MNTH ARRS: \$0.00 COMPLIANCE ARRS: AS OF LAST PAYMENT: FOR TOTAL AMOUNT PAST DUE: 150.00 NEXT PAYMENT DUE: 02/01/18 SERVICE DATE: 11/21/1 HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE:	1
DISPOSITION:	
DISTOPTION:	

STATE OF NORTH CAROLINA	PROPOSED	SUPPORT ENFO	RCEMENT CALENDAR	
COUNTY OF CATAWBA	COURT DA	TE: 02/01/18		PAGE: 19
STATE OF NORTH CAROLINA COUNTY OF CATAWBA HONORABLE: Amy Sigmon Walker (73) DOCKET NUMBER: 16CVD0003	TT	ME: 08:00 WD	NUMBER OF DO	CKETS: 125
HONORABLE: Attly Sixthort Walker	PLA	CE: CATAWBA C	O CLERK OF COURT	<u>:</u>
(73) DOCKET NUMBER: 16CVD0003	330	RECIPIENT:	KATRINA R PRIDE	
IV-D; 0004490779 ASSC	OC DET	NCP ATTY :		
IV-D: 0004490779 ASSO KATRINA R PRIDE VS DANIEL D PRIDE NCP MPI: 0004490776	1	CASE TYPE: MA	70	
VS	4	AGENT: RICKEY	Y P DONKEL	
DANIEL D PRIDE	T		•	
NCP MP1: 0004490776	14 00 /242		D3.000 05 /05 /4	п
ORDER AMT/PAY FREQUENCY: \$8 CSUP: \$56.00/MNTH ARRS: \$25.	3T.00/MN	TH ORDER	DATE: 05/25/1	. / OF
CSUP: \$56.00/MNTH ARRS: \$25.	OU/MNTH	. COMPLIANCE	ARRS:AS	OF
LAST PAYMENT: 10/11/17 FOR	10.90	TOTAL AMOUN	OFFIT DUE: 1,	01/06/10
NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORDER	CHOM CA	TIGE DDAGE	SERVICE DATE:	01/00/10
	SHOW CA	USE PROCE	ESS RETURN DATE:	
DISPOSITION:				
(74) DOCKET NUMBER: 17CVD002		DEGT DIENIM.	CAMARIDA DOC	
(/4) DOCKET NUMBER: 1/CVD002.	ron	KECTATEMI:	CATAWBA DSS	
TA: 000\000T200 W220	O DAT	NOP ATTI ;	71157	
CATAWBA DSS	U	CASE TIPE: SI	'HL'	
IV-D: 0007881586 ASSO CATAWBA DSS VS EBONEE M RAHMAN NCP MPI: 0000565309	1	AGENT: DEDOKA	AN A KANKIN	
EBUNEE M KARMAN	Τ.			
ODDED AMB /DAY EDECITEMOV. 4	50 00 /Mm	מישרום בישו	DATE: 09/28/1	.7
ORDER AMT/PAY FREQUENCY: \$! CSUP: \$50.00/MNTH ARRS: \$0. LAST PAYMENT: FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORDER	00.007PM	COMBLIANCE	ADDG. AG	. / ○F
TACT DAVMENT. FOR	.00	TOTAL AMOUN	THE DAGE DITE:	150 00
MEYO DAYMENO DIE: 02/01/18		TOTAL AMOU	SERVICE DAME.	12/13/17
HEARING TYPE: HEARING TO ORDER	SHOW CA	TISE PROCE	SERVICE DATE:	12/13/11
DISPOSITION:	piion ci	THOOL	abb maronn billa.	
DIDIODITION:				
(75) DOCKET NUMBER: 02CVD0023	327	RECTPIENT:	NARISSIA D HUFF	
TV-D: 0004515103 ASSO	OC DKT	NCP ATTY:		
NARISSIA D HUFF	1	CASE TYPE: MA	4O	
VS		AGENT: DEBORA	AH H RANKIN	
IV-D: 0004515103 ASSONARISSIA D HUFF VS PRESTON L RAMSEUR NCP MPI: 0002608987	1			
NCP MPT: 0002608987				
ORDER AMT/PAY FREQUENCY: \$! CSUP: \$50.00/MNTH ARRS: \$0 LAST PAYMENT: 12/15/17 FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORDER	50.00/MN	TH ORDER	DATE: 12/07/3	1.7
CSUP: \$50.00/MNTH ARRS: \$0	.00	COMPLIANCE	ARRS:AS	OF
LAST PAYMENT: 12/15/17 FOR	75.00	TOTAL AMOUN	T PAST DUE: 1.	672.00
NEXT PAYMENT DUE: 02/01/18			SERVICE DATE:	10/02/17
HEARING TYPE: HEARING TO ORDER	SHOW CA	USE PROCE	ESS RETURN DATE:	,,
DISPOSITION:				
		•		•
(76) DOCKET NUMBER: 05CVD001	742	RECIPIENT:	LINDSEY E PARKE	3
IV-D: 0005199797 ASS	OC DKT	NCP ATTY :		
IV-D: 0005199797 ASSO LINDSEY E PARKER	1	CASE TYPE: MA	AO OA	
VS		AGENT: DEBORA	AH H RANKIN	
JEFFREY S RAMSEY	1			
NCP MPI: 0005199796				
ORDER AMT/PAY FREQUENCY: \$3'	75.00/MN	TH ORDER	DATE: 11/30/2	17
CSUP: \$300.00/MNTH ARRS: \$75	.00/MNTH	I COMPLIANCE	ARRS: AS	OF
LAST PAYMENT: 12/07/17 FOR	100.00	TOTAL AMOUI	NT PAST DUE: 18	,909.83
NEXT PAYMENT DUE: 02/01/18			SERVICE DATE:	10/03/17
HEARING TYPE: HEARING TO ORDER	SHOW CA	USE PROCI	ESS RETURN DATE:	
DISPOSITION:				

STATE OF NORTH CAROLINA PROP	POSED SUPPORT ENFORCEMENT CALENDAR
COUNTY OF CATAWBA COUR	POSED SUPPORT ENFORCEMENT CALENDAR RT DATE: 02/01/18 PAGE: 20 TIME: 08:00 WD NUMBER OF DOCKETS: 125 PLACE: CATAWBA CO CLERK OF COURT
HONOPARLE Amy Sigmon Walker	PLACE: CATAWBA CO CLERK OF COURT
(77) DOCKET NUMBER: 17CVD001324	RECIPIENT: ROBERT SCOTT REECE
IV-D: 0007818526 ASSOC D	RECIPIENT: ROBERT SCOTT REECE OKT NCP ATTY: CASE TYPE: MAO AGENT: DEBORAH H RANKIN OO/MNTH ORDER DATE: 09/21/17 MNTH COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 250.00
ROBERT S REECE 1	CASE TYPE: MAO
VS	AGENT: DEBORAH H KANKIN
MCP MPT 0004802823	
ORDER AMT/PAY FREQUENCY: \$60.0	00/MNTH ORDER DATE: 09/21/17
CSUP: \$50.00/MNTH ARRS: \$10.00/	MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: FOR	TOTAL AMOUNT PAST DUE: 250,00 (
NEXT PAYMENT DUE: UZ/U1/18	TOTAL AMOUNT PAST DUE: 250.00 SERVICE DATE: OW CAUSE PROCESS RETURN DATE: 01/12/18
DISPOSITION:	,, o
(78) DOCKET NUMBER: 17CVD001327	RECIPIENT: CATAWBA DSS
TV-D: 0007830518 ASSOC I	OKT NCP ATTY : RALPH D YOUNT
CATAWBA DSS	CASE TYPE: SFHF
(78) DOCKET NUMBER: 17CVB001327 IV-D: 0007830518 ASSOC I CATAWBA DSS VS KAREEM J REYNOLDS NCP MPI: 0007612191	AGENT: DEBORAH H RANKIN
KAREEM J REYNOLDS	J
ORDER AMT/PAY FREQUENCY: \$220.0	00/MNTH ORDER DATE: 08/10/17
CSUP: \$220.00/MNTH ARRS: \$0.00	OO/MNTH ORDER DATE: 08/10/17 COMPLIANCE ARRS: AS OF 9.08 TOTAL AMOUNT PAST DUE: 840.92 SERVICE DATE: 10/30/17 OW CAUSE PROCESS RETURN DATE:
LAST PAYMENT: 10/17/17 FOR 39	9.08 TOTAL AMOUNT PAST DUE: 840.92
NEXT PAYMENT DUE: 02/01/18	SERVICE DATE: 10/30/1/
DISPOSITION:	OW CAUSE PROCESS RETURN DATE:
(T0) 20 GVET WWWDED 00 GVD001710	DECEDERUM. EDICA LINDGAY GUEVENGON
(T0) 20 GVET WWWDED 00 GVD001710	RECIPIENT: ERICA LINDSAY STEVENSON
(T0) 20 GVET WWWDED 00 GVD001710	RECIPIENT: ERICA LINDSAY STEVENSON DKT NCP ATTY: 1 CASE TYPE: MAO
(T0) D0 GVDD AVENDED 00 GVD 001 71 0	RECIPIENT: ERICA LINDSAY STEVENSON DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: DEBORAH H RANKIN
(79) DOCKET NUMBER: 08CVD001718 IV-D: 0005859381 ASSOC DERICA L STEVENSON VS BRADLEY R RICHARDS	RECIPIENT: ERICA LINDSAY STEVENSON DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: DEBORAH H RANKIN 1
(79) DOCKET NUMBER: 08CVD001718 IV-D: 0005859381 ASSOC DERICA L STEVENSON VS BRADLEY R RICHARDS NCB MPT: 0005859378	DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: DEBORAH H RANKIN 1
(79) DOCKET NUMBER: 08CVD001718 IV-D: 0005859381 ASSOC DERICA L STEVENSON	DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: DEBORAH H RANKIN 1 00/MNTH ORDER DATE: 02/16/17
(79) DOCKET NUMBER: 08CVD001718 IV-D: 0005859381 ASSOC DERICA L STEVENSON VS BRADLEY R RICHARDS NCP MPI: 0005859378 ORDER AMT/PAY FREQUENCY: \$246.	DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: DEBORAH H RANKIN 1 00/MNTH ORDER DATE: 02/16/17
(79) DOCKET NUMBER: 08CVD001718 IV-D: 0005859381 ASSOC DERICA L STEVENSON VS BRADLEY R RICHARDS NCP MPI: 0005859378 ORDER AMT/PAY FREQUENCY: \$246.	DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: DEBORAH H RANKIN 1 00/MNTH ORDER DATE: 02/16/17
(79) DOCKET NUMBER: 08CVD001718 IV-D: 0005859381 ASSOC DERICA L STEVENSON VS BRADLEY R RICHARDS NCP MPI: 0005859378 ORDER AMT/PAY FREQUENCY: \$246. CSUP: \$232.00/MNTH ARRS: \$14.00 LAST PAYMENT: 01/05/18 FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORDER SH	DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: DEBORAH H RANKIN 1
(79) DOCKET NUMBER: 08CVD001718 IV-D: 0005859381 ASSOC DERICA L STEVENSON VS BRADLEY R RICHARDS NCP MPI: 0005859378 ORDER AMT/PAY FREQUENCY: \$246.	DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: DEBORAH H RANKIN 1 00/MNTH ORDER DATE: 02/16/17
(79) DOCKET NUMBER: 08CVD001718 IV-D: 0005859381 ASSOC DERICA L STEVENSON VS BRADLEY R RICHARDS NCP MPI: 0005859378 ORDER AMT/PAY FREQUENCY: \$246. CSUP: \$232.00/MNTH ARRS: \$14.00 LAST PAYMENT: 01/05/18 FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORDER SHEDISPOSITION:	DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: DEBORAH H RANKIN 1 00/MNTH ORDER DATE: 02/16/17 /MNTH COMPLIANCE ARRS: AS OF 7.84 TOTAL AMOUNT PAST DUE: 3,601.80 SERVICE DATE: 06/29/17 OW CAUSE PROCESS RETURN DATE:
(79) DOCKET NUMBER: 08CVD001718 IV-D: 0005859381 ASSOC DERICA L STEVENSON VS BRADLEY R RICHARDS NCP MPI: 0005859378 ORDER AMT/PAY FREQUENCY: \$246. CSUP: \$232.00/MNTH ARRS: \$14.00 LAST PAYMENT: 01/05/18 FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORDER SHEDISPOSITION:	DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: DEBORAH H RANKIN 1 00/MNTH ORDER DATE: 02/16/17 /MNTH COMPLIANCE ARRS: AS OF
(79) DOCKET NUMBER: 08CVD001718 IV-D: 0005859381 ASSOC DERICA L STEVENSON VS BRADLEY R RICHARDS NCP MPI: 0005859378 ORDER AMT/PAY FREQUENCY: \$246. CSUP: \$232.00/MNTH ARRS: \$14.00 LAST PAYMENT: 01/05/18 FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORDER SHDISPOSITION: (80) DOCKET NUMBER: 15CVD002172 IV-D: 0007513101 ASSOC	DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: DEBORAH H RANKIN 1 00/MNTH ORDER DATE: 02/16/17 /MNTH COMPLIANCE ARRS: AS OF AS O
(79) DOCKET NUMBER: 08CVD001718 IV-D: 0005859381 ASSOC DERICA L STEVENSON	DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: DEBORAH H RANKIN 1 00/MNTH ORDER DATE: 02/16/17 /MNTH COMPLIANCE ARRS: AS OF
(79) DOCKET NUMBER: 08CVD001718 IV-D: 0005859381 ASSOC DERICA L STEVENSON VS BRADLEY R RICHARDS NCP MPI: 0005859378 ORDER AMT/PAY FREQUENCY: \$246. CSUP: \$232.00/MNTH ARRS: \$14.00 LAST PAYMENT: 01/05/18 FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORDER SHEDISPOSITION: (80) DOCKET NUMBER: 15CVD002172 IV-D: 0007513101 ASSOC AMY M HILL VS WILLIAM R RINEHARDT	DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: DEBORAH H RANKIN 1 00/MNTH ORDER DATE: 02/16/17 /MNTH COMPLIANCE ARRS: AS OF AS
(79) DOCKET NUMBER: 08CVD001718 IV-D: 0005859381 ASSOC DERICA L STEVENSON VS BRADLEY R RICHARDS NCP MPI: 0005859378 ORDER AMT/PAY FREQUENCY: \$246. CSUP: \$232.00/MNTH ARRS: \$14.00 LAST PAYMENT: 01/05/18 FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORDER SHEDISPOSITION: (80) DOCKET NUMBER: 15CVD002172 IV-D: 0007513101 ASSOC AMY M HILL VS WILLIAM R RINEHARDT NCP MPI: 0000407205	DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: DEBORAH H RANKIN 1 00/MNTH ORDER DATE: 02/16/17 /MNTH COMPLIANCE ARRS: AS OF 7.84 TOTAL AMOUNT PAST DUE: 3,601.80 SERVICE DATE: 06/29/17 OW CAUSE PROCESS RETURN DATE: RECIPIENT: AMY MICHILLE HILL DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: DEBORAH H RANKIN 0
(79) DOCKET NUMBER: 08CVD001718 IV-D: 0005859381 ASSOC DERICA L STEVENSON VS BRADLEY R RICHARDS NCP MPI: 0005859378 ORDER AMT/PAY FREQUENCY: \$246. CSUP: \$232.00/MNTH ARRS: \$14.00 LAST PAYMENT: 01/05/18 FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORDER SHOTSPOSITION: (80) DOCKET NUMBER: 15CVD002172 IV-D: 0007513101 ASSOC AMY M HILL VS WILLIAM R RINEHARDT NCP MPI: 0000407205 ORDER AMT/PAY ERECUENCY: \$60	DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: DEBORAH H RANKIN 1 00/MNTH ORDER DATE: 02/16/17 /MNTH COMPLIANCE ARRS: AS OF 7.84 TOTAL AMOUNT PAST DUE: 3,601.80 SERVICE DATE: 06/29/17 OW CAUSE PROCESS RETURN DATE: RECIPIENT: AMY MICHILLE HILL DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: DEBORAH H RANKIN 0 00/MNTH ORDER DATE: 12/07/17
(79) DOCKET NUMBER: 08CVD001718 IV-D: 0005859381 ASSOC DERICA L STEVENSON VS BRADLEY R RICHARDS NCP MPI: 0005859378 ORDER AMT/PAY FREQUENCY: \$246. CSUP: \$232.00/MNTH ARRS: \$14.00 LAST PAYMENT: 01/05/18 FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORDER SHOTSPOSITION: (80) DOCKET NUMBER: 15CVD002172 IV-D: 0007513101 ASSOC AMY M HILL VS WILLIAM R RINEHARDT NCP MPI: 0000407205 ORDER AME / DAY ERROUENCY: \$60	DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: DEBORAH H RANKIN 1 00/MNTH ORDER DATE: 02/16/17 /MNTH COMPLIANCE ARRS: AS OF 7.84 TOTAL AMOUNT PAST DUE: 3,601.80 SERVICE DATE: 06/29/17 OW CAUSE PROCESS RETURN DATE: RECIPIENT: AMY MICHILLE HILL DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: DEBORAH H RANKIN 0 00/MNTH ORDER DATE: 12/07/17
(79) DOCKET NUMBER: 08CVD001718 IV-D: 0005859381 ASSOC DERICA L STEVENSON VS BRADLEY R RICHARDS NCP MPI: 0005859378 ORDER AMT/PAY FREQUENCY: \$246. CSUP: \$232.00/MNTH ARRS: \$14.00 LAST PAYMENT: 01/05/18 FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORDER SHOTSPOSITION: (80) DOCKET NUMBER: 15CVD002172 IV-D: 0007513101 ASSOC AMY M HILL VS WILLIAM R RINEHARDT NCP MPI: 0000407205 ORDER AME / DAY ERROUENCY: \$60	DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: DEBORAH H RANKIN 1 00/MNTH ORDER DATE: 02/16/17 /MNTH COMPLIANCE ARRS: AS OF 7.84 TOTAL AMOUNT PAST DUE: 3,601.80 SERVICE DATE: 06/29/17 OW CAUSE PROCESS RETURN DATE: RECIPIENT: AMY MICHILLE HILL DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: DEBORAH H RANKIN 0 00/MNTH ORDER DATE: 12/07/17
(79) DOCKET NUMBER: 08CVD001718 IV-D: 0005859381 ASSOC DERICA L STEVENSON VS BRADLEY R RICHARDS NCP MPI: 0005859378 ORDER AMT/PAY FREQUENCY: \$246. CSUP: \$232.00/MNTH ARRS: \$14.00 LAST PAYMENT: 01/05/18 FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORDER SHOTSPOSITION: (80) DOCKET NUMBER: 15CVD002172 IV-D: 0007513101 ASSOC AMY M HILL VS WILLIAM R RINEHARDT NCP MPI: 0000407205 ORDER AMT/PAY ERECUENCY: \$60	DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: DEBORAH H RANKIN 1 00/MNTH ORDER DATE: 02/16/17 /MNTH COMPLIANCE ARRS: AS OF AS

STATE OF NORTH CAROLINA	PROPOSED SUPPORT ENFORCEMENT CALENDAR
COUNTY OF CATAWBA	PROPOSED SUPPORT ENFORCEMENT CALENDAR COURT DATE: 02/01/18 PAGE: 21 TIME: 08:00 WD NUMBER OF DOCKETS: 125 KCT PLACE: CATAWBA CO CLERK OF COURT 001213 RECIPIENT: ANGELA L GAITHER
A 67 mm 44	TIME: 08:00 WD NUMBER OF DOCKETS: 125
HONORABLE: Amy Sigmon Wall	KCT PLACE: CATAWBA CO CLERK OF COURT
(81) DOCKET NUMBER: 14CVD	001213 RECIPIENT: ANGELA L GAITHER
TV-D: 0006949104	ASSOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: DEBORAH H RANKIN 0
ANCELA I. CATCHER	1 CASE TYPE: NPA
ANGERA II GALLIER	AGENT: DEBORAH H RANKIN
VD THE TAME DESCRIPTION THE PROPERTY OF THE	Λ
WILLIAM K KINDHAKDI	V
NCP MPI: 0000407205	#041 00 /MMEH OPDED DAME: 12/07/17
ORDER AMT/PAY FREQUENCY:	\$241.00/MNTH ORDER DATE: 12/07/17 \$10.00/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$231.00/MNTH ARRS:	\$10.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 12/18/17 FOR	60.00 TOTAL AMOUNT PAST DUE: 5,946.37
NEXT PAYMENT DUE: 02/01/18	SERVICE DATE: 06/21/17 DER SHOW CAUSE PROCESS RETURN DATE:
HEARING TYPE: HEARING TO OR	DER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
· · · · · · · · · · · · · · · · · · ·	
(82) DOCKET NUMBER: OOCVD	000266 RECIPIENT: STARR BOWERS ASSOC DKT NCP ATTY: ROBERT L CAYLL 0 CASE TYPE: ARRN AGENT: DEBORAH H RANKIN 0
TV-D. 0003835463	ASSOC DET NCP ATTY : ROBERT L CAYLL
TV-D: UUUJOZJ4UJ	O CASE TYPE: ARRN
STARK BOWERS	ACEME DEPODAL H DAMKIN
VS	AGENT: DEBOKAN II KANKIN
PAUL D ROARK	U
NCP MPI: 0000935295	40.00 00 /mmm. OPDED DAME. 04/01/16
ORDER AMT/PAY FREQUENCY:	\$200.00/MNTH ORDER DATE: 04/21/16
CSUP: \$0.00 ARRS: \$	200.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 03/31/17 FOR	46.15 TOTAL AMOUNT PAST DUE: 3,304.95
NEXT PAYMENT DUE: 02/01/18	SERVICE DATE: 01/16/18
HEARING TYPE: HEARING OTHER	\$200.00/MNTH ORDER DATE: 04/21/16 200.00/MNTH COMPLIANCE ARRS: AS OF 46.15 TOTAL AMOUNT PAST DUE: 3,304.95 SERVICE DATE: 01/16/18 PROCESS RETURN DATE:
DISPOSITION:	
DISPOSITION:	
DISPOSITION:	
DISPOSITION:	DESCRIPTION OF POWERS
DISPOSITION:	ACCORC DESCRIPTION GRADD BOWERS
(83) DOCKET NUMBER: 00CVE IV-D: 0003825463 STARR BOWERS VS PAUL D ROARK	0000266 RECIPIENT: STARR BOWERS ASSOC DKT NCP ATTY: ROBERT L CAYLL 0 CASE TYPE: ARRN AGENT: DEBORAH H RANKIN 0
(83) DOCKET NUMBER: 00CVE IV-D: 0003825463 STARR BOWERS VS PAUL D ROARK NCP MPI: 0000935295 ORDER AMT/PAY FREQUENCY:	0000266 RECIPIENT: STARR BOWERS ASSOC DKT NCP ATTY: ROBERT L CAYLL 0 CASE TYPE: ARRN AGENT: DEBORAH H RANKIN 0 \$200.00/MNTH ORDER DATE: 04/21/16
(83) DOCKET NUMBER: 00CVE IV-D: 0003825463 STARR BOWERS VS PAUL D ROARK NCP MPI: 0000935295 ORDER AMT/PAY FREQUENCY:	0000266 RECIPIENT: STARR BOWERS ASSOC DKT NCP ATTY: ROBERT L CAYLL 0 CASE TYPE: ARRN AGENT: DEBORAH H RANKIN 0 \$200.00/MNTH ORDER DATE: 04/21/16
(83) DOCKET NUMBER: 00CVE IV-D: 0003825463 STARR BOWERS VS PAUL D ROARK NCP MPI: 0000935295 ORDER AMT/PAY FREQUENCY:	0000266 RECIPIENT: STARR BOWERS ASSOC DKT NCP ATTY: ROBERT L CAYLL 0 CASE TYPE: ARRN AGENT: DEBORAH H RANKIN 0 \$200.00/MNTH ORDER DATE: 04/21/16
(83) DOCKET NUMBER: 00CVE IV-D: 0003825463 STARR BOWERS VS PAUL D ROARK NCP MPI: 0000935295 ORDER AMT/PAY FREQUENCY:	0000266 RECIPIENT: STARR BOWERS ASSOC DKT NCP ATTY: ROBERT L CAYLL 0 CASE TYPE: ARRN AGENT: DEBORAH H RANKIN 0 \$200.00/MNTH ORDER DATE: 04/21/16
(83) DOCKET NUMBER: 00CVE IV-D: 0003825463 STARR BOWERS VS PAUL D ROARK NCP MPI: 0000935295 ORDER AMT/PAY FREQUENCY:	0000266 RECIPIENT: STARR BOWERS ASSOC DKT NCP ATTY: ROBERT L CAYLL 0 CASE TYPE: ARRN AGENT: DEBORAH H RANKIN 0 \$200.00/MNTH ORDER DATE: 04/21/16
(83) DOCKET NUMBER: 00CVE IV-D: 0003825463 STARR BOWERS VS PAUL D ROARK NCP MPI: 0000935295 ORDER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: \$ LAST PAYMENT: 03/31/17 FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO OF	0000266 RECIPIENT: STARR BOWERS ASSOC DKT NCP ATTY: ROBERT L CAYLL 0 CASE TYPE: ARRN AGENT: DEBORAH H RANKIN 0 \$200.00/MNTH ORDER DATE: 04/21/16
(83) DOCKET NUMBER: 00CVE IV-D: 0003825463 STARR BOWERS VS PAUL D ROARK NCP MPI: 0000935295 ORDER AMT/PAY FREQUENCY:	\$200.00/MNTH COMPLIANCE ARRS: ASSOC DKT NCP ATTY: ROBERT L CAYLL 0 CASE TYPE: ARRN AGENT: DEBORAH H RANKIN 0
(83) DOCKET NUMBER: 00CVE IV-D: 0003825463 STARR BOWERS VS PAUL D ROARK NCP MPI: 0000935295 ORDER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: \$ LAST PAYMENT: 03/31/17 FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO OF DISPOSITION:	\$200.00/MNTH COMPLIANCE ARRS: 46.15 TOTAL AMOUNT PAST DUE: 3,304.95 SERVICE DATE: 12/05/17 RDER SHOW CAUSE RECIPIENT: STARR BOWERS ROWLD RECIPIENT: STARR BOWERS ROWLD RECIPIENT: STARR BOWERS ROWLD RECIPIENT: STARR BOWERS 848.15 TOPAL ARRS: 04/21/16 8200.00/MNTH COMPLIANCE ARRS: AS OF SERVICE DATE: 12/05/17 RDER SHOW CAUSE PROCESS RETURN DATE:
(83) DOCKET NUMBER: 00CVE IV-D: 0003825463 STARR BOWERS VS PAUL D ROARK NCP MPI: 0000935295 ORDER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: \$ LAST PAYMENT: 03/31/17 FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO OF DISPOSITION:	\$200.00/MNTH COMPLIANCE ARRS: 46.15 TOTAL AMOUNT PAST DUE: 3,304.95 SERVICE DATE: 12/05/17 RDER SHOW CAUSE PROCESS RETURN DATE: 04.15
(83) DOCKET NUMBER: 00CVE IV-D: 0003825463 STARR BOWERS VS PAUL D ROARK NCP MPI: 0000935295 ORDER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: \$ LAST PAYMENT: 03/31/17 FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO OF DISPOSITION:	0000266 RECIPIENT: STARR BOWERS ASSOC DKT NCP ATTY: ROBERT L CAYLL 0 CASE TYPE: ARRN AGENT: DEBORAH H RANKIN 0 \$200.00/MNTH ORDER DATE: 04/21/16 \$200.00/MNTH COMPLIANCE ARRS: AS OF A6.15 TOTAL AMOUNT PAST DUE: 3,304.95 SERVICE DATE: 12/05/17 RDER SHOW CAUSE PROCESS RETURN DATE:
(83) DOCKET NUMBER: 00CVE IV-D: 0003825463 STARR BOWERS VS PAUL D ROARK NCP MPI: 0000935295 ORDER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: \$ LAST PAYMENT: 03/31/17 FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO OF DISPOSITION:	0000266 RECIPIENT: STARR BOWERS ASSOC DKT NCP ATTY: ROBERT L CAYLL 0 CASE TYPE: ARRN AGENT: DEBORAH H RANKIN 0 \$200.00/MNTH ORDER DATE: 04/21/16 \$200.00/MNTH COMPLIANCE ARRS: AS OF A6.15 TOTAL AMOUNT PAST DUE: 3,304.95 SERVICE DATE: 12/05/17 RDER SHOW CAUSE PROCESS RETURN DATE:
(83) DOCKET NUMBER: 00CVE IV-D: 0003825463 STARR BOWERS VS PAUL D ROARK NCP MPI: 0000935295 ORDER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: \$ LAST PAYMENT: 03/31/17 FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO OR DISPOSITION: (84) DOCKET NUMBER: 95CVE IV-D: 0001640948 CARLA H ROSS	0000266 RECIPIENT: STARR BOWERS ASSOC DKT NCP ATTY: ROBERT L CAYLL 0 CASE TYPE: ARRN AGENT: DEBORAH H RANKIN 0 \$200.00/MNTH ORDER DATE: 04/21/16 \$200.00/MNTH COMPLIANCE ARRS: AS OF R 46.15 TOTAL AMOUNT PAST DUE: 3,304.95 SERVICE DATE: 12/05/17 RDER SHOW CAUSE PROCESS RETURN DATE: 0002758 RECIPIENT: CARLA H ROSS ASSOC DKT NCP ATTY: 1 CASE TYPE: ARRN
(83) DOCKET NUMBER: 00CVE IV-D: 0003825463 STARR BOWERS VS PAUL D ROARK NCP MPI: 0000935295 ORDER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: \$ LAST PAYMENT: 03/31/17 FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO OR DISPOSITION: (84) DOCKET NUMBER: 95CVI IV-D: 0001640948 CARLA H ROSS VS	0000266 RECIPIENT: STARR BOWERS ASSOC DKT NCP ATTY: ROBERT L CAYLL 0 CASE TYPE: ARRN AGENT: DEBORAH H RANKIN 0 \$200.00/MNTH ORDER DATE: 04/21/16 \$200.00/MNTH COMPLIANCE ARRS: AS OF R 46.15 TOTAL AMOUNT PAST DUE: 3,304.95 SERVICE DATE: 12/05/17 RDER SHOW CAUSE PROCESS RETURN DATE: 0002758 RECIPIENT: CARLA H ROSS ASSOC DKT NCP ATTY: 1 CASE TYPE: ARRN AGENT: DEBORAH H RANKIN
(83) DOCKET NUMBER: 00CVE IV-D: 0003825463 STARR BOWERS VS PAUL D ROARK NCP MPI: 0000935295 ORDER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: \$ LAST PAYMENT: 03/31/17 FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO OF DISPOSITION: (84) DOCKET NUMBER: 95CVI IV-D: 0001640948 CARLA H ROSS VS CLEO P ROSS JR	0000266 RECIPIENT: STARR BOWERS ASSOC DKT NCP ATTY: ROBERT L CAYLL 0 CASE TYPE: ARRN AGENT: DEBORAH H RANKIN 0 \$200.00/MNTH ORDER DATE: 04/21/16 \$200.00/MNTH COMPLIANCE ARRS: AS OF R 46.15 TOTAL AMOUNT PAST DUE: 3,304.95 SERVICE DATE: 12/05/17 RDER SHOW CAUSE PROCESS RETURN DATE: 0002758 RECIPIENT: CARLA H ROSS ASSOC DKT NCP ATTY: 1 CASE TYPE: ARRN
(83) DOCKET NUMBER: 00CVE IV-D: 0003825463 STARR BOWERS VS PAUL D ROARK NCP MPI: 0000935295 ORDER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: \$ LAST PAYMENT: 03/31/17 FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO OF DISPOSITION: (84) DOCKET NUMBER: 95CVI IV-D: 0001640948 CARLA H ROSS VS CLEO P ROSS JR	0000266 RECIPIENT: STARR BOWERS ASSOC DKT NCP ATTY: ROBERT L CAYLL 0 CASE TYPE: ARRN AGENT: DEBORAH H RANKIN 0 \$200.00/MNTH ORDER DATE: 04/21/16 \$200.00/MNTH COMPLIANCE ARRS: AS OF 46.15 TOTAL AMOUNT PAST DUE: 3,304.95 SERVICE DATE: 12/05/17 RDER SHOW CAUSE PROCESS RETURN DATE: 0002758 RECIPIENT: CARLA H ROSS ASSOC DKT NCP ATTY: 1 CASE TYPE: ARRN AGENT: DEBORAH H RANKIN 1
(83) DOCKET NUMBER: 00CVE IV-D: 0003825463 STARR BOWERS VS PAUL D ROARK NCP MPI: 0000935295 ORDER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: \$ LAST PAYMENT: 03/31/17 FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO OF DISPOSITION: (84) DOCKET NUMBER: 95CVI IV-D: 0001640948 CARLA H ROSS VS CLEO P ROSS JR NCP MPI: 0000408309 ORDER AMT/PAY FREQUENCY:	0000266 RECIPIENT: STARR BOWERS ASSOC DKT NCP ATTY: ROBERT L CAYLL 0 CASE TYPE: ARRN AGENT: DEBORAH H RANKIN 0 \$200.00/MNTH ORDER DATE: 04/21/16 \$200.00/MNTH COMPLIANCE ARRS: AS OF 46.15 TOTAL AMOUNT PAST DUE: 3,304.95 SERVICE DATE: 12/05/17 RDER SHOW CAUSE PROCESS RETURN DATE: 1 CASE TYPE: ARRN AGENT: DEBORAH H RANKIN 1 \$241.00/MNTH ORDER DATE: 12/07/17
(83) DOCKET NUMBER: 00CVE IV-D: 0003825463 STARR BOWERS VS PAUL D ROARK NCP MPI: 0000935295 ORDER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: \$ LAST PAYMENT: 03/31/17 FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO OF DISPOSITION: (84) DOCKET NUMBER: 95CVI IV-D: 0001640948 CARLA H ROSS VS CLEO P ROSS JR NCP MPI: 0000408309 ORDER AMT/PAY FREQUENCY:	0000266 RECIPIENT: STARR BOWERS ASSOC DKT NCP ATTY: ROBERT L CAYLL 0 CASE TYPE: ARRN AGENT: DEBORAH H RANKIN 0 \$200.00/MNTH ORDER DATE: 04/21/16 \$200.00/MNTH COMPLIANCE ARRS: AS OF R 46.15 TOTAL AMOUNT PAST DUE: 3,304.95 SERVICE DATE: 12/05/17 RDER SHOW CAUSE PROCESS RETURN DATE: 1 CASE TYPE: ARRN AGENT: DEBORAH H RANKIN 1 \$241.00/MNTH COMPLIANCE ARRS: AS OF
(83) DOCKET NUMBER: 00CVE IV-D: 0003825463 STARR BOWERS VS PAUL D ROARK NCP MPI: 0000935295 ORDER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: \$ LAST PAYMENT: 03/31/17 FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO OF DISPOSITION: (84) DOCKET NUMBER: 95CVI IV-D: 0001640948 CARLA H ROSS VS CLEO P ROSS JR NCP MPI: 0000408309 ORDER AMT/PAY FREQUENCY:	0000266 RECIPIENT: STARR BOWERS ASSOC DKT NCP ATTY: ROBERT L CAYLL 0 CASE TYPE: ARRN AGENT: DEBORAH H RANKIN 0 \$200.00/MNTH ORDER DATE: 04/21/16 \$200.00/MNTH COMPLIANCE ARRS: AS OF R 46.15 TOTAL AMOUNT PAST DUE: 3,304.95 SERVICE DATE: 12/05/17 RDER SHOW CAUSE PROCESS RETURN DATE: 1 CASE TYPE: ARRN AGENT: DEBORAH H RANKIN 1 \$241.00/MNTH COMPLIANCE ARRS: AS OF
(83) DOCKET NUMBER: 00CVE IV-D: 0003825463 STARR BOWERS VS PAUL D ROARK NCP MPI: 0000935295 ORDER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: \$ LAST PAYMENT: 03/31/17 FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO OF DISPOSITION: (84) DOCKET NUMBER: 95CVI IV-D: 0001640948 CARLA H ROSS VS CLEO P ROSS JR NCP MPI: 0000408309 ORDER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: \$ LAST PAYMENT DUE: 02/01/18	0000266 RECIPIENT: STARR BOWERS ASSOC DKT NCP ATTY: ROBERT L CAYLL 0 CASE TYPE: ARRN AGENT: DEBORAH H RANKIN 0 \$200.00/MNTH ORDER DATE: 04/21/16 \$200.00/MNTH COMPLIANCE ARRS: AS OF SERVICE DATE: 12/05/17 RDER SHOW CAUSE PROCESS RETURN DATE: 1 CASE TYPE: ARRN AGENT: DEBORAH H RANKIN 1 \$241.00/MNTH ORDER DATE: 12/07/17 \$241.00/MNTH COMPLIANCE ARRS: AS OF ROBER DATE: 12/07/17 \$241.00/MNTH ORDER DATE: 12/07/17 \$241.00/MNTH COMPLIANCE ARRS: AS OF ROBER DATE: 13,434.75 RECIPIENT: DATE DATE: 13,434.75 RECIPIENT: SERVICE DATE: 06/28/17
(83) DOCKET NUMBER: 00CVE IV-D: 0003825463 STARR BOWERS VS PAUL D ROARK NCP MPI: 0000935295 ORDER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: \$ LAST PAYMENT: 03/31/17 FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO OF DISPOSITION: (84) DOCKET NUMBER: 95CVI IV-D: 0001640948 CARLA H ROSS VS CLEO P ROSS JR NCP MPI: 0000408309 ORDER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: \$ LAST PAYMENT DUE: 02/01/18	0000266 RECIPIENT: STARR BOWERS ASSOC DKT NCP ATTY: ROBERT L CAYLL 0 CASE TYPE: ARRN AGENT: DEBORAH H RANKIN 0 \$200.00/MNTH ORDER DATE: 04/21/16 \$200.00/MNTH COMPLIANCE ARRS: AS OF SERVICE DATE: 12/05/17 RDER SHOW CAUSE PROCESS RETURN DATE: 1 CASE TYPE: ARRN AGENT: DEBORAH H RANKIN 1 \$241.00/MNTH ORDER DATE: 12/07/17 \$241.00/MNTH COMPLIANCE ARRS: AS OF ROBER DATE: 12/07/17 \$241.00/MNTH ORDER DATE: 12/07/17 \$241.00/MNTH COMPLIANCE ARRS: AS OF ROBER DATE: 13,434.75 RECIPIENT: DATE DATE: 13,434.75 RECIPIENT: SERVICE DATE: 06/28/17
(83) DOCKET NUMBER: 00CVE IV-D: 0003825463 STARR BOWERS VS PAUL D ROARK NCP MPI: 0000935295 ORDER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: \$ LAST PAYMENT: 03/31/17 FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO OF DISPOSITION: (84) DOCKET NUMBER: 95CVI IV-D: 0001640948 CARLA H ROSS VS CLEO P ROSS JR NCP MPI: 0000408309 ORDER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: \$ LAST PAYMENT DUE: 02/01/18	0000266 RECIPIENT: STARR BOWERS ASSOC DKT NCP ATTY: ROBERT L CAYLL 0 CASE TYPE: ARRN AGENT: DEBORAH H RANKIN 0 \$200.00/MNTH ORDER DATE: 04/21/16 \$200.00/MNTH COMPLIANCE ARRS: AS OF R 46.15 TOTAL AMOUNT PAST DUE: 3,304.95 SERVICE DATE: 12/05/17 RDER SHOW CAUSE PROCESS RETURN DATE: 1 CASE TYPE: ARRN AGENT: DEBORAH H RANKIN 1 \$241.00/MNTH COMPLIANCE ARRS: AS OF

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Massacht (M. 1986)

STATE OF NORTH CAROLINA	PROPOSED SUPPORT ENFORCEMENT CALENDAR
COUNTY OF CATAWBA	COURT DATE: 02/01/18 PAGE: 22
HONODARIE Amy Sigmon Walke	PROPOSED SUPPORT ENFORCEMENT CALENDAR COURT DATE: 02/01/18 PAGE: 22 TIME: 08:00 WD NUMBER OF DOCKETS: 125 PLACE: CATAWBA CO CLERK OF COURT 02039 RECIPIENT: MAGGIE GAYLE ERVIN
(85) DOCKET NUMBER: 16CVD0	02039 RECIPIENT: MAGGIE GAYLE ERVIN
IV-D: 0007417775 A	SSOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: STEPHANIE A ISENHOUR 2
MAGGIE G ERVIN	1 CASE TYPE: NPA
vs	AGENT: STEPHANIE A ISENHOUR
JOSHUA R SANDLIN	2
NCP MPI: 0000232126	420 00 /2070V
ORDER AMT/PAY FREQUENCY:	\$30.00/MNTH ORDER DATE: 06/15/1/
TACO DAVMENO, 01/26/18 FOR	9 76 TOTAL AMOUNT PAST DUE: 335 16
NEXT PAYMENT DUE: 02/15/18	SERVICE DATE: 01/03/18
HEARING TYPE: HEARING TO ORD	\$30.00/MNTH ORDER DATE: 06/15/17 30.00/MNTH COMPLIANCE ARRS: AS OF 9.76 TOTAL AMOUNT PAST DUE: 335.16 SERVICE DATE: 01/03/18 ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
(96) DOCKET MIMBER, 16CVDO	01427 RECIPIENT: HILLARY S BOWLIN
TV-D: 0006542537	SSOC DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: STEPHANIE A ISENHOUR 1
HILLARY S BOWLIN	1 CASE TYPE: MAO
VS	AGENT: STEPHANIE A ISENHOUR
BRANDON E SCRONCE	1
NCP MPI: 0000409711	4513 00 (MATERIAL ORDER DAME 07/00/15
ORDER AMT/PAY FREQUENCY:	\$713.00/MNTH ORDER DATE: 07/20/17
LAST PAYMENT: 11/16/17 FOR	50.00/MNTH COMPLIANCE ARRS: AS OF 88.66 TOTAL AMOUNT PAST DUE: 5,673.53
NEXT PAYMENT DUE: 02/01/18	SERVICE DATE: 03/30/17
HEARING TYPE: HEARING TO ORD	SERVICE DATE: 03/30/17 ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
(87) DOCKET NUMBER: 15CVD0	01531 RECIPIENT: MARC A WILSON
IV-D: 0007537631 A	SSOC DKT NCP ATTY:
MARC A WILSON	2 CASE TYPE: MAO
VS	SSOC DKT NCP ATTY: 2 CASE TYPE: MAO AGENT: STEPHANIE A ISENHOUR 1
NCP MPI: 0006245591	1
OPDER AMM/DAY ERECHENCY.	\$50 00/MNTH ORDER DATE: 09/07/17
CSUP: \$50.00/MNTH ARRS:	\$50.00/110111 Oldside Billio 05/07/17
	\$0.00 COMPLIANCE ARRS: AS OF
LAST PAYMENT: 09/08/17 FOR	\$0.00 COMPLIANCE ARRS: AS OF 255.00 TOTAL AMOUNT PAST DUE: 198.11
LAST PAYMENT: 09/08/17 FOR NEXT PAYMENT DUE: 02/01/18	\$0.00 COMPLIANCE ARRS: AS OF 255.00 TOTAL AMOUNT PAST DUE: 198.11 SERVICE DATE: 01/02/18
HEARING TYPE: HEARING TO ORD	ER SHOW CAUSE PROCESS RETURN DATE:
LAST PAYMENT: 09/08/17 FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORD DISPOSITION:	ER SHOW CAUSE PROCESS RETURN DATE:
HEARING TYPE: HEARING TO ORD DISPOSITION:	ER SHOW CAUSE PROCESS RETURN DATE:
HEARING TYPE: HEARING TO ORD DISPOSITION:	ER SHOW CAUSE PROCESS RETURN DATE:
HEARING TYPE: HEARING TO ORD DISPOSITION:	ER SHOW CAUSE PROCESS RETURN DATE:
HEARING TYPE: HEARING TO ORD DISPOSITION: (88) DOCKET NUMBER: 08CVD0 IV-D: 0005987317 ATIFFANY M LEE	ER SHOW CAUSE PROCESS RETURN DATE: 04288 RECIPIENT: TIFFANY M LEE SSOC DKT NCP ATTY: 1 CASE TYPE: ARRN
HEARING TYPE: HEARING TO ORD DISPOSITION: (88) DOCKET NUMBER: 08CVD0 IV-D: 0005987317 A TIFFANY M LEE	ER SHOW CAUSE PROCESS RETURN DATE: 04288 RECIPIENT: TIFFANY M LEE SSOC DKT NCP ATTY: 1 CASE TYPE: ARRN AGENT: STEPHANIE A ISENHOUR
HEARING TYPE: HEARING TO ORD DISPOSITION: (88) DOCKET NUMBER: 08CVD0 IV-D: 0005987317 A TIFFANY M LEE	ER SHOW CAUSE PROCESS RETURN DATE: 04288 RECIPIENT: TIFFANY M LEE SSOC DKT NCP ATTY: 1 CASE TYPE: ARRN
HEARING TYPE: HEARING TO ORD DISPOSITION: (88) DOCKET NUMBER: 08CVD0 IV-D: 0005987317 A TIFFANY M LEE VS THOMAS B SEAGLE NCP MPI: 0003309612	ER SHOW CAUSE PROCESS RETURN DATE: 04288 RECIPIENT; TIFFANY M LEE SSOC DKT NCP ATTY: 1 CASE TYPE: ARRN AGENT: STEPHANIE A ISENHOUR 1
HEARING TYPE: HEARING TO ORD DISPOSITION: (88) DOCKET NUMBER: 08CVD0 IV-D: 0005987317 A TIFFANY M LEE VS THOMAS B SEAGLE NCP MPI: 0003309612 ORDER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: \$	ER SHOW CAUSE PROCESS RETURN DATE: 04288 RECIPIENT: TIFFANY M LEE SSOC DKT NCP ATTY: 1 CASE TYPE: ARRN AGENT: STEPHANIE A ISENHOUR 1 \$50.00/MNTH ORDER DATE: 07/28/11 50.00/MNTH COMPLIANCE ARRS: AS OF
HEARING TYPE: HEARING TO ORD DISPOSITION: (88) DOCKET NUMBER: 08CVD0 IV-D: 0005987317 A TIFFANY M LEE VS THOMAS B SEAGLE NCP MPI: 0003309612 ORDER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: \$	ER SHOW CAUSE PROCESS RETURN DATE: 04288 RECIPIENT: TIFFANY M LEE SSOC DKT NCP ATTY: 1 CASE TYPE: ARRN AGENT: STEPHANIE A ISENHOUR 1 \$50.00/MNTH ORDER DATE: 07/28/11 50.00/MNTH COMPLIANCE ARRS: AS OF
HEARING TYPE: HEARING TO ORD DISPOSITION: (88) DOCKET NUMBER: 08CVD0 IV-D: 0005987317 A TIFFANY M LEE VS THOMAS B SEAGLE NCP MPI: 0003309612 ORDER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: \$ LAST PAYMENT DUE: 02/01/18	ER SHOW CAUSE PROCESS RETURN DATE: 04288 RECIPIENT: TIFFANY M LEE SSOC DKT NCP ATTY: 1 CASE TYPE: ARRN AGENT: STEPHANIE A ISENHOUR 1 \$50.00/MNTH ORDER DATE: 07/28/11 50.00/MNTH COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 1,238.00 SERVICE DATE:
HEARING TYPE: HEARING TO ORD DISPOSITION: (88) DOCKET NUMBER: 08CVD0 IV-D: 0005987317 A TIFFANY M LEE VS THOMAS B SEAGLE NCP MPI: 0003309612 ORDER AMT/PAY FREQUENCY: CSUP: \$0.00 ARRS: \$ LAST PAYMENT: 10/22/12 FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORD	ER SHOW CAUSE PROCESS RETURN DATE: 04288 RECIPIENT: TIFFANY M LEE SSOC DKT NCP ATTY: 1 CASE TYPE: ARRN AGENT: STEPHANIE A ISENHOUR 1 \$50.00/MNTH ORDER DATE: 07/28/11 50.00/MNTH COMPLIANCE ARRS: AS OF

CENTE OF MODER CAPOLINA	PROPOSED SUPPORT ENFORCEMENT CALENDAR
COLUMN OF CAMPABA	PROPOSED SUPPORT ENFORCEMENT CALENDAR COURT DATE: 02/01/18 PAGE: 23 TIME: 08:00 WD NUMBER OF DOCKETS: 125 TPACE: CATAWBA CO CLERK OF COURT RECIPIENT: BRANDY M CLINE
COUNTY OF CATAMOM	TIME: 08:00 WD NUMBER OF DOCKETS: 125
HONORABLE Amy Sigmon Walke	PLACE: CATAWBA CO CLERK OF COURT
(89) DOCKET NUMBER: 16CVD0	03014 RECIPIENT: BRANDY M CLINE
TV-D: 0007739824 A	03014 RECIPIENT: BRANDI M CHINE SSOC DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: STEPHANIE A ISENHOUR 1
DDANDY M CLINE	1 CASE TYPE: MAO
DKWMDI W CHIME	AGENT: STEPHANIE A ISENHOUR
אט האודהו פ מפאשמ	1
NCP MPI: 000//33023	\$307.00/MNTH ORDER DATE: 01/04/18 25.00/MNTH COMPLIANCE ARRS: AS OF AS OF ARRS: AS OF ARRS: 3.245.64
ORDER AMT/PAI PREQUENCI:	25 00/MNTH COMPLIANCE ARRS: AS OF
	TA TA PERSEAL ASSISTINCE PAST DUE: DIAGRANGE
MENT DAYMENT DITE: 02/01/18	SERVICE DATE: 12/13/17 ER SHOW CAUSE PROCESS RETURN DATE:
HEADING TYPE: HEARING TO ORD	ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
DIBFORITION:	
(90) DOCKET NUMBER: 14CVD0	01575 RECIPIENT: PORSCHA L GALLIGHER
TV-D: 0007243680 A	SSOC DKT NCP ATTY:
PORSCHA I. GALLIGHER	1 CASE TYPE: NPA
VS	AGENT: STEPHANIE A ISENHOUR
(90) DOCKET NUMBER: 14CVD0 IV-D: 0007243680 A PORSCHA L GALLIGHER VS RYAN C SHERRILL	2
NCP MPT: 0005706923	\$60.00/MNTH ORDER DATE: 06/29/17 \$10.00/MNTH COMPLIANCE ARRS: AS OF
ORDER AMT/PAY FREQUENCY:	\$60.00/MNTH ORDER DATE: 06/29/17
CSUP: \$50.00/MNTH ARRS: \$	310.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 12/01/17 FOR	30.00 TOTAL AMOUNT PAST DUE: 230.00
NEXT PAYMENT DUE: 02/01/18	30.00 TOTAL AMOUNT PAST DUE: 230.00 SERVICE DATE: 01/25/18 DER SHOW CAUSE PROCESS RETURN DATE:
HEARING TYPE: HEARING TO ORL	DER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
DISPOSITION:	
DISPOSITION:	
DISPOSITION:	DOCATO DECIDIENT. KELLEY ANN DENNEY
DISPOSITION:	DOCATO DECIDIENT. KELLEY ANN DENNEY
DISPOSITION:	DOCATO DECIDIENT. KELLEY ANN DENNEY
DISPOSITION:	DOCATO DECIDIENT. KELLEY ANN DENNEY
DISPOSITION:	DOCATO DECIDIENT. KELLEY ANN DENNEY
(91) DOCKET NUMBER: 11CVDC IV-D: 0007414718 KELLEY A DENNEY VS WILLIAM M SHOOK	D02978 RECIPIENT: KELLEY ANN DENNEY ASSOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: STEPHANIE A ISENHOUR 1
(91) DOCKET NUMBER: 11CVDC IV-D: 0007414718 KELLEY A DENNEY VS WILLIAM M SHOOK	D02978 RECIPIENT: KELLEY ANN DENNEY ASSOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: STEPHANIE A ISENHOUR 1
(91) DOCKET NUMBER: 11CVDC IV-D: 0007414718 KELLEY A DENNEY VS WILLIAM M SHOOK NCP MPI: 0002555801 ORDER AMT/PAY FREQUENCY:	D02978 RECIPIENT: KELLEY ANN DENNEY ASSOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: STEPHANIE A ISENHOUR 1 \$60.00/MNTH ORDER DATE: 10/05/17
(91) DOCKET NUMBER: 11CVDC IV-D: 0007414718 KELLEY A DENNEY VS WILLIAM M SHOOK NCP MPI: 0002555801 ORDER AMT/PAY FREQUENCY:	D02978 RECIPIENT: KELLEY ANN DENNEY ASSOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: STEPHANIE A ISENHOUR 1 \$60.00/MNTH ORDER DATE: 10/05/17
(91) DOCKET NUMBER: 11CVDC IV-D: 0007414718 KELLEY A DENNEY VS WILLIAM M SHOOK NCP MPI: 0002555801 ORDER AMT/PAY FREQUENCY:	D02978 RECIPIENT: KELLEY ANN DENNEY ASSOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: STEPHANIE A ISENHOUR 1 \$60.00/MNTH ORDER DATE: 10/05/17
OISPOSITION: (91) DOCKET NUMBER: 11CVDO IV-D: 0007414718 KELLEY A DENNEY VS WILLIAM M SHOOK NCP MPI: 0002555801 ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: SILAST PAYMENT: FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORI	D02978 RECIPIENT: KELLEY ANN DENNEY ASSOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: STEPHANIE A ISENHOUR 1 \$60.00/MNTH ORDER DATE: 10/05/17
(91) DOCKET NUMBER: 11CVDC IV-D: 0007414718 KELLEY A DENNEY VS WILLIAM M SHOOK NCP MPI: 0002555801 ORDER AMT/PAY FREQUENCY:	D02978 RECIPIENT: KELLEY ANN DENNEY ASSOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: STEPHANIE A ISENHOUR 1
OISPOSITION: (91) DOCKET NUMBER: 11CVDO IV-D: 0007414718 KELLEY A DENNEY VS WILLIAM M SHOOK NCP MPI: 0002555801 ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: SILAST PAYMENT: FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORI	D02978 RECIPIENT: KELLEY ANN DENNEY ASSOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: STEPHANIE A ISENHOUR 1 \$60.00/MNTH ORDER DATE: 10/05/17
(91) DOCKET NUMBER: 11CVDO IV-D: 0007414718 KELLEY A DENNEY VS WILLIAM M SHOOK NCP MPI: 0002555801 ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: S LAST PAYMENT: FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORI DISPOSITION:	D02978 RECIPIENT: KELLEY ANN DENNEY ASSOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: STEPHANIE A ISENHOUR 1 \$60.00/MNTH ORDER DATE: 10/05/17 \$10.00/MNTH COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 2,535.00 SERVICE DATE: 01/15/18 DER SHOW CAUSE PROCESS RETURN DATE:
(91) DOCKET NUMBER: 11CVDO IV-D: 0007414718 KELLEY A DENNEY VS WILLIAM M SHOOK NCP MPI: 0002555801 ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: S LAST PAYMENT: FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORI DISPOSITION:	D02978 RECIPIENT: KELLEY ANN DENNEY ASSOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: STEPHANIE A ISENHOUR 1 \$60.00/MNTH ORDER DATE: 10/05/17 \$10.00/MNTH COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 2,535.00 SERVICE DATE: 01/15/18 DER SHOW CAUSE PROCESS RETURN DATE: 003789 RECIPIENT: LAURIE ANN ROBERTS
(91) DOCKET NUMBER: 11CVDO IV-D: 0007414718 KELLEY A DENNEY VS WILLIAM M SHOOK NCP MPI: 0002555801 ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: S LAST PAYMENT: FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORI DISPOSITION:	D02978 RECIPIENT: KELLEY ANN DENNEY ASSOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: STEPHANIE A ISENHOUR 1 \$60.00/MNTH ORDER DATE: 10/05/17 \$10.00/MNTH COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 2,535.00 SERVICE DATE: 01/15/18 DER SHOW CAUSE PROCESS RETURN DATE: 003789 RECIPIENT: LAURIE ANN ROBERTS
(91) DOCKET NUMBER: 11CVDO IV-D: 0007414718 KELLEY A DENNEY VS WILLIAM M SHOOK NCP MPI: 0002555801 ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: S LAST PAYMENT: FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORI DISPOSITION: (92) DOCKET NUMBER: 08CVD IV-D: 0005989469 LAURIE A ROBERTS	D02978 RECIPIENT: KELLEY ANN DENNEY ASSOC DKT NCP ATTY: 1 CASE TYPE: NPA
(91) DOCKET NUMBER: 11CVDO IV-D: 0007414718 KELLEY A DENNEY VS WILLIAM M SHOOK NCP MPI: 0002555801 ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: S LAST PAYMENT: FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORI DISPOSITION: (92) DOCKET NUMBER: 08CVD IV-D: 0005989469 LAURIE A ROBERTS	D02978 RECIPIENT: KELLEY ANN DENNEY ASSOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: STEPHANIE A ISENHOUR 1 \$60.00/MNTH ORDER DATE: 10/05/17 \$10.00/MNTH COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 2,535.00 SERVICE DATE: 01/15/18 DER SHOW CAUSE PROCESS RETURN DATE: 0 CASE TYPE: ARRN AGENT: STEPHANIE A ISENHOUR
(91) DOCKET NUMBER: 11CVDO IV-D: 0007414718 KELLEY A DENNEY VS WILLIAM M SHOOK NCP MPI: 0002555801 ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: S LAST PAYMENT: FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORI DISPOSITION: (92) DOCKET NUMBER: 08CVD IV-D: 0005989469 LAURIE A ROBERTS VS HAROLD L SHOOK JR	D02978 RECIPIENT: KELLEY ANN DENNEY ASSOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: STEPHANIE A ISENHOUR 1 \$60.00/MNTH ORDER DATE: 10/05/17 \$10.00/MNTH COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 2,535.00 SERVICE DATE: 01/15/18 DER SHOW CAUSE PROCESS RETURN DATE: 0 CASE TYPE: ARRN AGENT: STEPHANIE A ISENHOUR 0
(91) DOCKET NUMBER: 11CVDO IV-D: 0007414718 KELLEY A DENNEY VS WILLIAM M SHOOK NCP MPI: 0002555801 ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: S LAST PAYMENT: FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORI DISPOSITION: (92) DOCKET NUMBER: 08CVD IV-D: 0005989469 LAURIE A ROBERTS VS HAROLD L SHOOK JR	D02978 RECIPIENT: KELLEY ANN DENNEY ASSOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: STEPHANIE A ISENHOUR 1 \$60.00/MNTH ORDER DATE: 10/05/17 \$10.00/MNTH COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 2,535.00 SERVICE DATE: 01/15/18 DER SHOW CAUSE PROCESS RETURN DATE: 0 CASE TYPE: ARRN AGENT: STEPHANIE A ISENHOUR 0
(91) DOCKET NUMBER: 11CVDO IV-D: 0007414718 KELLEY A DENNEY VS WILLIAM M SHOOK NCP MPI: 0002555801 ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: S LAST PAYMENT: FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORI DISPOSITION: (92) DOCKET NUMBER: 08CVD IV-D: 0005989469 LAURIE A ROBERTS VS HAROLD L SHOOK JR	D02978 RECIPIENT: KELLEY ANN DENNEY ASSOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: STEPHANIE A ISENHOUR 1 \$60.00/MNTH ORDER DATE: 10/05/17 \$10.00/MNTH COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 2,535.00 SERVICE DATE: 01/15/18 DER SHOW CAUSE PROCESS RETURN DATE: 0 CASE TYPE: ARRN AGENT: STEPHANIE A ISENHOUR 0
(91) DOCKET NUMBER: 11CVDO IV-D: 0007414718 KELLEY A DENNEY VS WILLIAM M SHOOK NCP MPI: 0002555801 ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: S LAST PAYMENT: FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORI DISPOSITION: (92) DOCKET NUMBER: 08CVD IV-D: 0005989469 LAURIE A ROBERTS VS HAROLD L SHOOK JR NCP MPI: 0005989468 ORDER AMT/PAY FREQUENCY:	D02978 RECIPIENT: KELLEY ANN DENNEY ASSOC DKT NCP ATTY: 1 CASE TYPE: NPA
(91) DOCKET NUMBER: 11CVDO IV-D: 0007414718 KELLEY A DENNEY VS WILLIAM M SHOOK NCP MPI: 0002555801 ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: S LAST PAYMENT: FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORI DISPOSITION: (92) DOCKET NUMBER: 08CVD IV-D: 0005989469 LAURIE A ROBERTS VS HAROLD L SHOOK JR NCP MPI: 0005989468 ORDER AMT/PAY FREQUENCY:	D02978 RECIPIENT: KELLEY ANN DENNEY ASSOC DKT NCP ATTY: 1 CASE TYPE: NPA
(91) DOCKET NUMBER: 11CVDO IV-D: 0007414718 KELLEY A DENNEY VS WILLIAM M SHOOK NCP MPI: 0002555801 ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: S LAST PAYMENT: FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORI DISPOSITION: (92) DOCKET NUMBER: 08CVD IV-D: 0005989469 LAURIE A ROBERTS VS HAROLD L SHOOK JR NCP MPI: 0005989468 ORDER AMT/PAY FREQUENCY:	D02978 RECIPIENT: KELLEY ANN DENNEY ASSOC DKT NCP ATTY: 1 CASE TYPE: NPA
(91) DOCKET NUMBER: 11CVDO IV-D: 0007414718 KELLEY A DENNEY VS WILLIAM M SHOOK NCP MPI: 0002555801 ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: S LAST PAYMENT: FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORI DISPOSITION: (92) DOCKET NUMBER: 08CVD IV-D: 0005989469 LAURIE A ROBERTS VS HAROLD L SHOOK JR NCP MPI: 0005989468 ORDER AMT/PAY FREQUENCY:	D02978 RECIPIENT: KELLEY ANN DENNEY ASSOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: STEPHANIE A ISENHOUR 1 \$60.00/MNTH ORDER DATE: 10/05/17 \$10.00/MNTH COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 2,535.00 SERVICE DATE: 01/15/18 DER SHOW CAUSE PROCESS RETURN DATE: 0 CASE TYPE: ARRN AGENT: STEPHANIE A ISENHOUR 0

STATE OF NORTH CAROLINA PROPOSED SUPPORT ENFORCEMENT CALENDAR COUNTY OF CATAWBA COURT DATE: 02/01/18 PAGE: HONORABLE: Amy Sigmon Walker PLACE: CATAWBA CO CLERK OF COURT PLACE: CATAWBA CO CLERK OF COURT
COUNTY OF CATAWBA COURT DATE: 02/01/16 TIME: 08:00 WD NUMBER OF DOCKETS: 1
TV-D: 0003309109 ASSOC DKT NCP ATTY: DELICIA J ABERNATHY 2 CASE TYPE: ARRN VS AGENT: STEPHANIE A ISENHOUR BOBBY J SHUFORD 2
BOBBY J SHUFORD 2 NCP MPI: 0003158531 ORDER AMT/PAY FREQUENCY: \$161.00/MNTH ORDER DATE: 10/22/09
CSUP: \$0.00 ARRS: \$161.00/MNTH COMPLIANCE ARRS: AS OF LAST PAYMENT: 04/11/13 FOR TOTAL AMOUNT PAST DUE: 5,129.66 NEXT PAYMENT DUE: 02/01/18 SERVICE DATE: 01/08/18 HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:
(94) DOCKET NUMBER: 07CVD002241 RECIPIENT: STEPHANIE RENEE FISHER IV-D: 0006402017 ASSOC DKT NCP ATTY: STEPHANIE R FISHER 1 CASE TYPE: MAO VS AGENT: STEPHANIE A ISENHOUR BOBBY J SHUFORD 2
BOBBY J SHUFORD 2 NCP MPI: 0003158531 ORDER AMT/PAY FREQUENCY: \$78.00/MNTH ORDER DATE: 02/05/09 CSUP: \$78.00/MNTH ARRS: \$0.00 COMPLIANCE ARRS: AS OF LAST PAYMENT: 04/11/13 FOR TOTAL AMOUNT PAST DUE: 4,460.44 NEXT PAYMENT DUE: 02/01/18 SERVICE DATE: 01/08/18 HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE: DISPOSITION:
(95) DOCKET NUMBER: 15CVD001070 RECIPIENT: STEVEN BENNETT REICH IV-D: 0007593946 ASSOC DKT NCP ATTY: STEVEN B REICH 1 CASE TYPE: NPA VS AGENT: STEPHANIE A ISENHOUR JAMIE M SIGMON 1
NCP MPI: 0007374090 ORDER AMT/PAY FREQUENCY: \$246.00/MNTH ORDER DATE: 11/16/17 CSUP: \$236.00/MNTH ARRS: \$10.00/MNTH COMPLIANCE ARRS: AS OF LAST PAYMENT: 11/15/17 FOR 246.00 TOTAL AMOUNT PAST DUE: 3,991.69 NEXT PAYMENT DUE: 02/01/18 SERVICE DATE: 03/14/17 HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE: DISPOSITION:
(96) DOCKET NUMBER: 08CVD000751 RECIPIENT: KENDALL RENEE HESTER IV-D: 0005637988 ASSOC DKT NCP ATTY: KENDALL R HESTER 2 CASE TYPE: MAO VS AGENT: STEPHANIE A ISENHOUR ADRIAN T SMITH 1 NCP MPI: 0000338894
ORDER AMT/PAY FREQUENCY: \$71.00/MNTH ORDER DATE: 04/27/17 CSUP: \$61.00/MNTH ARRS: \$10.00/MNTH COMPLIANCE ARRS: AS OF LAST PAYMENT: 01/11/18 FOR 21.69 TOTAL AMOUNT PAST DUE: 334.62 NEXT PAYMENT DUE: 02/01/18 SERVICE DATE: 09/19/1 HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE: DISPOSITION:

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COLDE OF MODER CAROLINA	PROPOSED SUPPORT ENFORCEMENT CALENDAR
STATE OF NORTH CAROLINA	PROPOSED SUPPORT ENFORCEMENT CALENDAR COURT DATE: 02/01/18 PAGE: 25 TIME: 08:00 WD NUMBER OF DOCKETS: 125 PLACE: CATAWBA CO CLERK OF COURT DO386 RECIPIENT: KRISTEN I LAWSON
COUNTY OF CATAMBA	TIME: 08:00 WD NUMBER OF DOCKETS: 125
HONORARIE. Amy Sigmon Walk	er place: catawba co clerk of court
(97) DOCKET NUMBER: 13CVD0	00386 RECIPIENT: KRISTEN I LAWSON
TV-D: 0006872664 A	SSOC DKT NCP ATTY:
KRISTEN I LAWSON	1 CASE TYPE: NPA
VS	AGENT: STEPHANIE A ISENHOUR
DONSHEA M SMITH	00386 RECIPIENT: KRISTEN I HAWSON SSOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: STEPHANIE A ISENHOUR 1
NCP MPI: 0000219851	1 00 00 (NOVEY) ODDER DAME: 09/21/17
ORDER AMT/PAY FREQUENCY:	\$60.00/MNTH ORDER DATE: 05/21/1/
CSUP: \$50.00/MNTH ARRS: \$	10.00/MNTH COMPLIANCE ARRS IN 01 IN 02 IN 01
LAST PAYMENT: 09/29/1/ FOR	SERVICE DATE: 09/13/17
NEXT PAYMENT DUE: 02/01/16	200.00 TOTAL AMOUNT PAST DUE: 1,494.12 SERVICE DATE: 09/13/17 ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	AK BROW GIODE 1340 THE STATE OF
(98) DOCKET NUMBER: 09CVD0	03299 RECIPIENT: JENNIFER A SMITH SSOC DKT NCP ATTY: 0 CASE TYPE: NPA AGENT: STEPHANIE A ISENHOUR 0 \$234.00/MNTH ORDER DATE: 10/22/15
IV-D: 0006214257	SSOC DKT NCP ATTY:
JENNIFER A SMITH	O CASE TYPE: NPA
VS	AGENT: STEPHANLE A ISENHOUR
ERNEST R SMITH	0
NCP MPI: 0004451948	#224 00 /MNIMIT OPDER DATE: 10/22/15
ORDER AMT/PAY FREQUENCY:	#234.00/MNTH ORDER DITH: 10/22/10
CSUP: \$234.00/MNTH ARRS:	TOTAL AMOUNT PAST DUE: 11,869.06
LAST PAYMENT: U5/29/14 FOR	\$234.00/MNTH ORDER DATE: 10/22/15 \$0.00 COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 11,869.06 SERVICE DATE: DER SHOW CAUSE PROCESS RETURN DATE:
NEXT PAYMENT DUE: 02/01/10	DER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
DISPOSITION,	
(99) DOCKET NUMBER: 01CVD	000110 RECIPIENT: SHAWNA LYNN FRIAR
IV-D: 0004094352	ASSOC DKT NCP ATTY:
SHAWNA L FRIAR	1 CASE TYPE: NPA
VS	ASSOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: STEPHANIE A ISENHOUR 1
JASON E SMITH	1
NCP MPI: 0004094351	#442 00/MNTH ORDER DATE: 10/26/17
ORDER AMT/PAY FREQUENCY:	\$442.00/MNTH ORDER DATE: 10/26/17 \$40.00/MNTH COMPLIANCE ARRS: AS OF
L TAGE DAYMENE, 01/09/18 FOR	751 111 TOTAL AMOUNT PAGE DOD. TOTOCO
NEXT PAYMENT DUE: 02/01/18	SERVICE DATE: 07/06/17
HEARING TYPE: HEARING TO OR	DER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
	PROTECTION DEPENCY A CHOUN
(100) DOCKET NUMBER: 17CVD	000397 RECIPIENT: REBECCA A STOUT
IV-D: 0006361109 REBECCA A STOUT	ASSOC DRY NCP ATTI : 1 CASE TYPE: NPA
REBECCA A STOUT	AGENT: STEPHANIE A ISENHOUR
VS ROBERT D SMITH JR	1
0005153001	_
ORDER AMT/PAV ERECUENCY:	\$637,00/MNTH ORDER DATE: 03/17/16
CSUP: \$637.00/MNTH ARRS:	\$0.00 COMPLIANCE ARRS: AS OF
LAST PAYMENT: 08/17/17 FOR	\$637.00/MNTH ORDER DATE: 03/17/16 \$0.00 COMPLIANCE ARRS: AS OF
NEXT PAYMENT DUE: 02/01/18	SERVICE DATE: 01/02/18
HEARING TYPE: HEARING TO OF	DER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	

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STATE OF NORTH CAROLINA	PROPOSED S	OPPORT ENFORCEMENT	D OWNERS THE	ກດສະ 26 ໄ
STATE OF NORTH CAROLINA COUNTY OF CATAWBA HONORABLE: Amy Sigmon Walk	COURT DATE	1: UZ/UI/I8	ב עייטרים אייט מממואים ב	rome. 1951
Amy Sigmon Walls	TIME	4: 08:00 WD NO	NA OB GOLLOW	1919. TZJ
HONORABLE: Airly Signion Walk	EL PLACE	1: CATAWBA CO CLE	CK OF COOKI	
(101) DOCKET NUMBER: 12CVD0	J1231	RECIPIENT: CARLA	R PRUITT	1
(101) DOCKET NUMBER: 12CVD0 IV-D: 0006813608 A CARLA R PRUITT VS LEE A SOUTHERS	SSOC DKT NO	OP ATTY:		
CARLA R PRUITT	1 CF	ASE TYPE: NPA		
VS	AC	BENT: STEPHANIE A	ISENHOUR	
LEE A SOUTHERS	1			
ORDER AMT/PAY FREQUENCY: CSUP: \$291.00/MNTH ARRS: \$	\$320.00/MNTH	GRDER DATE:	09/14/17	
CSUP: \$291.00/MNTH ARRS: \$	29.00/MNTH	COMPLIANCE ARRS:	AS OF	'
LAST PAYMENT: 09/28/16 FOR		TOTAL AMOUNT PAS'	r DUE: 6,96	4.35
NEXT PAYMENT DUE: 02/01/18		SER'	VICE DATE: 01	./22/18
CSUP: \$291.00/MNTH ARRS: \$ LAST PAYMENT: 09/28/16 FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORD	ER SHOW CAUS	SE PROCESS RE	TURN DATE:	
DISPOSITION:				
DISPOSITION:				
(103) DOCKER MIMPER, 12CVDO	01144	RECIPTENT: ERIN	E MORRIS	
(102) DOCKET NUMBER: 12CVD0 IV-D: 0006791921 A ERIN E MORRIS VS COSBI J STONE NCP MPI: 0005413050 ORDER AMT/PAY ERROHENCY:	GGUG DKM W	CP ATTY :		
TA-D: 0000/31371	PROC DEL IN	AGE TYPE: MAO		
ERIN E MORRIS	Z C1	CENTER CONTRACTOR A	TSENHOUR	
VS	Λ.	GENI: SIEFHANIE A	TOURNIOUS	
COSBI J STONE	U			
NCP MPI: 0005413050	44.4.4. 0.0 /sestmi	TY ODDED DAME.	01/11/18	
ORDER AMT/PAY FREQUENCY: CSUP: \$134.00/MNTH ARRS: \$	\$144.00/MNT	H ORDER DATE:	7C O1	₽
CSUP: \$134.00/MNTH ARRS: \$	10.00/MNTH	COMPLIANCE ARRS:	AS U	22 67
LAST PAYMENT: 01/25/18 FOR	20.00	TOTAL AMOUNT PAS	T DUM: 2,03	1 / NE / 17
NEXT PAYMENT DUE: 02/01/18		SER	VICE DATE: I.	1/05/1/
LAST PAYMENT: 01/25/18 FOR NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORD	ER SHOW CAU	SE PROCESS RE	TURN DATE:	
DISPOSITION:				
(103) DOCKET NUMBER: 13CVD	00390	RECIPIENT: WHITE	EY A TEAGUE	
IV-D: 0007036628	SSOC DKT N	CP ATTY :		
WHITNEY A TEAGUE	1 C	ASE TYPE: MAO		
(103) DOCKET NUMBER: 13CVD0 IV-D: 0007036628 WHITNEY A TEAGUE VS ALEXANDER K TEAGUE NCP MPI: 0007036627	A	GENT: SHERRY L RE	ESE	
ALEXANDER K TEAGUE	1			
NCP MPI: 0007036627				
ORDER AMT/PAY FRECIENCY:				
	\$50.00/MNT	'H ORDER DATE:	01/04/18	
CSUP: \$50.00/MNTH ARRS:	\$50.00/MNT \$0.00	'H ORDER DATE: COMPLIANCE ARRS:	01/04/18 AS O	F
CSUP: \$50.00/MNTH ARRS:	\$50.00/MNT \$0.00 100.00	COMPLIANCE ARRS:	AS O	F 99.72
ORDER AMT/PAY FREQUENCY: CSUP: \$50.00/MNTH ARRS: LAST PAYMENT: 01/11/18 FOR	\$0.00 MINI \$0.00	COMPLIANCE ARRS:	AS O	F 99.72
	\$0.00 MINI \$0.00	COMPLIANCE ARRS:	AS O	F 99.72
NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORI	\$0.00 MINI \$0.00	COMPLIANCE ARRS:	AS O	F 99.72
	\$0.00 MINI \$0.00	COMPLIANCE ARRS:	AS O	F 99.72
NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORI DISPOSITION:	\$0.00 \$0.00 100.00 DER SHOW CAU	COMPLIANCE ARRS: TOTAL AMOUNT PAS SEF USE PROCESS RE	AS O ST DUE: 2 RVICE DATE: 0	F 99.72 9/27/17
NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORI DISPOSITION:	\$0.00 \$0.00 100.00 DER SHOW CAU	COMPLIANCE ARRS: TOTAL AMOUNT PAS SEF USE PROCESS RE	AS O BT DUE: 2 RVICE DATE: 0	F 99.72 9/27/17
NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORI DISPOSITION:	\$0.00 100.00 DER SHOW CAU	COMPLIANCE ARRS: TOTAL AMOUNT PAS SEF USE PROCESS RE	AS O BT DUE: 2 RVICE DATE: 0	F 99.72 9/27/17
NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORI DISPOSITION:	\$0.00 100.00 DER SHOW CAU	COMPLIANCE ARRS: TOTAL AMOUNT PAS SEF USE PROCESS RE	AS O BT DUE: 2 RVICE DATE: 0	F 99.72 9/27/17
NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORI DISPOSITION: (104) DOCKET NUMBER: 11CVD IV-D: 0007047458 MICHELLE B VANDYKE	\$0.00 100.00 DER SHOW CAU	COMPLIANCE ARRS: COMPLIANCE ARRS: TOTAL AMOUNT PASE USE PROCESS RE RECIPIENT: MICHE UCP ATTY: CASE TYPE: ARRN	AS O T DUE: 2 RVICE DATE: 0 ETURN DATE:	F 99.72 9/27/17
NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORI DISPOSITION: (104) DOCKET NUMBER: 11CVD IV-D: 0007047458 MICHELLE B VANDYKE VS	\$0.00 100.00 DER SHOW CAU 002684 ASSOC DKT N 1 C	COMPLIANCE ARRS: TOTAL AMOUNT PAS SEF USE PROCESS RE	AS O T DUE: 2 RVICE DATE: 0 ETURN DATE:	F 99.72 9/27/17
NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORI DISPOSITION: (104) DOCKET NUMBER: 11CVD IV-D: 0007047458 MICHELLE B VANDYKE VS MICHAEL B THOMAS	\$0.00 100.00 DER SHOW CAU	COMPLIANCE ARRS: COMPLIANCE ARRS: TOTAL AMOUNT PASE USE PROCESS RE RECIPIENT: MICHE UCP ATTY: CASE TYPE: ARRN	AS O T DUE: 2 RVICE DATE: 0 ETURN DATE:	F 99.72 9/27/17
NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORI DISPOSITION: (104) DOCKET NUMBER: 11CVD IV-D: 0007047458 MICHELLE B VANDYKE VS MICHAEL B THOMAS	\$0.00 MN1 \$0.00 100.00 DER SHOW CAU	COMPLIANCE ARRS: TOTAL AMOUNT PAS USE PROCESS RE RECIPIENT: MICHE UCP ATTY: CASE TYPE: ARRN AGENT: SHERRY L RE	AS OAS O ST DUE: 2 RVICE DATE: 0 ETURN DATE: ELLE B VANDYK	F 99.72 9/27/17 E
NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORI DISPOSITION: (104) DOCKET NUMBER: 11CVD IV-D: 0007047458 MICHELLE B VANDYKE VS MICHAEL B THOMAS	\$0.00 MN1 \$0.00 100.00 DER SHOW CAU	COMPLIANCE ARRS: TOTAL AMOUNT PAS USE PROCESS RE RECIPIENT: MICHE UCP ATTY: CASE TYPE: ARRN AGENT: SHERRY L RE	AS OAS O ST DUE: 2 RVICE DATE: 0 ETURN DATE: ELLE B VANDYK	F 99.72 9/27/17 E
NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORI DISPOSITION: (104) DOCKET NUMBER: 11CVD IV-D: 0007047458 MICHELLE B VANDYKE VS MICHAEL B THOMAS NCP MPI: 0004812977 ORDER AMT/PAY FREQUENCY:	\$0.00 MNN A STORY A ST	COMPLIANCE ARRS: TOTAL AMOUNT PASS USE PROCESS RE RECIPIENT: MICHE ICP ATTY: CASE TYPE: ARRN AGENT: SHERRY L RE	AS OAS O ST DUE: 2 RVICE DATE: 0 ETURN DATE: ELLE B VANDYK EESE : 11/02/17	F99.72 99.27/17 E
NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORI DISPOSITION: (104) DOCKET NUMBER: 11CVD IV-D: 0007047458 MICHELLE B VANDYKE VS MICHAEL B THOMAS NCP MPI: 0004812977 ORDER AMT/PAY FREQUENCY:	\$0.00 MNN A STORY A ST	COMPLIANCE ARRS: TOTAL AMOUNT PASS USE PROCESS RE RECIPIENT: MICHE ICP ATTY: CASE TYPE: ARRN AGENT: SHERRY L RE	AS OAS O ST DUE: 2 RVICE DATE: 0 ETURN DATE: ELLE B VANDYK EESE : 11/02/17	F99.72 99.27/17 E
NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORI DISPOSITION: (104) DOCKET NUMBER: 11CVD IV-D: 0007047458 MICHELLE B VANDYKE VS MICHAEL B THOMAS NCP MPI: 0004812977 ORDER AMT/PAY FREQUENCY:	\$0.00 MNN A STORY A ST	COMPLIANCE ARRS: TOTAL AMOUNT PASS USE PROCESS RE RECIPIENT: MICHE ICP ATTY: CASE TYPE: ARRN AGENT: SHERRY L RE	AS OAS O ST DUE: 2 RVICE DATE: 0 ETURN DATE: ELLE B VANDYK EESE : 11/02/17	F99.72 99.27/17 E
NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORI DISPOSITION: (104) DOCKET NUMBER: 11CVD IV-D: 0007047458 MICHELLE B VANDYKE VS MICHAEL B THOMAS NCP MPI: 0004812977 ORDER AMT/PAY FREQUENCY:	\$0.00 MNN A STORY A ST	COMPLIANCE ARRS: TOTAL AMOUNT PASS USE PROCESS RE RECIPIENT: MICHE ICP ATTY: CASE TYPE: ARRN AGENT: SHERRY L RE	AS OAS O ST DUE: 2 RVICE DATE: 0 ETURN DATE: ELLE B VANDYK EESE : 11/02/17	F 99.72 9/27/17 E
NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORI DISPOSITION: (104) DOCKET NUMBER: 11CVD IV-D: 0007047458 MICHELLE B VANDYKE VS MICHAEL B THOMAS	\$0.00 MNN A STORY A ST	COMPLIANCE ARRS: TOTAL AMOUNT PASS USE PROCESS RE RECIPIENT: MICHE ICP ATTY: CASE TYPE: ARRN AGENT: SHERRY L RE	AS OAS O ST DUE: 2 RVICE DATE: 0 ETURN DATE: ELLE B VANDYK EESE : 11/02/17	F 99.72 9/27/17 E

1	STATE OF MORTH CAROLINA PROPOSED SUPPORT ENFORCEMENT CALENDAR
	COUNTY OF CATAWBA COURT DATE: 02/01/18 PAGE: 27
i	TIME: 08:00 WD NUMBER OF DOCKETS: 125
į	STATE OF NORTH CAROLINA PROPOSED SUPPORT ENFORCEMENT CALENDAR COUNTY OF CATAWBA COURT DATE: 02/01/18 PAGE: 27 HONORABLE: Amy Sigmon Walker PLACE: CATAWBA CO CLERK OF COURT (105) DOCKET NUMBER: 08CVD001241 RECIPIENT: KANDRA R LEATHERMAN
İ	(105) DOCKET NUMBER: 08CVD001241 RECIPIENT: KANDRA R LEATHERMAN
Į.	IV-D: 0005314066 ASSOC DKT NCP ATTY: KANDRA R LEATHERMAN 1 CASE TYPE: NPA VS AGENT: SHERRY L REESE MICHAEL B THOMAS 4
1	KANDRA R LEATHERMAN I CASE TIPE: NPA
	VS AGENT: SHEKKT E KEEDE
ļ	NCP MPI: 0004812977
	ORDER AMT/PAY FREQUENCY: \$470.00/MNTH ORDER DATE: 11/02/17
	A 400 00 MANTELL ADDG. OFO 00 MANTELL COMPLIANCE ARRS. AS OF
	LAST PAYMENT: 01/05/18 FOR 19.81 TOTAL AMOUNT PAST DUE: 26,490.55
	LAST PAYMENT: 01/05/18 FOR 19.81 TOTAL AMOUNT PAST DUE: 26,490.55 NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE:
	HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE:
	DISPOSITION:
İ	
	(106) DOCKET NUMBER: 03CVD003024 RECIPIENT: DAWN M HORTON
	(106) DOCKET NUMBER: 03CVD003024 RECIPIENT: DAWN M MORION
	IV-D: 0004812984 Absoc All Nor All
	DAWN M HORTON 1 OABB 11111 AREESE .
	(106) DOCKET NUMBER: 03CVD003024 RECIPIENT: DAWN M HORTON IV-D: 0004812984 ASSOC DKT NCP ATTY : DAWN M HORTON 1 CASE TYPE: NPA AGENT: SHERRY L REESE MICHAEL B THOMAS 4 AGENT: SHERRY L REESE AGENT: SHERRY L REESE AGENT: SHERRY L REESE MICHAEL B THOMAS 4 AGENT: SHERRY L REESE AGENT: SHERRY L REESE MICHAEL B THOMAS 4 AGENT: SHERRY L REESE AGENT: SHERRY L REESE MICHAEL B THOMAS 4 AGENT: SHERRY L REESE AGENT: S
	NCP MPT: 0004812977
	NCP MPI: 0004812977 ORDER AMT/PAY FREQUENCY: \$478.00/MNTH ORDER DATE: 11/02/17
	i water 4400 00 harrout apple, dec 00 Marrie COMPLIANCE ARRS: AS OF
	LAST PAYMENT: 01/05/18 FOR 20.19 TOTAL AMOUNT PAST DUE: 26,955.72 NEXT PAYMENT DUE: 02/01/18 SERVICE DATE: 10/31/17 HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE:
	NEXT PAYMENT DUE: 02/01/18 SERVICE DATE: 10/31/1/
	HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN BATE.
	DISPOSITION:
	(107) DOCKET NUMBER: 98CVD003281 RECIPIENT: TONI SHAVONNE MCCLEAVE
	IV-D: 0002755803 ASSOC DKT NCP ATTY:
	TONI S MCCLEAVE 1 CASE TYPE: ARRN
	VS AGENT: SHERRY L REESE
	(107) DOCKET NUMBER: 98CVDU03281 RECIPIENT: TONI SHAVONNE MOCHETY E IV-D: 0002755803 ASSOC DKT NCP ATTY: TONI S MCCLEAVE 1 CASE TYPE: ARRN VS AGENT: SHERRY L REESE DWAYNE K THOMPSON 1
	NCP MPI: 0000224124
	NCP MPI: 0000224124 ORDER AMT/PAY FREQUENCY: \$95.00/MNTH ORDER DATE: 05/18/17 CSUP: \$0.00 ARRS: \$95.00/MNTH COMPLIANCE ARRS: AS OFAS OFAS OFAS OF
	i race paragrams. Of $/$ O2 $/$ 10 POD = 50 OO = $\sqrt{100}$ POPAL AMOUNT PAST DUE: 3./ $\sqrt{10.33}$
	LAST PAYMENT: 01/03/10 FOR 30:00 101110 1110 1110 1110 1110 1110 1
	NEXT PAYMENT: 01/03/18 FOR 30.00 TOTAL INTEGRAL SERVICE DATE: 10/10/17 HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE:
	DISPOSITION:
	(108) DOCKET NUMBER: 14CVD002573 RECIPIENT: JUDY E TRAINUM
	(108) DOCKET NUMBER: 14CVD0025/3 RECIPIENT: 00DI E TRAINON
	IV-D: 0007286202 ASSOC DKT NCP ATTY: JUDY E TRAINUM 1 CASE TYPE: AFDC
	VS AGENT: SHERRY L REESE
	PAULETTE T TRAINUM 1
	1 MOT MOT - 0004775001
ì	ORDER AMT/PAY FREQUENCY: \$60.00/MNTH ORDER DATE: 11/12/15 CSUP: \$50.00/MNTH ARRS: \$10.00/MNTH COMPLIANCE ARRS: AS OF AS OF
	CSUP: \$50.00/MNTH ARRS: \$10.00/MNTH COMPLIANCE ARRS: AS OF
	LAST PAYMENT: 05/01/17 FOR 13.85 TOTAL AMOUNT PAST DUE: 1,468.20
	LAST PAYMENT: 05/01/17 FOR 13.85 TOTAL AMOUNT PAST DUE: 1,468.20 NEXT PAYMENT DUE: 02/01/18 HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE:
	HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE:
	DISPOSITION:

STATE OF NORTH CAROLINA	PROPOSED SUPPORT ENFORCEMENT CALENDAR
COUNTY OF CATAWBA	COURT DATE: 02/01/18 PAGE: 28
HONORARIE. Amy Sigmon Walke	PROPOSED SUPPORT ENFORCEMENT CALENDAR COURT DATE: 02/01/18 PAGE: 28 TIME: 08:00 WD NUMBER OF DOCKETS: 125 PLACE: CATAWBA CO CLERK OF COURT OLIONAL PECULIFINE: NC FOSTER CARE
TV-D: 0007464025 A	SSOC DKT NCP ATTY:
NC FOSTER CARE	SSOC DKT NCP ATTY: 0 CASE TYPE: IVE AGENT: SHERRY L REESE 2
VS	AGENT: SHERRY L REESE
LAURA L TURPITT	2
NCP MPI: 0005283540	\$50 00/MMTH ORDER DATE: 08/24/17
CRIER AMT/PAY FREQUENCY:	\$50.00/MNTH ORDER DATE: 08/24/17 \$0.00 COMPLIANCE ARRS: AS OF 22.68 TOTAL AMOUNT PAST DUE: 138.78 SERVICE DATE: 01/09/18
LAST PAYMENT: 01/12/18 FOR	22.68 TOTAL AMOUNT PAST DUE: 138.78
NEXT PAYMENT DUE: 02/01/18	SERVICE DATE: 01/09/18 ER SHOW CAUSE PROCESS RETURN DATE:
	ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
(110) DOCKET NUMBER: 10CVD0	02210 RECIPIENT: CATAWBA DSS SSOC DKT NCP ATTY: 0 CASE TYPE: SFHF AGENT: SHERRY L REESE 2 \$70.25/MNTH ORDER DATE: 09/14/17 10.00/MNTH COMPLIANCE ARRS: AS OF 27 32 TOTAL AMOUNT PAST DUE: 728.04
IV-D: 0007889209 A	SSOC DKT NCP ATTY:
CATAWBA DSS	O CASE TYPE: SFHF
VS	AGENT: SHERRY L REESE
MOD MOT. 0005283540	Z
ORDER AMT/PAY FREQUENCY:	\$70.25/MNTH ORDER DATE: 09/14/17
CSUP: \$60.25/MNTH ARRS: \$	10.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 01/12/18 FOR	27.32 TOTAL AMOUNT PAST DUE: 728.04
NEXT PAYMENT DUE: 02/01/18	27.32 TOTAL AMOUNT PAST DUE: 728.04 SERVICE DATE: 05/01/17 ER SHOW CAUSE PROCESS RETURN DATE:
HEARING TYPE: HEARING TO ORD	ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
(111) DOCKET NUMBER: 16CVD0	RECIPIENT: YANIRA ORDONEZIXTEPAN SSOC DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: RICKEY P DONKEL 1
IV-D: 0007538055 A	SSOC DKT NCP ATTY:
YANIKA OKDONEZIXTEPAN	AGENT: RICKEY P DONKEL
ANTONIO VAZOUEZ TORRES	1
NCP MPI: 0007538052	
ORDER AMT/PAY FREQUENCY:	\$815.00/MNTH ORDER DATE: 05/18/17 874.00/MNTH COMPLIANCE ARRS: AS OF AS OF
CSUP: \$741.00/MNTH ARRS: \$	74.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 09/29/17 FOR	188.08 TOTAL AMOUNT PAST DUE: 4,411.04 SERVICE DATE: 12/06/17
MEXIL BARMEMI DOG: 02/01/10	SERVICE DATE: 12/06/17 DER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	The blist stage was a second of the blist stage of
	AAAAA DEGENERAL DEGENERAL
(112) DOCKET NUMBER: 08CVD	001711 RECIPIENT: DESIREE M ABERNETHY
IV-D: 0005356572 ADESIREE M ABERNETHY	1 CASE TYPE: MAO
VS	AGENT: MA L XIONG
MICHAEL A VODEK	1
NCD MDT - 0000232093	24/26/45
ORDER AMT/PAY FREQUENCY:	\$83.00/MNTH ORDER DATE: 04/06/17 \$20.00/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$63.00/MNTH ARRS: \$	31 67 TOTAL AMOUNT DAST DIE: 1.040 39
DAST PAIMENT: US/ZI/I/ FOR NEXT DAYMENT DIE: 02/01/18	31.67 TOTAL AMOUNT PAST DUE: 1,040.39 SERVICE DATE: 01/22/18
HEARING TYPE: HEARING TO ORI	DER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
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STATE OF NORTH CAROLINA	PROPOSEI	SUPPORT ENFORCEMENT CALENDAR
COUNTY OF CATAWBA	COURT DA	ATE: 02/01/18 PAGE: 29
HONORABLE: Amy Sigmon Wall	ker PLZ	O SUPPORT ENFORCEMENT CALENDAR ATE: 02/01/18 PAGE: 29 IME: 08:00 WD NUMBER OF DOCKETS: 125 ACE: CATAWBA CO CLERK OF COURT RECIPIENT: TEASUA LYNN OXENDINE
(113) DOCKET NUMBER: 13CVD	002425	RECIPIENT: TEASUA LYNN OXENDINE
IV-D: 0007260814 TEASUA L OXENDINE VS JOHN S WAKEFIELD JR	ASSOC DET	NCP ATTY: CASE TYPE: NPA
VS	1.	AGENT: SHERRY L REESE
JOHN S WAKEFIELD JR	0	
NCP MPT: 0002549926		
ORDER AMT/PAY FREQUENCY:	\$450.02/MI	NTH ORDER DATE: 09/29/16 H COMPLIANCE ARRS: AS OF
LAST PAYMENT: 09/15/17 FOR	2.000.00	TOTAL AMOUNT PAST DUE: 9,471.91
NEXT PAYMENT DUE: 02/01/18	_,	SERVICE DATE: 01/28/18 AUSE PROCESS RETURN DATE:
		AUSE PROCESS RETURN DATE:
DISPOSITION:		
(114) DOCKET NUMBER: 16CVD	000199	RECIPIENT: VICKIE BIVENS CARROLL
IV-D: 0007579740	ASSOC DKT	NCP ATTY:
VICKIE B CARROLL VS	1	AGENT: SHERRY L REESE
IV-D: 0007579740 VICKIE B CARROLL VS MADISON N WALTERS	1	
		NTH ORDER DATE: 12/07/17
ORDER AMT/PAY FREQUENCY:	\$60.00/M	H COMPLIANCE ARRS: AS OF
LAST PAYMENT: FOR	ф10.00/11111	TOTAL AMOUNT PAST DUE: 1,100.00
NEXT PAYMENT DUE: 02/01/18		TOTAL AMOUNT PAST DUE: 1,100.00 SERVICE DATE: 09/28/17 AUSE PROCESS RETURN DATE:
HEARING TYPE: HEARING TO OR	DER SHOW C	AUSE PROCESS RETURN DATE:
DISPOSITION:		
(115) DOCKET NUMBER: 08CVD	001905	RECIPIENT: AUDRA L CLAYPOOLE NCP ATTY: RALPH D YOUNT CASE TYPE: MAO AGENT: SHERRY L REESE
IV-D: 0005894973	ASSOC DET	CASE TYPE: MAO
VS SYLVESTER L WATSON	_	AGENT: SHERRY L REESE
	1	
NCP MPI: 0005894965	41.00 00/20	ATTITY ADDED 52000. 11/20/17
ORDER AMT/PAY FREQUENCY:	\$160.00/M	NTH ORDER DATE: 11/30/17 H COMPLIANCE ARRS: AS OF
$T.\Delta$ QUI DAVMENUT. 01/26/18 FOR	36 92	TOTAL AMOUNT PAST DUE: 12.144.24
NEXT PAYMENT DUE: 02/01/18	}	SERVICE DATE: 11/03/17 AUSE PROCESS RETURN DATE:
	DER SHOW C	AUSE PROCESS RETURN DATE:
DISPOSITION:		
(116) DOCKET NUMBER: 17CVD	0000023	RECIPIENT: CATAWBA CO DSS DIRECTOR
IV-D: 00077770032 CATAWBA CO DSS DIRECTOR	ADDUC DAT	CASE TYPE: NPA
VS	4	AGENT: SHERRY L REESE
DESMIIN C WELLS	4	
NCP MPI: 0000230216	ፅ10 00 / አ ላ	NURT ODDER DAME: 11/16/17
CSID: #U OO ARRS:	ФТО.ОО/М ФИМ/ОО. 0.18	NTH ORDER DATE: 11/16/17 H COMPLIANCE ARRS: AS OF
LAST PAYMENT: 10/30/17 FOR	5.77	TOTAL AMOUNT PAST DUE: 224.99
NEXT PAYMENT DUE: 02/01/18	3	TOTAL AMOUNT PAST DUE: 224.99 SERVICE DATE: 01/09/18 AUSE PROCESS RETURN DATE:
HEARING TYPE: HEARING TO OF	RDER SHOW C	AUSE PROCESS RETURN DATE:
DISPOSITION:		

STATE OF NORTH CAROLINA	PROPOSED	SUPPORT ENFORCEMENT CALENDAR
COUNTY OF CATAWBA	COURT DA	TE: 02/01/18 PAGE: 30 ME: 08:00 WD NUMBER OF DOCKETS: 125 CE: CATAWBA CO CLERK OF COURT
HONOBABLE. Amy Sigmon Walk	E r pla	ME: U8:UU WD NOMBER OF DOCKETS: 12:
(117) DOCKET NUMBER: 17CVBU IV-D: 0007770018 A CATAWBA CO DSS DIRECTOR VS DESMUN C WELLS NCP MPI: 0000230216	SSOC DKT	NCP ATTY:
CATAWBA CO DSS DIRECTOR	0	CASE TYPE: NPA
VS	4	AGENT: SHERRY L REESE
DESMUN C WELLS	4	
ORDER AMT/PAY FREQUENCY:	\$10.00/MN	TH ORDER DATE: 10/26/17 COMPLIANCE ARRS: AS OF
CSUP: \$0.00 ARRS: \$	10.00/MNTH	COMPLIANCE ARRS: AS OF
LAST PAYMENT: 10/30/17 FOR	5.77	TOTAL AMOUNT PAST DUE: 270.99
NEXT PAYMENT DUE: 02/01/18	rin dilon da	TOTAL AMOUNT PAST DUE: 270.99 SERVICE DATE: 01/09/18 USE PROCESS RETURN DATE:
DISPOSITION:	ER SHOW CA	USE PROCESS RETORN DATE.
DISPOSITION:		
		THE PERSON AND THE PE
(118) DOCKET NUMBER: 05CVD0	02506	RECIPIENT: VICTORIA L BENTLEY NCP ATTY: CASE TYPE: MAO AGENT: SHERRY L REESE
TV-D: UUU519/12U A	1 1	CASE TYPE: MAO
VICTORIA L BENTHET	4.	AGENT: SHERRY L REESE
MITCHELL O WEOT	1	
NCP MPI: 0005197118		04/04/40
ORDER AMT/PAY FREQUENCY:	\$360.00/MN	TTH ORDER DATE: 01/04/18 COMPLIANCE ARRS: AS OF
CSUP: \$360.00/MNTH ARRS:	\$0.00	TOTAL AMOUNT DAST DIE: 20.803.38
LAST PAYMENT: UI/II/I8 FOR	360.00	SERVICE DATE: 08/24/17
HEARING TYPE: HEARING TO ORD	ER SHOW CA	TOTAL AMOUNT PAST DUE: 20,803.38 SERVICE DATE: 08/24/17 JUSE PROCESS RETURN DATE:
DISPOSITION:		
(119) DOCKET NUMBER: 08CVD0 IV-D: 0005789584 A ANDREA GARCIA VS EUGENE S WILLIAMS NCP MPI: 0004504649	01904	RECIPIENT: ANDREA GARCIA
TV-D: 0005789584	SSOC DKT	NCP ATTY : RALPH D YOUNT
ANDREA GARCIA	1	CASE TYPE: MAO
VS	_	AGENT: TONYA M CHAPMAN
EUGENE S WILLIAMS	2	
NCP MPI: 0004504649	ቁ ፍስ ስበ/ነለበ	ORDER DATE: 05/28/09 COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 0.00
COURT 450 00/MNTH ARRS	\$0.00	COMPLIANCE ARRS: AS OF
LAST PAYMENT: 01/02/18 FOR	50.00	TOTAL AMOUNT PAST DUE: 0.00
NEXT PAYMENT DUE: 02/01/18		SERVICE DATE: 09/27/17 STMENT PROCESS RETURN DATE:
HEARING TYPE: HEARING FOR RE	EVIEW/ADJU:	STMENT PROCESS RETURN DATE:
DISPOSITION:		
	02762	RECIPIENT: ELISABETH A PROPST
IV-D: 0005488061 A ELISABETH A PROPST		NCP ATTY: RALPH D YOUNT
ELISABETH A PROPST	ک	CASE TYPE: MAO AGENT: TONYA M CHAPMAN
VS EUGENE S WILLIAMS	2	AGENT, TOUTH IT CHATTIAN
NCP MPI: 0004504649		
ORDER AMT/PAY FREQUENCY:	\$156.00/M	NTH ORDER DATE: 05/28/09
CSUP: \$156.00/MNTH ARRS:	\$0.00	COMPLIANCE ARRS: AS OF
LAST PAYMENT: 01/02/18 FOR	156.00	OTAL AMOUNT PAST DUE: 0.00 SERVICE DATE: 11/29/17
NEXT PAYMENT DUE: 02/01/18	TTT.TEW / AT).TIT	SERVICE DATE: 11/29/17 STMENT PROCESS RETURN DATE:
HEARING TYPE: HEARING FOR RIDISPOSITION:	7 4 TEMAY WOOD	DITTURE INCOMES THE COMME STATES
D T D E V D E E E V E E E E E		

STATE OF NORTH CAROLINA	PROPOSED SUPPORT ENFORCEMENT CALENDAR
COUNTY OF CATAWBA	COURT DATE: 02/01/18 PAGE: 31
A 1997 Ci case see 337-11	PROPOSED SUPPORT ENFORCEMENT CALENDAR COURT DATE: 02/01/18 PAGE: 31 TIME: 08:00 WD NUMBER OF DOCKETS: 125 Proposed Place: CATAWBA CO CLERK OF COURT
HONORABLE: Airly Signon Walki	pr place: CATAWBA CO CLERK OF COURT 0927 RECIPIENT: CECILIA BONDS
(IZI) DOCKET NUMBER: 16CVDU	SSOC DKT NCP ATTY: 1 CASE TYPE: ARRN AGENT: SHERRY L REESE 2
CECTITA BONDS	1 CASE TYPE: ARRN
VS	AGENT: SHERRY L REESE
ANGELA J WILSON	2
NCP MPI: 0000409045	
ORDER AMT/PAY FREQUENCY:	\$0.00/ ORDER DATE: 01/16/18
CSUP: \$0.00 ARRS: 3	\$0.00 COMPLIANCE ARRS: AS OF
LAST PAYMENT: 01/12/18 FOR	130.00 TOTAL AMOUNT PAST DUE: 0.00
NEXT PAYMENT DUE: 02/01/18	\$0.00/ ORDER DATE: 01/16/18 \$0.00 COMPLIANCE ARRS: AS OF 130.00 TOTAL AMOUNT PAST DUE: 0.00 SERVICE DATE: 12/19/17 ER SHOW CAUSE PROCESS RETURN DATE:
HEARING TYPE: HEARING TO ORD	ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
(122) DOCKET NUMBER: 16CVD0	00928 RECIPIENT: CATAWBA CO DSS DIRECTOR
TT D 0007600006	ግለሰላ ከጀመ እሸለኮ እመ ጠ ኒያ .
CATAWBA CO DSS DIRECTOR	O CASE TYPE: NPA
VS	AGENT: SHERRY L REESE
ANGELA J WILSON	O CASE TYPE: NPA AGENT: SHERRY L REESE 2
NCP MPI: 0000409045	00/00/45
ORDER AMT/PAY FREQUENCY:	\$35.00/MNTH ORDER DATE: 02/09/17 10.00/MNTH COMPLIANCE ARRS: AS OF 140.00 TOTAL AMOUNT PAST DUE: 190.00 SERVICE DATE: 12/19/17
CSUP: \$25.00/MNTH ARRS: \$	10.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: U1/12/18 FOR	140.00 TOTAL AMOUNT PAST DUE: 190.00
MEXI PAYMENT DUE: UZ/UI/18	SERVICE DATE: 12/19/17 ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	ER SHOW CAUSE PROCESS RETORN DATE.
DISPOSITION.	
(123) DOCKET NUMBER: 13CVD0	01234 RECIPIENT: CHELSEY SHYANN WILLIAMS
IV-D: 0007081004 A	SSOC DKT NCP ATTY:
CHELSEY S WILLIAMS	SSOC DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: SHERRY L REESE 1
VS	AGENT: SHERRY L REESE
CHRISTOPHER S WILSON JR	1
NCP MPI: 0000407015	\$60.00/MNTH ORDER DATE: 04/13/17
ORDER AMT/PAY FREQUENCY:	10.00/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$50.00/MNTH ARRS: \$	50 00 momat amount page bile. 230 10
MENT PAYMENT: II/IS/I/ FOR	90.00 TOTAL AMOUNT FAST DOE. 230.10
HEARTNO TYPE: HEARTNO TO ORD	50.00 TOTAL AMOUNT PAST DUE: 230.10 SERVICE DATE: 02/07/17 ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	die bion onoble 21.00dbb 1.01.01.1.
(124) DOCKET NUMBER: 05CVD0	00652 RECIPIENT: SAMANTHA RAMSEUR
IV-D: 0004955019 A	SSOC DKT NCP ATTY:
IV-D: 0004955019 A SAMANTHA RAMSEUR	2 CASE TYPE: MAO
۵ ۷	MODNI, DIRKKI E KODDO
MARION D WOLFE	3
NCP MPI: 0004598229	\$303.00/MNTH ORDER DATE: 10/02/14
OKDER AMT/PAY FREQUENCY:	\$303.00/MNTH ORDER DATE: 10/02/14 25.00/MNTH COMPLIANCE ARRS: AS OF
COUP: $\phi Z / \phi$, $UU / PINTH AKKS: \phi$	60 80 TOTAL AMOUNT DAGE DITE. 2 330 15
LAST PAIMENT: UI/20/10 FUR	05.00 101M HADOMI PART DOE: 2,005.10
HEADING WADE, HEADING TO UDD	69.80 TOTAL AMOUNT PAST DUE: 2,339.15 SERVICE DATE: 05/22/17 ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	EK DION CHOPE INCORD KETOKN DATE.
DIDIODITION.	

STATE OF NORTH CAROLINA	PROPOSED SUPPORT ENFORCEMENT CALENDAR
COUNTY OF CATAWBA	COURT DATE: 02/01/18 PAGE: 3:
	TIME: 08:00 WD NUMBER OF DOCKETS: 12!
HONORABLE: Amy Sigmon Walk	Cr PLACE: CATAWBA CO CLERK OF COURT
(125) DOCKET NUMBER: 04CVD0	03517 RECIPIENT: TANEISHA MARIE KEARNEY
IV-D: 0005045542 A	SSOC DKT NCP ATTY:
TANEISHA M KEARNEY	1 CASE TYPE: MAO
VS	AGENT: SHERRY L REESE
MARION D WOLFE	3
NCP MPI: 0004598229	
ORDER AMT/PAY FREQUENCY:	\$315.00/MNTH ORDER DATE: 10/02/14
CSUP: \$290.00/MNTH ARRS: \$	25.00/MNTH COMPLIANCE ARRS: AS OF
	72.81 TOTAL AMOUNT PAST DUE: 2,456.62
NEXT PAYMENT DUE: 02/01/18	SERVICE DATE: 05/22/17
HEARING TYPE: HEARING TO ORD	PROCESS RETURN DATE:
DISPOSITION:	The state of the s