STATE OF NORTH CAROLINA PROPOSED SUPPLICATION COUNTY OF CATAWBA COURT DATE: 1  HONORABLE: Wesley W. Barkley PLACE: (  ( 1) DOCKET NUMBER: 25CVD003273 REC	PORT ENFORCEMENT CALENDAR
Wesley W. Barkley	12/11/25 PAGE: 1 08:00 WD NUMBER OF DOCKETS: 72
HONORABLE: PLACE: (	CATAWBA CO CLERK OF COURT
IV-D: 0009116400 ASSOC DKT NCP A FLOWERBELL SAESEESEECHAN 0 CASE VS AGENT ALEX A ACUNA 0 NCP MPI: 0004475071	/шт. :
FLOWERBELL SAESEESEECHAN 0 CASE	TYPE: MAO
VS AGEN!	: AMANDA B DRIGGERS
ALEX A ACUNA 0	
NCP MPI: 0004475071	
ORDER AMT/PAY FREQUENCY: \$0.00/	ORDER DATE: / /
LYACA DYAMENA. EUS AKKP: MO.OO COL	PAI. AMOTING DAGG DIFF. AS OF
NEXT PAYMENT DUE: / /	SERVICE DATE: 10/21/25
ORDER AMT/PAY FREQUENCY: \$0.00/ CSUP: \$0.00 ARRS: \$0.00 CON LAST PAYMENT: FOR TO: NEXT PAYMENT DUE: / / HEARING TYPE: CIVIL TO ESTABLISH SUPPORT	PROCESS RETURN DATE:
DISPOSITION:	· ·
( 2) DOCKET NUMBER: 24CVD002502 REC IV-D: 0009013004 ASSOC DKT NCP A JAQUELIN PAREDES-MARROQU 1 CASE VS AGENT GERARDO A ARA MAURICIO 1	CIPIENT: JAQUELIN PAREDES-MARROQU
IV-D: 0009013004 ASSOC DKT NCP A	YTTY:
JAQUELIN PAREDES-MARROQU 1 CASE	TYPE: MAO
VS AGEN'I	: JELEN M SANDOVAL-PADILLA
NCP MPI: 0009013003	
ORDER AMT/PAY FREQUENCY: \$1027.00/MNTH	ORDER DATE: 05/22/25
CSIIP. \$937 OO/MNTH ARRS. \$90 OO/MNTH CON	IDI.TANCE ARRS. AS OF
LAST PAYMENT: 11/28/25 FOR 400.00 TOT NEXT PAYMENT DUE: 01/01/26 HEARING TYPE: HEARING TO ORDER SHOW CAUSE	'AL AMOUNT PAST DUE: 3,463.00
NEXT PAYMENT DUE: 01/01/26	SERVICE DATE: 09/19/25
HEARING TYPE: HEARING TO ORDER SHOW CAUSE DISPOSITION:	PROCESS RETURN DATE:
DISPOSITION:	
( 3) DOCKET NUMBER: 25CVD000387 REC	IPIENT: TAMMY L TABOR
IV-D: 0009049720 ASSOC DKT NCP A	TTY:
IV-D: 0009049720 ASSOC DKT NCP AT TAMMY L TABOR 1 CASE VS AGENT FELICIA J BOGGS 1	: AMANDA B DRIGGERS
FELICIA J BOGGS 1	· PERMON D DRIGGEND
ORDER AMT/PAY FREQUENCY: \$60.00/MNTH CSUP: \$50.00/MNTH ARRS: \$10.00/MNTH COM	ORDER DATE: 06/12/25
CSUP: \$50.00/MNTH ARRS: \$10.00/MNTH COM	PLIANCE ARRS: AS OF
LAST PAYMENT: FOR TOT	AL AMOUNT PAST DUE: 450.00
LAST PAYMENT: FOR TOT NEXT PAYMENT DUE: 01/01/26 HEARING TYPE: HEARING FOR REVIEW	SERVICE DATE: 06/12/25
DISPOSITION:	FROCESS RETURN DATE:
( 4) DOCKET NUMBER: 22CVD002514 REC	TPTENT: KYERRA ALLRED
	TTY:
	TYPE: MAO
	: AMANDA B DRIGGERS
KALOP C BRISCOE 0	
NCP MPI: 0000404818	
NCP MPI: 0000404818  ORDER AMT/PAY FREQUENCY: \$0.00/ CSUP: \$0.00 ARRS: \$0.00 COM LAST PAYMENT: FOR TOT	OKDEK DATE: / / PLIANCE ARRO. AC OF
LAST PAYMENT: FOR TOT	AL AMOUNT PAST DUE: 0.00
LAST PAYMENT: FOR TOT NEXT PAYMENT DUE: / /	SERVICE DATE:
HEARING TYPE: CIVIL TO ESTABLISH SUPPORT	PROCESS RETURN DATE:
DISPOSITION:	

STATE OF NORTH CAROLINA	PROPOSED SUPPORT ENFORCEMENT CALENDAR
COUNTY OF CATAWBA	COURT DATE: 12/11/25 PAGE: 2 TIME: 08:00 WD NUMBER OF DOCKETS: 72 PLACE: CATAWBA CO CLERK OF COURT 01298 RECIPIENT: DEIDRA DIANE MATTHEWS
HONORABILE Wesley W. Barkley	TIME: 08:00 WD NUMBER OF DOCKETS: 72
( 5) DOCKET NUMBER: 25CVD0	01298 RECIPIENT: DEIDRA DIANE MATTHEWS
IV-D: 0009066196 ASDEDRA D MATTHEWS VS AIRRIC V BROOKS NCP MPI: 0003849843	SSOC DKT NCP ATTY:
DEIDRA D MATTHEWS	2 CASE TYPE: AFDC
VS	AGENT: ERRIN L BEARD
NCP MPT · 0003849843	1
ORDER AMT/PAY FREQUENCY:	\$60.00/MNTH ORDER DATE: 06/26/25 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: 350.00
NEXT PAYMENT DUE: 01/01/26	TOTAL AMOUNT PAST DUE: 350.00 SERVICE DATE: 11/12/25 ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	ER SHOW CAUSE PROCESS RETURN DATE:
DIBIODITION:	
/ C) DOGUME THE ACTION	20044
TV-D: 0007774253	00041 RECIPIENT: LISA STILWELL SSOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: ERRIN L BEARD 1
LISA STILWELL	1 CASE TYPE: NPA
VS	AGENT: ERRIN L BEARD
JARED B BROOKS	1
NCP MPI: 0007304636	+075 00 harmy 00000 00000 000 455
CGIID. \$350 00/MNTH APPG. \$3	\$375.00/MNTH ORDER DATE: 06/29/17
LAST PAYMENT: 06/23/25 FOR	84.36 TOTAL AMOUNT PAST DIE: 4.862.37
NEXT PAYMENT DUE: 01/01/26	SERVICE DATE: 11/14/25
HEARING TYPE: HEARING TO ORDE	25.00/MNTH COMPLIANCE ARRS: AS OF 84.36 TOTAL AMOUNT PAST DUE: 4,862.37 SERVICE DATE: 11/14/25 ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
( 7) DOCKET NUMBER: 22CVD00	01185 RECIPIENT: LISETTE GRISALES
IV-D: 0008697591 AS	SSOC DKT NCP ATTY:
LISETTE GRISALES	1 CASE TYPE: MAO
IV-D: 0008697591 AS LISETTE GRISALES VS KAELAN I BYRD NCP MPI: 0008697589	AGENT: ERRIN L BEARD
ORDER AMT/PAY FREQUENCY. \$	675.00/MNTH ORDER DATE: 05/29/25
CSUP: \$615.00/MNTH ARRS: \$6	50.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: FOR	TOTAL AMOUNT PAST DUE: 9,225.00 SERVICE DATE: 11/10/25
NEXT PAYMENT DUE: 01/01/26	SERVICE DATE: 11/10/25 ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	R SHOW CAUSE PROCESS RETURN DATE:
( 8) DOCKET NUMBER: 17CVD00	1407 RECIPIENT: SANDRA V ACOSTA
IV-D: 0007651955 AS	SOC DKT NCP ATTY:
SANDRA V ACOSTA	1 CASE TYPE: NPA
VS	AGENT: BONNIE L CLEMENT
RYAN K CHUNN	1
NCP MPI: 0003026138	325 00/MMTH OPDER DAME. 12/10/24
CSUP: \$303.00/MNTH ARRS: \$2	325.00/MNTH ORDER DATE: 12/19/24 2.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 12/02/25 FOR	200.00 TOTAL AMOUNT PAST DUE: 7,480.89
NEXT PAYMENT DUE: 01/01/26	SERVICE DATE: 11/04/25
HEARING TYPE: HEARING TO ORDE	R SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	

STATE OF NORTH CAROLINA	PROPOSED SUPPORT ENFORCEMENT CALENDAR  COURT DATE: 12/11/25 PAGE: 3  TIME: 08:00 WD NUMBER OF DOCKETS: 72  PLACE: CATAWBA CO CLERK OF COURT  D0034 RECIPIENT: ANGELIA L ROBINETTE
COUNTY OF CATAWBA	COURT DATE: 12/11/25 PAGE: 3 TIME: 08:00 WD NUMBER OF DOCKETS: 72
HONORABLE Wesley W. Barkley	PLACE: CATAWBA CO CLERK OF COURT
( 9) DOCKET NUMBER: 18CVD00	O0034 RECIPIENT: ANGELIA L ROBINETTE
IV-D: 0007966630 AS ANGELIA L ROBINETTE VS AMBER D CLONINGER	2 CASE TYPE: AFDC
VS	AGENT: ANGELA COOK
ORDER AMT/PAY FREQUENCY:	\$50.00/MNTH ORDER DATE: 03/31/21 \$0.00 COMPLIANCE ARRS: AS OF 11.54 TOTAL AMOUNT PAST DUE: 22.82 SERVICE DATE: 09/02/25
CSUP: \$50.00/MNTH ARRS:	\$0.00 COMPLIANCE ARRS: AS OF
LAST PAYMENT: 12/01/25 FOR	11.54 TOTAL AMOUNT PAST DUE: 22.82
HEARING TYPE: HEARING FOR REV	SERVICE DATE: 09/02/25 /IEW/ADJUSTMENT PROCESS RETURN DATE:
DISPOSITION:	
( 10) DOCKET NUMBER: 22CVD00	00161 RECIPIENT: MAILLIAH R PARKS
IV-D: 0008679549 AS	SSOC DKT NCP ATTY:  0 CASE TYPE: MAO  AGENT: BONNIE L CLEMENT  0
VS VS	O CASE TYPE: MAO AGENT: BONNIE L CLEMENT
NICHOLAS T CONLEY	0
NCP MPI: 0003000125	#CO 00 /MNTMIL ODDED DAME. 00 /01 /04
CSUP: \$50.00/MNTH ARRS: \$1	\$60.00/MNTH ORDER DATE: 08/01/24 L0.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 08/13/24 FOR	TOTAL AMOUNT PAST DUE: 925.83
NEXT PAYMENT DUE: 01/01/26	TOTAL AMOUNT PAST DUE: 925.83 SERVICE DATE: 11/06/25 ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	ER SHOW CAUSE PROCESS RETURN DATE:
( 11) DOCKET NUMBER: 22CVD00	00608 RECIPIENT: TIANDRA NICHOLE DAVIS
IV-D: 0008250029 AS	SSOC DKT NCP ATTY:
IV-D: 0008250029 AS TIANDRA N DAVIS	O CASE TYPE: MAO
VS NICHOLAS T CONLEY	AGENT: BONNIE L CLEMENT
NCD MDT - 0003000125	
ORDER AMT/PAY FREQUENCY:	\$60.00/MNTH ORDER DATE: 08/01/24 0.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 08/13/24 FOR	TOTAL AMOUNT PAST DUE: 1.219.35
NEXT PAYMENT DUE: 01/01/26	TOTAL AMOUNT PAST DUE: 1,219.35 SERVICE DATE: 11/06/25 R SHOW CAUSE PROCESS RETURN DATE:
HEARING TYPE: HEARING TO ORDE	R SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
( 10) pogum	20004
( 12) DOCKET NUMBER: 16CVD00 IV-D: 0007579455 AS	0204 RECIPIENT: KESHIA L DAVIS
KESHIA L DAVIS	0 CASE TYPE: NPA
VS	AGENT: KERIN MEJIA
JERRY D DAVIS NCP MPI: 0007579452	0
ORDER AMT/PAY FREQUENCY:	\$60.00/MNTH ORDER DATE: 09/18/25
CSUP: \$50.00/MNTH ARRS: \$1	0.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 12/10/24 FOR NEXT PAYMENT DUE: 01/01/26	100.00 TOTAL AMOUNT PAST DUE: 2,247.62   SERVICE DATE: 09/16/25
HEARING TYPE: HEARING TO ORDE	R SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
	1

STATE OF NORTH CAROLINA   PROPOSED SUPPORT ENFORCEMENT CALENDAR
COUNTY OF CATAWBA   COURT DATE: 12/11/25 PAGE: 4
STATE OF NORTH CAROLINA  COUNTY OF CATAWBA  COUNTY OF CATAWBA  COUNTY DATE: 12/11/25  PAGE: 4  TIME: 08:00 WD  NUMBER OF DOCKETS: 72  PLACE: CATAWBA CO CLERK OF COURT  PLACE: DATE DESCRIPTION OF COURT  PROPOSED SUPPORT ENFORCEMENT CALENDAR  PAGE: 4
TENTE TO CKEP MINNERS MACVIOLIZAND RECEPTIONS TO DE MECHABLE DEMIKTMS
IV-D: 0004681841 ASSOC DKT NCP ATTY:
IV-D: 0004681841 ASSOC DKT NCP ATTY:  JODY M JENKINS 1 CASE TYPE: ARRN  VS AGENT: KERIN MEJIA  ELIZABETH A DELLINGER 1
VS AGENT: KERIN MEJIA
ELIZABETH A DELLINGER 1
NCP MP1: 0003314130
ORDER AMT/PAY FREQUENCY: \$50.00/MNTH ORDER DATE: 03/20/25 CSUP: \$0.00 ARRS: \$50.00/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$0.00 ARRS: \$50.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 0//08/25 FOR 100,00 TOTAL AMOUNT PAST DUE: 3,800.42
LAST PAYMENT: 07/08/25 FOR 100.00 TOTAL AMOUNT PAST DUE: 3,800.42 NEXT PAYMENT DUE: 01/01/26 SERVICE DATE: 10/01/25 HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:
DISFOSITION.
( 14) DOCKET NUMBER: 24CVD001085 RECIPIENT: JESSICA ANNETTE DILLS IV-D: 0007704148 ASSOC DKT NCP ATTY: JESSICA A DILLS 1 CASE TYPE: MAO VS AGENT: KERIN MEJIA  JAMIE A DILLS 1 NCP MPI: 0007704147
IV-D: 0007704148 ASSOC DKT NCP ATTY:
JESSICA A DILLS 1 CASE TYPE: MAO
VS AGENT: KERIN MEJIA
JAMIE A DILLS 1
ORDER AMT/PAY FREQUENCY: \$60.00/MNTH ORDER DATE: 09/18/25
CSUP: \$50.00/MNTH ARRS: \$10.00/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$50.00/MINTH ARRS: \$10.00/MINTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 10/27/25 FOR 60.00 TOTAL AMOUNT PAST DUE: 720.00 NEXT PAYMENT DUE: 01/01/26 SERVICE DATE: 07/17/25 HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE:
HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:
( 15) DOCKET NUMBER: 20CVD001610 RECIPIENT: SHE-RA N HEFNER
IV-D: 0007062829 ASSOC DRT NCP ATTY:
VS AGENT: KERIN MEJIA
IV-D: 0007062829 ASSOC DKT NCP ATTY: SHE-RA N HEFNER 1 CASE TYPE: NPA VS AGENT: KERIN MEJIA DEMETRIUS J DULA 1
ORDER AMT/PAY FREQUENCY: \$60.00/MNTH ORDER DATE: 11/02/23 CSUP: \$50.00/MNTH ARRS: \$10.00/MNTH COMPLIANCE ARRS: AS OF
CSIIP: \$50.00/MNTH ARRS: \$10.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 02/21/25 FOR 13.85 TOTAL AMOUNT PAST DUE: 743.70
NEXT PAYMENT DUE: 01/01/26 SERVICE DATE: 11/30/25
LAST PAYMENT: 02/21/25 FOR 13.85 TOTAL AMOUNT PAST DUE: 743.70 NEXT PAYMENT DUE: 01/01/26 SERVICE DATE: 11/30/25 HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:
( 16) DOCKET NUMBER: 21CVD002789 RECIPIENT: DEBRA L HEFNER
IV-D: 0008674952 ASSOC DKT NCP ATTY:
IV-D: 0008674952 ASSOC DKT NCP ATTY: DEBRA L HEFNER 1 CASE TYPE: AFDC
VS AGENT: AMANDA B DRIGGERS
BRANDON K DUNNING 1
NCP MPI - 0004941984
ORDER AMT/PAY FREQUENCY: \$0.00/ ORDER DATE: / /
ORDER AMT/PAY FREQUENCY: \$0.00/ ORDER DATE: // CSUP: \$0.00 ARRS: \$0.00 COMPLIANCE ARRS: AS OF
LAST PAYMENT: FOR TOTAL AMOUNT PAST DUE: 0.00
NEXT PAYMENT DUE: / / SERVICE DATE: 11/26/25
HEARING TYPE: FAILURE TO APPEAR GENETIC TEST PROCESS RETURN DATE:
DISPOSITION:

STATE OF NORTH CAROLINA   PROPOSED SUPPORT ENFORCEMENT CALENDAR   COUNTY OF CATAWBA   COURT DATE: 12/11/25   PAGE: TIME: 08:00 WD   NUMBER OF DOCKETS: 7   PLACE: CATAWBA CO CLERK OF COURT   COURT	5
HONORABLE: Wesley W. Barkley TIME: 08:00 WD NUMBER OF DOCKETS: 7	2
( 17) DOCKET NUMBER: 09CVD003389 RECIPIENT: RACHAEL LOUISE ZALINSKY	_
IV-D: 0006143524 ASSOC DKT NCP ATTY:	
IV-D: 0006143524 ASSOC DKT NCP ATTY: RACHAEL L ZALINSKY 1 CASE TYPE: NPA VS AGENT: ANGELA COOK RAFAEL P ELGUERA 1 NCP MPI: 0005497950	
VS AGENT: ANGELA COOK	
RAFAEL P ELGUERA 1	
NCP MPI: 0005497950	
ORDER AMT/PAY FREQUENCY: \$339.00/MNTH ORDER DATE: 10/22/09	
CSUP: \$339.00/MNTH ARRS: \$0.00 COMPLIANCE ARRS: AS OF AS OF	-
LAST PAYMENT: 10/14/25 FOR 150.40 TOTAL AMOUNT PAST DUE: 505.24 NEVM DAYMENIM DITE. 01/01/26	
ORDER AMT/PAY FREQUENCY: \$339.00/MNTH ORDER DATE: 10/22/09 CSUP: \$339.00/MNTH ARRS: \$0.00 COMPLIANCE ARRS: AS OF LAST PAYMENT: 10/14/25 FOR 156.46 TOTAL AMOUNT PAST DUE: 365.24 NEXT PAYMENT DUE: 01/01/26 SERVICE DATE: 10/22/25 HEARING TYPE: HEARING FOR REVIEW/ADJUSTMENT PROCESS RETURN DATE:	
DISPOSITION:	
	-
( 18) DOCKET NUMBER: 23CVD001319 RECIPIENT: BRITTANY N PENA IV-D: 0008395372 ASSOC DKT NCP ATTY: BRITTANY N PENA 1 CASE TYPE: MAO VS AGENT: NICOLE A BORTZ AARON L FAUNTLEROY 1 NCP MPI: 0000435232	-
( 18) DOCKET NUMBER: 23CVD001319 RECIPIENT: BRITTANY N PENA	
IV-D: 00083953/2 ASSOC DRT NCP ATTY:	
BRITTANY N PENA 1 CASE TIPE: MAC	
AGENT: NICOLE A BORTZ	
ARON D FANTIBROT 1	
ORDER AMT/PAY FREQUENCY: \$60.00/MNTH ORDER DATE: 02/15/24 CSUP: \$50.00/MNTH ARRS: \$10.00/MNTH COMPLIANCE ARRS: AS OF LAST PAYMENT: 04/17/25 FOR 18.46 TOTAL AMOUNT PAST DUE: 1,463.08 NEXT PAYMENT DUE: 01/01/26 SERVICE DATE: 11/26/25 HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE:	
CSUP: \$50.00/MNTH ARRS: \$10.00/MNTH COMPLIANCE ARRS: AS OF	
LAST PAYMENT: 04/17/25 FOR 18.46 TOTAL AMOUNT PAST DUE: 1,463.08	-
NEXT PAYMENT DUE: 01/01/26 SERVICE DATE: 11/26/25	
HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE:	
DISPOSITION:	-
	-
( 19) DOCKET NUMBER: 24CVD003205 RECIPIENT: DYLAN W HULL	-
TV-D: 0009039462 ASSOC DKT NCP ATTY:	
DYLAN W HULL 1 CASE TYPE: AFDC	
IV-D: 0009039462 ASSOC DKT NCP ATTY:  DYLAN W HULL 1 CASE TYPE: AFDC  VS AGENT: AMANDA B DRIGGERS  DEANNA L FLORIA 0  NCP MPI: 0004155500	
DEANNA L FLORIA 0	
NCP MPI: 0004155500	
ORDER AMT/PAY FREQUENCY: \$0.00/ ORDER DATE: / /	
CSUP: \$0.00 ARRS: \$0.00 COMPLIANCE ARRS: AS OF	-
LAST PAYMENT: FOR TOTAL AMOUNT PAST DUE: 0.00	
NCP MPI: 0004155500 ORDER AMT/PAY FREQUENCY: \$0.00/ ORDER DATE: / / CSUP: \$0.00 ARRS: \$0.00 COMPLIANCE ARRS: AS OF LAST PAYMENT: FOR TOTAL AMOUNT PAST DUE: 0.00 NEXT PAYMENT DUE: / / SERVICE DATE: HEARING TYPE: CIVIL TO ESTABLISH SUPPORT PROCESS RETURN DATE:	
HEARING TYPE: CIVIL TO ESTABLISH SUPPORT PROCESS RETURN DATE:	
DISPOSITION:	-
( 20) DOCKET NUMBER: 06CVD003013 RECIPIENT: GLENDA L THOMAS	
IV-D: 0007290433 ASSOC DKT NCP ATTY:	
GLENDA L THOMAS 1 CASE TYPE: NPA	
VS AGENT: JEANNETTE RIVAS	
RICKY N FOX 1	
NCP MPI: 0004505678	
ORDER AMT/PAY FREQUENCY: \$284.00/MNTH ORDER DATE: 01/09/14 CSUP: \$0.00 ARRS: \$284.00/MNTH COMPLIANCE ARRS: AS OF	
CSUP: \$0.00 ARRS: \$284.00/MNTH COMPLIANCE ARRS: AS OF LAST PAYMENT: FOR TOTAL AMOUNT PAST DUE: 13,400.18	
LAST PAYMENT: FOR TOTAL AMOUNT PAST DUE: 13,400.18 NEXT PAYMENT DUE: 01/01/26 SERVICE DATE: 08/02/17	
HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE:	
DISPOSITION:	

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COUNTY OF CATAWBA  HONORABLE Wesley W. Barkley  ( 21) DOCKET NUMBER: 25CVD00	PROPOSED S	SUPPORT ENFORCEM	MENT CALENDAR
COUNTY OF CATAWBA	COURT DATE	E: 12/11/25	PAGE: 6
Wesley W Rankley	TIME	E: 08:00 WD	NUMBER OF DOCKETS: 72
HONORABLE VCSICY W. Darkicy	PLACE	E: CATAWBA CO CI	JERK OF COURT
( 21) DOCKET NUMBER: 25CVD00	0487	RECIPIENT: EDWA	ARD LEWANDOWSKI
IV-D: 0008835854 AS EDWARD LEWANDOWSKI VS KERRI GREEN	SOC DKT NO	CP ATTY:	
EDWARD LEWANDOWSKI	0 CF	ASE TYPE: MAO	
VS	AC	BENT: AMANDA BI	DRIGGERS
KERRI GREEN	0		
NCP MPI: 0008835844	40.00/		7 /
ORDER AMT/PAY FREQUENCY:	\$0.00/	ORDER DATE	5: / /
CSUP: \$0.00 ARRS:	0.00	COMPLIANCE ARRE	S: AS OF
LAST PAYMENT: FOR		TOTAL AMOUNT PA	201 DUE: 0.00
KERRI GREEN  NCP MPI: 0008835844  ORDER AMT/PAY FREQUENCY:  CSUP: \$0.00 ARRS: \$  LAST PAYMENT: FOR  NEXT PAYMENT DUE: / /  HEARING TYPE: CIVIL TO ESTABI	דמע מווסס סיי	ם משטטבים מ ז משטטטטט	ERVICE DATE: 07/23/23
DISPOSITION:	IDU DOLLOKI	L PROCESS I	CETORN DATE:
DISPOSITION:		ne memorina di comi	
( 22) DOCKET NUMBER: 24CVD00 IV-D: 0009004426 AS LAURA N GOMEZ RIVERA VS LEONARDO GUERRA GAVIDIA	2260	RECIPIENT: LAUF	RA NOEMI GOMEZ RIVERA
IV-D: 0009004426 AS	SOC DKT NO	CP ATTY :	
LAURA N GOMEZ RIVERA	1 CA	ASE TYPE: NPA	
VS	AC	GENT: JELEN M SA	ANDOVAL - PADILLA
LEONARDO GUERRA GAVIDIA	1		
NCP MPI: 0009004417			
ORDER AMT/PAY FREQUENCY: \$ CSUP: \$423.00/MNTH ARRS: \$ LAST PAYMENT: 11/03/25 FOR NEXT PAYMENT DUE: 01/01/26 HEARING TYPE: HEARING TO ORDE	423.00/MNTH	I ORDER DATE	E: 10/17/24
CSUP: \$423.00/MNTH ARRS: \$	0.00	COMPLIANCE ARRS	S: AS OF
LAST PAYMENT: 11/03/25 FOR	450.00	TOTAL AMOUNT PA	AST DUE: 3,303.00
NEXT PAYMENT DUE: 01/01/26		SE SECONDARY	ERVICE DATE: U6/U3/25
HEARING TYPE: HEARING TO ORDE	R SHOW CAUS	SE PROCESS F	CETURN DATE:
DISPOSITION:			_
( 23) DOCKET NUMBER: 14CVD00 IV-D: 0007365989 AS NASTACIA S MCDANIEL VS ERIC W HARRIS II	2973	RECIPIENT: NAST	PACIA S MCDANIEL
IV-D: 0007365989 AS	SOC DKT NO	CP ATTY :	
NASTACIA S MCDANIEL	1 CP	ASE TYPE: NPA	·
VS	AG	SENT: ANGELA COO	OK .
ERIC W HARRIS II	2		
NCP MPI: 0006198901			
ORDER AMT/PAY FREQUENCY: \$ CSUP: \$50.00/MNTH ARRS: \$5 LAST PAYMENT: 12/08/25 FOR NEXT PAYMENT DUE: 01/01/26 HEARING TYPE: HEARING FOR REV	100.00/MNTH	I ORDER DATE	G: 06/12/25_
CSUP: \$50.00/MNTH ARRS: \$5	0.00/MNTH	COMPLIANCE ARRS	S: AS OF
LAST PAYMENT: 12/08/25 FOR	15.24	TOTAL AMOUNT PA	AST DUE: 2.26
NEXT PAYMENT DUE: 01/01/26	TTTT.7 / 7 TTTCCC	ES DESCRIPTION TO THE	RVICE DATE: U3/U6/25
DISPOSITION:	TEM/ADOUSTM	IENT PROCESS F	ETURN DATE:
DIBLOBITIOM:			
( 24) DOCKET NUMBER: 15CVD00			HER DANIELLE WALKER
	SOC DKT NO		
HEATHER D WALKER	1 CA	SE TYPE: MAO	
VS		SENT: ANGELA COC	OK .
ERIC W HARRIS II	2		
NCP MPI: 0006198901	400 00 5		06/10/05
ORDER AMT/PAY FREQUENCY: \$	100.00/MNTH	OKDER DATE	: 06/12/25
CSUP: \$50.00/MNTH ARRS: \$5	O.OO/MNTH	COMPLIANCE ARRE	GE DIE: AS OF
LAST PAYMENT: 12/01/25 FOR	50.00	TOTAL AMOUNT PA	ST DUE: 0.00
NEXT PAYMENT DUE: 01/01/26 HEARING TYPE: HEARING FOR REV	TEM / N D TH COM	ES DECORAGE MINUS	RVICE DATE: 03/06/25
DISPOSITION:	TEM/ADOUSTM	IENT PROCESS R	EIUKN DAIE:
DISLOSITION:	····		
			······································

STATE OF NORTH CAROLINA	PROPOSED SUPPORT ENFORCEMENT CALENDAR COURT DATE: 12/11/25 PAGE: 7 TIME: 08:00 WD NUMBER OF DOCKETS: 72 PLACE: CATAWBA CO CLERK OF COURT
COUNTY OF CATAWBA	COURT DATE: 12/11/25 PAGE: /
HONORABLE Wesley W. Barkley	PLACE: CATAWBA CO CLERK OF COURT
1 2E1 DOODER MIMORD, 2500000	MARK-170 DECIDIENTE RIKALIA K EELWSTER
TA-D: OOOATT08A/	ASSOC DKT NCP ATTY:  0 CASE TYPE: NPA AGENT: AMANDA B DRIGGERS 0
VS	AGENT: AMANDA B DRIGGERS
DEVION L HEGGSTURNER	0
NCP MPI: 0005124254	\$0 00 / ORDER DATE: / /
CSUP: \$0.00 ARRS:	\$0.00 COMPLIANCE ARRS: AS OF
LAST PAYMENT: FOR	TOTAL AMOUNT PAST DUE: 0.00
NEXT PAYMENT DUE: / /	\$0.00/ ORDER DATE: / / \$0.00 COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 0.00 SERVICE DATE: ATERNITY/SUPPORT PROCESS RETURN DATE:
DISPOSITION:	TERMITITY BUFFORT FROCESS RETORM BITTE.
( 26) DOCKET NUMBER: 20CVD0	001532 RECIPIENT: CARLA A HUDSON
IV-D: 0008418823 A	ASSOC DKT NCP ATTY:
CARLA A HUDSON	1 CASE TYPE: NPA
VS WAYNE E HOLLAR	AGENT: TERRANCE L MAPLES  1
NCP MPI: 0005333382	ASSOC DKT NCP ATTY:  1 CASE TYPE: NPA AGENT: TERRANCE L MAPLES 1
ORDER AMT/PAY FREQUENCY:	\$375.00/MNTH ORDER DATE: 08/20/20
CSUP: \$375.00/MNTH ARRS:	\$0.00 COMPLIANCE ARRS: AS OF
NEXT PAYMENT DUE: 01/01/26	SERVICE DATE: 10/12/25
HEARING TYPE: HEARING TO ORD	\$375.00/MNTH ORDER DATE: 08/20/20 \$0.00 COMPLIANCE ARRS: AS OF 183.46 TOTAL AMOUNT PAST DUE: 5,965.66 SERVICE DATE: 10/12/25 DER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
( 27) DOCKET NUMBER: 19CVD0	01044 RECIPIENT: ELIZABETH A CALDWELL
IV-D: 0008526270 A	ASSOC DKT NCP ATTY:  1 CASE TYPE: MAO
VS	ASSOC DKT NCP ATTY: 1 CASE TYPE: MAO AGENT: TERRANCE L MAPLES
CHARLES J HULL	1
NCP MPI: 0003332134	\$60.00/MNTH ORDER DATE: 03/14/24
CSIID. \$50 00/MNTH ARRS. \$	110.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 08/01/24 FOR	TOTAL AMOUNT PAST DUE: 750.00
NEXT PAYMENT DUE: 01/01/26	TOTAL AMOUNT PAST DUE: 750.00 SERVICE DATE: DER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	DER SHOW CAUSE PROCESS RETURN DATE:
( 28) DOCKET NUMBER: 17CVD0	02181 RECIPIENT: SHERRY B KAREIVA
IV-D: 0007889574 A	SSOC DKT NCP ATTY:
SHERRY B KAREIVA	1 CASE TYPE: NPA
VS BRANDON H KAREIVA	AGENT: JEANNETTE RIVAS 1
NCP MPI: 0007889573	
ORDER AMT/PAY FREQUENCY: \$	1152.00/MNTH ORDER DATE: 10/26/23
CSUP: \$1152.00/MNTH ARRS:	\$0.00 COMPLIANCE ARRS: AS OF 1,152.00 TOTAL AMOUNT PAST DUE: 5,354.65
NTDVM DNVMDNM DITE. 01/01/26	SERVICE DATE:
HEARING TYPE: HEARING TO ORD	DER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	

STATE OF NORTH CAROLINA	PROPOSED SUPPORT ENFORCEMENT CALENDAR  COURT DATE: 12/11/25 PAGE: 8  TIME: 08:00 WD NUMBER OF DOCKETS: 72  PLACE: CATAWBA CO CLERK OF COURT  2037 RECIPIENT: TERESA JEANINE GLASCOE
Wesley W. Barkley	TIME: 08:00 WD NUMBER OF DOCKETS: 72
( 29) DOCKET NUMBER: 08CVD00	PLACE: CATAWBA CO CLERK OF COURT  2037 RECIPIENT: TERESA JEANINE GLASCOE
IV-D: 0007473798 AS	SSOC DKT NCP ATTY:  1 CASE TYPE: NPA AGENT: JEANNETTE RIVAS 2
TERESA J GLASCOE	1 CASE TYPE: NPA
VS RPANDON D KNOY	AGENT: JEANNETTE RIVAS
NCP MPT • 0000226551	
ORDER AMT/PAY FREQUENCY: \$	164.00/MNTH ORDER DATE: 04/17/25 5.00/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$149.00/MNTH ARRS: \$1	5.00/MNTH COMPLIANCE ARRS: AS OF
NEXT PAYMENT DIE: 01/01/26	164.00 TOTAL AMOUNT PAST DUE: 8,170.30 SERVICE DATE: 12/07/25
HEARING TYPE: HEARING TO ORDE	SERVICE DATE: 12/07/25 R SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
( 30) DOCKET NUMBER: 15CVD00	1945 RECIPIENT: JAQUESHA LA'SHEA HACKETT
JAOUESHA L HACKETT	SOC DKT NCP ATTY:  2 CASE TYPE: MAO  AGENT: JEANNETTE RIVAS  2
VS	AGENT: JEANNETTE RIVAS
BRANDON D KNOX	2
NCP MPI: 0000226551	100.00/MNTH ORDER DATE: 11/21/25
CSUP: \$50.00/MNTH ARRS: \$5	100.00/MNTH ORDER DATE: 11/21/25 0.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 06/13/25 FOR	100.00 TOTAL AMOUNT PAST DUE: 22,316.66 SERVICE DATE: 12/07/25 R SHOW CAUSE PROCESS RETURN DATE:
NEXT PAYMENT DUE: 01/01/26	SERVICE DATE: 12/0//25 PROCESS RETURN DATE:
DISPOSITION:	IN SHOW GROUP TROOPS REPORT SITES.
( 31) DOCKET NUMBER: 16CVD00	RECIPIENT: BRIDGETT P LACKEY  SOC DKT NCP ATTY:  1 CASE TYPE: NPA AGENT: COURTNEY B SCHIFFEL  1
IV-D: 0007759114 AS	SOC DKT NCP ATTY:
US VS	AGENT: COURTNEY B SCHIFFEL
STEVEN K LACKEY	1
NCP MPI: 0000408850	+co oo harry
ORDER AMT/PAY FREQUENCY:	\$60.00/MNTH ORDER DATE: 04/25/24 0.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 12/05/25 FOR	13.85 TOTAL AMOUNT PAST DUE: 486.20
NEXT PAYMENT DUE: 01/01/26	13.85 TOTAL AMOUNT PAST DUE: 486.20 SERVICE DATE: R SHOW CAUSE PROCESS RETURN DATE: 11/11/25
HEARING TYPE: HEARING TO ORDE DISPOSITION:	R SHOW CAUSE PROCESS RETURN DATE: 11/11/25
DISPOSITION:	
( 32) DOCKET NUMBER: 25CV 45	18 RECIPIENT: JEILYN M GOMEZ CALDERON
IV-D: 0009108394 AS JEILYN M GOMEZ CALDERON	SOC DKT NCP ATTY:
VS WALTER E LAZO MARTINEZ	AGENT: AMANDA B DRIGGERS
MCD MDT · 0009108383	
ORDER AMT/PAY FREQUENCY:	\$0.00/ ORDER DATE: // 0.00 COMPLIANCE ARRS: AS OF
CSUP: \$0.00 ARRS: \$	0.00 COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 0.00
LAST PAYMENT: FOR NEXT PAYMENT DUE: / /	SERVICE DATE: 11/12/25
HEARING TYPE: CV TO ESTAB PAT	SERVICE DATE: 11/12/25 ERNITY/SUPPORT PROCESS RETURN DATE:
DISPOSITION:	

STATE OF NORTH CAROLINA	PROPOSED SUPPORT ENFORCEMENT CALENDAR   COURT DATE: 12/11/25 PAGE: 9   TIME: 08:00 WD NUMBER OF DOCKETS: 72   PLACE: CATAWBA CO CLERK OF COURT   O0559 RECIPIENT: KENDALL RENEE HESTER
COUNTY OF CATAWBA	COURT DATE: 12/11/25
Wesley W. Barkley	TIME: 08:00 WD NUMBER OF DOCKETS: 72
HONORABLE: VIJOS	PLACE: CATAWBA CO CLERK OF COURT
TV-D. 0007011900	OCOC DAM MCD VMMA .
KENDALL B HEGTER	SSOC DKT NCP ATTY:  1 CASE TYPE: MAO  AGENT: COURTNEY B SCHIFFEL  1
VS	AGENT: COURTNEY B SCHIFFEL
TERRICK A LITTULE	1
ORDER AMT/PAY FREQUENCY:	\$50.00/MNTH ORDER DATE: 04/13/21
CSUP: \$50.00/MNTH ARRS:	\$0.00 COMPLIANCE ARRS: AS OF
LAST PAYMENT: 04/07/23 FOR	TOTAL AMOUNT PAST DUE: 1,805.36
NEXT PAYMENT DUE: 01/01/26	SERVICE DATE:
HEARING TYPE: HEARING TO ORD	\$50.00/MNTH ORDER DATE: 04/13/21 \$0.00 COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 1,805.36 SERVICE DATE: ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
( 34) DOCKET NUMBER: 06CVD0	D2847 RECIPIENT: CHRISTA GAIL GREER SSOC DKT NCP ATTY: 1 CASE TYPE: ARRN AGENT: COURTNEY B SCHIFFEL 1
IV-D: 0002886132 A	SSOC DKT NCP ATTY:
CHRISTA G GREER	1 CASE TYPE: ARRN
VS	AGENT: COURTNEY B SCHIFFEL
CURTIS E LOWE	1
NCP MPI: 0002886131	ACO 00 / 100
ORDER AMT/PAY FREQUENCY:	\$60.00/MNTH ORDER DATE: 06/08/17 50.00/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$0.00 ARRS: \$1	00.00/MNTH COMPLIANCE ARRS: AS OF
NEVE DAYMENT DIE: 01/01/26	TOTAL AMOUNT PAST DUE: 1,136.15  SERVICE DATE: ER SHOW CAUSE PROCESS RETURN DATE:
MEXI PAIMENT DUE: 01/01/20	DDOCEGG DEWILDE DATE:
DISPOSITION:	ar phow chopp through reference.
( 35) DOCKET NUMBER: 11CVD00	00048 RECIPIENT: SHELBY N MARTIN
IV-D: 0006481004 AS	SSOC DKT NCP ATTY:
SHELBY N MARTIN	U CASE TYPE: MAO
TACOR D MILLER	00048 RECIPIENT: SHELBY N MARTIN SSOC DKT NCP ATTY: 0 CASE TYPE: MAO AGENT: CRYSTAL B MULL 0
NCP MPI: 0000948528	O .
ORDER AMT/PAY FREQUENCY:	\$300.00/MNTH ORDER DATE: 11/14/25
CSUP: \$262.00/MNTH ARRS: \$3	38.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 11/19/25 FOR	262.00 TOTAL AMOUNT PAST DUE: 12,521.07 SERVICE DATE: 06/30/25 ER SHOW CAUSE PROCESS RETURN DATE:
NEXT PAYMENT DUE: 01/01/26	SERVICE DATE: 06/30/25
HEARING TYPE: HEARING TO ORDI	ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
( 36) DOCKET NUMBER: 16CVD00	00760 RECIPIENT: ROBERT ANDREW MILLER
IV-D: 0008649527 AS	SSOC DKT NCP ATTY : C. RANDY ISENHOWER
ROBERT A MILLER	1 CASE TYPE: NPA
VS	AGENT: ANGELA COOK
KAYLIANNE R MILLER	1
NCP MPI: 0000411865	
ORDER AMT/PAY FREQUENCY:	\$75.00/MNTH ORDER DATE: 07/10/25
CSUP: \$50.00/MNTH ARRS: \$2	25.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 12/01/25 FOR	70.00 TOTAL AMOUNT PAST DUE: 16,192.22
NEXT PAYMENT DUE: 01/01/26	SERVICE DATE: 04/30/25 VIEW/ADJUSTMENT PROCESS RETURN DATE:
HEARING TYPE: HEARING FOR REV	/IEW/ADJUSTMENT PROCESS RETURN DATE:
DISPOSITION:	

STATE OF NORTH CAROLINA	PROPOSED SUPPORT ENFORCEMENT CALENDAR COURT DATE: 12/11/25 PAGE: 10 TIME: 08:00 WD NUMBER OF DOCKETS: 72 PLACE: CATAWBA CO CLERK OF COURT
COUNTY OF CATAWBA	COURT DATE: 12/11/25 PAGE: 10
Wesley W. Barkley	TIME: 08:00 WD NUMBER OF DOCKETS: 72
HONORABLE:	PLACE: CATAWBA CO CLERK OF COURT
( 3/) DOCKET NUMBER: 16CVDU	00760 RECIPIENT: ROBERT ANDREW MILLER
TV-D: UUU6043327   A	1 CASE TYPE: NPA
VS	SSOC DKT NCP ATTY: C. RANDY ISENHOWER  1 CASE TYPE: NPA AGENT: ANGELA COOK 1
KAYLIANNE R MILLER	1
NCP MPI: 0000411865	\$75.00/MNTH ORDER DATE: 07/10/25 25.00/MNTH COMPLIANCE ARRS: AS OF
ORDER AMT/PAY FREQUENCY:	\$75.00/MNTH ORDER DATE: 07/10/25
CSUP: \$50.00/MNTH ARRS: \$	25.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 12/01/25 FOR	70.00 TOTAL AMOUNT PAST DUE: 16.192.22
NEXT PAYMENT DUE: 01/01/26	SERVICE DATE: 11/02/25 ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
( 38) DOCKET NUMBER: 25CVD0	02338 RECIPIENT: WENDY M ROSS
IV-D: 0009094502 A	SSOC DKT NCP ATTY: RALPH D YOUNT
WENDY M ROSS	O CASE TYPE: MAO
VS	AGENT: DAWN SIDES
RONALD L MOORE	0
NCP MPI: 0009094492	#A AA / ADDED DATE: / /
CCUID. 40 00 APPG.	\$0.00/ ORDER DATE: / /
LAST PAYMENT: FOR	TOTAL AMOUNT PAST DUE: 0.00
NEXT PAYMENT DUE: / /	SERVICE DATE: 08/01/25
HEARING TYPE: CIVIL TO ESTAB	SSOC DKT NCP ATTY: RALPH D YOUNT  0 CASE TYPE: MAO AGENT: DAWN SIDES  0  \$0.00/ ORDER DATE: // \$0.00 COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 0.00 SERVICE DATE: 08/01/25 LISH SUPPORT PROCESS RETURN DATE:
DISPOSITION:	
( 20) DOCKER NUMBER - MM(02E1)	COMPONEET DEGETERATE, TEXNITE D THANKS
( 39) DOCKET NUMBER: MMU3510	SCVD000551 RECIPIENT: JEANNIE R JUANEZ
TV-D; UUUUSS/39/39 A;	1 CASE TYPE: MAO
VS	AGENT: DAWN SIDES
IV-D: 0006339759 A: JEANNIE R JUANEZ VS ELI MORALES	1
ORDER AMT/PAY FREQUENCY:	\$0.00/ ORDER DATE: / /
CSUP: \$0.00 ARRS: 5	\$0.00/ ORDER DATE: / / \$0.00 COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 0.00 SERVICE DATE: 08/14/25 VIEW/ADJUSTMENT PROCESS RETURN DATE:
LAST PAYMENT: 03/07/17 FOR	TOTAL AMOUNT PAST DUE: 0.00
NEXT PAYMENT DUE: U1/U1/26	SERVICE DATE: U8/14/25
DISPOSITION:	VIEW/ADJUSTMENT PROCESS RETURN DATE:
DIDIODITION.	
( 40) DOCKET NUMBER: 25CVD00	2527 RECIPIENT: SAMANTHA WOODYARD
IV-D: 0009097645 AS	SSOC DKT NCP ATTY:
SAMANTHA WOODYARD	1 CASE TYPE: NPA
VS	AGENT: JEANNETTE RIVAS
WILLIAM J MUNCY	1
NCP MPI: 0009097638	349.00/MNTH ORDER DATE: 08/28/25
CSUP: \$349.00/MNTH ARRS:	80.00 COMPLIANCE ARRS: AS OF
LAST PAYMENT: FOR	TOTAL AMOUNT PAST DUE: 14,658.00
NEXT PAYMENT DUE: 01/01/26	SERVICE DATE: 11/05/25
HEARING TYPE: HEARING TO ORDE	SERVICE DATE: 11/05/25 ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	

STATE OF NORTH CAROLINA COUNTY OF CATAWBA	PROPOSED SUPPORT ENFORCEMENT CALENDAR COURT DATE: 12/11/25 PAGE: 11
HONORARIE Wesley W. Barkley	COURT DATE: 12/11/25 PAGE: 11 TIME: 08:00 WD NUMBER OF DOCKETS: 72 PLACE: CATAWBA CO CLERK OF COURT  02037 RECIPIENT: CHRISTIE WEHNER
( 41) DOCKET NUMBER: 16CVD00	2037 RECIPIENT: CHRISTIE WEHNER
IV-D: 0007688912 AS	SSOC DKT NCP ATTY:  1 CASE TYPE: NPA  AGENT: JELEN M SANDOVAL-PADILLA  1
CHRISTIE WEHNER	1 CASE TYPE: NPA
VS	AGENT: JELEN M SANDOVAL-PADILLA
JOEY NIGLIO	1
NCD MDT + 0007688909	
ORDER AMT/PAY FREQUENCY:	100.00/MNTH ORDER DATE: 03/07/24 50.00/MNTH COMPLIANCE ARRS: AS OF AS OF
CSUP: \$50.00/MNTH ARRS: \$5	DO. UU/MNTH COMPLIANCE ARRS: AS OF
MEYER DAVMENE DIE: 01/01/26	SERVICE DAME: 05/21/25
HEARING TYPE: HEARING TO ORDE	TOTAL AMOUNT PAST DUE: 34,936.20 SERVICE DATE: 05/21/25 R SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	AC DION GIODE TROOPS RELEGIAL DITE.
( 42) DOCKET NUMBER: 13CVD00	2418 RECIPIENT: JAMIE R GERALD
IV-D: 0006912756 AS	SOC DKT NCP ATTY:
JAMIE R GERALD	1 CASE TYPE: NPA
VS	AGENT: KERIN MEJIA
IV-D: 0006912756 AS JAMIE R GERALD VS ROGER A OXENDINE NCP MPI: 0000866405	1
NCP MPI: UUUU8664U5	2217 00 /MNIMU ODDER DAME. 10/22/25
CCITE: \$197 ON /MNTH APPC: \$3	2217.00/MNTH ORDER DATE: 10/23/25 0.00/MNTH COMPLIANCE ARRS: AS OF
1.29 PAVMENT. $11/21/25$ FOR	500 00 TOTAL AMOUNT PAST DIE: 10.764.96
NEXT PAYMENT DUE: 01/01/26	500.00 TOTAL AMOUNT PAST DUE: 10,764.96 SERVICE DATE: 09/27/25 ER SHOW CAUSE PROCESS RETURN DATE:
HEARING TYPE: HEARING TO ORDE	R SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
( 43) DOCKET NUMBER: 18CVD00	2931 RECIPIENT: KALI B DAVIDSON
IV-D: 0007109533 AS KALI B DAVIDSON VS ROBERT F PEET JR	SOC DKT NCP ATTY:
KALI B DAVIDSON	2 CASE TYPE: ARRN
VS	AGENT: JELEN M SANDOVAL-PADILLA
ROBERT F PEET JR	1
NCP MPI: 0004773044	308.00/MNTH ORDER DATE: 08/08/24
CSUP: \$0.00 ARRS: \$30	8.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 11/21/25 FOR	105.94 TOTAL AMOUNT PAST DUE: 7,118.39
NEXT PAYMENT DUE: 01/01/26	105.94 TOTAL AMOUNT PAST DUE: 7,118.39 SERVICE DATE: 06/23/25 R SHOW CAUSE PROCESS RETURN DATE:
HEARING TYPE: HEARING TO ORDE	R SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
( 44) DOCKET NUMBER: 16CVD00	0930 RECIPIENT: DORIS M BUCHANAN
IV-D: 0007528447 AS	SOC DKT NCP ATTY:
DORIS M BUCHANAN	Z CASE TYPE: ARRIN
VS	AGENT: JELEN M SANDOVAL-PADILLA
IMELDA V PENDARVIS NCP MPI: 0000407049	1
	237.00/MNTH ORDER DATE: 08/14/25
CSUP: \$0.00 ARRS: \$23	7.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 12/08/25 FOR	35.31 TOTAL AMOUNT PAST DUE: 0.00
NEXT PAYMENT DUE: 01/01/26	SERVICE DATE: 10/30/24
	R SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	

STATE OF NORTH CAROLINA	PROPOSED SUPPORT ENFORCEMENT CALENDAR
COUNTY OF CATAWBA	COURT DATE: 12/11/25 PAGE: 12
HOMODARIE Wesley W. Barkley	COURT DATE: 12/11/25 PAGE: 12 TIME: 08:00 WD NUMBER OF DOCKETS: 72 PLACE: CATAWBA CO CLERK OF COURT 01977 RECIPIENT: MARIA JOSE CALERO NOGUERA
( 45) DOCKET NUMBER: 21CVD0	01977 RECIPIENT: MARIA JOSE CALERO NOGUERA
IV-D: 0008625181 A	SSOC DKT NCP ATTY: RALPH D YOUNT  1 CASE TYPE: NPA AGENT: JEANNETTE RIVAS 1
MARIA J CALERO NOGUERA	1 CASE TYPE: NPA
VS CARLOS R PEREZ NCP MPI: 0008625164	AGENT: JEANNETTE RIVAS
CARLOS R PEREZ	1
NCP MPI: 0008625164	4.4.5 00 kmmm
ORDER AMT/PAY FREQUENCY:	\$445.00/MNTH ORDER DATE: 03/14/24 \$0.00 COMPLIANCE ARRS: AS OF 205.38 TOTAL AMOUNT PAST DUE: 1,704.69
CSUP: \$445.00/MNTH ARRS: 1	30.00 COMPLIANCE ARRS: AS OF AS OF
NEVT DAVMENT DIE: 01/01/26	SERVICE DAME: 11/19/25
HEARING TYPE: HEARING TO ORDI	SERVICE DATE: 11/19/25 ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
( 46) DOCKET NUMBER: 06CVD00	03439 RECIPIENT: AMANDA KAY FLICKINGER
IV-D: 0005483369 A	SSOC DKT NCP ATTY:  1 CASE TYPE: MAO  AGENT: JELEN M SANDOVAL-PADILLA  1
AMANDA K FLICKINGER	1 CASE TYPE: MAO
VS	AGENT: JELEN M SANDOVAL-PADILLA
WILLIAM A POPE II NCP MPT: 0005483368	1
	\$100.00/MNTH ORDER DATE: 11/20/25
CCIID. GEO OO /MNIMU NDDC. G!	SO OO MANDE COMPLIANCE APPC. AC OF
LAST PAYMENT: 12/08/25 FOR	60.00 TOTAL AMOUNT PAST DUE: 12,309.42
NEXT PAYMENT DUE: 01/01/26	SERVICE DATE: 06/26/25
HEARING TYPE: HEARING TO ORDI	60.00 TOTAL AMOUNT PAST DUE: 12,309.42 SERVICE DATE: 06/26/25 ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
( 47) DOCKET NUMBER: 94CVD00	01304 RECIPIENT: SHARON W BRUSCHER SSOC DKT NCP ATTY: 1 CASE TYPE: ARRN AGENT: JELEN M SANDOVAL-PADILLA 1
IV-D: 0001640153 AS	SSOC DKT NCP ATTY:
SHARON W BRUSCHER	1 CASE TYPE: ARRN
VS	AGENT: JELEN M SANDOVAL-PADILLA
CHRIS M PROCTOR	1
NCP MPI: 0000405916	\$50.00/MNTH ORDER DATE: 10/24/19
CCIID. \$0.00 ARRS. \$1	50 00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 01/22/25 FOR	11.54 TOTAL AMOUNT PAST DUE: 3,068.82
NEXT PAYMENT DUE: 01/01/26	11.54 TOTAL AMOUNT PAST DUE: 3,068.82 SERVICE DATE: ER SHOW CAUSE PROCESS RETURN DATE:
HEARING TYPE: HEARING TO ORDI	ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
Market Market Control of the Control	
( 48) DOCKET NUMBER: 25CVD00	04438 RECIPIENT: QUANTAISHA I MILES
TV-D: 0008660073 AS	SSOC DKT NCP ATTY:
QUANTAISHA I MILES	O CASE TYPE: MAO
VS	AGENT: DAWN SIDES
JOSHA R PROPST	0
NCP MPI: 0002886401 ORDER AMT/PAY FREQUENCY:	\$0.00/ ORDER DATE: / /
CGIID. \$0 00 APPG.	\$0.00 COMPLIANCE ARRS: AS OF
LAST PAYMENT: FOR	TOTAL AMOUNT PAST DUE: 0.00
LAST PAYMENT: FOR NEXT PAYMENT DUE: / /	SERVICE DATE: 10/29/25
HEARING TYPE: CIVIL TO ESTABI	SERVICE DATE: 10/29/25 LISH SUPPORT PROCESS RETURN DATE:
DISPOSITION:	

STATE OF NORTH CAROLINA	PROPOSED SUPPORT ENFORCEMENT CALENDAR
COUNTY OF CATAWBA	COURT DATE: 12/11/25 PAGE: 13
Wesley W Barkley	TIME: 08:00 WD NUMBER OF DOCKETS: 72
HONORABLE! Coloy V. Barkiey	PROPOSED SUPPORT ENFORCEMENT CALENDAR COURT DATE: 12/11/25 PAGE: 13 TIME: 08:00 WD NUMBER OF DOCKETS: 72 PLACE: CATAWBA CO CLERK OF COURT CAUCHT NEED AMBLE.
( 49) DOCKET NUMBER: 06CVD00	J4015 RECIPIENT: ALISHA D PATTERSON
1V-D: 0005517867 A	SSOC DKT NCP ATTY:  1 CASE TYPE: ARRN  AGENT: NICOLE A BORTZ  1
ALISHA D PATTERSON	1 CASE TYPE: ARRIV
V D DENDET C D DAMOC - DENDECA C	1
NCP MPI: 0005517866	1
VDDED VWW\DVA EDEVITEMUA. 4.	1200.00/MNTH ORDER DATE: 05/22/25
CSID: \$0.00 ARRS:\$12	150.00 TOTAL AMOUNT PAST DUE: 12,431.88
1.AST PAYMENT: 11/17/25 FOR	150.00 TOTAL AMOUNT PAST DUE: 12.431.88
NEXT PAYMENT DUE: 01/01/26	SERVICE DATE: 11/29/25
HEARING TYPE: HEARING TO ORDI	SERVICE DATE: 11/29/25 ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
( 50) DOCKET NUMBER: 05CVD0	01742 RECIPIENT: LINDSEY E PARKER
IV-D: 0005199797 A	SSOC DKT NCP ATTY: AMBER M EADES CROUCH
LINDSEY E PARKER	2 CASE TYPE: ARRN
VS	AGENT: NICOLE A BORTZ
JEFFREY S RAMSEY	1
NCP MPI: 0005199796	SSOC DKT NCP ATTY: AMBER M EADES CROUCH  2 CASE TYPE: ARRN  AGENT: NICOLE A BORTZ  1
ORDER AMT/PAY FREQUENCY:	\$375.00/MNTH ORDER DATE: 07/25/24 75.00/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$0.00 ARRS: \$3	/5.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 04/15/25 FOR	29.00 TOTAL AMOUNT PAST DUE: 25,855.50
NEXT PAYMENT DUE: 01/01/26	SERVICE DATE: ER SHOW CAUSE PROCESS RETURN DATE: 11/10/25
	ER SHOW CAUSE PROCESS RETURN DATE: 11/10/25
DISPOSITION:	
( 51) DOCKET NUMBER: 15CVD00	00602 RECIPIENT: DONNA YATES HOLLOWAY
IV-D: 0007421842 AS	SSOC DKT NCP ATTY:
DONNA Y HOLLOWAY	1 CASE TYPE: NPA
IV-D: 0007421842 AS DONNA Y HOLLOWAY VS	AGENT: NICOLE A BORTZ
MIGUEL A RODRIGUEZMIRANDA	1
NCP MPT: 0007421841	
ORDER AMT/PAY FREQUENCY:	340.00/MNTH ORDER DATE: 11/05/20 LO.00/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$330.00/MNTH ARRS: \$3	LO.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 11/24/25 FOR	340.00 TOTAL AMOUNT PAST DUE: 8,313.58 SERVICE DATE: 11/10/25 ER SHOW CAUSE PROCESS RETURN DATE:
NEXT PAYMENT DUE: 01/01/26	SERVICE DATE: 11/10/25
HEARING TYPE: HEARING TO ORDI	ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
( 52) DOCKET NUMBER: 16CVD00	00929 RECIPIENT: CHRISTY N SMART
	SSOC DKT NCP ATTY:
CHRISTY N SMART	1 CASE TYPE: NPA
VS	AGENT: ANGELA COOK
BARRY L RYDER	1
NCP MPI: 0003159652	
ORDER AMT/PAY FREQUENCY:	711.00/MNTH ORDER DATE: 07/21/22
CSUP: \$711.00/MNTH ARRS: 5	0.00 COMPLIANCE ARRS: AS OF
LAST PAYMENT: 07/17/25 FOR	COMPLIANCE ARRS: AS OF 230.43 TOTAL AMOUNT PAST DUE: 5,742.68
NEVE DAVACENTE DITC. $01/01/26$	SERVICE DAME: 04/17/25
HEARING TYPE: HEARING FOR REV	TIEW/ADJUSTMENT PROCESS RETURN DATE:
DISPOSITION:	

STATE OF NORTH CAROLINA   PROPOSED SUPPORT ENFORCEMENT CALENDAR COUNTY OF CATAWRA   COURT DATE: 12/11/25 PAGE: 14
COUNTY OF CATAWBA COURT DATE: 12/11/25 PAGE: 14  HONORABLE Wesley W. Barkley PLACE: CATAWBA CO CLERK OF COURT  OF CHARACTER OF COURT  PLACE: CATAWBA CO CLERK OF COURT  OF CHARACTER OF
( 53) DOCKET NUMBER: 25CVD001297 IV-D: 0007010119 ASSOC DKT MIRELLA IZQUIERDO SERRANO VS ANTONIO R SANTIAGO MEDEL  RECIPIENT: MIRELLA IZQUIERDO SERRANO NCP ATTY: CASE TYPE: MAO AGENT: DAWN SIDES
NCP MPI: 0007010116  ORDER AMT/PAY FREQUENCY: \$60.00/MNTH ORDER DATE: 06/12/25  CSUP: \$50.00/MNTH ARRS: \$10.00/MNTH COMPLIANCE ARRS: AS OF  LAST PAYMENT: 10/27/25 FOR 90.00 TOTAL AMOUNT PAST DUE: 100.00  NEXT PAYMENT DUE: 01/01/26 SERVICE DATE: 04/30/25  HEARING TYPE: HEARING FOR REVIEW PROCESS RETURN DATE:  DISPOSITION:
( 54) DOCKET NUMBER: 16CVD003014 RECIPIENT: BRANDY M CLINE IV-D: 0007739824 ASSOC DKT NCP ATTY: BRANDY M CLINE 1 CASE TYPE: MAO VS AGENT: ANGELA COOK DANIEL F SEATS 1 NCP MPI: 0007739823
ORDER AMT/PAY FREQUENCY: \$307.00/MNTH ORDER DATE: 08/12/21 CSUP: \$282.00/MNTH ARRS: \$25.00/MNTH COMPLIANCE ARRS: AS OF LAST PAYMENT: 05/13/25 FOR 711.27 TOTAL AMOUNT PAST DUE: 24,680.46 NEXT PAYMENT DUE: 01/01/26 SERVICE DATE: 07/18/25 HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE: DISPOSITION:
( 55) DOCKET NUMBER: 16CVD003014 RECIPIENT: BRANDY M CLINE IV-D: 0007739824 ASSOC DKT NCP ATTY: BRANDY M CLINE 1 CASE TYPE: MAO VS AGENT: ANGELA COOK DANIEL F SEATS 1
NCP MPI: 0007739823 ORDER AMT/PAY FREQUENCY: \$307.00/MNTH ORDER DATE: 08/12/21 CSUP: \$282.00/MNTH ARRS: \$25.00/MNTH COMPLIANCE ARRS: AS OF LAST PAYMENT: 05/13/25 FOR 711.27 TOTAL AMOUNT PAST DUE: 24,680.46 NEXT PAYMENT DUE: 01/01/26 SERVICE DATE: 10/22/25 HEARING TYPE: HEARING FOR REVIEW/ADJUSTMENT PROCESS RETURN DATE:
DISPOSITION:
( 56) DOCKET NUMBER: 07CVD002477 RECIPIENT: MARTHA A ROBINSON IV-D: 0005682213 ASSOC DKT NCP ATTY: MARTHA A ROBINSON 1 CASE TYPE: ARRN VS AGENT: KATLYN D LEDFORD
STEPHEN D SHERRILL 2  NCP MPI: 0005682210  ORDER AMT/PAY FREQUENCY: \$93.00/MNTH ORDER DATE: 02/15/24  CSUP: \$0.00 ARRS: \$93.00/MNTH COMPLIANCE ARRS: AS OF  LAST PAYMENT: 07/25/25 FOR 65.03 TOTAL AMOUNT PAST DUE: 325.15  NEXT PAYMENT DUE: 01/01/26 SERVICE DATE: 11/24/25  HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE:  DISPOSITION:

STATE OF NORTH CAROLINA	PROPOSED SUPPORT ENFORCEMENT CALENDAR
COUNTY OF CATAWBA	COURT DATE: 12/11/25 PAGE: 15
HONORABLE Wesley W. Barkley	PROPOSED SUPPORT ENFORCEMENT CALENDAR COURT DATE: 12/11/25 PAGE: 15 TIME: 08:00 WD NUMBER OF DOCKETS: 72 PLACE: CATAWBA CO CLERK OF COURT
T 57 DOCKET NUMBER 20CVDD	DOUGLO RECIPIENT ADDIE EVA TRAVIS
IV-D: 0007517077 A	SSOC DKT NCP ATTY:  1 CASE TYPE: NPA AGENT: KATLYN D LEDFORD 2
ADDIE E TRAVIS	1 CASE TYPE: NPA
VS	AGENT: KATLYN D LEDFORD
ORDER AMT/PAV FREGIENCY.	\$100.00/MNTH ORDER DATE: 06/13/24 50.00/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$50.00/MNTH ARRS: \$!	50.00/MNTH COMPLIANCE ARRS: AS OF
1.3 CT D3 VMFNT 17/25/25 FOR	84 97 TOTAL AMOUNT PAST DIE: 3.653.67
NEXT PAYMENT DUE: 01/01/26	84.97 TOTAL AMOUNT PAST DUE: 3,653.67 SERVICE DATE: 11/24/25 ER SHOW CAUSE PROCESS RETURN DATE:
HEARING TYPE: HEARING TO ORDI	ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
( 58) DOCKET NUMBER: 25CVD00	03051 RECIPIENT: YENY SIERRA SSOC DKT NCP ATTY: RALPH D YOUNT 0 CASE TYPE: MAO AGENT: DAWN SIDES 0
IV-D: 0007423299 AS	SSOC DKT NCP ATTY: RALPH D YOUNT
YENY SIERRA	O CASE TYPE: MAO
VS	AGENT: DAWN SIDES
BENJAMIN SIERRA MARTINEZ	0
NCP MPI: UUU/423290	\$0.00/ ORDER DATE: / / \$0.00 COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 0.00 SERVICE DATE: 09/30/25 LISH SUPPORT PROCESS RETURN DATE:
CSUP: \$0.00 ARRS:	\$0.00 COMPLIANCE ARRS: AS OF
LAST PAYMENT: FOR	TOTAL AMOUNT PAST DUE: 0.00
NEXT PAYMENT DUE: / /	SERVICE DATE: 09/30/25
HEARING TYPE: CIVIL TO ESTABI	LISH SUPPORT PROCESS RETURN DATE:
DISPOSITION:	
( 59) DOCKET NUMBER: 21CVD00	01624 RECIPIENT: JACKIE L HOUGH SSOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: JEANNETTE RIVAS 1
IV-D: 0008612793 AS	SSOC DKT NCP ATTY:
JACKIE L HOUGH	1 CASE TYPE: NPA
VS	AGENT: JEANNETTE RIVAS
THOR M SLATE	1
NCP MPI: 0008612784	M.C.1 .00 /MANUAL ODDED DAME. 00 /00 /01
CGIID. \$421 AN /MNTH APPG. \$3	ON ON /MNTH COMPLIANCE ARRS. AS OF
LAST PAYMENT: 11/25/25 FOR	620.00 TOTAL AMOUNT PAST DUE: 445.55
NEXT PAYMENT DUE: 01/01/26	SERVICE DATE:
HEARING TYPE: HEARING TO ORDE	620.00 TOTAL AMOUNT PAST DUE: 445.55  SERVICE DATE: ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
( 60) DOCKET NUMBER: 10CVD00	01085 RECIPIENT: RAPHAEL ABRAHAM TEHANDON
IV-D: 0006797201 AS	SSOC DKT NCP ATTY:
RAPHAEL A TEHANDON	1 CASE TYPE: ARRN
VS	AGENT: KATLYN D LEDFORD
KARLETA S SMITH	1
NCP MPI: 0006356818	1202 00 (MNIMI) ODDED DAME: 02/02/16
OKDER AMT/PAY FREQUENCY:	2283.00/MNTH ORDER DATE: 03/03/16 33.00/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$0.00 ARRS: \$28	300.00 TOTAL AMOUNT PAST DUE: 2,179.00
NEXT PAYMENT DIE: 01/01/26	SERVICE DATE: 11/21/25
HEARING TYPE: HEARING TO ORDE	R SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	

STATE OF NORTH CAROLINA	PROPOSED SUPPORT ENFORCEMENT CALENDAR  COURT DATE: 12/11/25 PAGE: 16  TIME: 08:00 WD NUMBER OF DOCKETS: 72  PLACE: CATAWBA CO CLERK OF COURT
COUNTY OF CATAWBA	COURT DATE: 12/11/25 PAGE: 16
Wesley W Rankley	TIME: 08:00 WD NUMBER OF DOCKETS: 72
HONORABLE! VOICY VV. DATRICY	PLACE: CATAWBA CO CLERK OF COURT
( 61) DOCKET NUMBER: 22CVD00	10/2/ RECIPIENT: KRISTY F HELMS
IV-D: 0008919075 AS	SSOC DKT NCP ATTY: 1 CASE TYPE: NPA AGENT: KATLYN D LEDFORD 1
KRISTY F HELMS	1 CASE TYPE: NPA
VS	AGENT: KATLYN D LEDFORD
PAUL Z SMITH	1
NCP MPI: 0000604377	6600.00/MNTH ORDER DATE: 10/24/24 23.83/MNTH COMPLIANCE ARRS: AS OF
ORDER AMT/PAY FREQUENCY:	3600.00/MNTH ORDER DATE: 10/24/24
CSUP: \$576.17/MNTH ARRS: \$2	23.83/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 10/23/25 FOR	100.00 TOTAL AMOUNT PAST DUE: 18.561.68
NEXT PAYMENT DUE: 01/01/26	SERVICE DATE: 07/28/25 ER SHOW CAUSE PROCESS RETURN DATE:
HEARING TYPE: HEARING TO ORDE	ER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
( 63) DOGWER NUMBER : 170VD00	2737 RECIPIENT: KENNETH D COPELAND
TILD: 00006E4676	SCOC DUM NCD AMMY .
TA-D: 0000040/0 As	1 CACE MYDE, MDA
KENNETH D COPELAND	A CENTE, WALL OF TEDEODD
NITCHOLVG V GDEVDG	1
NCD MDT + 0007900234	SSOC DKT NCP ATTY:  1 CASE TYPE: NPA  AGENT: KATLYN D LEDFORD  1
ORDER AMT/PAV FREGIENCV. \$	1806 00 /MNTH ORDER DATE: 09/14/23
CSID: \$766 OD/MNTH ARRS: \$4	8806.00/MNTH ORDER DATE: 09/14/23 0.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 09/29/25 FOR	766.00 TOTAL AMOUNT PAST DUE: 32,855.00
NEXT PAYMENT DIE: 01/01/26	SERVICE DATE: 03/27/25
HEARING TYPE: HEARING TO ORDE	SERVICE DATE: 03/27/25 R SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:	
Management	
( 63) DOCKET NUMBER:	RECIPIENT: DEANA R WILKINSON
IV-D: 0009101007 AS	SOC DKT NCP ATTY:
DEANA R WILKINSON	O CASE TYPE: MAO
( 63) DOCKET NUMBER: IV-D: 0009101007 AS DEANA R WILKINSON VS WARREN K UZZELL NCP MPI: 0000232208	AGENT: DAWN SIDES
WARREN K UZZELL	0
NCP MPI: 0000232208	
ORDER AMT/PAY FREQUENCY:	\$0.00/ ORDER DATE: / /
CSUP: \$0.00 ARRS: \$	0.00 COMPLIANCE ARRS: AS OF
LAST PAYMENT: FOR	TOTAL AMOUNT PAST DUE: 0.00
NEXT PAYMENT DUE: / /	\$0.00/ ORDER DATE: / / 0.00 COMPLIANCE ARRS: AS OF TOTAL AMOUNT PAST DUE: 0.00 SERVICE DATE: 10/28/25 AISH SUPPORT PROCESS RETURN DATE:
HEARING TYPE: CIVIL TO ESTABL	ISH SUPPORT PROCESS RETURN DATE:
DISPOSITION:	
/ 6/1 DOCKER NUMBER, 1907/00	0684 RECIPIENT: TERESA T HEADRICK
IV-D: 0004263492 AS	SOC DKT NCP ATTY:
TERESA T HEADRICK	1 CASE TYPE: ARRP
VS	AGENT: ANGELA COOK
APRIL L WARD	3
NCP MPI: 0000213066	J
OBDEB VWW\DV EBEQUENCA.	\$65.00/MNTH ORDER DATE: 02/07/18
CSUP: \$0.00 ARRS: \$6	5.00/MNTH COMPLIANCE ARRS: AS OF
L'YGL DYAMENLE UO'UV'SE EUD	24.01 TOTAL AMOUNT PAST DUE: 3,576.63
	GENTLE GE DE 10/00/05
HEARING TYPE: HEARING FOR REV	SERVICE DATE: 10/22/25 TIEW/ADJUSTMENT PROCESS RETURN DATE:
DISPOSITION:	zz., zze sprimiti – riconos initolia bittat

STATE OF NORTH CAROLINA	PROPOSED SUPPORT ENFORCEMENT CALENDAR  COURT DATE: 12/11/25 PAGE: 17  TIME: 08:00 WD NUMBER OF DOCKETS: 72  PLACE: CATAWBA CO CLERK OF COURT  RECIPIENT: NC FOSTER CARE	
COUNTY OF CATAWBA	COURT DATE: 12/11/25 PAGE: 17	
HONORABI.E Wesley W. Barkley	TIME: U8:UU WD NUMBER OF DOCKETS: 72	
( 65) DOCKET NUMBER: 18CVD00	00685 RECIPIENT: NC FOSTER CARE	
IV-D: 0006575088 AS NC FOSTER CARE VS APRIL L WARD	SSOC DKT NCP ATTY:	
NC FOSTER CARE	O CASE TYPE: ARRF	
VS	AGENT: ANGELA COOK	
APRIL L WARD	3	
ORDER AMT/PAV FRECIENCY.	\$61.00/MNTH ORDER DATE: 02/07/18 51.00/MNTH COMPLIANCE ARRS: AS OF	
CSUP: \$0.00 ARRS: \$6	51.00/MNTH COMPLIANCE ARRS: AS OF	
LAST PAYMENT: 09/04/25 FOR	22.52 TOTAL AMOUNT PAST DUE: 1.237.08	
NEXT PAYMENT DUE: 01/01/26	SERVICE DATE: 10/22/25 VIEW/ADJUSTMENT PROCESS RETURN DATE:	
HEARING TYPE: HEARING FOR REV	JIEW/ADJUSTMENT PROCESS RETURN DATE:	
DISPOSITION:		
( 66) DOCKET NUMBER: 18CVD00	D0686 RECIPIENT: TONYA L HEADRICK ESOC DKT NCP ATTY:  1 CASE TYPE: ARRP AGENT: ANGELA COOK  3  \$50.00/MNTH ORDER DATE: 02/07/18  50.00/MNTH COMPLIANCE ARRS: AS OF	
IV-D: 0003065990 AS	SSOC DKT NCP ATTY:	
TONYA L HEADRICK	1 CASE TYPE: ARRP	
VS	AGENT: ANGELA COOK	
MCD MDT + 0000213066	3	
ORDER AMT/PAY FREQUENCY:	\$50.00/MNTH ORDER DATE: 02/07/18	
CSUP: \$0.00 ARRS: \$5	50.00/MNTH COMPLIANCE ARRS: AS OF	
LAST PAYMENT: 09/04/25 FOR	18.47 TOTAL AMOUNT PAST DUE: 1,712.58 SERVICE DATE: 10/22/25 VIEW/ADJUSTMENT PROCESS RETURN DATE:	
NEXT PAYMENT DUE: 01/01/26	SERVICE DATE: 10/22/25	
DISPOSITION:	/IEW/ADJUSTMENT PROCESS RETURN DATE:	
DISPOSITION:		
( 67) DOCKET NUMBER:	RECIPIENT: ANGELA CARPENTER WARREN SSOC DKT NCP ATTY: 0 CASE TYPE: NPA AGENT: BETSY W MOORE 0	
IV-D: 0009117673 AS	SSOC DKT NCP ATTY :	
ANGELA C WARREN	U CASE TIPE: NPA ACENT. RETGY W MOORE	
RUSTY D WARREN	O NOBNI: BEIDI W MOOKE	
NCP MPI: 0007024730		
ORDER AMT/PAY FREQUENCY:	\$0.00/ ORDER DATE: / /	
CSUP: \$0.00 ARRS: \$	COMPLIANCE ARRS: AS OF	
LAST PAYMENT: FOR	TOTAL AMOUNT PAST DUE: 0.00	
NEXT PAYMENT DUE: / /	\$0.00/ ORDER DATE: / /  50.00 COMPLIANCE ARRS: AS OF  TOTAL AMOUNT PAST DUE: 0.00  SERVICE DATE: 10/24/25  LISH SUPPORT PROCESS RETURN DATE:	
DISPOSITION:	indi portoki ikoonop kniokiy biiri.	
( (0) DOGWEE NEWDED OF GVEDOG	MANA DEGENTENT DANIELLE & CAMPLE	
IV-D: 0009085139 AS	1939 RECIPIENT: DANIELLE C GAMBLE	
DANIELLE C GAMBLE	1 CASE TYPE: NPA	
VS	AGENT: JEANNETTE RIVAS	
KARREL M WILLIS	1	
NCP MPI: 0000962703		
ORDER AMT/PAY FREQUENCY: \$	3440.00/MNTH ORDER DATE: 07/24/25	
CSUP: \$400.00/MNTH ARRS: \$4	0.00/MNTH COMPLIANCE ARRS: AS OF 500.00 TOTAL AMOUNT PAST DUE: 6,781.26	
NEXT PAYMENT: 12/02/25 FOR NEXT PAYMENT DUE: 01/01/26	SERVICE DATE: 11/14/25	
HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE:		
DISPOSITION:		

STATE OF NORTH CAROLINA   PROPOSED SUPPORT ENFORCEMENT CALENDAR   COUNTY OF CATAWBA   COURT DATE: 12/11/25   PAGE: 1:
COUNTY OF CATAWBA COURT DATE: 12/11/25 PAGE: 10  NICOLOGY NY Datafalory TIME: 08:00 WD NUMBER OF DOCKETS: 73
HONORABLE WESTEY W. DATKIEY PLACE: CATAWBA CO CLERK OF COURT
( 69) DOCKET NUMBER: 10CVD003697 RECIPIENT: CLARA NORRIS
IV-D: 0006383397 ASSOC DKT NCP ATTY: CLARA NORRIS 1 CASE TYPE: MAO VS AGENT: MARICRUZ VELAZQUEZ CHRISTOPHER D WITT 1 NCP MPI: 0006383396
VS AGENT: MARICRUZ VELAZQUEZ
CHRISTOPHER D WITT 1
ORDER AMT/PAY FREQUENCY: \$60.00/MNTH ORDER DATE: 03/13/25 CSUP: \$50.00/MNTH ARRS: \$10.00/MNTH COMPLIANCE ARRS: AS OF
CSUP: \$50.00/MNTH ARRS: \$10.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 11/10/25 FOR 685.15 TOTAL AMOUNT PAST DUE: 100.00 NEXT PAYMENT DUE: 01/01/26 SERVICE DATE: 10/21/25
NEXT PAYMENT DUE: 01/01/26 SERVICE DATE: 10/21/25 HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:
( 70) DOCKET NUMBER: 04CVD001084 RECIPIENT: JENNIFER L WRIGHT IV-D: 0004920479 ASSOC DKT NCP ATTY: JENNIFER L WRIGHT 1 CASE TYPE: ARRN VS AGENT: MARICRUZ VELAZQUEZ CHAD E WRIGHT 1
IV-D: 0004920479 ASSOC DKT NCP ATTY:
VS AGENT: MARICRUZ VELAZQUEZ
CHAD E WRIGHT 1  NCP MPI: 0004920476  ODDER AMMUNICATION OF THE CONTROL OF THE CO
CSUP: \$0.00 ARRS: \$400.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 10/23/25 FOR 200.00 TOTAL AMOUNT PAST DUE: 10,677.97
ORDER AMT/PAY FREQUENCY: \$400.00/MNTH ORDER DATE: 03/27/25  CSUP: \$0.00 ARRS: \$400.00/MNTH COMPLIANCE ARRS: AS OF  LAST PAYMENT: 10/23/25 FOR 200.00 TOTAL AMOUNT PAST DUE: 10,677.97  NEXT PAYMENT DUE: 01/01/26 SERVICE DATE: 09/11/25  HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:
( 71) DOCKET NUMBER: 04CVD003426 RECIPIENT: LUCY VUE
IV-D: 0004105941 ASSOC DKT NCP ATTY:
LUCY VUE 1 CASE TYPE: ARRN VS AGENT: JELEN M SANDOVAL-PADILLA
IV-D: 0004105941 ASSOC DKT NCP ATTY: LUCY VUE 1 CASE TYPE: ARRN VS AGENT: JELEN M SANDOVAL-PADILLA KOUA YANG 2
MCD MDT · 0002858177
ORDER AMT/PAY FREQUENCY: \$80.00/MNTH ORDER DATE: 11/14/24 CSUP: \$0.00 ARRS: \$80.00/MNTH COMPLIANCE ARRS: AS OF
LAST PAYMENT: 11/21/24 FOR 15.00 TOTAL AMOUNT PAST DUE: 3,409.40
LAST PAYMENT: 11/21/24 FOR 15.00 TOTAL AMOUNT PAST DUE: 3,409.40 NEXT PAYMENT DUE: 01/01/26 SERVICE DATE: 11/01/25 HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION:
( 72) DOCKET NUMBER: 08CVD002884 RECIPIENT: ALYCE THOR
IV-D: 0005855942 ASSOC DKT NCP ATTY:
ALYCE THOR 1 CASE TYPE: ARRN
VS AGENT: JELEN M SANDOVAL-PADILLA KOUA YANG 2
NCP MPI: 0002858177
ORDER AMT/PAY FREQUENCY: \$122.00/MNTH ORDER DATE: 11/14/24
CSUP: \$0.00 ARRS: \$122.00/MNTH COMPLIANCE ARRS: AS OF LAST PAYMENT: 11/21/24 FOR 15.00 TOTAL AMOUNT PAST DUE: 13,374.52
NEXT PAYMENT DUE: $01/01/26$ SERVICE DATE: $11/01/25$
HEARING TYPE: HEARING TO ORDER SHOW CAUSE PROCESS RETURN DATE:
DISPOSITION: