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Hilary K. Brewster, #11188
1420 South 500 West
Salt Lake City, UT 84115
Telephone: (801) 844-2470
Facsimile: (801) 844-2626
Attorney for Plaintiff

FILED DISTRICT COURT
Third Judicial District

OCT - 8 2008

SALT LAKE COUNTY

By [Signature]
Deputy Clerk

ENTERED IN REGISTRY
OF JUDGMENTS

DATE 10/14/08

THIRD JUDICIAL DISTRICT COURT IN AND FOR THE STATE OF UTAH
SALT LAKE COUNTY, SALT LAKE DEPARTMENT
450 S STATE ST, SLC UT 84111

PRESTIGE FINANCIAL SERVICES,
INC., a Utah corporation,
Plaintiff,

v.
RONALD JENSEN
MICHELLE JENSEN
Defendant(s),

JUDGMENT BY DEFAULT

Civil No.080915416

Judge [Signature]

ENT 132838:2008 PG 1 of 2
RANDALL A. COVINGTON
UTAH COUNTY RECORDER
2008 Dec 22 3:01 pm FEE 12.00 BY SS
RECORDED FOR PRESTIGE FINANCIAL SERVIC

In this action, the above named Defendant(s), having been regularly served with process and having failed to appear and answer the Plaintiff's Complaint filed herein, the legal time for answering having expired, and the default of the said Defendant(s) in the premises having been duly entered according to law, now upon the application of said Plaintiff to the above-entitled Court, judgment is hereby entered against said Defendant(s) in pursuance of the prayer of said Complaint.

WHEREFORE, by virtue of the law, and by reason of the premises aforesaid, it is ORDERED, ADJUDGED AND DECREED as follows: Plaintiff, PRESTIGE FINANCIAL SERVICES, INC., is awarded Judgment against Defendant, RONALD JENSEN, MICHELLE JENSEN, as follows:

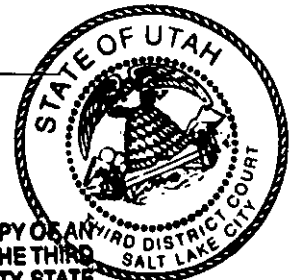
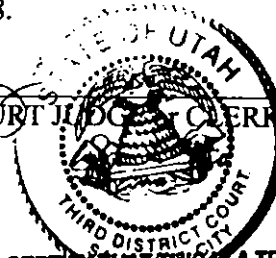
\$7,991.38	Principal
\$870.47	Interest
\$614.76	Repossession Expenses and/or Account Fees
\$175.00	Accrued Costs to Date of Judgment
\$9,651.61	TOTAL JUDGMENT

with interest on the total judgment at the complaint rate of 19% per annum as provided by law until paid, plus accruing costs.

And it is further ordered that this judgment shall be augmented in the amount of reasonable costs expended in collecting said judgment by execution or otherwise as established by affidavit.

Judgment rendered this 8th day of October 2008.

DISTRICT COURT JUDGE CLERK



Default - Clerk @J



JD27186647

pages: 1

080915416 JENSEN, RONALD

I CERTIFY THAT THIS IS A TRUE COPY OF AN ORIGINAL DOCUMENT ON FILE IN THE THIRD DISTRICT COURT, SALT LAKE COUNTY, STATE OF UTAH.

DATE: 12-11-08

[Signature]
DEPUTY COURT CLERK

INFORMATION STATEMENT OF JUDGMENT CREDITOR

1. Judgment Debtor(s) is: RONALD JENSEN, MICHELLE JENSEN

The last known address of the Judgment Debtor(s) is:

40 S 200 W

SANTAQUIN UT 84655

40 S 200 W

SANTAQUIN UT 84655

The address at which each Judgment Debtor(s) received the summons by personal service or by mail was:

40 S 200 W

SANTAQUIN UT 84655

40 S 200 W

SANTAQUIN UT 84655

2. The name and address of the Judgment Creditor is:

Prestige Financial Services

1420 South 500 West

Salt Lake City, UT 84115

3. The amount of the Judgment of Decree as entered or as most recently renewed is:

\$9,651.61

4. The Judgment Debtor(s) Social Security Number: 529 33 5131, 529 02 1642

The Judgment Debtor(s) date of birth:

The Judgment Debtor(s) driver license number:

5. A stay of enforcement has NOT been ordered by the court.

THE JUDGMENT CREDITOR HAS REVIEWED RECORDS FOR THE INFORMATION GIVEN. ANY INFORMATION REQUIRED BY SECTION 78-22-1.5 BUT NOT PROVIDED IN THIS STATEMENT IS UNKNOWN OR UNAVAILABLE

December 17, 2008



Hilary Brewster

Attorney for Prestige Financial Services

3RD DISTRICT COURT
SALT LAKE COUNTY, STATE OF UTAH

PRESTIGE FINANCIAL SERVICES vs. RONALD JENSEN et al.

CASE NUMBER 080915416 Debt Collection

CURRENT ASSIGNED JUDGE
JAMES BLANCH

PARTIES

Plaintiff - PRESTIGE FINANCIAL SERVICES
Represented by: SCOTT ROMNEY

Defendant - RONALD JENSEN

Defendant - MICHELLE JENSEN

Garnishee Defendant - WAL MART

Garnishee Defendant - NESTLE

ACCOUNT SUMMARY

Total Revenue Amount Due:	697.00
Amount Paid:	697.00
Amount Credit:	0.00
Balance:	0.00

REVENUE DETAIL - TYPE: COMPLAINT 2K-10K

Original Amount Due:	95.00
Amended Amount Due:	95.00
Amount Paid:	95.00
Amount Credit:	0.00
Balance:	0.00

REVENUE DETAIL - TYPE: GARNISHMENT

Original Amount Due:	35.00
Amended Amount Due:	35.00
Amount Paid:	35.00
Amount Credit:	0.00
Balance:	0.00

REVENUE DETAIL - TYPE: GARNISHMENT

Original Amount Due:	35.00
Amended Amount Due:	35.00
Amount Paid:	35.00
Amount Credit:	0.00
Balance:	0.00

REVENUE DETAIL - TYPE: CERTIFIED COPIES

Original Amount Due:	0.50
Amended Amount Due:	0.50

Amount Paid:	0.50
Amount Credit:	0.00
Balance:	0.00

REVENUE DETAIL - TYPE: CERTIFICATION

Original Amount Due:	4.00
Amended Amount Due:	4.00
Amount Paid:	4.00
Amount Credit:	0.00
Balance:	0.00

REVENUE DETAIL - TYPE: GARNISHMENT

Original Amount Due:	35.00
Amended Amount Due:	35.00
Amount Paid:	35.00
Amount Credit:	0.00
Balance:	0.00

REVENUE DETAIL - TYPE: GARNISHMENT

Original Amount Due:	50.00
Amended Amount Due:	50.00
Amount Paid:	50.00
Amount Credit:	0.00
Balance:	0.00

REVENUE DETAIL - TYPE: GARNISHMENT

Original Amount Due:	50.00
Amended Amount Due:	50.00
Amount Paid:	50.00
Amount Credit:	0.00
Balance:	0.00

REVENUE DETAIL - TYPE: GARNISHMENT

Original Amount Due:	50.00
Amended Amount Due:	50.00
Amount Paid:	50.00
Amount Credit:	0.00
Balance:	0.00

REVENUE DETAIL - TYPE: GARNISHMENT

Original Amount Due:	50.00
Amended Amount Due:	50.00
Amount Paid:	50.00
Amount Credit:	0.00
Balance:	0.00

REVENUE DETAIL - TYPE: GARNISHMENT

Original Amount Due:	50.00
Amended Amount Due:	50.00
Amount Paid:	50.00
Amount Credit:	0.00
Balance:	0.00

REVENUE DETAIL - TYPE: GARNISHMENT

Original Amount Due:	50.00
Amended Amount Due:	50.00
Amount Paid:	50.00
Amount Credit:	0.00
Balance:	0.00

REVENUE DETAIL - TYPE: GARNISHMENT

Original Amount Due:	50.00
Amended Amount Due:	50.00
Amount Paid:	50.00
Amount Credit:	0.00
Balance:	0.00

REVENUE DETAIL - TYPE: GARNISHMENT

Original Amount Due:	50.00
Amended Amount Due:	50.00
Amount Paid:	50.00
Amount Credit:	0.00
Balance:	0.00

REVENUE DETAIL - TYPE: RENEW JDMT 2K-10K

Original Amount Due:	92.50
Amended Amount Due:	92.50
Amount Paid:	92.50
Amount Credit:	0.00
Balance:	0.00

CASE NOTE

Garnishee: Peak Restaurant Group LLC

PROCEEDINGS

- 07-31-2008 Filed: Complaint
- 07-31-2008 Judge JUDGE COLLECTION assigned.
- 07-31-2008 Filed: Complaint 2K-10K
- 07-31-2008 Fee Account created Total Due: 95.00
- 07-31-2008 COMPLAINT 2K-10K Payment Received: 95.00
- Note: Code Description: COMPLAINT 2K-10K, Mail Payment;
- 09-08-2008 Filed return: Summons on Return @V
 - Party Served: JENSEN, MICHELLE
 - Service Type: Personal
 - Service Date: August 25, 2008
 - Garnishee:
- 09-08-2008 Filed return: Summons on Return @V
 - Party Served: JENSEN, RONALD
 - Service Type: Personal
 - Service Date: August 25, 2008
 - Garnishee:
- 09-25-2008 Filed: Affidavit of Costs and Disbursements @V
- 09-25-2008 Filed: Affidavit of Collection Costs, Repossession Fees and/or

Account Fees @V

09-25-2008 Filed: Affidavit of Alan Clayton Regarding Military Service @V
 09-25-2008 Filed: Affidavit of Interest Calculation @V
 09-25-2008 Filed: Default Certificate @V
 09-25-2008 Filed order: Judgment by Default
 Clerk JULIE RIGBY
 Signed October 08, 2008
 10-03-2008 Note: File fwd to Judge Barrett's clerks
 10-14-2008 Judgment Entered - Amount \$9651.61 alicew
 10-14-2008 Filed judgment: Default - Clerk @J
 Clerk JULIE RIGBY
 Signed October 08, 2008
 10-14-2008 Case Disposition is Judgment
 Disposition Judge is JUDGE COLLECTION
 10-17-2008 Filed: Notice of Default Judgment @V
 11-26-2008 Filed: Garnishment Application
 11-26-2008 Issued: Writ of Garnishment - Utah State Tax Commission
 11-26-2008 Fee Account created Total Due: 35.00
 11-26-2008 GARNISHMENT Payment Received: 35.00
 Note: Code Description: GARNISHMENT
 11-26-2008 Issued: Writ of Garnishment NESTLE
 Clerk KAREN COLE
 11-26-2008 Filed: Garnishment Application
 11-26-2008 Issued: Garnishment
 11-26-2008 Fee Account created Total Due: 35.00
 11-26-2008 GARNISHMENT Payment Received: 35.00
 Note: Code Description: GARNISHMENT, Mail Payment;
 12-08-2008 Filed: Writ of Garnishment on Return @V
 12-11-2008 Note: certified Judgment by Default mailed to Prestige
 Financial money give to Kathy to ring
 12-15-2008 Fee Account created Total Due: 0.50
 12-15-2008 Fee Account created Total Due: 4.00
 12-15-2008 CERTIFIED COPIES Payment Received: 0.50
 12-15-2008 CERTIFICATION Payment Received: 4.00
 Note: Mail Payment;
 01-09-2009 Filed: Writ of Execution on Return @V
 01-13-2009 Filed: Garnishee's Answers @V
 03-23-2009 Filed: Garnishee's Answers @V
 03-23-2009 Issued: Writ of Garnishment NESTLE
 Clerk KAREN COLE
 03-23-2009 Filed: Garnishment Application
 03-23-2009 Issued: Garnishment
 03-23-2009 Fee Account created Total Due: 35.00
 03-23-2009 GARNISHMENT Payment Received: 35.00
 Note: Code Description: GARNISHMENT, Mail Payment;
 04-15-2009 Filed: Writ of Garnishment on Return @V
 05-04-2009 Filed: Garnishee answers @V
 09-24-2009 Issued: Writ of Garnishment WAL MART
 Clerk KAREN COLE
 09-24-2009 Filed: Garnishment Application
 09-24-2009 Issued: Garnishment
 09-24-2009 Fee Account created Total Due: 50.00

09-24-2009 GARNISHMENT Payment Received: 50.00
Note: Code Description: GARNISHMENT, Mail Payment;

10-09-2009 Filed return: Writ of Garnishment on Return (Wal-Mart Stores, Inc) @V
Party Served: K. Miyake-Agent for CT Corp
Service Type: Personal
Service Date: October 07, 2009
Garnishee:

10-14-2009 Filed: Garnishee Answer @V

10-20-2009 Filed: Garnishee Answer @V

04-25-2011 Filed: Notice of Appearance and Substitution of Counsel (Harkness for Brewster)

04-26-2011 Filed: Garnishment Application

04-26-2011 Issued: Garnishment/Application - IHOP dynasty LLC

04-26-2011 Fee Account created Total Due: 50.00

04-26-2011 GARNISHMENT Payment Received: 50.00
Note: Code Description: GARNISHMENT, Mail Payment;

06-08-2011 Filed: Garnishment Application

06-08-2011 Issued: Garnishment/Application - Peak Restaurant Group LLC

06-08-2011 Fee Account created Total Due: 50.00

06-08-2011 GARNISHMENT Payment Received: 50.00
Note: Code Description: GARNISHMENT, Mail Payment;

06-21-2011 Filed: Writ of Continuing Garnishment on return

08-08-2011 Note: **DCJ-2** (garn osc)

08-10-2011 Issued: Garnishee Order to Show Cause - Peak Restaurant Group
Judge JUDGE COLLECTION
Hearing Date September 09, 2011 09:00 AM

08-26-2011 Filed return: Garnishee Order to Show Cause on Return
Party Served: Kelly Reichert
Service Type: Personal
Service Date: August 16, 2011
Garnishee: PEAK RESTAURANT GROUP LLC

08-30-2011 Cancelled: GARNISHEE ORDER SHOW CAUSE scheduled on September 09, 2011 at 09:00 AM in FOURTH FLOOR-S44 with Judge JUDGE COLLECTION

09-06-2011 Filed: Request to Strike Garnishee Order to Show Cause Hearing

09-07-2011 Cancelled: GARNISHEE ORDER SHOW CAUSE scheduled on September 09, 2011 at 09:00 AM in FOURTH FLOOR-S44 with Judge JUDGE COLLECTION
Reason: Request of counsel

11-05-2012 Filed: Garnishment Application

11-05-2012 Issued: Writ of Cont Garnishment - Kent's Market

11-05-2012 Fee Account created Total Due: 50.00

11-05-2012 GARNISHMENT Payment Received: 50.00
Note: Code Description: GARNISHMENT

12-18-2012 Filed: Garnishment Application

12-18-2012 Issued: Writ of Cont Garnishment - QKZ INC

12-18-2012 Fee Account created Total Due: 50.00

12-18-2012 GARNISHMENT Payment Received: 50.00
Note: Code Description: GARNISHMENT

02-14-2013 Filed: Garnishment Application

02-14-2013 Issued: Writ of Cont Garnishment - Marriott International INC

02-14-2013 Fee Account created Total Due: 50.00

02-14-2013 GARNISHMENT Payment Received: 50.00

Note: Code Description: GARNISHMENT

02-22-2013 Filed: Writ of Continuing Garnishment on return
 09-25-2013 Filed: Application for Writ of Garnishment
 09-25-2013 Filed: Writ of Continuing Garnishment (Proposed)
 09-26-2013 Issued: Writ of Continuing Garnishment
 Clerk ALISSA SWART
 09-26-2013 Fee Account created Total Due: 50.00
 09-26-2013 GARNISHMENT Payment Received: 50.00
 09-26-2013 Filed: Return of Electronic Notification
 10-17-2013 Filed return: Return of Service - Garnishment, MARRIOTT
 INTERNATIONAL INC
 Party Served: CORP. CREATIONS NETWORK INC
 Service Type: Personal
 Service Date:
 Garnishee: MARRIOTT INTERNATIONAL INC
 10-17-2013 Filed: Return of Electronic Notification
 01-27-2014 Filed: Application for Writ of Garnishment
 01-27-2014 Filed: Writ of Continuing Garnishment (Proposed)
 01-28-2014 Issued: Writ of Continuing Garnishment
 Clerk KATHLEEN LARSON
 01-28-2014 Fee Account created Total Due: 50.00
 01-28-2014 GARNISHMENT Payment Received: 50.00
 01-28-2014 Filed: Return of Electronic Notification
 02-10-2014 Filed return: Return of Service - Garnishment, MARRIOTT
 INTERNATIONAL INC
 Party Served: CORP. CREATIONS NETWORK
 Service Type: Personal
 Service Date:
 Garnishee: MARRIOTT INTERNATIONAL INC
 02-10-2014 Filed: Return of Electronic Notification
 08-28-2014 Filed: Substitution of Counsel
 08-28-2014 Filed: Release of Garnishment
 08-28-2014 Filed: Bankruptcy Notice Chapter 13 Bankruptcy As to Ronald
 Jensen and Co-Debtor Stay As to Michelle Jensen
 08-28-2014 Judge JAMES BLANCH assigned.
 09-02-2014 Stay Ends June 08, 2016
 10-17-2014 Filed: Release of Garnishment
 10-17-2014 Filed: Return of Electronic Notification
 06-08-2016 **** PRIVATE **** Filed: Bankruptcy NOTICE OF BANKRUPTCY
 DISCHARGE AS TO RONALD JENSEN AND RELEASE OF CO DEBTORY STAY AS
 TO MICHELLE JENSEN
 06-08-2016 Filed: Return of Electronic Notification
 06-08-2016 Stay Ends June 08, 2016
 09-12-2016 Filed: Affidavit/Declaration OF DAPHNE LUNDBERG FOR RENEWAL
 JUDGMENT
 09-12-2016 Filed: Motion to Renew Judgment AND NOTICE OF TIME TO RESPOND
 Filed by: PRESTIGE FINANCIAL SERVICES
 09-12-2016 Fee Account created Total Due: 92.50
 09-12-2016 RENEW JDMT 2K-10K Payment Received: 92.50
 09-12-2016 Filed: Return of Electronic Notification
 10-05-2016 Filed: Judgment Renewal (Proposed)
 10-05-2016 Filed: Request/Notice to Submit MOTION RENEWAL JUDGMENT
 10-05-2016 Filed: Return of Electronic Notification
 10-06-2016 Filed judgment: Judgment Renewal

Judge JAMES BLANCH

Signed October 06, 2016

10-06-2016 Filed: Return of Electronic Notification

10-06-2016 Judgment # 1 Modified 17,602.94

kathrygw

Creditor : PRESTIGE FINANCIAL SERVICES

Debtor : RONALD JENSEN

Debtor : MICHELLE JENSEN

9,651.61 Principal

11,326.60 Interest

1,124.50 Costs

-4,499.77 Payment Made

17,602.94 Judgment Grand Total

10-15-2016 Filed: NOTICE OF RENEWAL JUDGMENT

10-15-2016 Filed: Return of Electronic Notification

01-09-2017 **** PRIVATE **** Filed: Bankruptcy Notice of Discharge As To
Ronald Jensen

01-09-2017 Filed: Return of Electronic Notification

Utah Court C

Party Details



All Parties

Case Number	Case Type	Party Name	Party Type	Birth Date	
080915416	DC	PRESTIGE FINANCIAL SERVICES	PLA		1 V
080915416	DC	RONALD JENSEN	DEF		4 V
080915416	DC	MICHELLE JENSEN	DEF		4 V
080915416	DC	NESTLE	GDF		
080915416	DC	WAL MART	GDF		

Debtors

Party Name	SSN	Country	Driver License #	Driver
RONALD JENSEN				
MICHELLE JENSEN				

Close

Search Result

County

SALT LAKE

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County

itation

h Date

Birth Da