The Order of the Court is stated below:

Dated: February 25, 2021 09 39:53 AM



Sean Morrissey (13083)

Jon Bonnesen (17460) Johnson Mark LLC Attorneys for Plaintiff P.O. Box 7811 Sandy, UT 84091 Tel 801-285-5700 Fax 801-285-5701 utahattorneys@jmlaw.com STATE OF UTAH

COUNTY OF SALT LAKE

I, THE UNDERSIGNED, CLERK OF THE DISTRICT
COURT OF SALT LAKE COUNTY, UTAH, DO HEREBY
CERTIFY THAT THE ANNEXED AND FOREGOING IS A
TE OF THE AND FULL COPY OF AN ORIGINAL DOCUMENT
ON LE IN MY OFFICE AS SUCH CLERK
WENESS MY HAND AND SEAL OF SAID COURT
THIS DAY OF
LERROF THE BISTRICT COMP

### THIRD JUDICIAL DISTRICT COURT, STATE OF UTAH SALT LAKE COUNTY, SALT LAKE CITY DEPARTMENT

Midland Credit Management, Inc, Plaintiff,	DEFAULT JUDGMENT
vs.	Case No. 219901122
ANNA L TAYLOR Defendant	Judge AMBER M METTLER

Defendant, having failed to plead or otherwise defend in this action and a Default having been entered, it is hereby ordered that Plaintiff herein be awarded Judgment against Defendant as follows:

Plaintiff's Account Balance	\$591.25
Interest	\$0.00
Attorney's fees	\$0.00
Accrued costs to date of Judgment	\$155.00
Collection Costs	\$0.00
LESS amounts paid by Defendant	\$0.00
Total Judgment	\$746.25

The Judgment may be augmented to include after accruing costs expended in the collection of said Judgment if approved by the Court or to the extent such costs and fees are expressly authorized by rule or statute. Plaintiff may continue to conduct discovery related to satisfying the Judgment.

13617302 4/1/2021 8:23:00 AM \$40.00 Book - 11148 Pg - 1372-1375 RASHELLE HOBBS Recorder, Salt Lake County, UT JOHNSON MARK LLC BY: eCASH, DEPUTY - EF 4 P.

#### **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that on February 22, 2021, I sent a true and correct copy of the foregoing Default Judgment via U.S. mail to the Defendant, or their attorney as applicable, at:

ANNA L TAYLOR 1025 W WATER TRAIL CV SOUTH JORDAN UT 84095

/s/ Terri Ongley

Sean Morrissey (13083)
Jon Bonnesen (17460)
Johnson Mark LLC
Attorneys for Plaintiff
P.O. Box 7811
Sandy, UT 84091
Tel 801-285-5700
Fax 801-285-5701
utahattorneys@jmlaw.com

# THIRD JUDICIAL DISTRICT COURT, STATE OF UTAH SALT LAKE COUNTY, SALT LAKE CITY DEPARTMENT

MIDLAND CREDIT MANAGEMENT, INC,
Plaintiff,
vs.
ANNA L TAYLOR,
Defendant

Case No.219901122

Judge: AMBER M METTLER

The Plaintiff, the judgment creditor, Midland Credit Management, Inc C/O Johnson Mark, LLC P.O. Box 7811 Sandy UT 84091, provides this Judgment Information Statement in compliance with § 78B-5-201 of the Utah Code. Defendant known information is as follows:

ANNA L TAYLOR 1025 W WATER TRAIL CV SOUTH JORDAN, UT 84095

DOB: March 21, 1977 DOB:

SSN: XXX-XX-0724 SSN:

Driver's License #: Driver's License #:

Amount of Judgment: \$752.87

This judgment has not been stayed or satisfied.

#### **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that on April 01, 2021, I sent a true and correct copy of the foregoing Judgment Information Statement via U.S. mail to the Defendant, or their attorney as applicable, at:

ANNA L TAYLOR 1025 W WATER TRAIL CV SOUTH JORDAN UT 84095

/s/ Terri Ongley
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## 3RD DISTRICT COURT SALT LAKE COUNTY, STATE OF UTAH

#### MIDLAND CREDIT MANAGEMENT INC vs. ANNA L TAYLOR

#### CASE NUMBER 219901122 Debt Collection

#### CURRENT ASSIGNED JUDGE

AMBER M METTLER

#### PARTIES

Plaintiff - MIDLAND CREDIT MANAGEMENT INC

Represented by: SEAN MORRISSEY

Defendant - ANNA L TAYLOR

### ACCOUNT SUMMARY

COUNT	SUMMARY		
	Т	otal Revenue Amount Due:	195.50
		Amount Paid:	195.50
		Amount Credit:	0.00
		Balance:	0.00
	REVENUE	DETAIL - TYPE: COMPLAINT 0K-2K	
		Original Amount Due:	90.00
		Amended Amount Due:	90.00
		Amount Paid:	90.00
		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: CERTIFIED COPIES	
		Original Amount Due:	1.50
		Amended Amount Due:	1.50
		Amount Paid:	1.50
		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	

Omiginal Amount Duc.

Original Amount Due: 50.00

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50.00
                    Amended Amount Due:
                           Amount Paid:
                                                  50.00
                         Amount Credit:
                                                  0.00
                               Balance:
                                                  0.00
CASE NOTE
PROCEEDINGS
01-26-2021 Filed: Complaint
01-26-2021 Filed return: Summons on Return upon DAN LINDSEY for
                 Party Served: ANNA L TAYLOR
                 Service Type: Personal
                 Service Date: January 25, 2021
                    Garnishee:
01-26-2021 Case filed by efiler
01-26-2021 Fee Account created Total Due: 90.00
01-26-2021 COMPLAINT OK-2K Payment Received: 90.00
01-26-2021 Judge AMBER M METTLER assigned.
01-26-2021 Note: discovery tier set to 1
01-26-2021 Filed: Return of Electronic Notification
02-25-2021 Filed: Affidavit of Attorney Fees and Costs
02-25-2021 Filed: Declaration of Collection fees
02-25-2021 Filed: Military Service Aff/Declaration
02-25-2021 Filed: Affidavit/Declaration Support For Default Judgment
02-25-2021 Filed: Default Certificate (Proposed)
02-25-2021 Filed: Default Judgment (Proposed)
02-25-2021 Filed: Military Status
02-25-2021 Filed: Order (Proposed) Military Service Order
02-25-2021 Filed: Return of Electronic Notification
02-25-2021 Filed: Other - Not Signed Order (Proposed) Military Service
           Order
02-25-2021 Filed: Default Certificate
02-25-2021 Case Disposition is Judgment
           Disposition Judge is AMBER M METTLER
02-25-2021
          Filed judgment: Default Judgment
                 Judge AMBER M METTLER
                 Signed February 25, 2021
            Judgment # 1 Entered 746.25
02-25-2021
                                                                                 anaisk
            Creditor : MIDLAND CREDIT MANAGEMENT INC
                    : ANNA L TAYLOR
            Debtor
                        155.00 Costs
                        591.25 Principal
            746.25 Judgment Grand Total
02-25-2021 Filed: Return of Electronic Notification
02-25-2021 Filed: Return of Electronic Notification
02-25-2021 Filed: Return of Electronic Notification
03-03-2021 Filed: Notice of Judgment
03-03-2021 Filed: Return of Electronic Notification
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#### CASE NUMBER: 219901122 Debt Collection

03-23-2021	Fee Account created Total Due: 4.00
03-23-2021	Fee Account created Total Due: 1.50
03-26-2021	CERTIFICATION Payment Received: 4.00
03-26-2021	CERTIFIED COPIES Payment Received: 1.50
04-12-2021	Filed: Application for Writ of Garnishment
04-12-2021	Filed: Writ of Continuing Garnishment (Proposed)
04-12-2021	Issued: Writ of Continuing Garnishment
	Clerk KATHERINE CARLSON
04-12-2021	Fee Account created Total Due: 50.00
04-12-2021	GARNISHMENT Payment Received: 50.00
04-12-2021	Filed: Return of Electronic Notification
06-11-2021	Filed: Application for Writ of Garnishment
06-11-2021	Filed: Writ of Continuing Garnishment (Proposed)
06-11-2021	Issued: Writ of Continuing Garnishment
	Clerk RUSSELL TITENSOR
06-11-2021	Fee Account created Total Due: 50.00
06-11-2021	GARNISHMENT Payment Received: 50.00

06-11-2021 Filed: Return of Electronic Notification

