The Order of the Court is stated below:

Dated: February 09, 2023 10:49:06 AM

/s/ ADRIA District Cou

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

1JEFFERSON S. CANNON #12462 **CANNON LAW ASSOCIATES** Attorney for Plaintiff 3381 W. Mayflower Way, Ste 250 Lehi, UT 84043

Telephone: (801) 255-7475 Facsimile: (801) 255-7526 File Reference No. 2210344

THIRD DISTRICT COURT, STATE OF UTAH SALT LAKE COUNTY, SALT LAKE DEPARTMENT

CERNUNNOS FINANCE, LLC DBA **ADVANCE FINANCIAL 24/7 DEFAULT JUDGMENT** Plaintiff, Civil No. 229913887 Judge Keith Kelly VS. SAM LUANGAPHAY Defendant.

Defendant has failed to plead or otherwise defend in this action and default has been entered.

Now upon the application of plaintiff to the above-entitled Court, based upon the Defendant's failure to appear and answer Plaintiff's Complaint, judgment is entitled as follows:

- For Judgment in the principal sum of \$2,879.26. 1.
- For plaintiff's cost incurred herein in the sum of \$220.00. (Filing Fee of \$200.00, 2. Service Fee of \$20.00)

3. For a reasonable attorney's fee in the sum of \$350.00 pursuant to Rule 73 of the Utah Rules of Civil Procedure. Counsel for Plaintiff will comply with Utah Rule of Professional Conduct 5.4 and will not share legal fees..

The total Judgment of \$3,449.26 shall bear interest at the rate of **6.73%** per annum until paid in full.

The judgment may be augmented in the amount of reasonable costs expended in collecting said judgment by execution or otherwise subject to court approval.

ORDERED BY THE COURT AS DESIGNATED BY THE COURT STAMP AT THE

TOP OF THIS DOCUMENT

February 09, 2023 10:49 AM

14135442 B: 11435 P: 4875 Page 2 of 4

JEFFERSON S. CANNON #12462 CANNON LAW ASSOCIATES Attorney for Plaintiff 3381 W. Mayflower Way, Ste 250 Lehi, UT 84043

Telephone: (801) 255-7475 Facsimile: (801) 255-7526 File Reference No. 2210344

THIRD DISTRICT COURT, STATE OF UTAH SALT LAKE COUNTY, SALT LAKE DEPARTMENT

CERNUNNOS FINANCE, LLC DBA	JUDGMENT INFORMATION		
ADVANCE FINANCIAL 24/7	SHEET		
Plaintiff,			
vs.	Civil No. 229913887		
SAM LUANGAPHAY	Judge		
Defendant.			

The Cernunnos Finance, LLC dba Advance Financial 24/7 in this action, as Judgment Creditor, provides the following information in compliance with §78B-5-201.

- 1. The correct name of the Judgment Debtor(s): Sam Luangaphay.
- The correct last known address(es) of the Judgment Debtor(s): 3573 W 3965 S,
 West Valley City UT 84119.
- 3. The Social Security Number of Debtor(s): ***-**-8703; Date of Birth(s): March 14, 1957; Driver's License Number(s): 14735544.
- 4. The name of the Judgment Creditor: Cernunnos Finance, LLC dba Advance

Financial 24/7.

- 5. The address of the Judgment Creditor: 100 Oceanside Dr, Nashville, TN, 37204.
- 6. The amount of the Judgment: \$3,449.26.
- 7. Judgment was filed on or around: February 9, 2023
- 8. The Judgment Creditor has reviewed its own records, the records of its attorney, and the records of this Court. Any information required by §78B-5-201 that has not been provided for in this statement is unknown and unavailable.

/s/ Jefferson S. Cannon

JEFFERSON S. CANNON
Attorney for Plaintiff

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3RD DISTRICT COURT SALT LAKE COUNTY, STATE OF UTAH

CERNUNNOS FINANCE LLC vs. SAM LUANGAPHAY

CASE NUMBER 229913887 Debt Collection

CURRENT ASSIGNED JUDGE

KEITH KELLY

PARTIES

Plaintiff - CERNUNNOS FINANCE LLC Represented by: JEFFERSON CANNON

Defendant - SAM LUANGAPHAY

Doing Business As - ADVANCE FINANCIAL 247 (CERNUNNOS FINANCE LLC)

ACCOUNT SUMMARY

Total	Revenue	Amount	Due:	205.00

Amount Paid: 205.00
Amount Credit: 0.00

Balance: 0.00

REVENUE DETAIL - TYPE: COMPLAINT 2K-10K

Original Amount Due: 200.00

Amended Amount Due: 200.00

Amount Paid: 200.00

Amount Credit: 0.00

Balance: 0.00

REVENUE DETAIL - TYPE: CERTIFIED COPIES

Original Amount Due: 1.00

Amended Amount Due: 1.00

Amount Paid: 1.00

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

Page 1 of 2

CASE NOTE

PROCEEDINGS

10-25-2022 Filed: Complaint

10-25-2022 Filed return: Summons on Return upon PAM LUANGAPHAY for

12-20-2023 10:12 AM

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Party Served: SAM LUANGAPHAY
                 Service Type: Personal
                 Service Date: October 18, 2022
                    Garnishee:
10-25-2022 Case filed by efiler
10-25-2022 Fee Account created Total Due: 200.00
10-25-2022 COMPLAINT 2K-10K Payment Received: 200.00
10-25-2022 Judge KEITH KELLY assigned.
10-25-2022 Note: discovery tier set to 1
10-25-2022 Filed: Return of Electronic Notification
02-06-2023 Filed: Affidavit/Declaration of Account
02-06-2023 Filed: Affidavit/Declaration of Cost
02-06-2023 Filed: Contract
02-06-2023 Filed: Default Certificate (Proposed)
02-06-2023 Filed: Default Judgment (Proposed)
02-06-2023 **** PRIVATE **** Filed: Judgment Information Statement
02-06-2023 Filed: Military Service Aff/Declaration
02-06-2023 Filed: SCRA
02-06-2023 Filed: Return of Electronic Notification
02-09-2023 Filed: Default Certificate
02-09-2023 Filed judgment: Default Judgment
                 Judge KEITH KELLY
                 Signed February 09, 2023
02-09-2023
           Judgment # 1 Entered 3,449.26
                                                                                 adriag
            Creditor : CERNUNNOS FINANCE LLC
            Debtor : SAM LUANGAPHAY
                        350.00 AttorneyFees
                        200.00 FilingFees
                        2,879.26 Principal
                        20.00 ProcServFee
            3,449.26 Judgment Grand Total
02-09-2023 Filed: Return of Electronic Notification
02-09-2023 Filed: Return of Electronic Notification
02-09-2023 Case Disposition is Judgment
           Disposition Judge is KEITH KELLY
03-08-2023 **** PRIVATE **** Filed: Judgment Information Statement
03-08-2023 Filed: Notice of Entry of Judgment
03-08-2023 Filed: Notice of Judgment Lien
03-08-2023 Filed: Return of Electronic Notification
06-06-2023 Fee Account created Total Due: 1.00
06-06-2023 Fee Account created Total Due: 4.00
06-06-2023 CERTIFIED COPIES Payment Received: 1.00
06-06-2023 CERTIFICATION Payment Received: 4.00
            Note: Mail Payment;
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