The Order of Court is stated below:

Dated: April 21, 2015 03:06:10 PM

District Con

\*W2875869\*

Scott B. Romney (#10270)

Attorney for Plaintiff 1420 South 500 West

E# 2875869 PG 1 OF 3 LEANN H KILTS, WEBER COUNTY RECORDER Salt Lake City, UT 84115 29-AUG-17 313 PM FEE \$14.00 DEP DC

Telephone: (801) 844-247 GEC FOR: PRESTIGE FIM SERVICES

Facsimile: (801) 956-1503

RE: #1135099

IN THE THIRD JUDICIAL DISTRICT COURT FOR SALT LAKE COUNTY SALT LAKE DEPARTMENT, STATE OF UTAH

PRESTIGE FINANCIAL SERVICES, INC., a Utah corporation,

Plaintiff,

v.

JENNIFER ELLIS

Defendant(s),

JUDGMENT BY DEFAULT

Civil No.159902917

Judge KOURIS

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) JENNIFER ELLIS, 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) JENNIFER ELLIS, 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, JENNIFER ELLIS,, as follows:

\$10,571.62	Principal	
\$2,748.85	Interest	
\$440.00	Collection Costs (repossession and account fees)	
\$405.00	Accrued Costs to Date of Judgment	
\$(0.00)	Less payment since filing	
\$14,165.47	TOTAL JUDGMENT	

with interest on the principal from 4/16/2014 and interest on the total judgment at the complaint rate of 19.99% per annum as provided by law until paid. Plaintiff may also seek after-accruing costs upon a showing of considerable additional efforts expended in collecting the judgment.

UDGWENI RENDERED
SIGNATURE AT TOP OF FIRST PAGE



## INFORMATION STATEMENT OF JUDGMENT CREDITOR

1. Judgment Debtor(s) is: <u>JENNIFER ELLIS</u>,

The last known address of the Judgment Debtor(s) is: 5730 SOUTH 2550 WEST, ROY UT 84067,

The address at which each Judgment Debtor(s) received the summons by personal service or by mail was: 2648 W 5750 S #1, ROY UT 84067

 The name and address of the Judgment Creditor is: Prestige Financial Services, Inc.
 W Opportunity Way Draper, UT 84020

- 3. The amount of the Judgment of Decree as entered or as most recently renewed is: \$14,165.47
- 4. The Judgment Debtor(s) Social Security Number (last four) and date of birth: Defendant JENNIFER ELLIS 7771; 07/13/78

The Judgment Debtor(s) driver license number: unknown

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

DATED and Signed this 24 August, 2017

GRADY MCNETT

Attorney for Prestige Financial Services, Inc.

# 3RD DISTRICT COURT SALT LAKE COUNTY, STATE OF UTAH

## PRESTIGE FINANCIAL SERVICES IN vs. JENNIFER ELLIS

## CASE NUMBER 159902917 Debt Collection

## CURRENT ASSIGNED JUDGE

MARK KOURIS

#### PARTIES

Plaintiff - PRESTIGE FINANCIAL SERVICES IN

Represented by: SCOTT ROMNEY

Defendant - JENNIFER ELLIS

## ACCOUNT SUMMARY

SUMMARY	
Total Revenue Amount Due:	752.50
Amount Paid:	752.50
Amount Credit:	0.00
Balance:	0.00
REVENUE DETAIL - TYPE: COMPLAINT 1	0K-MORE
Original Amount Due:	360.00
Amended Amount Due:	360.00
Amount Paid:	360.00
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
DEVENUE DESCRIPTION OF CREATERS OF	ODIEG
REVENUE DETAIL - TYPE: CERTIFIED C	
Original Amount Due: Amended Amount Due:	1.00
Amended Amount Due: Amount Paid:	1.00
Amount Faid: Amount Credit:	0.00
Amount Credit: Balance:	0.00
Balance:	0.00
REVENUE DETAIL - TYPE: CERTIFICATI	ON
Original Amount Due:	4.00
Amended Amount Due:	4.00
Amount Paid:	4.00
Amount Credit:	0.00
imodiic cicdic.	0.00

REVENUE DETAIL - TYPE: GARNISHMENT

Original Amount Due: 50.00

Balance: 0.00

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50.00
                     Amended Amount Due:
                            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
                                                    0.00
                                Balance:
         REVENUE DETAIL - TYPE: RENEW JDMT SC 10K+
                    Original Amount Due:
                                                   187.50
                     Amended Amount Due:
                                                   187.50
                            Amount Paid:
                                                   187.50
                          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
CASE NOTE
PROCEEDINGS
03-17-2015
           Filed: Complaint
03-17-2015
           Case filed by efiler
           Fee Account created Total Due: 360.00
03-17-2015
03-17-2015
            COMPLAINT 10K-MORE Payment Received: 360.00
03-17-2015
           Note: discovery tier set to 1
03-17-2015
            Judge MARK KOURIS assigned.
03-17-2015
            Filed: Return of Electronic Notification
03-31-2015
            Filed return: Summons on Return
                 Party Served: JENNIFER ELLIS
                 Service Type: Personal
                 Service Date: March 29, 2015
                    Garnishee:
03-31-2015
            Filed: Return of Electronic Notification
04-21-2015
            Filed: Affidavit/Declaration OF INTEREST CALCULATION, COURT
            COSTS, AND COLLECTION COSTS
04-21-2015
            Filed: Affidavit/Declaration OF PRINCIPAL BALANCE
            Filed: Default Certificate (Proposed)
04-21-2015
04-21-2015
            Filed: Default Judgment (Proposed)
04-21-2015
           Filed: Military Service Aff/Declaration
04-21-2015
           Filed: Order (Proposed) MILITARY
04-21-2015
           Filed: Return of Electronic Notification
```

Filed: Writ of Continuing Garnishment (Proposed)

Issued: Writ of Continuing Garnishment

05-01-2018

05-01-2018

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Clerk CAMI BUTTERFIELD
05-01-2018
           Fee Account created Total Due: 50.00
05-01-2018 GARNISHMENT Payment Received: 50.00
05-01-2018 Filed: Return of Electronic Notification
            Filed return: Return of Service - Garnishment, STRAYER
05-16-2018
            UNIVERSITY LLC
                 Party Served: CT CORPORATION SYSTEM
                 Service Type: Personal
                 Service Date: May 09, 2018
                    Garnishee: STRAYER UNIVERSITY LLC
05-16-2018
           Filed: Return of Electronic Notification
08-23-2022 Filed: Application for Writ of Garnishment
08-23-2022 Filed: Writ of Continuing Garnishment (Proposed)
08-23-2022 Issued: Writ of Continuing Garnishment
                 Clerk KATHERINE CARLSON
           Fee Account created Total Due: 50.00
08-23-2022
08-23-2022 GARNISHMENT Payment Received: 50.00
08-23-2022 Filed: Return of Electronic Notification
04-11-2023 Filed: Affidavit/Declaration SUPPORTIN MOTION TO RENEW JUDGMENT
04-11-2023 Filed: Motion to Renew Judgment AND NOTICE OF TIME TO RESPOND
                 Filed by: PRESTIGE FINANCIAL SERVICES IN
04-11-2023 Filed: Release of Garnishment
04-11-2023 Fee Account created Total Due: 187.50
04-11-2023 RENEW JDMT SC 10K+ Payment Received: 187.50
04-11-2023 Filed: Return of Electronic Notification
05-12-2023 Filed: Judgment Renewal (Proposed)
05-12-2023 Filed: Request/Notice to Submit MOTION FOR RENEWAL JUDGMENT
05-12-2023 Filed: Return of Electronic Notification
05-16-2023 Filed judgment: Judgment Renewal
                 Judge MARK KOURIS
                 Signed May 16, 2023
           Filed: Return of Electronic Notification
05-16-2023
05-30-2023 Filed: NOTICE OF RENEWAL JUDGMENT
05-30-2023
           Filed: Return of Electronic Notification
07-10-2023 Filed: Application for Writ of Garnishment
07-10-2023 Filed: Writ of Continuing Garnishment (Proposed)
07-10-2023 Issued: Writ of Continuing Garnishment
                 Clerk CAMI BUTTERFIELD
07-10-2023 Fee Account created Total Due: 50.00
07-10-2023 GARNISHMENT Payment Received: 50.00
07-10-2023 Filed: Return of Electronic Notification
07-21-2023 Filed return: Return of Service - Garnishment, COMCAST
            CORPORATION
                 Party Served: CT CORPORATION SYSTEM
                 Service Type: Personal
                 Service Date: July 17, 2023
                    Garnishee: COMCAST CORPORATION
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Filed: Return of Electronic Notification

07-21-2023

