



\*W3263129\*

E# 3263129 PG 1 OF 3

LEANN H KILTS, WEBER CTY. RECORDER  
10-NOV-22 8:13 AM FEE \$40.00 SW  
REC FOR: GURSTEL LAW FIRM

The Order of the Court is stated below:

Dated: September 27, 2022 /s/ CRISTINA ORTEGA  
08:16:05 AM

District



Gurstel Law Firm, P.C.  
Brad J. Clark (11541)  
Spencer B. Lythgoe (11921)  
Chadd A. Johnson (16291)  
Shannon N. Amato (17189)  
Whitney M. Jacobson (17246)  
Attorney for Plaintiff  
1275 E Fort Union Blvd Suite 116  
Cottonwood Heights, UT 84047  
877-778-2302  
info@gurstel.com  
File #: 744890

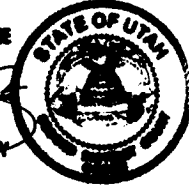
CLERK OF THE COURT } ss.

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE ORIGINAL ON FILE IN MY OFFICE

DATED THIS 13 DAY OF Oct 20 22

BY *[Signature]* CLERK OF THE COURT

PAGE 1 THROUGH 2



IN THE SECOND JUDICIAL DISTRICT COURT OF WEBER COUNTY  
STATE OF UTAH, OGDEN DEPARTMENT

Cavalry SPV I, LLC, As Assignee of GE Retail Bank/Dillard's Plaintiff, v. Maria Vazquez Defendant	<b>ORDER TO RENEW JUDGMENT</b>  Civil Number. 140906614 Judge: CRISTINA ORTEGA
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Based upon the motion to Renew Judgment and supporting affidavits, it is hereby Ordered that the original judgment, entered herein on or about December 15, 2014, be and is hereby Renewed for an additional 8 years. Post judgment interest will continue to accrue on the original judgment and may also now accrue on any new fees and costs that have been incurred after the original judgment was entered.

Said judgment shall bear post judgment interest on the total judgment as provided by contract or at the statutory rate in effect on the date the judgment is renewed as set forth in 15-1-4 UCA, until paid, plus after-accruing costs. This order is a final judgment.

**\*\*COURT SIGNATURE AND DATE AT THE TOP OF FIRST PAGE\*\***

MAILING CERTIFICATE

I hereby certify that I mailed a true and correct copy of the foregoing ORDER, postage prepaid, this 20th day of July, 2022, addressed as follows:

Maria Vazquez 740 23rd St Ogden UT 84401-1708	
---	--

/S/ CHADD JOHNSON

\_\_\_\_\_  
CHADD JOHNSON  
Attorney for Plaintiff

Gurstel Law Firm, P.C.  
Brad J. Clark (11541)  
Spencer B. Lythgoe (11921)  
Chadd A. Johnson (16291)  
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Attorney for Plaintiff  
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info@gurstel.com  
File #: 744890

IN THE SECOND JUDICIAL DISTRICT COURT OF WEBER COUNTY  
STATE OF UTAH, OGDEN DEPARTMENT

Cavalry SPV I, LLC, As Assignee of GE  
Retail Bank/Dillard's  
Plaintiff,  
v.  
Maria Vazquez  
Defendant

**JUDGMENT INFORMATION  
STATEMENT**

Civil Number. 140906614  
Judge: CRISTINA ORTEGA

a) Last known addresses of judgment debtors

Addresses where each judgment debtor received service of process:

Maria Vazquez  
740 23rd St  
Ogden UT 84401-1708

b) Name and address of judgment creditor:

Cavalry SPV I, LLC, As Assignee of GE Retail Bank/Dillard's  
500 Summit Lake Dr Suit 400  
Valhalla NY 10595

c) Amount of judgment as entered in the Registry of Judgment: \$1,216.59

d) If known, judgment debtor:

Social Security Number: \*\*\*-\*\*-8240  
Date of Birth: June, 1981  
Driver's Licence Number: UNKNOWN

e) Has a stay of enforcement entered?  NO  YES Date expires: \_\_\_\_\_

/S/ CHADD JOHNSON  
CHADD JOHNSON  
Attorney for Plaintiff

SECOND JUDICIAL DISTRICT - OGDEN DISTRICT COURT  
WEBER COUNTY, STATE OF UTAH

CAVALRY SPV I LLC vs. MARIA VAZQUEZ

CASE NUMBER 140906614 Debt Collection

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CURRENT ASSIGNED JUDGE  
CRISTINA ORTEGA

PARTIES

Plaintiff - CAVALRY SPV I LLC  
Represented by: MIKEL BOLEY  
Represented by: CHADD JOHNSON  
Represented by: SPENCER LYTHGOE  
Represented by: BRADLEY CLARK

Defendant - MARIA VAZQUEZ

Also Known As - AS ASSIGNEE OF GE RETAIL BANKD(CAVALRY SPV I LLC)

ACCOUNT SUMMARY

Total Revenue Amount Due:	625.00
Amount Paid:	625.00
Amount Credit:	0.00
Balance:	0.00

REVENUE DETAIL - TYPE: COMPLAINT OK-2K

Original Amount Due:	75.00
Amended Amount Due:	75.00
Amount Paid:	75.00
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 SC 0-2K

Original Amount Due: 45.00  
Amended Amount Due: 45.00  
Amount Paid: 45.00  
Amount Credit: 0.00  
Balance: 0.00

REVENUE DETAIL - TYPE: CERTIFICATION

Original Amount Due: 5.00  
Amended Amount Due: 5.00  
Amount Paid: 5.00  
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

CASE NOTE

PROCEEDINGS

- 10-16-2014 Filed: Complaint
- 10-16-2014 Filed return: Summons on Return
  - Party Served: MARIA VAZQUEZ
  - Service Type: Personal
  - Service Date: October 14, 2014
  - Garnishee:
- 10-16-2014 Case filed by efiler
- 10-16-2014 Note: discovery tier set to 1
- 10-16-2014 Judge ERNIE W JONES assigned.
- 10-16-2014 Fee Account created Total Due: 75.00
- 10-16-2014 COMPLAINT OK-2K Payment Received: 75.00
- 11-11-2014 Filed: Military Service Aff/Declaration
- 11-11-2014 Filed: Default Certificate (Proposed): Default Certificate
- 11-11-2014 Filed: Default Judgment (Proposed)
- 11-11-2014 \*\*\*\* PRIVATE \*\*\*\* Filed: Judgment Information Statement
- 11-11-2014 Filed: Memorandum of Costs
- 11-11-2014 Filed: Return of Electronic Notification
- 11-12-2014 Filed: Other - Unsigned Default Certificate (Proposed): Default Certificate
- 11-12-2014 Filed: Other - Unsigned Default Judgment (Proposed)
- 11-12-2014 Note: Default certificate entered unsigned. Formatting is incorrect when opened by the Court. Please correct the formatting and resubmit.
- 11-12-2006 Note: Default judgment entered unsigned. Formatting is incorrect when opened by the Court. Please correct the formatting and resubmit.
- 11-12-2014 Filed: Return of Electronic Notification
- 11-12-2014 Filed: Return of Electronic Notification
- 12-12-2014 Filed: Default Certificate (Proposed): Default Certificate
- 12-12-2014 Filed: Default Judgment (Proposed)
- 12-12-2014 Filed: Return of Electronic Notification
- 12-15-2014 Filed judgment: Default Judgment
  - Judge ERNIE W JONES
  - Signed December 15, 2014

12-15-2014 Judgment Entered - Amount \$1216.59  
12-15-2014 Case Disposition is Judgment  
Disposition Judge is ERNIE W JONES  
12-15-2014 Filed: Default Certificate: Default Certificate  
12-15-2014 Filed: Return of Electronic Notification  
12-15-2014 Filed: Return of Electronic Notification  
12-23-2014 Filed: : Notice of Entry of Default Judgment  
12-23-2014 Filed: Return of Electronic Notification  
04-09-2015 Filed: Application for Writ of Garnishment  
04-09-2015 Filed: Writ of Continuing Garnishment (Proposed)  
04-13-2015 Issued: Writ of Continuing Garnishment  
Clerk BONNIE STENQUIST  
04-13-2015 Fee Account created Total Due: 50.00  
04-13-2015 GARNISHMENT Payment Received: 50.00  
04-13-2015 Filed: Return of Electronic Notification  
07-21-2016 Filed: Application for Writ of Garnishment  
07-21-2016 Filed: Writ of Continuing Garnishment (Proposed)  
07-22-2016 Issued: Writ of Continuing Garnishment  
Clerk MALIA MONTAG  
07-22-2016 Fee Account created Total Due: 50.00  
07-22-2016 GARNISHMENT Payment Received: 50.00  
07-22-2016 Filed: Return of Electronic Notification  
02-23-2017 Filed: Application for Writ of Garnishment  
02-23-2017 Filed: Writ of Continuing Garnishment (Proposed)  
02-27-2017 Issued: Writ of Continuing Garnishment  
Clerk BAYLIE CHILD  
02-27-2017 Fee Account created Total Due: 50.00  
02-27-2017 GARNISHMENT Payment Received: 50.00  
02-27-2017 Filed: Return of Electronic Notification  
03-29-2017 Filed: Application for Writ of Garnishment  
03-29-2017 Filed: Writ of Continuing Garnishment (Proposed)  
03-30-2017 Issued: Writ of Continuing Garnishment  
Clerk ADRIANA WARD  
03-30-2017 Fee Account created Total Due: 50.00  
03-30-2017 GARNISHMENT Payment Received: 50.00  
03-30-2017 Filed: Return of Electronic Notification  
03-22-2021 Judge CRISTINA ORTEGA assigned.  
06-23-2022 Filed: Affidavit/Declaration: in Support of Motion to Renew  
Judgment  
06-23-2022 Filed: Appearance of Counsel/Notice of Limited Appearance  
06-23-2022 Filed: Exhibit List: Exhibit A - Judgment  
06-23-2022 Filed: Motion to Renew Judgment  
Filed by: CAVALRY SPV I LLC  
06-23-2022 Fee Account created Total Due: 45.00  
06-23-2022 RENEW JDMT SC 0-2K Payment Received: 45.00  
06-23-2022 Filed: Return of Electronic Notification  
07-20-2022 \*\*\*\* PRIVATE \*\*\*\* Filed: Judgment Information Statement  
07-20-2022 Filed: Judgment Renewal (Proposed)  
07-20-2022 Filed: Request/Notice to Submit  
07-20-2022 Filed: Return of Electronic Notification  
07-22-2022 Note: judgment renewal sent to CPO for review.  
09-27-2022 Filed judgment: Judgment Renewal

Judge CRISTINA ORTEGA  
Signed September 27, 2022

09-27-2022 Filed: Return of Electronic Notification  
09-27-2022 Judgment # 1 Modified 1,216.59

juanaq

Creditor : CAVALRY SPV I LLC  
Debtor : MARIA VAZQUEZ  
105.00 Costs  
1,111.59 Principal  
1,216.59 Judgment Grand Total

10-12-2022 Filed: Notice of entry of judgment  
10-12-2022 Filed: Return of Electronic Notification  
10-12-2022 Fee Account created Total Due: 5.00  
10-14-2022 CERTIFICATION Payment Received: 5.00  
10-04-2023 Filed: Application for Writ of Garnishment  
10-04-2023 Filed: Writ of Garnishment - Non Wage (Proposed): Writ of Garnishment  
10-06-2023 Issued: Writ of Garnishment - Non Wage: Writ of Garnishment  
Clerk IRIS LOPEZ  
10-06-2023 Note: DEF Address changed from 740 23RD ST OGDEN UT 84401  
10-06-2023 Fee Account created Total Due: 50.00  
10-06-2023 GARNISHMENT Payment Received: 50.00  
10-06-2023 Note: DEF Address changed to 740 23RD ST  
OGDEN UT 84401-1708  
10-06-2023 Filed: Return of Electronic Notification  
11-30-2023 Filed: Application for Writ of Garnishment  
11-30-2023 Filed: Writ of Garnishment - Non Wage (Proposed): Writ of Garnishment  
12-01-2023 Issued: Writ of Garnishment - Non Wage: Writ of Garnishment  
Clerk DIANA SCHLAICH  
12-01-2023 Fee Account created Total Due: 50.00  
12-01-2023 GARNISHMENT Payment Received: 50.00  
12-01-2023 Filed: Return of Electronic Notification  
02-01-2024 Filed: Application for Writ of Garnishment  
02-01-2024 Filed: Writ of Garnishment - Non Wage (Proposed): Writ of Garnishment  
02-02-2024 Issued: Writ of Garnishment - Non Wage: Writ of Garnishment  
Clerk NICHOLE RAPP  
02-02-2024 Fee Account created Total Due: 50.00  
02-02-2024 GARNISHMENT Payment Received: 50.00  
02-02-2024 Filed: Return of Electronic Notification  
03-11-2024 Filed: Application for Writ of Garnishment  
03-11-2024 Filed: Writ of Garnishment - Non Wage (Proposed): Writ of Garnishment  
03-12-2024 Issued: Writ of Garnishment - Non Wage: Writ of Garnishment  
Clerk NICHOLE RAPP  
03-12-2024 Fee Account created Total Due: 50.00  
03-12-2024 GARNISHMENT Payment Received: 50.00  
03-12-2024 Filed: Return of Electronic Notification  
04-08-2024 Filed: Application for Writ of Garnishment  
04-08-2024 Filed: Writ of Garnishment - Non Wage (Proposed): Writ of Garnishment  
04-08-2024 Issued: Writ of Garnishment - Non Wage: Writ of Garnishment



Clerk NICHOLE RAPP

04-08-2024 Fee Account created Total Due: 50.00  
04-08-2024 GARNISHMENT Payment Received: 50.00  
04-08-2024 Filed: Return of Electronic Notification  
06-26-2024 Filed: Application for Writ of Garnishment  
06-26-2024 Filed: Writ of Garnishment - Non Wage (Proposed): Writ of  
Garnishment  
06-27-2024 Issued: Writ of Garnishment - Non Wage: Writ of Garnishment

Clerk NICHOLE RAPP

06-27-2024 Fee Account created Total Due: 50.00  
06-27-2024 GARNISHMENT Payment Received: 50.00  
06-27-2024 Filed: Return of Electronic Notification

### Party Details



#### All Parties

Case Number	Case Type	Party Name	Party Type	Birth Date	Ad
140906614	DC	AS ASSIGNEE OF GE RETAIL BANKD	AKA		
140906614	DC	MARIA VAZQUEZ	DEF		740
140906614	DC	CAVALRY SPV I LLC	PLA		500 DR

#### Debtors

Party Name	SSN	Country	Driver License #	D
MARIA VAZQUEZ	XXX-XX-8240			

#### Creditors

Party Name
CAVALRY SPV I LLC

Close

#### Search Results

- County
- WEBER
- WEBER
- WEBER

County

itation number

h Date

Birth Da