

The Order of Court is stated below:

Dated: February 26, 2014  
09:13:39 AM

/s/ Niki Peterson  
District Court Clerk



William A. Mark (9602)  
Brad Clark (11541)  
JOHNSON MARK LLC  
Attorneys for Plaintiff  
P.O. Box 7811  
Sandy, UT 84091-7811  
Tel: (801) 285-5700  
Fax: (801) 285-5701

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: \_\_\_\_\_  
DEPUTY COURT CLERK

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

<p>HAND &amp; ORTHOPEDIC REHAB SPEC, Plaintiff, vs. NICHOLE R MARTIN, Defendant.</p>	<p><b>DEFAULT JUDGMENT</b>  Case No. 149900359 Judge: JUDGE COLLECTION</p>
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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	\$1376.42
Interest (09/17/2012 to 2/12/14)	\$171.74
Attorney's fees	\$325.00
Accrued costs to date of judgment	\$105.00
Collection Costs	\$412.93
LESS amounts paid by defendant	\$0.00
<b>Total Judgment</b>	<b>\$2391.09</b>

12306324  
06/23/2016 12:26 PM \$12.00  
Book - 10445 Pg - 85-86  
GARY W. OTT  
RECORDER, SALT LAKE COUNTY, UTAH  
JOHNSON MARK LLC  
PO BOX 7811  
SANDY UT 84091-7811  
BY: LTA, DEPUTY - MA 2 P.

With interest at the rate of 18.00% until the date paid, plus after accruing costs expended in the collection of said judgment. Plaintiff may continue to conduct discovery related to satisfying the judgment.

DATED: \_\_\_\_\_

BY: \_\_\_\_\_  
Deputy Clerk/District Court Judge

563920 \ 92001



William A. Mark (9602)  
Johnson Mark LLC  
*Attorneys for Plaintiff*  
PO Box 7811  
Sandy, UT 84091  
Tel 801-285-5700  
Fax 801-285-5701

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

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HAND & ORTHOPEDIC REHAB SPEC,  
Plaintiff,  
vs.  
NICHOLE R MARTIN,  
Defendant.

**JUDGMENT INFORMATION  
STATEMENT**

Case No. 149900359  
Judge: JUDGE COLLECTION

The Plaintiff, the judgment creditor, provides this Judgment Information Statement in compliance with § 78B-5-201 of the Utah Code. Defendant known information is as follows:

NICHOLE R MARTIN  
5139 WORMWOOD DRIVE  
WEST VALLEY CITY, UT 84120

DOB: 02/03/1979  
SSN: XXXXX3721  
Driver's License #:

DOB:  
SSN:  
Driver's License #:

Amount of Judgment: \$2,391.09

This judgment has not been stayed or satisfied.

DATED: June 14, 2016



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JOHNSON MARK LLC  
*Attorneys for Plaintiff*

THIRD JUDICIAL DISTRICT - SALT LAKE COUNTY DISTRICT COURT  
SALT LAKE COUNTY, STATE OF UTAH

HAND ORTHOPEDIC REHAB SPEC vs. NICHOLE R MARTIN et al.

CASE NUMBER 149900359 Debt Collection

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CURRENT ASSIGNED JUDGE

ADAM MOW

PARTIES

Plaintiff - HAND ORTHOPEDIC REHAB SPEC

Represented by: BUTCH JOHNSON

Represented by: SEAN MORRISSEY

Defendant - NICHOLE R MARTIN

Defendant - NICHOLE R MARTIN

Defendant - NICHOLE R MARTIN

Defendant - NICHOLE R MARTIN

ACCOUNT SUMMARY

Total Revenue Amount Due:	830.00
Amount Paid:	830.00
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: CERTIFIED COPIES

Original Amount Due:	1.00
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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

REVENUE DETAIL - TYPE: CERTIFIED COPIES

Original Amount Due: 1.00  
Amended Amount Due: 0.00  
Amount Paid: 0.00  
Amount Credit: 0.00  
Balance: 0.00

Account Adjustments Sum To Date Amount Reason  
2014-09-24 -1.00 Reversal of transaction which  
created the account.

REVENUE DETAIL - TYPE: CERTIFICATION

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

Account Adjustments Sum To Date Amount Reason  
2014-09-24 -4.00 Reversal of transaction which  
created the account.

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: 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 2K-10K  
Original Amount Due: 100.00  
Amended Amount Due: 100.00  
Amount Paid: 100.00  
Amount Credit: 0.00  
Balance: 0.00

REVENUE DETAIL - TYPE: RENEW JDMT SC 2K-10K  
Original Amount Due: 100.00

Amended Amount Due:	100.00
Amount Paid:	100.00
Amount Credit:	0.00
Balance:	0.00

CASE NOTE

PROCEEDINGS

01-10-2014 Filed: Complaint

01-10-2014 Filed return: Summons on Return  
 Party Served: NICHOLE R MARTIN  
 Service Type: Personal  
 Service Date: January 01, 2014  
 Garnishee:

01-10-2014 Case filed by efiler

01-10-2014 Fee Account created Total Due: 75.00

01-10-2014 COMPLAINT OK-2K Payment Received: 75.00

01-10-2014 Note: discovery tier set to 1

01-10-2014 Judge JUDGE COLLECTION assigned.

02-17-2014 Filed: Affidavit of Attorney Fees and Costs

02-17-2014 Filed: Default Certificate (Proposed)

02-17-2014 Filed: Default Judgment (Proposed)

02-17-2014 Filed: Military Service Aff/Declaration

02-17-2014 Filed: Military Status

02-17-2014 Filed: NOTICE REGARDING COLLECTION FEES

02-17-2014 Filed: NOTICE REGARDING COLLECTION FEES

02-17-2014 Filed: Terms and Conditions

02-17-2014 Filed: Return of Electronic Notification

02-21-2014 Note: \*\*\*Cheri\*\*\*

02-26-2014 Filed: Default Certificate

02-26-2014 Case Disposition is Judgment  
 Disposition Judge is JUDGE COLLECTION

02-26-2014 Filed judgment: Default Judgment  
 Judge JUDGE COLLECTION  
 Signed February 26, 2014

02-26-2014 Judgment # 1 Entered 2,391.09 nikip

Creditor : HAND ORTHOPEDIC REHAB SPEC  
 Debtor : NICHOLE R MARTIN  
 325.00 AttorneyFees  
 412.93 CollCosts  
 75.00 FilingFees  
 0.00 PaymentMade  
 171.74 PreJdmtInt  
 1,376.42 Principal  
 30.00 ProcServFee  
 2,391.09 Judgment Grand Total

02-26-2014 Filed: Return of Electronic Notification

02-26-2014 Filed: Return of Electronic Notification

03-04-2014 Filed: Memorandum in Support of Motion  
 03-04-2014 Filed: Motion for Disclosure Order  
           Filed by: HAND ORTHOPEDIC REHAB SPEC  
 03-04-2014 Filed: Notice of Judgment  
 03-04-2014 Filed: Return of Electronic Notification  
 03-05-2014 Filed: Return of Electronic Notification  
 03-28-2014 Filed: Certificate of Mailing/Service  
 03-28-2014 Filed: Order (Proposed) Employment Disclosure Order  
 03-28-2014 Filed: Request/Notice to Submit  
 03-28-2014 Filed: Return of Electronic Notification  
 04-02-2014 Filed order: Order Employment Disclosure Order  
           Judge JUDGE COLLECTION  
           Signed April 02, 2014  
 04-02-2014 Filed: Return of Electronic Notification  
 04-18-2014 Filed: Application for Writ of Garnishment  
 04-18-2014 Filed: Writ of Garnishment - Non Wage (Proposed)  
 04-21-2014 Issued: Writ of Garnishment - Non Wage  
           Clerk KATHLEEN LARSON  
 04-21-2014 Fee Account created Total Due: 50.00  
 04-21-2014 GARNISHMENT Payment Received: 50.00  
 04-21-2014 Filed: Return of Electronic Notification  
 04-29-2014 Filed return: Return of Service - Garnishment, AMERICA FIRST  
           CREDIT UNION  
           Party Served: KELLIE HOWLAND  
           Service Type: Personal  
           Service Date: April 25, 2014  
           Garnishee: AMERICA FIRST CREDIT UNION  
 04-29-2014 Filed: Return of Electronic Notification  
 04-29-2014 Filed return: Return of Service - Garnishment, AMERICA FIRST  
           CREDIT UNION  
           Party Served: KELLIE HOWLAND  
           Service Type: Personal  
           Service Date: April 25, 2014  
           Garnishee: AMERICA FIRST CREDIT UNION  
 04-29-2014 Filed: Return of Electronic Notification  
 05-14-2014 Filed: Application for Writ of Garnishment  
 05-14-2014 Filed: Writ of Continuing Garnishment (Proposed)  
 05-15-2014 Issued: Writ of Continuing Garnishment  
           Clerk HEIDI VAN TRESS  
 05-15-2014 Fee Account created Total Due: 50.00  
 05-15-2014 GARNISHMENT Payment Received: 50.00  
 05-15-2014 Filed: Return of Electronic Notification  
 09-23-2014 Fee Account created Total Due: 1.00  
 09-23-2014 Fee Account created Total Due: 4.00  
 09-23-2014 CERTIFIED COPIES Payment Received: 1.00  
 09-23-2014 CERTIFICATION Payment Received: 4.00  
           Note: Mail Payment;  
 09-23-2014 Fee Account created Total Due: 1.00  
 09-23-2014 Fee Account created Total Due: 4.00  
 09-23-2014 CERTIFIED COPIES Payment Received: 1.00  
 09-23-2014 CERTIFICATION Payment Received: 4.00  
           Note: Mail Payment;

09-24-2014 CERTIFIED COPIES Credit Received: Payment Reversal: -1.00  
09-24-2014 CERTIFICATION Credit Received: Payment Reversal: -4.00  
Note: Clerk Error - will not re-enter - ENTERED HAS A  
DUPLICATE FEE

11-19-2015 Filed return: Return of Service S/O 11/04/2015  
Party Served: NICHOLE R MARTIN  
Service Type: Personal  
Service Date: October 06, 2015  
Garnishee:

11-19-2015 Filed return: Return of Service S/O 11/04/2015  
Party Served: NICHOLE R MARTIN  
Service Type: Personal  
Service Date: October 06, 2015  
Garnishee:

11-19-2015 Filed: Return of Electronic Notification

12-17-2015 Filed: Application for Writ of Garnishment

12-17-2015 Filed: Writ of Continuing Garnishment (Proposed)

12-18-2015 Issued: Writ of Continuing Garnishment  
Clerk SARINE LINDHARDT

12-18-2015 Fee Account created Total Due: 50.00

12-18-2015 GARNISHMENT Payment Received: 50.00

12-18-2015 Filed: Return of Electronic Notification

12-29-2015 Filed return: Return of Service - Garnishment, Costco Wholesale  
Corporation  
Party Served:  
Service Type: Personal  
Service Date: January 19, 2015  
Garnishee: Costco Wholesale Corporation

12-29-2015 Filed: Return of Electronic Notification

12-29-2015 Filed return: Return of Service - Garnishment, Costco Wholesale  
Corporation  
Party Served:  
Service Type: Personal  
Service Date: January 19, 2015  
Garnishee: Costco Wholesale Corporation

12-29-2015 Filed: Return of Electronic Notification

02-23-2016 Filed: Application for Writ of Garnishment Application for Writ  
of Garnishment

02-23-2016 Filed: Writ of Garnishment - Non Wage (Proposed)

02-23-2016 Filed: Application for Writ of Garnishment Application for Writ  
of Garnishment

02-23-2016 Filed: Writ of Garnishment - Non Wage (Proposed)

02-25-2016 Issued: Writ of Garnishment - Non Wage  
Clerk KATHLEEN HARDING

02-25-2016 Filed: Return of Electronic Notification

02-25-2016 Issued: Writ of Garnishment - Non Wage  
Clerk MICHAEL STARKS

02-25-2016 Filed: Return of Electronic Notification

02-25-2016 Fee Account created Total Due: 50.00

02-25-2016 GARNISHMENT Payment Received: 50.00

02-26-2016 Fee Account created Total Due: 50.00

02-26-2016 GARNISHMENT Payment Received: 50.00

03-17-2016 Filed return: Return of Service - Garnishment, Tanner Employees  
Credit Union



Party Served: KEVIN LOUDER  
 Service Type: Personal  
 Service Date: March 14, 2016

Garnishee: Tanner Employees Credit Union

03-17-2016 Filed: Return of Electronic Notification  
 03-17-2016 Filed return: Return of Service - Garnishment, Tanner Employees Credit Union

Party Served: KEVIN LOUDER  
 Service Type: Personal  
 Service Date: March 14, 2016

Garnishee: Tanner Employees Credit Union

03-17-2016 Filed: Return of Electronic Notification  
 07-01-2016 Filed: Application for Writ of Garnishment  
 07-01-2016 Filed: Writ of Continuing Garnishment (Proposed)  
 07-05-2016 Issued: Writ of Continuing Garnishment  
 Clerk MONICA ALLEN  
 07-05-2016 Fee Account created Total Due: 50.00  
 07-05-2016 GARNISHMENT Payment Received: 50.00  
 07-05-2016 Filed: Return of Electronic Notification  
 09-22-2016 Note: Per Standing Order (see SLC case 149902937) Substitution of Counsel - Butch Johnson.

10-19-2016 Filed: Application for Writ of Garnishment  
 10-19-2016 Filed: Writ of Continuing Garnishment (Proposed)  
 10-20-2016 Issued: Writ of Continuing Garnishment

Clerk SARINE LINDHARDT

10-20-2016 Fee Account created Total Due: 50.00  
 10-20-2016 GARNISHMENT Payment Received: 50.00  
 10-20-2016 Filed: Return of Electronic Notification  
 02-01-2017 Filed: Application for Writ of Garnishment  
 02-01-2017 Filed: Writ of Continuing Garnishment (Proposed)  
 02-01-2017 Issued: Writ of Continuing Garnishment

Clerk MINDI GATES

02-01-2017 Fee Account created Total Due: 50.00  
 02-01-2017 GARNISHMENT Payment Received: 50.00  
 02-01-2017 Filed: Return of Electronic Notification  
 07-18-2017 Filed: Application for Writ of Garnishment  
 07-18-2017 Filed: Writ of Continuing Garnishment (Proposed)  
 07-19-2017 Issued: Writ of Continuing Garnishment

Clerk DANIELLE WEINBURGER

07-19-2017 Fee Account created Total Due: 50.00  
 07-19-2017 GARNISHMENT Payment Received: 50.00  
 07-19-2017 Filed: Return of Electronic Notification  
 09-28-2017 Filed: Application for Writ of Garnishment  
 09-28-2017 Filed: Writ of Continuing Garnishment (Proposed)  
 09-29-2017 Judge KEITH KELLY assigned.

09-29-2017 Issued: Writ of Continuing Garnishment

Clerk STACEY L CLARK

09-29-2017 Fee Account created Total Due: 50.00  
 09-29-2017 GARNISHMENT Payment Received: 50.00  
 09-29-2017 Filed: Return of Electronic Notification  
 03-31-2018 Judge ADAM MOW assigned.  
 01-29-2019 Filed: Application for Writ of Garnishment

01-29-2019 Filed: Writ of Garnishment - Non Wage (Proposed)  
01-29-2019 Issued: Writ of Garnishment - Non Wage  
Clerk RUSSELL TITENSOR  
01-29-2019 Fee Account created Total Due: 50.00  
01-29-2019 GARNISHMENT Payment Received: 50.00  
01-29-2019 Note: Please note that the Judge assigned to this case is Judge  
Mow, please include this on any future documents.  
01-29-2019 Filed: Return of Electronic Notification  
12-01-2021 Filed: Motion to Renew Judgment Motion to Renew Judgment and  
Notice to Judgment Debtor with certificate of service  
Filed by: HAND ORTHOPEDIC REHAB SPEC  
12-01-2021 Filed: Declaration in Support of Plaintiffs Motion to Renew  
Judgment with Certificate of Service  
12-01-2021 Filed: Exhibit List Judgment  
12-01-2021 Filed: Military Service Declaration with Certificate of Service  
12-01-2021 Filed: Military status  
12-01-2021 Fee Account created Total Due: 100.00  
12-01-2021 RENEW JDMT SC 2K-10K Payment Received: 100.00  
12-01-2021 Filed: Return of Electronic Notification  
12-29-2021 Filed: Judgment Renewal (Proposed)  
12-29-2021 Filed: Request/Notice to Submit For the Motion to Renew  
Judgment with the Certificate of Service  
12-29-2021 Filed: Return of Electronic Notification  
01-03-2022 Filed: Other - Not Signed Judgment Renewal (Proposed)  
01-03-2022 Note: Certificate of Service does not provide the name or  
address for where it was sent  
01-03-2022 Filed: Return of Electronic Notification  
01-17-2022 Filed: Declaration in Support of Plaintiffs Motion to Renew  
Judgment with Certificate of Service  
01-17-2022 Filed: Exhibit List Judgment  
01-17-2022 Filed: Military Service Declaration with Certificate of Service  
01-17-2022 Filed: Military status  
01-17-2022 Filed: Motion to Renew Judgment Motion to Renew Judgment and  
Notice to Judgment Debtor with certificate of service  
Filed by: HAND ORTHOPEDIC REHAB SPEC  
01-17-2022 Fee Account created Total Due: 100.00  
01-17-2022 RENEW JDMT SC 2K-10K Payment Received: 100.00  
01-17-2022 Filed: Return of Electronic Notification  
02-09-2022 Filed: Judgment Renewal (Proposed)  
02-09-2022 Filed: Request/Notice to Submit For Motion to Renew Judgment  
with Certificate of Service  
02-09-2022 Filed: Return of Electronic Notification  
02-10-2022 Note: RTS sent to judge. EB  
02-14-2022 Filed judgment: Judgment Renewal  
Judge ADAM MOW  
Signed February 14, 2022  
02-14-2022 Filed: Return of Electronic Notification

### Party Details



#### All Parties

Case Number	Case Type	Party Name	Party Type	Birth Date	Ad
149900359	DC	NICHOLE R MARTIN	DEF	1979-02-03	513 DR
149900359	DC	HAND ORTHOPEDIC REHAB SPEC	PLA		P.O
149900359	DC	NICHOLE R MARTIN	DEF		
149900359	DC	NICHOLE R MARTIN	DEF		
149900359	DC	NICHOLE R MARTIN	DEF		

#### Debtors

Party Name	SSN	Country	Driver License #
NICHOLE R MARTIN	XXX-XX-3721		

#### Creditors

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Close

#### Search Results

County
SALT LAKE
SALT LAKE
SALT LAKE
SALT LAKE
SALT LAKE
SALT LAKE

County

itation number

h Date

Birth Da

1979-02-