The Order of the Court is stated below:

Dated: July 19, 2019

02:19:34 PM

At the direction of:
/s/ WILLIAM & EDNDALL
District Court lidge

by

Gurstel Law Firm, P.C. Brad J. Clark (11541) Spencer B. Lythgoe (11921) Chadd A. Johnson (16291) Attorney for Plaintiff 1275 E Fort Union Blvd Suite 116 Cottonwood Heights, UT 84047 877-778-2302 info@gurstel.com File #: 794455

13365425
08/19/2020 11:20 AM \$40.00
Book - 11001 P9 - 5565-5567
RASHELLE HOBBS
RECORDER, SALT LAKE COUNTY, UTAH
GURSTEL LAW FIRM
6681 COUNTRY CLUB DRIVE
GOLDEN VALLEY MN 55427
BY: JLA, DEPUTY - MA 3 P.

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

Cavalry Portfolio Services LLCAssignee of GE Moneybank/Care Credit Dental Plaintiff,

v.

v. Alberto Lopez Defendant

ORDER TO RENEW JUDGMENT

Civil Number. 110407265 Judge: WILLIAM K KENDALL

Based upon the motion to Renew Judgment and supporting affidavits, it is hereby

Ordered that the original judgment, entered herein on or about August 9, 2011, be and is hereby

Renewed for an additional 8 years. The judgment amount is as follows:

Original Judgment amount.	\$3,022.60
Interest due as of July 19, 2019	\$562.23
Cost post judgment	\$334.50
Less payment(s)/credit to balance	\$8.12
Judgment renewal amount due as of July 19, 2019	\$3,911.21

DATE AND SIGNATURE OF DISTRICT COURT JUDGE OR CLERK OF THE DISTRICT COURT/DEPUTY CLERK APPEARS AT THE TOP OF FIRST PAGE

Gurstel Law Firm, P.C.
Brad J. Clark (11541)
Spencer B. Lythgoe (11921)
Chadd A. Johnson (16291)
Attorney for Plaintiff
1275 E Fort Union Blvd Suite 116
Cottonwood Heights, UT 84047
877-778-2302
info@gurstel.com
File #: 794455

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

Cavalry Portfolio Services LLCAssignee of GE Moneybank/Care Credit Dental Plaintiff,	JUDGMENT INFORMATION STATEMENT
v. Alberto Lopez	Civil Number. 110407265 Judge: WILLIAM K KENDALL
Defendant	

a) Last known addresses of judgment debtors

Addresses where each judgment debtor received service of process:

Alberto Lopez 3524 Westgene Cir Apt A Salt Lake City UT 84119-2506

b) Name and address of judgment creditor:

Cavalry Portfolio Services LLCAssignee of GE Moneybank/Care Credit Dental 500 Summit Lake Dr Suit 400 Valhalla NY

- c) Amount of judgment as entered in the Registry of Judgment: \$3,022.60
- d) If known, judgment debtor:

Social Security Number: ***-**-3075
Date of Birth: March, 1976
Driver's Licence Number: UNKNOWN

e) Has a stay of enforcement entered? X NO YES Date expires: _____

/S/ SPENCER LYTHGOE
BRAD J. CLARK (11541)
SPENCER B. LYTHGOE (11921)
CHADD A. JOHNSON (16291)
Attorney for Plaintiff

MAILING CERTIFICATE

I hereby certify that I mailed a true and correct copy of the foregoing ORDER, postage prepaid, this 19th day of July, 2019, addressed as follows:

Alberto Lopez 3524 Westgene Cir Apt A Salt Lake City UT 84119-2506

/S/ CHADD JOHNSON

BRAD J. CLARK (11541)____ SPENCER B. LYTHGOE (11921)____ CHADD A. JOHNSON (16291)____ Attorney for Plaintiff

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

CALVARY PORTFOLIO vs. ALBERTO LOPEZ

0.00

0.00

CASE NUMBER 110407265 Debt Collection

CURRENT ASSIGNED JUDGE

WILLIAM K KENDALL

PARTIES

Plaintiff - CALVARY PORTFOLIO Represented by: MIKEL BOLEY Represented by: CHADD JOHNSON Represented by: SPENCER LYTHGOE

Defendant - ALBERTO LOPEZ

ACCOUNT SIIMMARY

ACCOUNT	SUMMARY	
	Total Revenue Amount Due:	627.50
	Amount Paid:	627.50
	Amount Credit:	0.00
	Balance:	0.00
	REVENUE DETAIL - TYPE: COMPLAINT 2K-10K	
	Original Amount Due:	185.00
	Amended Amount Due:	185.00
	Amount Paid:	185.00
	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
	DEVENUE DEMAIL MADE, CADMICUMENT	
	REVENUE DETAIL - TYPE: GARNISHMENT	E0 00
	Original Amount Due:	50.00
	Amended Amount Due:	50.00
	Amount Paid:	50.00

Amount Credit:

Balance:

JMBER: 110407265 Debt Collection		
REVENUE DETAIL - TYPE	: RENEW JDMT 2K-10K	
Original A	mount Due:	92.50
Amended A	mount Due:	92.50
Am	nount Paid:	92.50
Amou	nt Credit:	0.00
	Balance:	0.00
REVENUE DETAIL - TYPE	· CARNISHMENT	
Original A		50.00
-	amount Due:	50.00
	nount Paid:	50.00
	int Credit:	0.00
Allou	Balance:	0.00
	Dalance.	0.00
REVENUE DETAIL - TYPE	: GARNISHMENT	
Original A	mount Due:	50.00
Amended A	mount Due:	50.00
Am	nount Paid:	50.00
Amou	nt Credit:	0.00
	Balance:	0.00
REVENUE DETAIL - TYPE	· GARNISHMENT	
Original A		50.00
	mount Due:	50.00
	nount Paid:	50.00
	int Credit:	0.00
Allou	Balance:	0.00
	Dalance.	0.00
REVENUE DETAIL - TYPE	: GARNISHMENT	
Original A	mount Due:	50.00
Amended A	mount Due:	50.00
Am	nount Paid:	50.00
Amou	nt Credit:	0.00
	Balance:	0.00
OTE		

CASE NO

PROCEEDINGS

05-18-2011 Case filed by melindab

05-18-2011 Filed: Complaint

05-18-2011 Filed return: Summons

Party Served: LOPEZ, ALBERTO

Service Type: Personal

Service Date: May 12, 2011

Garnishee:

05-19-2011 Judge TERRY CHRISTIANSEN assigned.

05-19-2011 Filed: Complaint 2K-10K

05-19-2011 Fee Account created Total Due: 185.00

05-19-2011 COMPLAINT 2K-10K Payment Received: 185.00

Note: Code Description: COMPLAINT 2K-10K

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10-20-2015
            Fee Account created Total Due: 50.00
10-20-2015
            GARNISHMENT Payment Received:
10-20-2015
            Filed: Return of Electronic Notification
03-23-2018
            Filed: Application for Writ of Garnishment
03-23-2018
            Filed: Writ of Garnishment - Non Wage (Proposed)
03-23-2018
            Issued: Writ of Garnishment - Non Wage
                 Clerk MARY PERKINS
            Fee Account created Total Due: 50.00
03-23-2018
03-23-2018
            GARNISHMENT Payment Received: 50.00
03-23-2018
            Filed: Return of Electronic Notification
12-21-2018
            Filed: Application for Writ of Garnishment
12-21-2018
            Filed: Writ of Garnishment - Non Wage (Proposed)
12-21-2018
            Issued: Writ of Garnishment - Non Wage
                 Clerk GAYLIN MARTINDALE
12-21-2018
            Fee Account created Total Due: 50.00
            GARNISHMENT Payment Received: 50.00
12-21-2018
12-21-2018
            Filed: Return of Electronic Notification
05-08-2019
            Filed: Appearance of Counsel/Notice of Limited Appearance
05-08-2019
            Filed: Return of Electronic Notification
05-14-2019
            Filed: Affidavit/Declaration: in Support of Motion
05-14-2019
            Filed: Exhibit List: Exhibit A - Original Judgment
05-14-2019
            Filed: Motion to Renew Judgment
                 Filed by: CALVARY PORTFOLIO
            Fee Account created Total Due: 92.50
05-14-2019
05-14-2019
            RENEW JDMT 2K-10K Payment Received:
05-14-2019
            Filed: Return of Electronic Notification
            Filed: Judgment Renewal (Proposed)
07-19-2019
07-19-2019
            Filed: Request/Notice to Submit
07-19-2019
            Filed: Return of Electronic Notification
07-19-2019
            Filed judgment: Judgment Renewal
                 Judge WILLIAM K KENDALL
                 Signed July 19, 2019
07-19-2019
            Filed: Return of Electronic Notification
07-25-2019
            Filed: : Notice of Entry of Judgment
07-25-2019
            Filed: Return of Electronic Notification
07-25-2019
            Note: DEF Address changed from 1587 W 900 S
                             UT 84104
07-25-2019
            Note: DEF Address changed to 3524 WESTGENE CR APT A SLC UT
            84119-2506
08-18-2023
            Filed: Application for Writ of Garnishment
08-18-2023
            Filed: Writ of Garnishment - Non Wage (Proposed):
            Garnishment
08-18-2023
            Issued: Writ of Garnishment - Non Wage: Writ of Garnishment
                 Clerk LEAH RYAN
            Fee Account created Total Due: 50.00
08-18-2023
            GARNISHMENT Payment Received: 50.00
08-18-2023
08-18-2023
            Filed: Return of Electronic Notification
08-29-2023
            Filed: Application for Writ of Garnishment
08-29-2023
            Filed: Writ of Garnishment - Non Wage (Proposed): Writ of
            Garnishment
08-29-2023
            Issued: Writ of Garnishment - Non Wage: Writ of Garnishment
                 Clerk GAYLIN MARTINDALE
08-29-2023
            Fee Account created Total Due: 50.00
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11-13-2024 12:25 PM

GARNISHMENT Payment Received: 50.00
Filed: Return of Electronic Notification
Filed: Application for Writ of Garnishment
Filed: Writ of Garnishment - Non Wage (Proposed): Writ of Garnishment
Issued: Writ of Garnishment - Non Wage: Writ of Garnishment
Clerk LAURA SIMONSON
Fee Account created Total Due: 50.00
GARNISHMENT Payment Received: 50.00
Filed: Return of Electronic Notification
Filed: Application for Writ of Garnishment
Filed: Writ of Garnishment - Non Wage (Proposed): Writ of Garnishment
Issued: Writ of Garnishment - Non Wage: Writ of Garnishment
Clerk BRENDA L KLEINLEIN
Fee Account created Total Due: 50.00
GARNISHMENT Payment Received: 50.00
Filed: Return of Electronic Notification

