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The Order of the Court is stated below:

Dated: October 13, 2021

04:49:59 PM

At the direction of: /s/ WILLIAMAKEENDALL District Court ludge

/s/ GAYLIN MARTINDALE District Court Clerk

1BRYAN W. CANNON #0561 **CANNON LAW ASSOCIATES**

3381 W Mayflower Way, Ste 250 Lehi, UT 84043

Telephone: (801) 255-7475 Facsimile: (801) 255-7526 File Reference No. 2130660

IINIEIIND CCB LIC

STATE OF UTAH I hereby certify that the doc which this certificate is attached is a full, true and correct copy original filed in the Utal S my hand a day of DISTRICT/JUVENI

THIRD DISTRICT COURT, STATE OF UTAH

SALT LAKE COUNTY, WEST JORDAN DEPARTMENT

Plaintiff,	ORDER TO RENEW JUDGMENT
VS.	
CASEY L JONES Defendant.	Civil No. 130413974 Judge WILLIAM K KENDALL

This matter came on regularly before the above-entitled Court on Plaintiff's Motion for Renew Judgment. Based upon all arguments presented, the same is granted. The Court being otherwise advised in the premises, it is hereby

ORDERED, ADJUDGED AND DECREED that Plaintiff shall have a Judgment against Defendant, Casey L Jones, as follows:

For Judgment in the principal sum of \$4,289.97, together with interest accrued at 1. the contractual rate of 2.16% from and after December 13, 2013 in the amount of \$613.30, less payments made prior to June 22, 2021 in the amount of \$2,627.13.



2. For plaintiff's cost incurred herein in the sum of \$841.00.

The total Judgment \$3,117.14 shall bear interest at the rate of 2.16% per annum until paid in full.

It is further ordered that this judgment may be augmented in the amount of reasonable costs expended in collecting said judgment by execution or otherwise as shall be established by declaration.

ORDERED BY THE COURT AS DESIGNATED BY THE COURT STAMP

AT THE TOP OF THIS DOCUMENT

BRYAN W. CANNON #0561 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. 2130660

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

UNIFUND CCR, LLC		
Plaintiff,	JUDGMENT INFORMATION SHEET	
vs.		
CASEY L JONES	Civil No. 130413974 Judge	
Defendant.	Judge	

The UNIFUND CCR, LLC 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): Casey L Jones.
- The correct last known address(es) of the Judgment Debtor(s): 14893 S Tumble
 Rock Way, Herriman UT 84096.
- 3. The Social Security Number of Debtor(s): ***-**-0440; Date of Birth(s): January 16, 1987; Driver's License Number(s): .
- 4. The name of the Judgment Creditor: UNIFUND CCR, LLC.
- 5. The address of the Judgment Creditor: 10625 Techwoods Cir, Cincinnati, OH, .

- 6. The amount of the Judgment: \$4,289.97.
- 7. Judgment was filed on or around: December 13, 2013
- 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/ Bryan W. Cannon
BRYAN W. CANNON
Attorney for Plaintiff

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

UNIFUND CCR LLC vs. CASEY L JONES

CASE NUMBER 130413974 Debt Collection

CURRENT ASSIGNED JUDGE

WILLIAM K KENDALL

PARTIES

Plaintiff - UNIFUND CCR LLC

Represented by: JEFFERSON CANNON Represented by: BRYAN CANNON

Defendant - CASEY L JONES

ACCOUNT SUMMARY

Τ.	BUTITALL	
	Total Revenue Amount Due:	695.00
	Amount Paid:	695.00
	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: CERTIFIED COPIES	
	Original Amount Due:	1.00
	Amended Amount Due:	1.00
	Amount Paid:	1.00

Amount Credit:

REVENUE DETAIL - TYPE: CERTIFICATION

ue: 4.00	Original Amount Due:
ue: 4.00	Amended Amount Due:
id: 4.00	Amount Paid:
it: 0.00	Amount Credit:
ce: 0.00	Balance:

Balance:

0.00

0.00

REVENUE DETAIL - TYPE: GARNISHMENT

Original Amount Duc.	50.00
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

NUMBER: 1304	13974 Dept Collection		
	Original Amount Due:	50.00	
	Amended Amount Due:		
	Amount Paid:		
	Amount Credit:		
	Balance:		
	24241100		
REVENUE	DETAIL - TYPE: GARNISHMENT		
	Original Amount Due:	50.00	
	Amended Amount Due:		
	Amount Paid:		
	Amount Credit:	0.00	
	Balance:		
	24241100		
REVENUE	DETAIL - TYPE: GARNISHMENT		
	Original Amount Due:	50.00	
	Amended Amount Due:		
	Amount Paid:	50.00	
	Amount Credit:		
	Balance:	0.00	
REVENUE	DETAIL - TYPE: GARNISHMENT		
	Original Amount Due:	50.00	
	Amended Amount Due:	50.00	
	Amount Paid:	50.00	
	Amount Credit:		
	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 :		
	Original Amount Due:		
		100.00	
	Amount Paid:		
	Amount Credit:		
	Balance:	0.00	
REVENUE	DETAIL - TYPE: CERTIFIED CO		
	Original Amount Due:	1.00	
	Amended Amount Due:	1.00	

1.00

Amount Paid:

CASE NUMBER: 130413974 Debt Collection 0.00 Amount Credit: 0.00 Balance: 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: 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 11-07-2013 Filed: Complaint 11-07-2013 Filed return: Summons on Return Party Served: CASEY L JONES Service Type: Personal Service Date: Garnishee: 11-07-2013 Case filed by efiler 11-07-2013 Fee Account created Total Due: 185.00 11-07-2013 COMPLAINT 2K-10K Payment Received: 185.00 11-07-2013 Judge TERRY CHRISTIANSEN assigned. 12-12-2013 Filed: Affidavit of Attorney Fees and Costs 12-12-2013 Filed: Default Certificate (Proposed) 12-12-2013 Filed: Default Judgment (Proposed) 12-12-2013 Filed: Military Service Aff/Declaration 12-12-2013 Filed: Return of Electronic Notification 12-13-2013 Filed: Default Certificate 12-13-2013 Filed: Return of Electronic Notification 12-13-2013 Filed judgment: Default Judgment Judge TERRY CHRISTIANSEN Signed December 13, 2013 12-13-2013 Judgment # 1 Entered 4,289.97 gaylinm Creditor : UNIFUND CCR LLC Debtor : CASEY L JONES 185.00 FilingFees 1,177.59 PreJdmtInt 2,892.38 Principal 35.00 ProcServFee

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4,289.97 Judgment Grand Total

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10-16-2014

Information

Judge TERRY CHRISTIANSEN Signed October 16, 2014

Filed: Return of Electronic Notification

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10-27-2014
            Judge KARA PETTIT assigned.
01-26-2015
           Filed: Application for Writ of Garnishment
01-26-2015 Filed: Writ of Continuing Garnishment (Proposed)
01-27-2015
           Issued: Writ of Continuing Garnishment
                 Clerk GAYLIN MARTINDALE
01-27-2015
            Fee Account created Total Due: 50.00
            GARNISHMENT Payment Received: 50.00
01-27-2015
            Filed: Return of Electronic Notification
01-27-2015
           Filed return: Return of Service - Garnishment, The Home Depot
02-10-2015
                 Party Served: CORPORATION SERVICE COMPANY
                 Service Type: Personal
                 Service Date:
                    Garnishee: The Home Depot
02-10-2015
            Filed: Return of Electronic Notification
02-13-2015
            Judge WILLIAM K KENDALL assigned.
03-31-2015
            Filed return: Return of Service Civil SO set 6/19/15
                 Party Served: CASEY L JONES
                 Service Type: Mail
                 Service Date:
                    Garnishee:
            Filed: Return of Electronic Notification
03-31-2015
04-01-2015
            SUPPLEMENTAL ORDER scheduled on June 19, 2015 at 01:30 PM with
            Judge CHARLENE BARLOW
            Note: Incourt minutes: Defendant failed to appear, attorney
06-19-2015
            requests an OSC to be issued, Granted. Court orders an OSC to
            be issued.
08-29-2016
            Filed: Substitution of Counsel
08-29-2016 Filed: Return of Electronic Notification
07-03-2017 Filed: Application for Writ of Garnishment
           Filed: Writ of Continuing Garnishment (Proposed)
07-03-2017
07-03-2017 Issued: Writ of Continuing Garnishment
                 Clerk MICHAEL CORVIN
            Fee Account created Total Due: 50.00
07-03-2017
07-03-2017
           GARNISHMENT Payment Received: 50.00
07-03-2017
           Filed: Return of Electronic Notification
07-13-2017
            Filed return: Return of Service - Garnishment, TPUSA, Inc dba
            Teleperformance
                 Party Served: BAILEY BROWN
                 Service Type: Personal
                 Service Date:
                    Garnishee: TPUSA, Inc dba Teleperformance
07-13-2017
            Filed: Return of Electronic Notification
11-15-2017
           Filed: Application for Writ of Garnishment
11-15-2017
           Filed: Writ of Continuing Garnishment (Proposed)
11-17-2017
            Issued: Writ of Continuing Garnishment
                 Clerk GAYLIN MARTINDALE
11-17-2017
            Fee Account created Total Due: 50.00
11-17-2017
            GARNISHMENT Payment Received: 50.00
            Filed: Return of Electronic Notification
11-17-2017
04-08-2019
            Filed: Substitution of Counsel and Withdrawal
           Filed: Return of Electronic Notification
04-08-2019
06-18-2019
           Filed: Application for Writ of Garnishment
06-18-2019
           Filed: Writ of Garnishment - Non Wage (Proposed)
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06-18-2019
            Issued: Writ of Garnishment - Non Wage
                 Clerk MARY PERKINS
06-18-2019
            Filed: Return of Electronic Notification
           Fee Account created Total Due: 50.00
06-18-2019
06-18-2019
           GARNISHMENT Payment Received: 50.00
08-22-2019
            Filed return: Return of Service - Garnishment, America First
            Credit Union
                 Party Served: WENDY BARNARD
                 Service Type: Personal
                 Service Date: July 01, 2019
                    Garnishee: America First Credit Union
08-22-2019
            Filed: Return of Electronic Notification
08-29-2019
            Filed: Motion in Supplemental Proceedings
                 Filed by: UNIFUND CCR LLC
08-29-2019
            Filed: Supplemental Order (Proposed)
            Filed: Return of Electronic Notification
08-29-2019
08-30-2019
            Issued: Supplemental Order
                 Clerk LEAH RYAN
            Filed: Return of Electronic Notification
08-30-2019
            Filed: Application for Writ of Garnishment
01-23-2020
01-23-2020
           Filed: Writ of Garnishment - Non Wage (Proposed)
01-23-2020
            Issued: Writ of Garnishment - Non Wage
                 Clerk GAYLIN MARTINDALE
01-23-2020
           Fee Account created Total Due: 50.00
01-23-2020
           GARNISHMENT Payment Received: 50.00
01-23-2020 Filed: Return of Electronic Notification
02-26-2020
           Filed return: Return of Service - Garnishment, America First
            Credit Union
                 Party Served: JENNIFER MORGAN
                 Service Type: Personal
                 Service Date: January 31, 2020
                    Garnishee: America First Credit Union
02-26-2020
            Filed: Return of Electronic Notification
07-06-2021
           Filed: Affidavit/Declaration of Attorney Bryan W Cannon
07-06-2021
           Filed: Exhibit Original Judgment
07-06-2021
            Filed: Motion to Renew Judgment
                 Filed by: UNIFUND CCR LLC
07-06-2021
            Filed: Skip Trace
07-06-2021 Fee Account created Total Due: 100.00
07-06-2021 RENEW JDMT SC 2K-10K Payment Received: 100.00
07-06-2021 Filed: Return of Electronic Notification
10-13-2021 Filed: Certificate of Mailing
10-13-2021 Filed: Judgment Renewal (Proposed)
10-13-2021
          Filed: Request/Notice to Submit
10-13-2021
           Filed: Return of Electronic Notification
10-13-2021
            Note: DEF Address changed from 9425 SOUTH RIVERSIDE DR
                                                     SANDY
            UT 84070
10-13-2021
           Note: DEF Address changed to 14893 S TUMBLE ROCK WAY HERRIMAN
            UT 84096
10-13-2021
           Filed judgment: Judgment Renewal
                 Judge WILLIAM K KENDALL
                 Signed October 13, 2021
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01102 110112211	
	Filed: Return of Electronic Notification
11-19-2021	Fee Account created Total Due: 1.00
11-19-2021	Fee Account created Total Due: 4.00
11-19-2021	CERTIFIED COPIES Payment Received: 1.00
11-19-2021	CERTIFICATION Payment Received: 4.00
	Note: Mail Payment;
11-30-2021	**** PRIVATE **** Filed: Judgment Information Statement
11-30-2021	Filed: Notice of Entry of Judgment
11-30-2021	Filed: Notice of Judgment Lien
11-30-2021	Filed: Return of Electronic Notification
02-25-2022	Filed: Application for Writ of Garnishment
02-25-2022	Filed: Writ of Continuing Garnishment (Proposed)
02-25-2022	Issued: Writ of Continuing Garnishment
	Clerk LEAH RYAN
02-25-2022	Fee Account created Total Due: 50.00
02-25-2022	GARNISHMENT Payment Received: 50.00
02-25-2022	Filed: Return of Electronic Notification
03-22-2022	Filed return: Return of Service - Garnishment, Target Corporation
	Party Served: REGISTERED AGENT
	Service Type: Personal
	Service Date: March 18, 2022
	Garnishee: Target Corporation

Garnishee: Target Corporation

03-22-2022 Filed: Return of Electronic Notification

× **Party Details Utah Court C All Parties** Case Case Party Birth itation **Party Name Address** umber Number **Type** Type **Date** h Date mm-d DC **CASEY L JONES** 1987-01-130413974 DEF 14893 S T 16 **ROCK WA** 130413974 DC UNIFUND CCR PLA 10625 TE(LLC CIR Search Result County **Birth Da Debtors** SALT LAKE 1987-01-**Party Name** Country **Driver License #** SSN Drive SALT LAKE **CASEY L JONES** XXX-XX-0440 **Creditors Party Name** UNIFUND CCR LLC Close

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