1 IN THE SUPREME COURT OF THE STATE OF NEVADA 2 3 **Electronically Filed** IN RE: DISCIPLINE OF Case No. 21 2021 11:09 a.m. 4 JEREMY T. BERGSTROM, ESQ. Elizabeth A. Brown NEVADA BAR NO. 6904 Clerk of Supreme Court 5 6 7 8 9 10 11 **VOLUME II** 12 13 RECORD OF DISCIPLINARY PROCEEDINGS, PLEADINGS AND TRANSCRIPT OF HEARING 14 15 16 17 18 19 Gerard Gosioco, Esq., Assistant Bar Counsel Jeremy T. Bergstrom, Esq. 20 Nevada Bar No. 14371 Nevada Bar No. 6904 Bergstrom Law, Ltd State Bar of Nevada 21 9555 S. Eastern Ave., Ste. 200 3100 W. Charleston Blvd., Ste. 100 22 Las Vegas, NV 89102 Las Vegas, NV 89123 23 Respondent Counsel for the State Bar of Nevada 24 25

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STATE BAR OF NEVADA

SOUTHERN NEVADA DISCIPLINARY BOARD

Complainant,
vs.

JEREMY T. BERGSTROM, ESQ.,
Nevada Bar No. 6904,
Respondent.

REPORTER'S TRANSCRIPT OF ZOOM HEARING PROCEEDINGS

BEFORE HEARING PANEL CHAIR OH

Grievance File No.: OBC-19-0939

Taken on Friday, October 9, 2020

At 9:16 a.m.

Las Vegas, Nevada

Reported by: Carla N. Bywaters, CCR 866

Job No. 54841

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1 APPEARANCES:
   Panel Members:
 3
         MICHAEL J. OH, ESQ., Hearing Chair
         MATTHEW S. FOX, ESQ., Panel Member
 4
 5
         Brittany Falconi, Lay Member
 6
    Also Present:
         J. GERARD GOSIOCO, ESQ., Assistant Bar Counsel
 7
         KRISTI FAUST, Hearing Paralegal
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1		E X H I B I T S	
2	(Re	etained by State Bar of Nevada)	
3	NUMBER	DESCRIPTION ADM	MITTED
4	Complainant's		
5	1	State Bar Hearing Packet	P/A
6	2	Declaration of Kristi Faust Custodian of Records	P/A
7	3	07/25/19 Overdrawn IOLTA Notice	P/A
8	4	08/07/19 Letter, Meeks to Bergstrom	P/A
9	5	08/29/19 Letter, Meeks to Bergstrom	P/A
11	6	09/04/19 Signed Return Receipt	P/A
12	7	06/28/19 Check No. 120733	P/A
13	8	10/16/19 Letter, Carlyon to David K.; 10/16/19 Letter, Carlyon to Bergstrom, 10/14/19 Complaint	P/A
14	9	11/06/19 Letter, Meeks to Farmer	P/A
15	10	12/28/19 Response, Bergstrom to Meeks	P/A
17	11	01/13/20 E-mail String, Meeks to Bergstrom	P/A
18	12	Eastern Address Affidavit	20
19	13	Via Cassia Address Affidavit	20
20			
21			
22			
24			
25			
2.5			

1	PHEARING PROGETDINGS GS October 09, 2020
2	LAS VEGAS, NEVADA; OCTOBER 9, 2020;
3	9:16 A.M.
4	
5	CHAIR OH: We'll go on the record. This is
6	the State Bar of Nevada versus Jeremy Bergstrom, Nevada
7	Bar No. 6904, Case No. OBC19-0939. This is the date set
8	for the Formal Hearing, and we'll just have everyone
9	introduce themselves. I'm Michael Oh. I'm designated
10	as the Panel Chair for this Panel. And then we have two
11	other Panel Members, if you can introduce yourselves.
12	MR. FOX: This is Matt Fox. I'm the Panel
13	Member.
14	MS. FALCONI: I'm Brittany Falconi. I'm a
15	Panel Member.
16	CHAIR OH: For the State Bar.
17	MR. GOSIOCO: Gerard Gosioco, Assistant Bar
18	Counsel.
19	CHAIR OH: And the Respondent is not present.
20	We had originally had this hearing scheduled for 9:00
21	a.m. I know that the Respondent has not participated or
22	showed up for the Prehearing Conference nor did he show
23	up for the Initial Case Conference, so we delayed this
24	start time for 15 minutes to start at 9:15. It's 9:18
25	now, so we're going to go ahead and proceed with the
	First Legal Deposition-Calendar@firstlegal.com L.A. 855.348.4997

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- 1 Formal Hearing. I would just hand it over to the State
- 2 Bar. HEARING PROCEEDINGS

October 09, 2020

- MR. GOSIOCO: Thank you, Mr. Oh. And just as
- 4 a housekeeping matter, the State Bar would like to move
- 5 to admit Exhibits 1 through 11.
- 6 CHAIR OH: Being the Respondent's not here,
- 7 we're going to go ahead and admit it.
- 8 MR. GOSIOCO: Thank you, sir. And just as a
- 9 reminder, as Mr. Oh stated, because Mr. Bergstrom was
- 10 not present for the Initial Case Conference nor was he
- 11 present for the Prehearing Conference. Default was
- 12 entered on this matter on September 29th of this year,
- 13 2020; and, therefore, the charges in the Complaint as
- 14 alleged are deemed admitted.
- Now, as far as the facts are concerned in this
- 16 case, on or about August 16th -- as far as background of
- 17 Mr. Bergstrom, on or about August 16th, 2018,
- 18 Mr. Bergstrom received a Letter of Caution for
- 19 violations of RPC 5.5, which is unauthorized practice of
- 20 law, and he was also reminded of his obligations to
- 21 maintain his CLEs.
- Now, on or about December 21st, 2018,
- 23 Mr. Bergstrom was suspended from the practice of law for
- 24 violations of RPC 1.1 (Competence), RPC 1.3 (Diligence), First Legal Deposition-Calendar@firstlegal.com
- 25 RPC 1.4 (Communication), RPC 3.2 (Expediting

- 1 Litigation), and RPHEARING PROCEEDINGS sion and Disciplinary October 09, 2020
- 2 Process).
- 3 As part of that suspension, Mr. Bergstrom was
- 4 ordered to pay restitution as well as obtain a mentor
- 5 with at least five years' experience. His last
- 6 discipline came on or about November 14 of 2019 where
- 7 Mr. Bergstrom was suspended again from the practice of
- 8 law for violations of RPC 1.1, 1.3, 1.4, 3.2, 5.1, which
- 9 is Managing Subordinates, and 8.4 (Misconduct).
- Now, as part of that order, Mr. Bergstrom was
- 11 ordered to take two CLEs in law office management and
- 12 obtain a mentor, this time with at least 20 years'
- 13 experience. Since this last suspension in November of
- 14 2019, Mr. Bergstrom has not applied for reinstatement,
- 15 so he is still currently suspended.
- 16 Now, as to the facts of the actual matter, on
- 17 or about August 2, 2019, the State Bar received notice
- 18 from Wells Fargo Bank that the client trust account of
- 19 Bergstrom Law, ending in 5300, was overdrawn by \$5,973
- 20 on or about July 25, 2019, when Check No. 120733 was
- 21 presented for payment in the amount of \$10,433.16 by
- 22 Farmers Financial Services.
- On or about August 7, 2019, the State Bar sent
- 24 Mr. Bergstrom a Letter of Investigation, or an LOI, via
- 25 regular and Certified Mail to his S.C.R. 79 address
 First Legal Deposition-Calendar@firstlegal.com
 L.A. 855.348.4997

- 1 explaining that his response was due on or before August
- 2 23, 2019. The State Examo Proceedings LOI, never received a October 09, 2020
- 3 signed Return Receipt and, as such, Respondent fail --
- 4 Mr. Bergstrom failed to respond by the August 23, 2019,
- 5 deadline.
- 6 So on or about August 29, 2019, the State Bar
- 7 sent Mr. Bergstrom another LOI via regular and Certified
- 8 Mail to his S.C.R. 79 address, once again, requesting
- 9 that he provide a response no later than September 13,
- 10 2019. Now, on or about September 4, 2019, the State Bar
- 11 did receive a signed Returned Receipt for that LOI, and,
- 12 even still, Mr. Bergstrom failed to respond by the
- 13 September 13, 2019, deadline.
- Related to that overdraft -- actually, on or
- 15 about October 14, 2019, the State Bar received a
- 16 Grievance from Kevin Farmer, who was the owner of
- 17 Farmers Financial Services, alleging that Mr. Bergstrom
- 18 issued a check that was returned for insufficient funds.
- 19 He was the recipient, as I stated, of Check No. 120733.
- 20 On or about October 16, 2019, the State Bar
- 21 sent Mr. Bergstrom another LOI via regular mail to his
- 22 S.C.R. 79 address requesting that he provide his
- 23 response by October 30, 2019. Again, Mr. Bergstrom
- 24 failed to respond by the October 30, 2019 deadline.

First Legal Deposition-Calendar@firstlegal.com

25 On or about 100 \$55.358-49976, 2019, the State Bar

- 1 sent Mr. Bergstrom yet again another LOI via regular and
- 2 Certified Mail to hibsarsn@praceffDingsdress explaining that October 09, 2020
- 3 his response was due no later than November 22, 2019.
- 4 Mr. Bergstrom failed to respond by the November 22,
- 5 2019, deadline.
- 6 However, on or about December 20, 2019,
- 7 Mr. Bergstrom called Dawn Meeks, who is an Investigator
- 8 with the State Bar, inquiring about information -- I
- 9 apologize. My phone is ringing. Give me one second.
- 10 (Discussion held off the stenographic
- 11 record.)
- On or about December 20, 2019, Respondent
- 13 called Dawn Meeks, an Investigator with the State Bar,
- 14 inquiring about what information -- give me one second.
- 15 Let me -- I apologize. Let me put this on mute. My
- 16 apologies.
- 17 So after Mr. Bergstrom called Ms. Meeks, the
- 18 Investigator with the State Bar, Ms. Meeks directed
- 19 Mr. Bergstrom to refer to the Letters of Investigation
- 20 that the State Bar sent him. Mr. Bergstrom then, in
- 21 turn, informed Ms. Meeks that he would submit his
- 22 response to her by December 23, 2019. Unfortunately,
- 23 Mr. Bergstrom failed to respond to Ms. Meeks and provide
- 24 a response to the numerous Letters of Investigation by First Legal Deposition-Calendar@firstlegal.com
- 25 December 23, 2019. L.A. 855.348.4997

However, a week later, on or about December 1 2 30, 2019, Mr. Bergs**tearing trocetowist**e a response to the In his response, Mr. Bergstrom gave the 3 State Bar accounting documents limited only to Farmers 4 Financial Services in the overdraft. He provided no 5 ledger or other accounting records for the pooled client 6 7 trust account ending in 5300 or other ledgers for clients with property in the pooled account. 8 9 Now, on or about January 13, 2020, Ms. Meeks sent Mr. Bergstrom an e-mail requesting that he review 10 11 the State Bar's Letter of Investigation dated August 7, 2019, which directed him to provide, among other things, 12 a ledger for each client or beneficiary and copies of 13 14 all bank records, physical or electronic, for the six 15 months prior to the overdraft to present. 16 Ms. Meeks requested that Mr. Bergstrom provide 17 the missing ledgers and accounting documents by January 18 24, 2020; and, once again, Mr. Bergstrom failed to 19 provide the missing accounting documents by January 24, 20 2020, and those are the facts as best summarized in this 21 matter. 22 (Discussion held off the stenographic 23 record.) 24 Were you able to send the exhibits CHAIR OH: First Legal Deposition-Calendar@firstlegal.com

to the Panel Members? L. Ak 855 348,4997 you're muted, too.

- 1 MS. FAUST: We're having issues with that
- 2 today, I guess. It HÉARING ÉRIZO EFDINGS ht? I have them ready October 09, 2020
- 3 to go. I was just waiting for the word, so I'll send
- 4 them right now.
- 5 CHAIR OH: Yes, thank you.
- 6 MR. GOSIOCO: Now, as far as disciplinary
- 7 procedures are concerned, we turn to the ABA's Annotated
- 8 Guidelines for Imposing Lawyer Sanctions. Now, the ABA
- 9 asks us to look at four things; the duty violated, the
- 10 mental state, the injury, and look at whether or not any
- 11 aggravating or mitigating factors exist.
- 12 And, as far as the first duty violated,
- 13 Mr. Bergstrom in this matter violated his duty under
- 14 RPC 1.15 (Safekeeping Property) by allowing his trust
- 15 account ending in 5300 to overdraft. On top of that,
- 16 Mr. Bergstrom violated his duty under 1.15 by failing to
- 17 keep a complete accounting record -- failing to keep
- 18 complete accounting records for his clients.
- 19 His conduct in this violation was knowing, and
- 20 as the ABA defines that, knowing in the sense that he
- 21 had the conscious awareness of the nature or attendant
- 22 circumstances of his conduct but did not have the
- 23 conscious objective or purpose to accomplish a
- 24 particular result. Now, in this case, there was injury, First Legal Deposition-Calendar@firstlegal.com
- 25 namely to his clients. L.A. 655,348.4997 demonstrated by the

- 1 Grievance filed by Mr. Farmer.
- And the steaming endocermings Bergstrom violated is October 09, 2020
- 3 his duty under RPC 8.1 (Bar Admission and Disciplinary
- 4 Matters). Mr. Bergstrom violated this duty by failing
- 5 to respond to lawful demands for information from a
- 6 disciplinary authority, namely the State Bar's
- 7 Investigator, Dawn Meeks.
- 8 As I stated earlier, after numerous attempts
- 9 at sending Letters of Investigation and requesting
- 10 responses, Mr. Bergstrom continued to fail to respond to
- 11 the State Bar, and even when he did a week after his
- 12 last chance, he didn't send the State Bar complete
- 13 records as requested. He only sent records pertaining
- 14 to the Grievance of the overdraft. This conduct,
- 15 similar to his violation in RPC 1.15, was also knowing.
- 16 And, in this case, the injury sustained was to the
- 17 public as well as the legal system.
- Now, taking that all into account, we come to
- 19 a baseline sanction under ABA Standard 7.2, which states
- 20 that suspension is generally appropriate when a lawyer
- 21 knowing engages in conduct that is a violation of a duty
- 22 owed as a professional and causes injury or potential
- 23 injury to a client, the public, or the legal system.
- Now, once we get to the baseline sanction of First Legal Deposition-Calendar@firstlegal.com
- 25 suspension, we are to 4085.348.499 hether any aggravating or

- 1 mitigating factors pertain to this case. And under
- 2 Supreme Court Rule HARING PROCEEDINGS gravating factors, the October 09, 2020
- 3 State Bar finds that there are five aggravating factors
- 4 in this case: (a) prior disciplinary offenses, (b)
- 5 dishonest or selfish motive, (c) a pattern of
- 6 misconduct, (d) multiple offenses, and (i) substantial
- 7 experience in the practice of law, as Mr. Bergstrom was
- 8 admitted to first practice law in 1999.
- 9 Now, as far as any mitigating factors are
- 10 concerned, under Supreme Court Rule 102.5(2), the State
- 11 Bar found that there were no mitigating factors present.
- 12 As such, we believe that, neither a downward or upward
- 13 deviation from the ABA baseline standard of 7.2,
- 14 suspension is warranted.
- So, as such, the State Bar would recommend
- 16 that Mr. Bergstrom be suspended for a period of two
- 17 years and that he be required to retake the Nevada Bar
- 18 Exam as well as the MPRE. Lastly, under Supreme Court
- 19 Rule 120, Costs, Mr. Bergstrom is to pay a fee of \$2,500
- 20 for the suspension plus actual costs of this
- 21 disciplinary proceeding.
- 22 CHAIR OH: Okay. I notice that the State Bar
- 23 had filed a list of witnesses. Are you going to call at
- 24 least Ms. Meeks as the Investigator?
 - First Legal Deposition-Calendar@firstlegal.com
- MR. GOSIOCO: L.A. 855,348,4997. Because this was a

- 1 default, we felt that Ms. Meeks' testimony was
- 2 unnecessary. I did HBARNOK PROCEMEDING Barmer again yesterday,
 October 09, 2020
- 3 and he opted to just sit out and let us handle this.
- 4 CHAIR OH: Okay. So we're going to just go
- 5 based off of the exhibits that you've presented to the
- 6 Panel and what you have suggested to us as far as what
- 7 the discipline that the State Bar is seeking for
- 8 Mr. Bergstrom?
- 9 MR. GOSIOCO: That is correct.
- 10 CHAIR OH: Okay. Is there anything else to
- 11 add or does any of the Panel Members have questions for
- 12 State Bar?
- MR. FOX: I have a couple questions.
- 14 Mr. Gosieco -- am I pronouncing your last name
- 15 correctly, sir?
- MR. GOSIOCO: Gosioco.
- 17 MR. FOX: Gosioco, excuse me. Have we been
- 18 able to confirm that the address listed on the
- 19 Declaration of Service is, in fact, still active?
- 20 Mr. Bergstrom is still practicing law at his 9555 South
- 21 Eastern Avenue, Suite 200, location?
- MR. GOSIOCO: We haven't been able to confirm
- 23 whether or not he's still practicing out of that
- 24 location. However, I do know that we attempted First Legal Deposition-Calendar@firstlegal.com
- 25 multiple -- I'm trying At 855 368 A 997 for it right now. We did

- 1 attempt to serve him personally at multiple addresses,
- 2 namely -- I can mentifaring proceptings ow.

October 09, 2020

- Now, on or about or around July 31st of 2020,
- 4 the State Bar spoke to Nationwide Legal Nevada, LLC, to
- 5 personally serve Mr. Bergstrom. There was a Tanner
- 6 Trewet who was the licensed process server registered
- 7 here in Nevada. We gave him copies of the Complaint and
- 8 the Notice of Intent to Proceed on Default Basis. We
- 9 tried the 9555 South Eastern, Suite 200, address on
- 10 August 8, 2020. We also tried that address two days
- 11 prior to that, August 6th, August 7th as well.
- 12 On August 13 of 2020, at approximately 2:00
- 13 p.m., Mr. Trewet attempted to serve Mr. Bergstrom with
- 14 documents at a different address we found, 2850 West
- 15 Horizon Ridge Parkway, Suite 200, Henderson, Nevada
- 16 89052, no avail. The receptionist at the above address
- 17 informed him that Mr. Bergstrom no longer had an office
- 18 space in that building, so those were the only addresses
- 19 we were able to locate for Mr. Bergstrom.
- 20 MR. FOX: Is it Mr. Bergstrom's responsibility
- 21 as a member of the bar to update his address?
- MR. GOSIOCO: It is.
- MR. FOX: Okay. Do you feel that the Bar made
- 24 every reasonable effort to provide Mr. Bergstrom with First Legal Deposition-Calendar@firstlegal.com
- 25 notice? L.A. 855.348.4997

- 1 MR. GOSIOCO: We do. And, you know, when we
- 2 were initially corresponding to the corresponding of the corresponding
- 3 evidenced in his last -- his response December 30 of
- 4 2019, we sent these Letters of Investigation via
- 5 Certified Mail, via regular mail, as well as e-mail, if
- 6 I'm not mistaken, but he did respond to our office via
- 7 the e-mail address we've been trying to correspond with
- 8 him.
- 9 Every pleading we've had thus far has been
- 10 sent to that e-mail address where he did respond and
- 11 correspond with our Investigator. So I do believe that
- 12 the State Bar has in this matter done everything that we
- 13 could to try to locate Mr. Bergstrom and get him notice
- 14 of these hearings and these pleadings.
- MR. FOX: Thank you. Those are all my
- 16 questions.
- 17 CHAIR OH: Any other questions?
- MS. FALCONI: I don't have any questions.
- 19 CHAIR OH: Okay. I don't have any questions
- 20 as well. So, at this point, I guess what we'll do is
- 21 we'll break, and the Panel will deliberate. Actually, I
- 22 do have one more question. What are the total costs
- 23 that were associated with this investigation?
- MR. GOSIOCO: Unfortunately, we don't have First Legal Deposition-Calendar@firstlegal.com
- 25 that number yet as we ist \$553484890 to wait for the court

reporter's fees and --1 2 CHAIR OH: HEARING PROCEEDINGS October 09, 2020 3 MR. GOSIOCO: -- but that is to be determined. 4 However, under S.C.R. 120, if the Panel does approve of 5 a suspension, that is associated with a \$2,500 fee. 6 CHAIR OH: Okay. Thank you. Okay. 7 don't have anything else to add. If there are no other questions, we'll go ahead and break out and do the 8 deliberation, and then we'll come back. 9 10 MS. FAUST: All right. I will transfer you 11 here in just one moment. 12 Okay. And we'll go off the record. CHAIR OH: 13 (Recess taken.) 14 CHAIR OH: We can go back on the record. All right. So we're here back on State Bar of 15 16 Nevada versus Bergstrom matter. So the Panel has 17 deliberated, and we do have one question before we give our decision on this. 18 19 So, on the Affidavit of Due Diligence, there 20 was an address referenced of 22 -- I'm sorry -- 2850 21 West Horizon Ridge Parkway, Suite 200, and there's no 22 Affidavit of Due Diligence or anything that references 23 the other addresses that were mentioned, I think the 24 Eastern, so we just wanted to get that clarification First Legal Deposition-Calendar@firstlegal.com L.A. 855.348.4997 25 from the State Bar.

1 MR. GOSIOCO: Okay. You wanted clarification as far as who triedHEARINGEROCEFOINGSBergstrom with those 2 October 09, 2020 3 documents on that date? 4 CHAIR OH: No, just why the other addresses 5 weren't listed on there or the attempts at the Eastern 6 address, I guess, is the one that is listed with the 7 Supreme Court. 8 MR. GOSIOCO: Give me one second, sir. 9 And this is Exhibit 2, correct? 10 CHAIR OH: Yes. 11 MR. GOSIOCO: As far as why those address attempts weren't listed there, typically the Exhibit 12 13 No. 2 is declaration for -- that's a prior disciplinary 14 record as opposed to service attempts. However, there 15 should have been included in the exhibit packet a 16 Declaration of Due Diligence from Nationwide Legal. 17 Actually, I mis -- hold on. CHAIR OH: Yeah. 18 It's in the Formal Hearing Packet that was sent out. 19 That was the Affidavit of Due Diligence that we're 20 asking about. 21 MR. GOSIOCO: Okay. One moment, sir. 22 It looks like it mistakenly wasn't 23 Let me look through my files to make sure we included. 24 have it. One moment, sir. First Legal Deposition-Calendar@firstlegal.com b≱.₂855.348.4997 25 CHAIR OH:

1 MR. GOSIOCO: I apologize. This is just going to take one moment. HEARING PROCEEDINGS are looking for it 2 October 09, 2020 right now. We do know that it was attempted on the 3 Eastern address, so just bear with us for one moment. 4 5 CHAIR OH: Okay. I apologize. 6 MR. GOSIOCO: 7 (Pause in proceedings.) 8 MR. GOSIOCO: Mr. Oh? 9 CHAIR OH: Hold on. Okay. MR. GOSIOCO: We did look at the Nationwide 10 Legal website and pull the documents from that website. 11 For some reason, we can't find the affidavits for the 12 Eastern address; however, we did find a different 13 affidavit for, it looks like, a residential address of 14 15 1505 Via Cassia Street, Henderson 89052 on August 15, 16 2020, August 18, 2020, August 19, 2020. 17 So, as far as the Eastern address is 18 concerned, unfortunately, it looks like we're mistaken 19 or we can't find it at this moment. 20 CHAIR OH: Okay. Does it only reference or 21 confirmation that I can see, at least through the 22 exhibits that are admitted, are e-mails between 23 Ms. Meeks and Mr. Bergstrom. Mr. Bergstrom responded, I 24 believe, December, I believe, 19 -- December 30, 20 -- I First Legal Deposition-Calendar@firstlegal.com mean, sorry -- 2019. The 55.348.4997s his address of 9555 25

- 1 South Eastern and then Ms. Meeks responded on January
- 2 13, 2020, but nothingAraNicterocententNG50 verify that he is October 09. 2020
- 3 aware of the complaint.
- 4 The complaint was filed in May, so we need
- 5 some -- do you want to take a recess, so you guys can
- 6 find that service or the Affidavit of Due Diligence for
- 7 the service of the actual Complaint, because I think
- 8 that's what this is all going to hinge upon? And the
- 9 concern, at least for us, is that he was notified and
- 10 served of the Complaint formally consistent with what
- 11 the Rules require.
- MS. FAUST: Mr. Oh, I actually have the
- 13 Eastern attempt along with two other addresses. I have
- 14 the affidavit, so I can e-mail those to everybody right
- 15 now, if you like.
- 16 CHAIR OH: Yeah, that would be great, and then
- 17 also make sure that it's included as an exhibit to the
- 18 hearing.

- 19 MR. GOSIOCO: We do apologize for the
- 20 inconvenience, sir.
- 21 CHAIR OH: No, that's okay.
- Let's go off the record while we wait for
- 23 that, or do you need more -- is it going to be real
- 24 quick? Let's go off the record.
 - First Legal Deposition-Calendar@firstlegal.com (Recess...4-855-248.4997

Let's go back on the record. 1 CHAIR OH: 2 MR. GOSIO BEARING EROCKEDINGS an abundance of October 09, 2020 3 caution, discovering the -- that the Horizon -- the 4 Eastern address affidavit as well as the Via Cassia address affidavit weren't included, I would move to 5 6 admit those two affidavits into the record. 7 CHAIR OH: Okay. We'll go ahead and admit those as the next exhibit after the last number. 8 9 can't remember. Were we up to 11? 10 MR. GOSIOCO: Exhibits 12 and 13. 11 CHAIR OH: 12 and 13. 12 (Exhibits 12 and 13 were admitted into 13 evidence.) 14 CHAIR OH: And I do have another answer, so this shows us that you guys tried to attempt and serve 15 him at these addresses. Do you have a Certificate of 16 17 Mailing or anything to prove that it was mailed to those addresses as well? 18 19 Those should have been included. MR. GOSIOCO: 20 Let's see, I did reference that we did receive a Return 21 Receipt on September 4th, 2019, I believe. 22 CHAIR OH: Yeah. I do see that as State Bar's 23 Exhibit 6 on page 2, but that is before the Complaint 24 was filed. Do you have something that shows the First Legal Deposition-Calendar@firstlegal.com Complaint was actually 4 485536849976 him? 25

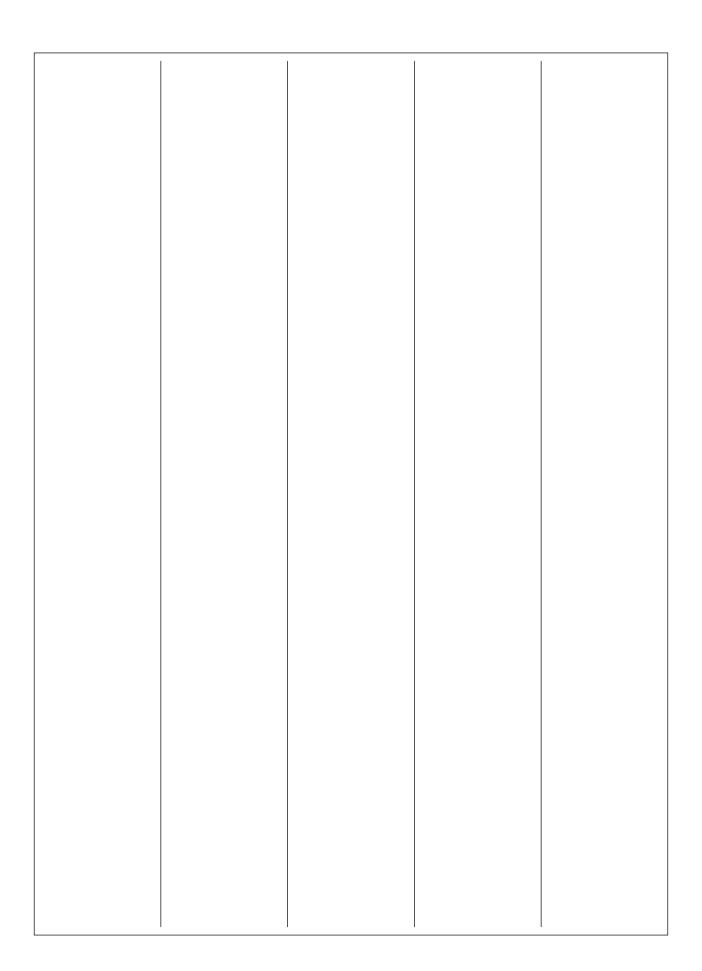
1 MR. GOSIOCO: One moment, sir. 2 CHAIR OH: HEARING PROOFEEDINGS go off the record October 09, 2020 3 again. 4 (Recess taken.) 5 Actually, we can go back on the CHAIR OH: 6 So, again, we're back on the State of Nevada record. 7 versus Jeremy Bergstrom. So the Panel has looked at it; in fact, Exhibit 1, page 13 has a Certificate of Service 8 of the Complaint and also the Notice of Intent to 9 10 Default, and I think it was also the Notice of Formal 11 Hearing that was sent to the 9555 South Eastern Avenue, which is the address listed with the State Bar. 12 13 Panel is satisfied with the Respondent having notice and 14 proper notice of the Complaint and of this hearing. 15 So, that being said, the Panel has deliberated, and it was a unanimous decision to accept 16 17 the recommendations by the State Bar. 18 comfortable that the Respondent was properly served or 19 served in accordance with the Rules, the Supreme Court 20 Rules, for a disciplinary hearing, and that he has not 21 shown up, and we are proceeding under a default basis 22 due to his non-response of the Complaint. 23 The Panel agrees and will accept the State 24 Bar's recommendations and also adopt the -- and make First Legal Deposition-Calendar@firstlegal.com findings that the aggravataleque findings the aggravataleque findings that the aggravataleque findings that aggravataleque findings the aggravatal 25

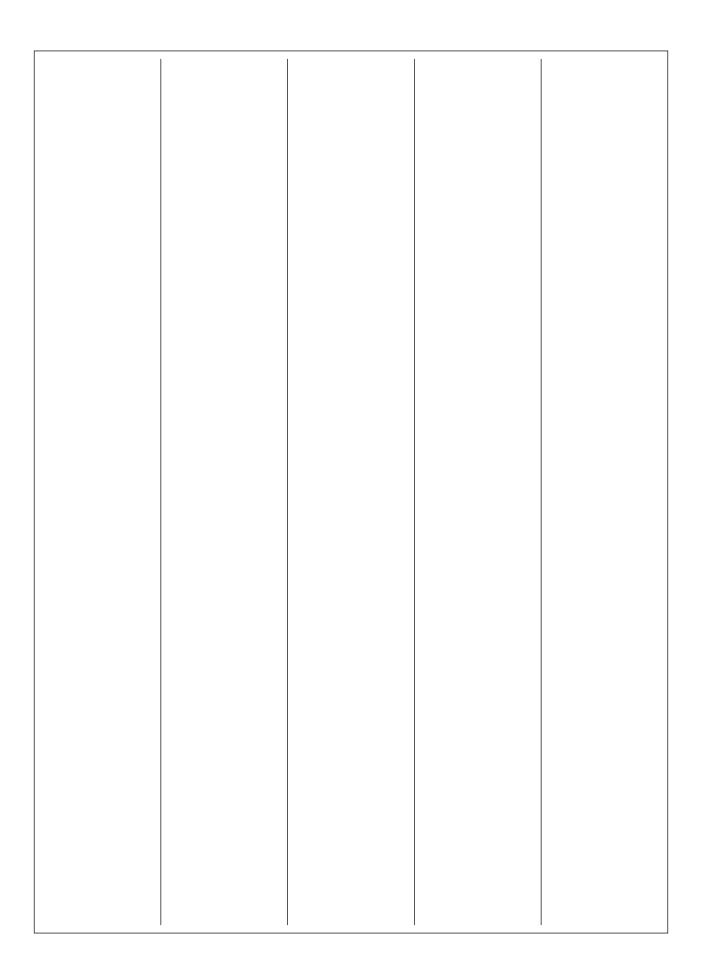
- 1 the State Bar exist as demonstrated by several of the
- 2 exhibits that have bearing droceeowgs nto this hearing as October 09, 2020
- 3 well.
- 4 So the discipline would be the two years'
- 5 suspension along with the requirement to take the state
- 6 bar exam upon conclusion of that suspension period and
- 7 the MPRE as well as the costs associated withing having
- 8 this hearing. We also will add an additional condition,
- 9 however, if it hasn't been addressed.
- 10 We know that this Complaint is a result of a
- 11 bounced check or having insufficient funds and that a
- 12 client potentially could have been harmed without having
- 13 received those funds. So, as part of the discipline, he
- 14 would have to repay, if he has not already, taking care
- 15 of the funds that should have been going to that client
- 16 as a result of this Complaint, whatever that total
- 17 dollar amount was.
- I believe it was in the area of \$5,000. The
- 19 State Bar can just put whatever that amount was, if he
- 20 has not satisfied or taken care of that issue with the
- 21 particular client who may have been harmed. That's
- 22 going to be part of his discipline as well.
- Is the request from the State Bar that -- I
- 24 know that he had a previous suspension. I don't know First Legal Deposition-Calendar@firstlegal.com
- 25 how long ago that was, L.A. \$55, 348.4997 still currently under

- 1 suspension, but if this is going to be concurrent or
 2 consecutive to that HBARBMEPROCEEDINGS
 October 09, 2020
 3 MR. GOSIOCO: Currently, Mr. Bergstrom still
- 4 is suspended, and what we would request is that it be
- 5 consecutive as opposed to concurrent.
- 6 CHAIR OH: Okay. Since the Panel has not
- 7 discussed this, we'll just go around and ask them what
- 8 their preference would be. I, based on the aggravating
- 9 factors and -- you know, I would agree with the
- 10 consecutive. Ms. Falconi?
- 11 MS. FALCONI: I agree.
- 12 CHAIR OH: Mr. Fox?
- MR. FOX: I agree.
- 14 CHAIR OH: Okay. So I see a unanimous
- 15 decision on that. It will be consecutive suspension to
- 16 his existing suspension with the other matter that he
- 17 has with the State Bar counsel. Other than that, I
- 18 don't know if there's anything else. Do any of the
- 19 Panel Members have anything to add to the findings?
- MS. FALCONI: I don't.
- 21 MR. FOX: I do not.
- 22 CHAIR OH: Okay. And so the State Bar will
- 23 prepare the order, and then we'll review and sign off on
- 24 that. So an order of the findings will incorporate all First Legal Deposition-Calendar@firstlegal.com
- 25 the evidence that has 150 251 350 150 Titled by the State Bar as

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well as the testimony and presentation by the State Bar
    as we are proceeding EARING PROCESTOINGS basis and that, due to
 2
                                                     October 09, 2020
    the fact it's on a default basis, the allegations are
 3
 4
    deemed admitted by the Respondent, and so we're
    proceeding on that.
 5
 6
               MR. GOSIOCO: Thank you so much for your time,
 7
    everybody.
               CHAIR OH: Thank you. We'll go off the
 8
 9
    record.
                     (Reporter's Transcript of Proceedings was
10
11
                     recessed at 10:12 a.m.)
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                    First Legal Deposition-Calendar@firstlegal.com
                            L.A. 855.348.4997
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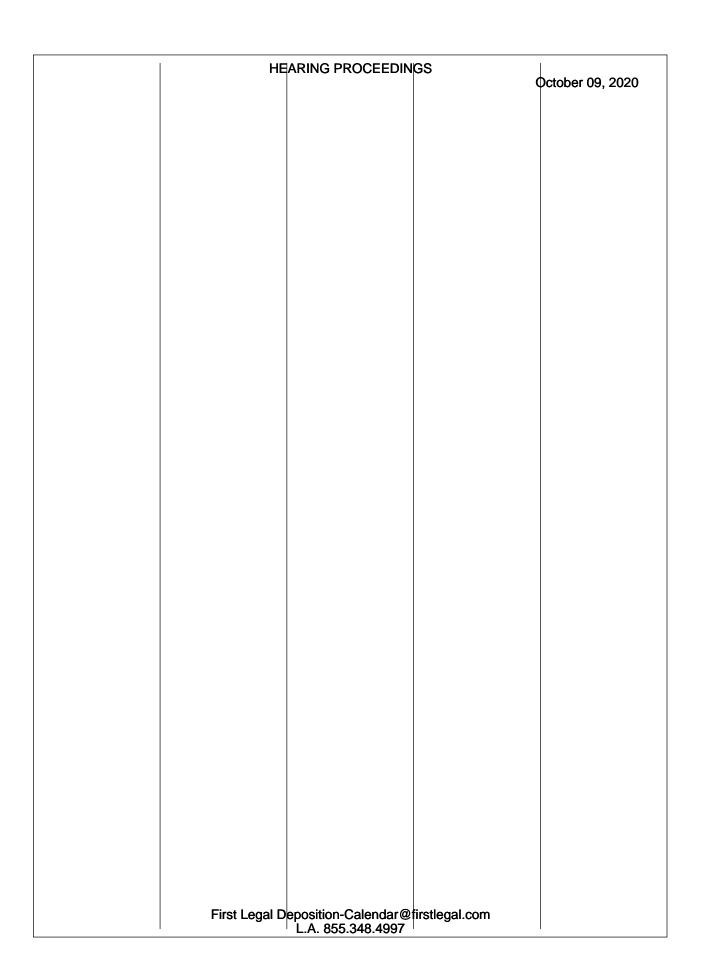
1	REPORTER'S CERTIFICATE			
2	STATE OF NEVADA HEARING PROCEEDINGS October 09, 2020			
3	COUNTY OF CLARK)			
4 5	I, Carla N. Bywaters, a duly certified court reporter licensed in and for the State of Nevada, do hereby certify:			
6	That I reported the taking of the foregoing proceedings at the time and place aforesaid;			
7				
8	11 5			
9	said proceedings is a complete, true and accurate rec of testimony provided at said time to the best of my ability.			
10	I further certify that I am not a relative,			
11	employee or independent contractor of counsel of any of the parties involved in said action; nor a person			
12	financially interested in the action; nor do I have any			
13	other relationship with any of the parties or with counsel of any of the parties involved in the action			
14	that may reasonably cause my impartiality to be questioned.			
15	IN WITNESS WHEREOF, I have hereunto set my hand in			
16	the County of Clark, State of Nevada, this 25th day of October 2020.			
17				
18	Carla P. Bywater			
19	CARLA N. BYWATERS, NV CCR #866			
20				
21				
22				
23				
24	First Logal Deposition Color de-25-25-1-1-1-1			
25	First Legal Deposition-Calendar@firstlegal.com L.A. 855.348.4997			

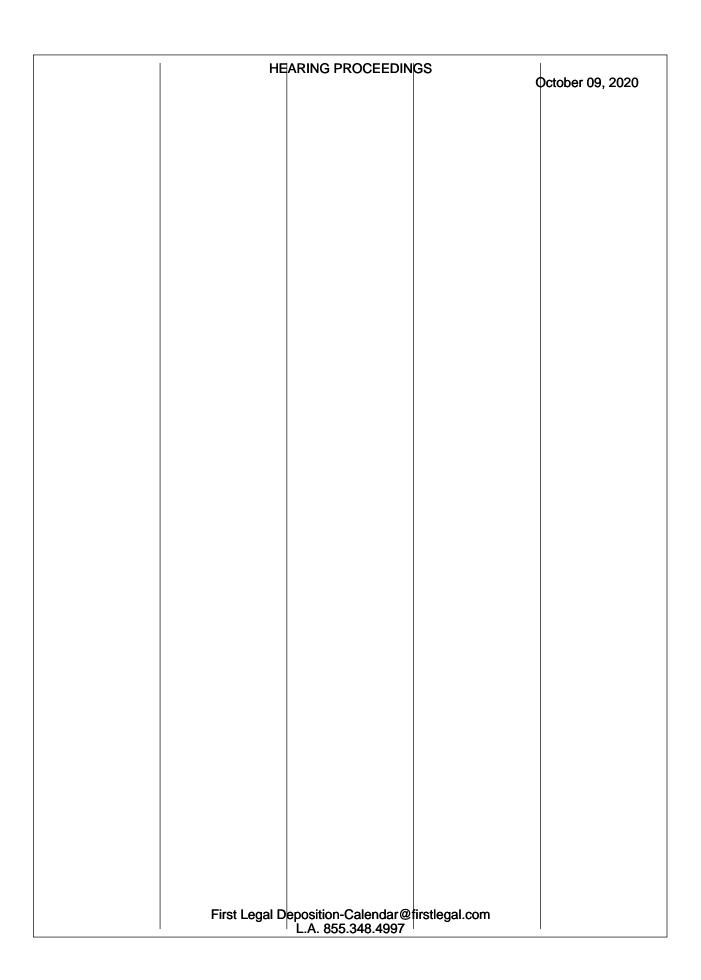


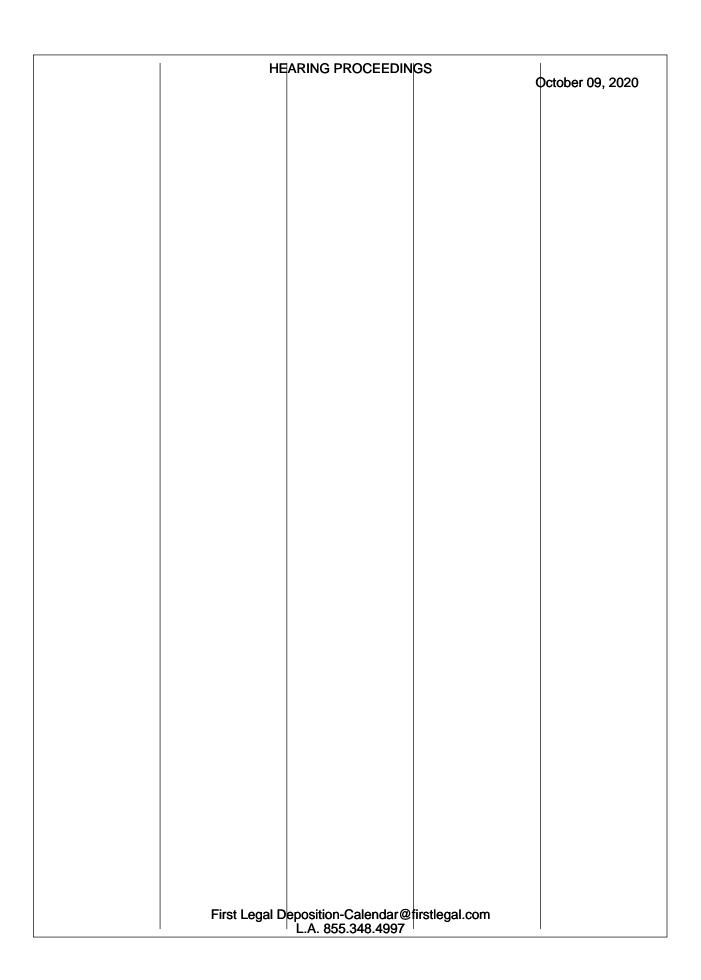


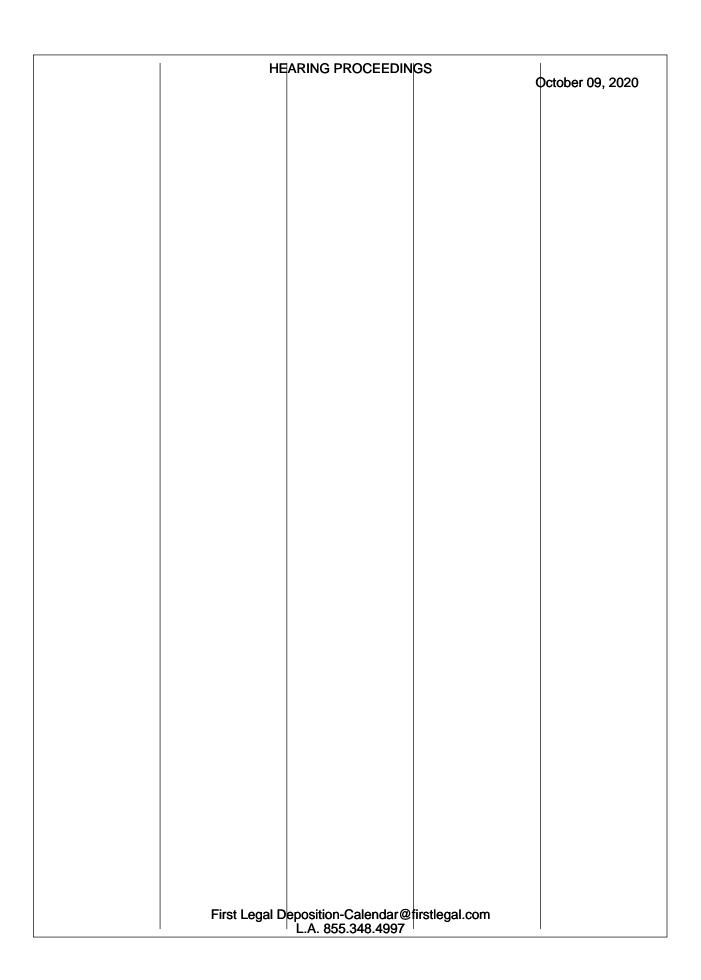
HEARING PROCEEDINGS October 09, 2020

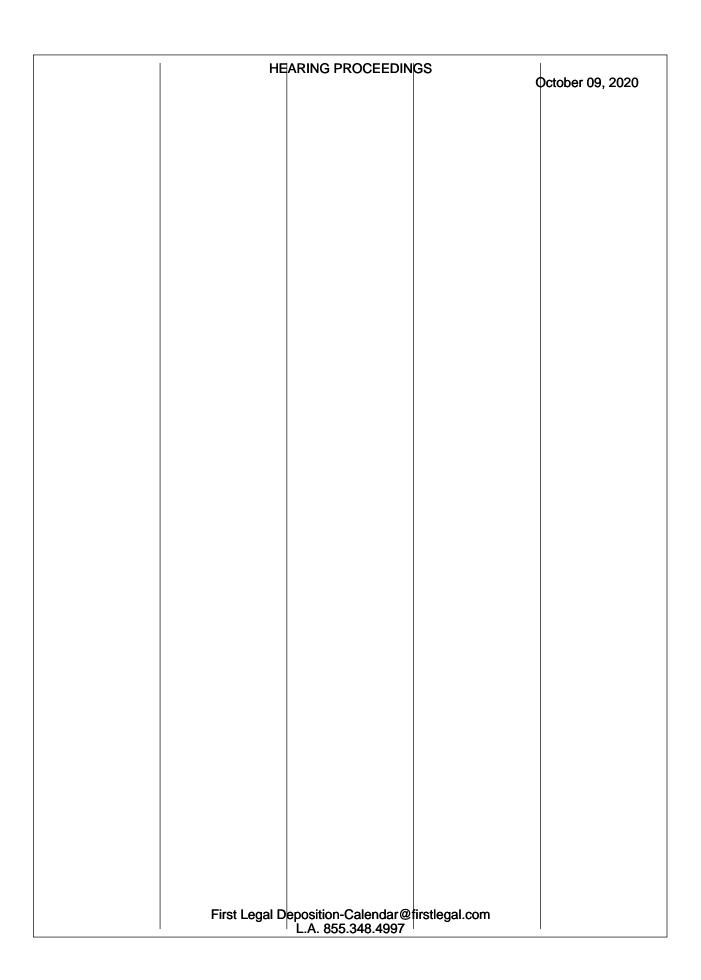
First Legal Deposition-Calendar@firstlegal.com L.A. 855.348.4997

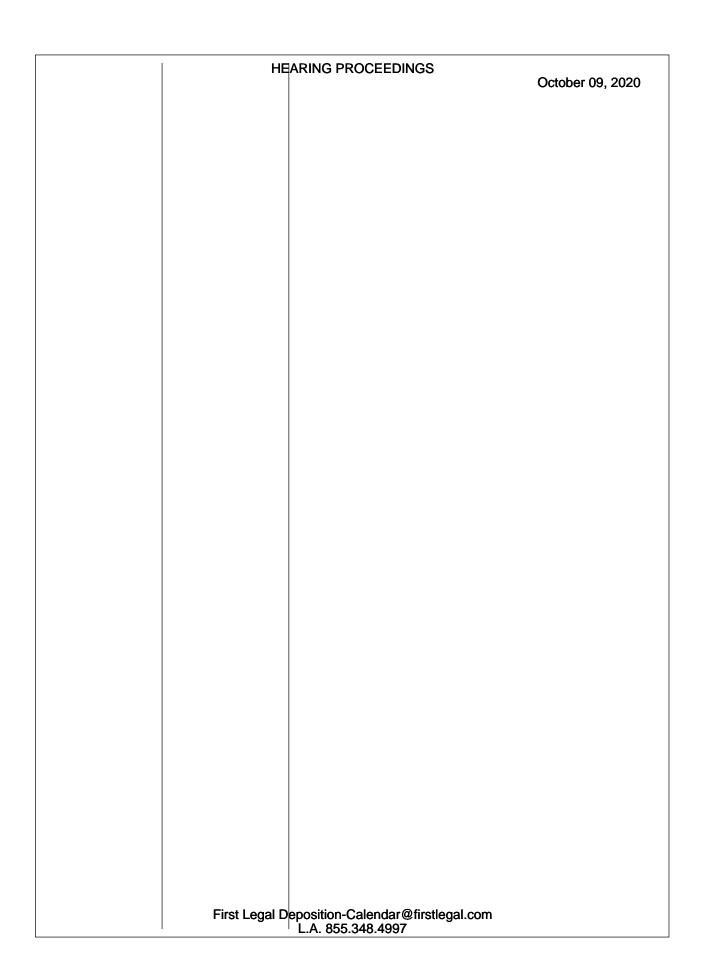












STATE BAR OF NEVADA SOUTHERN NEVADA DISCIPLINARY BOARD

Jeremy Bergstrom Nevada Bar No. 6904

Formal Hearing

Grievance File No.: OBC19-0939

October 9, 2020 starting at 9 a.m.

INDEX OF DOCUMENTS

DOCUMENT MADER OF DOCUMENTS	PAGE NOS.
Complaint Filed May 5, 2020	SBN 001-007
Declaration of Service Filed May 5, 2020	SBN 008-0009
Notice of Intent to Proceed on Default Basis Filed June 9, 2020	SBN 010-013
Order Appointing Hearing Panel Chair Filed July 31, 2020	SBN 014-016
Affidavit of Due Diligence Filed August 18, 2020	SBN 017-017
Scheduling Order Filed August 19, 2020	SBN 018-022
Order Appointing Formal Hearing Panel Filed September 21, 2020	SBN 023-025
Entry of Default Filed September 29, 2020	SBN 026-030
Notice of Formal Hearing Filed July 28, 2020	SBN 031-033

ROA Volume I - Page 115

EXHIBIT

<u>PANEL</u>
Michael Oh, Esq., Chair
Matthew Fox, Esq., Panel Member
Brittany Falconi, Laymember

Gerard Gosioco, Esq Assistant Bar Counsel

Jeremy Bergstrom Respondent

Kristi Faust **Hearing Paralegal**

Case No.: OBC19-0939 1 2 MAY 0 5 2020 3 STATE BAR OF NEVADA STATE BAR OF NEVADA 5 SOUTHERN NEVADA DISCIPLINARY BOARD 6 7 STATE BAR OF NEVADA, 8 Complainant, VS. 9 COMPLAINT JEREMY T. BERGSTROM, ESQ., 10 Nevada Bar No. 6904, 11 Respondent. 12 13 TO: JEREMY T. BERGSTROM, Esq. Bergstrom Law, Ltd. 14 9555 S. Eastern Ave., Ste. 200 Las Vegas, NV 89123 15 PLEASE TAKE NOTICE that pursuant to Nevada Supreme Court Rule ("SCR") 16 105(2) a VERIFIED RESPONSE OR ANSWER to this Complaint must be filed with 17 the Office of Bar Counsel, State Bar of Nevada, 3100 W. Charleston Blvd., Suite 100, Las 18 Vegas, Nevada, 89102, within twenty (20) days of service of this Complaint. The 19 procedure regarding service is addressed in SCR 109. 20 GENERAL ALLEGATIONS 21 1. Complainant, State Bar of Nevada (hereinafter "State Bar") alleges that JEREMY T. BERGSTROM, Esq. (hereinafter "Respondent"), Nevada Bar No. 6904, is a 22 suspended member of the State Bar, has been licensed to practice law in the State of Nevada 23 since October 12, 1999, and at all times pertinent to this Complaint, had a principal place 24

of business for the practice of law located in Clark County, Nevada.

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("FFS").

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22 23

24 25 On or about August 2, 2019, the State Bar received notice from Wells Fargo
 Bank (hereinafter "Wells Fargo") that the client trust account of Bergstrom Law, Ltd.

Rules of Professional Conduct ("RPC"), requiring disciplinary sanctions.

ending in x5300 was overdrawn by \$5,973 on or about July 25, 2019, when check #120733 was presented for payment in the amount of \$10,433.16 by Farmers Financial Services

Respondent has engaged in acts of misconduct in violation of the Nevada

- 4. On or about August 7, 2019, the State Bar sent Respondent a letter of investigation ("LOI") via regular and certified mail to his SCR 79 address, explaining that
 - 5. The State Bar never received a signed return receipt.

Respondent's response was due "on or before August 23, 2019."

- 6. Respondent failed to respond by the August 23, 2019, deadline.
- 7. On or about August 29, 2019, the State Bar sent Respondent a LOI via regular and certified mail to his SCR 79 address, requesting that Respondent provide his response "no later than September 13, 2019."
- 8. On or about September 4, 2019, the State Bar received a signed return receipt.
 - 9. Respondent failed to respond by the September 13, 2019, deadline.
- 10. On or about October 14, 2019, the State Bar received a grievance from Kevin Farmer (hereinafter "Mr. Farmer") alleging that Respondent issued a check that was returned for insufficient funds.
 - 11. Mr. Farmer is the owner of FFS, and was the recipient of check #120733.
- 12. On or about October 16, 2019, the State Bar sent Respondent a LOI via regular mail to his SCR 79 address, requesting that Respondent provide his response by October 30, 2019.

- 13. Respondent failed to respond by the October 30, 2019, deadline.
- 14. On or about November 6, 2019, the State Bar sent Respondent a LOI via regular and certified mail to his SCR 79 address, explaining that Respondent's response was due "no later than November 22, 2019."
 - 15. Respondent failed to respond by the November 22, 2019, deadline.
- 16. On or about December 20, 2019, Respondent called Dawn Meeks (hereinafter "Ms. Meeks"), an investigator with the State Bar, inquiring about what information he should provide to the State Bar in his response.
 - 17. Ms. Meeks directed Respondent to refer to the letters the State Bar sent him.
- 18. Respondent informed Ms. Meeks that he would submit his response to Ms. Meeks by December 23, 2019.
 - 19. Respondent failed to respond to Ms. Meeks by December 23, 2019.
- 20. On or about December 30, 2019, Respondent provided his response to the State Bar.
- 21. Respondent gave the State Bar accounting documents limited to FFS and the overdraft.; he provided no ledger or other accounting records for the pooled client trust account ending in x5300, or other ledgers for clients with property in the pooled account.
- 22. On or about January 13, 2020, Ms. Meeks sent Respondent an email requesting that he review the State Bar's LOI dated August 7, 2019, which directed Respondent to provide, among other things, "a ledger for each client or beneficiary" and "[c]opies of all bank records, physical or electronic, for the six months prior to the overdraft to present."
- 23. Ms. Meeks requested that Respondent provide the missing ledgers and accounting documents "by January 24, 2020."

1	24.	Respondent failed to provide the missing accounting documents by January
2	24, 2020.	
3		Count One
4		Rule 1.15 (Safekeeping Property)
5	25.	Complainant repeats and realleges the allegations contained in Paragraphs 1
6	through 24 as if fully incorporated herein.	
7	26.	Respondent violated RPC 1.15.
8	27.	RPC 1.15 states:
9		(a) A lawyer shall hold funds or other property of clients or
10		third persons that is in a lawyer's possession in connection with a representation separate from the lawyer's own property. All
11		funds received or held for the benefit of clients by a lawyer or firm, including advances for costs and expenses, shall be
12		deposited in one or more identifiable bank accounts designated as a trust account maintained in the state where the lawyer's
13	İ	office is situated, or elsewhere with the consent of the client or third person. Other property in which clients or third persons
14		hold an interest shall be identified as such and appropriately safeguarded. Complete records of such account funds and
15		other property shall be kept by the lawyer and shall be preserved for a period of seven years after termination of the
16		representation. (b) A lawyer may deposit the lawyer's own funds in a client trust
17		account for the sole purpose of paying bank service charges on that account, but only in an amount necessary for that purpose.
18		(c) A lawyer shall deposit into a client trust account legal fees and expenses that have been paid in advance, to be withdrawn
19		by the lawyer only as fees are earned or expenses incurred. (d) Upon receiving funds or other property in which a client or
20		third person has an interest, a lawyer shall promptly notify the client or third person. Except as stated in this Rule or otherwise
21		permitted by law or by agreement with the client, a lawyer shall promptly deliver to the client or third person any funds or other
22		property that the client or third person is entitled to receive and, upon request by the client or third person, shall promptly
23		render a full accounting regarding such property. (e) When in the course of representation a lawyer is in
24		possession of funds or other property in which two or more persons (one of whom may be the lawyer) claim interests, the
25		property shall be kept separate by the lawyer until the dispute is resolved. The lawyer shall promptly distribute all portions of
	П	-4-

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	37. That Respondent be assessed the costs of the disciplinary proceeding
1	37. That Respondent be assessed the costs of the disciplinary proceeding pursuant to SCR 120(1); and
2	
3	38. That pursuant to SCR 102, such disciplinary action be taken by the Southern
4	Nevada Disciplinary Board against Respondent as may be deemed appropriate under the
5	circumstances.
6	DATED this day of May, 2020.
7	STATE BAR OF NEVADA
8	Daniel M. Hooge, Bar Counsel
9	ls/ Gerard Gosioco
lo	By: /s/ Gerard Gosioco (May 4, 2020) Gerard Gosioco, Assistant Bar Counsel
11	Nevada Bar No. 14371 3100 W. Charleston Blvd., Ste. 100
12	Las Vegas, Nevada 89102 (702) 382-2200
L3	(/02) 302-2200
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	-6-

Complaint (OBC19-0939)

Final Audit Report

2020-05-04

Created:

2020-05-04

Ву:

Kristi Faust (kristif@nvbar.org)

Status:

Signed

Transaction ID:

CBJCHBCAABAA58G4eonS5NgUscrW12AtuQJiSLmQqLLV

"Complaint (OBC19-0939)" History

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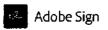
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Document e-signed by /s/ Gerard Gosioco (gerardg@nvbar.org)

Signature Date: 2020-05-04 - 7:23:45 PM GMT - Time Source: server- IP address: 70.173.56.155

Signed document emailed to Kristi Faust (kristif@nvbar.org) and /s/ Gerard Gosioco (gerardg@nvbar.org) 2020-05-04 - 7:23:45 PM GMT



Case No.: OBC19-0939



STATE BAR OF NEVADA

SOUTHERN NEVADA DISCIPLINARY BOARD

STATE BAR OF NEVADA,)
Complainant,	}
vs.) DECLARATION OF SERVICE
JEREMY T. BERGSTROM, ESQ.,) DECLARATION OF SERVICE
Nevada Bar No. 6904,	
Respondent.	

Kristi Faust, under penalty of perjury, being first and duly sworn, deposes and says as follows:

- That Declarant is employed with the State Bar of Nevada and, in such capacity,
 Affiant is Custodian of Records for the Discipline Department of the State Bar of Nevada.
- 2. That Declarant states that the enclosed documents are true and correct copies of the COMPLAINT, FIRST DESIGNATION OF HEARING PANEL MEMBERS, and STATE BAR OF NEVADA'S PEREMPTORY CHALLENGES in the matter of the State Bar of Nevada vs. Jeremy T. Bergstrom, Esq. Case No. OBC19-0939.
- 3. That the Complaint, First Designation of Hearing Panel Members, and State Bar of Nevada's Peremptory Challenges were served on the following via certified US Mail on May 8, 2020, to:

JEREMY T. BERGSTROM, Esq. Bergstrom Law, Ltd. 9555 S. Eastern Ave., Ste. 200 Las Vegas, NV 89123 Certified Mail No.: 7018 3090 0000 3915 1478 I declare under penalty of perjury that the foregoing is true and correct. Dated this 5th day of May, 2020. Kristi Faust, an employee of the State Bar of Nevada

Case No.: OBC19-0939

STATE BAR OF NEVADA,

Respondent.

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STATE BAR OF NEVADA

STATE BAR OF NEVADA

SOUTHERN NEVADA DISCIPLINARY BOARD

Complainant, vs. NOTICE OF INTENT TO PROCEED JEREMY T. BERGSTROM, ESQ., Nevada Bar No. 6904,

PLEASE TAKE NOTICE THAT unless the State Bar receives a responsive pleading in the above-captioned matter by July 6, 2020, it will proceed on a default basis and the charges against you shall be deemed admitted. Supreme Court Rule 105 (2) states in relevant part:

A copy of the complaint shall be served on the attorney and it shall direct that a verified response or answer be served on bar counsel within 20 days of service. In the event the attorney fails to plead, the charges shall be deemed admitted; provided, however, that an attorney who fails to respond within the time provided may thereafter obtain

permission of the appropriate disciplinary board chair to do so, if failure to file is attributable to mistake, inadvertence, surprise, or excusable neglect. (Emphasis added.) Another copy of the Complaint previously served upon you, accompanies this Notice. DATED this 8 _ day of June, 2020. STATE BAR OF NEVADA Daniel M. Hooge, Bar Counsel Gerard Gosioco, Assistant Bar Counsel Nevada Bar No. 14371 3100 W. Charleston Blvd., Ste. 100 Las Vegas, Nevada 89102 (702) 382-2200 -2-

CERTIFICATE OF SERVICE

The undersigned hereby certifies a true and correct copy of the Notice of Intent to Proceed om a Default Basis, Complaint, and First Designation of Panel Members were deposited on June 12, 2020, in the United States Mail at Las Vegas, Nevada, postage fully pre-paid theron for first class-regular mail and certified mail, return receipt requested, addressed to:

JEREMY T. BERGSTROM, Esq. Bergstrom Law, Ltd. 9555 S. Eastern Ave., Ste. 200 Las Vegas, NV 89123

Certified Mail: 7019 2280 0001 9440 7024

Dated this 4 day of June, 2020

Kristi A. Faust, an employee of the State Bar of Nevada.

-3-

2020.06.08- Bergstrom - NOIPD

Final Audit Report

2020-06-08

Created:

2020-06-08

Ву:

Kristi Faust (kristif@nvbar.org)

Status:

Signed

Transaction ID:

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"2020.06.08- Bergstrom - NOIPD" History

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- Øo Document e-signed by /s/ Gerard Gosioco (gerardg@nvbar.org)

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- Signed document emailed to Kristi Faust (kristif@nvbar.org) and /s/ Gerard Gosioco (gerardg@nvbar.org) 2020-06-08 11:23:19 PM GMT



1 2 3 4 5	Case No.: OBC19-0939 JUL 3 1 2020 STATE BAR OF NEVADA BY: B- Jely OFFICE OF BAR COUNSEL
6	SOUTHERN NEVADA DISCIPLINARY BOARD
7	
8	STATE BAR OF NEVADA,
9	Complainant, ORDER APPOINTING HEARING PANEL CHAIR
10	vs.
11	JEREMY BERGSTROM, ESQ.) NV BAR NO. 6904)
12	Respondents.
13	IT IS HEREBY ORDERED that the following member of the Southern Nevada
14	Disciplinary Board has been designated as the Hearing Panel Chair.
15	
16	1. Michael Oh, Esq., Chair
17	23
18	DATED this 23 day of July, 2020.
19	
20	STATE BAR OF NEVADA
21	Kenneth E Hogan
23	By: Kenneth E. Hogan, Uul 23, 20 0 11:27 PDT) Kenneth E. Hogan, Esq.
24	Nevada Bar No. 10083 Chair, Southern Nevada Disciplinary Board
25	

Hearing Chair Ord_Bergstrom

Final Audit Report

2020-07-23

Created:

2020-07-23

By:

Cathi Britz (cathib@nvbar.org)

Status:

Signed

Transaction ID:

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"Hearing Chair Ord_Bergstrom" History

- Document created by Cathi Britz (cathib@nvbar.org) 2020-07-23 5:54:54 PM GMT- IP address: 71.38.29.194
- Document emailed to Kenneth E Hogan (ken@h2legal.com) for signature 2020-07-23 5:55:12 PM GMT
- Email viewed by Kenneth E Hogan (ken@h2legal.com) 2020-07-23 6:27:21 PM GMT- IP address: 98.180.224.237
- Occument e-signed by Kenneth E Hogan (ken@h2legal.com)

 Signature Date: 2020-07-23 6:27:47 PM GMT Time Source: server- iP address: 98.180.224.237
- Signed document emailed to Cathi Britz (cathib@nvbar.org) and Kenneth E Hogan (ken@h2legal.com) 2020-07-23 6:27:47 PM GMT

Adobe Sign

CERTIFICATE OF SERVICE BY MAIL

The undersigned hereby certifies a true and correct copy of the foregoing Order

Appointing Hearing Panel Chair was served via USPS to:

Jeremy Bergstrom, Esq. Bergstrom Law. Ltd. 9555 S. Eastern Ave., Ste 200 Las Vega, NV 89123

And via email to:

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- 1. Michael Oh, Esq. (Panel Chair): Michael.oh@cityofhenderson.com
- 2. Jeremy Bergstrom, Esq. (Respondent): jbergstrom@jbergstromlaw.com
- 3. Gerard Gosoico, Esq. (Assistant Bar Counsel): gerardg@nvbar.org

Dated this _ 3 \(\frac{1}{2} \) day of July, 2020.

Kristi Faust, an employee of the State Bar of Nevada

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AFFIDAVIT OF DUE DILIGENCE

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STATE BAR OF NEVADA,

Respondent

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Control #:NV229507A Reference: OBC19-0939

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STATE BAR OF NEVADA SOUTHERN NEVADA DISCIPLINARY BOARD CLARK COUNTY, STATE OF NEVADA

Complainant
v.

JEREMY T. BERGSTROM, ESQ.,

Case No.:OBC19-0939
Gerard Gosioco, Esq., Bar No. 14371
OFFICE OF BAR COUNSEL
3100 W. Charleston 100
Las Vegas, NV 89102
(702) 382-2200
Attorneys for the Complainant

Client File# OBC19-0939

I, Tanner Trewet, being sworn, states: That I am a licensed process server registered in Nevada. I received a copy of the Complaint; Notice of Intent to Proceed on Default Basis, from OFFICE OF BAR COUNSEL

That attempts were made to serve Jeremy Bergstrom with Complaint; Notice of Intent to Proceed on Default Basis, at:

Attempted at 2850 W. Horizon Ridge Parkway, Suite 200, Henderson, NV 89052 On 8/13/2020 at 2:00 PM Results: BAD ADDRESS: Regus Suites - Per receptionist subject does not have any office space here anymore. No forwarding information.

I being duly sworn, states: that all times herein, Affiant was and is over 18 years of age, not a party to or interested in the proceedings in which this Affidavit is made. I declare under penalty of perjury that the foregoing is true and correct.

Date: 8/18/20

Tanner Trewet

Registered Work Card# R- 20

Registered Work Card# R- 2019-07712 State of Nevada Nationwide Legal Nevada, LLC 626 S. 7th Street Las Vegas, NV 89101 (702) 385-5444

(702) 385-5444 Nevada Lie # 1656

Service Provided for:

(No Notary Per NRS 53.045)



Case No.: OBC19-0939



STATE BAR OF NEVADA
BY: 4-700

STATE BAR OF NEVADA

SOUTHERN NEVADA DISCIPLINARY BOARD

STATE BAR OF NEVADA,)
)
Complainant,)
VS.)
) SCHEDULING ORDER
JEREMY T. BERGSTROM, ESQ.,)
Nevada Bar No. 6904,)
Respondent.)

Pursuant to Rule 17 of the Disciplinary Rules of Procedure ("DRP"), on Tuesday, August 18, 2020, at 3:00 p.m., Michael Oh, Esq., the Formal Hearing Panel Chair, and Gerard Gosioco, Esq., Assistant Bar Counsel, on behalf of the State Bar of Nevada, met telephonically to conduct the Initial Case Conference for the instant matter. The Respondent, Jeremy T. Bergstrom, Esq., did not appear. As such, the Formal Hearing Panel Chair and Assistant Bar Counsel proceeded with the conference, without Respondent, at the scheduled date and time.

During the Case Conference the disclosures, discovery issues, a status conference, and the hearing date were discussed.

The following dates were scheduled:

- Service should be by electronic means of all documents with the understanding that all documents need to be submitted by 5:00 p.m. to be file stamped timely.
 - 2. The venue is proper in Clark County, Nevada.
- 3. The formal hearing for this matter is hereby set for one (1) day starting at 9:00 a.m. on Friday, October 9, 2020, and shall take place via Zoom.
- 4. On or before August 25, 2020, at 5:00 p.m., the State Bar of Nevada's initial disclosures shall be served on all parties. The documents provided by the State Bar shall be bates stamped with numerical designations. See DRP 17 (a).
- 5. On or before **September 3, 2020, at 5:00 p.m.**, Respondent's initial disclosures shall be served on all parties. The documents provided by the Respondent shall be bates stamped with alphabetical exhibit designations. *See* DRP 17 (a).
- 6. On or before **August 28, 2020, at 5:00 p.m.**, the parties shall file and serve any Motions. *See* DRP 15.
- 7. On or before **September 11, 2020, 2019, at 5:00 p.m.**, all oppositions to the Motions, if any, shall be filed and served on the parties.
- 8. On or before **September 18, 2020, at 5:00 p.m.**, all replies to any opposition, if any, shall be filed and served on the parties.
- 9. On or before September 18, 2020, at 5:00 p.m., the parties shall serve a Final Designation of witnesses expected to testify and exhibits expected to be presented at the Formal Hearing in this matter, pursuant to SCR 105(2)(d), DRP 17(a) and DRP 21.
- 10. All documents disclosed shall be bates stamped, the State Bar will use numerical exhibit designations and Respondent will use alphabetical exhibit designations, pursuant to DRP 17.

11. On September 25, 2020, at 10:00 a.m., the parties shall meet telephonically with Michael Oh, Esq. for the Pre-hearing Conference. The parties shall use the State Bar conference bridge (877) 594-8353 and the passcode is 16816576#.

Pursuant to DRP 23, at the Pre-hearing conference (i) the parties shall discuss all matters needing attention prior to the hearing date, (ii) the Chair may rule on any motions or disputes including motions to exclude evidence, witnesses, or other pretrial evidentiary matter, and (iii) the parties shall discuss and determine stipulated exhibits proffered by either the State Bar or Respondent as well as a stipulated statement of facts, if any.

Based on the foregoing during the telephonic Initial Conference and good cause appearing, IT IS SO ORDERED.

DATED this 19 day of August, 2020.

SOUTHERN NEVADA DISCIPLINARY BOARD

By: Michael Oh (Aug 19, 2020 07-55 H5T)

Michael Oh, Esq.

Formal Hearing Panel Chair

CERTIFICATE OF SERVICE The undersigned hereby certifies a true and correct copy of the foregoing SCHEDULING ORDER was served via US Mail on August 19, 2020, to: JEREMY T. BERGSTROM, Esq. Bergstrom Law, Ltd. 9555 S. Eastern Ave., Ste. 200 Las Vegas, NV 89123 And served via email on August 19, 2020 to: 1. Michael Oh, Esq. (Panel Chair): Michael.oh@cityofhenderson.com 2. Jeremy Bergstrom, Esq. (Respondent): jbergstrom@jbergstromlaw.com 3. Gerard Gosoico, Esq. (Assistant Bar Counsel): gerardg@nvbar.org Dated this 19 day of August, 2020 sti A. Faust, an employee of the State Bar of Nevada.

2020.08.18 - Scheduling Order

Final Audit Report

2020-08-19

Created:

2020-08-19

Ву:

Kristi Faust (kristif@nvbar.org)

Status:

Signed

Transaction ID:

CBJCHBCAABAA4ilXXghuivCBPxOcGek65p5mVNATm-Rd

"2020.08.18 - Scheduling Order" History

- Document created by Kristi Faust (kristif@nvbar.org) 2020-08-19 3:34:06 PM GMT- IP address: 148.170.87.181
- Document emailed to Michael Oh (michael.oh@cityofhenderson.com) for signature 2020-08-19 3:34:37 PM GMT
- Email viewed by Michael Oh (michael.oh@cityofhenderson.com) 2020-08-19 - 5:48:08 PM GMT- IP address: 174.239,5,228
- Document e-signed by Michael Oh (michael.oh@cityofhenderson.com)

 Signature Date: 2020-08-19 5:55:03 PM GMT Time Source: server- IP address: 174.239.5.228
- Signed document emailed to Michael Oh (michael.oh@cityofhenderson.com) and Kristi Faust (kristif@nvbar.org) 2020-08-19 5:55:03 PM GMT



162	
	FILED
1	Case Nos: OBC19-0939 SEP 2 1 2020
2	STATE BAR OF NEVADA BY:
3	STATE BAR OF NEVADA
4	SOUTHERN NEVADA DISCIPLINARY BOARD
5	
6	STATE BAR OF NEVADA,
7	Complainant,) ORDER APPOINTING FORMAL HEARING PANEL
8	vs.)
9	JEREMY BERGSTROM, ESQ.) NV BAR No. 6904)
10	Respondent.
11	IT IS HEREBY ORDERED that the following members of the Southern Nevad
12	Disciplinary Board have been designated as members of the formal hearing panel in the above
13	entitled action. The hearing will be convened on the 9th day of October, 2020 starting at
14	9:00 a.m. via Zoom Video Conferencing.
15	1. Michael Oh, Esq., Chair;
16	 Matthew Fox, Esq. Brittany Falconi, Laymember
17	
18	DATED this 18 day of September, 2020.
19	
20	STATE BAR OF NEVADA
21	Russell E. Marsh
22	By: Russell E. Marsh, Esq.
23	Nevada Bar No. 11198 Chair, Southern Nevada Disciplinary Board
24	Chan, Southern Nevada Discipiniary Board
25	

Hearing Panel Ord_Bergstrom

Final Audit Report 2020-09-18

Created: 2020-09-18

By: Cathi Britz (cathib@nvbar.org)

Status: Signed

Transaction ID: CBJCHBCAABAAIJOgmJIE-yV4SMfhQpWcNOjk9eNoC3i3

"Hearing Panel Ord_Bergstrom" History

Document created by Cathi Britz (cathib@nvbar.org) 2020-09-18 - 4:37:57 PM GMT- IP address: 71.38,21.176

Document emailed to Russell E. Marsh (russ@wmllawlv.com) for signature 2020-09-18 - 4:38:43 PM GMT

Email viewed by Russell E. Marsh (russ@wmllawlv.com) 2020-09-18 - 9:47:47 PM GMT- IP address: 24.120.39.10

Document e-signed by Russell E. Marsh (russ@wmllawlv.com)

Signature Date: 2020-09-18 - 9:48:21 PM GMT - Time Source: server- IP address: 24,120,39,10

Agreement completed. 2020-09-18 - 9:48:21 PM GMT



1 **CERTIFICATE OF SERVICE BY MAIL** The undersigned hereby certifies a true and correct copy of the foregoing Order 2 **Appointing Hearing Panel** was served via USPS to: 3 Jeremy Bergstrom, Esq. 4 Bergstrom Law. Ltd. 9555 S. Eastern Ave., Ste 200 5 Las Vega, NV 89123 6 7 And via email to: 8 1. Michael Oh, Esq. (Panel Chair): Michael.oh@cityofhenderson.com 2. Matthew Fox, Esq. (Panel Member): msfox@puc.nv.gov 9 3. Brittany Falconi (Laymember): falconibrittany@gmail.com 4. Jeremy Bergstrom, Esq. (Respondent): jbergstrom@jbergstromlaw.com 10 5. Gerard Gosoico, Esq. (Assistant Bar Counsel): gerardg@nvbar.org 11 Dated this 21st day of September, 2020. 12 13 Kristi A. Faust Kristi Faust, an employee 14 of the State Bar of Nevada 15 16 17 18 19 20 21 22 23 24 25

Case No: OBC19-0939 1 2 3 4 STATE BAR OF NEVADA 5 SOUTHERN NEVADA DISCIPLINARY BOARD 6 7 STATE BAR OF NEVADA, 8 Complainant, vs. 9 **ENTRY OF DEFAULT** JEREMY T. BERGSTROM, ESQ., 10 Nevada Bar No. 6904, 11 Respondent. 12 13 TO: JEREMY T. BERGSTROM, Esq. Bergstrom Law, Ltd. 14 9555 S. Eastern Ave., Ste. 200 Las Vegas, NV 89123 15 **PROCEDURAL HISTORY** 16 The State Bar of Nevada filed and served its Complaint and Designation of Hearing 17 Panel Members, in accordance with Supreme Court Rule 109, upon JEREMY T. 18 BERGSTROM, Esq. (hereinafter "Respondent"), on or about May 5, 2020. Respondent 19 failed to file a responsive pleading. 20 A Notice of Intent to Proceed on a Default Basis (hereinafter "Notice") was filed and 21 served via certified mail on or about November 27, 2019. The State Bar received a return 22 receipt postcard showing the Notice was delivered on or about June 9, 2020. 23 In the Notice, Respondent was directed to file a responsive pleading to the State 24 Bar's Complaint by July 6, 2020. Again, Respondent failed to file a responsive pleading. 25

On, about, or around July 31, 2020, the State Bar contracted Nationwide Legal Nevada, LLC (hereinafter "Nationwide Legal") to personally serve Respondent. Tanner Trewet (hereinafter "Mr. Trewet"), a licensed process server registered in Nevada, received copies of the following documents (collectively referred as "the Documents") from the State Bar: (1) Complaint; and (2) Notice of Intent to Proceed on a Default Basis. *See* Exhibit "1".

On or about August 8, 2020, at approximately 2:15pm, Mr. Trewet attempted to serve Respondent with the Documents at 9555 S. Eastern Avenue, Suite 200, Las Vegas, Nevada 89123, but to no avail. *Id.* Mr. Trewet also attempted to serve Respondent with the documents at the above address on or about August 6, 2020, and August 7, 2020, but to no avail. *Id.*

On or about August 13, 2020, at approximately 2:00pm, Mr. Trewet attempted to serve Respondent with the Documents at 2850 W. Horizon Ridge Parkway, Suite 200, Henderson, Nevada 89052, but to no avail. *Id.* The receptionist at the above address informed Mr. Trewet that Respondent no longer has an office space in that building. *Id.*

Respondent's Initial Disclosure and Final Disclosure were due on September 3, 2020, and September 18, 2020, respectively. Respondent failed to file either of the pleadings.

On or about August 18, 2020, an Initial Case Conference was held. Respondent failed to appear for the Initial Case Conference. On or about September 25, 2020, a Pre-Hearing Conference was held. Similarly, Respondent failed to appear for the Pre-Hearing Conference.

ORDER

IT APPEARING that the Respondent, JEREMY T. BERGSTROM, Esq., is in default for failure to plead or otherwise defend as required by law, **DEFAULT** is hereby entered against Respondent.

1 The allegations set forth in the Complaint filed on or about October 24, 2019, are 2 deemed admitted. 3 The Formal Hearing regarding the appropriate sanction to issue in this matter shall 4 be conducted on 9th day of October, 2020, starting at 9:00am, via Zoom, the online video 5 conferencing service. 6 IT IS SO ORDERED. 7 Dated this 28 of September, 2020. 8 Michael J. Oh 9 Michael Oh, Esq., Hearing Panel Chair Southern Nevada Disciplinary Board 10 11 Submitted by: 12 STATE BAR OF NEVADA Daniel M. Hooge, Bar Counsel 13 Gerard Gesieco 14 15 GERARD GOSIOCO **Assistant Bar Counsel** 16 Nevada Bar No. 14371 3100 W. Charleston Blvd., Ste. 100 17 Las Vegas, NV 89102 18 Attorneys for the State Bar of Nevada 19 20 21 22 23 24 25

-3-

2020.09.28-Bergstrom Jeremy T. EOD (OBC19-0939)

Final Audit Report 2020-09-28

Created: 2020-09-28

By: Kristi Faust (kristif@nvbar.org)

Status: Signed

Transaction ID: CBJCHBCAABAAypVWAS7S6S5VoN7jo9I0mG6BpVETCPXA

"2020.09.28-Bergstrom Jeremy T. EOD (OBC19-0939)" History

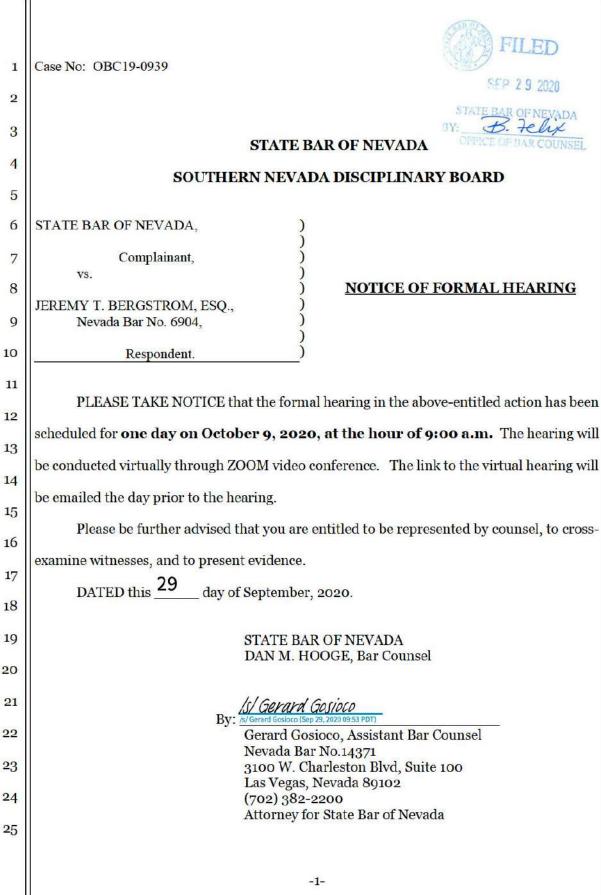
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- Document emailed to Michael J. Oh (michael.oh@cityofhenderson.com) for signature 2020-09-28 10:12:47 PM GMT
- Email viewed by Michael J. Oh (michael.oh@cityofhenderson.com) 2020-09-28 10:13:24 PM GMT- IP address: 104.47.65.254
- Document e-signed by Michael J. Oh (michael.oh@cityofhenderson.com)

 Signature Date: 2020-09-28 10:14:54 PM GMT Time Source: server- IP address: 205.174.31.250
- Agreement completed. 2020-09-28 = 10:14:54 PM GMT



CERTIFICATE OF SERVICE BY MAIL The undersigned hereby certifies a true and correct copy of the foregoing Entry of Default was served via email to: 1. Michael Oh, Esq. (Panel Chair): Michael.oh@cityofhenderson.com 2. Jeremy Bergstrom, Esq. (Respondent): jbergstrom@jbergstromlaw.com 3. Gerard Gosoico, Esq. (Assistant Bar Counsel): gerardg@nvbar.org Dated this 29th day of September, 2020. Kristi A. Faust Kristi Faust, an employee of the State Bar of Nevada

-1-



CERTIFICATE OF SERVICE The undersigned hereby certifies that a true and correct copy of the foregoing NOTICE OF FORMAL HEARING was electronically served upon: 1. Michael Oh, Esq. (Panel Chair): Michael.oh@cityofhenderson.com 2. Matthew Fox, Esq. (Panel Member): msfox@puc.nv.gov 3. Brittany Falconi (Lay Member): falconibrittany@gmail.com Jeremy Bergstrom (Respondent): jbergstrom@jbergstromlaw.com 5. Gerard Gosioco, Esq. (Assistant Bar Counsel): gerardg@nvbar.org Dated this 29 day of September, 2020. Kristi A. Faust Kristi Faust, an employee of the State Bar of Nevada

2020.09.29 Notice of FOrmal Hearing

Final Audit Report 2020-09-29

Created: 2020-09-29

By: Kristi Faust (kristif@nvbar.org)

Status: Signed

Transaction ID: CBJCHBCAABAAo50c8QesV_x2K5KuJxMzMVALsycE185j

"2020.09.29 Notice of FOrmal Hearing" History

Document created by Kristi Faust (kristif@nvbar.org) 2020-09-29 - 4:49:35 PM GMT- IP address: 148.170.87.181

- Document emailed to /s/ Gerard Gosioco (gerardg@nvbar.org) for signature 2020-09-29 4:49:55 PM GMT
- Email viewed by /s/ Gerard Gosioco (gerardg@nvbar.org) 2020-09-29 4:53:28 PM GMT- IP address: 68.104.81.227
- Document e-signed by /s/ Gerard Gosioco (gerardg@nvbar.org)

 Signature Date: 2020-09-29 4:53:46 PM GMT Time Source: server- IP address: 68,104,81,227
- Agreement completed.
 2020-09-29 4:53:46 PM GMT



DECLARATION OF KRISTI FAUST

CUSTODIAN OF RECORDS

KRISTI FAUST, under penalty of perjury, being first duly sworn, declares and says as follows:

- That Declarant is employed as a Hearing Paralegal for the Office of Bar Counsel
 of the State Bar of Nevada and in such capacity is the custodian of records for the
 State Bar of Nevada;
- 2. That Declarant has reviewed the State Bar of Nevada membership records regarding Respondent Jeremy T. Bergstrom., Nevada Bar number 6904, and has verified that he was first licensed to practice law in the State of Nevada on November 12, 1999
- 3. That Declarant has reviewed the State Bar of Nevada membership records and confirmed Respondent is suspended.
- 4. That Declarant has reviewed the State Bar of Nevada discipline records regarding Respondent and has verified that he has the following discipline:
 - a. 12/21/2018 Suspension Ordered by Supreme Court for 6 months (Stayed for 1 year) for violation of RPC 1.1, RPC 1.3, RPC 1.4, RPC 3.2, and PC 8.1(b).

///
///
///
///

2 2 b. 11/14/2019 - Suspension Ordered by Supreme Court for 6 months plus one day with 60 days stayed for a period of one year subject to conditions entered on 11/14/19. Violations of RPC 1.3 (Diligence), RPC 1.1, RPC 1.3, RPC 1.4, RPC 3.2, RPC 5.1 and RPC 8.4.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on this 9 day of October, 2020.

Kristi Faust

Hearing Paralegal Office of Bar Counsel

Kristi A. Faust

IN THE SUPREME COURT OF THE STATE OF NEVADA

IN THE MATTER OF DISCIPLINE OF JEREMY T. BERGSTROM, BAR NO. 6904.

No. 77170

FILED

DEC 2 1 2018



ORDER OF SUSPENSION

This is an automatic review of a Southern Nevada Disciplinary Board hearing panel's recommendation that this court suspend attorney Jeremy T. Bergstrom for six months, with all but the first two months stayed, for violations of RPC 1.1 (competence), RPC 1.3 (diligence), RPC 1.4 (communication), RPC 3.2 (expediting litigation), and RPC 8.1(b) (disciplinary matters). Because no briefs have been filed, this matter stands submitted for decision based on the record. SCR 105(3)(b).

The State Bar has the burden of demonstrating by clear and convincing evidence that Bergstrom committed the violations. In re Discipline of Drakulich, 111 Nev. 1556, 1566, 908 P.2d 709, 715 (1995). We employ a deferential standard of review with respect to the hearing panel's findings of fact, SCR 105(3)(b), and thus, will not set them aside unless they are clearly erroneous or not supported by substantial evidence, see generally Sowers v. Forest Hills Subdivision, 129 Nev. 99, 105, 294 P.3d 427, 432 (2013); Ogawa v. Ogawa, 125 Nev. 660, 668, 221 P.3d 699, 704 (2009). In contrast, we review de novo a disciplinary panel's conclusions of law and recommended discipline. SCR 105(3)(b).

SUPREME COURT OF NEVADA

(O) 1947A 🐗

18-909890

Bergstrom was retained to domesticate a foreign judgment in Nevada and pursue enforcement of the judgment against the judgment debtor. He domesticated the judgment, but the record demonstrates that he then failed to competently, diligently, or expeditiously pursue enforcement, and he failed to keep his client reasonably informed about the status of the matter. Additionally, Bergstrom failed to respond to three lawful demands for information from the State Bar after the client filed a grievance and did not file an answer to the formal bar complaint until after the State Bar notified him of its intent to take a default. Because substantial evidence supports the panel's findings concerning Bergstrom's violations, we agree with the panel's conclusions that the State Bar established by clear and convincing evidence that Bergstrom violated the above-listed rules.

In determining whether the panel's recommended discipline is appropriate, we weigh four factors: "the duty violated, the lawyer's mental state, the potential or actual injury caused by the lawyer's misconduct, and the existence of aggravating or mitigating factors." In re Discipline of Lerner, 124 Nev. 1232, 1246, 197 P.3d 1067, 1077 (2008). We must ensure that the discipline is sufficient to protect the public, the courts, and the legal profession. See State Bar of Nev. v. Claiborne, 104 Nev. 115, 213, 756 P.2d 464, 527-28 (1988) (noting the purpose of attorney discipline).

Bergstrom violated duties owed to his client (competence, diligence, communication, and expediting litigation) and the legal profession (failing to respond to lawful requests for information by a disciplinary authority). Bergstrom's misconduct caused potential injury to his client because he failed to pursue judgment enforcement against two debtor properties that have since been sold, which may limit the client's

ability to recover on the judgment. Bergstrom harmed the integrity of the profession, which depends on a self-regulating disciplinary system and cooperation in disciplinary investigations. The record supports the panel's finding that Bergstrom's mental state was knowing regarding his violation of RPC 8.1(b) (disciplinary matters). Additionally, Bergstrom's mental state regarding the remaining violations was at least negligent.

Based on the most serious instance of misconduct at issue, Standards for Imposing Lawyer Sanctions, Compendium of Professional Responsibility Rules and Standards 452 (Am. Bar Ass'n 2017) ("The ultimate sanction imposed should at least be consistent with the sanction for the most serious instance of misconduct among a number of violations."), the baseline sanction before considering aggravating and mitigating circumstances is suspension, see id. Standard 7.2 ("Suspension is generally appropriate when a lawyer knowingly engages in conduct that is a violation of a duty owed as a professional and causes injury or potential injury to a client, the public, or the legal system."). The record supports the panel's findings of two aggravating circumstances (pattern of misconduct and substantial experience in the practice of law) and two mitigating circumstances (absence of prior disciplinary record and absence of dishonest or selfish motive). Thus, considering all of the factors, we conclude that a suspension is warranted but that a stayed suspension is sufficient considering that this is Bergstrom's first disciplinary matter in a 20-year career and the conduct concerned one client.

Accordingly, we hereby suspend attorney Jeremy T. Bergstrom from the practice of law for six months. The suspension is stayed for a period of one year from the date of this order subject to the following conditions: (1) he complete two CLE credits in law office management, in

addition to his annual CLE requirement, and provide proof of compliance to the State Bar within 6 months from the date of this order; and (2) he obtain a mentor with more than 20 years of experience in the practice of law and participate in a mentorship regarding law office management for the duration of the stayed suspension. Additionally, Bergstrom shall pay the actual costs of the disciplinary proceedings, including \$2,500 under SCR 120 within 30 days from the date of this order, if he has not done so already. The parties shall comply with SCR 121.

It is so ORDERED.

Douglas C.J.

Douglas C.J.

Cherry Gibbons

Claudeth, J.

Pickering Hardesty

Parraguirre Stiglich

cc: Chair, Southern Nevada Disciplinary Board
Jeremy T. Bergstrom
Bar Counsel, State Bar of Nevada
Executive Director, State Bar of Nevada
Perry Thompson, Admissions Office, U.S. Supreme Court

SUPREME COURT OF NEVADA

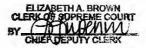
IN THE SUPREME COURT OF THE STATE OF NEVADA

IN THE MATTER OF DISCIPLINE OF JEREMY T. BERGSTROM, BAR NO. 6904

No. 79205

FILED

NOV 14 2019



ORDER APPROVING CONDITIONAL GUILTY PLEA AGREEMENT

This is an automatic review of a Southern Nevada Disciplinary Board hearing panel's recommendation that this court approve, pursuant to SCR 113, a conditional guilty plea agreement in exchange for a stated form of discipline for attorney Jeremy T. Bergstrom. Under the agreement, Bergstrom admitted to two violations of RPC 1.1 (competence), four violations of RPC 1.3 (diligence), four violations of RPC 1.4 (communication), four violations of RPC 3.2 (expediting litigation), one violation of RPC 5.1 (responsibilities of partners, managers, and supervisory lawyers), and one violation of RPC 8.4 (misconduct). He also agreed to a six-month-and-one-day suspension with 60 days of the suspension stayed for a period of one year subject to certain conditions.

Bergstrom has admitted to the facts and violations as part of his plea agreement. The record therefore establishes that Bergstrom violated the above-listed rules by failing to perform legal services for which he was retained in four different actions, resulting in judgments against his clients, and by failing to communicate with those clients. He also failed to properly supervise an associate attorney in the handling of one of those

SUPREME COURT OF NEVADA

19-44799

cases and promised the clients payment for the judgments, but then failed to provide payment.

The issue for this court is whether the agreed-upon discipline sufficiently protects the public, the courts, and the legal profession. See State Bar of Nev. v. Claiborne, 104 Nev. 115, 213, 756 P.2d 464, 527-28 (1988) (explaining purpose of attorney discipline). In determining the appropriate discipline, we weigh four factors: "the duty violated, the lawyer's mental state, the potential or actual injury caused by the lawyer's misconduct, and the existence of aggravating or mitigating factors." In re Discipline of Lerner, 124 Nev. 1232, 1246, 197 P.3d 1067, 1077 (2008).

Bergstrom has admitted to negligently violating duties owed to his clients (competence, diligence, and communication) and to the legal profession (responsibilities of partners, managers, and supervisory lawyers; and misconduct). Bergstrom's clients were injured as judgments were entered against them. Thus, the baseline sanction before considering aggravating and mitigating circumstances is suspension. See Standards for Imposing Lawyer Sanctions, Compendium of Professional Responsibility Rules and Standards, Standard 4.42 (Am. Bar Ass'n 2017) ("Suspension is generally appropriate when . . . a lawyer engages in a pattern of neglect and causes injury or potential injury to a client."). The record supports the panel's findings of five aggravating circumstances (prior disciplinary offense, pattern of misconduct, multiple offenses, substantial experience in the practice of law, and indifference to making restitution) and two mitigating circumstances (absence of dishonest or selfish motive and full and free disclosure to disciplinary authority or cooperative attitude toward

proceedings). Considering all four factors, we conclude that the agreedupon discipline is appropriate.

Accordingly, we hereby suspend attorney Jeremy T. Bergstrom for six months and one day commencing from the date of this order. The last 60 days of that suspension shall be stayed for one year subject to the following conditions: (1) Bergstrom shall pay \$34,422.88 in restitution to List and Associates during his actual suspension; (2) he shall obtain a mentor with a minimum of five years of experience in law office management to review his office procedures during his actual suspension to ensure he has implemented appropriate safeguards to avoid recurrence of his misconduct, provide a report stating he has done so before the expiration of his actual suspension, and have the mentor review his caseload and filings monthly, as described in the guilty plea agreement during the probationary period; (3) he shall remain free from any RPC violations during the probationary period and any alleged violation shall be handled as described in the guilty plea agreement; (4) within 30 days of the expiration of his actual suspension, he shall formally request a reinstatement hearing in the form of a petition that substantially complies with the requirements of SCR 116, and the hearing panel who recommended approval of his guilty plea, or an ad hoc panel if the hearing panel is unavailable, will consider the petition to determine if he has shown by clear and convincing evidence satisfaction of the conditions he was required to complete during his actual suspension and whether the 60-day stayed suspension should be imposed; and (5) he shall pay the costs of the disciplinary proceeding, including \$2,500 under SCR 120, within 30 days

from the date of this order, if he has not done so already. The parties shall comply with SCR 115 and SCR 121.1.

It is so ORDERED.1

Dibbon, C.J.

Tilner, J

Douglas Sr. J.

cc: Chair, Southern Nevada Disciplinary Board Jeremy T. Bergstrom Bar Counsel, State Bar of Nevada Executive Director, State Bar of Nevada Admissions Office, U.S. Supreme Court

¹The Honorable Michael Douglas, Senior Justice, participated in the decision of this matter under a general order of assignment.



RECEIVED BY AUG 0 2 2019 STATE BAR OF NEVADA

RECEIVED

NEVADA BAR FOUNDATION ATTN: ATTORNEY TRUST ACCOUNT REPORTING 3100 W CHARLESTON BLVD STE 100 LAS VEGAS, NV 89102

OFFICE OF BAR COUNSE

Wells Fargo Bank, N.A. - Overdrawn IOLTA/Attorney Trust Accounts

07/25/2019

825

Account Number

Account Name and Address

XXXXXXXXXXX5300

BERGSTROM LAW, LTD 9555 S EASTERN AVE STE 200 LAS VEGAS NV 89123-8007

> Account Balance

-\$5,973.00

Transaction Description

Transaction Amount Action

Fee

END OF REPORT

CHECK # 120733 \$10433.16 RETU

\$35.00

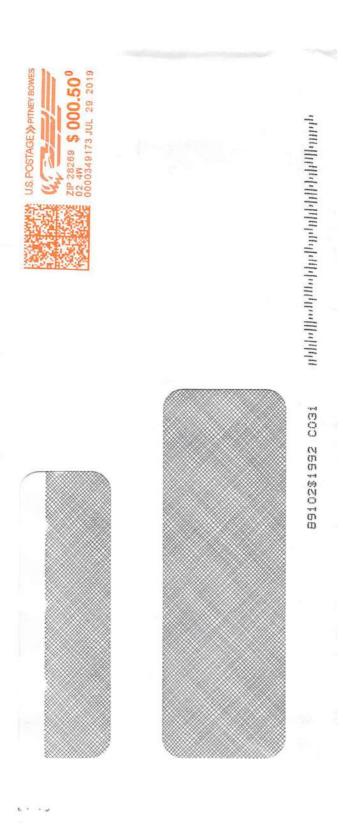
RECEIVED

AU5 0 5 2019

OFFICE OF BAR COUNSE

N0IO40250000011

EXHIBIT



ROA Volume I - Page 161

STATE BAR OF NEVADA

August 7, 2019

Sent via Regular and Certified Mail: #7018 0040 0000 8193 8403

Jeremy Bergstrom, Esq. BERGSTROM LAW 9555 S. Eastern Avenue Ste. 200 Las Vegas, NV 89123

Re: Grievance File No. OBC19-0939 / Wells Fargo Bank

Dear Mr. Bergstrom:

The Office of Bar Counsel has been notified by Wells Fargo Bank that your trust account was overdrawn. A copy of the notice is enclosed. I am the investigator assigned to this matter. My contact information is 702-317-1439 and dawnm@nvbar.org.

This grievance involves client/third-party funds held in trust. As part of our ongoing investigation, please respond in writing and provide your trust account records as listed below. Supreme Court Rule 78.5(1)(b) requires you to clearly and expressly provide the date, amount, source, and explanation for all receipts, withdrawals, deliveries and disbursements of client funds as described below.

- Explain the reason for the overdraft and what you have done to correct it.
- Copies of all bank records, physical or electronic, for the six months prior to the
 overdraft to present. Bank records are defined as the monthly statements,
 front/back of checks, deposits and deposit slips. The time frame requested is
 January 1, 2019 to present.
- 3. If any electronic transfers were made, provide records of the electronic transfers, including the name of the person authorizing transfer, the date of transfer, the name of the recipient and confirmation from the financial institution of the trust account number from which money was withdrawn and the date and the time the transfer was completed;
- 4. Your receipt and disbursement journals containing a record of deposits to and withdrawals from the trust accounts, specifically identifying the date, source, and description of each item deposited, as well as the date, payee and purpose of each disbursement (i.e. Quickbooks, Quicken, Excel, etc.) for January 1, 2019 to present.
- Include a ledger for each client or beneficiary during the six months prior to the overdraft to present. (You should have a ledger for each trust client or beneficiary.)
 This ledger should include the source of all funds deposited, the amount of such



3100 W. Charleston Blvd. Suite 100 Las Vegas, NV 89102 phone 702.382.2200 toll free 800.254.2797 fax 702.385.2878

9456 Double R Blvd., Ste. B Reno, NV 89521-5977 phone 775.329.4100 fax 775.329.0522

www.nubar.org

EXHIBIT

Mr. Bergstrom August 7, 2019 Page 2

funds, the descriptions and amounts of charges or withdrawals, and the names of all persons or entities to whom such funds were disbursed.

- 6. If the overdrawn check was in relation to the distribution of litigation proceeds, provide copies of the following: retainer; settlement documents (including the release); proof of all deposits made; signed settlement disbursement sheet; all checks and electronic transfers relating to the settlement; and all liens.
- If the overdrawn check was in relation to payment of attorney fees and/or costs from a retainer, provide copies of the retainer agreement and billing invoices substantiating the payment.
- If these items do not exist or you do not have possession of any of the items requested, please explain why.

Please give this matter your immediate attention. This is a lawful demand for information from the Office of Bar Counsel in conjunction with an investigation. If no response is received from you, the screening panel of the Southern Nevada Disciplinary Board, may be asked to consider your failure to respond as a failure to cooperate with the State Bar in its efforts to enforce Rules of Professional Conduct, which will be considered as a separate disciplinary violation pursuant to RPC 8.1(b) (Bar Admission and Disciplinary Matters).

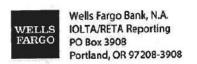
Your response is due on or before August 23, 2019. Due to the serious nature of this matter, no extensions will be granted.

Sincerely,

Dawn Meeks Senior Investigator Office of Bar Counsel

/dm

Enclosure



RECEIVED BY

AUG 0 2 2019 STATE BAR OF NEVADA

RECEIVED

NEVADA BAR FOUNDATION ATTN: ATTORNEY TRUST ACCOUNT REPORTING 3100 W CHARLESTON BLVD STE 100 LAS VEGAS, NV 89102

OFFICE OF BAR COUNSE

Wells Fargo Bank, N.A. - Overdrawn IOLTA/Attorney Trust Accounts

07/25/2019

825

Account Number

Account Name and Address

XXXXXXXXXXXX5300

BERGSTROM LAW, LTD 9555 S EASTERN AVE STE 200 LAS VEGAS NV 89123-8007

> Account Balance -\$5,973.00

Transaction Description

Transaction

Action

RETU

Fee

Amount CHECK # 120733 \$10433.16

\$35.00

END OF REPORT

RECEIVED

AUS 0 5 2019

OFFICE OF BAR COUNSE



STATE BAR OF NEVADA

August 29, 2019

SENT VIA REGULAR & CERTIFIED MAIL: 7016 1370 0000 0988 7827

Jeremy Bergstrom, Esq. BERGSTROM LAW 9555 S. Eastern Avenue Ste. 200 Las Vegas, NV 89123



3100 W. Charleston Blvd. Suite 100 Las Vegas, NV 89102 phone 702.382.2200 toll free 800.254.2797 fax 702.385,2878

9456 Double R Blvd., Ste. B Reno, NV 89521-5977 phone 775.329.4100 fax 775.329.0522

www.nvbar.org

RE: Grievance File No. OBC19-0939 / Wells Fargo Bank

Dear Mr. Bergstrom:

The Office of Bar Counsel has received no response to our letter of August 7, 2019, copy of which is enclosed.

If no response is received from you, this grievance file will be referred to the screening panel of the Southern Nevada Disciplinary Board, which will consider the complaint on the assumption that all of the allegations made in the letter of complaint are true. In addition, the panel will be asked to consider your failure to respond as a failure to cooperate with the State Bar in its efforts to enforce Rules of Professional Conduct, which will be considered as a separate disciplinary violation pursuant to RPC 8.1(b) (Bar admission and disciplinary matters).

Please provide the requested information no later than September 13, 2019.

Sincerely,

Dawn Meeks, CP

Senior Paralegal / Investigator

Office of Bar Counsel

/dm

Enclosure

EXHIBIT

5

STATE BAR OF NEVADA

August 7, 2019

Sent via Regular and Certified Mail: #7018 0040 0000 8193 8403

Jeremy Bergstrom, Esq. BERGSTROM LAW 9555 S. Eastern Avenue Ste. 200 Las Vegas, NV 89123

Re: Grievance File No. OBC19-0939 / Wells Fargo Bank

Dear Mr. Bergstrom:

The Office of Bar Counsel has been notified by Wells Fargo Bank that your trust account was overdrawn. A copy of the notice is enclosed. I am the investigator assigned to this matter. My contact information is 702-317-1439 and dawnm@nvbar.org.

This grievance involves client/third-party funds held in trust. As part of our ongoing investigation, please respond in writing and provide your trust account records as listed below. Supreme Court Rule 78.5(1)(b) requires you to clearly and expressly provide the date, amount, source, and explanation for all receipts, withdrawals, deliveries and disbursements of client funds as described below.

- 1. Explain the reason for the overdraft and what you have done to correct it.
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 This ledger should include the source of all funds deposited, the amount of such



3100 W. Charleston Blvd. Suite 100 Las Vegas, NV 89102 phene 702.382.2200 collfree 800.254.2797 fax 702.385.2878

9456 Double R Blvd., Stc. B Reno, NV 89521-5977 phone 775.329.4100 fax775.329.0522

www.nebar.org

Mr. Bergstrom August 7, 2019 Page 2

funds, the descriptions and amounts of charges or withdrawals, and the names of all persons or entities to whom such funds were disbursed.

- 6. If the overdrawn check was in relation to the distribution of litigation proceeds, provide copies of the following: retainer; settlement documents (including the release); proof of all deposits made; signed settlement disbursement sheet; all checks and electronic transfers relating to the settlement; and all liens.
- If the overdrawn check was in relation to payment of attorney fees and/or costs from a retainer, provide copies of the retainer agreement and billing invoices substantiating the payment.
- If these items do not exist or you do not have possession of any of the items requested, please explain why.

Please give this matter your immediate attention. This is a lawful demand for information from the Office of Bar Counsel in conjunction with an investigation. If no response is received from you, the screening panel of the Southern Nevada Disciplinary Board, may be asked to consider your failure to respond as a failure to cooperate with the State Bar in its efforts to enforce Rules of Professional Conduct, which will be considered as a separate disciplinary violation pursuant to RPC 8.1(b) (Bar Admission and Disciplinary Matters).

Your response is due on or before August 23, 2019. Due to the serious nature of this matter, no extensions will be granted.

Sincerely,

Dawn Meeks Senior Investigator Office of Bar Counsel

/dm

Enclosure



RECEIVED BY

AUG 0 2 2019

STATE BAR OF NEVADA

RECEIVED

- 2019

NEVADA BAR FOUNDATION ATTN: ATTORNEY TRUST ACCOUNT REPORTING 3100 W CHARLESTON BLVD STE 100 LAS VEGAS, NV 89102

OFFICE OF BAR COUNSF

Wells Fargo Bank, N.A. - Overdrawn IOLTA/Attorney Trust Accounts

07/25/2019 825

Account Number

Account Name and Address

XXXXXXXXXXXX5300

BERGSTROM LAW, LTD 9555 S EASTERN AVE STE 200 LAS VEGAS NV 89123-8007

> Account **Balance**

Transaction Description

Transaction

Action

Fee

-\$5,973.00

r de about

CHECK # 120733

Amount \$10433.16

RETU \$35.00

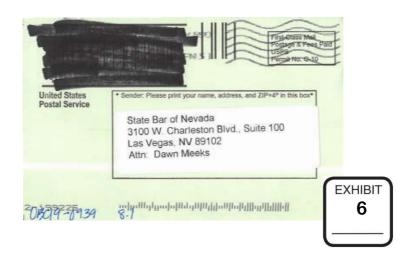
END OF REPORT

RECEIVED

AUS 0 5 2019

OFFICE OF BAR COUNSE

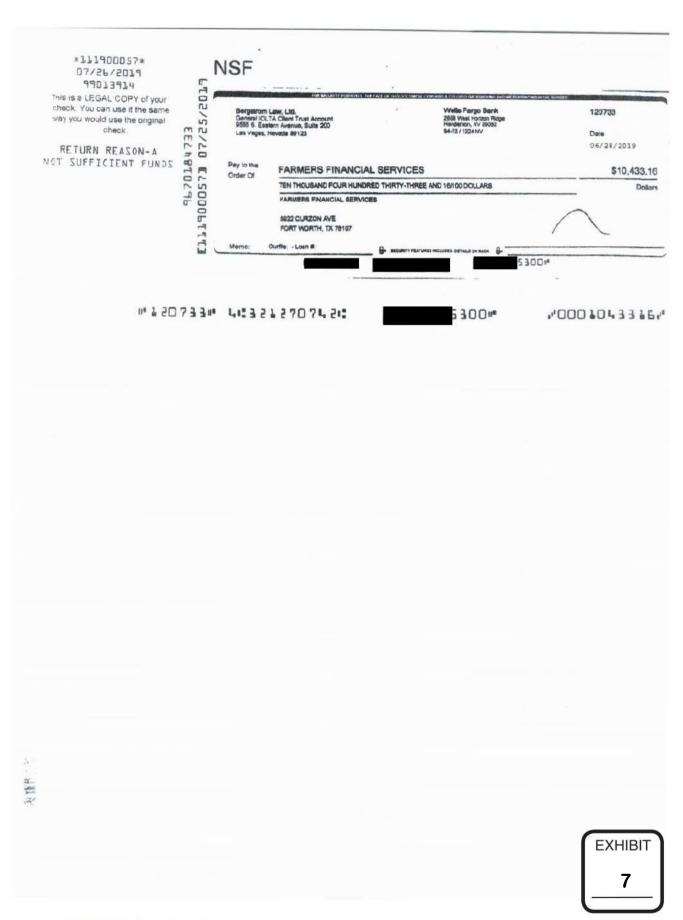




ROA Volume I - Page 169



ROA Volume I - Page 170



Skip To MainConten

Search

Civil Court Case Information - Case History

Case Number: File Date:

Party Name

Jerry Anaya

CV2014-007576 5,12/2014

Case Information Arbitration 01 | Stephens

Judge: Downtown Location:

Case Type:

Farmers Financial Services

Party Information

Relationship Plaintiff Defendant

Sex Male

Attorney Steven Stern Andrew Lynch

Filing Party

Case Documents

Filing Date Description Docket Date 7/8/2015 JUD - Judgment 7/8/2015 NOTE: JUDGMENT NOT - Notice 5/11/2015 6/11/2015 NOTE: Notice of Lodging Judgment 5/11/2015 ARA - Arbitration Award 5/11/2015 NOTE: Arbitration Award 5/7/2015 NDN - Notice Of Decision of Arbitrator 5/7/2015 NOTE: NOTICE OF DECISION OF ARBITRATOR 4/29/2015 AMS - Affidavit Alternative Method of Service 5/6/2015 3/4/2015 RTM - Returned Mail or Returned/ReMailed Mail 3/7/2015 2/18/2015 NOH - Notice Of Hearing 2/19/2015 NOTE: Notice of Arbitration Hearing 1/21/2015 NSC - Notice of Substitution of Counsel NOTE: SUBSTITUTION OF ATTORNEYS 1/22/2015 398 - ME: Notice To Set Arbitm Hrng RTM - Returned Mail or Returned/ReMailed Mail 1/21/2015 1/21/2015 11/5/2014 11/6/2014 10/15/2014 311 - ME: 150 Day Minute Entry 10/15/2014 8/22/2014 7/17/2014 324 - ME: Notice Of Appointment Of Arbitrator 8/22/2014 CAN - Credit Memo Appearance Fee Paid 7/23/2014 NOTE: Credit Memo/Appearance Fee Paid 7/9/2014 NAR - Notice Of Appearance 7/10/2014 NOTE: Notice of Appearance 7/9/2014 ANS - Answer 7/10/2014 NOTE: Answer 6/17/2014 AFS - Affidavit Of Service 7/2/2014 NOTE: JERRY ANAYA AND JANE/JOHN DOE ANAYA CCS - Cerificate Arbitration - Subject To 5/12/2014 5/15/2014

Case Calendar

There are no calendar events on file

5/12/2014

5/12/2014

Date

7/8/2015

7/8/2015

Judgments Amount

\$249.00

(F)cr / (A)gainst

F-Jerry Anaya A: Farmers Financial Services F Jerry Anaya

CSH - Coversheet

\$2,000.00

Frequency One Time One Time

Type Costs

Attorney Fee

5/15/2014

5/15/2014

Status

A Farmers Financial Services

8/26/2019, 4:39 PM



Bergstrom Law LTD Attention Jeremy Bergstrom Only 9555 S Eastern Avenue Suite 200 Las Vegas, NV 89123

October 14, 2019

RE: Egregious Work by Bergstrom Law

Jeremy Bergstrom,

Let this serve as notice we are requesting as of today to halt all collections being done by your-firm for FFS Inc DBA Farmers Financial Services. The things I have uncovered are unethical and egregious in nature.

We have suffered many loses under your watch from cases dismissing, arbitrations unattended, judgments entered against my firm and many other very disturbing actions have been uncovered. We no longer can trust the firm to handle our cases with the states you have been working.

We have suffered damages on the Jerry Anaya file, which we just uncovered has a judgment against us.

The Brookline College Case we also have suffered damages from. You still as of today have never stated to me what happened and never updated us that the case was dismissed and decided in their favor.

I have looked the other direction many times allowing you to disregard emails, my attempts to call to contact you, and basically just refusing to communicate. I assume now we know why, just to keep us in the dark while cases dismiss, arbitration unattended and just lack of attention to our files. Communication as always been an issue and now it uncovers why.

I am filing a formal complaint about these issues and am seeking help from The State Bar in Nevada, Arizona and possibly California.

My request today is notifying you we will be leaving Bergstrom Law and work with us and the attorney we hire on this transition. Vivian will begin making some request to Maggie or someone of your choice please email her with any questions.

Sincerely

Kayin Farmer

Phone: (800) 421-1119 5922 Curzon Avenue

Fax: (817) 732-7820 Fort Worth, TX 76107

STATE BAR OF NEVADA



October 16, 2019

David K. 5922 Curzon Avenue Fort Worth, TX 76107

RE: Grievance File #OBC19-1304/Jeremy Bergstrom, Esq.

3100 W. Charleston Blvd. Suite 100 Las Vegas, NV 89102 phone 702.382.2200 toll free 800.254.2797 fax 702.385.2878

9456 Double R Blvd., Ste, B Reno, NV 89521-5977 phone 775,329,4100 fax 775,329,0522

www.nvbar.org

Dear David K .:

The Office of Bar Counsel is in receipt of your complaint concerning attorney Jeremy Bergstrom, a copy of which has been forwarded to him. He has been directed to respond to this office in writing.

The time necessary to conduct the investigation and review process cannot be estimated, as it is dependent upon the complexity and volume of the complaints received at any given time.

You should recognize that this office cannot and does not give legal advice, does not have jurisdiction over malpractice claims, and cannot alter or affect in any way the outcome of private legal matters in court. Our function is to determine whether an attorney has violated the Rules of Professional Conduct, and if so, to take measures sufficient to avoid a recurrence.

Sincerely.

Matthew Carlyon

Assistant Bar Counsel

Cohn

MC/bkm

EXHIBIT

8

STATE BAR OF NEVADA

3100 W. Charleston Blvd. Suite 100 Las Vegas, NV 89102 phone 702.382.2200 toll free 800.254.2797 fax 702.385.2878

9456 Double R Blvd., Ste. B Reno, NV 89521-5977 phone 775.329.4100 fax 775.329.0522

www.nvbar.org

October 16, 2019

Jeremy Bergstrom, Esq. Bergstrom Law, Ltd. 9555 S. Eastern Ave., Ste. 200 Las Vegas, NV 89123

RE: Grievance File #OBC19-1304/David K.

Dear Mr. Bergstrom:

The Office of Bar Counsel has received the enclosed correspondence from David K.

Please provide your written input to the specific issues raised. A grievance file has not been opened at this time. However, should a file be opened, you will be notified and given a full opportunity to respond.

With your response, please provide the Office of Bar Counsel with copies of, all documents and exhibits.

Please give this matter your earliest attention. Your response shall be calendared for two (2) weeks from the date of this letter.

Sincerely,

Matthew Carlyon

Assistant Bar Counsel

MC/bkm

Enclosure

Breanna McCulley

From:

nevadabarforms@gmail.com

Sent:

Monday, October 14, 2019 12:58 PM complaints; nevadabarforms@gmail.com

To: Subject:

New submission from File a Complaint Online

First, Middle and Last Name

David K

Your Address

5922 CURZON AVE FORT WORTH, TX 76107 Map It

Your Email

kfarmer@ffsglobal.net

Your Primary Telephone Number

(817) 732-1119

Your Secondary Telephone Number

(817) 732-9575

Attorney Information

Attorney Name

Jeremy Bergstrom

Law Firm Name

Berstrom Law LTD

Attorney Address

9555 S Eastern Avenue Suite 200 Las Vegas, NV 89123 Map It

Previous Contact with the State Bar of Nevada

Have you previously contacted the State Bar of Nevada regarding this matter?

Νo

Hiring the Attorney

Did you hire/retain the attorney about whom you are complaining?

Yes

When dld the representation begin?

2014 with Jeremy but with two different Law Firms

What was the fee arrangement?

Based on collections at 25%

How much have you paid the lawyer to date?

Over time it's really too much calculate

Brief description of the nature of the case the attorney was engaged to handle (i.e. personal injury, criminal, malpractice)

Civil complaints to be filed by his firm on a fee based collections at fee of 25%.

Jeremy was initially a partner of another firm Mites Bauer Bergstrom and Winters and subbed in on all cases the prior firm was working upon it's closure.

Names and contact information for other persons who can provide additional information concerning your complaint

Attorney working for Jeremy's firm which involves the case I discuss below is Steve Stern out of Arizona.

Explanation of Grievance

Complaint Details

Throughout time our working relationship has had many challenges and I have worked patiently while trying to stay with the firm, he has committed some very unethical practices. Our last remit in mid July was returned NSF for \$10,433.16 and we haven't received another remit since. We have requested remits covering July, August and September but no response to date. The check that was returned we did re-deposit and it went through, however we have not had any response from anyone at the firm of how or why it happened. This is not the first time Jeremy's firm has held remits for many months and it's been a constant issue and battle to keep our remits sent regularly. In the past few years we have had many cases dismiss under his watch and not keeping us informed on our cases progress we have lost lots of revenue because of it. One example which I believe you would agree is an egregious act is a case in AZ which I have attached the case history where the court ordered an arbitration and we had no knowledge ever of the outcome. Jeremy and the firm have disregarded our request for years on the outcome of this case. We were under the impression "We Were" successful in obtaining judgment and have requested many times for Bergstrom Law to proceed and file garnishment on the debtor only to find out recently that the judgment was entered not "against the debtor" but against my company FFS Inc. DBA Farmers Financial Services. Please review this case in AZ Maricopa County CV2014-007576. We have been given the run around for years on this account and the many other issues I could put in this complaint are egregious in nature and too many to list in this initial filling. Can you please assist.

Explain what measures you have taken to resolve this matter directly with the attorney

Many request have been made and documented throughout time. We can no longer work with this firm because we do not trust them to look out for our best interest. We are needing oversight help to transition from Bergstrom Law to another firm and feel we may need the states assistance to oversee this process.

We do not trust his records on our cases anymore and he has shown no respect to our request for information whether it be about his returned check, lack of remits or case updates.

We have reached out to another law firm in discussion to takeover collections on all accounts at Bergstrom Law which is approximately 148 and includes cases in Nevada, Arizona and California.

I have attached a letter we sent out to today via email and mail to Jeremy Bergstrom in the Nevada office.

Related File(s)

- CCF10142019 0002.pdf
- CCF10142019 0001.pdf
- CCF10142019 0000.pdf



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Search

Sivil Court Case Information - Case History

Case Number Fila Date Case Type:

□arly Name

Jerry Anaya

Farmers Financial Services

DV2014-007576 5.12/2014 C vil Case Information

Judge: Arbitration 01 | Stephena

Location: Downtown

Party Information

Relationship Plaintiff Defendant

Sex Male Attorney Steven Stem Andrew Lynch

Filing Party

Case Documents

NOTE: JUDGMENT 5/11/2015 NOT - Notice NOTE: Notice of Lotging Judgment 5/11/2015 ARA - Arbitration Award 5/11/2015 ARA - Arbitration Award NOTE: Arbitration Award NOTE: Arbitration Award NOTE: Arbitration Award NOTE: NOTICE OF DECISION OF ARBITRATOR 4/29/2015 AMS - Affidavit Atternative Method of Service 3/4/2015 ATM - Returned Mail or Returned/ReMailed Mail 3/7/2015 NOTE: Notice of Arbitration Hearing 1/21/2015 NOT - Notice of Substitution of Counsel NOTE: SUBSTITUTION OF ATTORNEYS 1/21/2015 398 - ME: Notice of Substitution of Counsel NOTE: SUBSTITUTION OF ATTORNEYS 1/21/2014 311 - ME: 150 Day Minute Entry 1/21/2014 324 - ME: Notice Of Appointment Of Arbitrator 3/22/2014 324 - ME: Notice Of Appointment Of Arbitrator 1/23/2014 CAN - Credit Memo Appearance Fee Paid NOTE: Credit Memo/Appearance Fee Paid NOTE: Notice of Appearance	Filing Date	Description	Docket Date	
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NOTE: NOTICE OF DECISION OF ARBITRATOR	5/7/2015	NON - Notice Of Decision of Arbitrator	5/7/2015	
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2/19/2015 NOH - Notice of Hearing 2/19/2015	3/4/2015	RTM - Returned Mail or Returned/ReMailed Mail	3/7/2015	
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Case Calendar

There are no calendar events on file

Date /Fjcs / (A)gainst 7/8/2015 F:Jerry Anaya

7/8/2015

A Farmers Financial Services
F Jerry Anaya
A Farmers Financial Services

Judgments Amount \$249.00

\$2,000.00

Frequency One Time Type Costs Status

One Time

Attorney Fee

8/26/2019, 4:39 PM



Farmers Financial Services

Bergstrom Law LTD Attention Jeremy Bergstrom Only 9555 S Eastern Avenue Suite 200 Las Vegas, NV 89123

October 14, 2019

RE: Egregious Work by Bergstrom Law

Jeremy Bergstrom,

Let this serve as notice we are requesting as of today to halt all collections being done by your-firm for FFS Inc DBA Farmers Financial Services. The things I have uncovered are unethical and egregious in nature.

We have suffered many loses under your watch from cases dismissing, arbitrations unattended, judgments entered against my firm and many other very disturbing actions have been uncovered. We no longer can trust the firm to handle our cases with the states you have been working.

We have suffered damages on the Jerry Anaya file, which we just uncovered has a judgment against us.

The Brookline College Case we also have suffered damages from. You still as of today have never stated to me what happened and never updated us that the case was dismissed and decided in their favor.

I have looked the other direction many times allowing you to disregard emails, my attempts to call to contact you, and basically just refusing to communicate. I assume now we know why, just to keep us in the dark while cases dismiss, arbitration unattended and just lack of attention to our files. Communication as always been an issue and now it uncovers why.

I am filing a formal complaint about these issues and am seeking help from The State Bar in Nevada, Arizona and possibly California.

My request today is notifying you we will be leaving Bergstrom Law and work with us and the attorney we hire on this transition. Vivian will begin making some request to Maggie or someone of your choice please email her with any questions.

Cinasa

Kevin Farmer/

Phone: (800) 421-1119 5922 Curzon Avenue Fax: (817) 732-7820 Fort Worth, TX 76107

STATE BAR OF NEVADA

November 6, 2019

David Farmer 5922 Curzon Avenue Ft. Worth, TX 76107

RE: Grievance File No. OBC19-1304 / Jeremy Bergstrom, Esq.

Dear Mr. Farmer:

The Office of Bar Counsel is in receipt of your grievance relevant to attorney Jeremy Bergstrom, a copy of which has been forwarded to him. Please be advised that a grievance file has been opened and he has been directed to respond in writing to this office. I am the assigned investigator. You can reach me at 702-317-1439 and dawnm@nvbar.org.

In order to assist me with my investigation, please provide the following items by November 22, 2019:

- 1. Retainer agreement.
- 2. Copies of invoices.
- Provide more information about the collection matter such as amount of debt, how much had been paid and how much was still owed.
- 4. Why did Mr. Bergstrom issue you a check in the amount of \$10,433.16? If it is related to a specific judgment or collection matter, please provide documents to support your response.
- 5. Any other information that you think would assist our office in the investigation.

The time necessary to conduct the investigation and review process cannot be estimated, as it is dependent upon the complexity and volume of the complaints received at any given time. However, you will be notified of the disposition of this matter.

You should recognize that this office cannot and does not give legal advice, does not have jurisdiction over malpractice claims, and cannot alter or affect in any way the outcome of private legal matters in court. If you need additional work or advice on your case, you must obtain the assistance of your own private counsel. Our function is to determine whether an attorney has violated the Rules of Professional Conduct, and if so, to take measures sufficient to avoid a recurrence.

Sincerely,

Dawn Meeks

Senior Paralegal Investigator

Office of Bar Counsel

3100 W. Charleston Blvd. Suite 100 Las Vegas, NV 89102 phone 702.382.2200 toll free 800.254.2797 fax 702.385.2878

9456 Double R Blvd., Ste. B Reno, NV 89521-5977 phone 775.329.4100 fax 775.329.0522

www.nvbar.org

EXHIBIT

9

JEREMY T. BERGSTROM, ESQ.



MARK A. HEFTMAN, ESO.

YVONNE Q. McGOVERN, ESQ.

9555 S. Eastern Avenue, Suite 200 Las Vegas, Nevada 89123 Phone: (702) 333-0007 | Fax: (702) 333-1524

December 28, 2019

SENT VIA E-MAIL dawnm@nvbar.org

State Bar of Nevada Attn: Dawn Meeks 3100 W. Charleston, Ste. 100 Las Vegas, NV 89102

Re: Response to Grievance from FFS, Inc.

Ms. Meeks:

Please allow this correspondence to serve as my response to the Grievance filed by FFS, Inc.

First, please be aware that FFS, Inc. is a client which placed only Arizona accounts with the Firm. The Firm has represented FFS, Inc. roughly five years. During this period of representation, the Firm has received referrals from FFS, Inc. that involve debtors who resided in Arizona that would be sued in Arizona state court. The scope of representation was limited in that regard to Arizona litigation.

The Grievance filed by FFS, Inc. through Mr. Farmer complained of matters that all relate to Arizona files. Specifically, he complains of funds collected from Arizona files and the subsequent distribution of those funds, he complains of inadequate updates regarding Arizona files, and finally he complains of the result of one specific Arizona litigation file. The entirety of Mr. Farmer's Grievance pertains to services regarding Arizona files. As you know, Mr. Farmer filed what appears to be identical copies of his Grievance with both the State Bar of Nevada and the State Bar of Arizona. With all due respect to the State Bar of Nevada, since the Grievance contains matters that all pertain to Arizona files, it would seem appropriate that the Grievance be handled by the State Bar of Arizona rather than the State Bar of Nevada. Other than the fact the trust account at issue is physically located in a bank branch situated in Nevada, this Grievance really involves nothing pertaining to Nevada litigation, a Nevada attorney-client relationship or the ethical rules governing these things.

The above said, without waving my suggestion that the Grievance be handled by the State Bar of Arizona, my substantive response to the Grievance follows. It consists of 301 pages, of which 293 pages are relevant documents produced to assist with a resolution of the Grievance.

In his Grievance, Mr. Farmer first alleged that the Firm has failed to timely remit collected sums to FFS, Inc. Mr. Farmer deems remits to be timely if tendered every 30 days. Mr. Farmer goes on to allege that he cannot "trust the accounting" provided as a result of the perceived untimely remitting.

The Firm denies these allegations by Mr. Farmer. This response will show the allegations to be unsupported by facts. This response will demonstrate that the disposition of every dollar collected is transparent and detailed in several different reports. This response will also demonstrate that, from the

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very first dollar collected for FFS, Inc. to present, the Firm has remit collected sums to FFS, Inc., more frequently than the 30-day timeframe Mr. Farmer deems timely.

First, with regard to the timeliness and frequency of the remits sent by the Firm to FFS, Inc., attached hereto as *Exhibit "A"* you will find a spreadsheet containing all remit checks sent by the Firm to FFS, Inc., from the very beginning, March 2015, to present.

Every check identified in the spreadsheet was confirmed to have been endorsed and to have cleared the issuing bank. Column D of the spreadsheet contains the dates the checks cleared the issuing bank. Column E of the spreadsheet contains the number of days that elapsed between the prior remit check clearing the issuing bank and the subsequent remit check clearing the issuing bank. The remit checks contained in Lines 53 through 76 are highlighted yellow. These are the most recent checks that had copies of the cashed checks imaged online and available to download. Copies of these cashed checks are attached as *Exhibit "B"*. The remit checks contained in Lines 2 through 52 and also Line 77 are not highlighted. Copies of these checks were not available online. However, the endorsement of these checks and the fact each of them cleared the issuing bank is demonstrated via the attached *Exhibit "C"*, where you will find the applicable monthly bank statements with the relevant cleared checks being highlighted for your ease of reference. The check numbers and check amounts for every check set forth in the *Exhibit "A"* spreadsheet will both be found verbatim in the *Exhibit "C"* bank statements.

You will note that the *Exhibit "A"* spreadsheet contains a handful of entries that do not contain check numbers or check clearing dates. Those entries are explained next. For a period of roughly a year, from mid-2016 to late-2017, some of the remits that would typically result in checks being sent to FFS, Inc. instead resulted in the collected sums being applied to the outstanding cost advance invoices owing by FFS, Inc. In these instances, no check was sent to FFS, Inc., but FFS, Inc. nonetheless received the same benefit as it otherwise would have had it received a check. The cost invoices were due and owing and the payment of them via the collected sums was implemented solely for efficiency purposes. This process was done with the approval, consent and knowledge of FFS, Inc. In instances where this occurred, the documentation evidencing the transfers and all back-up were provided to FFS, Inc. At the request of FFS, Inc., this practice stopped in late-2017.

Column F of the *Exhibit "A"* spreadsheet contains a description of the events that occurred on any stated day. This Column explains the remit period each check corresponds to or the remit period that resulted in payment of cost advance invoices. For timeline purposes, the remits are treated the same regardless of whether a check was sent or the funds were applied to cost invoices.

At the end of the day, the *Exhibit "A"* spreadsheet demonstrates that, on average, a remit check to FFS, Inc. cleared the bank every 22.78 days, a number far lower than the 30-day figure stated by Mr. Farmer to be the desired timeframe. It is acknowledged that over the roughly five years the Firm has performed services for FFS, Inc., more than 30 days have elapsed between cleared remit checks on occasion. However, the majority of the remit checks cleared less than 30 days after the prior remit checks cleared.

Mr. Farmer portrayed a scenario in his Grievance in which the Firm simply would not deliver remit checks at 30-day intervals despite his frequent requests for the Firm to do so, and that his efforts in that regard proved futile. Such a bleak scenario simply did not exist. The Firm has timely delivered collected sums to FFS, Inc. that cleared the issuing bank every 22.78 days on average.

All sums owed to FFS, Inc. through November 30, 2019 have been delivered to FFS, Inc., with the last remit check clearing the issuing bank on December 10, 2019. The Firm has collected the sum of

\$3,131.01 since the last remit was delivered. This sum is being remit to FFS, Inc. on Monday, December 30, 2019 along with Firm invoices totaling \$1,547.94. The remit detail for this remit is attached as *Exhibit "D."*

With regard to Mr. Farmer's belief that he "can't trust the accounting" with regard to these collected sums, that belief is unfounded. The disposition of all collected sums is documented extensively in reports that are routinely produced and/or available to Mr. Farmer.

For example, every remit check delivered to FFS, Inc. is accompanied by a remittance detail report that contains every penny collected along with the disposition of every penny collected. An example of a remittance detail report is attached hereto as *Exhibit "E"*, this example being the actual remittance detail report that was sent to FFS, Inc. for the period ending May 29, 2019 as contained in Line 73 of the *Exhibit "A"* spreadsheet.

Another example of the documentation evidencing the disposition of collected sums is a standard account level payment history generated by the Firm's case management system. Attached hereto as *Exhibit "F"* is a copy of an account payment history that was e-mailed to FFS, Inc. on November 1, 2019 at their request. The payment histories detail each and every payment received by the Firm on any given file.

Another example of a report detailing the accounting of collected sums is a Statement of Account report generated by the Firm's case management system. Attached hereto as *Exhibit "G"* is a copy of a Statement of Account report that was e-mailed to FFS, Inc. on August 23, 2018. The Statement of Accounts detail all transactions that have occurred on any file between any two selected dates. The transactions include both payments received and costs incurred and expended.

An additional example of a report that details the disposition of collected sums is the Remit History report generated by the Firm's case management system. Attached hereto as *Exhibit "H"* is a copy of a Remit History report that was e-mailed to FFS, Inc. on August 23, 2018. The Remit History reports detail all remits that have occurred on any specific file between any two selected dates.

Finally, two additional reports exist that detail the source and status of all debtor payments received on all client files. These two reports are created by the Firm's case management system and they contain all revenue producing files. The first report details all payments received from post-judgment garnishments and the second report details all payments received from consensual payment arrangements. Each report includes the following information for every paying file contained in the report: the date and amount of the last payment posted to the account, the original balance owed, the aggregate amount of payments received on the file to date, and the remaining balance owing, among other things. A copy of the current Wage Garnishment Report is attached hereto as *Exhibit "I"* and a copy of the current Payment Arrangement Report is attached hereto as *Exhibit "J."*

It is hard to fathom any party "not trusting the accounting" with the litany of documentation described above that expressly details the accounting. It is worth noting that on October 21, 2019 and on November 1, 2019 the Firm provided FFS, Inc. a significant amount of documentation detailing the accounting on several specific files they identified, documentation they specifically requested. This was provided to FFS, Inc. via e-mail before they filed the instant grievance. Attached hereto as *Exhibit "K*" are copies of the e-mails sent to FFS, Inc. along with the attachments to those e-mails. These e-mails are another example of the transparency that exists with regard to the disposition of collected sums.

In sum, with regard to both the timeliness of the remits and the veracity of the accounting of collected sums, the undersigned disagrees with the position of Mr. Farmer. The facts and documents lead to the conclusion that neither the undersigned nor the Firm committed any act of wrongdoing or provided services that fell below any reasonable standard of care.

Next, Mr. Farmer alleges that the undersigned and the Firm did not update him sufficiently with regard to his inventory with the Firm. The firm has represented FFS, Inc. in 232 files to date, of which 139 are open at this time.

Much like any other firm handling volume collections accounts, the primary line of communication between the Firm and FFS, Inc. were the Firm paralegals assigned to the specific FFS, Inc. accounts and the FFS, Inc. office manager. There have been six paralegals assigned to these accounts over the years, to the best of my recollection. Also, during much of the representation of FFS, Inc., the undersigned was not the attorney handling the FFS, Inc. accounts. Rather, that attorney was Steve Stern. As a result, the primary line of attorney level communication between the Firm and FFS, Inc. was Steve Stern. Other lines of communication between the Firm and FFS, Inc. were the Firm's compliance officer and billing manager, Tom Johnson, and the Firm's legal assistants who may have assisted with any given FFS, Inc. file.

At any given time, multiple persons within the Firm were available to provide updates on any account requested by FFS, Inc. I was able to obtain portions of the Outlook sent items from two staff members that were sent to FFS, Inc. The volume of these e-mails, which is only a portion of the sent e-mails from only two paralegals, demonstrates a plethora of communication between the Firm and FFS, Inc., a large portion of which was file level status and updates. I've attached as *Exhibit "L"* a list of the subject descriptions of the two staff members' sent e-mails to FFS, Inc. that I was able to recover from the respective staff members' e-mail accounts. Many other e-mails from these two employees were previously deleted or unable to be obtained at this time. The sent e-mails I was not able to retrieve from the other employees who handled FFS, Inc. accounts would have been similar in volume. In sum, there was a great deal of back and forth communication between the two offices.

The communication with FFS, Inc. was not limited to the Firm staff. I personally provided FFS, Inc. updates on multiple occasions. Attached hereto as *Exhibit "M"* are several examples of updates I provided to FFS, Inc.

In sum, although this issue is somewhat subjective by nature, Mr. Farmer's allegation that he was not sufficiently updated on the status of his inventory is not supported by the facts. The facts demonstrate that FFS, Inc. was updated often and that a line of communication between our two offices always existed through multiple persons.

Next, Mr. Farmer complains of remit check number 120733, which check was returned for non-sufficient funds on July 25, 2019. Before addressing why that check was returned, the undersigned notes that the check was re-presented for payment by FFS, Inc. a day or two after it was returned and the re-presented check cleared the issuing bank on August 2, 2019. The matter was substantively resolved almost immediately. Attached hereto as *Exhibit "N"* is a copy of the account statement that contains both the July 25, 2019 NSF and the subsequent August 2, 2019 check clearing.

With regard to why this check was returned, a brief recitation of the Firm's applicable department operating procedures and banking procedures is necessary. A part of the Firm's practice is the representation of creditors of defaulted debt to assist in the collection of that debt. As part of that

practice, the Firm is able to accept payments from debtors over the telephone through a merchant services agreement with Wells Fargo Bank. The Firm also contracted with Wells Fargo Bank to allow for daily deposits to be made via a desktop scanner, thus eliminating the need to make daily trips to the bank to deposit funds.

There is obvious upside to the Firm using both of these services. However, there is downside to the Firm using both of these services as well, which downside results from the limitations of the technology provided by Wells Fargo Bank. Specifically, the downside is that all payments received over the phone through the merchant services agreement can only be deposited into one specific account, regardless of the client the payment belongs to and regardless of anything else. Likewise, the bank deposits made via the desktop scanner can only be deposited into one specific account, regardless of the entity or person the funds belong to and regardless of anything else. These services provided by Wells Fargo Bank do not allow the user to select the accounts in which funds are deposited. There can only be a singular, fixed account that must be used in every transaction. As a result, funds transfers must occur every time debtor payments are received by phone and every time desktop bank deposits are completed in order to have all funds placed in the accounts in which they belong.

All phone payments received via merchant services and all funds that are part of desktop bank deposits are initially deposited into the same account – an IOLTA account titled the Merchant Services Trust Account. From there, the funds are transferred via Wells Fargo Bank's online banking services to the accounts in which they belong. In basic terms, the Merchant Services Trust Account serves as a temporary holding account to facilitate subsequent funds transfers to their final destination accounts.

Here are two examples that may clarify the current procedures.

Example One: The Firm receives a phone payment from a debtor via merchant services for Client A. The payment is deposited into the Merchant Services Trust Account. This account is the temporary holding account necessitated by the limitations of the services obtained from Wells Fargo Bank. The funds are subsequently transferred via Wells Fargo Bank's online banking services to the IOLTA account used to maintain Client A's funds. Once in the proper account, the funds are handled in the normal course per standard operating procedures.

Example Two: The Firm makes a standard bank deposit via the desktop deposit scanner containing debtor payments. All funds that are part of the deposit are deposited into the Merchant Services Trust Account. The funds are subsequently transferred via Wells Fargo Bank's online banking services to the account in which the funds belong. Funds belonging to FFS, Inc. are transferred to the Collections Trust IOLTA Account, along with most other clients. Once there, the funds are remit to FFS, Inc. in the normal course.

All remit checks sent to FFS, Inc. are drawn on the Collections Trust Account. The *Exhibit "A"* spreadsheet discussed above contains each and every remit check sent to FFS, Inc. from the very beginning of the attorney-client relationship. The *Exhibit "B"* and *Exhibit "C"* documents demonstrate the endorsement by FFS, Inc. of each of these checks and the subsequent clearing of each of these checks.

With regard to what caused the check at issue to be returned, the cause is the procedure described above. The returned check, identified as check number 120733, was sent to FFS, Inc. on July 17, 2019. A copy of the mailing and the tracking information is attached as *Exhibit "O."*

When the check was mailed on July 17, 2019, two prior completed bank deposits erroneously remained in the Merchant Services Trust Account instead of being transferred to the Collections Trust Account. Specifically, a bank deposit in the amount of \$3,891.83 was completed on July 16, 2019, of which \$3,831.06 represented debtor payments. Another bank deposit in the amount of \$1,431.45 was completed on July 17, 2019, of which \$1,106.45 represented debtor payments. The portion of the deposits that represented debtor payments should have been in the Collections Trust Account and those funds should have been transferred into that final destination account before the check was sent to FFS, Inc. Instead, they remained in the Merchant Services Trust Account. The returned check was drawn on the Collections Trust Account, the account the two bank deposits should have been transferred to. When the check was first presented on July 24, 2019, the account balance was short because the above bank deposit funds were erroneously not in the account. Those funds were later transferred into the Collections Trust Account on July 26, 2019, the day after the check at issue was returned. The check was re-presented by FFS, Inc. on or around July 28, 2019 and it cleared on August 2, 2019. A copy of the bank statements from both the Merchant Services and the Collections Trust Accounts containing these transactions is attached hereto as *Exhibit "P."*

Debtor phone payments made via merchant services from July 13, 2019 to July 17, 2019 also remained in the Merchant Services Trust Account instead of being transferred to the Collections Trust Account prior to mailing the check to FFS, Inc. on July 17, 2019. Those payments were later transferred to the Collections Trust Account on July 26, 2019, the day after the check at issue was returned. At the time of the transfer, all debtor payments from July 13, 2019 through July 24, 2019 were transferred, an amount totaling \$4,731.38. See *Exhibit "P."*

As I'm writing this response and explaining the procedure that has been in place, I realize how patently flawed it is and how unnecessarily complicated it is. There are far too many moving parts in it. It creates an extra layer of practice and procedure that is required to deposit all funds in the accounts in which they belong. Not only does that create extra work, but it also creates the possibility of human errors with the fund transfers that may result in a circumstance like the one at issue now. This said, the ability to accept payments by phone and the ability to make deposits in the office are both important, so the downside of these services was tolerated. Until now.

As a result of this returned check, I have decided to no longer bank at Wells Fargo Bank. Instead, the Firm will be transferring its accounts to JP Morgan Chase. I have confirmed that JP Morgan Chase offers both the ability to accept phone payments through merchant services and the ability to make daily desktop deposits. Unlike Wells Fargo however, the services Chase offers allows the user to select the account in which the funds will be deposited. Chase does not limit its users to one singular account for these services. This means that the Firm will receive the upside of the phone payment services and desktop deposit services without the need to utilize the temporary holding account titled the Merchant Services Trust Account. The funds will be deposited directly into the account in which they belong, eliminating all of the downside of the temporary holding account. I expect this banking and procedure change to have a significant impact on the Firm's accounting practices and to virtually eliminate any possibility of a future IOLTA check being returned.

In sum, despite the inherent flaws in the procedure that was in place, this singular check is the only check that has been returned since the procedure was put in place roughly 4-5 years ago. The issue was resolved in a matter of days when the client re-presented the check a day or two after it was returned. The represented check cleared the bank on August 2, 2019. Going forward, the significant banking change from Wells Fargo to JP Morgan Chase and the procurement of more advanced technology from JP Morgan Chase will eliminate the cause of the returned check at issue here and will significantly improve the

Firm's accounting processes and procedures, virtually eliminating any possibility of a returned check in the future.

Lastly, Mr. Farmer complains of the handling of a lawsuit filed in May 2014 by a firm other than mine and by an attorney other than me. The lawsuit at issue was filed in the state of Arizona in the Maricopa County Superior Court on May 12, 2014 by the law firm Miles, Bauer, et al., through Steve Stern, who was counsel of record. Mr. Stern remains counsel of record on the official court docket. The lawsuit consisted of one breach of contract claim regarding a defaulted automobile purchase money loan. In late 2014, the Miles, Bauer firm was in the midst of winding down its operations under less than ideal circumstances. Among those less than ideal circumstances included a hasty office relocation, significant staff downsizing, staff voluntary departures, hasty file reallocations, and other similar circumstances. During this time period, the receipt of mail by the persons who needed to receive it became more challenging and less certain. This case is an example of such a scenario.

Steve Stern filed the complaint while with the Miles, Bauer firm in May 2014. Mr. Stern was counsel of record and remains so today. Mr. Stern left the Miles, Bauer firm in or around September 2014. I left the Miles, Bauer firm in November 2014. The current Firm attempted to substitute in as counsel for FFS, Inc. on January 22, 2015.

The day before the Firm attempted to substitute in as counsel, the docket indicates the Court issued a Notice to Set Arbitration Hearing. Neither the undersigned nor the Firm were aware of the issuance of this Notice by the Court because neither the undersigned nor the Firm received service of this Notice. Since the lawsuit at issue was filed in the Maricopa County Superior Court, the Firm was able to obtain copies of certain documents online. Among them was a copy of the Notice to Set Arbitration Hearing and the Mail Service recipient list prepared by the Court. The Notice was mail served to FFS, Inc.'s counsel of record at his Firm's address. Specifically, it was served to Steve Stern at 2200 Paseo Verde Parkway, Suite 250, Las Vegas, NV. Attached hereto as *Exhibit "Q"* is a copy of the Notice to Set Arbitration Hearing along with the Mail Service list.

This Notice to Set Arbitration Hearing was returned to the Court undeliverable on February 25, 2019. The returned mailing was filed with the Court on March 4, 2019. Attached hereto as *Exhibit "R"* is a copy of the filed returned mailing. This Notice was undeliverable because Mr. Stern was not employed with the Miles, Bauer firm in January 2015 and also because the Miles, Bauer firm was no longer located at 2200 Paseo Verde Parkway in January 2015.

The significance of the above discussion is that nobody on behalf of FFS, Inc. received notice of the intent to set this case for arbitration hearing.

Then, on February 18, 2015, the arbitrator assigned to the case issued a Notice of Arbitration Hearing setting an arbitration hearing on April 8, 2019. This Notice was served only to Mr. Stern, but this service was again defective. In fact, this attempted service was worse than the attempted service of the Notice to Set. The arbitrator attempted to serve this Notice of Arbitration Hearing to Mr. Stern by e-mail only to an e-mail address Mr. Stern used while employed with Miles, Bauer. Mr. Stern ceased using this account when he left the employ of Miles, Bauer in or around September 2014. In fact, upon Mr. Stern's termination, his e-mail account was terminated by Miles, Bauer, who owned the domain e-mail rights. Mr. Stern could not have used that e-mail account at any time after September 2014 even if he desired to do so. It is a certainty that the Notice of Arbitration Hearing was never served upon FFS, Inc. It is equally clear that knowledge of this hearing was not provided to anyone on behalf of FFS, Inc. Attached hereto as *Exhibit "S"* is a true and correct copy of the Notice of Arbitration Hearing and the service list.

The Arbitration hearing was apparently held as scheduled on April 8, 2019. FFS, Inc. did not appear at the hearing, which is the expected result since nobody on behalf of FFS, Inc. was aware of it. On April 21, 2019, nearly two weeks after the hearing was held, the Arbitrator sent correspondence that confirmed the completion of the hearing and that also stated Mr. Stern and Miles, Bauer remained counsel of record for FFS, Inc. due to the Court not having approved the attempted substitution of counsel filed by the Firm. The reasoning for a substitution of counsel not being recognized is entirely unclear to me, and I don't recall such a result occurring in any other case I've been involved in, but the docket in this case does still recognize Mr. Stern as counsel of record as I write this. A copy of the April 21, 2019 letter is attached hereto as *Exhibit "T."* A copy of the current case docket is attached hereto as *Exhibit "U."*

The docket indicates that a Notice of Decision was subsequently filed, along with the Arbitration Award and a Judgment. The Firm's case management system did not contain any of these documents, meaning the Firm never received them. The Firm moved to a new office location at the end of May 2015, which may or may not have had any impact on notice issues. Since Mr. Stern remained counsel of record, it is more likely that pleadings were served to his attention.

The undersigned notes that this litigation is not concluded. FFS, Inc. still has today all the rights and arguments available that it had at the time the hearing was held in 2015. FFS, Inc.'s rights and available remedies have not been impaired or prejudiced by anything other than the Arbitrator conducting a hearing without providing notice to FFS, Inc. FFS, Inc. still has its rights and available remedies because the Judgment creditor in this case, Mr. Anaya, failed to file a Notice of Entry of Judgment following the entry of the Judgment in his favor. See *Exhibit "U."* This is relevant because the appeal period does not begin to run until the Notice of Entry of Judgment is filed. Thus, if FFS, Inc. elected to appeal the entry of the Judgment tomorrow, it could do so. In so doing, it could raise in the appeal all of the defects that gave rise to its entry.

The Firm did not bill FFS, Inc. anything in this matter, not even a penny. No costs were advanced on its behalf. No attorney's fees were charged. The outcome it received was the result of noticing defects by the Court and the Arbitrator. Neither the undersigned nor this Firm was counsel of record in this case. Neither the undersigned nor this Firm received notice of the pending Arbitration proceedings. FFS, Inc. is still in a position to address the defects that gave rise to the entry of the judgment. It has retained its rights and available arguments and may freely assert them in an appeal if it chooses to do so. FFS, Inc.'s rights and available remedies have not been prejudiced or impaired by anything that has transpired to date.

Given the unusual circumstances described above, including but not limited to, not receiving notice of any of the proceedings, the court not recognizing the attempted substitution of counsel, the multiple office relocations, the arbitration proceedings commencing virtually the same day the firm attempted to substitute in as counsel, the fact that no charges were billed to FFS, Inc. and the fact that FFS, Inc. maintains all rights and remedies it previously had with no rights having been prejudiced or eliminated, the undersigned avers that no ethical rules have been violated.

Sincerely,

BERGSTROM LAW, LTD.

Jeremy T. Bergstrom

SBN Exhibit 10 - Page 008

EXHIBIT A

SBN Exhibit 10 - Page 009

	Α	В	С	D	Е	F	G
1	bookacct	name	chknum	check cleared date	# days since last remit	description	amount
2	REMIT	FARMERS FINANCIAL SERVICES	40000	3/18/2015		Client Remittance for period ending: 01/26/2015	-222.34
3	REMIT	FARMERS FINANCIAL SERVICES	40009	3/18/2015	N/A - 1st remit	Client Remittance for period ending: 02/24/2015	-669.68
4	REMIT	FARMERS FINANCIAL SERVICES	40025	4/16/2015	29	Client Remittance for period ending: 03/31/2015	-2284.84
5	REMIT	FARMERS FINANCIAL SERVICES	40041	5/22/2015	37	Client Remittance for period ending: 05/14/2015	-2502.34
6	REMIT	FARMERS FINANCIAL SERVICES	40050	6/24/2015	33	Client Remittance for period ending: 06/05/2015	-334.84
7	REMIT	FARMERS FINANCIAL SERVICES	30002	8/3/2015	40	Client Remittance for period ending: 07/17/2015	-334.84
8	REMIT	FARMERS FINANCIAL SERVICES	30015	8/28/2015	25	Client Remittance for period ending: 08/21/2015	-334.84
9	REMIT	FARMERS FINANCIAL SERVICES	30025	9/22/2015	25	Client Remittance for period ending: 09/14/2015	-797.66
10	REMIT	FARMERS FINANCIAL SERVICES	30033	10/21/2015	29	Client Remittance for period ending: 10/02/2015	-3793.5
11	REMIT	FARMERS FINANCIAL SERVICES	30047	11/17/2015	27	Client Remittance for period ending: 10/31/2015	-343.91
12	REMIT	FARMERS FINANCIAL SERVICES	30053	12/1/2015	14	Client Remittance for period ending: 11/23/2015	-2591.34
13	REMIT	FARMERS FINANCIAL SERVICES	30067	12/23/2015	22	Client Remittance for period ending: 12/15/2015	-5105.85
14	REMIT	FARMERS FINANCIAL SERVICES	30079	1/14/2016	22	Client Remittance for period ending: 12/30/2015	-579.16
15	REMIT	FARMERS FINANCIAL SERVICES	30086	1/14/2016	0	Client Remittance for period ending: 12/30/2015	-3000
16	REMIT	FARMERS FINANCIAL SERVICES	30092	2/12/2016	29	Client Remittance for period ending: 01/25/2016	-3161.27
17	REMIT	FARMERS FINANCIAL SERVICES	30099	2/12/2016	0	Client Remittance for period ending: 01/28/2016	-3000
18	REMIT	FARMERS FINANCIAL SERVICES	30102	2/24/2016	12	Client Remittance for period ending: 02/11/2016	-2731.5
19	REMIT	FARMERS FINANCIAL SERVICES	120000	3/17/2016	22	Client Remittance for period ending: 02/25/2016	-1020.92
20	REMIT	FARMERS FINANCIAL SERVICES	120019	3/31/2016	14	Client Remittance for period ending: 03/07/2016	-1661.16
21	REMIT	FARMERS FINANCIAL SERVICES	120023	3/31/2016	0	Client Remittance for period ending: 03/23/2016	-8862.39
22	REMIT	FARMERS FINANCIAL SERVICES	120027	4/21/2016	21	Client Remittance for period ending: 04/06/2016	-7951.01
23	REMIT	FARMERS FINANCIAL SERVICES	120034	5/19/2016	28	Client Remittance for period ending: 04/21/2016	-3994.74
24					7	Client remit for period ending 5/5 applied to cost invoices	
25	REMIT	FARMERS FINANCIAL SERVICES	120052	6/1/2016	6	Client Remittance for period ending: 05/27/2016	-7906
26	REMIT	FARMERS FINANCIAL SERVICES	120061	6/17/2016	16	Client Remittance for period ending: 06/10/2016	-2070.92
27					21	Client remit for period ending 6/30 applied to cost invoices	
28	REMIT	FARMERS FINANCIAL SERVICES	120084	7/28/2016	20	Client Remittance for period ending: 07/15/2016	-608.14
29					28	Client remit for period ending 8/11 applied to cost invoices	
30	REMIT	FARMERS FINANCIAL SERVICES	120101	9/21/2016	27	Client Remittance for period ending: 09/01/2016	-2131.56
31	REMIT	FARMERS FINANCIAL SERVICES	120108	9/21/2016	0	Client Remittance for period ending: 09/15/2016	-1873.64
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	A	В	С	D	E	F	G
32					25	Client remit for period ending 9/27 applied to cost invoices	1
33					25	Client remit for period ending 10/14 applied to cost invoices	
34	REMIT	FARMERS FINANCIAL SERVICES	120140	12/16/2016	36	Client Remittance for period ending: 10/28/16	-1550.07
35					25	Client remit for period ending 1/3 applied to cost invoices	
36					21	Client remit for period ending 1/19 applied to cost invoices	
37	REMIT	FARMERS FINANCIAL SERVICES	120196	2/28/2017	28	Client Remittance for period ending: 02/14/2017	-16165.75
38	REMIT	FARMERS FINANCIAL SERVICES	120199	3/16/2017	16	Client Remittance for period ending: 02/28/2017	-1398.27
39	REMIT	FARMERS FINANCIAL SERVICES	120216	4/17/2017	32	Client Remittance for period ending: 03/18/2017	-4113.09
40	REMIT	FARMERS FINANCIAL SERVICES	120228	5/1/2017	14	Client Remittance for period ending: 04/07/2017	-1938.25
41	REMIT	FARMERS FINANCIAL SERVICES	120232	5/16/2017	15	Client Remittance for period ending: 04/15/2017	-1433.14
42	REMIT	FARMERS FINANCIAL SERVICES	120323	7/27/2017	72	Client Remittance for period ending: 07/19/2017	-18801.2
43	REMIT	FARMERS FINANCIAL SERVICES	120333	8/31/2017	35	Client Remittance for period ending: 08/11/2017	-3762.16
44	REMIT	FARMERS FINANCIAL SERVICES	120342	9/21/2017	21	Client Remittance for period ending: 09/06/2017	-859.02
45	REMIT	FARMERS FINANCIAL SERVICES	120367	11/21/2017	61	Client Remittance for period ending: 11/01/2017	-4130.94
46					24	Client Remittance for period ending 12/5/2017 applied to cost invoices	
47					24	Client Remittance for period ending 12/29/2017 applied to cost invoices	
48	REMIT	FARMERS FINANCIAL SERVICES	120399	2/21/2018	44	Client Remittance for period ending: 01/29/2018	-7954.23
49	REMIT	FARMERS FINANCIAL SERVICES	120423	3/15/2018	22	Client Remittance for period ending: 02/27/2018	-2935.82
50	REMIT	FARMERS FINANCIAL SERVICES	120428	4/11/2018	27	Client Remittance for period ending: 03/13/2018	-1333.88
51	REMIT	FARMERS FINANCIAL SERVICES	120439	5/9/2018	28	Client Remittance for period ending: 04/17/2018	-3929.32
- 15	REMIT	FARMERS FINANCIAL SERVICES	120448	5/9/2018	0	Client Remittance for period ending: 04/30/2018	-75
53	REMIT	FARMERS FINANCIAL SERVICES	120457	7/2/2018	54	Client Remittance for period ending: 06/20/2018	-9994.46
54	REMIT	FARMERS FINANCIAL SERVICES	120469	7/26/2018	24	Client Remittance for period ending: 07/15/2018	-2353.23
55	REMIT	FARMERS FINANCIAL SERVICES	120484	8/28/2018	33	Client Remittance for period ending: 08/11/2018	-3324.26
56	REMIT	FARMERS FINANCIAL SERVICES	120504	9/13/2018	16	Client Remittance for period ending: 08/28/2018	-1184.31
57	REMIT	FARMERS FINANCIAL SERVICES	120515	10/1/2018	18	Client Remittance for period ending: 09/20/2018	-1804.05
58	REMIT	FARMERS FINANCIAL SERVICES	120525	10/25/2018	24	Client Remittance for period ending: 10/08/2018	-4826.71
59	REMIT	FARMERS FINANCIAL SERVICES	120540	11/9/2018	15	Client Remittance for period ending: 10/27/2018	-1509.94
60	REMIT	FARMERS FINANCIAL SERVICES	120553	11/28/2018	19	Client Remittance for period ending: 11/13/2018	-1183.25
61	REMIT	FARMERS FINANCIAL SERVICES	120560	12/19/2018	21	Client Remittance for period ending: 11/30/2018	-1685.66
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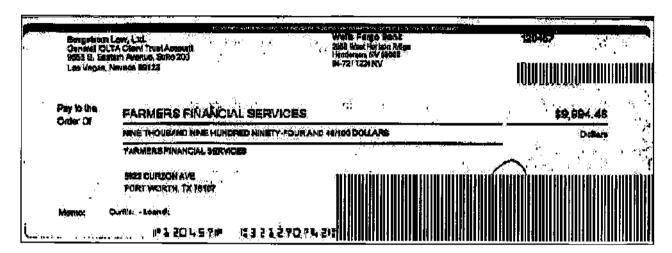
		В	1 0	l D	E	F F	G
	A		С			The same of the sa	G
63	REMIT	FARMERS FINANCIAL SERVICES	120591	1/9/2019	0	Client Remittance for period ending: 12/31/2018	-1136.93
64	REMIT	FARMERS FINANCIAL SERVICES	120604	2/1/2019	23	Client Remittance for period ending: 01/11/2019	-1054.4
65	REMIT	FARMERS FINANCIAL SERVICES	120617	2/26/2019	25	Client Remittance for period ending: 01/31/2019	-1822.26
66	REMIT	FARMERS FINANCIAL SERVICES	120628	3/21/2019	23	Client Remittance for period ending: 02/18/2019	-1050.56
67	REMIT	FARMERS FINANCIAL SERVICES	120639	4/3/2019	13	Client Remittance for period ending: 03/08/2019	-2673.1
68	REMIT	FARMERS FINANCIAL SERVICES	120659	4/23/2019	20	Client Remittance for period ending: 03/27/2019	-1430.28
69	REMIT	FARMERS FINANCIAL SERVICES	120663	4/26/2019	3	Client Remittance for period ending: 04/05/2019	-455.91
70	REMIT	FARMERS FINANCIAL SERVICES	120672	5/24/2019	28	Client Remittance for period ending: 04/18/2019	-485.51
71	REMIT	FARMERS FINANCIAL SERVICES	120683	6/23/2019	31	Client Remittance for period ending: 05/01/2019	-997.55
72	REMIT	FARMERS FINANCIAL SERVICES	120696	7/16/2019	23	Client Remittance for period ending: 05/15/2019	-362.81
73	REMIT	FARMERS FINANCIAL SERVICES	120705	7/16/2019	0	Client Remittance for period ending: 05/29/2019	-607.1
74	REMIT	FARMERS FINANCIAL SERVICES	120721	7/24/2019	8	Client Remittance for period ending: 06/12/2019	-148.12
75	REMIT	FARMERS FINANCIAL SERVICES	120733	8/2/2019	9	Client Remittance for period ending: 06/26/2019	-10433.16
76	REMIT	FARMERS FINANCIAL SERVICES	120868	10/18/2019	79	Client Remittance for period ending: 10/11/2019	-4910.66
77	REMIT	FARMERS FINANCIAL SERVICES	120945	12/10/2019 - check not imaged by bank. December statement not yet available. Confirmed cleared on 12/10/19	52	Client Remittance for period ending: 11/30/2019	-7964.26
78	REMIT	FARMERS FINANCIAL SERVICES	120950	N/A	N/A	Client Remittance for period ending: 12/29/2019. Check being mailed to FFS, Inc. December 30, 2019	-2348.25
79 80 81				TOTAL: AVERAGE:	1731 22.78		

EXHIBIT B

WELLS FARGO

Check Details

Check Number	120457
Date Posted	07/02/18
Check Amount	\$9,994.46



For your security, information like account numbers, signatures, and the ability to view the backs of checks have been removed from the images.

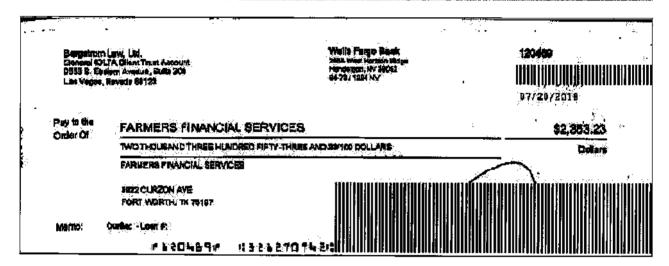
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WELLS FARGO

Check Details

Check Number	120469
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Check Amount	\$2,353.23



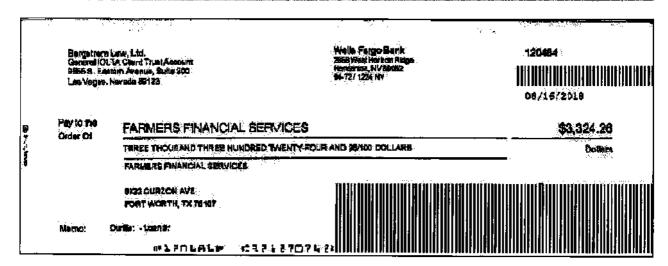
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You can see full or partial fronts and backs of the images by using the link at the top of the window.

WELLS FARGO

Check Details

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Date Posted	08/28/18
Check Amount	\$3,324.26



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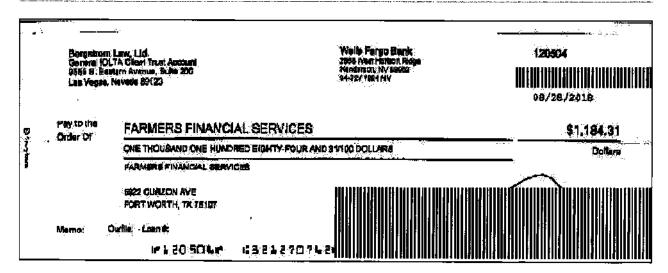
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WELLS FARGO

Check Details

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Date Posted	09/13/18
Check Amount	\$1,184.31



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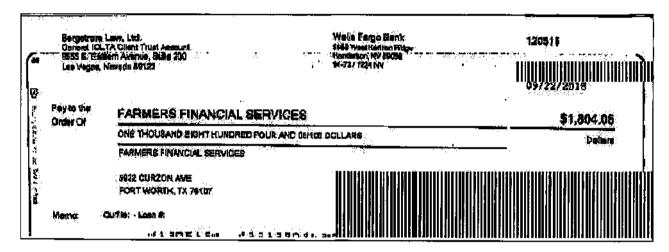
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WELLS FARGO

Check Details

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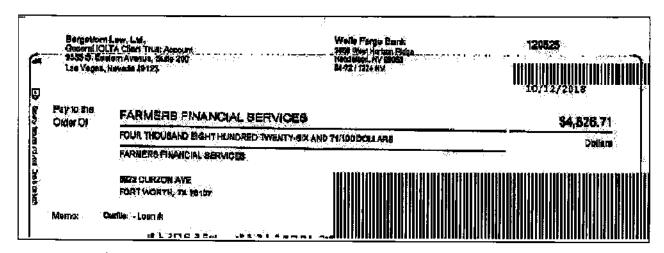
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WELLS FARGO

Check Details

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Check Amount	\$4,826.71



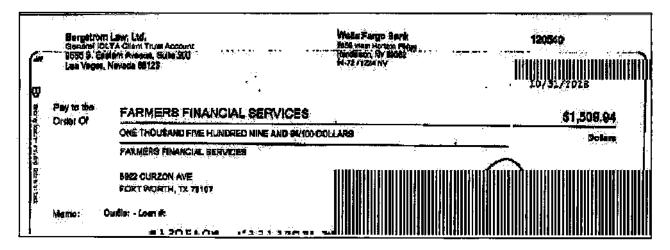
For your security, information like account numbers, signatures, and the ability to view the backs of checks have been removed from the images.

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WELLS FARGO

Check Details

Check Number	120540
Date Posted	11/09/18
Check Amount	\$1,509.94



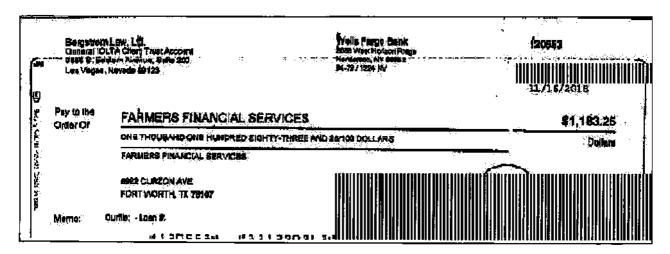
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WELLS FARGO

Check Details

Check Number	120553
Date Posted	11/28/18
Check Amount	\$1,183.25



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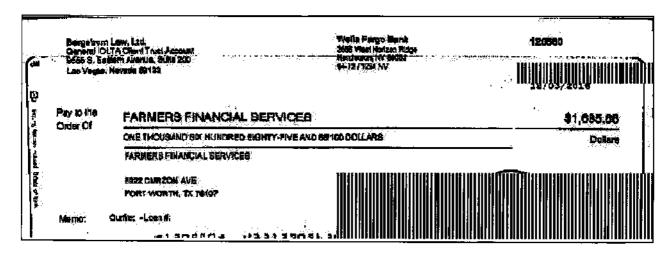
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Check Details

Check Number	120560
Date Posted	12/19/18
Check Amount	\$1,685.66



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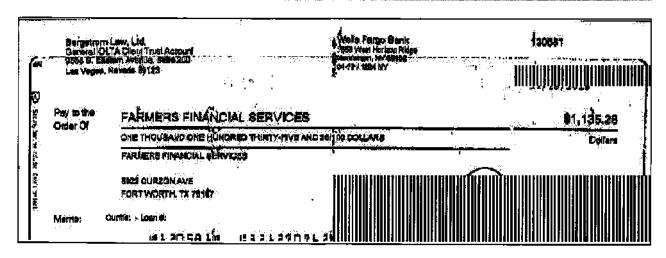
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WELLS FARGO

Check Details

Check Number	120581
Date Posted	01/09/19
Check Amount	\$1,135.28



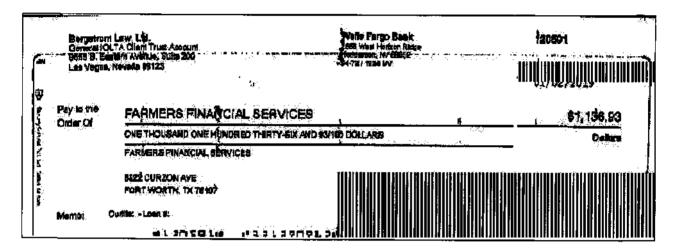
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WELLS FARGO

Check Details

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Date Posted	01/09/19
Check Amount	\$1,136.93



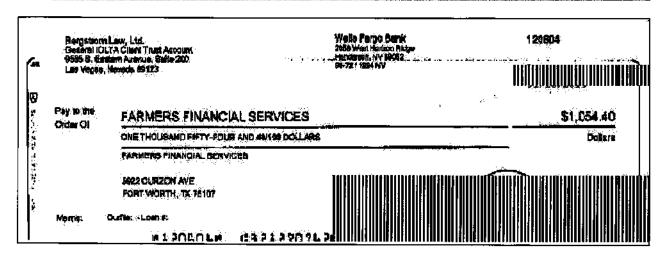
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WELLS FARGO

Check Details

Check Number	120604
Date Posted	02/01/19
Check Amount	\$1,054.40



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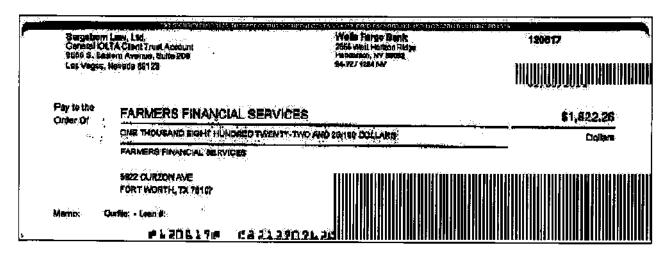
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WELLS FARGO

Check Details

Check Number	120617
Date Posted	02/26/19
Check Amount	\$1,822.26



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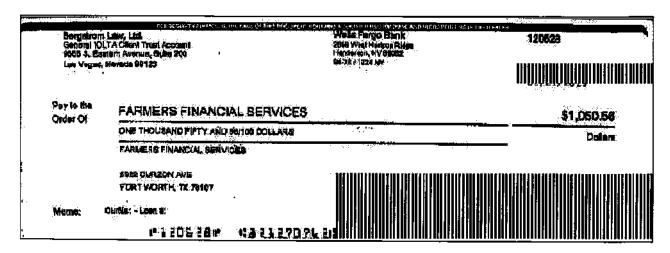
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WELLS FARGO

Check Details

Check Number	120628
Date Posted	03/21/19
Check Amount	\$1,050.56



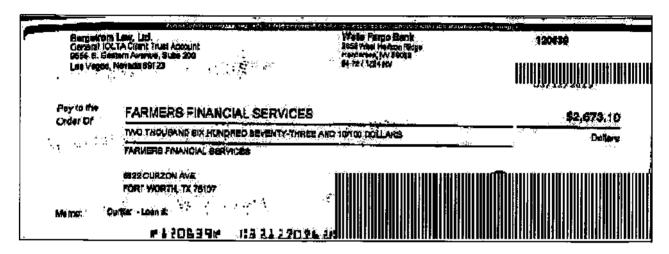
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WELLS FARGO

Check Details

Check Number	120639
Date Posted	04/03/19
Check Amount	\$2,673.10



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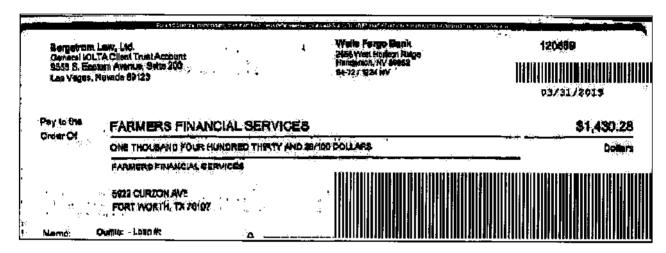
You can see full or partial fronts and backs of the images by using the link at the top of the window.

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WELLS FARGO

Check Details

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Date Posted	04/23/19
Check Amount	\$1,430.28



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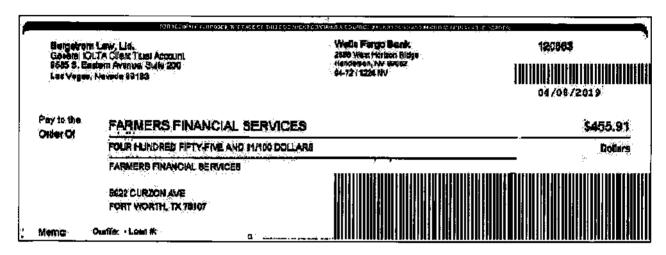
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WELLS FARGO

Check Details

Check Number	120663
Date Posted	04/26/19
Check Amount	\$455.91



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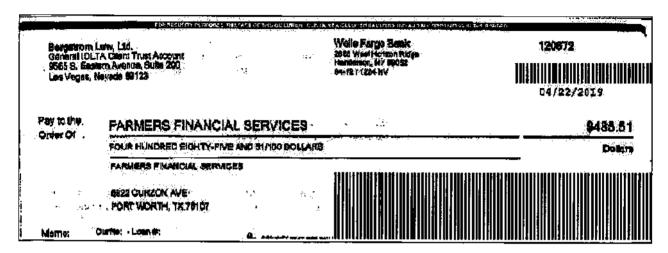
You can see full or partial fronts and backs of the images by using the link at the top of the window.

Equal Housing Lender

WELLS FARGO

Check Details

Check Number	120672
Date Posted	05/24/19
Check Amount	\$485.51



For your security, information like account numbers, signatures, and the ability to view the backs of checks have been removed from the images.

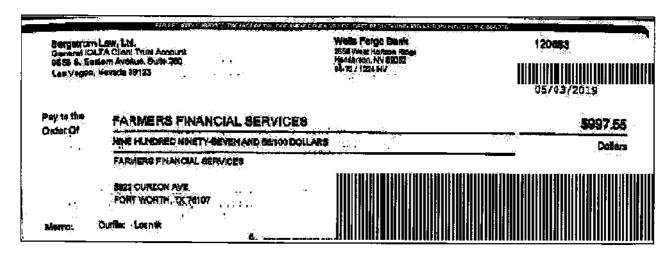
You can see full or partial fronts and backs of the images by using the link at the top of the window.

♠ Equal Housing Lender

WELLS FARGO

Check Details

Check Number	120683
Date Posted	06/26/19
Check Amount	\$997.55



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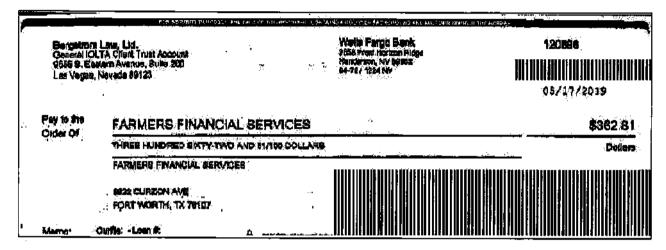
You can see full or partial fronts and backs of the images by using the link at the top of the window.

@ Equal Housing Lender

WELLS FARGO

Check Details

Check Number	120696
Date Posted	07/16/19
Check Amount	\$362.81



For your security, information like account numbers, signatures, and the ability to view the backs of checks have been removed from the images.

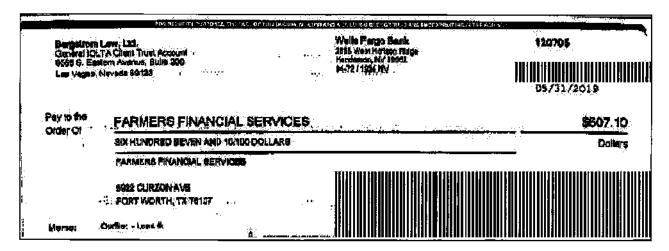
You can see full or partial fronts and backs of the images by using the link at the top of the window.

race Equal Housing Lender

WELLS FARGO

Check Details

Check Number	120705
Date Posted	07/16/19
Check Amount	\$607.10



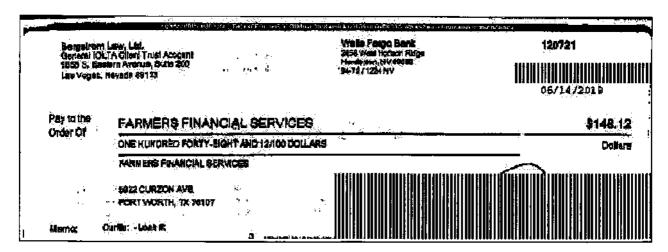
For your security, information like account numbers, signatures, and the ability to view the backs of checks have been removed from the images.

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WELLS FARGO

Check Details

Check Number	120721
Date Posted	07/24/19
Check Amount	\$148.12



For your security, information like account numbers, signatures, and the ability to view the backs of checks have been removed from the images.

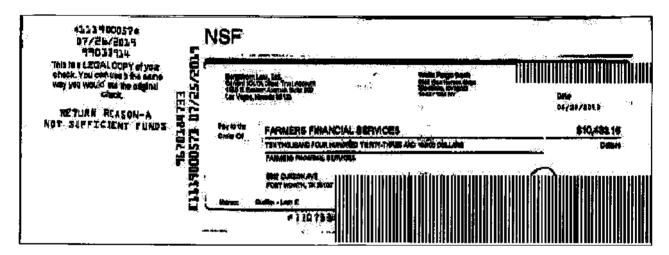
You can see full or partial fronts and backs of the images by using the link at the top of the window.

Equal Housing Lender

WELLS FARGO

Check Details

Check Number	120733
Date Posted	08/02/19
Check Amount	\$10,433.16



For your security, information like account numbers, signatures, and the ability to view the backs of checks have been removed from the images.

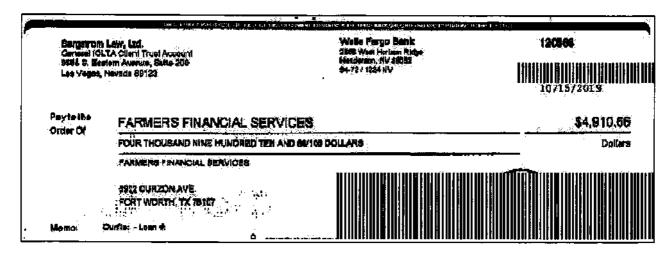
You can see full or partial fronts and backs of the images by using the link at the top of the window.

@ Equal Housing Lender

WELLS FARGO

Check Details

Check Number	120868
Date Posted	10/18/19
Check Amount	\$4,910.66



For your security, information like account numbers, signatures, and the ability to view the backs of checks have been removed from the images.

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Equal Housing Lender

EXHIBIT C





Checks paid								
Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
5300	860.62	03/18	40009	669.68	03/18	40016	19,772.99	03/06
5300	17.81	03/18	40010	2,250.00	03/19	40017	288,021.91	03/06
40000/	222.34	03/18	40011	2,737.50	03/18	40018	18,550.00	03/18
40001	3,018.75	03/18	40013	975.00	03/19	40021	227,929.60	03/23
40003*	412.50	03/19	40015	300,227.01	03/06			

\$865,665.71 Total checks paid

* Gao in check sequence.

\$873,809.90 Total debits

Daily	ledger	balance	summary
-------	--------	---------	---------

Date	Balance	Date	Balance	Date	Balance
02/28	672,383,72	03/12	422,661.81	03/23	157,964,47
03/02	672,783,72	03/13	414,711.81	03/24	158,314.47
03/03	696,783.72	03/17	415,011.81	03/25	254,222.22
03/04	699,433.72	03/18	388,935.11	03/26	411,922.22
03/06	94,761.81	03/19	385,594.07	03/27	413,297.22
03/09	99,386.81	03/20	385,894.07	03/31	425,720.97
03/11	103,561.81				

Average daily ledger balance \$371,532.41

Account number



Checks paid								
Number	Amount	Date	Number	Amount	Date	Number	Amount	Data
5300	635.62	04/07	40026	9,600.00	04/07	40030	1,012.50	04/07
40023	95,257,00	04/03	40027	2,250.00	04/09	40035	209,000.00	04/28
40024	157,700.00	04/13	40028	3,470.25	04/07	40036	1,000.00	04/29
40025	2,284.84	04/16						

* Gap in check seguence.

\$498 100.31	Total debits

Daily le	edger	bal	ance	summary	
----------	-------	-----	------	---------	--

Date	Balance	Date	Balance	Date	Balance
03/31	425,720.97	04/08	303,419,49	04/17	358,807.86
04/01	425,970.97	04/09	301,169.49	04/20	360,057.86
04/02	412,403.22	04/10	305,852.24	04/24	360,682.86
04/03	317,794.97	04/13	358,152.24	D4/28	152,682.86
04/06	320,294.97	04/15	358,848.70	04/29	151,682.86
04/07	305,576.60	04/16	358,507.86	04/30	151,682,86
	Average daily ledger balance	\$326 295 74			





Checks paid								
Number	Amount	Dale	Number	Amount	Date	Number	Amount	Date
5300	1,889.99	05/26	40041	2,502.34	05/22	40044	4,703.24	05/26
40037	1,750.00	05/05	40042	800.00	05/27	40046	600.00	05/26
40039*	44,734,72	05/12	40043	4,125.00	05/28	40047	6,448.05	05/27
40040	1,750.00	05/22			The second of the second			
		\$69,303.34	4 Total check	s paid				
Gap in check sec	Manaca							
Calprix areas ac.	/Hossas							
		\$79,246.7	4 Total debits	5				
aily ledger b	alance sum	mary						
Date		Balance	Date		Balance	Date		Baland
04/30	1	51,682.86	05/12	1	09,303.89	05/22	1	13,837.50
05/04	F1	52,432.86	05/14	1	09,560.75	05/26	1	07,144.2
05/05	1	50,682.86	05/15	1	18,560.75	05/27		99,896.2
05/06	1	52,563,61	05/18	1	19,157.21	05/28		97,321.2
05/11	1	54.038.61	05/21	1	18,089.84	05/29		97,321.22

100,546.22 06/19

100,386.22 06/22

100,819.45 06/23

\$101,696.73

101,908.10

Average daily ledger balance



99,883.79

102,343.79

102,343.79

Checks paid								
Number	Amount	Date .	Number	Amount	Date	Number	Amount	Date
5300	393.75	06/22	40050	334.84	06/24	400551	412.50	06/22
30000 *	2,150.62	06/26	40052	375.00	06/25	40056	1,750.00	06/19
40049	160.00	06/09	40053	1,919.68	06/22	8568375300 *	160.00	06/19
Gap in check se	301 (000)	\$7,656.39						
Gap in check se	301 (000)							
		\$11,424.13						
	301 (000)	\$11,424.13						
aily ledger l		\$11,424.13			Balance	Date		Balance
	palance sumn	\$11,424.13 mary	3 Total debit	s	<i>Balance</i> 02,158.10	Date 06/24		Balance 01,137.95

104,348.10 06/26 101,622.17 06/29

101,472.79 06/30

Sheet Sen = notA512

06/03

06/09

06/10

06/12





Checks paid	72			14.000	~ .	16-16-	A	Data
Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
5300	1,285.99	08/28	30014-	1,750.00	08/12	300181	2,887.49	08/31
30002	334.84	08/03	30015	334.84	08/28	30020+	787.50	08/28
30012	4,800.00	08/12	30016	520.00	08/31			
4-4-40-4		\$12,700.	66 Total chec	ks paid				

Daily	ledger	balance	summary
-------	--------	---------	---------

Date	Balance	Date	Balance	Date	Balance
07/31	98.867.18	08/12	101,922.02	08/21	106,077.39
08/03	103 832 34	08/13	102,667.51	08/24	110,189,89
08/04	104.332.34	08/19	102,963.97	08/28	108,090.11
08/11	108,472,02	08/20	106,963,97	08/31	115,913.05
	Average daily ledger balance	\$105,399.84			

NOTICE: Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery PO Box 5058 Portland, OR. 97208-5053. You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an

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identity theft report.

Sheet Ren = DIVIRADE





Checks paid								
Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
5300	3,157.50	09/15	30023	8,122.45	09/29	30027	1,188.00	09/22
5300	570.93	09/22	30024_	198.92	09/22	30029	474,33	09/23
30017	375.00	09/02	30025	797.66	09/22	30030	57,186.74	09/22
30021 -	1,750.00	09/09	30026	3,012.85	09/22			
		\$76,834.3	8 Total chec	cks paid				
Gap in check sequer	en.							
right in chart sechel	reta.							





Checks pai	Amount	Date	Number	Amount	Date	Number	Amount	Date
5300	6,684,84	10/15	30034	787.15	10/14	30038-	1,137.61	10/13
30032	839,529.45	10/07	30035	952.87	10/13	30039	1,750.00	10/13
30033	3,793.50	10/21						
	\$	854,635.4	2 Total checks	paid				
* Gan archarl	sequence							
Cap Traines	TOTAL PROPERTY.							
- Cup Tresco		862,786.1	7 Total debits					
	\$		7 Total debits					
			7 Total debits					
	\$				Balarice	Date		1264 / 256 (0.35) (4.
aily ledge	s r balance sumr	nary		2	<i>Balance</i> 73,615.99	Date 10/22		41,662.99
Daily ledge	sr balance sumr	n ary Balance	Date					41,662.98
Daily ledge Daie 09/30	\$ er balance sumr 1,10 1,11	m ary Balance 07,653.47	Date 10/13	2	73,615.99	10/22	4	41,662.99 46,169.60
Daily ledge Daie 09/30 10/02	\$ tr balance sumr 1,10 1,1 1,1	m ary <i>Balance</i> 07,653.47 16,227.44	Date 10/13 10/14	2	73,615.99 79,647.35	10/22 10/26	40	41,662.99 46,169.66 60,492.99
Daily ledge Daie 09/30 10/02 10/05	\$ 1,10 1,11 1,1 1,1 1,1;	mary Balance 07,653.47 16,227.44 15,470.65	Date 10/13 10/14 10/15	2 2 2	73,615.99 79,647.35 73,458.00	10/22 10/26 10/27	44	Balanc 41,662.99 46,169.66 60,492.99 63,609.67 63,609.67

Rhost San = 0008710





Checks paid								
Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
050	6,527.03	11/17	30044	41,780,69	11/17	30049	7,001.62	11/23
262*	3,000,00	11/10	30045	41,780.69	11/17	30051 *	431.89	11/16
5300	1,752.09	11/30	30046	1,750.00	11/17	30052	813.27	11/18
30042	167,000.00	11/04	1 3004Z	343.91	11/17	30057*	1,567.86	11/30
30043	4,736.46	11/23	30048	8,640.00	11/17			

\$287,125.51 Total checks paid

\$304,884.31 Total debits

^{*} Goo in check sequence,





Checks paid								
Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
2005	80.00	12/04	30061	332,300.00	12/10	30069	56.25	12/28
5300	2,124.49	12/22	30062	200.00	12/09	30070	1,804.36	12/22
5300	75.00	12/29	30063	361,463.01	12/16	30072	846.61	12/30
30053	2,591.34	12/01	30064	38,536.99	12/15	30073	731.24	12/30
30055	1,457,25	12/01	30065	150,401.00	12/14	30074	375.00	12/28
30058	863.90	12/02	30066	1,750.00	12/21	30077*	187.50	12/30
30059	115,000.00	12/07	130067	5,105.85	12/23	30078	1,710.54	12/31
30060	100.00	12/07	30068	1,840.00	12/21			

\$1,019,600.33 Total checks paid

\$1,031,903.57 Total debits

Daily ledger balance summary

Date	Balance	Date	Balance	Date	Balance
11/30	629.949.91	12/03	776,083.88	12/08	1,741,760.06
12/01	625,901.32	12/04	1,176,003.88	12/09	1,742,060.06
12/02	625 037 42	12/07	1 741,403.88	12/10	1,409,760.06

^{*} Gap in check sequence

Account	number:



umber	Amount	Date	Number	Amount	Date	Number	Amount	Date
300	581.83	01/05	30083	426.19	01/15	30087	2,634.35	01/05
00754	1.031.25	01/04	30084	518,74	01/05	30088	232,100.00	01/05
0079:1	579.16	01/14	30085	1.750.00	01/05	30089	900.00	01/07
080	400.00	01/05	130086	3,000.00	01/14			
	400.00		30086	3,000.00		30089		900 00

Street Sen - no Sam





Checks paid								
Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
5300	1,996,73	02/02	30096	383.18	02/16	30102	2,731.50	02/24
30090	214,401.00	02/01	30097	979.60	02/03	30103	15,800.00	02/22
30091	599.00	02/09	30098	1,750.00	02/03	30104	1,194.52	02/22
30092	3,161.27	02/12	7 30099	3,000,00	02/12	30105	27,115.91	02/23
30093	680.00	02/01	30100	435.00	02/12	30106	245.18	02/29
30094	7,359.75	02/02	30101	149,100.00	02/09	30107	551.89	02/23

\$431,484.53 Total checks paid

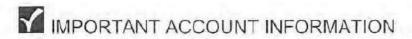
Gap in check sequence

\$849 147 53	Total debits

Daily ledger balance summary

Data	Balanco	Date	Balance	Date	Balance
01/31	1,230,059.31	02/09	888,791.97	02/22	853,787.34
02/01	1.014.978.31	02/11	889,391.97	02/23	828,039.73
02/02	1.007.234.11	02/12	868,396.82	02/24	825,308.23
02/03	1,004,504.51	02/16	868,013.64	02/25	822,914.33
02/04	1,035,638.20	02/17	869,635.36	02/26	832,044.24
02/08	1,437,657.93	02/19	870,781.86	02/29	858,509.17

Average daily ledger balance \$919,028.01



Effective January 1, 2016, Wells Fargo is updating the descriptions of its procedures for verifying transactions in the existing agreements governing Company's deposit account. In the event of a conflict between this update and the existing agreements, this update will control.

The provisions in the existing agreements pertaining to verification of transactions are deleted and replaced with the following:

'Verification of Transactions.

All transactions are subject to Bank's verification. This includes cash, items, or other funds offered for deposit for which Bank has provided a receipt. Bank does not verify all transactions. Bank reserves the right to reverse or otherwise adjust, at any time without prior notice to Company, any debit or good! Bank bolieves Bank has erroneously made to Company's Account.

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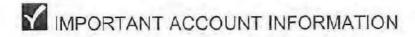


Checks paid								
Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
5300	2,201.39	03/14	120004	236.77	03/11	120010	6,680.00	03/28
5300	4.967.21	03/29	120005	913.21	03/14	120014	187.50	03/29
12002	2.358.58	03/14	120006	680,500.00	03/15	T120019:	1,661.16	03/31
120000	1,020.92	03/17	120007	156,211.95	03/25	T20020	1,108.64	03/28
120001	680.00	03/11	120008	1,750.00	03/25	120023	8,862.39	03/31
	\$	869,339.7	2 Total che	ecks paid				

Gap in check sequence.

\$885,850.62 Total debits

Date	Balance	Date	Belance	Dato	Balance
02/29	858,509.17	03/14	865,733.50	03/23	195,585.88
03/02	859,246.96	03/15	187,696.01	03/24	193,600.01
03/03	863,768,60	03/16	187,508.99	03/25	36,057.06
03/04	862,947.78	03/17	186,488.07	03/28	30,705.92
03/07	865,798.43	03/18	192,972.38	03/29	25,551.21
03/09	866,418.52	03/21	193,656.38	03/30	29,660.97
03/10	874,982.90	03/22	194,756.38	03/31	19,137.42
03/11	871,206.68				
40	Average daily ledger balance	\$459,811.46			



Shoat San = 002d1aq



Checks paid								
Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
5300	2,903.69	04/12	120026	531.58	04/15	120029	13,729.44	04/12
120022-	1.324.69	04/01	120027	7,951.01	04/21	120031	1,726.42	04/15
120025	1,750,00	04/12	120028	21,140.00	04/11	120032	450.00	04/13

\$51,506.83 Total checks paid

Total debits

\$40,954.59

\$80,928.14

Average daily ledger balance

* Gap in check sequence

Daily ledger bal	lance summary				
Date	Balance	Date	Belance	Date	Balance
03/31	19,137.42	04/11	34,990.57	04/21	47,554.85
04/01	54,572.92	04/12	16,607,44	04/22	36,333.66
04/05	60,047 81	04/13	16,157.44	04/25	50,110.71
04/06	68,739.56	04/14	18,489.92	04/26	50,984.19
04/07	53,003.49	D4/15	17,997.14	04/27	52,603.97
04/08	51,603.38	04/18	18,532.06	04/29	57,526.76

Shoulders = 0.046.95%



Checks paid								
Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
5300	635.62	05/10	120033	444.72	05/12	120038*	199.53	05/12
5300	2,573.03	05/31	120034	3,994.74	05/19	120039	600.00	05/12
12004 *	3,200.00	05/31	120035	2,240.00	05/10	120040	28,000.00	05/10
120024	250.00	05/13	120036	2,265.43	05/10			

\$44,403.07 Total checks paid

Total debits

\$83,045.15

^{*} Gap in check sequence.

Daily ledger balance summary									
Date	Balance	Date	Balance	Date	Balance				
04/30	57,526.76	05/10	15,809.55	05/19	16,113.43				
05/02	55,736.99	05/12	16,616.46	05/23	24,407.28				
05/04	56,718.26	05/13	16,366.46	05/25	25,759.38				
05/05	56,918.26	05/16	18,663.36	05/27	41,292.47				
05/06	46,009.40	05/18	20,108.17	05/31	38,955.32				
05/09	47,903.17								

Average daily ledger balance \$32,008.08

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Sheet Sen = 5049935



Checks paid								
Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
120050	1,750.00	06/01	120056	849,23	06/05	120062	5,460,00	06/15
120051,	516.40	06/01	120057	1,447.65	06/08	120063	187.50	06/21
120052	7,906.00	06/01	120059	1,750.00	06/14	120064	4,860.22	06/17
120053	1,940.00	06/01	120060	216.70	06/15	120065	5,033.18	06/15
120054	3,441.57	06/01 -	1 120061/	2,070.92	06/17			

\$37,429.37 Total checks paid

Total debits

* Gap in check sequence,

06/13

aily ledger hal	ance summary				
Date	Balance	Date	Balance	Date	Balance
05/31	38,955.32	06/14	25,063.63	06/22	13,397,79
06/01	23,401.35	06/15	14,353.75	06/24	22,925,90
06/03	24,949.45	06/16	14,886.79	06/27	23,138.30
06/06	22,652,57	06/17	7,955.65	06/28	64,349.59
06/07	24,919,06	06/20	12,293.29	06/29	65,481.70
06/10	27,080.14	06/21	12,105.79	06/30	50,767.06

26,120.59 Average daily ledger balance \$24,114.72

\$59,876.35

NOTICE: Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery PO Box 5068 Portland, OR. 97208-5058. You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an dentity theft report.

Sheet Son = 0043983



ebits								
Checks paid								
Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
120048	591.40	07/18	120072	7,210.26	07/14	120078	130.80	07/26
120058	669.42	07/18	120073	442.29	07/28	120080 *	120.00	07/27
120066	901.74	07/18	120074	1,186.88	07/18	120081	843.75	07/27
120068	527.86	07/15	120075	1,600.00	07/14	120082	320,85	07/25
120070	34,200.00	07/14	120076	1,750.00	07/13	120083	253.05	07/27
120071	1,595,81	07/18	120077	355,72	07/29	120084	608.14	07/28
7		\$53,407.9	7 Total chec	ks paid				

\$56,095.07	Total	debi

aily ledger bala	nce summary				
Date	Balance	Date	Balance	Date	Balance
06/30	50,767.06	07/15	12,518.55	07/25	11,745.64
07/05	53,694.52	07/18	7,473.30	07/26	11,614.84
07/08	58,308.45	07/20	8,361.51	07/27	10,398.04
07/13	56,558.45	07/21	8,967.60	07/28	15,209.68
07/14	15,717.89	07/22	10,002.00	07/29	19,272.74

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Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
120108	1,873.64	09/21	120110	522.49	09/20	120112	1,194.66	09/19
120109	980.00	09/20	120111	1,133.31	09/20	120113	1,600.00	09/19

Gap in check sequence.

Average daily ledger balance

\$32,262.55 Total debits

Daily ledger bal	ance summary				
Date	Balance	Date	Balance	Date	Balance
08/31	29,981.34	09/14	22,997.58	09/23	25,313.08
09/01	30,932.22	09/15	27,255.46	09/26	32,883.37
09/02	32,020.42	09/16	27,796.71	09/27	31,824.09
09/06	33,573.34	09/19	25,002.05	09/28	31,359.26
09/07	26,975.52	09/20	28,304.02	09/29	31,659.26
09/08	18,331.08	09/21	23,854.25	09/30	33,824.25
09/12	21,330.81				

NOTICE: Wells Farge Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery PO Box 5058 Portland, OR. 97203-5058. You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

\$26,923.19

W2010 Wells Fargo Bank, N.A. All rightsroserved, Member FDH

Sheet Sen = 0045881



Checks paid								
Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
120092	1.760.00	09/01	120100	1,782.45	09/08	120104	4,847.82	09/07
120096	656.25	09/01	1120101	2,131.56	09/21	120105	637.50	09/08
120098	1.750.00	09/07	120102	3.080.00	09/08	120106	444.57	09/21
120099	1,705.65	09/08	120103	1,438.84	09/08	120107	281.52	09/20

Short Son - MASIRX





Checks paid	Vencuint	Date	Number	Amount	Daie	Number	Amount	Date
Number	Amount	60.00		***************************************	Committee of the Commit	100000000000000000000000000000000000000		10,000
120140 \	1,550.07	12/16	120155	618,77	12/14	120161	1,387.96	12/28
120149 -	32.92	12/09	120156	225.00	12/12	120162	4,658.36	12/28
120150	389.26	12/09	120157	100.29	12/29	120163	1,159.96	12/27
120152 -	540.00	12/12	120158	153.62	12/29	120164	187.50	12/29
120153	487.50	12/12	120160	1,580.00	12/28	120165	240.00	12/27
120154	1,687.81	12/12						

\$14,999.01 Total checks paid

^{*} Gap in check sequence

\$24,966.92	Total	debits
-------------	-------	--------

Daily	ledger	balance sum	marv
Delly	leuuei	Dalatice Suiti	I I I EX L V

Date	Balance	Date	Balance	Date	Balance
11/30	30,665.07	12/14	29,699.55	12/23	38,476.49
12/01	32.875.71	12/15	32,489.69	12/27	37,076.53
12/05	29 393.29	12/16	30,939.62	12/28	32,327.41
12/08	30,413,16	12/21	37,359.13	12/29	31,886.00
12/09	33,258.63	12/22	37,492.01	12/30	38,848.15
12/12	30,318.32				

Average daily ledger balance \$33,391.58





Debits								
Checks paid								
Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
120176	313.57	02/28	120183	375.00	02/22	120191	9,897.17	02/22
120177	360.95	02/28	120184	120.00	02/22	120192	1,939.06	02/22
120179	600.00	02/21	120185	254.87	02/22	120193	715.34	02/27
120180	843.75	02/22	120187	607.47	02/28	120194	225.00	02/22
120181	1,472.99	02/22	120188	724.54	02/23	120195	120.00	02/22
120182	353.97	02/27	120190 1	1,400.00	02/21	7 120196	16,165.75	02/28

Total checks paid \$36,489.43

· Gap in check sequence

\$44,883.21 Total debits

Daily ledger balance summary

Date	Balanco	Date	Balance	Date	Balance
01/31	54,223,68	02/14	81,066.49	02/23	90,905.80
02/07	57,183,58	02/21	81,427.09	02/27	101,025.47
02/08	57,683.58	02/22	66,179.25	02/28	83,577.73
02/13	83,725.30				
	Average daily ledger balance	\$72,070.25			

Short Ran = FRIB789



Electronic debits/bank debits (continued) Checks paid Number Amount Date Number Amount Date Number Amount 120201 525.00 03/14 120205 20,246.50 03/17 281 94 03/16 120197 03/31 120202 2,445.53 03/17 120217 2,090.22 120198 449.83 03/15 838.00 03/31 120218 604.77 03/14 120199 1,398.27 03/16 120203 412.50 03/14 120204 20200 25,870.72 03/21

Total checks paid

* Gap in check sequence:

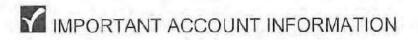
\$74,784.45 Total debits

Daily ledger balance summary

Date	Balance	Date	Balance	Date	Balance
02/28	83.577.73	03/14	90,476.46	03/21	75,214.78
03/02	78.807.00	03/15	90,026,63	03/24	77,284.89
03/03	78 547 43	03/16	100.934.46	03/27	74,423.91
03/09	88.152.66	03/17	79,587.61	03/31	71.495.69
03/13	92.018.73	03/20	101,085.50		

Average daily ledger balance \$81,492.73

\$55,163.28



The standard fee for voice wire security personal identification number (PIN) is \$1.50 per month, per user.

Periodically, it is necessary to update selected sections of the disclosures you received when you opened your account. These updates provide you with the most up to date account information and are very important; so please review this information carefully and leaffree to contact us with any questions or concerns.

We are updating the Business Account Agreement ("Agreement") dated April 29, 2016. Effective March 31, 2017, the question and response to "Are there any restrictions on our account" are dejeted and replaced with the following:

Are we required to accept all deposits to your account?

No. We are permitted to decline all pripart of a deposit, including a cash deposit. Some examples are (a) an item made out to a payed not onyour account, (b) an item with an endorsement we are unable to verify, (c) a check or draft issued on a credit account, and (d) a non-U.S. item, When we are unable to verify an endorsement on an item, we can also decline to pay, cash, or send the item for collection. We can require all endorsers be present and we may require you to deposit the liem instead of permitting you to cash it. For

Speed Pen = (VIII 134)



Debits								
Checks paid								
Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
120206	308.99	04/03	120210	468.75	04/04	-120215	9,586.96	04/06
120207	285.15	04/03	120213	187.50	04/04	120216	4.113.09	04/17
120209 -	13,420.00	04/03	120214	120.00	04/03	120219	177.73	04/21

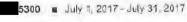


120228 1,938.25 05/01 120233 1,620.00 05/10 120236 614.78 05 120231 137.07 05/08 120234 731.71 05/03 120237 187.50 05	Checks paid	Amount	Date	Number	Amount	Dale	Number	Amount	Date
120231 137.07 05/08 120234 731.71 05/08 120237 187.50 05 120232 1.433.14 05/16 120235 923.51 05/05 120238 120.00 05					1,620.00	05/10	120236	614.78	05/08
120232 1.433.14 05/16 120235 923.51 05/05 120238 120.00 05		The state of the s			731.71	05/08	120237	187.50	05/09
\$7,705.96 Total checks paid		1,433,14	05/16	120235	923,51	05/05	120238	120.00	05/09
* Gap in check sequence			\$7,705.96	Total checks	paid				

Date	Balance	Date	Balance	Date	Balance
04/30	29,116,82	05/08	26,269.41	05/16	34,449.95
05/01	30,818.05	05/09	34,342.35	05/22	36,869.77
05/03	31,699.88	05/10	32,722.35	05/31	36,869.77
05/05	31,799.69	05/15	35,383.09		



Shari Sec = 008 1530





Checks paid								4.7
Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
120278	386.97	07/26	120318	11,475.92	07/26	120321	1,237.50	07/26
120313	4,797.17	07/31	120319	19.870.90	07/25	120322	960.00	07/26
120314	1,516.77	07/31	120320	5,560.86	07/25	120323	18,801.20	07/27
120316	30,680.00	07/27						
		\$95,287.29	Total check	s paid				
* Gap in check sequ	Line Line							

Daily ledger balance summary

Average daily ledger balance

Date	Balance	Date	Balance	Date	Balance
06/30	86,500.87	07/17	121,648.93	07/25	104,614.97
07/03	81.123.28	07/18	107,853.51	07/26	88,554.58
07/05	86,561.90	07/21	140,113.71	07/27	39,073.38
07/11	89,577.49	07/24	134,615.40	07/31	27,125,40
Av	rerage daily ledger balance	\$89,317,39			

MINPORTANT ACCOUNT INFORMATION

Periodically, it is necessary to update selected sections of the disdosures you received when you opened your account. These updates provide you with the most up to date account information and are very important; so please review this information carefully and feel free to contact us with any questions or concerns.

Sheef Sen= (1989)





Debits								
Checks paid								
Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
120317	521.50	08/02	120328	506.71	08/31	120331	225.00	08/30
120325	71.16	08/30	120329	2,021.76	08/29	120332	1.20.00	08/30
120327	2,076.31	08/31	120330	861.45	08/30	120333	3,762.16	08/31
		a Charles	Total check	s paid				
* Gap in check seque		104,648.50		1083-21				
	\$			1083-21				
	\$			1083-21	Balance	Date		Baland
aily ledger ba	\$ alance sumr	mary) Total debits	5	Bálance 28,140.41	Date 08/04		<i>Baland</i> 17, 421 .8



Checks paid								
Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
120324	1,457.09	09/01	120337	18,676,31	09/19	120340	629.76	09/21
120334	2,899.12	09/25	120338	1,302.20	09/20	120341	412.50	09/20
120335	28.82	09/20	120339	5,664.73	09/19	120342	859.02	09/21

\$31,929.55 Total checks paid

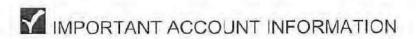
* Cop in chock coquence

\$85,461.94	Total debit

Daily ledger bala	ance summary				
Date	Balance	Date	Balance	Date	Balance
08/31	74,294.83	09/11	81,688.17	09/20	52,802,86
09/01	72,837,74	09/14	78,688.17	09/21	51,314.08
09/05	71.837.74	09/15	70,688.17	09/22	47.314.08
09/06	67.337.74	09/18	78,887.42	09/25	35,414.96
09/08	100.688.17	09/19	54,546.38	09/29	35,414.96

Total debits

Average daily ledger balance \$64,257.62



As part of our commitment to make things right, we have entered into a \$142 million class action settlement related to the opening of unauthorized accounts:

If you believe Wells Fargo opened a checking, savings, credit card or line of credit account for you without your permission, or if you purchased identity theft projection from us, you may be entitled to compensation from this fund.

Shent Shirt = 0.762930



Debits Checks paid								
Number	Amount	Date	Numbert	Amount	Date	Number	Amount	Date
120353	3,376.51	11/27	NATURE OF THE PROPERTY.	937.50	11/21	120361	16,883,85	11/20
120354	3.066.57	11/27	20359	2,413.00	11/21	120366	5,757.43	11/22
120356	9.460.64	11/20	120360	825.00	11/20	120367	4,130.94	11/21
		\$46,851.	44 Total chec	ks paid				
- Gao in unecli seque	100							

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Debits								
Checks paid								
Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
120397	1,342,22	02/20	120400	3,854.09	02/21	120404	187.50	02/20
120368	1,097.53	02/20	120402	16,421.44	02/12	120405	120.00	02/20
120399	7.954.23	02/21	120403	433.71	02/16			
		\$31,410.7	2 Total chec	ks paid				
Gap in check sequ	lencu.							
* Gap in check sequ		\$99,044.80	5 Total debi	ts				
			S Total debi	ts				
				ts	Balance	Date		Balance
Daily ledger ba	alance sumr	mary			Balance 67 812.14	Dete		<i>Balance</i> 84,637.31
Daily ledger ba	alance sumi	mary Balance	Date					84,637.31
Daily ledger ba	alance sum 1	mary Balance 14,970.10	Date 02/15		67,812.14	02/21	1	84,637.31 63,337.31
Daily ledger ba	alance sum 1	mary Balance 14,970.10 06,910.86	Dale 02/15 02/16 02/20		67,812.14 83,462.37	02/21 02/26	1	1900



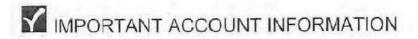
Debits								
Checks paid	Amount	Date	Number	Amount	Date	Number	Amount	Date
120411	937.50	03/09	120416	4,500.00	03/07	120421	637.50	03/07
120412	1,565.80	03/26	120417	1.50.00	03/06	120422	239.85	03/07
120413	1,396,29	03/26	120418	375.00	03/09	120423	2,935.82	03/15
120415	4,025.96	03/07	120420 *	1,245,01	03/06	120424	12,714.28	03/06

\$38,277.27



Checks paid								
Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
120369	43.00	04/03	120427	668.49	04/02	120433	1,614.38	04/02
120407 -	264.94	04/04	1120428	1,333,88	04/11	120434	187.50	04/03
120408	301,18	04/04	120429	3,587.24	04/03	120435	119.86	04/03
120426 *	1,230,16	04/02	120431	187.50	04/02			

Total debits



The following acceptum to the 'Rights and responsibilities' section of the Business Account Agreement is effective April 30: 2018:

What happens upon the death or incompetence of a business owner?

Sale Proprietors Only:

We may accept and comply with court orders and legal documents, and take direction from affiants or court appointed personal representatives; guardians, or conservators from your state of residence, even if different than where your account was opened except as otherwise required by applicable law or court order. We may require additional documentation be provided to us before complying with the directions given by affants or court appointed personal representatives, guardians, or conservators. We reserve the right to require U.S. court documents for customers who reside outside of the U.S. at time of incomposence or death.

For Nen-Sole Proprietors:

Upon notification to the bank of the death or incompetence of a business owner, the business entity will provide documentation evidencing any change in the ownership or control of the entity following applicable legal formalities.

Short Same (YM199)



Debits								
Checks paid								
Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
449	840.00	05/07	120442	1,125.00	05/09	120448	75.00	05/09
120437*	5,730.79	05/24	120444	4,008.23	05/08	120450	150.00	05/04
120438	1,056.06	05/04	120445	412.50	05/09	120452 *	336,00	05/08
120439)	3,929.32	05/09	120446	4,359.86	05/09	120453	225.00	05/09
120440	51,244,54	05/07	120447	8,152.20	05/08	120454	1,315,18	05/08
120441	225.00	05/04						

^{*} Gep in chack sequence

EXHIBIT D

BERGSTROM LAW, LTD

9555 S. Eastern Avenue Suite 200

Las Vegas, Nevada 89123 Phone (702) 333-0007 | Fax (702) 333-1524

December 29, 2019

FARMERS FINANCIAL SERVICES 5922 CURZON AVE FORT WORTH, TX 76107

ance check enclosed to 12/29/2019					CC: FARM			
Debtor - Client Account Number/Net acct# Description	Payment Date	Payment Amount	Fee rate	Princip bal Adjustment	Costs Returned	Costs Advanced	Our Fee/ Suit Fee	Due Client
on: 01 - PAYMENT TO OUR OFFICE, FEE								
CARRILLO, ELENA M 493046650 -Net#: 29840 Payment to our firm, GARNISHMNT-93145 Paidby: ELENA M CARRILLO	12/04/2019	283.16	25	2228.38	0.00	0.00	70.79	212.37
Creditor: FFS, INC. CARRILLO, ELENA M 493046650 - Net#: 29840 Payment to our firm, GARNISHMNT-94826 Paidby: ELENA M CARRILLO	12/18/2019	279.28	25	1953.79	0.00	0.00	69.82	2 209.46
Creditor: FFS, INC. FRANCIS, MARSHA 1303010967 -Net#: 30530 Payment to our firm, GARNISHMNT-1400036436 Paidby: MARSFRANCIS	12/11/2019 SHA	207.14	25	3320.12	0.00	0.00	51.79) 155.35
Creditor: FFS, INC.								
FRANCIS	12/25/2019 SHA	238.24	25	3320.12	0.00	0.00	59.56	5 178.68
GEVARRA, REINA 493655483 -Net#: 29636 Payment to our firm, CREDITCARD-001 0247525 T Paidby: REI GEVARRA	12/20/2019 NA Z	150.00	25	1311.82	0.00	0.00	37.50) 112.50
Creditor: FFS, INC. HUNTER, JARVINA	12/17/2019	50.00	25	3294.11	0.00	0.00	12.50	37.50
4936316 15 - Net#: 29442 Payment to our firm, CREDITCARD-001 0360778 T Paidby: JAF HUNTER	RVINA							
	Debtor - Client Account Number/Net acct# Description O1 - PAYMENT TO OUR OFFICE, FEE CARRILLO, ELENA M 493046650 -Net#: 29840 Payment to our firm, GARNISHMNT-93145 Paidby: ELENA M CARRILLO Creditor: FFS, INC. CARRILLO, ELENA M 493046650 -Net#: 29840 Payment to our firm, GARNISHMNT-94826 Paidby: ELENA M CARRILLO Creditor: FFS, INC. FRANCIS, MARSHA 1303010967 -Net#: 30530 Payment to our firm, GARNISHMNT-1400036436 Paidby: MARS FRANCIS Creditor: FFS, INC. FRANCIS, MARSHA 1303010967 -Net#: 30530 Payment to our firm, GARNISHMNT-1400036742 Paidby: MARS FRANCIS Creditor: FFS, INC. GEVARRA, REINA 493655483 -Net#: 29636 Payment to our firm, CREDITCARD-001 0247525 T Paidby: REI GEVARRA Creditor: FFS, INC. HUNTER, JARVINA 493631615 -Net#: 29442 Payment to our firm, CREDITCARD-001 0360778 T Paidby: JAF	Debtor - Client Account Number/Net acct# Description O1 - PAYMENT TO OUR OFFICE, FEE CARRILLO, ELENA M 493046650 - Net#: 29840 Payment to our firm, GARNISHMNT-93145 Paidby: ELENA M CARRILLO Creditor: FFS, INC. CARRILLO, ELENA M 493046650 - Net#: 29840 Payment to our firm, GARNISHMNT-94826 Paidby: ELENA M CARRILLO Creditor: FFS, INC. FRANCIS, MARSHA 12/11/2019 1303010967 - Net#: 30530 Payment to our firm, GARNISHMNT-1400036436 Paidby: MARSHA FRANCIS Creditor: FFS, INC. FRANCIS, MARSHA 12/25/2019 1303010967 - Net#: 30530 Payment to our firm, GARNISHMNT-1400036742 Paidby: MARSHA FRANCIS Creditor: FFS, INC. GEVARRA, REINA 12/20/2019 493655483 - Net#: 29636 Payment to our firm, CREDITCARD-001 0247525 T Paidby: REINA Z GEVARRA Creditor: FFS, INC. HUNTER, JARVINA 12/17/2019 493631615 - Net#: 29442 Payment to our firm, CREDITCARD-001 0360778 T Paidby: JARVINA	Debtor - Client Account Number/Net acct# Date Date	Debtor - Client Account Number/Net acct# Date Date	Debtor - Client Account Number/Net acct# Date Date	Debtor - Client Account Number/Net acct# Description Payment Date Payment Amount Fee rate Adjustment Princip bal Adjustment Costs Returned Ion: 01 - PAYMENT TO OUR OFFICE, FEE 12/04/2019 283.16 25 2228.38 0.00 A93046650 - Net#: 29840 Payment to our firm, GARNISHIMNT-93145 Paidby: ELENA M CARRILLO 12/18/2019 279.28 25 1953.79 0.00 CARRILLO, ELENA M GARNISHIMNT-94826 Paidby: ELENA M CARRILLO 200.00 200.00 200.00 25 3320.12 0.00 FRANCIS, MARSHA 1303010967 - Net#: 30530 Payment to our firm, GARNISHIMNT-1400036436 Paidby: MARSHA FRANCIS 200.00	Debtor - Client Account Number/Net acct# Date Payment Date	Debtor - Client Account Number/Net acct# Date Payment Date Amount Fee rate Adjustment Returned Adjustment Adjustment Returned Adjustment Adjustment Adjustment Returned Adjustment Adjustment Adjustment Returned Adjustment Adjustment Adjustment Returned Adjustment Adjustment Adjustment Returned Adjustment Adjustment Adjustment Returned Adjustment Ad

Ourfile Number	Debtor - Client Account Number/Net acct# Description	Payment Date	Payment Amount	Fee rate	Princip bal Adjustment	Costs Returned	Costs Advanced	Our Fee/ Suit Fee	Due Client
	Creditor: FFS, INC.								
23842	KING, YVONNE 1302010608 -Net#: 30459 Payment to our firm, CREDITCARD-001 0009169 T Paidby: YVO KING	12/20/2019 NNE	150.00	25	1674.50	0.00	0.00	37.50	112.50
	Creditor: FFS, INC.								
21493	LUJAN, AMANDA 493788612 -Net#: 30464 Payment to our firm, GARNISHMNT-215507 Paidby: AMANDA N LUJAN	12/02/2019	163.36	25	3793.24	0.00	0.00	40.84	122.52
	Creditor: FFS, INC.								
21493	LUJAN, AMANDA 493788612 -Net#: 30464 Payment to our firm, GARNISHMNT-215821 Paidby: AMANDA N LUJAN	12/18/2019	163.36	25	3639.86	0.00	0.00	40.84	122.52
	Creditor: FFS, INC.								
21423	PADILLA, PHYLICIA 490655823 - Net#: 29280 Payment to our firm, GARNISHMNT-8254550 Paidby: PHYLICIA PADILLA	12/07/2019	814.49	25	5198.00	0.00	0.00	203.62	2 610.87
	Creditor: FARMERS FINANCIAL SERVICES								
21423	PADILLA, PHYLICIA 490655823 -Net#: 29280 Payment to our firm, GARNISHMNT-NT23-0017565615 Paidby: PHYLICIA PADILLA	12/17/2019	143.24	25	5198.00	0.00	0.00	35.81	107.43
	Creditor: FARMERS FINANCIAL SERVICES								
21477	PALMER, TOMMY 490007633 -Net#: 29375 Payment to our firm, CREDITCARD-001 0544952 T Paidby: TON PALMER	12/04/2019 IMY	300.00	25	1364.83	0.00	0.00	75.00	225.00
	Creditor: FFS, INC.								
21508	RIESGO, VANESSA 493643461 -Net#: 29469 Payment to our firm, GARNISHMNT-20805478 Paidby: VANESS RIESGO	12/02/2019 A	138.74	25	2261.16	0.00	0.00	34.69	104.05
	Creditor: FFS, INC.								
20664	WILLIS, RICHARD S 3320028364368 -Net#: 28124 Payment to our firm, CREDITCARD-001 0187177 T Paidby: RICH S WILLIS	12/10/2019 HARD	50.00	25	1954.02	0.00	0.00	12.50	37.50
	Creditor: FARMERS FINANCIAL SERVICES			•					
Su	ıbtotal # 14		3131.01			0.0	0.00	782.76	2348.25

Net remittance check enclosed to 12/29/2019

CC: FARM

12/29/2019 - 16:04:56

Page:

- 2

Net	remittance	check	enclosed	to	12/29/2019

Totals for clie	ent: FARN	MERS FINAI	NCIAL SER	VICES	
Number of	Payment	Costs	Costs	Suit Fee	Our Fee
payments	gross amt	Returned	Advanced		
14	3131.01	0.0	0.0	00	782.76
Gross collection	ns paid to our o	ffice			3131.01
Gross collection	ons paid direct to	your office			0.00

We are remitting to you \$	2348.25

12/29/2019 - 16:04:56

Page:

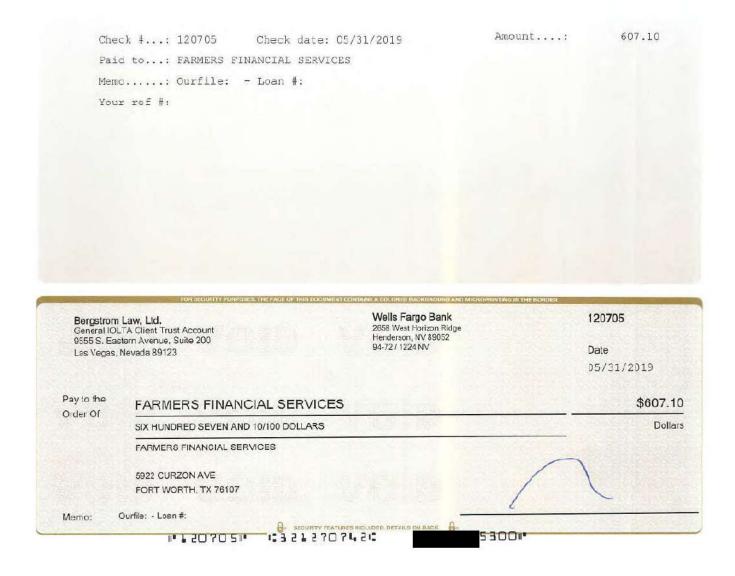
Net remittance check created with check number: 120950 Enclosed with this remittance statement is our check. Thank you for the opportunity to be of service.

CC: FARM

EXHIBIT E

Bank Acct.: TRUST Book Acct.: REMIT Check #...: 120705
Check date: 05/31/2019
Amount...: 607.10
Paid to...: FARMERS FINANCIAL SERVICES

5922 CURZON AVE
FORT WORTH, TX 76107
Memo....: Ourfile: - Loan #:
Your ref #:
Re Ourfile:



BERGSTROM LAW, LTD

9555 S. Eastern Avenue Suite 200

Las Vegas, Nevada 89123 Phone (702) 333-0007 | Fax (702) 333-1524

May 31, 2019

FARMERS FINANCIAL SERVICES 5922 CURZON AVE FORT WORTH, TX 76107

Net remitt	ance check enclosed to 05/29/2019					CC: FARM			
Ourfile Number	Debtor - Client Account Number/Net acct# Description	Payment Date	Payment Amount	Fee rate	Princip bal Adjustment	Costs Returned	Costs Advanced	Our Fee/ Suit Fee	Due Client
Transacti	on: 01 - PAYMENT TO OUR OFFICE, FEE								
21490	DONNELLY, CHEYENNE 163955250 -Net#: 30264 Payment to our firm, GARNISHMNT-00428747 Paidby: CHEYEN DONNELLY	05/28/2019 NE	161.97	25	5017.08	0.00	0.00	40.49	9 121.48
21777	Creditor: FFS, INC. GEVARRA, REINA 493655483 -Net#: 29636 Payment to our firm, CREDITCARD-001 0841499 T Paidby: REINGEVARRA	05/23/2019 NA Z	150.00	25	2304.59	0.00	0.00	37.50) 112.50
21505	Creditor: FFS, INC. HUNTER, JARVINA 493631615 - Net#: 29442 Payment to our firm, CREDITCARD-001 0805362 T Paidby: JAR'HUNTER	05/21/2019 VINA	50.00	25	3430.00	0.00	0.00	12.50	37.50
	Creditor: FFS, INC.								
23842	KING, YVONNE 1302010608 -Net#: 30459 Payment to our firm, CREDITCARD-001 0586602 T Paidby: YVO KING	05/24/2019 DNNE	150.00	25	2724.50	0.00	0.00	37.50) 112.50
21493	Creditor: FFS, INC. LUJAN, AMANDA 493788612 -Net#: 30464 Payment to our firm, GARNISHMNT-210384 Paidby: AMANDA N LUJAN	05/22/2019	147.49	25	5557.12	0.00	0.00	36.87	7 110.62
23836	Creditor: FFS, INC. SIMMS, XAVIER 493916096 -Net#: 29228 Payment to our firm, CREDITCARD-001 0435743 T Paidby: XAV SIMMS	05/28/2019 IER	150.00	25	3390.00	0.00	0.00	37.50) 112.50

0.00

Gross collections paid direct to your office

2



Las Vegas, Nevada 89123



Farmers Financial Services 5922 Curzon Ave Fort Worth, TX 76107

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EXHIBIT F

ptype	payadj	date	amount	comment	payor
1	P	11/17/2017	-18.52	Payment to our firm, GARNISHMNT-36653	MARIA S GUERRERO-DEGUDINO
1	P	11/17/2017	-9,42	Payment to our firm, GARNISHMNT-36716	MARIA S GUERRERO-DEGUDINO
1	P	12/8/2017	-9.42	Payment to our firm, GARNISHMNT-36839	MARIA S GUERRERO-DEGUDINO
1	P	12/29/2017	-59.5	Payment to our firm, GARNISHMNT-37037	MARIA S GUERRERO-DEGUDINO
1	P	1/2/2018	-274.37	Payment to our firm, GARNISHMNT-37092	MARIA S GUERRERO-DEGUDINO
1	P	1/19/2018	-14.93	Payment to our firm, GARNISHMNT-37229	MARIA S GUERRERO-DEGUDINO
1	Р	7/10/2018	-103.31	Payment to our firm, GARNISHMNT-38633	MARIA S GUERRERO-DEGUDINO
1	Р	7/22/2018	-161.1	Payment to our firm, GARNISHMNT-38762	MARIA S GUERRERO-DEGUDINO
1	Р	8/6/2018	-204.46	Payment to our firm, GARNISHMNT-38897	MARIA S GUERRERO-DEGUDINO
1	P	8/18/2018	-1 46.65	Payment to our firm, GARNISHMNT-39044	MARIA S GUERRERO-DEGUDINO
1	P	9/3/2018	-84.04	Payment to our firm, GARNISHMNT-39223	MARIA S GUERRERO-DEGUDINO
1	P	9/19/2018	-165.93	Payment to our firm, GARNISHMNT-39352	MARIA S GUERRERO-DEGUDINO
1	P	10/1/2018	-26.26	Payment to our firm, GARNISHMNT-39503	MARIA S GUERRERO-DEGUDINO
1	ρ	10/13/2018	-64.78	Payment to our firm, GARNISHMNT-39644	MARIA S GUERRERO-DEGUDINO
1	Р	11/1/2018	-84.05	Payment to our firm, GARNISHMNT-39896	MARIA S GUERRERO-DEGUDINO
1	P	11/27/2018	-64.79	Payment to our firm, GARNISHMNT-39993	MARIA S GUERRERO-DEGUDINO
1	Ρ	12/17/2018	-79.24	Payment to our firm, GARNISHMNT-40197	MARIA S GUERRERO-DEGUDINO

EXHIBIT G

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BERGSTROM LAW, LTD 9555 S. Eastern Avenue Suite 200 Las Vegas, Nevada 89123 Phone (702) 333-0007 | Fax (702) 333-1524 (702) 333-0007

August 21, 2018

JERRY A BLEIFUS 3905 RIVE GAUCHE ST LAS VEGAS, NV 89115

STATEMENT OF ACCOUNT

For account of.....: JERRY A BLEIFUS

Creditor....: FARMERS FINANCIAL SERVICES

Judgment start.\$: 11429.98 JUDGMENT PRINCIPAL

Starting interest rate of: 13.75%

Interest calculation date: 05/12/2015

Judgment state interest: J-NV

#	Date	Pmt/Adj	Paid Princip	Accrued Interest	Unpaid Princip	Unpaid Interest	Unpaid Oth Chges	New Balance	
0	05/12/2015		JUDGMENT	PRINCIPAL	11429.98	0.00		11429.98	
0 R	05/12/2015	9003.46	0.00 JUDG AWAH	0.00 RDED INTERE	11429.98	9003.46	0.00	20433.44	
0 F	05/12/2015	750.00	0.00 JUDG AWAH	0.00 RDED FEES -	11429.98	9003.46	750.00	21183.44	
0 C	05/12/2015	329.60	0.00 JUDG AWAH	0.00 RDED COSTS	11429.98	9003.46	1079.60	21513.04	
17C	05/13/2015	3.50	0.00 2076-E F		11429.98 ATTORNEY	9007.77 - COURT	1083.10	21520.85	
0 C	07/17/2015	3.50	0.00	279.88	11429.98	9287.64		21804.22 ICIAL DISTRICT	' COURT
17C	08/03/2015	10.00	0.00	73.20	11429.98	9360.84	1096.60	-	

STATEMENT OF ACCOUNT FOR OURFILE: 20257

#	Date	Pmt/Adj	Paid Princip	Accrued Interest	Unpaid Princip	Unpaid Interest	Unpaid Oth Chges	New Balance	
 17	08/03/2015								
					11429.98	9360.84	1096.60	21887.42	
0 C	08/06/2015	3.50	0.00	12.92	11429.98	9373.76	1100.10	21903.84	
			E-FILED :	NOTICE OF E	NTRY OF A	MENDED JUDO	SM - EIGHTE	JUDICIAL DIS	TRICT COURT
0 C	08/13/2015	30.00	0.00	30.14	11429.98	9403.90	1130.10	21963.98	
			E-RECORD	ED JUDGMENT	BY DEFAU	LT - SIMPL	FILE		
17C	08/14/2015	5.00	0.00	4.31	11429.98	9408.21	1135.10	21973.29	

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		3126-20257 - WRIT GARNISHMENT COST - COMMUNICATION ELECTRONIC SYSTE
17C 08/14/2015	36.00	
		3127-20257 - SERVICE OF WRIT - LAS VEGAS TOWNSHIP CONSTABLE
17C 08/19/2016	10.00	
		650685-20257 BLEIFUS - ISSUANCE OF WRIT - Eighth Judicial District Court
17C 11/10/2016	46.00	
		651083-20257 BLEIFUS - SERVICE OF WRIT - LAS VEGAS TOWNSHIP CONSTABLE
17C 11/10/2016	5.00	
		651084-20257 BLEIFUS - WRIT NOTARY COST - COMMUNICATION ELECTRONIC SYSTE
01P 01/06/2017	-297.19	
		Payment to our firm, GARNISHMNT-1401332 - JERRY A BLEIFUS
01P 01/10/2017	-530.70	0.00 17.22 11429.98 10797.81 1232.10 23459.89
01- 01 (01 (0015	222	Payment to our firm, GARNISHMNT-1403937 - JERRY A BLEIFUS
01P 01/31/2017	-308.22	
01- 01 (01 (0015		Payment to our firm, GARNISHMNT-37467 - JERRY A BLEIFUS
01P 01/31/2017		0.00 0.00 11429.98 10315.08 1232.10 22977.16
01- 01 (01 (0015		Payment to our firm, GARNISHMNT-1408283 - JERRY A BLEIFUS
01P 01/31/2017		0.00 0.00 11429.98 10016.28 1232.10 22678.36
015 00 /05 /0015		Payment to our firm, GARNISHMNT-37479 - JERRY A BLEIFUS
01P 02/07/2017		0.00 30.14 11429.98 9747.12 1232.10 22409.20
015 00/12/0015		Payment to our firm, CHECK# 37483 - JERRY A BLEIFUS
01P 02/13/2017	-308.22	0.00 25.83 11429.98 9464.74 1232.10 22126.82
015 00/05/0015	205 70	Payment to our firm, GARNISHMNT-37489 - JERRY A BLEIFUS
01P 02/27/2017		0.00 60.28 11429.98 9199.24 1232.10 21861.32
015 00/05/0015		Payment to our firm, GARNISHMNT-37496 - JERRY A BLEIFUS
01P 02/27/2017	-326.28	0.00 0.00 11429.98 8872.96 1232.10 21535.04
170 02/00/2017	10 00	Payment to our firm, GARNISHMNT-37501 - JERRY A BLEIFUS
17C 03/08/2017	10.00	
		651593-20257 BLEIFUS - ISSUANCE OF WRIT - Eighth Judicial District Court

STATEMENT OF ACCOUNT FOR OURFILE: 20257

#	Date	Pmt/Adj	Princip	Interest	Princip	Interest	Unpaid Oth Chges	Balance	
17	03/08/2017				11429.98	8911.71	1242.10	21583.79	
17C	03/09/2017	46.00						21634.10 AS TOWNSHIP	
17C	03/09/2017	5.00		0.00 0.257 BLEIFU					TRONIC SYSTE
01P	03/09/2017	-301.29					1293.10 JERRY A BI	21337.81 LEIFUS	
01P	03/17/2017	-301.79	0.00	34.45	11429.98	8347.38	1293.10 - JERRY A E	21070.46	
01P	03/20/2017		0.00	12.92	11429.98	8061.50	1293.10 - JERRY A E	20784.58	
01P	03/27/2017		0.00	30.14	11429.98	7789.85	1293.10 RRY A BLEIF	20512.93	
01P	04/04/2017	-367.91					1293.10 - JERRY A E		
01P	04/14/2017						1293.10 - JERRY A E		
01P	04/26/2017	-351.46					1293.10 - JERRY A E		
01P	04/26/2017			o our firm	, GARNISH	MNT-37565	1293.10 - JERRY A E	BLEIFUS	
01P	04/29/2017	-351.46		12.92 to our firm	11429.98 , GARNISH	6138.91 MNT-37572	1293.10 - JERRY A E	18861.99 BLEIFUS	
	05/09/2017	-351.77	Payment t	o our firm	, GARNISH	MNT-37585	1293.10 - JERRY A E	BLEIFUS	
	05/15/2017	-351.27	Payment t	o our firm		MNT-37591	1293.10 - JERRY A E	BLEIFUS	
	05/22/2017		Payment t	o our firm	, GARNISH	MNT-37599	- JERRY A E		
	06/05/2017			o our firm	, GARNISH	MNT-37609	1293.10 - JERRY A E		
	06/08/2017		Payment t	o our firm	, GARNISH	MNT-37624	1293.10 - JERRY A E		
0 C	06/13/2017	13.80					1306.90 DICIAL DIST	16870.56 RICT COURT	

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STATEMENT OF ACCOUNT FOR OURFILE: 20257

#	Date	Pmt/Adj	Paid Princip	Accrued Interest	Unpaid Princip	Unpaid Interest	Unpaid Oth Chges	New Balance	
0	06/13/2017							16870.56	
	06/14/2017							16870.56 AS TOWNSHIP	
17C	06/14/2017	5.00	0.00 652139-20			4133.68 NOTARY COS'		16870.56 ICATION ELEC	
	06/14/2017		DEMEDCAT -	652120-202				16870.56 GAS TOWNSHIP	
	06/14/2017			21.53 652139-202				16870.56 NICATION ELE	CTRONIC SYSTE
	06/16/2017							16929.47 AS TOWNSHIP	
17C	06/16/2017	5.00	0.00 652158-20			4146.59 NOTARY COS'			TRONIC SYSTE
	06/20/2017		Payment t	o our firm	n, GARNISH	3876.69 MNT-37638	- JERRY A I	BLEIFUS	
	06/20/2017		Payment t	o our firm	n, GARNISH	3525.42 MNT-37648	- JERRY A I	BLEIFUS	
	07/05/2017		Payment t	o our firm	n, GARNISH	MNT-37671	- JERRY A I		
	07/11/2017		Payment t	o our firm	n, GARNISH	MNT-37680	- JERRY A I		
	07/31/2017		Payment t	o our firm	n, GARNISH	2604.01 MNT-37685	- JERRY A I	BLEIFUS	
	07/31/2017			o our firm	n, GARNISH	2252.74 MNT-37702	- JERRY A I	BLEIFUS	
	08/18/2017		Payment t	o our firm	n, GARNISH	1927.69 MNT-37712	- JERRY A I	BLEIFUS	
	08/18/2017		Payment t	o our firm	n, GARNISH	1482.91 MNT-37717	- JERRY A I	BLEIFUS	
	08/18/2017		Payment t	o our firm	n, GARNISH	1170.16 MNT-37725	- JERRY A I	BLEIFUS	
	08/23/2017		Payment t	o our firm	n, GARNISH	MNT-37734	- JERRY A I		
OTD	09/08/2017	-296.96				625.62 MNT-37747			

STATEMENT OF ACCOUNT FOR OURFILE: 20257

#	Date	_	Princip	Accrued Interest	Princip	Interest	Oth Chges	Balance	
01	09/08/2017								
					11429.98	625.62	1357.90	13413.50	
01P	09/18/2017	-352.56							
				to our firm					
01P	09/18/2017	-357.49						12746.51	
			-	to our firm	•				
01P	10/02/2017							12450.94	
			Payment	to our firm	, GARNISH	MNT-37791	- JERRY A	BLEIFUS	
01P	10/06/2017	-291.71	0.00	17.22	11429.98	0.00	746.48	12176.46	
			Payment	to our firm	, GARNISH	MNT-37778	- JERRY A	BLEIFUS	
01P	10/06/2017	-354.21	0.00	0.00	11429.98	0.00	392.27	11822.25	
			Payment	to our firm	, GARNISH	MNT-37797	- JERRY A	BLEIFUS	
0 C	10/11/2017	13.80	0.00	21.53	11429.98	21.53	406.07	11857.57	
			ISSUANCE	OF WRIT E-	FILING FE	E - 8TH JU	DICIAL DIS	TRICT COURT	
17C	10/13/2017	46.00	0.00	8.61	11429.98	30.14	452.07	11912.19	
			652612-2	0257 BLEIFU	S - ISSUA	NCE OF WRI	T - LAS VE	GAS TOWNSHIP	CONSTABLE
17C	10/13/2017	5.00	0.00	0.00	11429.98	30.14	457.07	11917.19	
			652613-2	0257 BLEIFU	S - WRIT	NOTARY COS	T - COMMUN	ICATION ELEC	TRONIC SYSTE
01P	10/18/2017	-357.08	0.00	21.53	11429.98	0.00	151.65	11581.63	
			Payment	to our firm	, GARNISH	MNT-37814	- JERRY A	BLEIFUS	
01P	10/31/2017	-195.58	0.00	55.98	11429.98	0.00	12.05	11442.03	
			Payment	to our firm	, GARNISH	MNT-37824	- JERRY A	BLEIFUS	

08/21/2018 Page 3

01P	11/09/2017	-356.71	305.91					
			Payment to	our firm,	GARNISHMNT	-37834 -	JERRY A BL	EIFUS
01P	11/09/2017	-357.50	357.50	0.00	10766.57	0.00	0.00	10766.57
			Payment to	our firm,	GARNISHMNT	-37841 -	JERRY A BL	EIFUS
01P	11/20/2017	-488.40	443.79	44.61	10322.79	0.00	0.00	10322.79
			Payment to	our firm,	GARNISHMNT	-37853 -	JERRY A BL	EIFUS
01P	12/08/2017	-357.49	287.49	70.00	10035.29	0.00	0.00	10035.29
			Payment to	our firm,	GARNISHMNT	-37863 -	JERRY A BL	EIFUS
01P	12/08/2017	-275.45	275.45	0.00	9759.84	0.00	0.00	9759.84
			Payment to	our firm,	GARNISHMNT	-37870 -	JERRY A BL	EIFUS
01P	12/19/2017	-359.91	319.47	40.44	9440.38	0.00	0.00	9440.38
			Payment to	our firm,	GARNISHMNT	-37882 -	JERRY A BL	EIFUS
01P	12/22/2017	-357.49	346.82	10.67	9093.56	0.00	0.00	9093.56
			Payment to	our firm,	GARNISHMNT	-37887 -	JERRY A BL	EIFUS

STATEMENT OF ACCOUNT FOR OURFILE: 20257

#	Date	Pmt/Adj	Paid Ad		Unpaid Princip		Unpaid Oth Chges	
01	12/22/2017				9093.56	0.00	0.00	9093.56
01P	01/02/2018	-357.49	319.81 Payment to	37.68	8773.75 GARNISH	0.00 MNT-37897	0.00 - JERRY A	8773.75
01P	01/09/2018	-291.71		23.14	8505.18	0.00	0.00	8505.18
01P	01/19/2018	-357.49	325.45 Payment to	32.04 our firm,	8179.73 GARNISH	0.00 MNT-37999	0.00 - JERRY A E	8179.73 BLEIFUS
01P	01/26/2018	-291.66	270.09 Payment to	21.57 our firm,	7909.64 GARNISH	0.00 MNT-37991	0.00 - JERRY A E	7909.64 BLEIFUS
01P	01/31/2018	-357.49	342.59 Payment to	14.90 our firm,	7567.04 GARNISH		0.00 - JERRY A E	7567.04 BLEIFUS
01P	02/12/2018	-369.65	335.44 Payment to	34.21 our firm,	7231.60 GARNISH	0.00 MNT-38031	0.00 - JERRY A E	7231.60 BLEIFUS
01P	02/21/2018	-369.65	345.13 Payment to	24.52 our firm,	6886.47 GARNISH	0.00 MNT-38018	0.00 - JERRY A E	6886.47 BLEIFUS
01P	03/05/2018	-369.65	338.52 Payment to	31.13 our firm,	6547.95 GARNISH	0.00 MNT-38041	0.00 - JERRY A E	6547.95 BLEIFUS
01P	03/05/2018	-370.69	370.69 Payment to	0.00 our firm,	6177.26 GARNISH	0.00 MNT-38052	0.00 - JERRY A E	6177.26 BLEIFUS
01P	03/20/2018	-370.69	335.78 Payment to	34.91 our firm,	5841.47 GARNISH	0.00 - 88088-TMM	0.00 JERRY A I	5841.47 BLEIFUS
	03/20/2018	-370.69	370.69 Payment to	0.00 our firm,	5470.78 GARNISH	0.00 MNT-38064	0.00 JERRY A I	5470.78 BLEIFUS
	03/20/2018	-370.69	Payment to			0.00 MNT-38078		5100.09 BLEIFUS
	04/02/2018	-370.69	Payment to					4754.38 BLEIFUS
	04/02/2018	-370.69	Payment to					
	05/02/2018	-370.69	Payment to					
	05/18/2018	-370.69	Payment to					
01P	05/22/2018	-370.69	365.09 Payment to	5.60 our firm,	3351.25 GARNISH	0.00 - MNT-38189	0.00 JERRY A E	3351.25 BLEIFUS

STATEMENT OF ACCOUNT FOR OURFILE: 20257

#	Date	Pmt/Adj	Paid Princip	Accrued Interest		Unpaid Interest	Unpaid Oth Chges	New Balance	
01	05/22/2018				3351.25	0.00	0.00	3351.25	
01P	05/29/2018	-373.15	364.31	8.84	2986.94	0.00	0.00	2986.94	
								08/21/2018	Page 4

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			Payment to our firm, GARNISHMNT-38199 - JERRY A BLEIFUS
01P	06/02/2018	-370.69	366.19 4.50 2620.75 0.00 0.00 2620.75
			Payment to our firm, GARNISHMNT-38161 - JERRY A BLEIFUS
01P	06/02/2018	-370.69	370.69 0.00 2250.06 0.00 0.00 2250.06
			Payment to our firm, GARNISHMNT-38152 - JERRY A BLEIFUS
01P	06/04/2018	-370.69	368.99 1.70 1881.06 0.00 0.00 1881.06
			Payment to our firm, GARNISHMNT-38209 - JERRY A BLEIFUS
0 C	07/09/2018	13.80	368.99 24.80 1881.06 24.80 13.80 1919.66
			ISSUANCE OF WRIT - EIGHTH JUDICIAL DISTRICT COURT
17C	07/09/2018	46.00	
			653183-20257 BLEIFUS - SERVICE OF WRIT - LAS VEGAS TOWNSHIP CONSTABLE
17C	07/09/2018	5.00	
			653184-20257 BLEIFUS - WRIT NOTARY COST - COMMUNICATION ELECTRONIC SYSTE
17C	07/09/2018	-46.00	
			REVERSAL-653183-20257 BLEIFUS - SERVICE - LAS VEGAS TOWNSHIP CONSTABLE
01P	07/10/2018	-446.84	
			Payment to our firm, GARNISHMNT-38251 - JERRY A BLEIFUS
01P	07/11/2018	-373.14	
			Payment to our firm, GARNISHMNT-38238 - JERRY A BLEIFUS
01P	07/21/2018	-375.12	370.95 4.17 735.00 0.00 0.00 735.00
			Payment to our firm, GARNISHMNT-38266 - JERRY A BLEIFUS
01P	07/21/2018	-446.84	446.84 0.00 288.16 0.00 0.00 288.16
			Payment to our firm, GARNISHMNT-38258 - JERRY A BLEIFUS
17C	07/25/2018	46.00	
			653256-20257 BLEIFUS - SERVICE OF WRIT - LAS VEGAS TOWNSHIP CONSTABLE
01P	07/25/2018	-334.59	
			Payment to our firm, GARNISHMNT-38277 - JERRY A BLEIFUS
υA	07/25/2018	0.00	
37017	00/01/0010		Overpayment, accomodation: 40.53 - JERRY A BLEIFUS
	08/21/2018		0.00 0.00 0.00 0.00
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TOTALS	accrued	less credits	New balance
Principal:	11429.98	11429.98	0.00
Interest :	13500.48	13500.48	0.00
Atty Fees:	750.00	750.00	0.00
Costs :	737.50	737.50	0.00
SIIRTOTAL :	26417 96	26417 96	0.00

Less credits:

Payments: -26417.96
Adjustmnt: 0.00

This firm is a debt collector. We are attempting to collect a debt, and any information obtained will be used for the purpose of collecting the debt.

EXHIBIT H

BERGSTROM LAW, LTD

9555 S. Eastern Avenue Suite 200

Las Vegas, Nevada 89123 Phone (702) 333-0007 | Fax (702) 333-1524

August 23, 2018

FARMERS FINANCIAL SERVICES 5922 CURZON AVE FORT WORTH, TX 76107

Ourfile Number	Debtor - Client Account Number Description	Payment Date	Payment Amount	Fee rate	Princip bal Adjustment	Costs Returned	Costs Advanced	Our Fee/ Suit Fee	Due Client
Transact	ion: 01 - PAYMENT TO OUR OFFICE, FEE			1					
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, GARNISHMNT-1401332 Paidby: JERRY A BLEIFUS	01/06/2017	297.19	25	11429.98	8 0.00	0.00	74.30	222.89
	Creditor: FARMERS FINANCIAL SERVICES								
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, GARNISHMNT-1403937 Paidby: JERRY A BLEIFUS	01/10/2017	530.70	25	11429.98	8 0.00	0.00	132.68	398.02
	Creditor: FARMERS FINANCIAL SERVICES								
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, GARNISHMNT-37467 Paidby: JERRY A Creditor: FARMERS FINANCIAL SERVICES	01/31/2017	308.22	25	11429.98	8 0.00	0.00	77.06	231.16
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, GARNISHMNT-1408283 Paidby: JERRY A BLEIFUS	01/31/2017	264.93	25	11429.98	8 0.00	0.00	66.23	198.70
	Creditor: FARMERS FINANCIAL SERVICES								
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, GARNISHMNT-37479 Paidby: JERRY A Creditor: FARMERS FINANCIAL SERVICES	01/31/2017	298.80	25	11429.98	8 0.00	0.00	74.70	224.10
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, CHECK# 37483 Paidby: JERRY A BLEIFUS Creditor: FARMERS FINANCIAL SERVICES	02/07/2017	299.30	25	11429.98	8 0.00	0.00	74.83	224.47
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, GARNISHMNT-37489 Paidby: JERRY A Creditor: FARMERS FINANCIAL SERVICES	02/13/2017	308.22	25	11429.98	8 0.00	0.00	77.06	231.16
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, GARNISHMNT-37496 Paidby: JERRY A Creditor: FARMERS FINANCIAL SERVICES	02/27/2017	325.78	25	11429.98	8 0.00	0.00	81.45	244.33

Remittance/cost history for: Ourfile: 20257 Client: FARM vs: BLEIFUS, JERRY A - CT,ST: Clark, NV CC: FARM 08/23/2018 - 14:21:46 Page:

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Ourfile Number	Debtor - Client Account Number Description	Payment Date	Payment Amount	Fee rate	Princip bal Adjustment	Costs Returned	Costs Advanced	Our Fee/ Suit Fee	Due Client
Transacti	on: 01 - PAYMENT TO OUR OFFICE, FEE								
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, GARNISHMNT-37501 Paidby: JERRY A Creditor: FARMERS FINANCIAL SERVICES	02/27/2017	326.28	25	11429.98	3 0.00	0.00	81.57	244.71
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, GARNISHMNT-3507 Paidby: JERRY A BLEI Creditor: FARMERS FINANCIAL SERVICES	03/09/2017 FUS	301.29	25	11429.98	3 0.00	0.00	75.32	225.97
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, GARNISHMNT-37523 Paidby: JERRY A Creditor: FARMERS FINANCIAL SERVICES	03/17/2017	301.79	25	11429.98	3 0.00	0.00	75.45	226.34
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, GARNISHMNT-37527 Paidby: JERRY A Creditor: FARMERS FINANCIAL SERVICES	03/20/2017	298.80	25	11429.98	3 0.00	0.00	74.70	224.10
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, CHECK# 37535 Paidby: JERRY A BLEIFUS Creditor: FARMERS FINANCIAL SERVICES	03/27/2017	301.79	25	11429.98	3 0.00	0.00	75.45	226.34
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, GARNISHMNT-37538 Paidby: JERRY A Creditor: FARMERS FINANCIAL SERVICES	04/04/2017	367.91	25	11429.98	3 0.00	0.00	91.98	275.93
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, GARNISHMNT-37548 Paidby: JERRY A Creditor: FARMERS FINANCIAL SERVICES	04/14/2017	370.24	25	11429.98	3 0.00	0.00	92.56	277.68
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, GARNISHMNT-37562 Paidby: JERRY A Creditor: FARMERS FINANCIAL SERVICES	04/26/2017	351.46	25	11429.98	3 0.00	0.00	87.87	263.59
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, GARNISHMNT-37565 Paidby: JERRY A Creditor: FARMERS FINANCIAL SERVICES	04/26/2017	351.96	25	11429.98	3 0.00	0.00	87.99	263.97
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, GARNISHMNT-37572 Paidby: JERRY A Creditor: FARMERS FINANCIAL SERVICES	04/29/2017	351.46	25	11429.98	3 0.00	0.00	87.87	263.59
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, GARNISHMNT-37585 Paidby: JERRY A Creditor: FARMERS FINANCIAL SERVICES	05/09/2017	351.77	25	11429.98	3 0.00	0.00	87.94	263.83
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, GARNISHMNT-37591 Paidby: JERRY A Creditor: FARMERS FINANCIAL SERVICES	05/15/2017	351.27	25	11429.98	3 0.00	0.00	87.82	263.45
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, GARNISHMNT-37599 Paidby: JERRY A Creditor: FARMERS FINANCIAL SERVICES	05/22/2017	491.09	25	11429.98	3 0.00	0.00	122.77	368.32
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, GARNISHMNT-37609 Paidby: JERRY A Creditor: FARMERS FINANCIAL SERVICES	06/05/2017	560.09	25	11429.98	3 0.00	0.00	140.02	420.07
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, GARNISHMNT-37624 Paidby: JERRY A Creditor: FARMERS FINANCIAL SERVICES	06/08/2017	444.78	25	11429.98	3 0.00	0.00	111.20	333.58

Remittance/cost history for: Ourfile: 20257 Client: FARM vs: BLEIFUS, JERRY A - CT,ST: Clark, NV

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Ourfile Number	Debtor - Client Account Number Description	Payment Date	Payment Amount	Fee rate	Princip bal Adjustment	Costs Returned	Costs Advanced	Our Fee/ Suit Fee	Due Client
Transacti	on: 01 - PAYMENT TO OUR OFFICE, FEE								
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, GARNISHMNT-37638 Paidby: JERRY A Creditor: FARMERS FINANCIAL SERVICES	06/20/2017	287.13	25	11429.9	8 0.00	0.00	71.78	215.35
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, GARNISHMNT-37648 Paidby: JERRY A Creditor: FARMERS FINANCIAL SERVICES	06/20/2017	351.27	25	11429.9	8 0.00	0.00	87.82	263.45
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, GARNISHMNT-37671 Paidby: JERRY A Creditor: FARMERS FINANCIAL SERVICES	07/05/2017	409.53	25	11429.9	8 0.00	0.00	102.38	307.15
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, GARNISHMNT-37680 Paidby: JERRY A Creditor: FARMERS FINANCIAL SERVICES	07/11/2017	351.77	25	11429.9	8 0.00	0.00	87.94	263.83
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, GARNISHMNT-37685 Paidby: JERRY A Creditor: FARMERS FINANCIAL SERVICES	07/31/2017	336.65	25	11429.9	8 0.00	0.00	84.16	252.49
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, GARNISHMNT-37702 Paidby: JERRY A Creditor: FARMERS FINANCIAL SERVICES	07/31/2017	351.27	25	11429.9	8 0.00	0.00	87.82	263.45
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, GARNISHMNT-37712 Paidby: JERRY A Creditor: FARMERS FINANCIAL SERVICES	08/18/2017	402.55	25	11429.9	8 0.00	0.00	100.64	301.91
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, GARNISHMNT-37717 Paidby: JERRY A Creditor: FARMERS FINANCIAL SERVICES	08/18/2017	444.78	25	11429.9	8 0.00	0.00	111.20	333.58
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, GARNISHMNT-37725 Paidby: JERRY A Creditor: FARMERS FINANCIAL SERVICES	08/18/2017	312.75	25	11429.9	8 0.00	0.00	78.19	234.56
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, GARNISHMNT-37734 Paidby: JERRY A Creditor: FARMERS FINANCIAL SERVICES	08/23/2017	338.00	25	11429.9	8 0.00	0.00	84.50	253.50
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, GARNISHMNT-37747 Paidby: JERRY A Creditor: FARMERS FINANCIAL SERVICES	09/08/2017	296.96	25	11429.9	8 0.00	0.00	74.24	222.72
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, GARNISHMNT-37754 Paidby: JERRY A Creditor: FARMERS FINANCIAL SERVICES	09/18/2017	352.56	25	11429.9	8 0.00	0.00	88.14	264.42
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, GARNISHMNT-37763 Paidby: JERRY A Creditor: FARMERS FINANCIAL SERVICES	09/18/2017	357.49	25	11429.9	8 0.00	0.00	89.37	268.12
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, GARNISHMNT-37791 Paidby: JERRY A Creditor: FARMERS FINANCIAL SERVICES	10/02/2017	355.85	25	11429.9	8 0.00	0.00	88.96	266.89
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, GARNISHMNT-37778 Paidby: JERRY A Creditor: FARMERS FINANCIAL SERVICES	10/06/2017	291.71	25	11429.9	8 0.00	0.00	72.93	218.78

Remittance/cost history for: Ourfile: 20257 Client: FARM vs: BLEIFUS, JERRY A - CT,ST: Clark, NV

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Ourfile Number	Debtor - Client Account Number Description	Payment Date	Payment Amount	Fee rate	Princip bal Adjustment	Costs Returned	Costs Advanced	Our Fee/ Suit Fee	Due Client
Transacti	on: 01 - PAYMENT TO OUR OFFICE, FEE								
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, GARNISHMNT-37797 Paidby: JERRY A Creditor: FARMERS FINANCIAL SERVICES	10/06/2017	354.21	25	11429.98	0.00	0.00	88.55	265.66
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, GARNISHMNT-37814 Paidby: JERRY A Creditor: FARMERS FINANCIAL SERVICES	10/18/2017	357.08	25	11429.98	3 0.00	0.00	89.27	267.81
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, GARNISHMNT-37824 Paidby: JERRY A Creditor: FARMERS FINANCIAL SERVICES	10/31/2017	195.58	25	11426.76	0.00	0.00	48.90	146.68
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, GARNISHMNT-37834 Paidby: JERRY A Creditor: FARMERS FINANCIAL SERVICES	11/09/2017	356.71	25	11113.50	0.00	0.00	89.18	267.53
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, GARNISHMNT-37841 Paidby: JERRY A Creditor: FARMERS FINANCIAL SERVICES	11/09/2017	357.50	25	10766.57	0.00	0.00	89.38	268.12
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, GARNISHMNT-37853 Paidby: JERRY A Creditor: FARMERS FINANCIAL SERVICES	11/20/2017	488.40	25	10310.62	2 0.00	0.00	122.10	366.30
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, GARNISHMNT-37863 Paidby: JERRY A Creditor: FARMERS FINANCIAL SERVICES	12/08/2017	357.49	25	10016.21	0.00	0.00	89.37	268.12
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, GARNISHMNT-37870 Paidby: JERRY A Creditor: FARMERS FINANCIAL SERVICES	12/08/2017	275.45	25	9759.84	0.00	0.00	68.86	206.59
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, GARNISHMNT-37882 Paidby: JERRY A Creditor: FARMERS FINANCIAL SERVICES	12/19/2017	359.91	25	9429.34	0.00	0.00	89.98	269.93
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, GARNISHMNT-37897 Paidby: JERRY A Creditor: FARMERS FINANCIAL SERVICES	01/02/2018	357.49	25	9119.10	0.00	0.00	89.37	268.12
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, GARNISHMNT-37887 Paidby: JERRY A Creditor: FARMERS FINANCIAL SERVICES	12/22/2017	357.49	25	8912.42	2 0.00	0.00	89.37	268.12
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, GARNISHMNT-37984 Paidby: JERRY A Creditor: FARMERS FINANCIAL SERVICES	12/30/2017	291.71	25	8632.17	0.00	0.00	72.93	218.78
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, GARNISHMNT-37991 Paidby: JERRY A Creditor: FARMERS FINANCIAL SERVICES	01/26/2018	291.66	25	8393.85	0.00	0.00	72.92	218.74
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, GARNISHMNT-37999 Paidby: JERRY A Creditor: FARMERS FINANCIAL SERVICES	01/19/2018	357.49	25	8056.52	2 0.00	0.00	89.37	268.12
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, GARNISHMNT-38010 Paidby: JERRY A Creditor: FARMERS FINANCIAL SERVICES	01/31/2018	357.49	25	7715.18	3 0.00	0.00	89.37	268.12

Remittance/cost history for: Ourfile: 20257 Client: FARM vs: BLEIFUS, JERRY A - CT,ST: Clark, NV

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Ourfile Number	Debtor - Client Account Number Description	Payment Date	Payment Amount	Fee rate	Princip bal Adjustment	Costs Returned	Costs Advanced	Our Fee/ Suit Fee	Due Client
Transacti	on: 01 - PAYMENT TO OUR OFFICE, FEE								
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, GARNISHMNT-38031 Paidby: JERRY A Creditor: FARMERS FINANCIAL SERVICES	02/12/2018	369.65	25	7369.68	3 0.00	0.00	92.41	277.24
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, GARNISHMNT-38018 Paidby: JERRY A Creditor: FARMERS FINANCIAL SERVICES	02/21/2018	369.65	25	7030.47	0.00	0.00	92.41	277.24
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, GARNISHMNT-38041 Paidby: JERRY A Creditor: FARMERS FINANCIAL SERVICES	03/05/2018	369.65	25	6688.95	5 0.00	0.00	92.41	277.24
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, GARNISHMNT-38052 Paidby: JERRY A Creditor: FARMERS FINANCIAL SERVICES	03/05/2018	370.69	25	6335.63	3 0.00	0.00	92.67	278.02
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, GARNISHMNT-38088 Paidby: JERRY A Creditor: FARMERS FINANCIAL SERVICES	03/20/2018	370.69	25	5981.21	0.00	0.00	92.67	278.02
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, GARNISHMNT-38064 Paidby: JERRY A Creditor: FARMERS FINANCIAL SERVICES	03/20/2018	370.69	25	5630.05	5 0.00	0.00	92.67	278.02
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, GARNISHMNT-38078 Paidby: JERRY A Creditor: FARMERS FINANCIAL SERVICES	03/20/2018	370.69	25	5259.36	0.00	0.00	92.67	278.02
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, GARNISHMNT-38101 Paidby: JERRY A Creditor: FARMERS FINANCIAL SERVICES	04/02/2018	370.69	25	4900.38	3 0.00	0.00	92.67	278.02
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, GARNISHMNT-38108 Paidby: JERRY A Creditor: FARMERS FINANCIAL SERVICES	04/02/2018	370.69	25	4543.74	1 0.00	0.00	92.67	278.02
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, GARNISHMNT-38144 Paidby: JERRY A Creditor: FARMERS FINANCIAL SERVICES	05/02/2018	370.69	25	4196.39	0.00	0.00	92.67	278.02
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, GARNISHMNT-38177 Paidby: JERRY A Creditor: FARMERS FINANCIAL SERVICES	05/18/2018	370.69	25	3865.28	3 0.00	0.00	92.67	278.02
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, GARNISHMNT-38161 Paidby: JERRY A Creditor: FARMERS FINANCIAL SERVICES	06/02/2018	370.69	25	3518.44	1 0.00	0.00	92.67	278.02
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, GARNISHMNT-38152 Paidby: JERRY A Creditor: FARMERS FINANCIAL SERVICES	06/02/2018	370.69	25	3159.71	0.00	0.00	92.67	278.02
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, GARNISHMNT-38189 Paidby: JERRY A Creditor: FARMERS FINANCIAL SERVICES	05/22/2018	370.69	25	2783.07	0.00	0.00	92.67	278.02
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, GARNISHMNT-38209 Paidby: JERRY A Creditor: FARMERS FINANCIAL SERVICES	06/04/2018	370.69	25	2417.77	7 0.00	0.00	92.67	278.02

Remittance/cost history for: Ourfile: 20257 Client: FARM vs: BLEIFUS, JERRY A - CT,ST: Clark, NV

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Remittance/cost history	v for: Ourfile: 20257	Client: FARM	vs · BI FIFIIS	IFRRY A	- CT ST: Clark NV
Remittance/cost motor	y 101. Out the. 20237	CHEIR. I ARW	VS. DELII US,	JUNION A	· CI, SI. Clark, IV

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Ourfile Number	Debtor - Client Account Number Description	Payment Date	Payment Amount	Fee rate	Princip bal Adjustment	Costs Returned	Costs Advanced	Our Fee/ Suit Fee	Due Client
Transact	ion: 01 - PAYMENT TO OUR OFFICE, FEE		_						
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, GARNISHMNT-38199 Paidby: JERRY A Creditor: FARMERS FINANCIAL SERVICES	05/29/2018	373.15	25	2043.28	8 0.00	0.00	93.29	279.86
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, GARNISHMNT-38251 Paidby: JERRY A Creditor: FARMERS FINANCIAL SERVICES	07/10/2018	446.84	25	1524.14	4 0.00	0.00	111.71	335.13
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, GARNISHMNT-38238 Paidby: JERRY A Creditor: FARMERS FINANCIAL SERVICES	07/11/2018	373.14	25	1151.6!	5 0.00	0.00	93.29	279.85
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, GARNISHMNT-38266 Paidby: JERRY A Creditor: FARMERS FINANCIAL SERVICES	07/21/2018	375.12	25	778.82	2 0.00	0.00	93.78	281.34
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, GARNISHMNT-38258 Paidby: JERRY A Creditor: FARMERS FINANCIAL SERVICES	07/21/2018	446.84	25	334.3	5 0.00	0.00	111.71	335.13
20257	BLEIFUS, JERRY A - 3320029244694NW Acct#: 23789 Payment to our firm, GARNISHMNT-38277 - Overpaid to 40.53 put in refund acct Paidby: JERRY A BLEIFUS	07/25/2018 by:	334.59	25	0.00	0.00	0.00	83.65	250.94
	Creditor: FARMERS FINANCIAL SERVICES								
Sı	ubtotal # 74	Subtotal	26417.96			0.00	0.00	6604.51	19813.45

Remittance/cost	history for Ou	file: 20257	Client FARM	vs· RI FIFIIS	JERRY A - CT 9	ST: Clark NV	

CC: FARM 08/23/2018 - 14:21:47

Page:

REMITTANO	CE SUMMARY	for client	FARMER	RS FINANCIA	L SERVICES
Number of payments	Payment gross amt	Costs Returned	Costs Advanced	Suit Fee	Our Fee
74	26417.96	0.0	0.0	0	6604.51
Gross collectio	26417.96				
Gross collection	0.00				
We are remitt	19813.45				

Remittance/cost history for: Ourfile: 20257 Client: FARM vs: BLEIFUS, JERRY A - CT,ST: Clark, NV

CC: FARM 0

08/23/2018 - 14:21:47

Page:

EXHIBIT I

SBN Exhibit 10 - Page 094

ourfileint d	custid	debtor	garntype	lastpaydate	lastpayamt	writissue	gservdate	garnans	
20289 F	FARM	MARIA S GUERRERO-DEGUDINO	EMPLOYMENT			11/21/2019			
20724 F	FARM	ELENA M CARRILLO	EMPLOYMENT	12/18/2019	279.28	4/26/2019	5/13/2019	5/20/2019	
21410 f	FARM	AMANDA METZ	EMPLOYMENT		0	9/25/2019	12/17/2019		
21423 F	FARM	PHYLICIA PADILLA	EMPLOYMENT	12/17/2019	143,24	6/21/2019	8/23/2019	9/30/2019	
21430 f	FARM	MARCELA WILLEM	EMPLOYMENT			9/12/2019	12/4/2019		
21490 9	FARM	CHEYENNE DONNELLY	EMPLOYMENT	10/18/2019	148,02	8/8/2018	8/24/2018	8/30/2018	- Debtor wages insufficient to garnish
21493 f	FARM	AMANDA N LUJAN	EMPLOYMENT	12/18/2019	163,36	11/27/2018	12/20/2018	12/28/2018	
21508 1	FARM	VANESSA RIESGO	EMPLOYMENT	12/2/2019	138.74	10/20/2017	11/8/2017	11/13/2017	
21515 1	FARM	MARSHEE BAILEY	EMPLOYMENT						
23843 (FARM	MARSHA FRANCIS	EMPLOYMENT	12/25/2019	238.24	9/24/2019	10/9/2019	10/21/2019	

EXHIBIT J

ourfile	judgdate	paystatus	nextduedt	schedamt	lastpddate	lastpdamt	settlebal	totalpaid	ptp_balance
20664	15-Jan-16	PAYING	25-Dec-19	50	10-Dec-19	50	3628.21	2150	1478.21
21477	11-Dec-17	PAYING	25-Jan-20	100	04-Dec-19	300	1741.45	400	1341.45
21505	29-Jan-18	PAYING	15-Jan-20	200	17-Dec-19	50	3230	1600	1630
21777	04-Jan-18	PAYING	15-Jan-20	150	20-Dec-19	150	4952.84	3925	1027.84
23842		PAYING	05-Feb-20	150	20-Dec-19	150	3474.5	1800	1674.5

EXHIBIT K

Maggie Bardis

From: Sent: Jeremy Bergstrom <jbergstrom@jbergstromlaw.com>

Sent: To: Monday, October 21, 2019 11:38 AM

Cc:

'Vivian Lum'; 'Maggie Bardis'

Subject:

kfarmer@ffsglobal.net

Attachments:

RE: Update need on payer accounts Completed 10-18 update request.xlsx

Vivian/Kevin,

Attached is the completed update request.

Jeremy T. Bergstrom, Esq.

BERGSTROM LAW, LTD.

9555 S. Eastern Avenue, Suite 200

Las Vegas, NV 89123 Phone: (702) 333-0007 Fax: (702) 333-1524

jbergstrom@jbergstromlaw.com

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A portion of this Firm's practice may be considered debt collection and any information obtained may be used for that purpose.

From: Vivian Lum <vlum@ffsglobal.net>
Sent: Thursday, October 17, 2019 10:03 AM
To: Maggie Bardis <mbardis@jbergstromlaw.com>
Subject: Re: Update need on payer accounts

Yes, I guess I didn't attach it.

ACCOUNT	NAME	LAST PAY DATE	LAST PAYMENT AMOUNT	CURRENT BALANCE	DIRECT F
3003	2 Lisa Vu				
2383	5 SANDRA JOHNSON				
2973	3 Alicia M Civitella				
3000	3 Amber Nunez				
2926	0 Beth Burns				-
2955	1 Danielle Manygoat				
2932	0 Marci Garner				
2937	'5Tommy Palmer				
2863	2JOHN STEPHENS				

$\label{eq:control_eq} (x_1, x_2, \dots, x_{n-1}, \dots, x_n) = (x_1, \dots, x_n)$	
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Vivian Lum Office Manager Farmers Financial Services 5922 Curzon Ave

Ft. Worth, Tx 76017

Phone - 817- 732-1119

Fax - 817-732-7820

From: Maggie Bardis < mbardis@jbergstromlaw.com>

Sent: Thursday, October 17, 2019 11:54 AM

To: Vivian Lum < vlum@ffsglobal.net >

Subject: RE: Update need on payer accounts

Is there a list you wanted us to fill out? Also, the attached should be arriving to your office tomorrow.

Maggie Bardis

Paralegal

Bergstrom Law, Ltd.

9555 S. Eastern Avenue, Suite 200

Las Vegas, NV 89123

Phone: (702) 333-0007 ext. 102

Fax: (702) 333-1524 mbardis@ibergstromlaw.com

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2

A portion of this Firm's practice may be considered debt collection and any information obtained may be used for that purpose.

From: Vivian Lum

Sent: Thursday, October 17, 2019 9:44 AM

To: Maggie Bardis mbardis@jbergstromlaw.com

Cc: Jeremy Bergstrom lbergstromlaw.com

Subject: Update need on payer accounts

Importance: High

Hi Maggie,

Kevin has instructed me to send a list of payer accounts who are or have made payments. I have also sent this to Jeremy in the event someone else needs to handle.

Thank you.

Vivian Lum Office Manager Farmers Financial Services 5922 Curzon Ave

Ft. Worth, Tx 76017

Phone - 817- 732-1119

Fax - 817-732-7820

ACCOUNT	NAME	LAST PAY DATE	ST PAYMENT AMOUNT	CURRENT	BALANCE	DIRECT PAY, GARNISH, STIP PAY w/ DUE DATE
30032	Lisa Vu	4/22/2019	\$ 37.50	\$	12,877.19	Judgment entered, no known assets. Debtor was subject to a prior wage garnishment that ceased when the debtor was terminated from her POE at Piedmont Airlines in late June 2019. Client notified on 07/03/19. Current POE unknown.
23835	SANDRA JOHNSON	11/27/2018	\$ 176. 94	\$	13,891.66	Judgment entered, no known assets. Debtor was subject to prior wage garnishment that ceased when the debtor was terminated from her POE at Home Depot on 11/15/18. Client notified on 11/29/18. Current POE unknown.
29733	Alicia M Civitella	5/18/2018	\$ 1,249.79	\$	S,629.56	Judgment entered, no known assets. Debtor was subject to prior wage garnishment that ceased when the debtor was terminated from her POE at Pima County Attorney's Office on 4/6/18. Client notified on 7/8/18. Current POE unknown.
30003	Amber Nunez	2/24/2019	\$ 1,765.01	\$	5,159.51	Judgment entered, no known assets. Debtor was subject to prior wage garnishment that ceased when the debtor was terminated from her POE at Wells Fargo in 2/19. Client notified on 2/23/19. Current POE unknown.
29260	Beth Burns	3/14/2019	\$ 150.00	\$	4,911.33	Judgment entered. Debtor defaulted on post-judgment settlement payment arrangement. Client provided POE info. Garnishment Writ was issued and is currently out for service.
29551	Danielle Manygoat	N/A	N/A	ş	4,952.68	Judgment entered, no known assets. When judgment was entered, the last known POE was contacted to confirm employment. That POE was not good. Current POE unknown.
29320	Marci Garner	3/26/2019	\$ 200.39	\$	6,641.93	Judgment entered, no known assets. Debtor was subject to prior wage garnishment that ceased when the debtor was terminated from her POE at The Grout Connection in 4/19. Client notified on 5/8/19. Current POE unknown.
29375	Tommy Palmer	9/25/2019	\$ 100.00	\$	1,653.68	Post-judgment payment arrangement in place. First payment was due on 9/25/19 and was made timely.
28632	JOHN STEPHENS	10/2/2017	\$ 475.88	\$	-	Account satisfied through settlement payments. Final payment made 10/2/17. Total payments received \$6,475.88, sum identical to requirement in SA. File dosed.
30464	Amanda N Lujan	10/7/2019	\$ 163.36	\$	4,253.60	Judgment entered; wage garnishment payments being received twice monthly
29469	Vanessa R Riesgo	9/24/2019	\$ 4.84	\$	2,570.55	Judgment entered; wage garnishment payments being received; debtor does not always make enough wages to garnish
29228	Xavier Simms	5/28/2019	\$ 150.00	\$	3,418.00	Pre-judgment payment arrangement broken; Litigation resumed; Default pending entry with court
30254	Cheyenne L Donnelly	10/16/2019	\$ 148.02	\$	4,228.36	Judgment entered; wage garnishment payments being received twice monthly
29636	Reina Z Gevarra	10/18/2019	\$ 150.00	\$	1,597.85	Post-judgment payment plan in effect. Current on payments.
28124	RICHARD 5 WILLIS	10/18/2019	\$ 50.00	\$	2,041.51	Post-judgment payment plan in effect. Current on payments.
30459	Yvonne King	9/27/2019	\$ 150.00	\$	2,124.50	Post-judgment payment plan in effect. Current on payments.
29442	Jarvina Hunter	10/16/2019	\$ 50.00	\$	3,365.22	Post-judgment payment plan in effect. Current on payments.
27062	MARIA S GUERRERO DEGUDINO	12/17/2018	\$ 79.24	\$	10,143.02	Judgment entered; wage garnishment pending issuance with court. Client notified of court issues with judgment entry and writ issuance on 09/09/19

29259	Marissa Feldman	8/30/2018	\$	135.50	\$ -	Account satisfied through settlement payments; total payments received \$5,335.50. Client notified 9/7/18. File closed.
29802	Sarah White	11/16/2018	\$	141.07	\$ -	Account satisfied through garnishment payments; total payments received \$4,530.09. Client notified 12/21/18. File closed.
30596	Heather Ramierz	12/20/2018	\$	173.75	\$.	Account satisfied through settlement payments; total payments received \$4,473.75. Client notified. File closed.
26532	Teidra Vargas	2/18/2019	s	32.71	\$ -	Account satisfied through garnishment payments; total payments received \$23,546.24. Client notified 3/1/19. File closed.
25494	Linda Nicks	6/21/2019	\$	13,075.86	\$ -	Account satisfied through judgment lien payoff; total payment received \$13,075.86. Client notified 6/19. File closed.
24095	Alma F Ceja	8/28/2017	\$	52.35	\$ -	Account satisfied through settlement payments; total payments received \$6,502.35. Client notified. File closed.

Maggie Bardis

From:

Jeremy Bergstrom <jbergstrom@jbergstromlaw.com>

Sent:

Monday, October 21, 2019 11:50 AM

To:

'Vivian Lum'; 'Maggie Bardis'

Cc:

kfarmer@ffsglobal.net RE: JUDGMENT ACCOUNTS

Subject: Attachments:

BERGSTROM JDGMT 25 ACCTS PAYMENT LIST COMPLETED.xlsx

Vivian/Kevin,

Attached is the completed status request.

Jeremy T. Bergstrom, Esq.

(BERGSTROM LAW, LTD.

9555 S. Eastern Avenue, Suite 200

Las Vegas, NV 89123 Phone: (702) 333-0007 Fax: (702) 333-1524

jbergstrom@jbergstromlaw.com

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From: Vivian Lum < vlum@ffsglobal.net > Sent: Monday, October 21, 2019 10:20 AM

To: Maggie Bardis <mbardis@jbergstromlaw.com>

Subject: JUDGMENT ACCOUNTS

Importance: High

Hi Maggie,

Please see the attached and advised if any have had payments, include the date of payment and the amount.

Thank you.
Vivian Lum
Office Manager
Farmers Financial Services
5922 Curzon Ave
Ft. Worth, Tx 76017
Phone - 817- 732-1119

Fax - 817-732-7820

ACCOUNT	NAME	FILE TYPE	LOAN TYPE	LAST PAY DATE	PAYMENT MOUNT	CURRENT BALANCE
23598	MARGARET A WILLIAMS	JUDGMENT	AUTO	N/A	\$ -	\$ 20,260.56
23823	ADNAN B LAZAR	JUDGMENT	AUTO	N/A	\$ -	\$ 40,056.86
23847	JESUS CHAVEZ	JUDGMENT	AUTO	N/A	\$ -	\$ 8,762.17
23945	JED S STARKMAN	JUDGMENT	AUTO	N/A	\$ -	\$ 31,605.46
24060	ANA V GUTIERREZ	JUDGMENT	AUTO	N/A	\$ _	\$ 16,602.36
24175	RICARDO ARZOLA	JUDGMENT	AUTO	4/7/2016 - bank levy	\$ 63.53	\$ 28,881.37
25182	LEROY A CONTRERAS	JUDGMENT	AUTO	N/A	\$ -	\$ 32,972.69
25286	TANNA CHRISTENSON	JUDGMENT	AUTO	N/A	\$ -	\$ 7,612.69
25464	TAK W LAW	JUDGMENT (NV-CA)	AUTO	N/A	\$ -	\$ 59,067.03
25560	CARLOS O ACUNA	JUDGMENT	AUTO	N/A	\$ -	
25823	ANTONIO RAMOS	JUDGMENT (NV)	AUTO	N/A	\$ -	\$ 40,771.59
26018	JOSHUA J STRIEBICH	JUDGMENT	AUTO	N/A	\$ -	\$ 21,020.80
26233	WILLIAM N SCHWARTZ	JUDGMENT (NV)	AUTO	N/A	\$ -	\$ 13,735.16
26746	GREGORY E ANDERSON	JUDGMENT (NV)	AUTO	N/A	\$ -	\$ 11,791.87
26773	ADONAI G PASCASIO	JUDGMENT (NV)	AUTO	N/A	\$ -	\$ 25,798.08
26823	NATHAN G REED	JUDGMENT (NV)	AUTO	N/A	\$ -	\$ 10,986.09
26954	GLORIA MEZA	JUDGMENT	AUTO	5/12/2016 - terminated from POE	\$ 164.27	\$ 20,752.44
27105	ROSE L GAGLIANO	JUDGMENT (NV)	AUTO	N/A	\$ -	\$ 19,547.20
27258	NASHWAN ABO	JUDGMENT	AUTO	N/A	\$ -	\$ 13,285.57
27713	ALLAN D DIBLER	JUDGMENT (NV)	AUTO	N/A	\$ -	\$ 4,854.80
29209	Cassandra McCaughey	JUDGMENT	STUDENT LOAN	N/A	\$ -	\$ 4,867.22
29223	Valeriaa E Larrazolo	JUDGMENT	STUDENT LOAN	N/A	\$ -	\$ 5,492.52
29227	Rahsheen R Taborn	JUDGMENT	STUDENT LOAN	N/A	\$ -	\$ 6,737.52
29237	Erica M Polite	JUDGMENT (CA)	STUDENT LOAN	N/A	\$ -	\$ 5,367.99
29241	Seng Pak	JUDGMENT	STUDENT LOAN	N/A	\$ -	\$ 5,765.97

Maggie Bardis

From:

Maggie Bardis <mbardis@jbergstromlaw.com>

Sent:

Friday, November 1, 2019 3:10 PM

To:

'Vivian Lum'

Cc: Subject: 'Jeremy Bergstrom' RE: PAYMENT HISTORY

Attachments:

30464 AMANDA N LUJAN .xlsx; 23835 SANDRA JOHNSON.xlsx; 26954 GLORIA MEZA .xlsx; 27062 MARIA S GUERRERO-DEGUDINO.xlsx; 28124 RICHARD S WILLIS .xlsx; 29228 XAVIER SIMMS .xlsx; 29260 BETH BURNS.xlsx; 29320 MARCI GARNER .xlsx; 29375 TOMMY PALMER .xlsx; 29442 JARVINA HUNTER .xlsx; 29469 VANESSA RIESGO .xlsx; 29551 DANIELLE MANYGOAT .xlsx; 29636 REINA Z GEVARRA .xlsx; 29733 ALICIA M

CIVITELLA .xlsx; 29840 Elena M Carrillo.xlsx; 30003 AMBER NUNEZ .xlsx; 30032 LISA VU .xlsx; 30264 CHEYENNE L DONNELLY .xlsx; 30459 YVONNE KING .xlsx

Hi Vivian,

Please see attached requested payment histories.

Thanks.

Maggie Bardis

Paralegal

Bergstrom Law, Ltd.

9555 S. Eastern Avenue, Suite 200

Las Vegas, NV 89123

Phone: (702) 333-0007 ext. 102

Fax: (702) 333-1524

mbardis@jbergstromlaw.com

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From: Vivian Lum

Sent: Wednesday, October 23, 2019 3:31 PM
To: Maggie Bardis <mbardis@jbergstromlaw.com>
Cc: Jeremy Bergstrom <jbergstrom@jbergstromlaw.com>

Subject: PAYMENT HISTORY

Importance: High

Hi Maggie and Jeremy,

May I get the complete payment history for each of the accounts listed below:

23835 SANDRA JOHNSON

1

26954 GLORIA MEZA 27062 MARIA S GUERRERO DEGUDINO 28124 RICHARD S WILLIS 29228 XAVIER SIMMS 29260 BETH BURNS 29320 MARCI GARNER 29375 TOMMY PALMER 29442 JARVINA HUNTER 29469 VANESS R RIESGO 29551 DANIELLE MANYGOAT 29636 REINA Z GEVARRA 29733 ALICIA M CIVITELLA 29840 Elena M Carrillo 30003 AMBER NUNEZ 30032 LISA VU 30264 CHEYENNE L DONNELLY 30459 YVONNE KING 30464 AMANDA N LUJAN

Thank you.

Vivian Lum Office Manager Farmers Financial Services 5922 Curzon Ave

Ft. Worth, Tx 76017

Phone - 817-732-1119

Fax - 817-732-7820

ptype p	ayadj	date	amount	comment	payor
1 P		1/30/2019		Payment to our firm, GARNISHMNT-207844	AMANDA N LUJAN
1 P		2/11/2019		Payment to our firm, GARNISHMNT-208271	AMANDA N LUJAN
1 P		3/25/2019	-245.81	Payment to our firm, GARNISHMNT-209154	AMANDA N LUJAN
1 P		4/8/2019	-147.49	Payment to our firm, GARNISHMNT-209560	AMANDA N LUJAN
1 P		4/22/2019	-147.49	Payment to our firm, GARNISHMNT-209844	AMANDA N LUJAN
1 P		5/6/2019	-147.49	Payment to our firm, GARNISHMNT-209996	AMANDA N LUJAN
1 P		5/22/2019	-147.49	Payment to our firm, GARNISHMNT-210384	AMANDA N ŁUJAN
1 P		6/5/2019	-147.49	Payment to our firm, GARNISHMNT-210672	AMANDA N LUJAN
1 P		6/17/2019	-147.49	Payment to our firm, GARNISHMNT-210890	AMANDA N LUJAN
1 P		7/3/2019	-163.36	Payment to our firm, GARNISHMNT-211385	AMANDA N LUJAN
1 P		7/15/2019	-163.36	Payment to our firm, GARNISHMNT-211814	AMANDA N LUJAN
1 P		7/27/2019	-163.3 6	Payment to our firm, GARNISHMNT-212109	AMANDA N LUJAN
1 P		8/12/2019	-163.36	Payment to our firm, GARNISHMNT-212527	AMANDA N LUJAN
1 P		8/26/2019	-163.36	Payment to our firm, GARNISHMNT-212855	AMANDA N LUJAN
1 P		9/9/2019	-163.36	Payment to our firm, GARNISHMNT-213218	AMANDA N LUJAN
1 P		9/23/2019	-163.36	Payment to our firm, GARNISHMNT-213558	AMANDA N LUJAN
1 P		10/7/2019	-163.36	Payment to our firm, GARNISHMNT-213721	AMANDA N LUJAN
1 P		10/22/2019	-163.36	Payment to our firm, GARNISHMNT-214235	AMANDA N LUJAN

ptype payadj	date	amount	comment	payor
1 P	10/18/2017	-19,29	Payment to our firm, GARNISHMNT-23468575	SANDRA JOHNSON
1 P	11/9/2017	-9.79	Payment to our firm, GARNISHMNT-24108646	SANDRA JOHNSON
1 P	12/8/2017	-19.28	Payment to our firm, GARNISHMNT-24752864	SANDRA JOHNSON
1 P	12/18/2017	-30.66	Payment to our firm, GARNISHMNT-25082170	SANDRA JOHNSON
1 P	2/12/2018	-83.86	Payment to our firm, GARNISHMNT-26372893	SANDRA JOHNSON
1 P	3/20/2018	-54.97	Payment to our firm, GARNISHMNT-27021552	SANDRA JOHNSON
1 P	4/2/2018	-8.77	Payment to our firm, GARNISHMNT-27358334	SANDRA JOHNSON
1 P	4/12/2018	-55.46	Payment to our firm, GARNISHMNT-27686452	SANDRA JOHNSON
1 P	5/2/2018	-70.63	Payment to our firm, GARNISHMNT-28012668	SANDRA JOHNSON
1 P	5/18/2018	-103.15	Payment to our firm, GARNISHMNT-07082032	SANDRA JOHNSON
1 P	5/18/2018	-68.47	Payment to our firm, GARNISHMNT-28579121	SANDRA JOHNSON
1 P	6/3/2018	-122.67	Payment to our firm, GARNISHMNT-28900248	SANDRA JOHNSON
1 P	7/10/2018	-9.79	Payment to our firm, GARNISHMNT-07133625	SANDRA JOHNSON
1 P	7/10/2018	-105.32	Payment to our firm, GARNISHMNT-07164852	SANDRA JOHNSON
1 P	7/11/2018	-51.12	Payment to our firm, GARNISHMNT-29240352	SANDRA JOHNSON
1 P	8/13/2018	-16.23	Payment to our firm, GARNISHMNT-08146627	SANDRA JOHNSON
1 P	8/27/2018	-77.14	Payment to our firm, GARNISHMNT-08476703	SANDRA JOHNSON
1 P	9/10/2018	-155.13	Payment to our firm, GARNISHMNT-08808837	SANDRA JOHNSON
1 P	9/24/2018	-107.48	Payment to our firm, GARNISHMNT-09146542	SANDRA JOHNSON
1 P	10/8/2018	-112.74	Payment to our firm, GARNISHMNT-'9487808	SANDRA JOHNSON
1 P	10/22/2018	-160.01	Payment to our firm, GARNISHMNT-09818766	SANDRA JOHNSON
1 P	11 /6/2018	-113.99	Payment to our firm, GARNISHMNT-10152098	SANDRA JOHNSON
1 P	11/27/2018	-176.94	Payment to our firm, GARNISHMNT-10502587	SANDRA JOHNSON

ptype payadj date amount comment payor
1 P 5/12/2016 -164.27 Payment to our firm, GARNISHMNT-1337136 GLORIA MEZA

ptype payadj	date	amount	comment	payor
1 P	11/17/2017	-18.52	Payment to our firm, GARNISHMNT-36653	MARIA S GUERRERO-DEGUDINO
1 P	11/17/2017	-9 .42	Payment to our firm, GARNISHMNT-36716	MARIA S GUERRERO-DEGUDINO
1 P	12/8/2017	-9.42	Payment to our firm, GARNISHMNT-36839	MARIA S GUERRERO-DEGUDINO
1 P	12/29/2017	-59.5	Payment to our firm, GARNISHMNT-37037	MARIA S GUERRERO-DEGUDINO
1 P	1/2/2018	-274.37	Payment to our firm, GARNISHMNT-37092	MARIA S GUERRERO-DEGUDINO
1 P	1/19/2018	-14.93	Payment to our firm, GARNISHMNT-37229	MARIA S GUERRERO-DEGUDINO
1 P	7/10/2018	-103.31	Payment to our firm, GARNISHMNT-38633	MARIA S GUERRERO-DEGUDINO
1 P	7/22/2018	-161.1	Payment to our firm, GARNISHMNT-38762	MARIA S GUERRERO-DEGUDINO
1 P	8/6/2018	-204.46	Payment to our firm, GARNISHMNT-38897	MARIA S GUERRERO-DEGUDINO
1 P	8/13/2018	-146.65	Payment to our firm, GARNISHMNT-39044	MARIA S GUERRERO-DEGUDINO
1 P	9/3/2018	-84.04	Payment to our firm, GARNISHMNT-39223	MARIA S GUERRERO-DEGUDINO
1 P	9/19/2018	-165.93	Payment to our firm, GARNISHMNT-39352	MARIA S GUERRERO-DEGUDINO
1 P	10/1/2018	-26.26	Payment to our firm, GARNISHMNT-39503	MARIA S GUERRERO-DEGUDINO
1 P	10/13/2018	-64.78	Payment to our firm, GARNISHMNT-39644	MARIA S GUERRERO-DEGUDINO
1 P	11/1/2018	-84.05	Payment to our firm, GARNISHMNT-39896	MARIA S GUERRERO-DEGUDINO
1 P	11/ 27/2018	-64.79	Payment to our firm, GARNISHMNT-39993	MARIA S GUERRERO-DEGUDINO
1 P	12/17/2018	-79.24	Payment to our firm, GARNISHMNT-40197	MARIA S GUERRERO-DEGUDINO

ptype	payadj	date	amount	comment	payor
1	Ρ	1/27/2016	-50	Payment to our firm, CHECK# 108	RICHARD'S WILLIS
1	Ρ	2/ 1 9/2016	-50	Payment to our firm, CHECK# 114	RICHARD'S WILLIS
1	Р	5/23/2016	-50	Payment to our firm, CHECK# 123	RICHARD'S WILLIS
1	P	5/24/2016	-50	Payment to our firm, DEBITCARD-CC 05/24	RICHARD'S WILLIS
1	P	6/24/2016	-50	Payment to our firm, DEBITCARD-CC 06/24	RICHARD'S WILLIS
1	P	7/29/2016	-50	Payment to our firm, DEBITCARD-CC 07/29	RICHARD'S WILLIS
1	P	8/29/2016	-50	Payment to our firm, DEBITCARD-CC 08/29	RICHARD'S WILLIS
1	P	9/23/2016	-50	Payment to our firm, DEBITCARD-CC 09/23	RICHARD'S WILLIS
1	P	11/7/2016	-50	Payment to our firm, DEBITCARD-CC 11/07	RICHARD'S WILLIS
1	P	12/30/2016	-50	Payment to our firm, DEBITCARD-CC 12/30	RICHARD'S WILLIS
1	P	2/13/2017	-50	Payment to our firm, CREDITCARD-001 0985	RICHARD'S WILLIS
1	P	4/10/2017	-50	Payment to our firm, CREDITCARD-001 0149	RICHARD'S WILLIS
1	P	6/1/2017	-100	PAYMENT TO OUR FIRM, DEBIT CARD	RICHARD'S WILLIS
1	P	7/3/2017	-50	PAYMENT TO OUR FIRM. DEBIT CARD.	RICHARD'S WILLIS
1	P	8/21/2017	-50	PAYMENT TO OUR FIRM, DEBIT CARD	RICHARDS WILLIS
1	Р	10/12/2017	-50	PAYMENT TO OUR FIRM, DEBIT CARD	RICHARD 5 WILLIS
1	Р	11/10/2017	-100	Payment to our firm, CREDITCARD-001 0587	RICHARD'S WILLIS
1	P	1/19/2018	-100	PAYMENT TO OUR FIRM, DEBIT CARD	RICHARD'S WILLIS
1	P	2/27/2018	-50	PAYMENT TO OUR FIRM, DEBIT CARD	RICHARD'S WILLIS
1	P	3/29/2018	-50	Payment to our firm, DEBITCARD-CC 03/29	RICHARD S WILLIS
1	P	5/14/2018	-100	PAYMENT TO OUR FIRM, DEBIT CARD	RICHARD 5 WILLIS
1	P	6/27/2018	-50	PAYMENT TO OUR FIRM, DEBIT CARD	RICHARD \$ WILLIS
1	P	8/23/2018	-100	PAYMENT TO OUR FIRM, DEBIT CARD	RICHARD \$ WILLIS
1	P	10/19/2018	-50	Payment to our firm, CREDITCARD-001 0401	RICHARD'S WILLIS
1	P	10/19/2018	-50	PAYMENT TO OUR FIRM, CREDITCARD-001 0684	RICHARD'S WILLIS
1	Р	12/7/2018	-50	PAYMENT TO OUR FIRM; DEBIT CARD	RICHARD S WILLIS
1	P	12/17/2018	-50	PAYMENT TO OUR FIRM; DEBIT CARD	RICHARD'S WILLIS
1	Р	1/28/2019	-50	Payment to our firm, CREDITCARD-001 0414	RICHARD'S WILLIS
1	P	3/14/2019	-50	PAYMENT TO OUR FIRM; DEBIT CARD	RICHARD'S WILLIS
1	Р	3/27/2019	-50	PAYMENT TO OUR FIRM; DEBIT CARD	RICHARD S WILLIS
1	P	4/29/2019	-50	Payment to our firm, CREDITCARD-001 0571	RICHARD'S WILLIS
1	P	6/12/2019	-50	Payment to our firm, CREDITCARD-001 0341	RICHARD'S WILLIS
1	P	7/2/2019	-50	Payment to our firm, CREDITCARD-001 0176	RICHARD S WILLIS
1	P	7/31/2019	-50	Payment to our firm, CRED!TCARD-001 0785	RICHARD S WILLIS
1	Р	10/2/2019	-50	Payment to our firm, CREDITCARD-001 0269	RICHARD S WILLIS
1	Ρ	10/18/2019	-50	Payment to our firm, CREDITCARD-001 0695	RICHARD S WILLIS

ptype	payadj	date	amount	comment	payor
1	P	4/24/2019	-150	Payment to our firm, CREDITCARD-001 0928	XAVIER SIMMS
1	Р	5/28/2019	-150	Payment to our firm, CREDITCARD-001 0435	XAVIER SIMMS

ptype payadj	date	amount	comment	payor
1 P	9/8/2016	-125	Payment to our firm, DEBITCARD-CC 09/08	BETH BURNS
1 P	12/15/2016	-125	Payment to our firm, MONEYORDER-17-39508	BETH BURNS
1 P	12/30/2016	-125	Payment to our firm, DEBITCARD-CC 12/30	BETH BURNS
1 P	2/9/2017	-125	Payment to our firm, CREDITCARD-001 0083	BETH BURNS
1 P	9/4/2018	-50	Payment to our firm, MONEYORDER-20795003	BETH BURNS
1 P	10/11/2018	-50	PAYMENT TO OUR FIRM, DEBIT CARD	BETH BURNS
1 P	10/25/2018	-50	PAYMENT TO OUR FIRM, DEBIT CARD	BETH BURNS
1 P	12/6/2018	-50	PAYMENT TO OUR FIRM; DEBIT CARD	BETH BURNS
1 D	3/14/2019	-150	PAYMENT TO OUR FIRM: DEBIT CARD	BETH BURNS

ptype p	payadj	date	amount	comment	payor
1 F	•	9/26/2018	-141.63	Payment to our firm, GARNISHMNT-3826	MARCI GARNER
1 F)	9/26/2018	-39.36	Payment to our firm, GARNISHMNT-3827	MARCI GARNER
1 F	•	9/26/2018	-116.19	Payment to our firm, GARNISHMNT-3828	MARCI GARNER
1 F)	11/27/2018	-159.41	Payment to our firm, GARNISHMNT-3830	MARCI GARNER
1 8	5	12/11/2018	-44.08	Payment to our firm, GARNISHMNT-3833	MARCI GARNER
1 F	5	12/19/2018	-209.83	Payment to our firm, GARNISHMNT-3860	MARCI GARNER
1 F	3	1/20/2019	-160.57	Payment to our firm, GARNISHMNT-3868	MARCI GARNER
1 F	5	1/20/2019	-152.4	Payment to our firm, GARNISHMNT-3869	MARCI GARNER
1 F	5	1/28/2019	-144.47	Payment to our firm, GARNISHMNT-3870	MARCI GARNER
1.5	5	2/11/2019	-105.38	Payment to our firm, GARNISHMNT-3875	MARCI GARNER
1 7	P	2/25/2019	-141.99	Payment to our firm, GARNISHMNT-3879	MARCI GARNER
1 5	P	3/26/2019		Payment to our firm, CHECK# 3836	MARCI GARNER

ptype paya	adi date	amount	comment	payor
1 P	5/12/2018	-233.17	Payment to our firm, GARNISHMNT-29127810	TOMMY PALMER
1 P	5/18/2018	-884	Payment to our firm, GARNISHMNT-28255033	TOMMY PALMER
1 P	5/29/2018	-261.39	Payment to our firm, GARNISHMNT-28857541	TOMMY PALMER
1 P	6/2/2018	-215.35	Payment to our firm, GARNISHMNT-28443232	TOMMY PALMER
1 P	7/11/2018	-241.34	Payment to our firm, GARNISHMNT-29462919	TOMMY PALMER
1 P	7/21/2018	-278.45	Payment to our firm, GARNISHMNT-07414158	TOMMY PALMER
1 P	7/25/2018	-232.43	Payment to our firm, GARNISHMNT-07717975	TOMMY PALMER
1 P	8/8/2018	-242.46	Payment to our firm, GARNISHMNT-08056638	TOMMY PALMER
1 P	8/22/2018	-241.34	Payment to our firm, GARNISHMNT-08355792	TOMMY PALMER
1 P	9/4/2018	-228.35	Payment to our firm, GARNISHMNT-08743410	TOMMY PALMER
1 P	9/19/2018	-226.49	Payment to our firm, GARNISHMNT-09059773	TOMMY PALMER
1 P	10/3/2018	-175.26	Payment to our firm, GARNISHMNT-09390037	TOMMY PALMER
1 P	10/17/2018	-204.22	Payment to our firm, GARNISHMNT-09715316	TOMMY PALMER
1 P	11/1/2018	-242.46	Payment to our firm, GARNISHMNT-10047714	TOMMY PALMER
1 P	11/27/2018	-216.1	Payment to our firm, GARNISHMNT-10777678	TOMMY PALMER
1 P	12/11/2018	-196.79	Payment to our firm, GARNISHMNT-11072795	TOMMY PALMER
1 P	12/26/2018	-203.48	Payment to our firm, GARNISHMNT-11439559	TOMMY PALMER
1 P	1/3/2019	-218.69	Payment to our firm, GARNISHMNT-11684923	TOMMY PALMER
1 P	9/25/2019		Payment to our firm, CREDITCARD-001 0518	TOMMY PALMER

ptype payadj	date	amount	comment	payor
1 P	12/2/2016	-150	Payment to our firm, DEBITCARD-CC 12/02	JARVINA HUNTER
1 P	1/13/2017	-150	Payment to our firm, CREDITCARD-001 0835	JARVINA HUNTER
1 P	2/10/2017	-150	Payment to our firm, CREDITCARD-001 0672	JARVINA HUNTER
1 P	3/10/2017	-150	Payment to our firm, CREDITCARD-001 0673	JARVINA HUNTER
1 P	4/10/2017	-150	PAYMENT TO OUR FIRM DEBIT CARD	JARVINA HUNTER
1 P	12/15/2017	-200	Payment to our firm, CREDITCARD-001 0806	JARVINA HUNTER
1 P	1/26/2018	-200	Payment to our firm, CREDITCARD-001 0086	JARVINA HUNTER
1 P	3/2/2018	-200	Payment to our firm, DEBITCARD-CC 03/02	JARVINA HUNTER
1 P	4/5/2018	-200	PAYMENT TO OUR FIRM, DEBIT CARD	JARVINA HUNTER
1 P	5/15/2018	-50	PAYMENT TO OUR FIRM, DEBIT CARD	JARVINA HUNTER
1 P	6/21/2018	-50	PAYMENT TO OUR FIRM, DEBIT CARD	JARVINA HUNTER
1 P	7/19/2018	-50	PAYMENT TO OUR FIRM, DEBIT CARD	JARVINA HUNTER
1 P	9/21/2018	-50	Payment to our firm, CREDITCARD-001 0382	JARVINA HUNTER
1 P	10/9/2018	-50	PAYMENT TO OUR FIRM, DEBIT CARD	JARVINA HUNTER
1 P	10/19/2018	-50	PAYMENT TO QUR FIRM, DEBIT CARD	JARVINA HUNTER
1 P	11/26/2018	-50	Payment to our firm, CREDITCARD-001 0917	JARVINA HUNTER
1 P	12/20/2018	-50	Payment to our firm, CREDITCARD-001 0631	JARVINA HUNTER
1 P	2/6/2019	-50	PAYMENT TO OUR FIRM; DEBIT CARD	JARVINA HUNTER
1 P	3/18/2019	-100	PAYMENT TO OUR FIRM; DEBIT CARD	JARVINA HUNTER
1 P	4/17/2 019	-50	Payment to our firm, CREDITCARD-001 0625	JARVINA HUNTER
1 P	5/21/2019	-50	Payment to our firm, CREDITCARD-001 0805	JARVINA HUNTER
1 P	6/17/2019	-50	Payment to our firm, CREDITCARD-001 0691	JARVINA HUNTER
1 P	7/19/2019	-50	Payment to our firm, CREDITCARD-001 0978	JARVINA HUNTER
1 P	8/19/2019	-50	Payment to our firm, CREDITCARD-001 0062	JARVINA HUNTER
1 P	9/25/2019	-50	Payment to our firm, CREDITCARD-001 0053	JARVINA HUNTER
1 P	10/16/2019	-50	Payment to our firm, CREDITCARD-001 0731	JARVINA HUNTER

ptype	payadj	date	amount	comment	payor
	Р	1/17/2018	-121.7	Payment to our firm, GARNISHMNT-25734637	VANESSA RIESGO
1	P	1/31/2018	-66.05	Payment to our firm, GARNISHMNT-25073870	VANESSA RIESGO
1	P	3/5/2018	-36.58	Payment to our firm, GARNISHMNT-26744684	VANESSA RIESGO
1	P	3/20/2018	-72.09	Payment to our firm, GARNISHMNT-27097031	VANESSA RIESGO
1	P	4/12/2018	-31.03	Payment to our firm, GARNISHMNT-27725259	VANESSA RIESGO
1	Р	5/2/2018	-0.97	Payment to our firm, GARNISHMNT-28090337	VANESSA RIESGO
1	Р	5/22/2018	-44.42	Payment to our firm, GARNISHMNT-28673615	VANESSA RIESGO
1	Р	6/4/2018	-73.8	Payment to our firm, GARNISHMNT-28942934	VANESSA RIESGO
1	Ρ	7/10/2018	-31.65	Payment to our firm, GARNISHMNT-07276527	VANESSA RIESGO
1	P	7/11/2018		Payment to our firm, GARNISHMNT-29317879	VANESSA RIESGO
1	Р	7/27/2018	-67.06	Payment to our firm, GARNISHMNT-07846823	VANESSA RIESGO
1	P	8/15/2018	-66.36	Payment to our firm, GARNISHMNT-08235210	VANESSA RIESGO
1	P	8/28/2018		Payment to our firm, GARNISHMNT-08561215	VANESSA RIESGO
1	P	9/12/2018	-90.19	Payment to our firm, GARNISHMNT-08874420	VANESSA RIESGO
1	P	9/26/2018		Payment to our firm, GARNISHMNT-09198230	VANESSA RIESGO
1	Р	10/9/2018	-117.04	Payment to our firm, GARNISHMNT-09524905	VANESSA RIESGO
1	P	11/6/2018		Payment to our firm, GARNISHMNT-10194429	VANESSA RIESGO
1	P	11/27/2018	-130.51	Payment to our firm, GARNISHMNT-10534756	VANESSA RIESGO
1	P	12/5/2018	-98.67	Payment to our firm, GARNISHMNT-10871318	VANESSA RIESGO
1	P	12/19/2018		Payment to our firm, GARNISHMNT-11261727	VANESSA RIESGO
1	P	1/2/2019	-148.19	Payment to our firm, GARNISHMNT-11592988	VANESSA RIESGO
1	P	1/16/2019	-55.48	Payment to our firm, GARNISHMNT-11949537	VANESSA RIESGO
1	P	1/29/2019	-153.45	Payment to our firm, GARNISHMNT-12300576	VANESSA RIESGO
1	P	2/12/2019	-142.46	Payment to our firm, GARNISHMNT-12692464	VANESSA RIESGO
1	P	2/25/2019	-19.04	Payment to our firm, GARNISHMNT-1364367	VANESSA RIESGO
1	P	3/12/2019		Payment to our firm, GARNISHMNT-13504001	VANESSA RIESGO
1	Р	3/27/2019	-129 .3	Payment to our firm, GARNISHMNT-13887458	VANESSA RIESGO
1	P	4/10/2019	-50.37	Payment to our firm, GARNISHMNT-14294963	VANESSA RIESGO
1	P	4/23/2019		Payment to our firm, GARNISHMNT-14630809	VANESSA RIESGO
1	. P	5/8/2019		Payment to our firm, GARNISHMNT-15068501	VANESSA RIESGO
1	P	7/30/2019	-78.45	Payment to our firm, GARNISHMNT-17463978	VANESSA RIESGO
1	P	8/28/2019	-4.04	Payment to our firm, GARNISHMNT-18242524	VANESSA RIESGO
1	P	9/11/2019	-132.34	Payment to our firm, GARNISHMNT-18613051	VANESSA RIESGO
1	P	9/24/2019	-4.84	Payment to our firm, GARNISHMNT-18989277	VANESSA RIESGO

ptype payadj date amount comment payor
1 P 10/21/2016 -150 Payment to our firm, DEBITCARD-CC 10/21 DANIELLE MANYGOAT

ptype	payadj	date	amount	comment	paγor
1	Р	2/26/2018	-500	PAYMENT TO OUR FIRM, DEBIT CARD	REINA Z GEVARRA
1	Р	3/15/2018	-250	PAYMENT TO OUR FIRM, DEBIT CARD	REINA Z GEVARRA
1	Р	4/12/2018	-175	PAYMENT TO OUR FIRM, DEBIT CARD	REINA Z GEVARRA
1	Р	5/11/2018	-150	PAYMENT TO OUR FIRM, DEBIT CARD	REINA Z GEVARRA
1	Р	6/12/2018	-150	Payment to our firm, DEBITCARD-CC 06/12	REINA Z GEVARRA
1	P	7/19/2018	-150	PAYMENT TO OUR FIRM, DEBIT CARD	REINA Z GEVARRA
1	Р	8/16/2018	-150	PAYMENT TO OUR FIRM, DEBIT CARD	REINA Z GEVARRA
1	P	9/14/2018	-150	PAYMENT TO OUR FIRM, DEBIT CARD	REINA Z GEVARRA
1	P	10/12/2018	-150	PAYMENT TO OUR FIRM, DEBIT CARD	REINA Z GEVARRA
1	P	11/8/2018	-150	Payment to our firm, CREDITCARD-001 0185	REINA Z GEVARRA
1	P	12/20/2018	-150	PAYMENT TO OUR FIRM; DEBIT CARD	REINA Z GEVARRA
1	P	1/23/2019	-150	PAYMENT TO OUR FIRM; DEBIT CARD	REINA Z GEVARRA
1	P	2/22/2019	-150	PAYMENT TO OUR FIRM; DEBIT CARD	REINA Z GEVARRA
1	P	3/25/2019	-150	PAYMENT TO OUR FIRM; DEBIT CARD	REINA Z GEVARRA
1	P	4/23/2019	-150	Payment to our firm, CREDITCARD-001 0761	REINA Z GEVARRA
1	. Р	5/23/2019	-150	Payment to our firm, CREDITCARD-001 0841	REINA Z GEVARRA
1	Р	6/21/2019	-150	Payment to our firm, CREDITCARD-001 0869	REINA Z GEVARRA
1	P	7/23/2019	-150	Payment to our firm, CREDITCARD-001 0131	REINA Z GEVARRA
1	P	8/23/2019	-150	Payment to our firm, CREDITCARD-001 0163	REINA Z GEVARRA
1	P	9/23/2019	-150	Payment to our firm, CREDITCARD-001 0081	REINA Z GEVARRA
1	P	10/18/2019	-150	Payment to our firm, CREDITCARD-001 0974	REINA Z GEVARRA

ptype payadj date amount comment payor
1 P 5/18/2018 -1249.79 Payment to our firm, GARNISHMNT-28303612 ALICIA M CIVITELLA

ptype payadj	date	amount	comment	payor
1 P	5/22/2019	-354.6	Payment to our firm, GARNISHMNT-80407	ELENA M CARRILLO
1 P	6/5/2019	-335.57	Payment to our firm, GARNISHMNT-81168	ELENA M CARRILLO
1 P	6/19/2019	-310.34	Payment to our firm, GARNISHMNT-81849	ELENA M CARRILLO
1 P	7/3/2019	-315.78	Payment to our firm, GARNISHMNT-82573	ELENA M CARRILLO
1 P	7/17/20 1 9	-299.47	Payment to our firm, GARNISHMNT-83236	ELENA M CARRILLO
1 P	7/31/2019	-277.34	Payment to our firm, GARNISHMNT-83896	ELENA M CARRILLO
1 P	8/12/2019	-283.16	Payment to our firm, GARNISHMNT-84733	ELENA M CARRILLO
1 P	8/26/2019	-287.82	Payment to our firm, GARNISHMNT-85468	ELENA M CARRILLO
1 P	9/10/2019	-286.27	Payment to our firm, GARNISHMNT-86218	ELENA M CARRILLO
1 P	9/23/2019	-282	Payment to our firm, GARNISHMNT-86973	ELENA M CARRILLO
1 P	10/7/2019	-286.66	Payment to our firm, GARNISHMNT-87714	ELENA M CARRILLO
1 P	10/22/2019	-276.95	Payment to our firm, GARNISHMNT-88937	ELENA M CARRILLO

ptype payadj date amount comment payor
1 P 2/24/2019 -1765.01 Payment to our firm, GARNISHMNT-13010661. AMBER NUNEZ

ptype payadj	date	amount	comment	рауог
1 P	11/27/2018	-40.3	Payment to our firm, GARNISHMNT-00007653	LISA YU
1 P	12/3/2018	-286.7	Payment to our firm, GARNISHMNT-00007663	LISA VU
1 P	12/17/2018	-124.9	Payment to our firm, GARNISHMNT-00007672	LISA VU
1 P	1/2/2019	-75.56	Payment to our firm, GARNISHMNT-10000768	LISA VU
1 P	1/25/2019	-178.87	Payment to our firm, GARNISHMNT-00007705	LISA VU
1 P	3/25/2019	-1 84.12	Payment to our firm, GARNISHMNT-00007749	LISA VU
1 P	4/10/2019	-135.4	Payment to our firm, GARNISHMNT-00007758	LISA VU
1 P	4/22/2019	-37.5	Payment to our firm, GARNISHMNT-00007770	LISA VU

ptype payadj	date	amount	comment	payor
1 P	9/4/2018	-212.08	Payment to our firm, GARNISHMNT-00393801	CHEYENNE DONNELLY
1 P	9/19/2018	-216.06	Payment to our firm, GARNISHMNT-216.06	CHEYENNE DONNELLY
1 P	10/2/2018	-208.43	Payment to our firm, GARNISHMNT-00396071	CHEYENNE DONNELLY
1 P	10/16/2018	-183.87	Payment to our firm, GARNISHMNT-00401158	CHEYENNE DONNELLY
1 P	10/29/2018	-212.08	Payment to our firm, GARNISHMNT-00403497	CHEYENNE DONNELLY
1 P	11/16/2018	-1.76	Payment to our firm, GARNISHMNT-00405560	CHEYENNE DONNELLY
1 P	12/26/2018	-138.83	Payment to our firm, GARNISHMNT-00410955	CHEYENNE DONNELLY
1 P	1/9/2019	-291.26	Payment to our firm, GARNISHMNT-00412753	CHEYENNE DONNELLY
1 P	1/23/2019	-255.28	Payment to our firm, GARNISHMNT-00414939	CHEYENNE DONNELLY
1 P	2/6/2019	-173.76	Payment to our firm, GARNISHMNT-416725	CHEYENNE DONNELLY
1 P	2/20/2019	-19 0.91	Payment to our firm, GARNISHMNT-00418560	CHEYENNE DONNELLY
1 P	3/5/2019	-367.4	Payment to our firm, GARNISHMNT-00420170	CHEYENNE DONNELLY
1 P	3/20/2019	-259.87	Payment to our firm, GARNISHMNT-00421077	CHEYENNE DONNELLY
1 P	4/6/2019	-63.7	Payment to our firm, GARNISHMNT-00423349	CHEYENNE DONNELLY
1 P	4/17/2019	-182.54	Payment to our firm, GARNISHMNT-00424655	CHEYENNE DONNELLY
1 P	4/29/2019	-309.99	Payment to our firm, GARNISHMNT-00425653	CHEYENNE DONNELLY
1 P	5/15/2019	-330.9	Payment to our firm, GARNISHMNT-00427614	CHEYENNE DONNELLY
1 P	5/28/2019	-161.97	Payment to our firm, GARNISHMNT-00428747	CHEYENNE DONNELLY
1 P	6/11/2019	-177.23	Payment to our firm, GARNISHMNT-00429662	CHEYENNE DONNELLY
1 P	6/24/2019	-160.31	Payment to our firm, GARNISHMNT-00430656	CHEYENNE DONNELLY
1 P	7/9/2019	-208.43	Payment to our firm, GARNISHMNT-00432885	CHEYENNE DONNELLY
1 P	9/16/2019	-42.91	Payment to our firm, GARNISHMNT-'0043939	CHEYENNE DONNELLY
1 P	10/1/2019	-150.69	Payment to our firm, GARNISHMNT-00439952	CHEYENNE DONNELLY
1 P	10/18/2019	-148.02	Payment to our firm, GARNISHMNT-00442739	CHEYENNE DONNELLY

ptype	payadj	date	amount	comment	payor
1	P	2/4/2019	-150	PAYMENT TO OUR FIRM; DEBIT CARD	YVONNE KING
1	P	3/1/2019	-150	PAYMENT TO OUR FIRM; DEBIT CARD	YVONNE KING
1	P	3/29/2019	-150	PAYMENT TO OUR FIRM; DEBIT CARD	YVONNE KING
1	P	4/26/201 9	-150	Payment to our firm, CREDITCARD-001 0860	YVONNE KING
1	Ρ	5/24/2019	-150	Payment to our firm, CREDITCARD-001 0586	YVONNE KING
1	P	6/21/2019	-150	Payment to our firm, CREDITCARD-001 0290	YVONNE KING
1	Р	7/19/2019	-150	Payment to our firm, CREDITCARD-001 0276	YVONNE KING
1	P	8/30/2019	-150	Payment to our firm, CREDITCARD-001 0352	YVONNE KING
1	P	9/27/2019	-150	Payment to our firm, CREDITCARD-001 0074	YVONNE KING
1	P	10/25/2019	-150	Payment to our firm, CREDITCARD-001 0523	YVONNÉ KING

EXHIBIT L

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Maggie Bardis, Paralegal
26228 Manual Ribeiro - Account PIF.msg
29160 Courtney Carter - Judgment.msg
29227 Rahsheen Taborn - Judgment (21500).msg
29342 Sernyi Owens - Judgment.msg
29575 Levonne Hamilton - Judgment.msg
29694 David Garnder - Judgment.msg
29772 Marcela Willem - Judgment.msg
29825 Robert Howell - Judgment (21784).msg
29850 Annabelle Yazzie - Judgment.msg
29959 Gabriella White - Judgment payoff.msg
30032 Lisa Vu - Garnishment.msg
30438 Geraldine Begay - Judgment.msg
30531 Sandra Robles - Judgment.msg
RE_ 26228 Manual Ribeiro - Account PIF (1).msg
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RE 29330 Andrea Farnsworth - Account PIF (1).msg
RE 29330 Andrea Farnsworth - Account PIF.msg
RE 29777 Andrea Pecha - Account PIF.msg
RE 29802 SARAH WHITE.msg
RE_ Amber Nunez Judgment granted 09_12_18.msg
RE_ JENNA HOWARD ACCOUNT 30494 .msg
   Roberta Tsinnijinnie judgment outcome .msg
20152 Kirby_ your file 25212.msg
20224 Berlanga - Account SIF.msg
20644 Cole - Account Settled in Full.msg
20652 Johal your file 27778 - Declaration.msg
21796 Howard - Affidavit for execution.msg
24060_ JUDGMENT ON MSJ on Gutierrez_ Ana and Eduardo .msg
24095 Alma Ceja - Confirm account SIF (11).msg
24095 Alma Ceja - Confirm account SIF.msg
25022 Michael Drost - Ch 7 Bankruptcy.msq
25022 Michael Drost.msq
25823 Antonio Ramos - Judgment.msg
26018 Joshua Streibich - Judgment.msg
27778 Johal - Filed Judgment.msg
28626 Galvan - Ch 7 BK Filing.msg
28626 Galvan - Judgment.msg
29237 Erica Polite.msq
29241 Seng Pak.msg
29330 Andrea Farnsworth - Account PIF.msq
29375 Tommy Palmer (12).msg
29375 Tommy Palmer .msq
29551 Danielle Manygoat.msg
29777 Andrea Pecha - Account PIF.msg
29777 Andrea Pecha - Filed Judgment.msg
29782 Laura Kerr.msq
29787 Marshee Bailey (our file 21515).msg
29840 Elena Carrillo - Garnishment _ Settlement Offer.msg
29840 Elena Carrillo - Judgment.msg
30018 Darrin Robinson.msg
30212 Leticia Alvarez.msg
30399 Heather Coward.msg
30493 Dina Rosales - Bankruptcy.msg
30541 Chance Duane - Judgment.msq
30636 Abdikadir Omar - Judgment.msg
FW 25730 Martinez - Offer to SIF (our file 20137).msg
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RE_ 20152 Kirby_ your file 25212 (27).msg
RE_ 20152 Kirby_ your file 25212 (30).msg
RE_ 20152 Kirby_ your file 25212.msg
RE 20224 Berlanga - Account PIF (21), msg
RE 20224 Berlanga - Account PIF (22).msg
RE_ 20224 Berlanga - Account PIF (23).msg
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RE 20652 Johal your file 27778 - Declaration (24).msg
RE 20652 Johal your file 27778 - Declaration (25).msg
RE 20652 Johal your file 27778 - Declaration (26).msg
RE_ 20652 Johal your file 27778 - Declaration (28).msg
RE 20652 Johal your file 27778 - Declaration (29).msg
RE 20652 Johal your file 27778 - Declaration.msg
RE 21796 Howard - Affidavit for execution (20).msg
RE 21796 Howard - Affidavit for execution.msg
RE_ 23955 Marcovecchio - Settlement Offer (20189).msg
RE_ 24095 Alma Ceja - Confirm account SIF.msg
RE 25022 Michael Drost - Ch 7 Bankruptcy.msg
RE 25730 Martinez - Offer to SIF (our file 20137) (10).msg
RE_ 25730 Martinez - Offer to SIF (our file 20137) (8).msg
RE_ 25730 Martinez - Offer to SIF (our file 20137).msg
RE_ 25823 Antonio Ramos - Judgment (16).msg
RE 25823 Antonio Ramos - Judgment.msg
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RE_ 26228 Manual Ribeiro - Account PIF (7).msg
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RE_ 26255 Berlanga - Account PIF.msg
RE_ 27139 Cole - Account Settled in Full.msg
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RE 28626 Galvan - Ch 7 BK Filing (15).msg
RE 28626 Galvan - Ch 7 BK Filing.msg
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RE 29733 Alicia Civitella (13).msg
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RE_ Called in Amanda N Lujan 30464 (4).msg
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    Called in Amanda N Lujan 30464.msg
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RE Ceandra Wyatt Judgment signed & attached.msg
RE_ Check to Bergstrom on Commission for 27778 (1).msg
RE_ Check to Bergstrom on Commission for 27778 (2).msg
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RE_ Lisa Vu Judgment .msg
RE_ Maria Guerrero-Degudino Judgment .msg
RE_ Meza_ Gloria #26954 (9).msg
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RE_ Remits up to date.msg
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19071 Sandra Milne .msg
19071 Sandra Milne.msg
23835 Sandra Johnson - Garnishment.msg
26532 Tiedra Vargas - PIF.msg
27160 Eduardo Estrada - Bankruptcy.msg
29320 Marci Garner - Wage Garnishment.msg
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29375 Tommy Palmer - Settlement.msg
29375 Tommy Palmer - Termination of Employment.msg
29375 Tommy Palmer.msg
29437 Joe Rocha - Judgment against Garnishee.msg
29441 Barbara Williams - Judgment.msg
29487 Jennifer Murphy - Judgment.msg
29772 Marcela Willem - POE Termination.msg
29850 Annabelle Yazzie - Garnishment.msg
29865 Shutriece Lowery - Garnishment.msg
30003 Amber Nunez.msg
30347 Francisco Rios - Judgment.msg
30399 Heather Coward.msq
30494 Jenna Howard - Wage Garnishment.msg
30529 Kerri Colvin (7).msq
30529 Kerri Colvin.msq
30530 Marsha Francis, msg
30578 Roxanne Bravo.msg
30638 Jessica Schmidt - Judgment.msq
30651 Rachel Johnston.msg
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Re 25823 Antonio Ramos - Judgment.msg
RE 26532 Tiedra Vargas - PIF.msg
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RE 29375 Tommy Palmer - Settlement.msg
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RE_ 30529 Kerri Colvin.msg
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RE 30638 Jessica Schmidt - Judgment (23).msg
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RE AMANDA METZ ACCT 30028.msg
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RE_ BALJINDER K JOHAL PARMJIT ATWAL ACCOUNT 27778.msg
RE_ BEST ADDRESS (14).msg
RE_ BEST ADDRESS.msg
RE_ Beth Burns account 29260 (1).msg
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RE CASSIE MILLER JUDGMENT ACCT 30519 (19).msg
RE CASSIE MILLER JUDGMENT ACCT 30519 (20).msg
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RE_ CASSIE MILLER_ JUDGMENT ACCT 30519.msg
RE Cheyenne L Donnelly FFS ACCT # 30264 (5).msg
RE Cheyenne L Donnelly FFS ACCT # 30264.msg
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RE_ Misty Levario_ FFS account # 30283 2.msg
Re_ Misty Levario_ FFS account # 30283.msg
   MSJ Judgment on Estrada Eduardo is attached |9}.msg MSJ Judgment on Estrada Eduardo is attached .msg
RE NEW TO 1 YR JUDGMENTS .msg
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Re SANDRA OLIVAS JUDGMENT .msg
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    Update need on payer accounts.msg
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Tatyana Papa, Paralegal

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Le'Kira Radford situation .msg
RE_ 2 judgments granted on Gardner and Rios.msg
RE GREGORY ANDERSON MSJ Judgment is attached.msg
RE_ Judgment on Jennifer Murphy is granted and attached (2).msg
  Judgment on Jennifer Murphy is granted and attached .msq
   Omar's answer .msg
RE Sandra Robles file (1) msq
RE_ Sandra Robles file (2).msg
RE Sandra Robles file .msg
$100 per month from Daine Mejia - it's her offer.msg
2 judgments granted on Gardner and Rios.msg
2 Judgments signed and filed_ Danielle Gutierrez and Eddie Allen.msg
21483 CIVITELLA_ ALICIA.msg
Affidavit in Support of Plaintiff's MSJ on Eddy Garcia case.msg
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Akeem McGruder dec page .msg
Akeem McGruder Judgment is attached.msg
Alma Seja .msg
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Amador Dillehay.msg
Amanda Lujan dec for your review .msg
Amanda Lujan Judgment attached .msg
Amanda Metz Dec page for your review and signature.msg
Amanda Metz garnishment .msg
Amber Nunez Judgment granted 09 12 18.msg
Ana Gutierrez MSJ was granted .msg
Anabelle Yazzie dec page is attached.msg
Andrea Farnsworth corrected Stipulated Judgment .msg
Andrea Farnsworth filed stipulated judgment .msq
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Andrea Pecha dec page.msg
ANNALISA COOK COURT CALLED FOR JUDGMENT QUESTION .msq
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Ashley Murrieta .msq
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Beth Burns still non-served.msq
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Crystal Carrillo dec page for signature.msg
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Dec page for Annalisa Cook .msq
Dec page for Ashley Murrietta for MSJ.msg
Dec page for Ayana Bryant for your review and signature.msg
Dec page for Brittania Nez.msg
Dec page for Darrin Robinson .msg
Dec page for Elora Noel for your review and signature .msg
Dec page for Jennifer Murphy to review is attached .msg
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Dec page for Marshee Bailey for review and signature .msg
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Dec page is attached on Lorraine Morreau for your review .msg
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Dec page on Cassandra McCaughey for your review and signature.msg
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Dec page on Denise Wagner is attached.msg
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Dec page on Gabriella Anderson for Motion for Summary Judgment .msg
Dec page on Gregory Anderson for MSJ .msg
Dec page on Holly Beauboueff.msg
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Dec page on Jessica Schmidt is attached for your review and signature.msg
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Dec page on Samantha Atwood for review and signature.msg
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FW_ Dec page for Amber Nunez and Chance Duane costs revised and attached for review and
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FW FW BENJAMIN CRAIG - NEW ADDRESS TO SERVE AT.msg
FW_ FW_ BETH BURNS BLAINE_ AZ ACCOUNT 29260.msg
FW_ FW_ BURNS AFFIDAVIT.msg
FW_ FW_ CHEYENNE DONNELLY.msg
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          Dismissal prepared on 12 20 2017 - file is closed .msq
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                    _ Annabelle new address.msg
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FW_ GREGORY ANDERSON CASE (43).msg
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FW_ GREGORY ANDERSON MSJ Judgment is attached.msg
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FW_ HOWARD_ JENNA NON-SERVED AT POE.msg
FW Jakaranda Gomez .msq
FW_ Jasmin Pina - non-served .msg
FW_ Jenna Howard to serve C&S.msg
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FW Judgment for
\overline{\text{FW}}_-^- Judgment for Julia Tamez is signed .msg \overline{\text{FW}}_-^- Judgment on Ayana Bryant .msg
FW Judgment on Gabriela White .msg
FW Judgment on Misty Levario is attached .msq
FW_ Judgment Tiffany Rios signed .msg
FW Kendra Francis Judgment is attached msg
FW_ Krystal Gomez dec page for your review and signature.msg FW_ LORRAINE MOREAU 30475.msq
    LORRAINE MOREAU 30475.msq
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FW LOWERY SHUTRIECE NON SERVE (47).msg
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FW_ MAESTAS NON-SERVED (38).msg
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FW_ MARSHEE BAILEY non-served.msg
FW_ MILLER AFFIDAVIT.msg
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FW_ Nicholas Bower POE needed please.msg
FW_ NON SERVE ON MCGRUDER AKEEM .msg
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FW OVERALL AFFIDAVIT.mag
FW PADILLA AFFIDAVIT.msg
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FW Paul Marcovecchio Settlement Offer-20189.msg
    Phillip Morgan is non-served.msg
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FW Re FW BENJAMIN CRAIG - NEW ADDRESS TO SERVE AT.msg
FW Re FW C$S on Morgan.msg
FW Re FW FW Robert Howell C&S.msg
FW Re FW Joe Rocha.msg
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FW_ Re_ FW_ LORRAINE MOREAU NEW ADDRESS (13).msg
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FW Re FW Timothy Scott 2-nd request.msg
FW_ Re_ FW_ TOMMY PALMER- NON SERVED .msq
FW Re PHYLICIA PADILLLA.msg
FW Re SAMANTHA ATWOOD.msg
FW Re TIFFANY RIOS.msg
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FW_ RIOS AFFIDAVIT non-serve.msg
FW_ RIVERA AFFIDAVIT.msg
FW_ Sandra Robles - Your Signed Document.msg
FW_ SCOTT_ TIMOTHY NON-SERVED (28).msg
FW_ SCOTT_ TIMOTHY NON-SERVED (30).msg
FW_ SCOTT_ TIMOTHY NON-SERVED (37).msg
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FW_ Skip Request_ 21517_Conway (51).msg
FW_ Skip Request_ 21517_Conway.msg
FW_ TABORN_ RAHSHEEN IS NON SERVED .msg
FW_ TABORN_ Rasheen skipped address is not valid .msg
FW_ TSINNIJINNIE non-served at 7126 as requested from the skip.msg
FW TSINNIJINNIE_ Roberta- non-served.msg
FW Two short statute Huntington accounts.msg
FW_ Vehicle History report I pulled on both VINs re Estrada.msg
FW_ W-2 Marcel Willem.msg
FW_ WYATT AFFIDAVIT (18).msg
FW_ WYATT AFFIDAVIT.msg
FW_ YAZZIE _ Annabelle.msg
FW_ YAZZIE non-served.msg
FW YAZZIE.msg
FYI- Marcela Willem's case concluded now with atty fees request filed on 09_20_18.msg
FYI- OUR DRAFT DISCLOSURE FOR YOU TO REVIEW .msg
Gabriela White .msg
Gabriella White dec page for your review and signature.msg
Garrick Williams- update.msg
Gregory Anderson .msq
Gregory Anderson dec page to sign NEW.msq
Gregory Anderson filed Amended Judgment is attached .msg
GREGORY ANDERSON MSJ HEARING UPDATE.msg
GREGORY ANDERSON MSJ update on Judgment.msg
Gregory Anderson update.msg
hearing for tomorrow on Estrada_ Eduardo.msg
Holly Beaubouef's Judgment signed .msg
HONGSERMEIER_ AMBER.msg
I updated your Excel spreadsheet.msg
Jakaranda Gomez .msq
Jakaranda Gomez SJ for your review and signature .msg
Jarvina Hunter .msg
Jarvina Hunter called today .msq
Jasmin Pina - non-served .msg
Jazmin Pina .msg
Jenna Howard update on the case .msq
Jennifer Murphy .msg
Jessica Sanchez signed Judgment .msg
Joe Rocha Judgment .msq
Joe Rocha.msg
Judgment by Default on Alvarez_ Leticia signed .msg
Judgment by Default on Jazmin Pina is attached.msg
Judgment filed on Tommy Palmer .msg
Judgment for Julia Tamez is signed .msg
Judgment on Alicia Civitella and Valeriaa Larrazolo.msq
Judgment on Anthony Campbell.msg
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Mario Mendoza Judgment is signed and attached.msg
Marshee Bailey (45).msq
MARSHEE BAILEY -POE doesn't work .msg
Marshee Bailey.msq
Michael Drost.msg
Misty Levario Signed Declaration need back ASAP_ please!.msg
MSJ judgment attached on Gevarra_ Reina.msg
MSJ Judgment on Estrada Eduardo is attached .msg
Namette Engle dec page for your review and signature .msg
NEOJ ON JUDGMENT ON ROBINSON FOR YOUR RECORDS .msg
New dec page on commercial reasoning of the sale is needed on Ana Gutierrez case.msg
Nicholas Bower Judgment signed .msg
Nicholas Bower POE needed_ please.msg
NORMA BARRAZA JUDGMENT ON MSJ IS ATTACHED. msg
Nunez_ Amber non-served .msg
Omar and Colvin .msg
Peter and Maryanne Galvan dec page .msg
Phillip Morgan is non-served.msg
Phillip Morgan new address provided by post office mail .msg
Phylicia Padilla Judgment is attached .msg
Phylicia Padilla .msq
Phylicia Padilla.msg
Please advise of any POE on the attached NEOJs .msg
POE garnishments files.msg
POE on Crystal Carrillo .msg
POE on Lisa Vu is no longer exists .msq
Process upon Defendant Felicia Odell was not successful .msg
PUBLICATION COSTS.msg
Rachel Johnson Judgment signed.msg
RE LORRAINE MOREAU 30475.msq
RE_ $100 per month from Daine Mejia - it's her offer.msg
RE_ _ 21493 LUJAN_ AMANDA (52).msg
Re _ 21493 LUJAN AMANDA (56).msg
RE 26018 Joshua Streibich - Judgment.msg
RE 29777 Andrea Pecha - Filed Judgment.msg
RE 29856 FELICIA ODELL AZ .msg
RE_ 30212 Leticia Alvarez and LORRAINE MOREAU_ 30475.msg
RE_ affidavit NON-SERVED ON ODELL_ FELICIA (6).msg
RE_ affidavit NON-SERVED ON ODELL_ FELICIA (7).msg
RE_ affidavit NON-SERVED ON ODELL_ FELICIA.msg
  Alma Seja.msg
AMANDA LUJAN
                   30464_ ARIZONA CHAPTER 13 - POC.msg
RE_ ARIZONA ACCOUNTS - KENDRA FRANCIS .msg
RE ARIZONA ACCOUNTS .msg
RE_ ARIZONA ACCOUNTS UPDATES NEEDED.msg
RE_ ARIZONA ACCOUNTS.msg
RE_ ASHLEY FOWLER_ ARIZONA ACCOUNT .msg
   Ashley Murrieta .msg
RE_ Barbara Williams and Kerri Colvin (1).msg
RE_ Barbara Williams and Kerri Colvin.msg
RE_ BERGSTROM RE-SKIPS (24).msg
RE_ BERGSTROM RE-SKIPS (44) .msg
   BERGSTROM RE-SKIPS .msg
   BERGSTROM UPDATE EXCEL REQUEST .msg
RE BETH BURNS (29260 TUCSON_ AZ ) .msg
RE Beth Burns still non-served.msg
RE_ BK docs on Yazzie - Yazzie is discharged (11).msg
RE_ BK docs on Yazzie - Yazzie is discharged.msg
   Brittania Nez (41).msg
RE_ Brittania Nez.msg
RE_ BROOKLINE ACCOUNTS SUBMITTED TO BERGSTROM LAW .msg
RE BURNS AFFIDAVIT.msg
Rt_ Cherica Green - non-served.msq
  _ Cheyenne Donnelly new offer _msg
RE_ Cheyenne Donnelly W-2 FORM .msg
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RE_ CHEYENNE L DONNELLY ACCOUNT 30264_ ARIZONA.msg
    Complaint from Craig Perry office arising out of Eduardo Estrada case (35).msg
RE Complaint from Craig Perry office arising out of Eduardo Estrada case (36).msg
RE Complaint from Craig Perry office arising out of Eduardo Estrada case .msg
RE_ Correction action responses NEEDED asap on Elizabeth Gilliard.msg
RE_ Daine Mejia.msg
RE_ Dec page for Darrin Robinson .msg
RE_ Dec page for Melody Rogers for your signature.msg
RE Dec page in support of MSJ on Eduardo Estrada case (20) msg
RE Dec page in support of MSJ on Eduardo Estrada case (21).msg
RE_ Dec page in support of MSJ on Eduardo Estrada case.msg
{\sf RE}\_{\sf Dec} page on Beth Burns is attached.msg
RE_ Dec page on Cassie Miller.msg
RE_ Dec page on Danielle Gutierrez for your signature (23).msg
RE Dec page on Danielle Gutierrez for your signature.msg
RE_ dec page on Eddie Allen.msg
RE_ Dec page on Gregory Anderson for MSJ (10).msg
RE_ Dec page on Gregory Anderson for MSJ .msg
   Dec page on Samantha Johnson.msg
Dec page on Valeriaa Larrazolo .msg
RE_ Dec page to sign ASAP on Estrada_ Eduardo for Justice Court case (9).msg
RE_ Dec page to sign ASAP on Estrada_ Eduardo for Justice Court case .msg
RE_ DEMARA AFFIDAVIT.msg
RE_ BDUARDO ESTRADA CONFERENCE OUTCOME.msg
RE_ ELIZABETH GILLIARD .msg
RE_ Estrada v_ FFS.msg
RE_ Estrada v_ FFS_ Inc_ (FDCPA Lawsuit) (19).msg
RE_ Estrada v_ FFS_ Inc_ (FDCPA Lawsuit).msg
RE_ Estrada vs_ FFS_ Case No 2_17-cv-02214.msg
RE Felicia Odell non-served follow up .msg
RE_ Felicia Odell.msg
RE_ FFS vs_ Barraza.msg
RE_ FFS vs_ Jennifer Murphy our file 21480 (57).msg
RE_ FFS vs_ Jennifer Murphy our file 21480 (58).msg
RE_ FFS vs_ Jennifer Murphy our file 21400 (60).msg
RE_ FFS vs_ Jennifer Murphy our file 21480.msg
RE_ FFS vs_ Laura Kerr (59).msg
RE_ FFS vs_ Laura Kerr.msg
RE_ FIONA VARSACI # 22508 4th request .msg
RE_ FW_ Ashley Fowler- NON-SERVED.msg
RE_ FW_ CHEYENNE DONNELLY.msg
RE_ FW_ FW_ ANNALISA COOK.msg
RE_ FW_ FW_ FW_ ANNALISA COOK.msg
RE_ FW_ Jakaranda Z Gomez _ RESPONSE FROM OUR SERVER .msg
RE_ FW_ Jenna Howard findings.msg
RE Gabriella Anderson.msg
RE GREGORY ANDERSON CASE (42).msq
RE_ GREGORY ANDERSON CASE (48).msg
RE GREGORY ANDERSON CASE (49).msg
RE_ GREGORY ANDERSON CASE (50).msg
RE_ GREGORY ANDERSON CASE.msg
RE GREGORY ANDERSON MSJ HEARING UPDATE (3).msg
RE GREGORY ANDERSON MSJ HEARING UPDATE (5).msg
RE_ GREGORY ANDERSON MSJ HEARING UPDATE.msg
RE Gregory Anderson update.msg
RE_ HAMILTON_ LEVONNE NON-SERVED.msg
RE_ hearing for tomorrow on Estrada_ Eduardo.msg
RE Jakaranda Gomez SJ for your review and signature .msg
RE Jazmin Pina .msg
RE_ JUDGMENT DEBTOR EXAM REQUEST ( ACCOUNTS ARIZONA AND NEVADA) (8).msg
RE_ JUDGMENT DEBTOR EXAM REQUEST ( ACCOUNTS ARIZONA AND NEVADA).msg
    Judgment on Benjamin Craig signed and filed .msg
RE_ Kerri Colvin filed an Answer .msg
RE_ Krystal Gomez dec page for your review and signature.msg
RE Latasha Peoples.msg
RE Leslie Mejia.msq
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RE Leticia Alvarez dec page .msg
RE LORRAINE MOREAU 30475.msg
RE MARIO MENDOZA (40).msg
RE_ MARIO MENDOZA .msg
RE_ Michael Drost.msg
RE NEVADA ACCOUNTS.msg
RE Notice of Pending Dismissal of Lawsuit-Mejia .msg
RE OVERALL AFFIDAVIT.msg
RE PADILLA AFFIDAVIT.msq
RE PALMER AFFIDAVIT.msg
RE_ Peter and Maryanne Galvan dec page .msg
RE_ Phillip Morgan new address provided by post office mail .msg RE_ Re_ TIFFANY RIOS.msg
RE_ REID_ YOLANDA NON-SERVED.msg
RE_ Reina Gevarra dec page.msg
RE_ Review judgment Andrea Farnsworth 29330.msg
RE_ SCOTT_ TIMOTHY NON-SERVED (29).msg
RE_ SCOTT_ TIMOTHY NON-SERVED.msg
RE_ Secretary of State Documents - Do Not Reply - Nevada Filing Correspondence for Job
C20171024-1745.msg
RE_ Service by publications_ 2nd filings and Fed X .msg
RE Settlement Offer Your File 30570.msg
RE_ Settlement Offer Yvonne King File 23842.msg
RE_ Skip Request_ 21517_Conway.msg
    TABORN RAHSHEEN - NON-SERVED .msg
  Vehicle History report I pulled on both VINs re Estrada (25).msg
RE Vehicle History report I pulled on both VINs re Estrada (27).msg
RE_ Vehicle History report I pulled on both VINs re Estrada (31).msg
RE Vehicle History report I pulled on both VINs re Estrada (32).msg
RE Vehicle History report I pulled on both VINs re Estrada (33) .msg
   Vehicle History report I pulled on both VINs re Estrada.msg
RE Wendy Heridia 29798.msg
  WYATT AFFIDAVIT (15).msg
RE WYATT AFFIDAVIT.msq
Reina Gevarra - not served .msg
Reina Gevarra dec page.msg
Reina Gevarra offer.msg
Reina Gevarra.msg
RHONDA MAESTAS's skip .msg
Roberta Tsinnijinnie judgment outcome .msg
SA approved on Yvonne King and attached for your signature .msg
SA for your review and signature on Reina Gevarra.msg
Samantha Atwood POE.msg
Sandra Robles file .msg
Sarah White - POE.msg
Sarah White signed Stipulated Judgment .msg
Sarah White.msq
SATISFACTION OF JUDGMENT is attached for your records on Marcovecchio.msg
Seng Pak .msg
Seng Pak Judgment is attached .msg
Shutriece Lowery .msg
Stephanie Owen's Judgment signed and filed .msg
Stephanie Rivera dec page is attached for your review and signature .msg
Stipulated Judgment signed on Jarvina Hunter.msg
TABORN RAHSHEEN - NON-SERVED .msg
Tamez_ Julia.msg
Update - on Kerri Colvin case - just FYI .msg
UPDATE on Gregory Anderson .msg
Vanessa Riesgo.msg
Vehicle History report I pulled on both VINs re Estrada.msg
Wendy Heredia attached dismissal .msg
Wendy Heredia.msg
YAZZIE AND LUJAN CASES.msg
YAZZIE, msg
your updated Excel list of cases in AZ and NV is attached.msg
Yvonne King - update - just FYI .msg
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ALICIA CIVITELLA RESIGNED FROM HER JOB ON 06 07 2018.msg
ALICIA CIVITELLA- terminated from her work place.msg
Amanda Metz POE answer.msg
AZ capitol times publication costs confirmed to be $118 00.msg
Dec pages needed signed .msg
declaration pages are received today .msq
Denise Ballesteros non-served at Sauvignon .msg
Eddy Garcia case & update on others .msq
Eddy Garcia- update.msq
FW Dec page on Robert Howell.msg
FW AFFIDAVITS (5) .msg
FW_ Amanda Lujan dec for your review .msg
FW Barbara Williams update.msg
FW_ Dec page on Cassie Miller.msq
FW_ Dec page on Jazmin Pina.msg
FW_ Dec page on Jenna Howard .msg
FW_ Dec page on Levonne Hamilton.msg
FW FW bad address upon Kerri Colvin.msg
FW FW Barbara Williams -Complaint and Summons to pick up and serve.msg
FW_ FW_ Complaint and Summons to serve upon DEFENDANT GARDNER_ DAVID (14).msg
FW FW Complaint and Summons to serve upon DEFENDANT GARDNER DAVID.msg
FW FW Complaint and Summons to serve upon Defendant XAVIER SIMMS.msg
\overline{FW}=\overline{FW}=\overline{FW} affidavit for Barbara Williams.msg \overline{FW}=\overline{FW}=\overline{FW}=\overline{FW} bad address upon Kerri Colvin.msg
\overline{\text{FW}} - \overline{\text{FW}} - \overline{\text{FW}} - \overline{\text{Barbara Williams}} -address to serve at (17).msg
FW FW FW Barbara Williams -address to serve at.msg
FW_ FW_ FW_ Complaint and Summons to serve upon Defendant XAVIER SIMMS.msq
FW_ FW_ FW_ Complaint and Summons to serve upon Defendant XAVIER SIMMS.msg
FW_ FW_ Minerva Duran served at POE .msg
FW_ FW_ Minerva Duran.msg
FW_ FW_ Natasha Sanders please try her home address.msg
FW FW please try this address upon Defendant XAVIER SIMMS.msg
FW Geraldine Begay non-served- residence address is incorrect.msq
FW hearing today on Ceandra Wyatt DJP 10 30 am AZ time.msg
FW_ In Regards to_ Writ of Garnishment and Summons (Earnings) Writ Case_ CV17-023665.msg
FW Marsha Francis filed Complaint and Summons to serve upon .msg
FW Minerva Duran [20].msg
FW Minerva Duran.msg
FW Natasha Sanders- Question - appears to be avoiding service .msg
FW NEVADA ACCOUNTS.msg
FW_ POE on Lisa Vu is no longer exists .msg
FW_ poe on Olivas.msg
FW_ Re_ FW_ FW_ Complaint and Summons to serve upon Defendant Francisco Rios.msg FW_ Re_ FW_ Minerva Duran to serve with Complaint and Summons.msg
FW_{-} Re_ FW_ Minerva Duran to serve with Comp FW_{-} RE_ Marsha Francis-inquiry re answer.msg
FW Writ package on Gabriella Anderson.msg
FW_ Xavier Simms non-served - wrong Albertson's location .msg
FW Your response is needed on AZ cases .msg
Judgments is attached on Cassie Miller.msg
Laura Kerr.msg
Leticia Alvarez POE answers shows that she is not employed with them.msg
Lisa Vu - POE answers not employed .msg
LISA VU GARNISHMENT IS IN TEXAS .msg
Marsha Francis- update .msg
Natasha Sanders non-served.msg
Omar Abdikadir - update.msg
Oma's answer .msg
POE answers on Michael Drost for your review .msg
POE on Annalisa Cook.msg
Rachel Johnston POE .msg
Rahsheen Taborn dec page signed is needed.msg
RE_ AFFIDAVITS (5) (8).msg
RE_ AFFIDAVITS (5) .msg
RE ALICIA CIVITELLA RESIGNED FROM HER JOB ON 06 07 2018.msg
RE ANNABELL YAZZIE .msg
RE ARIZONA JUDGMENTS EXCEL MONTHLY UPDATE . mag
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RE_ AZ capitol times publication costs confirmed to be $118_00 (15).msg
    AZ capitol times publication costs confirmed to be $118 00.msg
RE_ Barbara Williams update (16).msg
RE Barbara Williams update.msg
RE Cassandra McCaughey ACCT 29209.msg
RE_ CEANDRA WYATT.msg
RE COURTNEY CARTER (19).msg
RE COURTNEY CARTER.msg
RE DAVID GARDNER.msg
RE Dec page on Levonne Hamilton (10).msg
RE_ Dec page on Levonne Hamilton (9).msg
RE_ Dec page on Levonne Hamilton.msg
RE Dec pages needed signed (4).msg
RE Dec pages needed signed .msg
RE EDDIE ALLEN .meg
RE_ EDDY GARCIA 30570.msg
RE_ Eddy Garcia case & update on others .msg
RE FW Complaint and Summons to serve upon DEFENDANT GARDNER DAVID.msg
   FW FW bad address upon Kerri Colvin (12).msg
FW FW bad address upon Kerri Colvin (13).msg
RE FW FW bad address upon Kerri Colvin.msg
RE_ FW_ FW_ FW_ Complaint and Summons to serve upon Defendant XAVIER SIMMS (18).msg
RE_ FW_ FW_ FW_ Complaint and Summons to serve upon Defendant XAVIER SIMMS.msg
RE_ JOE ROCHA.msq
RE JUDGMENT EXCEL SHEET (2).msg
   JUDGMENT EXCEL SHEET.msg
RE_ Judgment on Cassandra McCaughey is attached (7) msg
RE_ Judgment on Cassandra McCaughey is attached.msg
RE_ Judgment on Jennifer Murphy is granted and attached .msg
RE_ Kendra Francis Judgment is attached.msg
RE_ LESLIE MEJIA FFS ACCOUNT 29758 (11).msg
RE_ LESLIE MEJIA FFS ACCOUNT 29758.msg
RE Lisa Vu - POE answers not employed .msg
RE LISA VU GARNISHMENT IS IN TEXAS (1) .msg
RE_ LISA VU GARNISHMENT IS IN TEXAS .msg
RE_ Mailing Address.msq
RE MICHAEL DROST.msg
RE NEVADA ACCOUNTS (6).msg
RE NEVADA ACCOUNTS.msg
RE POE answers on Michael Drost for your review .msg
RE_ Rahsheen Taborn dec page signed is needed.msg
RE_ Roxanne Bravo - not employed there - see the attached (5).msg
RE Roxanne Bravo - not employed there - see the attached .msg
RE_ SANDRA ROBLES .msg
RE_ STATUS (3).msg
RE STATUS .msg
RE_ Status Updates.msg
RE_ Yvonne King - non-served.msg
RE Yvonne King - update - just FYI .msg
Roxanne Bravo - not employed there - see the attached .msg
WRITS .msg
Navier Simms non-served - wrong Albertson's location .msg
Your response is needed on AZ cases .msg
Yvonne King - non-served.msg
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EXHIBIT M

Maggie Bardis

From:

Jeremy Bergstrom < jbergstrom@jbergstromlaw.com>

Sent:

Monday, November 11, 2019 12:14 PM

To:

'Vivian Lum'

Cc:

'Maggie Bardis'
FW: UPDATE REQUEST (2ND REQUEST)

Subject: Attachments:

23834-AZ STUDENT LOAN AFFIDAVIT ISO DEFAULT JUDGMENT.docx

Importance:

High

Hi Vivian,

Most of these are old files. Here is the requested information:

23726 - Carlos Diaz

COMMENT: Case filed at Miles firm in 2013. While with Miles, the case was non-served despite attempts at multiple addresses. The serve deadline was also extended three times in an effort to obtain service. Publication service also occurred while at Miles but a case number discrepancy existed and nullified the attempted publication. After over a year and a half, the court scheduled an OSC regarding service/dismissal. I attended the hearing and attempted to again extend the deadline to allow for new publication service, but the court would not allow any further deadline extensions. Case was dismissed in March 2015.

23824 - Harold Snoddy

COMMENT: The placed balance was incorrect. It was excessively high, almost 90% higher than it should have been. That discrepancy was not identified until after the case was contested by the defendant. The complaint contained the referral figures, so the complaint contained balance errors. There were also media problems. This case could not be sustained. Dismissed in 2015.

30399 - Heather Coward

COMMENT: The complaint required amending due to California's mandatory form changes. It was amended and is presently out for service.

30553 - Anita M Amador Dillehay

COMMENT: Kevin sent an e-mail on 7/6/17 asking for the case to be dismissed and the file to be closed due to the inability to obtain service.

26496 - Robert P Hutter

COMMENT: Case was non-served and dismissed for lack of service in mid-2015. On 10/1/15, I sent an e-mail explaining the status and explaining that a request to set the dismissal aside would be pointless if service was

not going to be possible. Despite that, a motion to set aside the dismissal was filed on 10/15/15. It was denied by the court on 11/2/15.

28830 - Angela & Daniel Reuss

COMMENT: A search of our case management system revealed this file was never handled by the firm. We have no file - open or closed.

28850 - Deborah & Anthony Williams

COMMENT: A search of our case management system revealed this file was never handled by the firm. We have no file - open or closed.

24859 - Wendy & Madilta BUALUAY

COMMENT: This case was dismissed. A subsequent motion to reinstate the case was denied.

29400 - Denise Ballesteros

COMMENT: Service was made. Default was taken. Motion for default judgment has been prepared. Attached is the declaration in support of the motion for judgment. As soon as we receive the executed copy, we can file the motion.

Jeremy T. Bergstrom, Esq. & BERGSTROM LAW, LTD.

9555 S. Eastern Avenue, Suite 200

Las Vegas, NV 89123 Phone: (702) 333-0007 Fax: (702) 333-1524

jbergstrom@jbergstromlaw.com

Arizona · California · Illinois · Nevada

A portion of this Firm's practice may be considered debt collection and any information obtained may be used for that purpose.

Maggie Bardis

From:

Maggie Bardis <mbardis@jbergstromlaw.com>

Sent:

Friday, November 1, 2019 3:10 PM

To:

'Vivian Lum'

Cc Subject: 'Jeremy Bergstrom' RE: PAYMENT HISTORY

Attachments:

30464 AMANDA N LUJAN .xlsx; 23835 SANDRA JOHNSON.xlsx; 26954 GLORIA MEZA .xlsx; 27062 MARIA 5 GUERRERO-DEGUDINO.xlsx; 28124 RICHARD S WILLIS .xlsx; 29228 XAVIER SIMMS .xlsx; 29260 BETH BURNS.xlsx; 29320 MARCI GARNER .xlsx; 29375 TOMMY PALMER "xisx; 29442 JARVINA HUNTER "xisx; 29469 VANESSA RIESGO "xisx; 29551 DANIELLE MANYGOAT "xlsx; 29636 REINA Z GEVARRA "xlsx; 29733 ALICIA M CIVITELLA .xlsx; 29840 Elena M Carrillo.xlsx; 30003 AMBER NUNEZ .xlsx; 30032 LISA VU

.xlsx; 30264 CHEYENNE L DONNELLY .xlsx; 30459 YVONNE KING .xlsx

Hi Vivian,

Please see attached requested payment histories.

Thanks.

Maggie Bardis

Paralegal

Bergstrom Law, Ltd.

9555 S. Eastern Avenue, Suite 200

Las Vegas, NV 89123

Phone: (702) 333-0007 ext. 102

(702) 333-1524 mbardis@jbergstromlaw.com

Arizona · California · Illinois · Nevada

A portion of this Firm's practice may be considered debt collection and any information obtained may be used for that purpose.

From: Vivian Lum

Sent: Wednesday, October 23, 2019 3:11 PM To: Maggie Bardis <mbardis@jbergstromlaw.com> Cc: Jeremy Bergstrom < jbergstrom@jbergstromlaw.com>

Subject: PAYMENT HISTORY

Importance: High

Hi Maggie and Jeremy,

May I get the complete payment history for each of the accounts listed below:

23835 SANDRA JOHNSON

1

26954 GLORIA MEZA 27062 MARIA S GUERRERO DEGUDINO 28124 RICHARD S WILLIS 29228 XAVIER SIMMS 29260 BETH BURNS 29320 MARCI GARNER 29375 TOMMY PALMER 29442 JARVINA HUNTER 29469 VANESS R RIESGO 29551 DANIELLE MANYGOAT 29636 REINA Z GEVARRA 29733 ALICIA M CIVITELLA 29840 Elena M Carrillo 30003 AMBER NUNEZ 30032 LISA VU 30264 CHEYENNE L DONNELLY 30459 YVONNE KING 30464 AMANDA N LUJAN

Thank you.

Vivian Lum Office Manager Farmers Financial Services 5922 Curzon Ave

Ft. Worth, Tx 76017

Phone - 817-732-1119

Fax - 817-732-7820

ptype payadj	date	amount	comment	payor
1 P	1/30/2019	-245.81	Payment to our firm, GARNISHMNT-207844	AMANDA N LUJAN
1 P	2/11/2019	-245.81	Payment to our firm, GARNISHMNT-208271	AMANDA N LUJAN
1 P	3/25/2019	-245.81	Payment to our firm, GARNISHMNT-209154	AMANDA N LUJAN
1 P	4/8/2019	-147.49	Payment to our firm, GARNISHMNT-209560	AMANDA N LUJAN
1 P	4/22/2019	-147.49	Payment to our firm, GARNISHMNT-209844	AMANDA N LUJAN
1 P	5/6/2019	-147.49	Payment to our firm, GARNISHMNT-209996	AMANDA N LUJAN
1 P	5/22/2019	-147.49	Payment to our firm, GARNISHMNT-210384	AMANDA N ŁUJAN
1 P	6/5/2019	-147.49	Payment to our firm, GARNISHMNT-210672	AMANDA N LUJAN
1 P	6/17/2019	-147.49	Payment to our firm, GARNISHMNT-210890	AMANDA N LUJAN
1 P	7/3/2019	-163.36	Payment to our firm, GARNISHMNT-211385	AMANDA N LUJAN
1 P	7/15/2019	-163.36	Payment to our firm, GARNISHMNT-211814	AMANDA N LUJAN
1 P	7/27/2019	-163.36	Payment to our firm, GARNISHMNT-212109	AMANDA N LUJAN
1 P	8/12/2019	-163.36	Payment to our firm, GARNISHMNT-212527	AMANDA N LUJAN
1 P	8/26/2019	-163.36	Payment to our firm, GARNISHMNT-212855	AMANDA N LUJAN
1 P	9/9/2019	-163.36	Payment to our firm, GARNISHMNT-213218	AMANDA N LUJAN
1 P	9/23/2019	-163.36	Payment to our firm, GARNISHMNT-213558	AMANDA N LUJAN
1 P	10/7/2019	-163.36	Payment to our firm, GARNISHMNT-213721	AMANDA N LUJAN
1 P	10/22/2019	-163.36	Payment to our firm, GARNISHMNT-214235	AMANDA N LUJAN

ptype payadj	date	amount	comment	payor
1 P	10/18/2017	-19,29	Payment to our firm, GARNISHMNT-23468575	SANDRA JOHNSON
1 P	11/9/2017	-9.79	Payment to our firm, GARNISHMNT-24108646	SANDRA JOHNSON
1 P	12/8/2017	-19.28	Payment to our firm, GARNISHMNT-24752864	SANDRA JOHNSON
1 P	12/18/2017	-30.66	Payment to our firm, GARNISHMNT-25082170	SANDRA JOHNSON
1 P	2/12/2018	-83.86	Payment to our firm, GARNISHMNT-26372893	SANDRA JOHNSON
1 P	3/20/2018	-54.97	Payment to our firm, GARNISHMNT-27021552	SANDRA JOHNSON
1 P	4/2/2018	-8.77	Payment to our firm, GARNISHMNT-27358334	SANDRA JOHNSON
1 P	4/12/2018	-55.46	Payment to our firm, GARNISHMNT-27686452	SANDRA JOHNSON
1 P	5/2/2018	-70.63	Payment to our firm, GARNISHMNT-28012668	SANDRA JOHNSON
1 P	5/18/2018	-103.15	Payment to our firm, GARNISHMNT-07082032	SANDRA JOHNSON
1 P	5/18/2018	-68.47	Payment to our firm, GARNISHMNT-28579121	SANDRA JOHNSON
1 P	6/3/2018	-122.67	Payment to our firm, GARNISHMNT-28900248	SANDRA JOHNSON
1 P	7/10/2018	-9.79	Payment to our firm, GARNISHMNT-07133625	SANDRA JOHNSON
1 P	7/10/2018	-105.32	Payment to our firm, GARNISHMNT-07164852	SANDRA JOHNSON
1 P	7/11/2018	-51.12	Payment to our firm, GARNISHMNT-29240352	SANDRA JOHNSON
1 P	8/13/2018	-16.23	Payment to our firm, GARNISHMNT-08146627	SANDRA JOHNSON
1 P	8/27/2018	-77.14	Payment to our firm, GARNISHMNT-08476703	SANDRA JOHNSON
1 P	9/10/2018	-155.13	Payment to our firm, GARNISHMNT-08808837	SANDRA JOHNSON
1 P	9/24/2018	-107.48	Payment to our firm, GARNISHMNT-09146542	SANDRA JOHNSON
1 P	10/8/2018	-112.74	Payment to our firm, GARNISHMNT-'9487808	SANDRA JOHNSON
1 P	10/22/2018	-160.01	Payment to our firm, GARNISHMNT-09818766	SANDRA JOHNSON
1 P	11 /6/2018	-113.99	Payment to our firm, GARNISHMNT-10152098	SANDRA JOHNSON
1 P	11/27/2018	-176.94	Payment to our firm, GARNISHMNT-10502587	SANDRA JOHNSON

ptype payadj date amount comment payor
1 P 5/12/2016 -164.27 Payment to our firm, GARNISHMNT-1337136 GLORIA MEZA

ptype	payadj	date	amount	comment	payor
1	Ρ	11/17/2017	-18.52	Payment to our firm, GARNISHMNT-36653	MARIA S GUERRERO-DEGUDINO
1	Р	11/17/2017	-9.42	Payment to our firm, GARNISHMNT-36716	MARIA S GUERRERO-DEGUDINO
1	P	12/8/2017	-9.42	Payment to our firm, GARNISHMNT-36839	MARIA S GUERRERO-DEGUDINO
1	P	12/29/2017	-59.5	Payment to our firm, GARNISHMNT-37037	MARIA S GUERRERO-DEGUDINO
1	P	1/2/2018	-274.37	Payment to our firm, GARNISHMNT-37092	MARIA S GUERRERO-DEGUDINO
1	P	1/19/2018	-14.93	Payment to our firm, GARNISHMNT-37229	MARIA S GUERRERO-DEGUDINO
1	P	7/10/2018	-103.31	Payment to our firm, GARNISHMNT-38633	MARIA S GUERRERO-DEGUDINO
1	P	7/22/2018	-161.1	Payment to our firm, GARNISHMNT-38762	MARIA S GUERRERO-DEGUDINO
1	P	8/6/2018	-204.46	Payment to our firm, GARNISHMNT-38897	MARIA S GUERRERO-DEGUDINO
1	P	8/18/2018	-146.65	Payment to our firm, GARNISHMNT-39044	MARIA S GUERRERO-DEGUDINO
1	P	9/3/2018	-84.04	Payment to our firm, GARNISHMNT-39223	MARIA S GUERRERO-DEGUDINO
1	P	9/19/2018	-165.93	Payment to our firm, GARNISHMNT-39352	MARIA S GUERRERO-DEGUDINO
1	P	10/1/2018	-26.26	Payment to our firm, GARNISHMNT-39503	MARIA S GUERRERO-DEGUDINO
1	Р	10/13/2018	-64.78	Payment to our firm, GARNISHMNT-39644	MARIA S GUERRERO-DEGUDINO
1	P	11/1/2018	-84.05	Payment to our firm, GARNISHMNT-39896	MARIA S GUERRERO-DEGUDINO
1	P	11/27/2018	-64.79	Payment to our firm, GARNISHMNT-39993	MARIA S GUERRERO-DEGUDINO
1	P	12/17/2018	-79.24	Payment to our firm, GARNISHMNT-40197	MARIA S GUERRERO-DEGUDINO

ptype	payadj	date	amount	comment	payor
	Ρ	1/27/2016	-50	Payment to our firm, CHECK# 108	RICHARD'S WILLIS
1	Ρ	2/19/2016	-50	Payment to our firm, CHECK# 114	RICHARD'S WILLIS
1	Р	5/23/2016	-50	Payment to our firm, CHECK# 123	RICHARD'S WILLIS
1	P	5/24/2016	-50	Payment to our firm, DEBITCARD-CC 05/24	RICHARD'S WILLIS
1	P	6/24/2016	-50	Payment to our firm, DEBITCARD-CC 06/24	RICHARD'S WILLIS
1	P	7/29/2016	-50	Payment to our firm, DEBITCARD-CC 07/29	RICHARD'S WILLIS
1	P	8/29/2016	-50	Payment to our firm, DEBITCARD-CC 08/29	RICHARD'S WILLIS
1	P	9/23/2016	-50	Payment to our firm, DEBITCARD-CC 09/23	RICHARD'S WILLIS
1	P	11/7/2016	-50	Payment to our firm, DEBITCARD-CC 11/07	RICHARD'S WILLIS
1	P	12/30/2016	-50	Payment to our firm, DEBITCARD-CC 12/30	RICHARD'S WILLIS
1	P	2/13/2017	-50	Payment to our firm, CREDITCARD-001 0985	RICHARD'S WILLIS
1	P	4/10/2017	-50	Payment to our firm, CREDITCARD-001 0149	RICHARD'S WILLIS
1	P	6/1/2017	-100	PAYMENT TO OUR FIRM, DEBIT CARD	RICHARD'S WILLIS
1	P	7/3/2017	-50	PAYMENT TO OUR FIRM. DEBIT CARD.	RICHARD'S WILLIS
1	P	8/21/2017	-50	PAYMENT TO OUR FIRM, DEBIT CARD	RICHARDS WILLIS
1	Р	10/12/2017	-50	PAYMENT TO OUR FIRM, DEBIT CARD	RICHARD 5 WILLIS
1	P	11/10/2017	-100	Payment to our firm, CREDITCARD-001 0587	RICHARD'S WILLIS
1	P	1/19/2018	-100	PAYMENT TO OUR FIRM, DEBIT CARD	RICHARD'S WILLIS
1	P	2/27/2018	-50	PAYMENT TO OUR FIRM, DEBIT CARD	RICHARD'S WILLIS
1	P	3/29/2018	-50	Payment to our firm, DEBITCARD-CC 03/29	RICHARD'S WILLIS
1	P	5/14/2018	-100	PAYMENT TO OUR FIRM, DEBIT CARD	RICHARD 5 WILLIS
1	P	6/27/2018	-50	PAYMENT TO OUR FIRM, DEBIT CARD	RICHARD \$ WILLIS
1	P	8/23/2018	-100	PAYMENT TO OUR FIRM, DEBIT CARD	RICHARD S WILLIS
1	Р	10/19/2018	-50	Payment to our firm, CREDITCARD-001 0401	RICHARD'S WILLIS
1	Р	10/19/2018	-50	PAYMENT TO OUR FIRM, CREDITCARD-001 0684	RICHARD'S WILLIS
1	Р	12/7/2018	-50	PAYMENT TO OUR FIRM; DEBIT CARD	RICHARD'S WILLIS
1	Р	12/17/2018	-50	PAYMENT TO OUR FIRM; DEBIT CARD	RICHARD'S WILLIS
1	P	1/28/2019	-50	Payment to our firm, CREDITCARD-001 0414	RICHARD'S WILLIS
1	P	3/14/2019	-50	PAYMENT TO OUR FIRM; DEBIT CARD	RICHARD'S WILLIS
1	Р	3/27/2019	-50	PAYMENT TO OUR FIRM; DEBIT CARD	RICHARD'S WILLIS
1	P	4/29/2019	-50	Payment to our firm, CREDITCARD-001 0571	RICHARD'S WILLIS
1	P	6/12/2019	-50	Payment to our firm, CREDITCARD-001 0341	RICHARD'S WILLIS
1	P	7/2/2019	-50	Payment to our firm, CREDITCARD-001 0176	RICHARD S WILLIS
1	P	7/31/2019	-50	Payment to our firm, CREDITCARD-001 0785	RICHARD S WILLIS
1	Р	10/2/2019	-50	Payment to our firm, CREDITCARD-001 0269	RICHARD S WILLIS
1	Ρ	10/18/2019	-50	Payment to our firm, CREDITCARD-001 0695	RICHARD S WILLIS

ptype	payadj	date	amount	comment	payor
1	P	4/24/2019	-150	Payment to our firm, CREDITCARD-001 0928	XAVIER SIMMS
1	Р	5/28/2019	-150	Payment to our firm, CREDITCARD-001 0435	XAVIER SIMMS

ptype payadj	date	amount	comment	payor
1 P	9/8/2016	-125	Payment to our firm, DEBITCARD-CC 09/08	BETH BURNS
1 P	12/15/2016	-125	Payment to our firm, MONEYORDER-17-39508	BETH BURNS
1 P	12/30/2016	-125	Payment to our firm, DEBITCARD-CC 12/30	BETH BURNS
1 P	2/9/2017	-125	Payment to our firm, CREDITCARD-001 0083	BETH BURNS
1 P	9/4/2018	-50	Payment to our firm, MONEYORDER-20795003	BETH BURNS
1 P	10/11/2018	-50	PAYMENT TO OUR FIRM, DEBIT CARD	BETH BURNS
1 P	10/25/2018	-50	PAYMENT TO OUR FIRM, DEBIT CARD	BETH BURNS
1 P	12/6/2018	-50	PAYMENT TO OUR FIRM; DEBIT CARD	BETH BURNS
1 D	3/14/2019	-150	PAYMENT TO OUR FIRM: DEBIT CARD	BETH BURNS

ptype pa	ayadj	date	amount	comment	payor
1 P		9/26/2018	-141.63	Payment to our firm, GARNISHMNT-3826	MARCI GARNER
1 P		9/26/2018	-39.36	Payment to our firm, GARNISHMNT-3827	MARCI GARNER
1 P		9/26/2018	-116.19	Payment to our firm, GARNISHMNT-3828	MARCI GARNER
1 P		11/27/2018	-159.41	Payment to our firm, GARNISHMNT-3830	MARCI GARNER
1 8		12/11/2018	-44.08	Payment to our firm, GARNISHMNT-3833	MARCI GARNER
1 P		12/19/2018	-209.83	Payment to our firm, GARNISHMNT-3860	MARCI GARNER
1 P		1/20/2019	-160.57	Payment to our firm, GARNISHMNT-3868	MARCI GARNER
1 P		1/20/2019	-152.4	Payment to our firm, GARNISHMNT-3869	MARCI GARNER
1 P		1/28/2019	-144.47	Payment to our firm, GARNISHMNT-3870	MARCI GARNER
1 2		2/11/2019	-105.38	Payment to our firm, GARNISHMNT-3875	MARCI GARNER
1 P		2/25/2019		Payment to our firm, GARNISHMNT-3879	MARCI GARNER
1 P		3/26/2019		Payment to our firm, CHECK# 3836	MARCI GARNER

ptype paya	adi date	amount	comment	payor
1 P	5/12/2018	-233.17	Payment to our firm, GARNISHMNT-29127810	TOMMY PALMER
1 P	5/18/2018	-884	Payment to our firm, GARNISHMNT-28255033	TOMMY PALMER
1 P	5/29/2018	-261.39	Payment to our firm, GARNISHMNT-28857541	TOMMY PALMER
1 P	6/2/2018	-215.35	Payment to our firm, GARNISHMNT-28443232	TOMMY PALMER
1 P	7/11/2018	-241.34	Payment to our firm, GARNISHMNT-29462919	TOMMY PALMER
1 P	7/21/2018	-278.45	Payment to our firm, GARNISHMNT-07414158	TOMMY PALMER
1 P	7/25/2018	-232.43	Payment to our firm, GARNISHMNT-07717975	TOMMY PALMER
1 P	8/8/2018	-242.46	Payment to our firm, GARNISHMNT-08056638	TOMMY PALMER
1 P	8/22/2018	-241.34	Payment to our firm, GARNISHMNT-08355792	TOMMY PALMER
1 P	9/4/2018	-228.35	Payment to our firm, GARNISHMNT-08743410	TOMMY PALMER
1 P	9/19/2018	-226.49	Payment to our firm, GARNISHMNT-09059773	TOMMY PALMER
1 P	10/3/2018	-175.26	Payment to our firm, GARNISHMNT-09390037	TOMMY PALMER
1 P	10/17/2018	-204.22	Payment to our firm, GARNISHMNT-09715316	TOMMY PALMER
1 P	11/1/2018	-242.46	Payment to our firm, GARNISHMNT-10047714	TOMMY PALMER
1 P	11/27/2018	-216.1	Payment to our firm, GARNISHMNT-10777678	TOMMY PALMER
1 P	12/11/2018	-196.79	Payment to our firm, GARNISHMNT-11072795	TOMMY PALMER
1 P	12/26/2018	-203.48	Payment to our firm, GARNISHMNT-11439559	TOMMY PALMER
1 P	1/3/2019	-218.69	Payment to our firm, GARNISHMNT-11684923	TOMMY PALMER
1 P	9/25/2019		Payment to our firm, CREDITCARD-001 0518	TOMMY PALMER

ptype payadj	date	amount	comment	payor
1 P	12/2/2016	-150	Payment to our firm, DEBITCARD-CC 12/02	JARVINA HUNTER
1 P	1/13/2017	-150	Payment to our firm, CREDITCARD-001 0835	JARVINA HUNTER
1 P	2/10/2017	-150	Payment to our firm, CREDITCARD-001 0672	JARVINA HUNTER
1 P	3/10/2017	-150	Payment to our firm, CREDITCARD-001 0673	JARVINA HUNTER
1 P	4/10/2017	-150	PAYMENT TO OUR FIRM DEBIT CARD	JARVINA HUNTER
1 P	12/15/2017	-200	Payment to our firm, CREDITCARD-001 0806	JARVINA HUNTER
1 P	1/26/2018	-200	Payment to our firm, CREDITCARD-001 0086	JARVINA HUNTER
1 P	3/2/2018	-200	Payment to our firm, DEBITCARD-CC 03/02	JARVINA HUNTER
1 P	4/5/2018	-200	PAYMENT TO OUR FIRM, DEBIT CARD	JARVINA HUNTER
1 P	5/15/2018	-50	PAYMENT TO OUR FIRM, DEBIT CARD	JARVINA HUNTER
1 P	6/21/2018	-50	PAYMENT TO OUR FIRM, DEBIT CARD	JARVINA HUNTER
1 P	7/19/2018	-50	PAYMENT TO OUR FIRM, DEBIT CARD	JARVINA HUNTER
1 P	9/21/2018	-50	Payment to our firm, CREDITCARD-001 0382	JARVINA HUNTER
1 P	10/9/2018	-50	PAYMENT TO OUR FIRM, DEBIT CARD	JARVINA HUNTER
1 P	10/19/2018	-50	PAYMENT TO QUR FIRM, DEBIT CARD	JARVINA HUNTER
1 P	11/26/2018	-50	Payment to our firm, CREDITCARD-001 0917	JARVINA HUNTER
1 P	12/20/2018	-50	Payment to our firm, CREDITCARD-001 0631	JARVINA HUNTER
1 P	2/6/2019	-50	PAYMENT TO OUR FIRM; DEBIT CARD	JARVINA HUNTER
1 P	3/18/2019	-100	PAYMENT TO OUR FIRM; DEBIT CARD	JARVINA HUNTER
1 P	4/17/2 019	-50	Payment to our firm, CREDITCARD-001 0625	JARVINA HUNTER
1 P	5/21/2019	-50	Payment to our firm, CREDITCARD-001 0805	JARVINA HUNTER
1 P	6/17/2019	-50	Payment to our firm, CREDITCARD-001 0691	JARVINA HUNTER
1 P	7/19/2019	-50	Payment to our firm, CREDITCARD-001 0978	JARVINA HUNTER
1 P	8/19/2019	-50	Payment to our firm, CREDITCARD-001 0062	JARVINA HUNTER
1 P	9/25/2019	-50	Payment to our firm, CREDITCARD-001 0053	JARVINA HUNTER
1 P	10/16/2019	-50	Payment to our firm, CREDITCARD-001 0731	JARVINA HUNTER

ptype	payadj	date	amount	comment	payor
1	Р	1/17/2018	-121.7	Payment to our firm, GARNISHMNT-25734637	VANESSA RIESGO
1	P	1/31/2018	-66.05	Payment to our firm, GARNISHMNT-25073870	VANESSA RIESGO
1	P	3/5/2018	-36.58	Payment to our firm, GARNISHMNT-26744684	VANESSA RIESGO
1	P	3/20/2018	-72.09	Payment to our firm, GARNISHMNT-27097031	VANESSA RIESGO
1	P	4/12/2018	-31.03	Payment to our firm, GARNISHMNT-27725259	VANESSA RIESGO
1	P	5/2/2018	-0.97	Payment to our firm, GARNISHMNT-28090337	VANESSA RIESGO
1	Р	5/22/2018	-44.42	Payment to our firm, GARNISHMNT-28673615	VANESSA RIESGO
1	Р	6/4/2018	-73.8	Payment to our firm, GARNISHMNT-28942934	VANESSA RIESGO
1	Р	7/10/2018	-31.65	Payment to our firm, GARNISHMNT-07276527	VANESSA RIESGO
1	P	7/11/2018	-57.5	Payment to our firm, GARNISHMNT-29317879	VANESSA RIESGO
1	P	7/27/2018	-67.06	Payment to our firm, GARNISHMNT-07846823	VANESSA RIESGO
1	P	8/15/2018	-66.36	Payment to our firm, GARNISHMNT-08235210	VANESSA RIESGO
1	P	8/28/2018	-68.57	Payment to our firm, GARNISHMNT-08561215	VANESSA RIESGO
1	P	9/12/2018	-90.19	Payment to our firm, GARNISHMNT-08874420	VANESSA RIESGO
1	P	9/26/2018		Payment to our firm, GARNISHMNT-09198230	VANESSA RIESGO
1	Р	10/9/2018	-117.04	Payment to our firm, GARNISHMNT-09524905	VANESSA RIESGO
1	P	11/6/2018	-141.75	Payment to our firm, GARNISHMNT-10194429	VANESSA RIESGO
1	P	11/27/2018	-130.51	Payment to our firm, GARNISHMNT-10534756	VANESSA RIESGO
1	P	12/5/2018	-98.67	Payment to our firm, GARNISHMNT-10871318	VANESSA RIESGO
1	P	12/19/2018	-95.51	Payment to our firm, GARNISHMNT-11261727	VANESSA RIESGO
1	P	1/2/2019	-148.19	Payment to our firm, GARNISHMNT-11592988	VANESSA RIESGO
1	P	1/16/2019	-55.48	Payment to our firm, GARNISHMNT-11949537	VANESSA RIESGO
1	P	1/29/2019	-153.45	Payment to our firm, GARNISHMNT-12300576	VANESSA RIESGO
1	P	2/12/2019		Payment to our firm, GARNISHMNT-12692464	VANESSA RIESGO
1	P	2/25/2019		Payment to our firm, GARNISHMNT-1364367	VANESSA RIESGO
1	P	3/12/2019	-146.92	Payment to our firm, GARNISHMNT-13504001	VANESSA RIESGO
1	P	3/27/2019	-129.3	Payment to our firm, GARNISHMNT-13887458	VANESSA RIESGO
1	Р	4/10/2019	-50.37	Payment to our firm, GARNISHMNT-14294963	VANESSA RIESGO
1	P	4/23/2019	-152.56	Payment to our firm, GARNISHMNT-14630809	VANESSA RIESGO
1	P	5/8/2019	-5.36	Payment to our firm, GARNISHMNT-15068501	VANESSA RIESGO
1	P	7/30/2019	-78.45	Payment to our firm, GARNISHMNT-17463978	VANESSA RIESGO
1	P	8/28/2019		Payment to our firm, GARNISHMNT-18242524	VANESSA RIESGO
1	P	9/11/2019	-132.34	Payment to our firm, GARNISHMNT-18613051	VANESSA RIESGO
1	P	9/24/2019	-4.84	Payment to our firm, GARNISHMNT-18989277	VANESSA RIESGO

payor ptype payadj date amount comment 1 P

10/21/2016 -150 Payment to our firm, DEBITCARD-CC 10/21 DANIELLE MANYGOAT

ptype payadj	date	amount	comment	paγor
1 P	2/26/2018	-500	PAYMENT TO OUR FIRM, DEBIT CARD	REINA Z GEVARRA
1 P	3/15/2018	-250	PAYMENT TO OUR FIRM, DEBIT CARD	REINA Z GEVARRA
1 P	4/12/2018	~175	PAYMENT TO OUR FIRM, DEBIT CARD	REINA Z GEVARRA
1 P	5/11/2018	-150	PAYMENT TO OUR FIRM, DEBIT CARD	REINA Z GEVARRA
1 P	6/12/2018	-150	Payment to our firm, DEBITCARD-CC 06/12	REINA Z GEVARRA
1 P	7/19/2018	-150	PAYMENT TO OUR FIRM, DEBIT CARD	REINA Z GEVARRA
1 P	8/16/2018	-150	PAYMENT TO OUR FIRM, DEBIT CARD	REINA Z GEVARRA
1 P	9/14/2018	-150	PAYMENT TO OUR FIRM, DEBIT CARD	REINA Z GEVARRA
1 P	10/12/2018	-15 0	PAYMENT TO OUR FIRM, DEBIT CARD	REINA Z GEVARRA
1 P	11/8/2018	-150	Payment to our firm, CREDITCARD-001 0185	REINA Z GEVARRA
1 P	12/20/2018	-150	PAYMENT TO OUR FIRM; DEBIT CARD	REINA Z GEVARRA
1 P	1/23/2019	-150	PAYMENT TO OUR FIRM; DEBIT CARD	REINA Z GEVARRA
1 P	2/22/2019	-150	PAYMENT TO OUR FIRM; DEBIT CARD	REINA Z GEVARRA
1 P	3/25/2019	-150	PAYMENT TO OUR FIRM; DEBIT CARD	REINA Z GEVARRA
1 P	4/23/2019	-150	Payment to our firm, CREDITCARD-001 0761	REINA Z GEVARRA
1 P	5/23/2019	-150	Payment to our firm, CREDITCARD-001 0841	REINA Z GEVARRA
1 P	6/21/2019	-150	Payment to our firm, CREDITCARD-001 0869	REINA Z GEVARRA
1 P	7/23/2019	-150	Payment to our firm, CREDITCARD-001 0131	REINA Z GEVARRA
1 P	8/23/2019	-150	Payment to our firm, CREDITCARD-001 0163	REINA Z GEVARRA
1 P	9/23/2019	-150	Payment to our firm, CREDITCARD-001 0081	REINA Z GEVARRA
1 P	10/18/2019	-150	Payment to our firm, CREDITCARD-001 0974	REINA Z GEVARRA

ptype payadj date amount comment payor
1 P 5/18/2018 -1249.79 Payment to our firm, GARNISHMNT-28303612 ALICIA M CIVITELLA

ptype	payadj	date	amount	comment	payor
1	Ρ	5/22/2019	-354.6	Payment to our firm, GARNISHMNT-80407	ELENA M CARRILLO
1	Ρ	6/5/2019	-335.57	Payment to our firm, GARNISHMNT-81168	ELENA M CARRILLO
1.	P	6/19/2019	-310.34	Payment to our firm, GARNISHMNT-81849	ELENA M CARRILLO
1	P	7/3/2019	-315.78	Payment to our firm, GARNISHMNT-82573	ELENA M CARRILLO
1	P	7/17/20 1 9	-299.47	Payment to our firm, GARNISHMNT-83236	ELENA M CARRILLO
1	Ρ	7/31/2019	-277.34	Payment to our firm, GARNISHMNT-83896	ELENA M CARRILLO
1	Ρ	8/12/2019	-283.16	Payment to our firm, GARNISHMNT-84733	ELENA M CARRILLO
1	P	8/26/2019	-287.82	Payment to our firm, GARNISHMNT-85468	ELENA M CARRILLO
1	P	9/10/2019	-286.27	Payment to our firm, GARNISHMNT-86218	ELENA M CARRILLO
1	P	9/23/2019	-282	Payment to our firm, GARNISHMNT-86973	ELENA M CARRILLO
1	P	10/7/2019	-286.66	Payment to our firm, GARNISHMNT-87714	ELENA M CARRILLO
1	Ρ	10/22/2019	-276.95	Payment to our firm, GARNISHMNT-88937	ELENA M CARRILLO

ptype payadj date amount comment payor
1 P 2/24/2019 -1765.01 Payment to our firm, GARNISHMNT-13010661 AMBER NUNEZ

ptype payadj	date	amount	comment	рауог
1 P	11/27/2018	-40.3	Payment to our firm, GARNISHMNT-00007653	LISA YU
1 P	12/3/2018	-286.7	Payment to our firm, GARNISHMNT-00007663	LISA VU
1 P	12/17/2018	-124.9	Payment to our firm, GARNISHMNT-00007672	LISA VU
1 P	1/2/2019	-75.56	Payment to our firm, GARNISHMNT-10000768	LISA VU
1 P	1/25/2019	-178.87	Payment to our firm, GARNISHMNT-00007705	LISA VU
1 P	3/25/2019	-1 84.12	Payment to our firm, GARNISHMNT-00007749	LISA VU
1 P	4/10/2019	-135.4	Payment to our firm, GARNISHMNT-00007758	LISA VU
1 P	4/22/2019	-37.5	Payment to our firm, GARNISHMNT-00007770	LISA VU

ptype	payadj	date	amount	comment	payor
1	Ρ	9/4/2018	-212.08	Payment to our firm, GARNISHMNT-00393801	CHEYENNE DONNELLY
1	Ρ	9/19/2018	-216.06	Payment to our firm, GARNISHMNT-216.06	CHEYENNE DONNELLY
1	P	10/2/2018	-208.43	Payment to our firm, GARNISHMNT-00396071	CHEYENNE DONNELLY
1	P	10/16/2018	-183.87	Payment to our firm, GARNISHMNT-00401158	CHEYENNE DONNELLY
1	P	10/29/2018	-212.08	Payment to our firm, GARNISHMNT-00403497	CHEYENNE DONNELLY
1	P	11/16/2018	-1.76	Payment to our firm, GARNISHMNT-00405560	CHEYENNE DONNELLY
1	P	12/26/2018	-138.83	Payment to our firm, GARNISHMNT-00410955	CHEYENNE DONNELLY
1	P	1/9/2019	-291.26	Payment to our firm, GARNISHMNT-00412753	CHEYENNE DONNELLY
1	P	1/23/2019	-255.28	Payment to our firm, GARNISHMNT-00414939	CHEYENNE DONNELLY
1	P	2/6/2019	-173.76	Payment to our firm, GARNISHMNT-416725	CHEYENNE DONNELLY
1	P	2/20/2019	-1 90.91	Payment to our firm, GARNISHMNT-00418560	CHEYENNE DONNELLY
1	P	3/5/2019	-367.4	Payment to our firm, GARNISHMNT-00420170	CHEYENNE DONNELLY
1	P	3/20/2019	-259.87	Payment to our firm, GARNISHMNT-00421077	CHEYENNE DONNELLY
1	P	4/6/2019	-63.7	Payment to our firm, GARNISHMNT-00423349	CHEYENNE DONNELLY
1	Р	4/17/2019	-182.54	Payment to our firm, GARNISHMNT-00424655	CHEYENNE DONNELLY
1	Р	4/29/2019	-309.99	Payment to our firm, GARNISHMNT-00425653	CHEYENNE DONNELLY
1	Р	5/15/2019	-330.9	Payment to our firm, GARNISHMNT-00427614	CHEYENNE DONNELLY
1	P	5/28/2019	-161.97	Payment to our firm, GARNISHMNT-00428747	CHEYENNE DONNELLY
1	P	6/11/2019	-177.23	Payment to our firm, GARNISHMNT-00429662	CHEYENNE DONNELLY
1	P	6/24/2019	-160.31	Payment to our firm, GARNISHMNT-00430656	CHEYENNE DONNELLY
1	P	7/9/2019	-208.43	Payment to our firm, GARNISHMNT-00432885	CHEYENNE DONNELLY
1	Р	9/16/2019	-42.91	Payment to our firm, GARNISHMNT-'0043939	CHEYENNE DONNELLY
1	P	10/1/2019	-150.69	Payment to our firm, GARNISHMNT-00439952	CHEYENNE DONNELLY
1	P	10/18/2019	-148.02	Payment to our firm, GARNISHMNT-00442739	CHEYENNE DONNELLY

ptype	payadj	date	amount	comment	payor
1	P	2/4/2019	-150	PAYMENT TO OUR FIRM; DEBIT CARD	YVONNE KING
1	Р	3/1/2019	-150	PAYMENT TO OUR FIRM; DEBIT CARD	YVONNE KING
1	P	3/29/2019	-150	PAYMENT TO OUR FIRM; DEBIT CARD	YVONNE KING
1	P	4/26/201 9	-150	Payment to our firm, CREDITCARD-001 0860	YVONNE KING
1	P	5/24/2019	-150	Payment to our firm, CREDITCARD-001 0586	YVONNE KING
1	P	6/21/2019	-150	Payment to our firm, CREDITCARD-001 0290	YVONNE KING
1	Р	7/19/2019	-150	Payment to our firm, CREDITCARD-001 0276	YVONNE KING
1	Р	8/30/2019	-150	Payment to our firm, CREDITCARD-001 0352	YVONNE KING
1	P	9/27/2019	-150	Payment to our firm, CREDITCARD-001 0074	YVONNE KING
1	P	10/25/2019	-150	Payment to our firm, CREDITCARD-001 0523	YVONNE KING

From:

Jeremy Bergstrom <jbergstrom@jbergstromlaw.com>

Sent:

Monday, October 21, 2019 11:50 AM

To:

'Vivian Lum'; 'Maggie Bardis'

Cc: Subject: kfarmer@ffsglobal.net RE: JUDGMENT ACCOUNTS

Attachments:

BERGSTROM JDGMT 25 ACCTS PAYMENT LIST COMPLETED.xlsx

Vivian/Kevin,

Attached is the completed status request.

Jeremy T. Bergstrom, Esq.

(A)

BERGSTROM LAW, LTD.

9555 S. Eastern Avenue, Suite 200

Las Vegas, NV 89123 Phone: (702) 333-0007 Fax: (702) 333-1524

jbergstrom@jbergstromlaw.com

Arizona · California · Illinois · Nevada

A portion of this Firm's practice may be considered debt collection and any information obtained may be used for that purpose.

From: Vivian Lum < vlum@ffsglobal.net > Sent: Monday, October 21, 2019 10:20 AM

To: Maggie Bardis <mbardis@jbergstromlaw.com>

Subject: JUDGMENT ACCOUNTS

Importance: High

Hi Maggie,

Please see the attached and advised if any have had payments, include the date of payment and the amount.

Thank you.
Vivian Lum
Office Manager
Farmers Financial Services
5922 Curzon Ave
Ft. Worth, Tx 76017
Phone - 817- 732-1119

Fax - 817-732-7820

ACCOUNT NAME		FILE TYPE	LOAN TYPE	LAST PAY DATE	LAST PAYMENT CURRENT			CURRENT
ACCOUNT	MAINE	TICE TIPE	LOANTITE	LAST FAT DATE	AF	TNUON		BALANCE
23598	MARGARET A WILLIAMS	JUDGMENT	AUTO	N/A	\$	-	\$	20,260.56
23823	ADNAN B LAZAR	JUDGMENT	AUTO	N/A	\$	-	\$	40,056.86
23847	JESUS CHAVEZ	JUDGMENT	AUTO	N/A	\$	-	\$	8,762.17
23945	JED S STARKMAN	JUDGMENT	AUTO	N/A	\$	-	\$	31,605.46
24060	ANA V GUTIERREZ	JUDGMENT	AUTO	N/A	\$	-	\$	16,602.36
24175	RICARDO ARZOLA	JUDGMENT	AUTO	4/7/2016 - bank levy	\$	63.53	\$	28,881.37
25182	LEROY A CONTRERAS	JUDGMENT	AUTO	N/A	\$	-	\$	32,972.69
25286	TANNA CHRISTENSON	JUDGMENT	AUTO	N/A	\$	-	\$	7,612.69
25464	TAK W LAW	JUDGMENT (NV-CA)	OTUA	N/A	\$	-	\$	59,067.03
25560	CARLOS O ACUNA	JUDGMENT	AUTO	N/A	\$	-		
25823	ANTONIO RAMOS	JUDGMENT (NV)	AUTO	N/A	\$	-	\$	40,771.59
26018	JOSHUA J STRIEBICH	JUDGMENT	AUTO	N/A	\$	-	\$	21,020.80
26233	WILLIAM N SCHWARTZ	JUDGMENT (NV)	AUTO	N/A	\$	-	\$	13,735.16
26746	GREGORY E ANDERSON	JUDGMENT (NV)	AUTO	N/A	\$	-	\$	11,791.87
26773	ADONAI G PASCASIO	JUDGMENT (NV)	AUTO	N/A	\$	-	\$	25,798.08
26823	NATHAN G REED	JUDGMENT (NV)	AUTO	N/A	\$	-	\$	10,986.09
26954	GLORIA MEZA	JUDGMENT	AUTO	5/12/2016 - terminated from POE	\$	164.27	\$	20,752.44
27105	ROSE L GAGLIANO	JUDGMENT (NV)	OTUA	N/A	\$	-	\$	19,547.20
27258	NASHWAN ABO	JUDGMENT	AUTO	N/A	\$	-	\$	13,285.57
27713	ALLAN D DIBLER	JUDGMENT (NV)	AUTO	N/A	\$	-	\$	4,854.80
29209	Cassandra McCaughey	JUDGMENT	STUDENT LOAN	N/A	\$	-	\$	4,867.22
29223	Valeriaa E Larrazolo	JUDGMENT	STUDENT LOAN	N/A	\$	-	\$	5,492.52
29227	Rahsheen R Taborn	JUDGMENT	STUDENT LOAN	N/A	\$	-	\$	6,737.52
29237	Erica M Polite	JUDGMENT (CA)	STUDENT LOAN	N/A	\$	-	\$	5,367.99
29241	Seng Pak	JUDGMENT	STUDENT LOAN	N/A	\$	-	\$	5,765.97

From: Sent: Jeremy Bergstrom <jbergstrom@jbergstromlaw.com>

Sent:

Monday, October 21, 2019 11:38 AM

To:

'Vivian Lum'; 'Maggie Bardis'

Cc: Subject: kfarmer@ffsglobal.net RE: Update need on payer accounts

Attachments:

Completed 10-18 update request.xlsx

Vivian/Kevin,

Attached is the completed update request.

Jeremy T. Bergstrom, Esq.

BERGSTROM LAW, LTD.

9555 S. Eastern Avenue, Suite 200

Las Vegas, NV 89123 Phone: (702) 333-0007 Fax: (702) 333-1524

jbergstrom@jbergstromlaw.com

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A portion of this Firm's practice may be considered debt collection and any information obtained may be used for that purpose.

From: Vivian Lum <vlum@ffsglobal.net>
Sent: Thursday, October 17, 2019 10:03 AM
To: Maggie Bardis <mbardis@jbergstromlaw.com>
Subject: Re: Update need on payer accounts

Yes, I guess I didn't attach it.

ACCOUNT	NAME	LAST PAY DATE	LAST PAYMENT AMOUNT	CURRENT BALANCE	DIRECT F
3003	2 Lisa Vu				
2383	5 SANDRA JOHNSON				
2973	3 Alicia M Civitella				
3000	3 Amber Nunez				
2926	0 Beth Burns				-
2955	1 Danielle Manygoat				
2932	0 Marci Garner				
2937	'5Tommy Palmer				
2863	2JOHN STEPHENS				

	30464(Amanda N Lujan		
	29469 Vanessa R Riesgo	·	· · · · · · · · · · · · · · · · · · ·
	29228 Xavier Simms		
	30264 Cheyenne L Donnelly		
•	29636 Reina Z Gevarra		
	28124 RICHARD S WILLIS		
•	30459Yvonne King		
	29442 Jarvina Hunter		
	27062 MARIA S GUERRERO DEGUDINO		· · · · · · · · · · · · · · · · · · ·
•	29259 Marissa Feldman		
	29802 Sarah White	}	<u> </u>
	30596 Heather Ramierz		:
	26532 Teidra Vargas		
	25494 Linda Nicks		
	24095 Alma F Ceja	,	
		•	

Vivian Lum Office Manager Farmers Financial Services 5922 Curzon Ave

Ft. Worth, Tx 76017

Phone - 817- 732-1119

Fax - 817-732-7820

From: Maggie Bardís < mbardis@jbergstromlaw.com>

Sent: Thursday, October 17, 2019 11:54 AM

To: Vivian Lum < vium@ffsglobal.net >

Subject: RE: Update need on payer accounts

Is there a list you wanted us to fill out? Also, the attached should be arriving to your office tomorrow.

Maggie Bardis

Paralegal

Bergstrom Law, Ltd.

9555 S. Eastern Avenue, Suite 200

Las Vegas, NV 89123

Phone: (702) 333-0007 ext. 102

Fax: (702) 333-1524 mbardis@ibergstromlaw.com

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2

A portion of this Firm's practice may be considered debt collection and any information obtained may be used for that purpose.

From: Vivian Lum

Sent: Thursday, October 17, 2019 9:44 AM

To: Maggie Bardis mbardis@jbergstromlaw.com

Cc: Jeremy Bergstrom lbergstromlaw.com

Subject: Update need on payer accounts

Importance: High

Hi Maggie,

Kevin has instructed me to send a list of payer accounts who are or have made payments. I have also sent this to Jeremy in the event someone else needs to handle.

Thank you.

Vivian Lum
Office Manager
Farmers Financial Services
5922 Curzon Ave

Ft. Worth, Tx 76017

Phone - 817- 732-1119

Fax - 817-732-7820

ACCOUNT	NAME	LAST PAY DATE	L/	ST PAYMENT AMOUNT	CURRENT B	ALANCE	DIRECT PAY, GARNISH, STIP PAY w/ DUE DATE
30032	Lisa Vu	4/22/2019	\$	37.50	\$	12,877.19	Judgment entered, no known assets. Debtor was subject to a prior wage garnishment that ceased when the debtor was terminated from her POE at Piedmont Airlines in late June 2019. Client notified on 07/03/19. Current POE unknown.
23835	SANDRA JOHNSON	11/27/2018	\$	176.94	\$:	13,891.66	Judgment entered, no known assets. Debtor was subject to prior wage garnishment that ceased when the debtor was terminated from her POE at Home Depot on 11/15/18. Client notified on 11/29/18. Current POE unknown.
29733	Alicia M Civitella	S/18/2018	\$	1,249. 79	\$	S,629.56	Judgment entered, no known assets. Debtor was subject to prior wage garnishment that ceased when the debtor was terminated from her POE at Pima County Attorney's Office on 4/6/18. Client notified on 7/8/18. Current POE unknown.
30003	Amber Nunez	2/24/2019	\$	1,765.01	\$	5,159.51	Judgment entered, no known assets. Debtor was subject to prior wage garnishment that ceased when the debtor was terminated from her POE at Wells Fargo in 2/19. Client notified on 2/23/19. Current POE unknown.
29260	Beth Burns	3/14/2019	\$	150.00	\$	4,911.33	Judgment entered. Debtor defaulted on post-judgment settlement payment arrangement. Client provided POE info. Garnishment Writ was issued and is currently out for service.
29551	Danielle Manygoat	N/A		N/A	\$	4,952.68	Judgment entered, no known assets. When judgment was entered, the last known POE was contacted to confirm employment. That POE was not good. Current POE unknown.
29320	Marci Garner	3/26/2019	\$	200.39	\$	6,641.93	Judgment entered, no known assets. Debtor was subject to prior wage garnishment that ceased when the debtor was terminated from her POE at The Grout Connection in 4/19. Client notified on 5/8/19. Current POE unknown.
29375	Tommy Palmer	9/25/2019	\$	100.00	\$	1,653.68	Post-judgment payment arrangement in place. First payment was due on 9/25/19 and was made timely.
28632	JOHN STEPHENS	10/2/2017	\$	475.88	\$	-	Account satisfied through settlement payments. Final payment made 10/2/17. Total payments received \$6,475.88, sum identical to requirement in SA. File dosed.
30464	Amanda N Lujan	10/7/2019	\$	163.36	\$	4,253.50	Judgment entered; wage garnishment payments being received twice monthly
29469	Vanessa R Riesgo	9/24/2019	\$	4.84	\$	2,570.55	Judgment entered; wage garnishment payments being received; debtor does not always make enough wages to garnish
29228	Xavier Simms	5/28/2019	\$	150.00	\$	3,418.00	Pre-judgment payment arrangement broken; Litigation resumed; Default pending entry with court
30254	Cheyenne L Donnelly	10/16/2019	5	148.02	\$	4 ノノス 16	Judgment entered; wage garnishment payments being received twice monthly
29636	Reina Z Gevarra	10/18/2019	\$	150.00	\$	1,597.85	Post-judgment payment plan in effect. Current on payments.
28124	RICHARD 5 WILLIS	10/18/2019	\$	50.00	\$	2,041.51	Post-judgment payment plan in effect. Current on payments.
30459	Yvonne King	9/27/2019	\$	150.00	\$:	2,124.50	Post-judgment payment plan in effect. Current on payments.
29442	Jarvina Hunter	10/16/2019	\$	50.00	\$:	3,365.22	Post-judgment payment plan in effect. Current on payments.
27062	MARIA S GUERRERO DEGUDINO	12/17/2018	\$	79.24	\$ 14	0,143.02	Judgment entered; wage garnishment pending issuance with court. Client notified of court issues with judgment entry and writ issuance on 09/09/19

29259	Marissa Feldman	8/30/2018	\$	135.50	\$ -	Account satisfied through settlement payments; total payments received \$5,335.50. Client notified 9/7/18. File closed.
29802	Sarah White	11/16/2018	\$	141.07	\$ -	Account satified through garnishment payments; total payments received \$4,530.09. Client notified 12/21/18. File closed.
30596	Heather Ramierz	12/20/2018	\$	173.75	\$.	Account satisfied through settlement payments; total payments received \$4,473.75. Client notified. File closed.
26 \$32	Teidra Vargas	2/18/2019	s	32.71	\$ -	Account satisfied through garnishment payments; total payments received \$23,546.24. Client notified 3/1/19. File closed.
25494	Linda Nicks	6/21/2019	\$	13,075.86	\$ -	Account satisfied through judgment lien payoff; total payment received \$13,075.86. Client notified 6/19. File closed.
24095	Alma F Ceja	8/28/2017	\$	52.35	\$ -	Account satisfied through settlement payments; total payments received \$6,502.35. Client notified. File closed.

From:

Jeremy Bergstrom <jbergstrom@jbergstromlaw.com>

Sent:

Thursday, January 10, 2019 5:16 PM

To:

'Kevin Farmer'

Cc:

vlum@ffsglobal.net; 'Bergstrom Law'; 'Tatyana Papa'

Subject:

Status Updates

Attachments:

STATUS UPDATES 1-10-19.xls

Kevin/Vivian,

Attached is a current status update on your open file inventory. We will get these to you monthly going forward.

Jeremy T. Bergstrom, Esq.

BERGSTROM LAW, LTD.

9555 S. Eastern Avenue, Suite 200

Las Vegas, NV 89123 Phone: (702) 333-0007 Fax: (702) 333-1524

jbergstrom@jbergstromlaw.com

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ourfile	diname	custfile	dst	balance	judgđate	remark
						JUDGMENT ENTERED; WAGE GARNISHMENT
20135	VARGAS	3320029118432	ΑZ	1126.88	8/22/2014	PAYMENTS BEING RECEIVED
20139	LAW	3320028640914	NV	49845.92		JUDGMENT ENTERED; NO KNOWN ASSETS
20151	LAZAR	3320029541368	ΑZ	38171.91		JUDGMENT ENTERED; NO KNOWN ASSETS
						JUDGMENT ENTERED; DEBTOR FILED CH 7 BANKRUPTCY; BK CASE CLOSED; DISCHARGE
20154	MILNE	3320032540479	NV	12896.4		WITHHELD; CAN PROCEED WITH JUDGMENT
20155	GAGLIANO	332003361217	NV	15280.35		JUDGMENT ENTERED; NO KNOWN ASSETS JUDGMENT ENTERED AGAINST DEBTOR AND
20156	SCHWARTZ	3320032910449	NV	12773.94		GARNISHEE; NO KNOWN ASSETS
20176	STARKMAN	3320028600462	ΝV	28978.83		JUDGMENT ENTERED; NO KNOWN ASSETS JUDGMENT ENTERED; DEBTOR FILED CH 13
20192	WEAVER	6620027597262	AZ	10851.16		BANKRUPTCY; POC FILED
20218	CHAVEZ	3320028289883	AZ	7044.21		JUDGMENT ENTERED; NO KNOWN ASSETS
20219	WILLIAMS	3320028916965	AZ	19518.98		JUDGMENT ENTERED; NO KNOWN ASSETS
20224	RAMOS	3320033027904	NV	38708.07		JUDGMENT ENTERED; NO KNOWN ASSETS JUDGMENT ENTERED: NO KNOWN ASSETS
20226	ARZOLA	3320029377804	NV	24319.47		· · · · · · · · · · · · · · · · · · ·
202 27 20249	PASCASIO CONTRERAS	3320028351782 3320028618250	NV AZ	23286.77 30161.42		JUDGMENT ENTERED; NO KNOWN ASSETS JUDGMENT ENTERED; NO KNOWN ASSETS
20253	DIBLER	00000450416	NV	4550.01		JUDGMENT ENTERED; NO KNOWN ASSETS
20255	NICKS	3320032989959	NV	11447.42		JUDGMENT ENTERED; NO KNOWN ASSETS
20256	GUTIERREZ	3320029363287	NV	16139.04		JUDGMENT ENTERED; NO KNOWN ASSETS FOR D1 OR D2
20286	REED	3320029044014	NV	9945.82		JUDGMENT ENTERED; NO KNOWN ASSETS
20200	KEED	3320023077017	144	9940:02	01012011	·
						JUDGMENT ENTERED; WAGE GARNISHMENT
20289		3320029381706	NV	9572.73		PAYMENTS BEING RECEIVED
20290	MORENO	3320028796046	ΝV	10889.15		JUDGMENT ENTERED; NO KNOWN ASSETS
20448	CHRISTENSON	25286	AZ	7017.61	7/7/2015	JUDGMENT ENTERED; NO KNOWN ASSETS JUDGMENT ENTERED AGAINST DEBTOR AND
20646	ABO	27258	ΑZ	11520.54		GARNISHEE; NO KNOWN ASSETS
20648	BRAVO	30578	ΑZ	5640,49	12/16/2016	JUDGMENT ENTERED; NO KNOWN ASSETS
20649	γu	30032	AZ	12877.01	12/21/2017	JUDGMENT ENTERED; WAGE GARNISHMENT PAYMENTS BEING RECEIVED JUDGMENT ENTERED; D1 NOT MAKING ENOUGH TO GARNISH; D2 APPEARS TO BE EMPLOYED AT POE CONCEALING HIS EMPLOYMENT THERE; DISCUSSING WITH
20652	JOHAL	27778	CA	60443.65	8/28/2017	CLIENT
20653	STRIEBICH	26018	NV	19335.73	2/15/2017	JUDGMENT ENTERED; NO KNOWN ASSETS
20657	MEZA	26954	NV	19176.21		JUDGMENT ENTERED; NO KNOWN ASSETS POST-JUDGMENT PAYMENT PLAN; DEBTOR
20664	WILLIS	28124	AZ	2411.52	1/15/2016	CURRENT ON PAYMENTS MOTION FOR SUMMARY JUDGMENT GRANTED:
20717	ANDERSON	33-20028532307	NV	9920.95		JUDGMENT NOT YET ENTERED
						JUDGMENT ENTERED; DEBTOR FILED CH 7
20718	ESTRADA	3320033160230	NV	13544.64		BANKRUPTCY; MONITORING FOR DISCHARGE
20722	VILLEGAS	493636744	AZ	8505.21		JUDGMENT ENTERED; NO KNOWN ASSETS
20724	CARRILLO	493046650	AZ	5968.67	6/28/2017	JUDGMENT ENTERED; NO KNOWN ASSETS JUDGMENT ENTERED; WAGE GARNISHMENT INITIATED; ANSWER FROM POE INDICATES WAGES AVAILABLE; PAYMENTS NOT YET
20725	NUNEZ	453566601	ΑŻ	6707.69		RECEIVED
20726	JOHNSON	6020033087546	AZ	13385.13		JUDGMENT ENTERED; NO KNOWN ASSETS
20727	CAMACHO	490971480	AZ	7470.5		JUDGMENT ENTERED; NO KNOWN ASSETS
21400	MCCAUGHEY	493350714	AZ	4614.4		JUDGMENT ENTERED; NO KNOWN ASSETS
21401	ARIAS	29282	ΑZ	7272.58	5/31/2017	JUDGMENT ENTERED; NO KNOWN ASSETS

21405	MEJIA	490572070	AZ	6227	9/1/2017 JUDGMENT ENTERED; NO KNOWN ASSETS
21406	MANYGOAT	493352857	AZ.	4584.03	6/6/2017 JUDGMENT ENTERED; NO KNOWN ASSETS
21409	CANNON	163944906	AZ	5801.97	1/31/2018 JUDGMENT ENTERED; NO KNOWN ASSETS
21410	METZ	490307242	ΑZ	7982.06	2/9/2018 JUDGMENT ENTERED; NO KNOWN ASSETS
21412	DOOWTA	151256263	AZ	4219.27	9/5/2017 JUDGMENT ENTERED; NO KNOWN ASSETS
21415	LEVARIO	490485592	AZ	5685.14	7/18/2017 JUDGMENT ENTERED; NO KNOWN ASSETS
21416	JOHNSON	915047134	AZ	5903.59	11/27/2017 JUDGMENT ENTERED; NO KNOWN ASSETS
21421	DUANE	1302010793	AZ	6167.08	8/27/2018 JUDGMENT ENTERED; NO KNOWN ASSETS
21423	PADILLA	490655823	AZ	6485.71	3/26/2018 JUDGMENT ENTERED; NO KNOWN ASSETS
21424	RIOS	490147622	AZ.	6022.43	1/4/2018 JUDGMENT ENTERED; NO KNOWN ASSETS
					JUDGMENT ENTERED; WAGE GARNISHMENT
21425	GARNER	145212656	AZ.	7252.55	3/1/2018 PAYMENTS BEING RECEIVED
21426	ATWOOD	490251189	AZ.	6923.43	1/3/2018 JUDGMENT ENTERED; NO KNOWN ASSETS
21427	OWENS	493169087	AZ	7065.57	9/21/2018 JUDGMENT ENTERED; NO KNOWN ASSETS
21428	NEZ	490696332	AZ	6131.77	3/27/2018 JUDGMENT ENTERED; NO KNOWN ASSETS
21429	HAMILTON	493461379	AZ	7756.86	9/19/2018 JUDGMENT ENTERED; NO KNOWN ASSETS
					JUDGMENT ENTERED; WAGE GARNISHMENT
					SERVED; EMPLOYER ANSWERS NOT YET
21430	WILLEM	493293827	AZ	6336.4	9/20/2018 RCVD
					JUDGMENT ENTERED; WAGE GARNISHMENT
					SERVED; EMPLOYER ANSWERS NOT YET
21433	YAZZIE	151576401	ΑZ	7610.53	9/26/2018 RCVD
21436	WYATT	206088835	AZ	6882.18	7/24/2018 JUDGMENT ENTERED; NO KNOWN ASSETS
21437	MAESTAS	128762304	AZ	6729.88	4/24/2018 JUDGMENT ENTERED; NO KNOWN ASSETS
21438	HONGSERMEIE		AZ	7237.07	4/11/2018 JUDGMENT ENTERED; NO KNOWN ASSETS
21439	ACEDO	490989242	ΑZ	6364.25	5/11/2018 JUDGMENT ENTERED; NO KNOWN ASSETS
21442	MARTINEZ	490358316	ΑZ	12375	9/7/2017 JUDGMENT ENTERED; NO KNOWN ASSETS
21444	BEAUBOUEF	889473381	ΑZ	7379.84	3/29/2018 JUDGMENT ENTERED; NO KNOWN ASSETS
21444	MURRIETA	490572070	ΑZ	5328.7	7/5/2018 JUDGMENT ENTERED; NO KNOWN ASSETS
21447	SCHMIDT	641762985	ΑŽ	6598.51	6/15/2018 JUDGMENT ENTERED; NO KNOWN ASSETS
21475	MEDINA	490971435	ΑZ	6327.89	4/26/2018 JUDGMENT ENTERED; NO KNOWN ASSETS
21475	NOEL	493340819	AZ	7441.36	1/29/2018 JUDGMENT ENTERED; NO KNOWN ASSETS
21477	PALMER	490007633	AZ	1900.55	12/11/2017 JUDGMENT ENTERED; NO KNOWN ASSETS
21478	GUTIERREZ	493047233	ΑZ	6465.62	11/30/2017 JUDGMENT ENTERED; NO KNOWN ASSETS
21470	MURPHY	493678618	NV	7824.44	7/26/2018 JUDGMENT ENTERED; NO KNOWN ASSETS
		536767284	AZ	7442.21	3/19/2018 JUDGMENT ENTERED; NO KNOWN ASSETS
21481	BRYANT		ΑZ	5242.85	10/26/2017 JUDGMENT ENTERED; NO KNOWN ASSETS
21483	CIVITELLA	493586635		6885.54	4/4/2018 JUDGMENT ENTERED; NO KNOWN ASSETS
21484	WHITE	114855310	AZ AZ		7/28/2017 JUDGMENT ENTERED; NO KNOWN ASSETS
21485	ROBINSON	937846895	AZ.	6824.28	1/3/2018 JUDGMENT ENTERED; NO KNOWN ASSETS
21486	CRAIG	868003795	AZ	7458.81	9/14/2017 JUDGMENT ENTERED; NO KNOWN ASSETS
21487	ALVAREZ	493480709	AZ	6907.13	5/16/2018 JUDGMENT ENTERED; NO KNOWN ASSETS
21488	FRANCIS	493692266	AZ	10755.7	
21489	ANDERSON	490546098	ΑZ	7855.25	4/2/2018 JUDGMENT ENTERED; NO KNOWN ASSETS
					HIGGINERAL CHEEDED, MAGE CARNIGURATAL
				5555.00	JUDGMENT ENTERED; WAGE GARNISHMENT
21490	DONNETTA	163955250	AZ	7552.08	4/26/2018 PAYMENTS BEING RECEIVED
21491	PEOPLES	151031804	AZ	6614.06	10/2/2017 JUDGMENT ENTERED; NO KNOWN ASSETS
21492	MCGRUDER	490026218	AZ	6813.3	2/7/2018 JUDGMENT ENTERED; NO KNOWN ASSETS
					NUDOMENT ENTEDED. MAGE CARNICANATAT
					JUDGMENT ENTERED; WAGE GARNISHMENT
21493	LUJAN	493788612	AZ	6849.55	10/17/2018 SERVED; ANSWERS RCVD; WAGES AVAILABLE
21494	ROSALES	148119593	AZ	6525.02	5/12/2017 JUDGMENT ENTERED; NO KNOWN ASSETS
					JUDGMENT ENTERED; WAGE GARNISHMENT
					SERVED; EMPLOYER ANSWERS NOT YET
21495	HOWARD	490292308	AZ	10507.89	9/10/2018 RCVD
					JUDGMENT ENTERED; PER CLIENT, HOLD OFF
21 49 6	MILLER	493225222	AZ	6628.5	8/13/2018 ON GARNISHMENT

					JUDGMENT ENTERED; GARNISHMENT FILED
					AND SERVED; EMPLOYER ANSWERS
					REVEALED PRIOR ACTIVE GARNISHMENT
21499	JOHNSTON	172792279	AZ	6378.37	2/2/2018 FROM DIFFERENT CREDITOR
21500	TABORN	940182742	AZ	6344.39	8/8/2018 JUDGMENT ENTERED; NO KNOWN ASSETS
21501	PAK	493221792	AZ	5363.46	8/24/2017 JUDGMENT ENTERED; NO KNOWN ASSETS
					POST-JUDGMENT PAYMENT PLAN; DEBTOR
21503	BURNS	493398533	AZ.	4782.1	9/5/2018 CURRENT ON PAYMENTS
21504	ARISTA	493468092	AZ	6245.88	10/23/2017 JUDGMENT ENTERED; NO KNOWN ASSETS
2.00.	7 II (II - 11 - 11 - 11 - 11 - 11 - 11 -	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	· 		POST JUDGMENT PAYMENT PLAN, DEBTOR
21505	HUNTER	493631615	AZ	3710.47	1/29/2018 CURRENT ON PAYMENTS
21000	110111211	100001010		0, 10,	JUDGMENT ENTERED; GARNISHMENT
21508	RIESGO	493643461	AZ	3684.14	7/6/2017 PAYMENTS BEING RECEIVED
21509	GILLIARD	158032009	ΑZ	5734.79	6/28/2017 JUDGMENT ENTERED; NO KNOWN ASSETS
21512	CAMPBELL	803676108	AZ.	4792.8	7/31/2017 JUDGMENT ENTERED; NO KNOWN ASSETS
21512	CHMILDELL	003010100	AL.	47 82.0	POST-JUDGMENT PAYMENT PLAN; DEBTOR
04540	DEGUA	4.54040000	A 77	4000.0	8/1/2017 CURRENT ON PAYMENTS
21513	PECHA	151216882	AZ	1268.6	
21514	KERR	173235283	AZ	2717.13	5/15/2017 JUDGMENT ENTERED; NO KNOWN ASSETS
21515	BAJLEY	493972689	AZ	6848.4	1/2/2018 JUDGMENT ENTERED; NO KNOWN ASSETS
21516	ALLEN	420544380	AZ	3625.1	11/30/2017 JUDGMENT ENTERED; NO KNOWN ASSETS
21518	LARRAZOLO	493252428	AZ	4971.62	10/25/2017 JUDGMENT ENTERED; NO KNOWN ASSETS
21519	BARRAZA	151452453	AZ.	3977.91	2/26/2018 JUDGMENT ENTERED; NO KNOWN ASSETS
21520	BEGAYE	151938304	AZ	5354.25	6/28/2017 JUDGMENT ENTERED; NO KNOWN ASSETS
21521	SANCHEZ	490440044	AZ	5274.88	5/23/2018 JUDGMENT ENTERED; NO KNOWN ASSETS
21523	MENDOZA	493188522	AZ	5131.67	6/28/2018 JUDGMENT ENTERED; NO KNOWN ASSETS
21524	ENGLE	493564343	AZ	5471.4	4/20/2018 JUDGMENT ENTERED, NO KNOWN ASSETS
21525	TSINNIJINNIE	490629914	AZ	5706	9/17/2018 JUDGMENT ENTERED; NO KNOWN ASSETS
21526	MOREAU	160215890	AZ	4665.55	6/27/2018 JUDGMENT ENTERED; NO KNOWN ASSETS
21020	WORLD	1002 10035	7 12	1005.00	POST-JUDGMENT PAYMENT PLAN; DEBTOR
21771	FARNSWORTH	158170176	AZ	504	9/8/2017 CURRENT ON PAYMENTS
21771	HUMOMOUTH	130173110	ræ.	001	JUDGMENT ENTERED AGAINST DEBTOR; JUDG
					AGAINST EMPLOYER SENT TO COURT FOR
	200114	455047004	4.7	0000.0	1/25/2018 ENTRY
21772	ROCHA	155017684	AZ	9280.2	12/12/2017 JUDGMENT ENTERED; NO KNOWN ASSETS
21773	ROGERS	493953252	AZ	4434.15	
21774	GOMEZ	490269942	AZ	4951.5	5/7/2018 JUDGMENT ENTERED; NO KNOWN ASSETS
21775	TAMEZ	490618265	AZ	2161.18	12/21/2017 JUDGMENT ENTERED; NO KNOWN ASSETS
21776	COOK	4909 8454 6	AZ	4074.28	3/16/2018 JUDGMENT ENTERED; NO KNOWN ASSETS
					POST-JUDGMENT PAYMENT PLAN; DEBTOR
21777	GEVARRA	493655483	ΑZ	2994.16	1/4/2018 CURRENT ON PAYMENTS
21778	OLIVAS	493764301	AZ	2490.54	12/18/2017 JUDGMENT ENTERED; NO KNOWN ASSETS
21782	CARRILLO	870410682	AZ	4339.4	1/29/2018 JUDGMENT ENTERED; NO KNOWN ASSETS
					JUDGMENT ENTERED; ACCOUNT PAID IN FULL;
21783	WHITE	254158208	AZ	0	11/8/2017 SATISFACTION OF JUDGMENT PENDING
21784	HOWELL	158349357	AZ	5323.51	8/6/2018 JUDGMENT ENTERED, NO KNOWN ASSETS
21785	NEAL	100077968	AZ	7568.81	5/1/2018 JUDGMENT ENTERED; NO KNOWN ASSETS
21786	OWEN	490089555	AZ	4518.07	1/12/2018 JUDGMENT ENTERED; NO KNOWN ASSETS
21787	LOWERY	490318930	AZ	4404.69	3/19/2018 JUDGMENT ENTERED; NO KNOWN ASSETS
21788	CASTELLON	420503380	AZ	5286.93	2/9/2018 JUDGMENT ENTERED; NO KNOWN ASSETS
21789	BOWER	490000681	AZ	4752.26	1/10/2018 JUDGMENT ENTERED; NO KNOWN ASSETS
	RIVERA	158094020	AZ	5693	7/11/2018 JUDGMENT ENTERED; NO KNOWN ASSETS
21791		490219022	AZ AZ	5374.95	7/15/2018 JUDGMENT ENTERED; NO KNOWN ASSETS
21792	DEMARA				3/20/2018 JUDGMENT ENTERED; NO KNOWN ASSETS
21793	WAGNER	490443102	AZ AZ	4832.05 4282.91	8/6/2018 JUDGMENT ENTERED; NO KNOWN ASSETS
21794	PINA	493692808			
21795	POLITE	4929 6 1877	CA	4960.02	11/5/2018 JUDGMENT ENTERED; NO KNOWN ASSETS
				44== ==	REVISED REQUEST FOR DEFAULT JUDGMENT
21796	COWARD	458984478	CA	4156.82	
23830	RADFORD	496765927	AZ	7525	
23831	WILLIAMS	151155082	ΑŻ	4960.9	
23832	GARDNER	490268760	AZ	8625.62	SUIT FILED; OUT FOR SERVICE

					SUIT FILED; OUT FOR SERVICE TO NEW
23833	COLVIN	490748909	AZ	3915.5	ADDRESS JUST RECEIVED FROM CLIENT
23834	BALLESTEROS	490741754	AZ	3840.39	COMPLAINT FILED; OUT FOR SERVICE
23835	CARTER	151071943	AZ	1390.51	COMPLAINT FILED; OUT FOR SERVICE
23836	SIMMS	493916096	AZ	3510	SUIT FILED; OUT FOR SERVICE
23837	SANDERS	851116245	ΑZ	449 0	COMPLAINT FILED; OUT FOR SERVICE
	•,				COMPLAINT & SUMMONS MAILED TO COURT
23838	DURAN	103276126	AZ	3739	FOR FILING
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			COUNTEROFFER MADE TO DEBTOR;
23839	WILLIAMS	158415754	AZ	2305.59	COMPLAINT FILED; OUT FOR SERVICE
2384D	RIOS	493675575	AZ	2563	SUIT FILED; OUT FOR SERVICE
23841	BEGAY	490589831	AZ	3325	COMPLAINT FILED; OUT FOR SERVICE
23842	KING	1302010608	AZ	3384.5	COMPLAINT FILED; OUT FOR SERVICE
23843	FRANCIS	1303010967	AZ	3409.12	COMPLAINT FILED; OUT FOR SERVICE
23844	PRINCE	1303011994	AZ	3504	COMPLAINT FILED; OUT FOR SERVICE
20011		, , , , , , , , , , , , , , , , , , , ,	. –		DEBTOR DID NOT PROVIDE DOCS TO
					SUPPORT HARDSHIP; COMPLAINT FILED; OUT
23845	GARCIA	1304012001	AZ	4131.5	FOR SERVICE
23846	OMAR	617346565	AZ	6853	COMPLAINT FILED; OUT FOR SERVICE
23853	ROBLES	49368444	AZ	3709.17	COMPLAINT FILED; OUT FOR SERVICE
25005	NOULLO	TQQQQ TT T		0.00	

From:

Jeremy Bergstrom < jbergstrom@jbergstromlaw.com>

Sent:

Wednesday, September 19, 2018 2:26 PM

To:

'Kevin Farmer'

Cc:

'Vivian Lum'; 'Tom Johnson'; 'Tatyana Papa'

Subject:

Status Updates

Attachments:

FARM 220 Report Updated 9-19-18.xls

Hi Kevin/Vivian,

Attached is a current file status spreadsheet on the open inventory. You will be receiving these monthly from here forward. If you would like the format changed to add or eliminate any information, please let me know.

Thanks.

Jeremy T. Bergstrom, Esq.



9555 S. Eastern Avenue, Suite 200

Las Vegas, NV 89123 Phone: (702) 333-0007 Fax: (702) 333-1524

jbergstrom@jbergstromlaw.com

Arizona · California · Illinois · Nevada

A portion of this Firm's practice may be considered debt collection and any information obtained may be used for that purpose.

29154 SANDRA J MILNE 332002546479 NV 89142 87247915 879627918 RANKIPUTCY, MICHORINE FOR DESIGNATION AUTOCEF	ourfile	dfname	diname	custfile	dst	dzip	judgdate :	suitdate	remark	claimtype
20192 DAND D WEAVER 562007597262 AZ 85706-994 97/20114 1020040NT ENTERED DESTOR FLED CH 19 AUTODET							J 5			
DAND D WEAVER 62/201799726 Z 82/201697 DAND D WEAVER 62/201797 ERICA POLITE 42/201617 C 82/2017 WEAVER 42/201617 C 82/2017 WEAVER 42/201617 C 82/2017 WEAVER 42/20161 JUDIMENT FERD PART TO BEFAULT JUDIMENT JUDIMENT PAYMENTS STUDENT PAYMENTS STUDEN	20154	SANDRA J	MILNE	3320032540479	NV	89149	8/24/2015		8/19/2013 BANKRUPTCY; MONITORING FOR DISHCARGE	AUTODEF
21796	20192	DAVID D	WEAVER	6620027597262	AZ	85205-894	8/7/2014		10/28/2013 BANKRUPTCY; POC FILED	AUTODEF
21795										
TEIDRA	21795	ERICA	POLITE	492961877	CA	93505				STUDENT
20135 TEIDRA VARGAS 332002814049 MV 89101 91/2011 89	21796	HEATHER	COWARD	458984478	CA	92114				STUĐENT
20151 ADNAH B LAZAR 332002940914 NV 89101 9112/2014 9112/2013 JUDGMENT ENTERED, NO KNOWN ASSETS AUTODEF 20156 ROSE L GAGLIANO 332003951217 NV 89123 875/2014 9112/31 JUDGMENT ENTERED, NO KNOWN ASSETS AUTODEF 20156 WILLIAM N SCHWARTZ 33200391617 NV 89168 10/14/2016 8122/2013 GARRISHEE, NO KNOWN ASSETS AUTODEF 20176 MICHAEL L DROST 332002981166 NV 89168 10/14/2016 9112/2013 BANKRUPTCY, MORITORING FOR DISCHARGE AUTODEF 20176 JUDGMENT ENTERED, DEFOR FILED CHT AUTODEF 20177 MICHAEL L DROST 3320029681686 NV 89168 10/14/2016 9112/2013 BANKRUPTCY, MORITORING FOR DISCHARGE AUTODEF 20178 JUDGMENT ENTERED, DEFOR FILED CHT AUTODEF AUTODEF 20179 JUDGMENT ENTERED, NO KNOWN ASSETS AUTODEF 20179 JUDG	20135	TÉIDBA	VAPGAS	3320020118432	Δ7	85000	8/22/2014			AUTODEE
20151 ADNAN B LAZAR 3320022941989 AZ 85379 97/22014 91/722013 JUDOMENT ENTERED, NO KNOWN ASSETS AUTODEF 20156 WALLIAM N SCHWARTZ 3320032910449 NV 89123 8/5/2014 91/12/2013 JUDOMENT ENTERED, NO KNOWN ASSETS AUTODEF 20175 MICHAEL L DROST 3320022981166 NV 89168 101/14/2015 91/22/2013 JUDOMENT ENTERED, NO KNOWN ASSETS AUTODEF 20176 JED STARKMAN 33200288166 NV 89168 101/14/2015 91/22/2013 JUDOMENT ENTERED, DESTOR FILED CHT AUTODEF 20187 MANUEL RIBERO 3320028085033 NV 89060 71/6/2015 101/2013 JUDOMENT ENTERED, PAOVF EDAMAD LETTER AUTODEF 20187 MANUEL RIBERO 3320028085033 NV 89060 71/6/2015 2014/2013 JUDOMENT ENTERED, NO KNOWN ASSETS AUTODEF 20190 MARGARET A WILLIAMS 3320028085083 AZ 85032 3/23/2015 5/6/2014 JUDOMENT ENTERED, NO KNOWN ASSETS AUTODEF 20190 MARGARET A WILLIAMS 3320028091696 AZ 86326 8/19/2014 227/2014 JUDOMENT ENTERED, NO KNOWN ASSETS AUTODEF 20190 MARGARET A WILLIAMS 3320028091696 AZ 86326 8/19/2014 227/2014 JUDOMENT ENTERED, NO KNOWN ASSETS AUTODEF 20190 ARZOLA 332000297904 NV 89032 8/19/2015 4/22/2014 JUDOMENT ENTERED, NO KNOWN ASSETS AUTODEF 20190 ARZOLA 332000297904 NV 89032 8/19/2015 4/22/2014 JUDOMENT ENTERED, NO KNOWN ASSETS AUTODEF 20190 ARZOLA 332000297904 NV 89030 8/19/2015 4/22/2014 JUDOMENT ENTERED, NO KNOWN ASSETS AUTODEF 20190 ARZOLA 3320002913700 NV 89030 8/19/2015 5/14/2015 JUDOMENT ENTERED, NO KNOWN ASSETS AUTODEF 20190 AUTODEF 2019					. —					
20156 ROSE L GACILANO 3320035810449 NV 89031 10/19/2016 10/19/2016 10/19/2016 10/19/2016 10/19/2016 10/19/2016 10/19/2016 10/19/2016 10/19/2016 10/19/2016 10/19/2016 10/19/2016 10/19/2016 10/19/2016 10/19/2016 10/19/2016 10/19/2018										
20195 WILLIAM N SCHWARTZ 3320032910449 NV 89031 10/19/2016 5122/2013 GARNISHEEN ON KNOWN ASSETS AUTODEF										
20175 MICHAEL DROST 332003281166 NV 8916 1014/2015 9112/0213 ANKRUPTCY, MONTONING FOR DISCHARCE AUTODEF 20176 JED STARKMAN 3320028800462 NV 89012 84/2014 1099/2013 JUDGMENT ENTERED; NO KNOWN ASSETS AUTODEF 20187 MANUEL RIBERO 3320028800462 NV 89012 84/2014 1099/2013 JUDGMENT ENTERED; NO KNOWN ASSETS AUTODEF 20188 JESUS CHAVEZ 332002828083 AZ 8592 3022015 5962014 JUDGMENT ENTERED; NO KNOWN ASSETS AUTODEF 20199 MARCARET WILLIAMS 332003289808 AZ 8592 3022015 5962014 JUDGMENT ENTERED; NO KNOWN ASSETS AUTODEF 20199 MARCARET WILLIAMS 3320033918968 AZ 86325 8412/2014 2127/2014 JUDGMENT ENTERED; NO KNOWN ASSETS AUTODEF 20128 AUTODER AUTODEF 20128 AUTODER 20128	20155	KUSEL	GAGLIANO	332003361217	NIV	89123	8/5/2014		JUDGMENT ENTERED AGAINST DEBTOR AND	
20175 MICHAEL DROST 332002289168 NV 89102 81/2014 10/2015 19/12/2013 BANKRUPTCY; MONITORING FOR DISCHARGE AUTOCOEF	20156	WILLIAM N	SCHWARTZ	3320032910449	NV	89031	10/19/2016			AUTODEF
20176 JED										
20187 MANUEL RIBERO 3320/2906/2533 NV 89080 7/16/2015 12/4/2015 SETT TO ESCROWO NOW/17/8 2018	20175	MICHAEL L	DROST	3320032581166	NV	89166	10/14/2015		9/12/2013 BANKRUPTCY; MONITORING FOR DISCHARGE	AUTODEF
20187 MANUEL RIBEIRO 3320/23962532 NV 5960 7/16/2015 124/2013 SENT TO ESCROW ON D07/718 AJTODEF 20218	20176	JED	STARKMAN	332D028600462	NV	89012	8/1/2014			AUTODEF
20218	20187	MANUEL	RIBEIRO	3320029062533	NV	89060	7/16/2015			AUTODEF
20219										AUTODEF
20224									**************************************	
RICARDO ARZOLA 3320020377804 MV 89030 6729/2016 472302014 JUDGMENT ENTERED; NO KNOWN ASSETS AUTODEF 20227 ADONAH GREED AUTODEF 20249 LERCY A CONTRERAS 3320028618260 AZ 85501 3725/2016 5714/2014 JUDGMENT ENTERED; NO KNOWN ASSETS AUTODEF 20253 ALLAN DIBLER 00000450418 NV 89046 2744/2017 4729/2015 JUDGMENT ENTERED; NO KNOWN ASSETS AUTODEF 20258 ALLAN DIBLER 00000450418 NV 89046 2744/2017 4729/2015 JUDGMENT ENTERED; NO KNOWN ASSETS AUTODEF 20258 NATHAN G REED 3320029044014 NV 89013 875/2015 578/2014 JUDGMENT ENTERED; NO KNOWN ASSETS AUTODEF 20250 JULIO MORENO 3320029381706 NV 89031 872/2017 5727/2015 JUDGMENT ENTERED; NO KNOWN ASSETS AUTODEF AUTODEF 20250 JULIO MORENO 3320029381706 NV 89031 872/2017 5727/2015 JUDGMENT ENTERED; NO KNOWN ASSETS AUTODEF 20250 JULIO MORENO 3320029381706 NV 89032 677/2015 772002013 JUDGMENT ENTERED; NO KNOWN ASSETS AUTODEF 20250 JULIO MORENO 3320029381706 NV 89032 677/2015 772002013 JUDGMENT ENTERED; NO KNOWN ASSETS AUTODEF 20250 JULIO MORENO 25266 AZ 85308 677/2015 772002013 JUDGMENT ENTERED; NO KNOWN ASSETS AUTODEF 20250 JULIO MORENO 25266 AZ 85308 777/2016 772002013 JUDGMENT ENTERED; NO KNOWN ASSETS AUTODEF 20250 JUDGMENT ENTERED; NO KNOW										
ADONAI G									***************************************	
LEROY A CONTRERAS 3320028618280 AZ 85501 3/26/2015 5/14/2014 JUDGMENT ENTERED, NO KNOWN ASSETS AUTODEF 20253 ALLAN DIBLER 00000450416 NV 89031 8/5/2015 3/26/2014 JUDGMENT ENTERED, NO KNOWN ASSETS AUTODEF 20286 NATHAN G REED 332002989995 NV 89031 8/5/2015 5/2/2014 JUDGMENT ENTERED, NO KNOWN ASSETS AUTODEF 20286 MARIA S GUERRERO-DEGUDINO 3320028981706 NV 89031 8/5/2017 5/2/2015 JUDGMENT ENTERED, NO KNOWN ASSETS AUTODEF 20290 JULIO MORENO 332002898048 NV 89031 8/2/2017 S/8/2014 JUDGMENT ENTERED, NO KNOWN ASSETS AUTODEF 20290 JULIO MORENO 332002898048 NV 89031 8/2/2017 S/8/2015 BEING RECEIVED AUTODEF 20449 TANNA L CHRISTENSON 25286 AZ 86308 7/7/2015 - JUDGMENT ENTERED, NO KNOWN ASSETS AUTODEF 20449 TANNA L CHRISTENSON 25286 AZ 86308 7/7/2015 - JUDGMENT ENTERED, NO KNOWN ASSETS AUTODEF 20448 ROXANNE BRAVO 30578 AZ 85745 12/6/2016 3/23/2015 GARNISHEE; NO KNOWN ASSETS AUTODEF 20448 ROXANNE BRAVO 30578 AZ 85282 12/2/2017 3/9/2015 SERVICE JUDGMENT ENTERED, NO KNOWN ASSETS STUDENT JUDGMENT ENTERED, NO KNOWN ASSETS AUTODEF JUDGMENT E										
20253									*** ·· • • • • • • • • • • • • • • • • •	
20255										
20286 NATHAN G REED 3320029044014 NV 89123 5/3/2017 5/27/2015 JUDGMENT ENTERED; NO KNOWN ASSETS AUTODEF										
20289 MARIA S GUERRERO-DEGUDINO 3320029381706 NV 89031 8/2/2017 6/8/2015 BEING RECEIVED AUTODEF		-	= -							
20290 JULIO MORENO 3320028796046 NV 89032 6/15/2017 7/20/2015 JUDGMENT ENTERED. NO KNOWN ASSETS AUTODEF		_							JUDGMENT ENTERED: GARNISHMENT PAYMENTS	
TANNA L CHRISTENSON 25286 AZ 86308 7/7/2015 - JUDGMENT ENTERED; NO KNOWN ASSETS AUTODEF							•			
20646 NASHWAN ABO 27258 AZ 85308 10/25/2016 3/23/2015 GARNISHEE; NO KNOWN ASSETS AUTODEF	20290	JULIO	MORENO	3320028796046	NV	89032	6/15/2017			
20648 ROXANNE BRAVO 30578 AZ 85745 12/16/2016 9/11/2015 JUDGMENT ENTERED; NO KNOWN ASSETS STUDENT 20649 LISA VJ 30032 AZ 85282 12/21/2017 3/9/2015 SERVICE 20652 BALJINDER JOHAL 27778 CA 93722-214 8/28/2017 4/20/2015 TO GARNISH, NO KNOWN ASSETS FOR D2 UNSECNOTE 20653 JOSHUA J STRIEBICH 26018 NV 89139 2/15/2017 3/3/2015 JUDGMENT ENTERED; NO KNOWN ASSETS AUTODEF 20667 GLORIA MEZA 26954 NV 89166 2/25/2016 2/26/2015 JUDGMENT ENTERED; NO KNOWN ASSETS AUTODEF 20664 RICHARD S WILLIS 28124 AZ 86323 1/15/2016 7/28/2015 CURRENT ON PAYMENT PLAN; DEBTOR 20722 HANZ VILLEGAS 493636744 AZ 85710 2/24/2016 9/11/2015 JUDGMENT ENTERED; NO KNOWN ASSETS STUDENT 20724 ELENA M CARRILLO 493046650 AZ 85035 6/28/2017 11/30/2016 JUDGMENT ENTERED; NO KNOWN ASSETS STUDENT 20725 AMBER NUNEZ 453566601 AZ 85035-477 - 2/26/2018 JUDGMENT; POE INFORMATION RECEIVED STUDENT 20726 SANDRA JOHNSON 5020033087546 AZ 85201 5/9/2016 11/30/2015 BEING RECEIVED AUTODEF AUTODEF AUTODEF AUTODEF AUTODEF AUTODEF AUTODEF	20448	TANNA L	CHRISTENSON	25286	AZ	85308	7/7/2015			AUTODEF
20648 ROXANNE BRAVO 30578 AZ 85745 12/16/2016 9/11/2015 JUDGMENT ENTERED; NO KNOWN ASSETS STUDENT 20649 LIGA VU 30032 AZ 85282 12/21/2017 3/9/2015 SERVICE SUDGMENT ENTERED; CARNISHMENT SENT FOR 20652 BALJINDER JOHAL 27778 CA 93722-214 8/28/2017 4/20/2015 TO GARNISH; NO KNOWN ASSETS FOR D2 UNSECNOTE 20653 JOSHUA J STRIEBICH 25018 NV 89139 2/15/2017 3/3/2015 JUDGMENT ENTERED; NO KNOWN ASSETS AUTODEF 20657 GLORIA MEZA 26954 NV 89166 2/25/2016 2/26/2015 JUDGMENT ENTERED; NO KNOWN ASSETS AUTODEF 2064 RICHARD S WILLIS 28124 AZ 86323 1/15/2016 7/28/2015 CURRENT ON PAYMENT PLAN; DEBTOR 20722 HANZ VILLEGAS 493636744 AZ 85710 2/24/2016 9/11/2015 JUDGMENT ENTERED; NO KNOWN ASSETS STUDENT 20724 ELENA M CARRILLO 493046650 AZ 85035 6/28/2017 11/30/2016 JUDGMENT ENTERED; NO KNOWN ASSETS STUDENT 20725 AMBER NUNEZ 453566601 AZ 85036-477 - 2/2/26/2018 JUDGMENT; POE INFORMATION RECEIVED 20726 SANDRA JOHNSON 502003087546 AZ 85201 5/9/2016 11/30/2015 BEING RECEIVED AUTODEF AUTODEF 20726 SANDRA JOHNSON 502003087546 AZ 85201 5/9/2016 11/30/2015 BEING RECEIVED AUTODEF	20646	NASHWAN	ABO	27258	AZ	85308	10/25/2016		3/23/2015 GARNISHEE; NO KNOWN ASSETS	AUTODEF
20649 LISA VU 30032 AZ 85282 12/21/2017 3/9/2015 SERVICE JUDGMENT ENTERED; D1 NOT MAKING ENOUGH	20648	ROXANNE	BRAVO	30578		85745	12/16/2016		***************************************	STUDENT
DIDGMENT ENTERED; D1 NOT MAKING ENOUGH	20649	LISA	781	30032	47	85282	12/21/2017			STUDENT
20652 BALJINDER JOHAL 27778 CA 93722-214 8/28/2017 4/20/2015 TO GARNISH; NO KNOWN ASSETS FOR D2 UNSECNOTE 20653 JOSHUA J STRIEBICH 26018 NV 89139 2/15/2017 3/3/2015 JUDGMENT ENTERED; NO KNOWN ASSETS AUTODEF 20657 GLORIA MEZA 26954 NV 89166 2/25/2016 2/26/2015 JUDGMENT ENTERED; NO KNOWN ASSETS AUTODEF POST-JUDGMENT PAYMENT PLAN; DEBTOR 2/26/2015 CURRENT ON PAYMENT PLAN; DEBTOR 2/24/2016 7/28/2015 CURRENT ON PAYMENTS AUTODEF 20722 HANZ VILLEGAS 493636744 AZ 85710 2/24/2016 9/11/2015 JUDGMENT ENTERED; NO KNOWN ASSETS STUDENT 20724 ELENA M CARRILLO 493046650 AZ 85035 6/28/2017 11/30/2016 JUDGMENT ENTERED; NO KNOWN ASSETS STUDENT JUDGMENT ENTERED; NO KNOWN ASSETS AUTODEF	20010	LIGH	10	ODGGE.	142	DOLOL	7272 W 2017			.,
20653 JOSHUA J STRIEBICH 25018 NV 89139 2/15/2017 3/3/2015 JUDGMENT ENTERED; NO KNOWN ASSETS AUTODEF	20052	DAI IIMINED	1DH M	27778	CA	02722-214	0/20/2017		·	UNSECNOTE
20667 GLORIA MEZA 26954 NV 89166 2/25/2016 2/26/2015 JUDGMENT ENTERED; NO KNOWN ASSETS AUTODEF POST-JUDGMENT PAYMENT PLAN; DEBTOR 20664 RICHARD 8 WILLIS 28124 AZ 86323 1/15/2016 7/28/2015 CURRENT ON PAYMENTS AUTODEF 20722 HANZ VILLEGAS 493636744 AZ 85710 2/24/2016 9/11/2016 JUDGMENT ENTERED; NO KNOWN ASSETS STUDENT 20724 ELENA M CARRILLO 493046650 AZ 85035 6/28/2017 11/30/2016 JUDGMENT ENTERED; NO KNOWN ASSETS STUDENT JUDGMENT ENTERED; NO KNOWN ASSETS STUDENT 20725 AMBER NUNEZ 453566601 AZ 85035-477 - 2/26/2018 JUDGMENT ENTERED; NO KNOWN ASSETS STUDENT JUDGMENT ENTERED; NO KNOWN ASSETS STUDENT 20726 SANDRA JOHNSON 5020033087546 AZ 85201 5/9/2016 11/30/2015 BEING RECEIVED AUTODEF										
POST-JUDGMENT PAYMENT PLAN; DEBTOR			-						·	
20722 HANZ VILLEGAS 493636744 AZ 85710 2/24/2016 9/11/2016 JUDGMENT ENTERED; NO KNOWN ASSETS STUDENT 20724 ELENA M CARRILLO 493046650 AZ 85035 6/28/2017 11/30/2016 JUDGMENT ENTERED; NO KNOWN ASSETS STUDENT JUDGMENT ENTERED; NO KNOWN ASSETS STUDENT JUDGMENT ENTERED; NO KNOWN ASSETS STUDENT 20725 AMBER NUNEZ 453566601 AZ 85036-477 - 2/26/2018 JUDGMENT; POE INFORMATION RECEIVED STUDENT JUDGMENT ENTERED; GARNISHMENT PAYMENTS 20726 SANDRA JOHNSON 5020033087546 AZ 85201 5/9/2016 11/30/2016 BEING RECEIVED AUTODEF	•								POST-JUDGMENT PAYMENT PLAN; DEBTOR	
20724 ELENA M CARRILLO 493046650 AZ 85035 6/28/2017 11/30/2016 JUDGMENT ENTERED; NO KNOWN ASSETS STUDENT JUDGMENT ENTERED; AWAITING FILED COPY OF 20725 AMBER NUNEZ 453566601 AZ 85035-477 - 2/26/2018 JUDGMENT; POE INFORMATION RECEIVED STUDENT JUDGMENT ENTERED; GARNISHMENT PAYMENTS 20726 SANDRA JOHNSON 5020033087546 AZ 85201 5/9/2016 11/30/2015 BEING RECEIVED AUTODEF										
JUDGMENT ENTERED; AWAITING FILED COPY OF 20725 AMBER NUNEZ 453566601 AZ 85035-477 - 2/26/2018 JUDGMENT; POE INFORMATION RECEIVED STUDENT JUDGMENT ENTERED; GARNISHMENT PAYMENTS 20726 SANDRA JOHNSON 5020033087546 AZ 85201 5/9/2016 11/30/2015 BEING RECEIVED AUTODEF										
20725 AMBER NUNEZ 453566601 AZ 85035-477 - 2/26/2018 JUDGMENT; POE INFORMATION RECEIVED STUDENT 20726 SANDRA JOHNSON 5020033087546 AZ 85201 5/9/2016 11/30/2015 BEING RECEIVED AUTODEF	20724	ELENA M	CARRILLO	493046650	AZ	85035	6/28/2017			STUDENT
20726 SANDRA JOHNSON 5020033087546 AZ 85201 5/9/2016 11/30/2016 BEING RECEIVED AUTODEF	20725	AMBER	NUNEZ	453566601	AZ	85035-477	'		2/26/2018 JUDGMENT; POE INFORMATION RECEIVED	STUDENT
	20726	SANDRA	JOHNSON	5020033087546	AZ	85201	5/9/2016			AUTODEF
					-					

21400	CASSANDRA	MCCAUGHEY	493350714	AZ	85282	6/13/2018	8/17/2017 JUDGMENT ENTERED; NO KNOWN ASSETS STUD	DENT
21401	ARIEL	ARIAS	29282	ΑZ	85719	5/31/2017	6/16/2016 JUDGMENT ENTERED; NO KNOWN ASSETS STUD	DENT
21405	DAINE	MEJIA	490572070	ΑZ	85037	9/1/2017	6/23/2016 JUDGMENT ENTERED; NO KNOWN ASSETS STUD	DENT
21406	DANIELLE	MANYGOAT	493352857	ΑZ	85286	6/6/2017	6/23/2016 JUDGMENT ENTERED; NO KNOWN ASSETS STUD	DENT
21409	CLARENCE	CANNON	163944906	ΑZ	85303	1/31/2018	8/7/2017 JUDGMENT ENTERED; NO KNOWN ASSETS STUD	DENT
21410	AMANDA	METZ	490307242	ΑZ	85715	2/9/2018		DENT
21412	JAIME	ATWOOD	151256263	AZ	85710	9/5/2017		DENT
				-	••••		JUDGMENT ENTERED; GARNISHMENT	
21415	MISTY	LEVARIO	4904B5592	AZ	85035	7/18/2017		DENT
21416	SAMANTHA	JOHNSON	915047134	ΑZ	85206	11/27/2017	5/16/2016 JUDGMENT ENTERED; NO KNOWN ASSETS STUD	DENT
21421	CHANCE	DUANE	1302010793	AZ	85203	8/27/2018	2/27/2018 JUDGMENT ENTERED; NO KNOWN ASSETS STUD	DENT
21423	PHYLICIA	PADILLA	490655823	AZ	85713	3/26/2018		DENT
21424	TIFFANY	RIOS	490147622	ΑZ	85713	1/4/2018	· · · · · · · · · · · · · · · · · · ·	DENT
					••••		JUDGMENT ENTERED; GARNISHMENT	DC.
21425	MARCJ	GARNER	145212656	ΑZ	65715	3/1/2018	• • • • •	DENT
21426	SAMANTHA	ATWOOD	490251189	ΑZ	85746	1/3/2018		DENT
21428	BRITTANIA	NEZ	490696332	AZ	85210	3/27/2018		DENT
					00=.0	0/2//2014	JUDGMENT ENTERED: GARNISHMENT SENT FOR	DC141
21436	CEANDRA	WYATT	206088835	ΑZ	85301	7/24/2018	· · · · · · · · · · · · · · · · · · ·	DENT
21437	RHONDA	MAESTAS	128762304	AZ	85719	4/24/2018	***	DENT
			.20.0200+		03112	4/24/2010	JUDGMENT ENTERED; GARNISHMENT SERVED:	DEMI
21438	AMBER	HONGSERMEIER	527102686	AZ	85210	4/11/2018		DENT
21439	FRANCISCO	ACEDO	490989242	ΑZ	85730	5/11/2018		DENT
21442	ARMANDO	MARTINEZ	49035B316	ΑZ	85706	9/7/2017		DENT
21444	HOLLY	BEAUBOUEF	889473381	ΑZ	85730	3/29/2018	· · · · · · · · · · · · · · · · · · ·	
21446	ASHLEY	MURRIETA	490572070	AZ	85708	7/5/2018		DENT
21447	JESSICA	SCHMIDT	641762985	AZ			· · · · · · · · · · · · · · · · · · ·	DENT
21475	LAURA	MEDINA			85122	6/15/2018		DENT
21476	ELORA	NOEL	490971435 493340819	AZ	85035	4/26/2018	· · · · · · · · · · · · · · · · · · ·	DENT
21470	ELUKA	NOEL	482240818	AZ	86710	1/29/2018		DENT
21477	TOMMY	PALMER	400002000	4.7	85736	404440047	JUDGMENT ENTERED; GARN/SHMENT PAYMENTS	
21478	DANIELLE	GUTIERREZ	490007633	AZ	85706	12/11/2017		DENT
21480	JENNIFER	MURPHY	493047233	AZ	85363	11/30/2017		DENT
			493678618	NV	89147	7/26/2018		DENT
21481	AYANA	BRYANT	536767284	AZ	85008	3/19/2018		DENT
21483	ALICIA	CIVITELLA	493586635	AZ	85710	10/26/2017	·	DENT
21484	GABRIELLA	WHITE	114855310	ΑZ	85041	4/4/2018	,	DENT
21485	DARRIN	ROBINSON	937846895	ΑZ	85345	7/28/2017		DENT
21486	BENJAMIN	CRAIG	868003795	AZ	85730	1/3/2018		DENT
21487	LETICIA	ALVAREZ	493480709	AZ	85710	9/14/2017		DENT
21488	KENDRA	FRANCIS	493692266	AZ.	85201	6/16/2018		DENT
21489	GABRIELLA	ANDERSON	490546098	ΑZ	85716	4/2/2018	•	DENT
							JUDGMENT ENTERED; GARNISHMENT PAYMENTS	
21490	CHEYENNE	DONNELLY	163955250	ΑZ	85711	4/26/2018		DENT
21491	LATAŞHA	PEOPLES	151031804	ΑZ	85041	10/2/2017	9/6/2016 JUDGMENT ENTERED; NO KNOWN ASSETS STUD	DENT
21492	AKEEM	MCGRUDER	490028218	ΑZ	85748	2/7/2018	4/10/2017 JUDGMENT ENTERED; NO KNOWN ASSETS STUC	DENT
21494	DINA	ROSALES	148119593	AZ	85307	5/12/2017	9/6/2016 JUDGMENT ENTERED; NO KNOWN ASSETS STUD	DENT
							JUDGMENT ENTERED; PER CLIENT, HOLD OFF ON	
21496	CASSIE	MILLER	493225222	AZ.	85710	8/13/2018	11/17/2017 GARNISHMENT STUD	DENT
							JUDGMENT ENTERED; GARNISHMENT	
21499	RACHEL	JOHNSTON	172792279	AZ	85730	2/2/2018	8/28/2017 COMMENCED, PAYMENTS NOT YET RECEIVED STUD	DENT
21500	RAHSHEEN	TABORN	940182742	AZ	85719	8/8/2018	·	DENT
21501	SENG	PAK	493221792	ΑZ	85282	8/24/2017		DENT
							·	

								POST-JUDGMENT PAYMENT PLAN: DEBTOR	
21503	BETH	BURNS	493398533	AZ	85711	9/5/2018	9/5/2017	CURRENT ON PAYMENTS	STUDENT
21504	MAIRA	ARISTA	493468092	AZ	85711	10/23/2017		JUDGMENT ENTERED; NO KNOWN ASSETS	STUDENT
								POST JUDGMENT PAYMENT PLAN, DEBTOR	
21505	JARVINA	HUNTER	493631615	ΑZ	85009	1/29/2018	9/12/2016	CURRENT ON PAYMENTS	STUDENT
								JUDGMENT ENTERED; GARNISHMENT PAYMENTS	
21508	VANESSA	RIESGO	493643461	AZ	85648	7/6/2017		BEING RECEIVED	STUDENT
21509	ELIZABETH	GILLIARD	158032009	AZ	85225	6/28/2017		JUDGMENT ENTERED; NO KNOWN ASSETS	STUDENT
21512	ANTHONY	CAMPBELL	803676108	ΑZ	85018	7/31/2017	9/7/2016	JUDGMENT ENTERED; NO KNOWN ASSETS	STUDENT
								POST-JUDGMENT PAYMENT PLAN; DEBTOR	
21513	ANDRÉA	PECHA	151216882	ΑZ	85022	8/1/2017	11/21/2016	CURRENT ON PAYMENTS	STUDËNT
								JUDGMENT ENTERED; CLIENT WOULD LIKE WAGE	
21514	LAURA	KERR	173235263	AZ	85353-135	5/15/2017		GARNISHMENT; POE IS ON INDIAN RESE	STUDENT
21515	MARSHEE	BAILEY	493972689	AZ	85021	1/2/2018		JUDGMENT ENTERED; NO KNOWN ASSETS	STUDENT
21516	EDDIE	ALLEN	420544380	AZ	85041	11/30/2017		JUDGMENT ENTERED; NO KNOWN ASSETS	STUDENT
21518	VALERIA	LARRAZOLO	493252428	AZ	85757	10/25/2017		JUDGMENT ENTERED; NO KNOWN ASSETS	STUDENT
21519	NORMA	BARRAZA	151452453	AZ	85730	2/26/2018		JUDGMENT ENTERED; NO KNOWN ASSETS	STUDENT
21520	VERLINA	BEGAYE	151938304	AZ	86340	6/2 8/2 017		JUDGMENT ENTERED; NO KNOWN ASSETS	STUDENT
21521	JESSICA	SANCHEZ	490440044	AZ	85018	5/23/2018		JUDGMENT ENTERED; NO KNOWN ASSETS	STUDENT
21523	MARIO	MENDOZA	493188522	AZ.	85705	6/28/2018		JUDGMENT ENTERED; NO KNOWN ASSETS	STUDENT
21524	NANETTE	ENGLE	493564343	AZ	85018	4/20/2018		JUDGMENT ENTERED; NO KNOWN ASSETS	STUDENT
21525	ROBERTA	TSINNIJINNIE	490629914	AZ.				JUDGMENT ENTERED; NO KNOWN ASSETS	STUDENT
21526	LORRAINE	MOREAU	160215890	AZ.	85716	6/27/2018	9/18/2017	JUDGMENT ENTERED; NO KNOWN ASSETS	STUDENT
04.774								POST-JUDGMENT PAYMENT PLAN; DEBTOR	
21771	ANDREA	FARNSWORTH	158179176	AZ	85283	9/8/2017	6/12/2017	CURRENT ON PAYMENTS	STUDENT
								JUDGMENT ENTERED; GARNISHMENT SERVED;	
21772	JOE	ROCHA	155017684	AZ.	85714	1/25/2018		ANSWERS NOT YET RECEIVED	STUDENT
21773	MELODY	ROGERS	493953252	AZ	85019	12/12/2017		JUDGMENT ENTERED; NO KNOWN ASSETS	STUDENT
21774	KRYSTAL	GOMEZ	490269942	AZ	85745	5/7/2018		JUDGMENT ENTERED; NO KNOWN ASSETS	STUDENT
21775	JULIA	TAMEZ	490618265	ΑZ	85021	12/21/2017		JUDGMENT ENTERED; NO KNOWN ASSETS	STUDENT
21776	ANNALISA	COOK	490984546	AZ	85008	3/16/2018	5/4/2017	JUDGMENT ENTERED; NO KNOWN ASSETS	STUDENT
04222	DEMA	05,4884						POST-JUDGMENT PAYMENT PLAN: DEBTOR	
217 77 21778	REINA	GEVARRA	493655483	AZ	85302	1/4/2018		CURRENT ON PAYMENTS	STUDENT
21778	SANDRA	OLIVAS	493764301	AZ	85307	12/18/2017	6/26/2017	JUDGMENT ENTERED; NO KNOWN ASSETS	STUDENT
21782	CRYSTAL	CARRILLO	070440000	47	05000	1/00/004.0	0/00/0043	JUDGMENT ENTERED; GARNISHMENT SERVED;	OT IDENT
21/02	CRTSTAL	CARRILLO	870410682	ΑZ	85339	1/29/2018	6/26/2017	ANSWERS NOT YET RECEIVED	STUDENT
21783	SARAH	WHITE	05.4450000	A 78	05000 400	44400047		JUDGMENT ENTERED; GARNISHMENT PAYMENTS	OT LOCAL
21784	-	=	254158208	AZ	85388-133	11/8/2017		BEING RECEIVED	STUDENT
21785	ROBERT LISA	HOWELL NEAL	158349357	AZ	85713	8/6/2018		JUDGMENT ENTERED; NO KNOWN ASSETS	STUDENT
21786	STEPHANIE	OWEN	100077968	AZ AZ	72601	5/1/2018		JUDGMENT ENTERED; NO KNOWN ASSETS	STUDENT
21/00	STEPHANIE	OWEN	490089555	AZ	85029	1/12/2018	7/10/2017	JUDGMENT ENTERED; NO KNOWN ASSETS	STUDENT
21787	SHUTRIECE	LOWERY	100010000	47	OFCOR.	0140105145	7450047	JUDGMENT ENTERED; GARNISHMENT SERVED;	OTHER
21788	ALEXA	CASTELLON	490318930	AZ	85008 85005	3/19/2018		ANSWERS NOT YET RECEIVED	STUDENT
21789	NICHOLAS	BÓWER	420503380 490000681	az Az	85205 85009-381	2/9/2018		JUDGMENT ENTERED; NO KNOWN ASSETS	STUDENT
21791	STEPHANIE	RIVERA				1/10/2018		JUDGMENT ENTERED; NO KNOWN ASSETS	STUDENT
21792	BRENDA	DEMARA	158094020 490219022	AZ AZ	85614 85746	7/11/2018 7/15/2018		JUDGMENT ENTERED; NO KNOWN ASSETS	STUDENT
21793	DENISE	WAGNER	490443102	AZ AZ				JUDGMENT ENTERED; NO KNOWN ASSETS	STUDENT
21794	JAZMIN	PINA	490443102	AZ AZ	85711-550 85706	3/20/2018 8/6/2018		JUDGMENT ENTERED: NO KNOWN ASSETS JUDGMENT ENTERED; NO KNOWN ASSETS	STUDENT STUDENT
20256	ANA V	GUTIERREZ	3320029363287			6/6/2018		JUDGMENT ON MSJ GRANTED	AUTODEF
	AND V	CUTILITIEL	0020023003201	17.4	00121		₩ 12r2014	DEC SIGNED BY HUNTINGTON, MSJ PENDING	AUTODER
20717	GREGORY E	ANDERSON	33-2002853230	7 NV	89108		12/18/2015	INTERNAL REVIEW	AUTODEF
_0	J. COOK! L	, = E 10011	00 2002000200		23 100	_	12 10/2010	141-511-41-11-41-44	NO TODE

								RENEWED MSJ PREPARED PENDING FINAL	
20718	EDUARDO	ESTRADA	3320033160230	NV	89108		12/18/2015	REVIEW	AUTODEF
								DEFAULT JUDGMENT NOT GRANTED:	
21427	ŞERNYI	OWENS	493169087	AZ	85033-588		2/26/2018	DISCREPANCY WITH AMOUNT OWED IN MEDIA	STUDENT
								DJP HEARING HELD; COURT REQUIRES MAILING	
								OF S&C, AFTER COM FILED, JUDGMENT TO BE	
21429	LEVONNE	HAMILTON	493461379	AZ	85051	. <i>.</i>	10/30/2017	ENTERED BY COURT AFTER RECEIPT	STUDENT
21430	MARCELA	WILLEM	493293827	AZ	85741	• •	8/18/2017	JUDGMENT GRANTED ON MSJ;	STUDENT
								CASE DISMISSED BY COURT IN ERROR DUE TO BK	
								DISCHARGE, MOTION TO SET ASIDE PENDING	
21433	ANNABELLE	YAZZIE	151576401	AZ.	85122		7/10/2017	REVIEW	STUDENT
								PRE-JUDGMENT PAYMENT PLAN; DEBTOR	
21445	HEATHER	RAMIREZ	493693184	AZ	85635		9/6/2016	CURRENT ON PAYMENTS	STUDENT
								DEFAULT ENTERED, CLIENT DEC IN SUPPORT OF	
21493	AMANDA	LUJAN	493788612	AZ	85706		4/10/2017	DJP PENDING FINAL REVIEW	STUDENT
21495	JENNA	HOWARD	490292308	AZ	85256		10/30/2017	JUDGMENT GRANTED, POE PROVIDED	STUDENT

						A	TTO	RNEYS AT	LAW						
				10 100 000			150 Days		90 Days						
File No.	Client	Debtor Name	Client Number	90 Days Suit filed	Complaint served	Suit contested	240 Days Default taken	Motion for judgment filed	Judgment entered	Judgment recorded	Employer or bank identified	Garnishment started	Garnishment paying	Debtor pay arrangement	LPD
20646	FARM	ABO	27258	Y	Y	N	Y	Y	Y	Y	Y	Y	N		
20717	FARM	ANDERSON	26746	Y	Y	Y									
20226	FARM	ARZOLA	24175	Y	Y	N	Y	Y	Y	Y	N				
21412	FARM	ATWOOD	30240	Y	Y			3							
20228	FARM	BARLETT	28677	Y	Y	N	Y	Υ	Y	Pending					
20254	FARM	BERLANGA	26255	Y	Y	N	Y	Y	Y	Y	Y	Y	Y		7/28/201
20257	FARM	BLEIFUS	23789	Y	Y	N	Y	Y	Y	Y	Y				
20648	FARM	BRAVO	30578	Y	Y	N	Y	Y	Pending		8				
20150	FARM	BREITLING	23729	Y	Y	N	Y	Y	Y	Y	N				
20220	FARM	BUALUAY	24859	Y	Y	N	Y	Y	Pending						
20727	FARM	САМАСНО	29732	Y	Y	N	Pending	8							
20724	FARM	CARRILLO	29840	Y:	Y	N	Pending								
20720	FARM	CARUSI	29956	Y	Y	N	N								
20190	FARM	CEJA	24095	Y	Y	N	Υ	Υ	Y	Υ				Υ	7/25/20
20218	FARM	CHAVEZ	23847	Y	Y	N	Y	Y	Y	Y	N				
20448	FARM	CHRISTENSON	25286	Y	Y	N	Y	Y	Y	Y	N				
20644	FARM	COLE	27139	Y	Υ	N	N/A							Υ	8/8/20
20249	FARM	CONTRERAS	25182	Y	٧	N	Y	Y	Y	Y	N				
20221	FARM	DEGUZMAN	26598	Y	Υ	N	Y	Y	Y	Y	Y				
20894	FARM	DIAZ	26228	Y	Y	Y									
21418	FARM	DIAZ	30480	Υ	Pending										
20253	FARM	DIBLER	27713	Y	Υ	Y									
20175	FARM	DROST	25022	Y	Y	N	Υ	Υ	Y	Y	Y				
21421	FARM	DUANE	30541	Y	Y										

200000	TABLE	EDMONDS	Figure 1900	•	Y	N	Y	Y	¥	Y	Y	Υ	Y		
1777-1970	FARM	AND DESCRIPTION OF THE PARTY OF	25647		No.	200	-		M				1		3/24/2016
	FARM	ELIAS	30070		Y	N									
20718	-	ESTRADA	27160		Y	T.	was 1	8			5			3	
20721		FOMECHE	29614		Y	-	¥	4_	_	1					
20155		GAGLIANO GUERRERO-	27105		Y	N	Y	Y	Y	Y	N				
20289		DEGUDINO	27062	COLUMN TO THE PARTY OF THE PART	Y	N	Y	Pending							
20256		GUTIERREZ	24960		Y	Y		5							
20650	CONTRACTOR CONTRACTOR	ISFAHANI	30328		Y	N	N/A							Y	3/10/2016
	FARM	JAMES	30277	Y	Pending										
20283		JENNINGS	27055	Y	Y	Y									
20652	Company of the last	JOHAL	27778	Y	Y	N	Y	Y	Y	Pending					
20726	FARM	JOHNSON	23835	Y	Y	N	Y	Y	Y	Y	N				
21416	FARM	JOHNSON	30341	Y	Pending										
20152	FARM	KIRBY	25212	Y	Y	N	Y	Y	٧	Y	Y	Y	Ÿ		8/11/2016
20134	FARM	KRAWCZYK	25344	Settled										Υ	5/23/2016
20139	FARM	LAW	25464	Y	Y	N	Y	Y	Y	Y	N				
20151	FARM	LAZAR	23823	Y	Y	N	Y	Y	Y	Y	Υ.	Υ			
21415	FARM	LEVARIO	30283	Y	Pending			0							
21414	FARM	LOPEZ	30278	Y	Pending										
20189	FARM	MARCOVECCHIO	23955	Υ	Y	N	Y	Υ	Y	Y	N				
20137	FARM	MARTINEZ	25730	Y	Y	N	Y	Y	Y	Y	Υ	Υ	Υ		8/8/2016
20657	FARM	MEZA	26954	Y	Y	N	Y	Υ	Y	Υ	Υ				
20154	FARM	MILNE	19071	Y	Y	N	Y	Y	Y	Y	Y				
20723	FARM	MOORE	29326	Y	Pending									2	
20290	FARM	MORENO	26798	Y	Υ	N	Y	Pending			6				
21417	FARM	NEAL	30465	Y	N										
20255	FARM	NICKS	25494	Y	Y	N	Y	Y	Y	Y	N				
20725	FARM	NUNEZ	30003	Y	Y	N	Y	Pending							
20227	FARM	PASCASIO	26773	Y	Υ	N	Y	Υ	Y	Υ	N				
20224		RAMOS	25823	Y	Y	N	Y	Y.	Pending						
20286	Management .	REED	26823	100	Y	100	N/A	Y	CONTROL OF THE PARTY OF THE PAR	Y					
20187		RIBEIRO	26228		v	N	Y	Ÿ	Y	Y	Y				
MATERIAL PROPERTY.	FARM	SCHWARTZ	26233	100	, ,	v	NA	V	v	Pending					

	0	1		1	No.	0		0	1		D				
	FARM	STARKMAN	23945	S	Y	N	Y	Y	Y	Y	N				
21398	FARM	STEPHENS	28632	Y	Y	Y									
20653	FARM	STRIEBICH	26018	Υ	Y	N	Y	Y	Pending			-			
20135	FARM	VARGAS	26532	Y	Y	N	Y	¥	Y	Y	Y	Y	Y		8/18/2016
20722	FARM	VILLEGAS	30634	Y	Y	N	Y	Y	Y	Y	N				
20649	FARM	vu	30032	Y	Y	N	Y	Υ	Pending						
21420	FARM	WATLEY	30517	Y	Pending										
20192	FARM	WEAVER	25845	Y	Y	N	Y	Y	Y	Y	Y	N			10/12/2015
20219	FARM	WILLIAMS	23598	Y	Y	N	Y	Y	Y	Y	N				
20664	FARM	WILLIS	28124	Y	Y	Y	N/A	Pending						Υ	7/29/2016
20223	FARM	ZUNIGA	25402	Y	Y	N	Y	Y	Y	Y	Y				
21423	FARM	PADILLA	29280	Pending											
21424	FARM	RIOS	29308	Pending											
21425	FARM	GARNER	29320	Pending											
21426	FARM	ATWOOD	29321	Pending											
21428	FARM	NEZ	29561	Pending											
21429	FARM	HAMILTON	29575	Pending											
21430	FARM	WILLEM	29772	Pending											
21431	FARM	GORDON	29778	Pending											
21432	FARM	HEREDIA	29798	Pending	1			ac .							
21433	FARM	YAZZIE	29850	Pending											
21435	FARM	ODELL	29856	Pending	-			ii:			3				
21436	FARM	WYATT	29873	Pending											
21437	FARM	MAESTAS	30034	Pending							-				
21438	FARM	HONGSERMEIER	30036	Pending											
21439	FARM	ACHDO	30085	Pending											
21441	FARM	MORGAN	30366	Pending											
21442	FARM	MARTINEZ	30548	Pending											
21443	FARM	AMADOR-DILLEH/	30553	Y											
21444	FARM	BEAUBOUEF	30595	Pending											
2077-72-	FARM	RAMIREZ	30596	(alternative				Yo							
21446	FARM	MURRIETA	30605	Pending	-										
	FARM	SCHMIDT		Pending											

1										
21448	FARM	FOWLER	30647	Pending						
21472	FARM	FELDMAN	29259	Pending		or .				
21475	FARM	MEDINA	29244	Pending						
21476	FARM	NOEL	29275	Pending						
21477	FARM	PALMER	29375	Pending						
21478	FARM	GUTIERREZ	29377	Pending						
21479	FARM	GOMEZ	29399	Pending						
21480	FARM	MURPHY	29487	Pending						
21481	FARM	BRYANT	29638	Pending						
21482	FARM	TORRES	29658	Pending						
21483	FARM	CIVITELLA	29733	Y						
21484	FARM	WHITE	29959	Pending						
21485	FARM	ROBINSON	30018	Y						
21486	FARM	CRAIG	30168	Y						
21487	FARM	ALVAREZ	30212	Y						
21488	FARM	FRANCIS	30248	Y						
21489	FARM	ANDER SON	30260	Y						
21490	FARM	DONNELLY	30264	Y						
21491	FARM	PEOPLES	30268	Y						
21492	FARM	MCGRUDER.	30400	Y						
21493	FARM	LUJAN	30464	Y						
21194	FARM	ROSALES	30493	Y		is a second				
21495	FARM	HOWARD	30494	Pending		ed o				
21496	FARM	MILLER	30519	Pending						
21498	FARM	MENDEZ	30520	Pending						
21499	FARM	JOHNSTON	30651	Pending						
21500	FARM	TABORN	29227	Pending						
21501	FARM	PAK	29241	Y						
21503	FARM	BURNS	29260	Pending						
21504	FARM	ARISTA	293 4	Y						
21505	FARM	HUNTER	29442	Y						
21508	FARM	RIESGO	29469	Y						
21509	FARM	GILLIARD	29722	Y						

21510	FARM	GREEN	29727	Y						
21511	FARM	MEJIA	29758	Y						
21512	FARM	CAMPBELL	29759	Y						
21513	FARM	PECHA	29777	Pending						
21514	FARM	KERR	29782	Y						
21515	FARM	BAILEY	29787	Pending						
21516	FARM	ALLEN	29792	Pending						
21517	FARM	CONWAY	29793	Y						
21518	FARM	LARRAZOLO	29223	Υ						
21519	FARM	BARRAZA	29957	Y						
21520	FARM	BEGAYE	29974	Pending						
21521	FARM	SANCHEZ	30002	Pending						
21522	FARM	HERRERA	30253	Pending						
21523	FARM	MENDOZA	30258							
21524	FARM	ENCLE	30469	Pending						
21525	FARM	ISINNIJINNIE	30471	Pending						
21526	FARM	MOREAU	30475	Pending						
21527	FARM	DEFEO	30485	Pending		·				
21771	FARM	FARNSWORTH	29330	Pending						
21772	FARM	ROCHA	2 91 37	Pending						
21773	FARM	ROGERS	29509	Pending						
21774	FARM	GOMEZ	29626	Pending						
21775	FARM	TAMEZ	29628	Pending		10		9		
21776	FARM	COOK	29631	Pending						
21777	FARM	GEVARRA	29636	Pending						
21778	FARM	OLIVAS	29637	Pending						
21779	FARM	LEWIS	29649	Pending		Te .				
21780	FARM	MULLER	29668	Pending						
21781	FARM	SCOTT	29681	Pending	j					
21782	FARM	CARRILLO	29769	Pending						
21783	FARM	WHITE	29802	Pending						
21784	FARM	HOWELL	29825	Pending						
21785	FARM	NEAL	29838	Pending						

21786	FARM	OWEN	29857	Pending											
21787	FARM	LOWERY	29865	Pending	į.										
21788	FARM	CASTELLON	29875	Pending											
21789	FARM	BOWER.	29877	Pending											
21790	FARM	REID	29909	Pending											
2179	FARM	RIVERA	29910	Pending											
21792	FARM	DEMARA	29911	Pending											
21793	FARM	WAGNER.	29913	Pending											
21794	FARM	PINA	29941	Pending											
21795	FARM	POLITE	29237	Pending							80				
21796	FARM	COWARD	30399	Pending											
Blue:	= sta	ge within	timelir	1e											
burnt	orar	nge = the	conclu	sion of	f each o	f the th	ree s	tages you	revious	ly ident	ified for tin	neline tra	cking pur	poses	
Green	1 = C	ompleted	stage												
Purpl	e = lit	tigation pr	ocess:	stoppe	d due t	o settle	ment								
red =	stag	e outside	timelir	1e											
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LPA	Remarks
	Following up on Non Answering Garnishee
Į,	Required initial conference being scheduled.
	Asset Search in process
	S&C being sent out for service
	Case Settled in Full. Awaiting Filed Satisfaction of Judgment
200	
	Garnishment was initiated against the employer of Bleifus. The employer responded by identifying a child support lie that is ahead of the FFS judgment in priority. As a result, garnishment of the employer will not be possible until the child support lien is satisfied. We could not ascertain the age of the kid or the amount of the lien. We will follow up periodically, but at present, the employer is not a recovery source.
	Motion for Judgment sent to Court
	Asset Search in process
	Amended DJP still pending at court.
	Default still pending at court.
	Default still pending at court.
	Debtor moved to Washington. Dismissal pending at court. Will keep file open and attempt to collect.
150	File in payment arrangement post-judgment. Paying.
	Assel Search in process
	Asset Search in process
100	Paying file
	Asset Search in process
	WOG sent out
	Arbitration hearing scheduled for 10/7/16
	First Address Non Served, Out at 2nd Address
	Affidavit received. MSJ being prepared.
	Judgment contested

207.71	Paid in Full by Garnishment											
	Debtor Sub Served											
	MSJ being prepared											
	Settlement. Paid in Full.											
	Asset Search in process											
	DJP still pending at court.											
	MSJ granted. Awaiting entered order.											
12,242.00	Settlement. Paid in Full.											
_	Debtor lives on Rez. NOVD being prepared. File to be closed.											
	Contested litigation. Claims complaint filed after SOL expired.											
	Recording Pending											
	Asset Search in process											
9	Non Served. Debtor Moved.											
533.04	Wage Garnishment paying.											
296,46	File settled pre-suit, Paying in active arrangement,											
	Asset Search in process											
	Garnishment served.											
	Non Served.											
	Non Served, Out at new address,											
	Asset Search in process											
282.5	Garnishment Paying											
	Debtor filed BK. Awaiting dismissal.											
	Debtor filed BK, Awaiting dismissal.											
	File being closed.											
	DJP Rejected, Motion to Reconsider pending at court.											
	Non Served											
	Asset Search in process											
	Signed Plaintiff Declaration received, DJP in process.											
	Asset Search in process											
	Judgment wrongfully rejected due to court's mistaken belief an appearance was made. Filing motion to enter judgment.											
	MSJ Granted. Debtor wants to settle.											
	Garnishment Filed. Waiting on answers.											
	MSJ Granted,											

	Asset Search in process											
	Answer filed.											
	Judgment pending at court.											
243_9	Wage Garnishment paying.											
	Asset Search in process											
	Court dismissed case due to service issues. Need to file Motion to Re-Open file to proceed with Judgment. Should no problem.											
	Non Served. Requested permission to publish.											
	File was paying until BK filed. POC in BK13 case filed.											
	Asset Search in process											
E0												
	BK Filed. Dismissing file.											
	Der von Danischig inc.											
_												
	Debtor moved to TX											

BERGSTROM LAW, LTD. ATTORNEYS AT LAW MOTION CLIENT ACCOUNT NUMBER ANSR/ RSPNSVE PLDG FOR DEFAULT SUIT ANSR GARN CINT PMNT WRIT WRIT WRIT **JDGMNT** WRIT DEBTOR NAME ALERT DMND SRVC DFLT **JDGMT** LPA ASSETS LPD REMARKS CODE ISSUED ANSWR FAIL SRVD **JDGMNT** 20134 FARM KRAWCZYK 3320028705817 Y N/A 1/6/2015 20226 FARM ARZOLA 3320029377804 N/A N/A N/A N/A N/A N/A Next action N/A N/A 8/21/2014 Status check hearing set 2.9 20138 FARM AUSTIN 3320029479074 Pending N/A N/A N/A N/A N/A 8/21/2014 egarding default 20228 FARM BARLETT 3320032766567 N/A Next action N/A NA N/A N/A N/A 6/16/2014 20285 FARM BEAUCHAMP 3320029310832 N/A N/A N/A N/A N/A NA N/A N/A N/A 9/20/2014 20254 FARM BERLANGA 3320029520211 N/A Ponding N/A N/A N/A N/A N/A N/A 20257 FARM BLEIFUS 3320029244694 N/A Next action Pending N/A N/A N/A N/A N/A N/A 8/21/2014 Y 20150 FARM BRETTLING 3320029303674 N/A Y-EMP N/A N/A N/A N/A 7/14/2014 20220 FARM BUALUAY 3320029382446 N/A N/A N/A N/A 6/30/2014 20190 FARM CEJA 3320032972788 Y N/A 12/31/2014 N/A V N/A N/A N/A N/A 0218 FARM CHAVES 20448 FARM CHEISTENSON N/A N/A N/A 0225 FARM CLINE 3320029227323 N/A 1/7/2014 kip bad address 20284 FARM CONIGLIO N/A NA. N/A N/A N/A N/A N/A N/A N/A N/A 9/20/2014 Next action N/A N/A N/A N/A 5/8/2014 40376983230001 20140 FARM COTTON Next action N/A ase reassigned to LVJC 6 5/30/2014 Kroger was served writ, no 20191 FARM CROWLEY 3320029053555 N/A Y-EMP Y N/A awer received. FU with 9/19/2014 20178 FARM CURTET 3320032872451 lismissed. Confirming now Pending an re-open it if need be. 3/18/2014 20221 FARM DEGUZMAN 00000424503 N/A Pending N/A N/A N/A N/A N/A N/A N/A N/A 5/16/2014 earing set for 25 @ 9:00. 20188 FARM DIAZ 3320028873998 N/A N/A N/A N/A N/A Need to dismiss if no viable orvice address exists. 8/21/2014 20253 FARM DIBLER 00000450416 N/A 9/17/2014 Next 20598 FARM DIXON 3320032540563 NA N/A N/A Need to 20175 FARM DROST 3320032581166 8/21/2014 20177 FARM EDMONDS 3320032802625 N/A N/A N/A 7/23/2014 N/A Y 20155 FARM GAGLIANO 332003361217 N/A N/A N/A N/A N/A N/A 9/22/2014 20289 FARM GUERRERO N/A N/A N/A 3320029381706 N/A N/A N/A N/A N/A

Page 1 of 22

20256		GUTTERREZ	3320029363287			N/A	Y	Y	Y	N/A	N/A	N/A	N/A	?	N/A	N/A	N/A	N/A	N/A	6/16/2014	
20179		HUTTER	3320028867991 3320028159159			N/A N/A	Y	N	N NA	N/A	N/A	N/A	N/A	2	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	5/14/2014	Skipunable to serva. In process of confirming case status. If no viable address, should dismisa.
20283	FARM	JENNINGS	3320032569094		2	N/A	Next action	N/A	N/A	N/A	N/A	N/A	N/A	2	N/A	N/A	N/A	N/A	N/A	9/20/2014	
20597	FARM	KAKRFIZ	4020030293553			Y	Next	N/A	N/A.	N/A	N/A	N/A	N/A	2	N/A	N/A	N/A	N/A	N/A		
20180	PARM	KHOUNTHAVONG	3320029547647		2	N/A														6/30/2014	BK filed by debter and discharge issued 1074. File closed.
20152	FARM	KIRBY	3320028223959		2	N/A	Y	Y	N	Y	Y	Y	Y	9	N/A	N/A	N/A	N/A	N/A	9/22/2014	Need order pursuant to 5.1A21. H-mail to whitakers@superiorcourt.m aricopa.gov. 602-372-2961. Suo Whitaker
20139	FARM	LAW	3320028640914		1	N/A	Y	Y	N	Y	Pending	N/A	N/A	?	N/A	N/A	N/A	N/A	N/A	9/22/2014	Case closed en docket due to reassignment. Confirming now along with department transferred to.
20151	FARM	LAZAR	3320029541368		1	N/A	Y	Y	N	Y	Y	Y	Y	2	N/A	N/A	N/A	N/A	N/A	9/22/2014	
20149	FARM	LEE	3320032632523	Broken	1	N/A	N	N/A	N/A	N/A	N/A	N/A	N/A	?	N/A	N/A	N/A	N/A	N/A	10/15/2014	
20189	FARM	MARCOVECCHIO	3320029357659		1	N/A	Y	Y	N	Y	Y	Y	Y	2	N/A	N/A	N/A	N/A	N/A	8/14/2014	
20137	FARM	MARTINEZ	3320033208749		1	N/A	Y	Y	N	Pending	N/A	N/A	N/A	2	N/A	N/A	N/A	N/A	N/A	1/8/2014	
20154	PARM	MILNE	3320032540479		1	N/A	Y	Y	N	Y	Pending	N/A	N/A	2	N/A	N/A	N/A	N/A	N/A	8/21/2014	
20290	PARM	MORENO	3320028796046		1	N/A	Nort action	N/A	N/A	N/A	N/A	N/A	N/A	2	N/A	N/A	N/A	N/A	N/A	10/29/2014	
20255	PARM	NICKS	3320032989959		1	N/A	Y	Y	N	Y	Next action	N/A	N/A	2	N/A	N/A	N/A	N/A	N/A	8/21/2014	
20252	FARM	PARRA	3320027731853		1	N/A	Y	Y	Y	N/A	N/A	N/A	N/A	?	N/A	N/A	N/A	N/A	N/A	6/9/2014	In process of confirming arbitration hearing date
20227	FARM	PASCASIO	3320028351782		1	N/A	Next action	N/A	N/A	N/A	N/A	N/A	N/A	?	N/A	N/A	N/A	N/A	N/A	12/31/2013	
20224	FARM	RAMOS	3320033027904		1	N/A	Y	Y	N	Pending	N/A	N/A	N/A	?	N/A	N/A	N/A	N/A	N/A	7/23/2014	
20286	FARM	REED	3320029044014		1	N/A	Next action	N/A	N/A	N/A	N/A	N/A	N/A	2	N/A	N/A	N/A	N/A	N/A	10/27/2014	
	FARM	RIBEIRO	3320029062533			N/A	Y	Y	N	Y	Pending	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/2/2014	
20156	FARM FARM	SCHWARTZ	3320032910449 3320032910449			N/A N/A	Y	Y	Y	N/A N/A	N/A N/A	N/A N/A	N/A N/A	?	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	10/23/2013	Confirming whether Arbitration hearing is set.
20176	FARM	STAREMAN	3320028600462		<u> </u>	N/A	Y	Y	N	Y	Y	Y	Y	0	N/A	N/A	N/A	N/A	N/A	5/14/2014 8/21/2014	Andrewood hearing is over
	FARM	VARGAS	3320028600462			N/A	Y	Y	N	Y	Y	Y	Y	2	N/A	N/A	N/A	N/A	N/A	9/22/2014	
20288	FARM	VENTURA	3320028465979			N/A	Next action	N/A	N/A	N/A	N/A	N/A	N/A	?	N/A	N/A	N/A	N/A	N/A	10/29/2014	
20192	FARM	WEAVER	6620027597262		1	N/A	Y	Y	N	Y	Y	Y	Y	Y- EMP	Y	N/A	N/A	N/A	N/A	8/7/2014	
20219	FARM	WILLIAMS	3320028916965	1	1	N/A	Y	Y	N	Y	Y	Y	Y	Y- EMP	Y	N/A	N/A	N/A	N/A	8/12/2014	
20282	PARM	WOODWARD	26766	Y	1	N/A	Next	N/A	N/A	N/A	N/A	N/A	N/A	2	N/A	N/A	N/A	N/A	N/A	9/20/2014	
20223	PARM	ZUNIGA	3320029555008		1	N/A	Y	Y	N	Next action	N/A	N/A	N/A	?	N/A	N/A	N/A	N/A	N/A	5/27/2014	

Maggie Bardis

From:

Jeremy Bergstrom <jbergstrom@jbergstromlaw.com>

Sent:

Thursday, January 28, 2016 1:27 PM

To:

'Kevin Farmer'

Cc: Subject: 'Alfred Smart'; 'Belinda Felix' FW: Copies of Judgments

Attachments:

Filed Judgment - Nicks.pdf; Filed Judgment - Ribeiro.pdf; Filed Judgment - Law.pdf; Filed Judgment - Kirby.pdf; filed judgment - Martinez.pdf; AZ Jment request.xlsx; NV

jment requests.xlsx

Kevin,

Attached are your spreadsheets with our comments added and copies of the judgments obtained.

JEREMY T. BERGSTROM, ESQ. MANAGING ATTORNEY



9555 S. Eastern Avenue, Suite 200

Las Vegas, NV 89123

Phone:

(702) 333-0007

Fax:

(702) 333-1524

jbergstrom@jbergstromlaw.com

A portion of this Firm's practice may be considered debt collection and any information obtained may be used for that purpose.

From: Kevin Farmer [mailto:kfarmer@ffsglobal.net]

Sent: Thursday, January 28, 2016 11:05 AM

To: Alfred Smart <asmart@jbergstromlaw.com>; Belinda Felix
bfelix@jbergstromlaw.com>

Subject: Copies of Judgments

Hi,

Can you please provide copies of the following judgments for our files?

Thank you,

Kevin Farmer

President
Farmers Financial Services
5922 Curzon Ave
Fort Worth, Texas 76107
0(817)732-1119

1

F(817)732-7820

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	Inst #: 20150818-0001591
APN#	Fees: \$20.00
	N/C Fee: \$0.00
	08/18/2015 11:58:00 AM
JUDGMENT BY DEFAULT	Receipt #: 2529468
Type of Document	Requestor:
-	BERGSTROM LAW, LTD.
	Recorded By: CDE Pgs: 4
	DEBBIE CONWAY
	CLARK COUNTY RECORDER
	Space above this line Reserved for Recorder's use only

Recording requested by: FARMERS FINANCIAL SERVICES

Return to: BERGSTROM LAW, LTD 9555 S. Eastern Avenue Suite 200 Las Vegas, Nevada 89123

Q20198-RS-

NV_RECDSH_-20198-LM

Las Vegas Justice Court Electronically Filed 8/6/2015 2:29:12 PM Joe Bonaventure CLERK OF THE COURT

1 JUDG Jeremy T. Bergstrom, Esq. Nevada Bar No. 6904 BERGSTROM LAW, LTD. 3 9555 S. Eastern Avenue Suite 200 Las Vegas, NV 89123 Phone: (702) 333-0007 Fax: (702) 333-1524 5 jbergstrom@jbergstromlaw.com Attorney for Plaintiff, FARMÉRS FINANCIAL SERVICES 6 IN THE JUSTICE COURT OF LAS VEGAS TOWNSHIP 7 COUNTY OF CLARK, STATE OF NEVADA 8 FARMERS FINANCIAL SERVICES, Case No.: 14C006550 Dept. No.: 5 Plaintiff, 10 11 LINDA G. NICKS; and DOES I through X, inclusive, 12 Defendant(s). 13 JUDGMENT BY DEFAULT 14 In this Action, Defendant, LINDA G. NICKS, having been regularly served with a true 15 and correct copy of the subject Summons and Complaint on June 7, 2014 and having failed to 16 appear and answer Plaintiff's Complaint filed herein, the legal time for answering having 17 expired, and no responsive pleading having been filed, the default of said Defendant, LINDA G. 18 NICKS, in the premises, having been duly entered on according to law; upon Application of said 19 Plaintiff, FARMERS FINANCIAL SERVICES, Judgment is hereby entered against said 20 Defendant in pursuance to the prayer of said Complaint. 21 WHEREFORE, by virtue of the law and by reason of the premises aforesaid, IT IS 22 HEREBY ORDERED, ADJUDGED, AND DECREED, that Judgment is rendered in favor of 23 24 RECEIVED NV APP DJ -15559-APS JUL 0 7 2015

LAS VEGAS JUSTICE COURT

Case Number: 14C006550



Plaintiff, FARMERS FINANCIAL SERVICES, and against Defendant, LINDA G. NICKS, as follows:

IT IS HEREBY ORDERED, ADJUDGED AND DECREED that Judgment is rendered in favor of FARMERS FINANCIAL SERVICES and against LINDA G. NICKS in the amount of \$7,808.98. This amount represents the unpaid principal balance owing FARMERS FINANCIAL SERVICES.

IT IS FURTHER ORDERD, ADJUDGED AND DECREED that Judgment is also rendered in favor of FARMERS FINANCIAL SERVICES and against LINDA G. NICKS in the amount of \$2,456.08 representing pre-judgment accrued interest through April 7, 2015. Interest shall accrue on the unpaid principal balance at the rate of 5.740% from April 8, 2015 forward and this future accrual sum shall become part of the judgment balance owing by Defendant.

IT IS FURTHER ORDERED; ADJUDGED AND DECREED that Judgment is also rendered in favor of FARMERS FINANCIAL SERVICES and against LINDA G. NICKS in the additional amount of \$750.00. This amount represents the attorney's fees awarded FARMERS FINANCIAL SERVICES as a result of this litigation.

IT IS FURTHER ORDERED, ADJUDGED, AND DECREED, that Judgment is also rendered in favor of FARMERS FINANCIAL SERVICES and against LINDA G. NICKS in the additional amount of \$250.47. This amount represents the costs incurred by FARMERS FINANCIAL SERVICES as a result of this litigation.

IT IS FURTHER ORDERED, ADJUDGED AND DECREED that the Judgment aggregate amount owing FARMERS FINANCIAL SERVICES by LINDA G. NICKS is the sum of \$11,265.53. These damages shall continue to accrue post-judgment interest on the unpaid



NV_APP_DJ_-15559-APS

1	principal balance calculated at the statutory rate	of 5.25% per annum, which amount currently
2	constitutes the sum of \$1.12 per diem.	
3		AUG 0 5 2015
4	11	day of, 2015.
5		
6		JUSTICE COURT JUDGE
7	*	CYNTHIA CRUZ
8	Submitted on the 30 day of June, 2015, by:	
9	BERGSTROM LAW, LTD.	
10		*4.)
11	Jeremy T. Bergstrom, Esq. Nevada Bar No. 6904	
12	9555 S. Eastern Avenue Suite 200 Las Vegas, NV 89123	
13	Attorney for Plaintiff, FARMERS FINANCIAL SERVICES	
14	*	
15	2	
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18		*
19		
20	18	.#1
21		.**
22		н
23		
24		NV_APP_DJ15359-APS

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Recording requested by: FARMERS FINANCIAL SERVICES

Return to: BERGSTROM LAW, LTD 9555 S. Eastern Avenue Suite 200 Las Vegas, Nevada 89123

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NV_RECDSH_-20198-LM

Electronically Filed 07/16/2015 03:30:16 PM 1 JUDG Jeremy T. Bergstrom, Esq. CLERK OF THE COURT 2 Nevada Bar No. 6904 jbergstrom@jbergstromlaw.com 3 BERGSTROM LAW, LTD. 9555 S. Eastern Avenue, Suite 200 4 Las Vegas, Nevada 89123 (702) 333-0007 FAX: (702) 333-1524 5 Our File No. 20187 6 Attorney for Plaintiff, FARMERS FINANCIAL SERVICES 7 IN THE EIGHTH JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA 8 IN AND FOR THE COUNTY OF CLARK 9 10 FARMERS FINANCIAL SERVICES, Case No.: A-13-692592-C Dept. No.: XXXI 11 Plaintiff, VS. 12 MANUEL RIBEIRO; and DOES I through X, 13 inclusive, 14 Defendant(s). 15 JUDGMENT BY DEFAULT 16 In this Action, Defendants, MANUEL RIBEIRO, having been regularly served with a 17 true and correct copy of the subject Summons and Complaint on February 8, 2014 and having 18 failed to appear and answer Plaintiff's Complaint filed herein, the legal time for answering 19 having expired, and no responsive pleading having been filed, the default of said Defendants 20 MANUEL RIBEIRO, in the premises, having been duly entered on according to law; upon 21 Application of said Plaintiff, FARMERS FINANCIAL SERVICES, Judgment is hereby entered 22 against said Defendants in pursuance to the prayer of said Complaint. 23 2 24 5ummary Judgmen Ovoluntary Otsmissel NV_APP_DJ_-20187-AS Default Judgment

Judgment of Arbitration Asset Damissel Action to Dismiss by Deft(s) 07-01-15 P01:48 ...

WHEREFORE, by virtue of the law and by reason of the premises aforesaid, IT IS HEREBY ORDERED, ADJUDGED, AND DECREED, that Judgment is rendered in favor of Plaintiff, FARMERS FINANCIAL SERVICES, and against Defendants, MANUEL RIBEIRO, as follows:

IT IS HEREBY ORDERED, ADJUDGED AND DECREED that Judgment is rendered in favor of FARMERS FINANCIAL SERVICES and against MANUEL RIBEIRO in the amount of \$12,278.98. This amount represents the unpaid principal balance owing FARMERS FINANCIAL SERVICES.

IT IS FURTHER ORDERD, ADJUDGED AND DECREED that Judgment is also rendered in favor of FARMERS FINANCIAL SERVICES and against MANUEL RIBEIRO in the amount of \$6,427.68 representing pre-judgment accrued interest through June 15, 2015. Interest shall accrue on the unpaid principal balance at the rate of 6.90% from June 16, 2015 forward and this future accrual sum shall become part of the judgment balance owing by Defendant.

IT IS FURTHER ORDERD, ADJUDGED AND DECREED that Judgment is also rendered in favor of FARMERS FINANCIAL SERVICES and against MANUEL RIBEIRO in the additional amount of \$750.00. This amount represents the attorney's fees awarded to FARMERS FINANCIAL SERVICES as a result of this litigation.

IT IS FURTHER ORDERD, ADJUDGED AND DECREED that Judgment is also rendered in favor of FARMERS FINANCIAL SERVICES and against MANUEL RIBEIRO in the additional amount of \$446.10. This amount represents the costs incurred by FARMERS FINANCIAL SERVICES as a result of this litigation.



NV_APP DJ -20187-AS

1	IT IS FURTHER ORDERD, ADJUDGED AND DECREED that the Judgment
2	aggregate amount owing FARMERS FINANCIAL SERVICES by MANUEL RIBEIRO is the
3	sum of \$19,902.76. This judgment will continue to accrue interest on the unpaid principal
4	balance at the rate of 6.90% from June 16, 2015 forward until paid in full.
5	JUDGMENT RENDERED this 10 day of June 2015.
6	JUDGMENT RENDERED this 0 day of June 2015.
7	
8	DISTRICT COURT JUDGE
9	Submitted on the day of June 2015, by:
10	Shormled on the day of June 2013, by:
11	BERGSTROM LAW, LTD
12	
13	Jeremy T. Bergstrom, Esq. Nevada Bar No. 6904
	9555 S. Eastern Avenue, Suite 200
14	Las Vegas, Nevada 89123 Attorney for Plaintiff, FARMERS FINANCIAL SERVICES
15	
16	
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24	4
24	NV_APP_DJ20187-AS
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	T v

Electronically Filed 06/30/2015 02:54:55 PM JUDG Paterno C. Jurani, Esq. CLERK OF THE COURT Nevada Bar No. 8136 MILES, BAUER, BERGSTROM & WINTERS, LLP 2200 Paseo Verde Parkway, Suite 250 Henderson, NV 89052 Our File No. 8466 pjurani@mileslegal.com (702) 369-5960 / FAX (702) 942-0411 Attorney for Plaintiff, FARMÉRS FINANCIAL SERVICES 6 IN THE EIGHTH JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA 7 IN AND FOR THE COUNTY OF CLARK 8 FARMERS FINANCIAL SERVICES, Case No.: A-13-688371-C 9 Dept. No.: XIX Plaintiff. 10 11 TAK W. LAW A/K/A PETER LAW A/K/A WAI P. LAW; and DOES I through X, 12 inclusive, 13 Defendant(s). 14 JUDGMENT BY DEFAULT 15 In this Action, Defendant, TAK W. LAW A/K/A PETER LAW A/K/A WAI P. LAW, 16 having been regularly served with a true and correct copy of the subject Summons and 17 Complaint on November 5, 2013 and having failed to appear and answer Plaintiff's Complaint 18 filed herein, the legal time for answering having expired, and no responsive pleading having 19 been filed, the default of said Defendant, TAK W. LAW A/K/A PETER LAW A/K/A WAI P. 20 LAW, in the premises, having been duly entered on according to law; upon Application of said U voluntary Dismissal
I involuntary Dismissal
Stipulated Dismissal
Motion to Dismiss by D 21 Plaintiff, FARMERS FINANCIAL SERVICES, Judgment is hereby entered against said 22 Defendant in pursuance to the prayer of said Complaint. 23 NV APP DJ-8466-APS 00-09-14PCA:21 RCYD

WHEREFORE, by virtue of the law and by reason of the premises aforesaid, IT IS HEREBY ORDERED, ADJUDGED, AND DECREED, that Judgment is rendered in favor or Plaintiff, FARMERS FINANCIAL SERVICES, and against Defendant, TAK W. LAW A/K/A PETER LAW A/K/A WAI P. LAW, as follows:

IT IS HEREBY ORDERED; ADJUDGED AND DECREED, that Judgment is rendered in favor of FARMERS FINANCIAL SERVICES and against TAK W. LAW A/K/A PETER LAW A/K/A WAI P. LAW in the amount of \$22,857.65. This amount represents the unpaid principal balance, plus \$13,319.37 in pre-judgment interest charges through August 7, 2014. Interest continues to accrue on the unpaid balance at the rate of 7.500% per annum, which amount currently constitutes the sum of \$6.14 per day.

IT IS FURTHER ORDERED, ADJUDGED AND DECREED that Judgment is also rendered in favor of FARMERS FINANCIAL SERVICES and against TAK W. LAW A/K/A PETER LAW A/K/A WAI P. LAW that Plaintiff shall incur additional damages in the form of future accrued interest from August 8, 2014 forward on the unpaid principal balance of the Contract. These damages shall continue to accrue interest on the unpaid principal balance calculated at the statutory rate of 7.500% per annum, which amount currently constitutes the sum of \$6.14 per diem.

IT IS FURTHER ORDERED; ADJUDGED AND DECREED that Judgment is also rendered in favor of FARMERS FINANCIAL SERVICES and against TAK W. LAW A/K/A PETER LAW A/K/A WAI P. LAW in the additional amount of \$1,500.00. This amount represents the attorney's fees awarded FARMERS FINANCIAL SERVICES as a result of this litigation.

IT IS FURTHER ORDERED, ADJUDGED, AND DECREED, that Judgment is also



NV APP DJ-PAG-APS

PETER LAW A/K/A WAI P. LAW in the additional amount of \$384.60. This amount represents the costs incurred by FARMERS FINANCIAL SERVICES as a result of this litigation. IT IS FURTHER ORDERED, ADJUDGED AND DECREED that the aggregate amount owing FARMERS FINANCIAL SERVICES by TAK W. LATER PETER LAW A/K/A WAI P. LAW is the sum of \$45,061.62. These damages shall of the sum of \$45,061.62.	- 1	d
represents the costs incurred by FARMERS FINANCIAL SERVICES as a result of this litigation. IT IS FURTHER ORDERED, ADJUDGED AND DECREED that the aggregate amount owing FARMERS FINANCIAL SERVICES by TAK W. LA PETER LAW A/K/A WAI P. LAW is the sum of \$45,061.62. These damages shall of accrue interest on the unpaid principal balance calculated at the statutory rate of 7 annum, which amount currently constitutes the sum of \$6.14 per diem. JUDGMENT RENDERED this 12 that day of DISTRICT COURT, JNDGE for Judge Earl MILES, BAUER, BERGSTROM & WINTERS, LLP Paterno C. Jurani, Esq. Nevada Bar No. 8136 2200 Pasco Verde Parkway, Suite 250 Henderson, NV 89052 Attorney for Plaintiff, FARMERS FINANCIAL SERVICES	1	rendered in favor of FARMERS FINANCIAL SERVICES and against TAK W. LAW A/K/A
It is further ordered, adjudged and decreed that the aggregate amount owing FARMERS FINANCIAL SERVICES by TAK W. LA PETER LAW A/K/A WAI P. LAW is the sum of \$45,061.62. These damages shall of accrue interest on the unpaid principal balance calculated at the statutory rate of 7 annum, which amount currently constitutes the sum of \$6.14 per diem. JUDGMENT RENDERED this 12 day of plenter, 2014. Submitted on the 12 day of patents of 2014, by: MILES, BAUER, BERGSTROM & WINTERS, LLP Paterno C-Jurani, Esq. Nevada Bar No. 8136 2200 Paseo Verde Parkway, Suite 250 Henderson, NV 89052 Attorney for Plaintiff, FARMERS FINANCIAL SERVICES	2	PETER LAW A/K/A WAI P. LAW in the additional amount of \$384.60. This amount
IT IS FURTHER ORDERED, ADJUDGED AND DECREED that the aggregate amount owing FARMERS FINANCIAL SERVICES by TAK W. LA PETER LAW A/K/A WAI P. LAW is the sum of \$45,061.62. These damages shall of accrue interest on the unpaid principal balance calculated at the statutory rate of 7 annum, which amount currently constitutes the sum of \$6.14 per diem. JUDGMENT RENDERED this 12 Hay day of Particle Court Judge Fant 14 Submitted on the 12 day of 2014, by: MILES, BAUER, BERGSTROM & WINTERS, LLP Paterno C-Jurani, Esq. Nevada Bar No. 8136 2200 Pasco Verde Parkway, Suite 250 Henderson, NV 89052 Attorney for Plaintiff, FARMERS FINANCIAL SERVICES	3	represents the costs incurred by FARMERS FINANCIAL SERVICES as a result of this
aggregate amount owing FARMERS FINANCIAL SERVICES by TAK W. LA PETER LAW A/K/A WAI P. LAW is the sum of \$45,061.62. These damages shall of accrue interest on the unpaid principal balance calculated at the statutory rate of 7 annum, which amount currently constitutes the sum of \$6.14 per diem. JUDGMENT RENDERED this 12 day of color day of day of color da	4	litigation.
PETER LAW A/K/A WAI P. LAW is the sum of \$45,061.62. These damages shall of accrue interest on the unpaid principal balance calculated at the statutory rate of 7 annum, which amount currently constitutes the sum of \$6.14 per diem. JUDGMENT RENDERED this 12 day of capternow, 2014. DISTRICT COURT JUDGE Submitted on the 12 day of 2014, by: MILES, BAUER, BERGSTROM & WINTERS, LLP Paterno C. Jurani, Esq. Nevada Bar No. 8136 2200 Pasco Verde Parkway, Suite 250 Henderson, NV 89052 Attorney for Plaintiff, FARMERS FINANCIAL SERVICES	5	IT IS FURTHER ORDERED, ADJUDGED AND DECREED that the Judgmer
accrue interest on the unpaid principal balance calculated at the statutory rate of 7 annum, which amount currently constitutes the sum of \$6.14 per diem. JUDGMENT RENDERED this 12 day of District Court Judge Earl 2014. Submitted on the 12 day of 2014, by: MILES, BAUER, BERGSTROM & WINTERS, LLP Paterno C-Jurani, Esq. Nevada Bar No. 8136 2200 Pasco Verde Parkway, Suite 250 Henderson, NV 89052 Attorney for Plaintiff, FARMERS FINANCIAL SERVICES	6	aggregate amount owing FARMERS FINANCIAL SERVICES by TAK W. LAW A/K/A
annum, which amount currently constitutes the sum of \$6.14 per diem. JUDGMENT RENDERED this 12 day of epiconer, 2014. DISTRICT COURT JUDGE Submitted on the 12 day of 2014, by: MILES, BAUER, BERGSTROM & WINTERS, LLP Paterno C. Jurani, Esq. Nevada Bar No. 8136 2200 Paseo Verde Parkway, Suite 250 Henderson, NV 89052 Attorney for Plaintiff, FARMERS FINANCIAL SERVICES	7	PETER LAW A/K/A WAI P. LAW is the sum of \$45,061.62. These damages shall continue to
JUDGMENT RENDERED this 12 day of eptember, 2014.	8	accrue interest on the unpaid principal balance calculated at the statutory rate of 7.500% pe
JUDGMENT RENDERED this 12 day of September, 2014. JUDGMENT RENDERED this 12 day of September, 2014. DISTRICT COURT JUDGE for Judge Earl. Submitted on the 12 day of 2014, by: MILES, BAUER, BERGSTROM & WINTERS, LLP Paterno C. Jurani, Esq. Nevada Bar No. 8136 2200 Paseo Verde Parkway, Suite 250 Henderson, NV 89052 Attorney for Plaintiff, FARMERS FINANCIAL SERVICES	9	annum, which amount currently constitutes the sum of \$6.14 per diem.
DISTRICT COURT JUDGE Submitted on the 12 day of	10	at -
DISTRICT COURT JUDGE Submitted on the 12 day of	11	JUDGMENT RENDERED this 12" day of September, 2014.
Submitted on the 12 day of	12	
Submitted on the 12 day of	13	
Submitted on the 12 day of	14	
MILES, BAUER, BERGSTROM & WINTERS, LLP Paterno C. Jurani, Esq. Nevada Bar No. 8136 2200 Paseo Verde Parkway, Suite 250 Henderson, NV 89052 Attorney for Plaintiff, FARMERS FINANCIAL SERVICES 21 22 23 24	15	
Paterno C. Jurani, Esq. Nevada Bar No. 8136 2200 Paseo Verde Parkway, Suite 250 Henderson, NV 89052 Attorney for Plaintiff, FARMERS FINANCIAL SERVICES 21 22 23 24	16	MILES DALIED DEDOSTDOM & WINITEDS LLD
Nevada Bar No. 8136 2200 Paseo Verde Parkway, Suite 250 Henderson, NV 89052 Attorney for Plaintiff, FARMERS FINANCIAL SERVICES 21 22 23 24	17	WILES, BAUER, BERUSTROW & WINTERS, LLF
19 2200 Paseo Verde Parkway, Suite 250 Henderson, NV 89052 Attorney for Plaintiff, FARMERS FINANCIAL SERVICES 22 23 24 3	18	
Attorney for Plaintiff, FARMERS FINANCIAL SERVICES 21 22 23 24	19	2200 Paseo Verde Parkway, Suite 250
21 22 23 24	20	Attorney for Plaintiff,
23 3 3 3 4 4 4 4 4 4	21	FARMERS FINANCIAL SERVICES
24	22	
	23	
NV_APP_DJ.e4/6-APS	24	I I I I I I I I I I I I I I I I I I I
32. 150.		NV_APP_DJ-e4/6-APS



JUDG I Steven E. Stern, Esq. Arizona Bar No. 020022 MILES, BAUER, BERGSTROM & WINTERS, LLP 2200 Paseo Verde Parkway, Suite 250 Henderson, NV 89052 Our File No. 9173 sstern@mileslegal.com (702) 369-5960 / FAX (702) 942-0411 Attorney for Plaintiff, FARMERS FINANCIAL SERVICES 6 IN THE ARCADIA BILTMORE JUSTICE COURT OF THE STATE OF ARIZONA 7 IN AND FOR THE COUNTY OF MARICOPA 8 620 W. Jackson Street, Phoenix, Arizona 85003 - (602) 372-6300 9 Case No.: CC2013 169080 RC FARMERS FINANCIAL SERVICES, 10 Plaintiff, 11 JUDGMENT BY DEFAULT VS. 12 EMILY BREITLING and JANE/JOHN DOE BREITLING; individual & as husband & wife;) 13 and DOES I through X, inclusive, 14 Defendant(s). 15 In this Action, Defendant, EMILY BREITLING, having been regularly served with a true 16 and correct copy of the subject Summons and Complaint on October 5, 2013 and having failed to 17 appear and answer Plaintiff's Complaint filed herein, the legal time for answering having 18 expired, and no responsive pleading having been filed, the default of said Defendant, EMILY 19 BREITLING, in the premises, having been duly entered on according to law; upon Application 20 of said Plaintiff, FARMERS FINANCIAL SERVICES, Judgment is hereby entered against said 21 Defendant in pursuance to the prayer of said Complaint. 22 WHEREFORE, by virtue of the law and by reason of the premises aforesaid, IT IS 23 HEREBY ORDERED, ADJUDGED, AND DECREED, that Judgment is rendered in favor or 24 AZ_APF_DJ-9173-SW

SBN Exhibit 10 - Page 208

Plaintiff, FARMERS FINANCIAL SERVICES, and against Defendant, EMILY BREITLING, as follows:

IT IS HEREBY ORDERED; ADJUDGED AND DECREED, that Judgment is rendered in favor of FARMERS FINANCIAL SERVICES and against EMILY BREITLING in the amount of \$6,573.34 as the unpaid principal balance, plus \$2,476.04 in pre-judgment interest charges through June 10, 2014. Interest continues to accrue on the unpaid balance at the rate of 8.440% per annum, which amount currently constitutes the sum of \$1.52 per day.

IT IS FURTHER ORDERED, ADJUDGED AND DECREED that Judgment is also rendered in favor of FARMERS FINANCIAL SERVICES and against EMILY BREITLING that Plaintiff shall incur additional damages in the form of future accrued interest from June 11, 2014 forward on the unpaid principal balance of the Contract. These damages shall continue to accrue interest on the unpaid principal balance calculated at 8.440% per annum, which amount currently constitutes the sum of \$1.52 per day.

IT IS FURTHER ORDERED; ADJUDGED AND DECREED that Judgment is also rendered in favor of FARMERS FINANCIAL SERVICES and against EMILY BREITLING in the additional amount of \$750.00. This amount represents the attorney's fees awarded FARMERS FINANCIAL SERVICES as a result of this litigation.

IT IS FURTHER ORDERED, ADJUDGED, AND DECREED, that Judgment is also rendered in favor of FARMERS FINANCIAL SERVICES and against EMILY BREITLING in the additional amount of \$166.00. This amount represents the costs incurred by FARMERS FINANCIAL SERVICES as a result of this litigation.

IT IS FURTHER ORDERED, ADJUDGED AND DECREED that the Judgment aggregate amount owing FARMERS FINANCIAL SERVICES by EMILY BREITLING is the



AZ APP DJ.9173-SM

1	sum of \$9,965.38. These damages shall continue to accrue interest on the unpaid principal
2	balance calculated at the statutory rate of 4.25% per annum, which amount currently constitutes
3	the sum of \$0.77 per diem.
4	14 0 1
5	JUDGMENT RENDERED this day of
6	Michael C. Chamber
7	JUSTICE COURT JUDGE
8	1 1/2 T. 0.
9	Submitted on the // day of, 2014, by:
10	MILES, BAUER, BERGSTROM & WINTERS, LLP
11	
12	Steven E. Stern, Esq.
13	Arizona Bar No. 020022 2200 Paseo Verde Parkway, Suite 250
14	Henderson, NV 89052 Attorney for Plaintiff,
15	FARMERS FINANCIAL SERVICES
16	
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	* Q 9 1 7 3 D J O - 1 - * AZ APP DI-9173-SW

I T. D	325 55 P M
Jeremy T. Bergstrom, Esq. Arizona Bar No. 19399	DEC 1 0 2015
jbergstrom@jbergstromlaw.com	CCHNAMOQUALITY SINT EK MORTENSOT
BERGSTROM LAW, LTD.	EK MORTENSO
9555 S. Eastern Avenue, Suite 200	
Las Vegas, Nevada 89123 (702) 333-0007 FAX: (702) 333-1524	
Our File No. 20137	
Attorney for Plaintiff, FARMERS FINANCIA	AL SERVICES
IN THE SUPERIOR COURT	Γ OF THE STATE OF ARIZONA
IN AND FOR THE	COUNTY OF YAVAPAI
The state of the s	
FARMERS FINANCIAL SERVICES,	Case No.: P1300CV201300815
Plaintiff,	
vs.	
MIGUEL ANGEL MARTINEZ-	
RENTERIA A/K/A MIGUEL ANGEL	
MARTINEZ A/K/A MIGUEL A. MARTINEZ A/K/A MIGUEL	
MARTINEZ; EMMA M. MARTINEZ	
A/K/A EMMA MARTINEZ A/K/A	
EMMA T. MARTINEZ; individual & as husband & wife; and DOES I through X,	
inclusive,	
Definition (a)	
Defendant(s).	
JUDGMEN	T BY DEFAULT
In this Action, Defendants, MIGUEL	ANGEL MARTINEZ-RENTERIA and EMMA M.
MARTINEZ, having been regularly served w	ith a true and correct copy of the subject Summons
and Complaint on September 20, 2013 and	d having failed to appear and answer Plaintiff's
Complaint filed herein, the legal time for ans	wering having expired, and no responsive pleading
having been filed, the default of said Defend	ants, MIGUEL ANGEL MARTINEZ-RENTERIA
7.55	(X) PISS/ATTY BERACTORING () Arb W/file
Q20137-D∂A-	(NOV BANA JOST - 20137-BF TOTAL 1
	() E) Arbiter
	(x) North (e) (, wher

and EMMA M. MARTINEZ, in the premises, having been duly entered on according to law; upon Application of said Plaintiff, FARMERS FINANCIAL SERVICES, Judgment is hereby entered against said Defendants in pursuance to the prayer of said Complaint.

WHEREFORE, by virtue of the law and by reason of the premises aforesaid, IT IS HEREBY ORDERED, ADJUDGED, AND DECREED, that Judgment is rendered in favor of Plaintiff, FARMERS FINANCIAL SERVICES, and against Defendants, MIGUEL ANGEL MARTINEZ-RENTERIA and EMMA M. MARTINEZ, as follows:

IT IS HEREBY ORDERED, ADJUDGED AND DECREED that Judgment is rendered in favor of FARMERS FINANCIAL SERVICES and against MIGUEL ANGEL MARTINEZ-RENTERIA and EMMA M. MARTINEZ in the amount of \$8,493.81. This amount represents the unpaid principal balance owing FARMERS FINANCIAL SERVICES.

IT IS FURTHER ORDERD, ADJUDGED AND DECREED that Judgment is also rendered in favor of FARMERS FINANCIAL SERVICES and against MIGUEL ANGEL MARTINEZ-RENTERIA and EMMA M. MARTINEZ in the amount of \$4,931.29 representing pre-judgment accrued interest through September 10, 2015. Interest shall accrue on the unpaid principal balance at the rate of 10.950% from September 11, 2015 forward and this future accrual sum shall become part of the judgment balance owing by Defendant.

IT IS FURTHER ORDERD, ADJUDGED AND DECREED that Judgment is also rendered in favor of FARMERS FINANCIAL SERVICES and against MIGUEL ANGEL MARTINEZ-RENTERIA and EMMA M. MARTINEZ in the additional amount of \$750.00. This amount represents the attorney's fees awarded to FARMERS FINANCIAL SERVICES as a result of this litigation.

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NV_APP_DJ_-20137-BF

1	IT IS FURTHER ORDERD, ADJUDGED AND DECREED that Judgment is also
2	rendered in favor of FARMERS FINANCIAL SERVICES and against MIGUEL ANGEL
3	MARTINEZ-RENTERIA and EMMA M. MARTINEZ in the additional amount of \$294.00
4	This amount represents the costs incurred by FARMERS FINANCIAL SERVICES as a result of
5	this litigation.
6	IT IS FURTHER ORDERD, ADJUDGED AND DECREED that the Judgment
7	aggregate amount owing FARMERS FINANCIAL SERVICES by MIGUEL ANGEL
8	MARTINEZ-RENTERIA and EMMA M. MARTINEZ is the sum of \$14,469.10. This judgmen
9	will continue to accrue interest on the unpaid principal balance at the rate of 10.950% from
10	September 11, 2015 forward until paid in full.
11	JUDGMENT RENDERED this /O day of December 2015.
12	JODOWELL REALIDER WILL TO THE WAY OF ESTATION STORY
13	Satura and and
14	SUPERIOR COURT JUDGE
15 16	Submitted on the day of December 2015, by:
17	BERGSTROM LAW, LTD
18	
19	Jeremy T. Bergstrom, Esq. Arizona Bar No. 19399
20	9555 S. Eastern Avenue, Suite 200 Las Vegas, Nevada 89123
21	Attorney for Plaintiff, FARMERS FINANCIAL SERVICES
22	
23	
24	
esta chi	3 *Q20137-DJA-* NV_APP_DJ20137-BF

JUDGMENTS NEEDED FOR ARIZONA

ACCOUNT	NAME					STATE		ATTY	
				!					
					,				
					·				
24751	AMOS LEE					AZ		BERGSTRO	м
25212	BRANDY LI	KIRBY				ΑZ		BERGSTRO	М
25344	REGINA KR	AWCZYK				AZ		BERGSTRO	М
25730	MIGUEL A I	MARTINEZ/I	EMMA M N	IARTINEZ		AZ		BERGSTRO	М

Debtor resides on an Indian reservation and may also work there. There were several e-mails back and forth regarding this account. It was never sued because the proper venue to sue would be the Indian Tribunal Court and attorneys cannot practice in them. If the account was sued in a US state or federal court, it would likely not be possible to get service of the complaint because service cannot occur on the reservation. Further, upon motion, it would likely be dismissed for bad venue. Finally, even if a judgment was able to be obtained, which is very unlikely, it would be uncollectible unless he worked off the reservation and his wages were accessible. If he works on the reservation, the judgment would be completely uncollectible.

Copy attached.

A payment plan was entered into on this account pre-suit. The payment plan is active and current. No suit was filed. Copy attached.

JUDGMENTS NEEDED FOR NEVADA

25464	TAK W LAW		Ĭ	ħV .		BERGSTROM	Copy attached.
25494	LINDA G NICKS			NV	i	 BERGSTROM	Copy attached.
26228	MANUEL RIBEIRO			W		BERGSTROM	Copy attached.

			((OK	BEI	RGST	RC	DM L	AW,	LTI).
						ATTO	RNEYS	AT LAW			
File No.	Client	Debtor Name	Client Number	Suit filed	Complaint served	Suit contested	Default taken	Motion for judgment filed	Judgment entered	Judgment recorded	Employer or bank
10177	FARM	EDMONDS	3320032802625	Y	Y	N	Y	Y	Y	Y	Y
20285	FARM	BEAUCHAMP	3320029310832	Y	N	N/A	N/A				
0224	FARM	RAMOS	3320033027904	Y	Y	Y	Y	Pending	N/A		
77777	FARM	CLAUS	7777	Next action							
				90	i		150		90		
			3	30		-	240		330		
							240		330		
											1
		3									
										1	
GREEN = (COMPLETED S	TAGE									1
BLUE = ST	AGE WITHIN T	IMELINE									
RED = ST/	GE OUTSIDE	TIMELINE									
BURNT O	RANGE = THE	CONCLUSION OF E	ACH OF THE THREE ST	AGES YOU	PREVIOUSLY II	DENTIFIED FOR T	IMELINE TRA	ACKING PURPOSES			
BROWN =	SUGGESTED	TIMELINES GOING FO	ORWARD								

Garnishment started	Garnishment paying	Debtor pay arrangement	LPD	LPA	Remarks
Y	Y		11/15/2015	328.67	
				9	
				U.	
	51				
				-	
				7.	
				e di	

Maggie Bardis

From:

Jeremy Bergstrom <jbergstrom@jbergstromlaw.com>

Sent:

Friday, December 11, 2015 1:54 PM

To:

'Kevin Farmer'

Subject:

RE: Proposed status report

OK, that sounds good. We'll put together a current status update for you in that format within the next few days. If you'd like anything added at any point, we'll certainly be able to do that for you.

From: Kevin Farmer [mailto:kfarmer@ffsglobal.net]

Sent: Friday, December 11, 2015 6:32 AM

To: Jeremy Bergstrom < jbergstrom@jbergstromlaw.com>

Subject: RE: Proposed status report

Good Morning Jeremy,

This form I think from my review would work really well. I think the colors will reflect the problem accounts so we can address them.

If I see anything that we are still needing I will let you know and possibly it could be added.

Thank you,

Kevin Farmer

President
Farmers Financial Services
5922 Curzon Ave
Fort Worth, Texas 76107
O(817)732-1119
F(817)732-7820

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From: Jeremy Bergstrom [mailto:jbergstrom@jbergstromlaw.com]

Sent: Wednesday, December 09, 2015 12:01 AM To: Kevin Farmer < kfarmer@ffsglobal.net Cc: 'Alfred Smart' kfarmer@fbergstromlaw.com

Subject: Proposed status report

Kevin,

Attached is a proposed new status report format that incorporates timelines. There is a lot of color going on in this spreadsheet so maybe grab some sunglasses the first time you look at it, but a lot of

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the color will not exist in the actual spreadsheets we would send you. The spreadsheet itself contains a color index that identifies what each color represents, but I'll add to that here so you know exactly what you're looking at and why you're looking at it.

I'll start with the timeline element. You previously identified three stages in each litigation file that have distinct timelines, for example the first stage is concluded upon the filing of a complaint and the applicable timeline for completion of that stage is 90 days. This spreadsheet was created in a manner that would be consistent with your three stages and that would evaluate the timeline performance for each stage separately. I'll now explain the first color used on the spreadsheet – burnt orange. Each column highlighted burnt orange represents the completion of one of the three stages and the completion of a timeline event. This will not exist on the actual spreadsheets you would receive.

Each stage on every file is viewed separately for timeline purposes, with the beginning date for each stage being the day the prior stage was completed. The referral date would be the beginning date for the first stage. The green fields represent completed stages regardless of whether they were or were not completed timely. Stages marked blue are stages in progress that are within the approved timeline for that stage. Stages marked red are stages in progress that are outside the approved timeline for that stage. The examples used in the spreadsheet illustrate the way this would work in different contexts. Looking first at the Santa Claus fictitious file we created, you will see that the suit against Santa has not yet been filed and more than 90 days have elapsed since the referral. That results in the first stage being red. The Ramos file has two green stages since they were completed but the third stage is red because it is outside timelines. The Edmonds file is green because all three stages have been completed. The Beauchamp file has a green first stage because that stage was completed. It has a blue second stage because that stage is within the acceptable timeline.

Regarding the acceptable timelines, that takes me to the last color — brown. The brown fields contain the timelines we suggest using, the only suggested change being applicable to the second stage. We increased that timeline to 150 days because our states have a 120 day service deadline and it often takes until roughly that point to obtain service. We suggested a number higher than the service deadline because most cases that require service by publication also require that deadline to be extended past 120 days.

Let us know what you think after you've reviewed it. If you are looking for something else entirely, please feel free to mark it up or e-mail us the changes you're looking for and we'll be happy to make them.

JEREMY T. BERGSTROM, ESQ. MANAGING ATTORNEY



9555 S. Eastern Avenue, Suite 200 Las Vegas, NV 89123

Phone: (702) 333-0007

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jbergstrom@jbergstromlaw.com

A portion of this Firm's practice may be considered debt collection and any information obtained may be used for that purpose.

From: Jeremy Bergstrom <jbergstrom@jbergstromlaw.com>

Sent: Monday, August 7, 2017 2:47 PM

To: 'Kevin Farmer'
Subject: Status update

Attachments: Copy of FARM Status Report 8-7-17 xls

Kevin,

Attached is a status report on your files. When you read the remarks column, you will find that some of the remarks mention an answer being filed. Please be aware that such a remark does not always refer to an answer to a complaint. Many of them refer to an answer to a garnishment or bank levy. To confirm what it refers to, the judgment entered field should be looked at. If no judgment date is entered, then it refers to an answer to a complaint.

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Arizona · California · Illinois · Nevada · New York

A portion of this Firm's practice may be considered debt collection and any information obtained may be used for that purpose.

			41						
ourfile 20135	filetype SON POST	diname TEIDRA	diname	custid	custfile dat			suitdate rémark	claimtype
20137	SON POST	MIGUEL A	VARGAŞ MARTINEZ	FARM FARM	33200291184: AZ 33200332087: AZ	11228.37	8/22/2014 12/10/2015	9/16/2013 ACTIVE PAYING GARNISHMENT; LAST PAY DATE 4/18/16	AUTODEF
20137	SON POST	TAKW	LAW	FARM	332003320874Z 33200286409:NV	55B1.37 49845.92	9/12/2014	8/26/2013 GARNISHMENT IN EFFECT; F/U ON RENEWAL	AUTODEF AUTODEF
20150	SON POST	EMILY	BREITLING	FARM	33200293036 AZ	5194.62		9/11/2013 DORMANT JUDGMENT 9/18/2013 ACTIVE GARNISHMENT	AUTODEF
20151	SON POST	ADNAN B	LAZAR	FARM	33200295413(AZ	37116.81	9/3/2014	9/17/2013 Judgment entered; bank levy performed; no funds	AUTODEF
20154	SON POST	SANDRAJ	MILNE	FARM	33200325404 NV	12896.4	8/24/2015	8/19/2013 DEBTOR FILED CH 7 BK: WRIT RELEASED	AUTODEF
20155	SON POST	ROSE L	GAGLIANO	FARM	332003361211NV	15280.35	8/5/2014	9/11/2013 Judgment Dormant	AUTODEF
20156	SON POST	WILLIAM N	SCHWARTZ	FARM	33200329104-NV	13160.73	10/19/2016	8/22/2013 EMPLOYMENT - GARNISHMENT DEF#1 FILED ON: 06/12/2017	AUTODEF
20175	SON POST	MICHAEL L	DROST	FARM	33200325811(NV	30274.88	7/21/2015	9/12/2013 JUDGMENT CONTESTED	AUTODEF
20176	SON POST	JED	STARKMAN	FARM	33200286004(NV	24691.64	5/1/2014	10/9/2013 Judgment Dormant	AUTODEF
20187	SON POST	MANUEL	RIBEIRO	FARM	33200290625: NV	3863.41	7/18/2015	12/4/2013 BANK - GARNISHMENT DEF#1 FILED ON: 12/29/2016	AUTODEF
20189	SON POST	PAUL	MARCOVECCH		33200293576! AZ	9603.26	8/14/2014	1/10/2014 Judgment Dormant	AUTODEF
20190	SON POST	ALMA F	CEJA	FARM	33200329727: AZ	2810.54	3/31/2014	10/25/2013 Payment Plan	AUTODEF
20192	BANKCRED	DAVID D	WEAVER	FARM	66200275972(AZ	10851.16	8/7/2014	10/28/2013 DEBTOR FILED CH 13 8K; POC FILED	AUTODEF
20218	SON POST	JESUS	CHAVEZ	FARM	33200282898:AZ	7044.22	3/23/2015	5/8/2014 JUDGMENT ENTERED - NO POE OR BANK	AUTODEF
20219	SON POST	MARGARET A		FARM	33200289189(AZ	18157.42	8/12/2014	2/27/2014 JUDGMENT; SEARCHING FOR ASSETS	AUTODEF
20219	SON PRE	WINDY C	BUALUAY	FARM	33200293183(AZ	28142.29		3/17/2014 Default Requested	AUTODEF
20224	SON PRE	ANTONIO	RAMOS	FARM	332003302791NV	24775.54	7/25/2017	5/29/2014 Judgment	AUTODEF
20226	SON POST	RICARDO	ARZOLA	FARM	332003302791NV	24319.47	6/22/2015	4/22/2014 Judgment Dormant	AUTODEF
20227	SON POST	ADONAI G	PASCASIO	FARM	33200283517:NV	20427.91	2/5/2016	5/21/2015 ASSET SEARCH IN PROGRESS	AUTODEF
20249	SON POST	LEROY A	CONTRERAS	FARM	33200286182!AZ	2504D.11	3/25/2015	5/14/2014 Judoment	AUTODEF
20253	SON POST	ALLAN	DIBLER	FARM	00000450416 NV	4550.01	12/28/2016	4/29/2015 Judgment	AUTODEF
20254	SON POST	MAURILO	BERLANGA	FARM	33200295202 NV	4330.07		5/9/2014 Settled in Full	AUTODEF
20255	SON POST	LINDA G	NICKS	FARM	33200286202 NV	11447.42	6/5/2015	5/9/2014 Judgment Dormant	AUTODEF
20256	LITIGATION	ANA V	GUTIERREZ	FARM	33200293632;NV	15039.96		5/12/2014 Answer Filed	AUTODEF
20257	SON POST	JERRY A	BLEIFUS	FARM	332002936321NV 33200292446!NV	15040.62		5/6/2014 EMPLOYMENT - GARNISHMENT DEF#1 FILED ON: 06/08/2017	AUTODEF
20283	LITIGATION	CASSIE M	JENNINGS	FARM	33200325690! AZ	12936.14		6/5/2015 Answer Fited	AUTODEF
20286	LITIGATION	NATHAN G	REED	FARM	33200290440 NV	9580.29	5/3/2017	5/27/2015 Judgment	AUTODEF
20289	SON POST	MARIA S	GUERRERO-DI		332002938171NV	10000	8/1/2017	6/8/2015 Judgment	AUTODEF
20290	SON POST	ARLETY	MORENO	FARM	33200287960-NV	10889.15	4/25/2017	7/20/2015 Judgment	AUTODEF
20448	SON POST	TANNA L	CHRISTENSON		25286 AZ	6107.18	7/15/2010	9/10/2009 Judgment	AUTODEF
20644	SON PRE	DON	COLE	FARM	27139 AZ	0101.10		6/5/2015 Sattled in Full	AUTODEF
20646	SON POST	NASHWAN	ABO	FARM	27258 AZ	10532.43		3/23/2015 BANK - GARNISHMENT DEF#1 FILED ON: 11/15/2016	AUTODEF
20648	SON POST	ROXANNE	BRAVO	FARM	30578 AZ	5124.75		9/11/2015 Judgment	STUDENT
20649	SON PRE	LISA	VU	FARM	30032 AZ	12349.03		3/9/2015 Default Requested	STUDENT
20652	SON PRE	BALJINDER	JOHAL	FARM	27778 CA	56848.72		4/20/2015 Default Judgment submitted to court	UNSECNOTE
20653	SON POST	JOSHUA J	STRIEBICH	FARM	26018 NV	18298.22		3/3/2015 Judgment	AUTODEF
20657	SON POST	GLORIA	MEZA	FARM	26954 NV	17634.64		2/28/2015 WRIT RELEASED: BK FILED: UNSECURED POC TO BE FILED	AUTODEF
20664	LITIGATION	RICHARD S	WILLIS	FARM	28124 AZ	3259.79		7/28/2015 Payment Plan - Pre-Judgment	AUTODEF
20717	LITIGATION	GREGORY E	ANDERSON	FARM	33-200265323 NV	8929.61		12/18/2015 Answer Filed	AUTODEF
20718	LITIGATION	EDUARDO	ESTRADA	FARM	33200331602: NV	11652.15		12/18/2015 Answer Filed	AUTODEF
20722	SON POST	HANZ	VILLEGAS	FARM	493636744 AZ	8505.21	2/24/2016	9/11/2015 JUDGMENT	STUDENT
20724	SON POST	ELENA M	CARRILLO	FARM	493046650 AZ	5824.01	6/26/2017	11/30/2015 Judgment	STUDENT
20725	SON PRE	AMBER	NUNEZ	FARM	453566601 AZ	5559.25		11/30/2015 Default Judgment submitted to court	STUDENT
20726	SON POST	SANDRA	JOHNSON	FARM	60200330875-AZ	14289.52		11/30/2015 EMPLOYMENT - GARNISHMENT DEF#1 FILED ON: 06/21/2017	AUTODEF
20727	SON POST	ROBERTA	CAMACHO	FARM	490971480 AZ	7142.14		11/30/2015 Judgment	STUDENT
20894	LITIGATION	CARLOS	DIAZ	FARM	26228 NV	25497.01		10/23/2015 Answer Filed	AUTODEF
21392	SON PRE	CARCOS	BROOKLINE C		AZ.			5/9/2016 Summons Served	OTHER
21395	SON POST	MARYANNE	GALVAN	FARM	33200286055; AZ	15600,59		6/23/2016 BANK - GARNISHMENT DEF#1 FILED ON: 07/26/2017	AUTODEF
21398	LITIGATION	JOHN	STEPHENS	FARM	332003332995! AZ	1155.88		5/9/2016 Payment Plan	AUTODEF
21400	SON PRE	CASSANDRA	MCCAUGHEY	FARM	493350714 AZ	3636		6/23/2016 UNABLE TO SERVE SUMMONS - EVADING	STUDENT
21401	SON POST	ARIEL	ARIAS	FARM	29282 AZ	7056	5/31/2017	6/16/2016 Judgment	STUDENT
21405	SON PRE	DAINE	MEJIA	FARM	490572070 AZ	5477.92		6/23/2016 JUDGMENT	STUDENT
21406	SON POST	DANIELLE	MANYGOAT	FARM	493352857 AZ	4466.66	6/6/2017	6/23/2016 DORMANT JUDGMENT	STUDENT
21408	LITIGATION	DANIEL	FLORES	FARM	551782396 AZ	4581.48	6/1/2017	6/23/2016 Answer Filed	STUDENT
									- · · · ·

21409 21410 21412 21415 21416 21421 21423 21424 21425	SON PRE SON PRE SON PRE SON POST SON PRE SON PRE SON PRE SON PRE	CLARENCE AMANDA JAIME MISTY SAMANTHA CHANCE	CANNON METZ ATWOOD LEVARIO JOHNSON	FARM FARM FARM	163944906 490307242 151256263	AZ AZ AZ		· -		6/20/2016	SERVICE BY PUB IN PROGRESS Unable to Serve Summons Default Judgment submitted to court	STUDENT STUDENT STUDENT
21412 21415 21416 21421 21423 21424	SON PRE SON POST SON PRE SON PRE SON PRE SON PRE	JAIME MISTY SAMANTHA	ATWOOD LEVARIO	FARM	151256263							
21415 21416 21421 21423 21424	SON POST SON PRE SON PRE SON PRE SON PRE	MISTY SAMANTHA	LEVARIO			A/						
21416 21421 21423 21424	SON PRE SON PRE SON PRE SON PRE	SAMANTHA										STUDENT
21421 21423 21424	SON PRE SON PRE SON PRE				490485592	AZ	5338.5	7/18/2017			Judgment	STUDENT
21423 21424	SON PRE SON PRE	CHANCE		FARM	915047134	AZ	5107.5				SERVICE BY PUB IN PROGRESS	STUDENT
21424	SON PRE		DUANE	FARM	1302010793			•			Default Judgment submitted to court	
		PHYLICIA	PADRLA	FARM	490655823	AZ		•			UNABLE TO SERVE SUMMONS - MOS	STUDENT
21426		TIFFANY	RIOS	FARM	490147622	AZ		•			UNABLE TO SERVE SUMMONS - MOS	STUDENT
	SON PRE	MARCI	GARNER	FARM	145212656	ΑZ		-			Out For Service	STUDENT
21426	SON PRE	SAMANTHA	DOOWTA	FARM	490251189	ΑZ		-			UNABLE TO SERVE SUMMONS - MOS	STUDENT
21428	SON PRE	BRITTANIA	NEZ	FARM	490696332	ΑZ		• •		6/19/2017	Unable to Serve Summons	STUDENT
21429	SON PRE	LEVONNE	HAMILTON	FARM	493461379	AZ				-	Suit Documents Prepared	STUDENT
21430	SON PRE	MARCELA	WILLEM	FARM	493293027	AZ		•			Out For Service	STUDENT
21432	SON PRE	WENDY	HEREDIA	FARM	490938035	ΑZ					Settlement Offer	STUDENT
21433	SON PRE	ANNABELLE	YAZZIE	FARM	151576401	ΑZ	6414 -			7/10/2017	Out For Service	STUDENT
21435	SON PRE	FELICIA	ODELL	FARM	153796131	ΑZ	7190.5		-	-	Suit Documents Prepared	STUDENT
21438	SON PRE	CEANDRA	WYATT	FARM	206088835	ΑZ	6002.5		-	-	Suit Documents Prepared	STUDENT
21437	SON PRE	RHONDA	MAESTAS	FARM	128762304	ΑŽ	5562.74		-	-	Suit Documents Prepared	STUDENT
21438	SON PRE	AMBER	HONGSERMER	E FARM	627102686	ΑZ	6050.5			6/26/2017	Out For Service	STUDENT
21439	SON PRÉ	FRANCISCO	ACEDO	FARM	490989242	ΑZ	5415.25		-	-	Suit Documents Prepared	\$TUDENT
21441	SON PRE	PHILLIP	MORGAN	FARM	883916100	AZ	7233.18		-	-	Suit Documents Prepared	STUDENT
21442	SON PRE	ARMANDO	MARTINEZ	FARM	490358316	AZ	11920.1		1	10/24/2016	Default Judgment submitted to court	STUDENT
21443	SON PRE	ANITA	AMADOR-DILL		525764697	ΑZ	S358.5 ·			4/12/2017	Close - Client Request	STUDENT
21444	SON PRE	HOLLY	BEAUBOUEF	FARM	889473381	AZ			_		Suit Documents Prepared	STUDENT
21445	SON PRE	HEATHER	RAMIREZ	FARM	493693184	AZ				9/6/2016	Payment Plan	STUDENT
21446	SON PRE	ASHLEY	MURRIETA	FARM	490572070	AZ			_		Suit Documents Prepared	STUDENT
21447	SON PRE	JESSICA	SCHMIDT	FARM	641762985	AZ	5512.5		-		Suit Documents Prepared	STUDENT
21448	SON PRE	ASHLÉY	FOWLER	FARM	490048307	AZ	5932				Suit Documents Prepared	STUDENT
21472	PRE SUIT	MARISSA	FELDMAN	FARM	1303010993		2735.5		-		Payment Plan	STUDENT
21475	SON PRE	LAURA	MEDINA	FARM	490971435	ΑZ	5211.06		-		Suit Documents Prepared	STUDENT
21475	SON PRE	ELORA	NOEL	FARM	493340819	AZ					Suit Documents Prepared	STUDENT
21477	SON PRE	TOMMY	PALMER	FARM	490007633	AZ	5258.5				Out For Service	STUDENT
21478	SON PRE	DANIELLE	GUTIERREZ	FARM	493047233	AZ	5715.62				Default Requested	STUDENT
21479	SON PRE	JAKARANDA	GOMEZ	FARM	455524884	AZ					Suit Documents Prepared	STUDENT
21480	SON PRE	JENNIFER	MURPHY	FARM	493678618	NV	6931.22		-		Suit Filed	STUDENT
						AZ					Out For Service	STUDENT
21481	SON PRE	AYANA	BRYANT	FARM	5367 6 7284	AZ AZ	1639.71				Unable to Serve Summons	STUDENT
21482	SON PRE	ROSEANNA	TORRES	FARM	15103928D							STUDENT
21483	SON PRE	ALICIA	CIVITELLA	FARM	493586635	AZ	5438.25				Default Requested	STUDENT
21484	SON PRE	GABRIELLA	WHITE	FARM	114855310	AZ	6050.54				Out For Service	STUDENT
21485	SON PRE	DARRIN	ROBINSON	FARM	937846895	AZ	6074.28	7/17/2017			JUDGMENT	STUDENT
21486	SON PRE	BENJAMIN	CRAIG	FARM	868003795	AZ	6143				OUT FOR SERVICE- VIA PUBLICATION	
21487	SON PRE	LETICIA	ALVAREZ	FARM	493480709	AZ	5757.37				Default Judgment submitted to court	STUDENT
214BB	SON PRE	KENDRA	FRANCIS	FARM	493692266	AZ	****				Out For Service	STUDENT
21489	SON PRE	GABRIELLA	ANDERSON	FARM	490546098	AZ	6777				Answer Filed	STUDENT
21490	SON PRE	CHEYENNE	DONNELLY	FARM	163955250	AZ					Answer Filed	STUDENT
21491	SON PRE	LATAŞHA	PEOPLES	FARM	151031804	ΑZ					Default Requested	STUDENT
21492	SON PRE	AKEEM	MCGRUDER	FARM	490028218	ΑŽ	5575.41				OUT FOR SERVICE- VIA PUBLICATION	STUDENT
21493	SON PRE	AMANDA	LUJAN	FARM	493788612	AZ	5907.31				OUT FOR SERVICE- VIA PUBLICATION	STUDENT
21494	SON POST	DINA	ROSALES	FARM	148119593	AZ	6366.25	5/12/2017	•	9/6/2016	3 Judgment	STUDENT
21495	SON PRE	JENNA	HOWARD	FARM	490292308	AZ	9152		-		Suit Documents Prepared	STUDENT
21496	SON PRE	CASSIE	MILLER	FARM	493225222	AZ	5610.5	· •		7/6/2017	' Out For Service	STUDENT
21499	SON PRE	RACHEL	JOHNSTON	FARM	172792279	AZ	5437.5		-	-	Suit Documents Prepared	STUDENT
21500	SON PRE	RAHSHEEN	TABORN	FARM	940182742	AZ	4927.25		-	-	Suit Documents Prepared	STUDENT
21501	SON PRE	SENG	PAK	FARM	493221792	AZ	4471.5	• •		9/6/2016	Default Judgment submitted to court	STUDEN⊤
21503	PRE SUIT	BETH	BURNS	FARM	493398533	AZ	3477.66		-	-	Payment Plan in Default	STUDENT
21504	SON PRE	MAIRA	ARISTA	FARM	493468092	A2	5495.88			4/10/2017	Personal Submitted to court	STUDENT

21505	LITIGATION	JARVINA	HUNTER	FARM	493631615	AZ	3430 -			9/12/2016	Payment Plan - Pre-Judgment	STUDENT
21508	SON POST	VANESSA	RIESGO	FARM	493843461	AZ	4922.03	7/6/2017	7		Judgment	STUDENT
21509	SON POST	ELIZABETH	GILLIARD	FARM	158032009	AZ	5595.75	6/28/2017		9/6/2016		STUDENT
21510	SON PRE	CHERICA	GREEN	FARM	490924911	AZ				7/20/2017		STUDENT
21511	SON PRE	LESLIE	MEJIA	FARM	158055838	AZ					Close - Client Request	STUDENT
21512	SON PRE	ANTHONY	CAMPBELL	FARM	803676108	AZ	4192.8	7/10/2017	7		JUDGMENT	STUDENT
21512	SON PRE	ANDREA	PECHA	FARM	151216882	AZ	5097.9	7/19/17			JUDGMENT	STUDENT
21514	SON POST	LAURA	KERR	FARM	173235263	NV	2694.49	5/15/2017			DORMANT JUDGMENT	STUDENT
21515	SON PRE	MARSHEE	BAILEY	FARM	493972669	AZ					Scheduled for call	STUDENT
21516	SON PRE	EDDIE	ALLEN	FARM	420544380	AZ					Detault Requested	STUDENT
21517	SON PRE	KRISTA	CONWAY	FARM	493725310	AZ					Unable to Serve Summons	STUDENT
21518	SON PRE	VALERIA	LARRAZOLO	FARM	493252428	ΑZ					Default Judgment submitted to court	STUDENT
21519	LITIGATION	NORMA	BARRAZA	FARM	151452453	AZ					Answer Filed	STUDENT
21520	SON POST	VERLINA	BEGAYE	FARM	151938304	AZ	5354.25	6/28/2017	7	11/21/2016		STUDENT
	SON POST		SANCHEZ	FARM	490440044	AZ			٠.		Suit Documents Prepared	STUDENT
21521	SON POST	JESSICA BERNADETTE			151152938	AZ				6/12/2017		STUDENT
21522			MENDOZA	FARM	493188522	AZ AZ		• ·	_		Bankruptcy - Chapter 7	STUDENT
21523	SON PRE	MARIO		FARM		AZ AZ			- 1		Suit Documents Prepared	STUDENT
21524	SON PRE	NANETTE	ENGLE	FARM	493564343						Suit Documents Prepared	STUDENT
21525	SON PRE	ROBERTA	TSINNUINNIE	FARM	490529914	AZ			-			STUDENT
21526	SON PRE	LORRAINE	MOREAU	FARM	160215890	AZ			-		Suit Documents Prepared	STUDENT
21771	SON PRE	ANDREA	FARNSWORTH		158179176	AZ					Default Requested	STUDENT
21772	SON PRE	JOE	ROCHA	FARM	155017684	AZ					Out For Service	STUDENT
21773	SON PRE	MELODY	ROGERS	FARM	493953252	AZ	+				Summons Served	STUDENT
21774	SON PRE	KRYSTAŁ	GOMEZ	FARM	490269942	AZ					Default Requested	STUDENT
21775	SON PRE	JULIA	TAMEZ	FARM	490618265	AZ	,				Out For Service	STUDENT
21776	SON PRE	ANNALIŞA	COOK	FARM	490984546	AZ					Unable to Serve Summons	STUDENT
21777	SON PRE	REINA	GEVARRA	FARM	493655483	AZ					Summons Served	STUDENT
21778	SON PRE	SANDRA	OLIVAS	FARM	493764301	AZ					Default Requested	
21779	SON PRE	COMINIQUE	LEWIS	FARM	49 0693477	ΑZ				4/10/2017	Close - Client Request	STUDENT
21780	PRE SUIT	NADIA	MULLER	FARM	493301413	AZ	. –	. .	-	•	Payment Plan	STUDENT
21781	SON PRE	TIMOTHY	SCOTT	FARM	887009702	AZ	.,,				Out For Service	STUDENT
21782	SON PRE	CRYSTAL	CARRILLO	FARM	870410682	ΑZ	***			6/26/2017	Summons Served	STUDENT
21783	PRE SUIT	SARAH	WHITE	FARM	2 54158208	AZ			-		Callection	STUDENT
21784	SON PRE	ROBERT	HOWELL	FARM	158349357	AZ				7/6/2017	Suit Filed	STUDENT
21785	PRE SUIT	LISA	NEAL	FARM	100077968	ΑŽ			-		Collection	STUDENT
21786	SON PRE	STEPHANIE	QWEN	FARM	490089555	ΑZ	3577.7				Summons Served	STUDENT
21787	SON PRE	SHUTRIECE	LOWERY	FARM	490318930	AZ				7/10/2017	Out For Service	STUDENT
2178B	PRE SUIT	ALEXA	CASTELLON	FARM	420503380	AZ			-	-	Collection	STUDENT
21789	SON PRE	NICHOLAS	BOWER	FARM	490000681	ΑŽ	4573.5			7/10/2017	Out For Service	STUDENT
21790	SON PRE	YOLANDA	REÍD	FARM	129180294	ΑZ	3331.25				Out For Service	STUDENT
21791	SON PRE	STEPHANIE.	RIVERA	FARM	158094020	AZ	4617.38			7/6/2017	Out For Service	STUDENT
21792	SON PRE	BRENDA	DEMARA	FARM	490219022	AZ	4189.25			7/6/2017	Out For Service	STUDENT
21793	PRE SUIT	DENISE	WAGNER	FARM	490443102	AZ	3779.25		-		Collection	STUDENT
21794	PRE SUIT	JAZMIN	PINA	FARM	493692808	AZ	3003		-	-	Collection	STUDENT
21795	PRE SUIT	ERICA	POLITÉ	FARM	492961877	CA	3708.53		-	-	Collection	STUDENT
21796	SON PRE	HEATHER	COWARD	FARM	458984478	CA	4156.82	6/19/201	7	10/19/2016	JUDGMENT ENTERED	STUDENT

From: Jeremy Bergstrom <jbergstrom@jbergstromlaw.com>

Sent: Wednesday, September 19, 2018 2:26 PM

To: 'Kevin Farmer'

Cc: 'Vivian Lum'; 'Tom Johnson'; 'Tatyana Papa'

Subject: Status Updates

Attachments: FARM 220 Report Updated 9-19-18.xls

Hi Kevin/Vivian,

Attached is a current file status spreadsheet on the open inventory. You will be receiving these monthly from here forward. If you would like the format changed to add or eliminate any information, please let me know.

Thanks.

Jeremy T. Bergstrom, Esq.

BERGSTROM LAW, LTD.

9555 S. Eastern Avenue, Suite 200

Las Vegas, NV 89123 Phone: (702) 333-0007 Fax: (702) 333-1524

jbergstrom@jbergstromlaw.com

Arizona · California · Illinois · Nevada

A portion of this Firm's practice may be considered debt collection and any information obtained may be used for that purpose.

										deintype
ourfile	diname	dhama	GUETTIN 3320032540479	del	dzip j 89149	udgetale 8/24/2015	suidale	F/40/3013	IBITION JUDGMENT ENTERED; DEBTOR FILED CH 7 BANKRUPTOY; MONITORING FOR DISHCARGE	AUTODEF
20154 20182	SANDRAJ DAVID D	MILNE WEAVER	6820032340479		85205- 894	B/7/2014		10/28/2013	LUDGMENT ENTERED; DESTOR FILED CH 13 BANKRUPTCY; POC FILED	AUTODEF
21795	BRICA	POLITE		CA				4/23/2018	LOFFAULT ENTERED; AFFIDAVIT FOR DEFAULT JUDGMENT PENDING WITH CLIENT	STUDENT
21796	HEATHER	COWARD		CA				10/19/2016	CT DECLINED TO ENTER CEPAULT JUD DUE TO NO PAYMENT HIST, REQ. PAY HIST FR. CL.	THEOUTE
20135	TEIDRA	VARGAS	3320029118432	AZ	65009	6/22/2014			JUDGMENT ENTERED, GARNISHMENT PAYMENTS BEING RECEIVED	AUTODEF
20139	TAK W	LAW	3320028640914		69101	B/12J2014			JUDGMENT ENTERED; NO KNOWN ASSETS	AUTODEF AUTODEF
20151	ADNAN B	LAZAR	3320029541368		65379	9/3/2014			JUDGMENT ENTÉRED; NO KNOWN ASSETS	AUTODEF
20155	ROSE L	GAGLIANO	332003361217		591Z3	8/5/2014) JUDGMENT ENTERED. NO KNOWN ASBETS JUDGMENT ENTERED AGAINST DEBTOR AND GARNISHEE; NO KNOWN ASSETS	AUTODEF
20156	VYILLIAM N	SCHWARTZ DROST	3320032910449		69031 89156	10/19/2016 10/14/2015		9/12/2013	JUDGMENT ENTERED; DEBTOR FILED CH 7 BANKRUPTCY; MONITORING FOR DISCHARGE	AUTODEF
20175 20176	MICHAEL L	STARKMAN	3320028600462		89012	8/1/2014			SUDGMENT ENTERED: NO KNOWN ASSETS	AUTOBEF
20167	MANUEL	RIBEIRO	3320029062533		89060	7/15/2015			S JUDGMENT ENTERED, PAYOFF DEMAND LETTER SENT TO ESCROW ON 09/17/18	AUTODEF
20218	JESUS	CHAVEZ	3320020209083		85032	3/23/2015		5/6/2014	JUDGMENT ENTERED; NO KNOWN ASSETS	AUTODEF
20219	MARGARET A	WILLIAMB	3320029916966		86325	8/12/2014			I JUDGMENT ENTERED; NO KNOWN ASSETS	AUTODEF
20224	ANTONIO	RAMOS	3320033027904		89032	8/19/2017			I JUDGMENT ENTERED: NO KNOWN ASSETS	AUTODEF
20226	RICARDO	ARZOLA	3320029377804		89030	6/22/2015			I JUDGMENT ENTERED; NO KNOWN ASSETS	AUTODEF AUTODEF
20227	ADONAL G	PASCASIO	3320020351782		89030	2/5/2016			S JUDOMENT ENTERED: NO KNOWN ASSETS	AUTODEF
20249	LERDY A	CONTRERAS	3320028618260		89501 89048	2/25/2016 2/14/2017			I JUDGMENT ENTERED; NO KNOWN ASSETS 5 JUDGMENT ENTERED: NO KNOWN ASSETS	AUTODEF
20253 20255	ALLAN LINDA G	DIBLER NICKS	60000450416 3320032989958		89031	8/5/2015			I JUDGMENT ENTERED. NO NOWN ASSETS	AUTODEF
20286	NATHAN G	NTGRS REE□	33200329044014		69123	5/3/2017			5 JUDGMENT ENTERED, NO KNOWN ASSETS	AUTODEF
20289	MARIA S	GUERRERO-DEGUDINO	3328029381706		89031	8/2/2017		6/8/2015	JUDGIJENT ENTERED, GARNISHMENT PAYMENTS BEING RECEIVED	AUTODEF
20299	JULIO	MORENO	1320028796048		\$9032	6/15/2017		7/20/2015	S JUDIGMENT ENTERED, NO KNOWN ASSETS	AUTODEF
20448	TANNA I	CHRISTENSON	15286	AZ	85308	7)7/2015			JUDGMENT ENTERED: NO KNOWN ASSETS	AUTODEF
20646	NASHMAN	ABO	27Z38	AZ	85308	10/25/2016			DUDGMENT ENTERED AGAINST DEBTOR AND GARNISHEE; NO KNOWN ASSETS	AUTODEF
20648	ROXANNE	BRAVO	30678	AZ	95745	12/16/2016			S JUDGMENT ENTERED, NO KNOWN ASSETS	STUDENT
20649	LIGA	VU	30032	AZ.	85282	12/21/2017		3/9/2015	S JUDGMENT ENTERED. GARNISHNENT SENT FOR SERVICE	STUDENT UNSECNOTE
20652	BALLINGER	JOHAL	27778	CA	93722-214	8/28/2017			JUDGMENT ENTERED: DI NOT MAKING ENOUGH TO GARMISH; NO KNOWN ASSETS FOR D2	AUTODEF
20653	JOSHUA J	STRIEBICH	26018	NY	89139	2/15/2017			5 JUDGMENT ENTERED; NO KNOWN ASSETS 5 JUDGMENT ENTERED; NO KNOWN ASSETS	AUTODEF
20657	GLORIA	NEZA WILLIS	26954 28124	ΑZ	86323	2/25/2016 1/15/2016			5 POST-AUCSMENT PLAN DEBTOR CURRENT ON PAYMENTS	AUTODEF
20664 20722	RÌCHARD S HANZ	MILLIGAS	493636744	AZ	85710	2/24/2016			5 JUDGMENT ENTERCY NO KNOWN ASSETS	STUDENT
20724	ELENA N	CARRILLO	493046650	ΑŽ	85035	6/26/2017		11/30/2015	S JUDGMENT ENTERED, NO KNOWN ASSETS	STUDENT
20725	ANBER	NUNE2	453566601	ΑZ	B6035-477			3/26/2018	JUDGMENT ENTERED: AWAITING FILED COPY OF JUDGMENT; POE INFORMATION RECEIVED	STUDENT
20726	SANDRA	HOSIN	6020033087648	AZ	B5201	S-9/2018			S JUDGMENT ENTERED, GARNISHMENT PAYMENTS BEING RECEIVED	AUTODEF
20727	ROBERT A	CAMACHO	490971480	ΑZ	85302	12/12/2016			JUDGMENT ENTERED; ND KNOWN ASSETS	STUDENT
21400	CASSANDRA	MCGAUGHEY	493350714	AZ	85282	6/13/2016			7 JUDBWENT ENTERED; NO KNOWN ASSETS	STUDENT STUDENT
21401	ARIEL	ARIA8	29292	AZ	85719	5/31/2017			LUDGMENT ENTERED, NO KNOWN ASSETS	STUDENT
21405	DAINE	MEJIA	480572070	AZ.	85037	Ø 1/2017			6 JUDGMENT ENTEREO; NO KNOWN ASSETS 8 JUDGMENT ENTEREO; NO KNOWN ASSETS	STUDENT
21406	DANIELLE	MANYGOAT GANNON	493352857 163944906	AZ AŽ	65286 65303	5/6/2017 1/31/2018			7. JUDGMENT ENTERED; NO KNOWN ASSETS	STUDENT
21409 21410	CLARENCE AMANDA	METZ	180307242	AZ	85715	2/9/2018			JUDDMENT ENTERED NO KNOWN ASSETS	STUDENT
21412	JAIME	ATWOOD	151256263	AZ	85710	9/5/2017			S JUDGMENT ENTERED: ND KNOWN ASSETS	STUDENT
21415	MISTY	LEVARIO	490465592	ΑZ	55035	7/18/2017			JUDDMENT ENTERED; CARNISHMENT COMMENCED; PAYMENTS NOT YET RECEIVED	STUDENT
Z 1415	SAMANTHA	JOHNSON	915047134	AZ	65205	11/27/2017		5/16/2016	(JUDOMENT ENTERED) NO KNOWN ASSETS	STUDENT
21421	CHANCE	DUANE	1302010793	AZ	B6203	6/27/2018			B JUDGMENT ENTERED; NO KNOWN ASSETS	STUDENT
21423	PHYLICIA	PACILLA	490655823	ΑZ	85713	3/26/2018			7 JUDGMENT ENTERED; NO KNOWN ASSETS	STUDENT STUDENT
21424	TIFFANY	AIGS	490141622	AZ	B5713	1/4/2018		6/20/2017	JUDGMENT ENTERED; NO KNOWN ASSETS	STUDENT
21425	MARCI	GARNER	145212656	AZ	85715	3/1/2018		6/20/2017	7 JUDGMENT ENTERED; GARMSHMENT COMMENCED; PAYMENTS NOT YET RECEIVED	STUDENT
21426	SAMANTHA	ATWOOD	490251189	AZ AZ	85746 95110	1/3/2018		6(40)2011	7. JUDGWENT ENTERED; NO KNOWN ASSETS 7. JUDGWENT ENTERED; NO KNOWN ASSETS	BTUDENT
21428 21436	BRITTANIA CEANDRA	NEZ WYATT	490696332 206088835	AZ AZ	85210 85301	3/27/2018 7/24/2018			1 JUDGMENT ENTERED; GARNISHMENT SENT FOR SERVICE	STUDENT
21435 21437	RHONDA	MAESTAS	125752304	AZ	85719	4/24/2018		8(10)2013	7 JUDGMENT ENTERED; NO KNOWN ASSETS	STUDENT
21438	ANIBER	HONGBERMEIER	527102666	ΑŽ	85210	4/11/2018		6/26/2011	7 JUDGMENT ENTERED; CARNISHMENT SERVED; ANSWERS NOT YET RECEIVED	STUDENT
2 1439	FRANCISCO	ACEDO	490089242	AZ	85730	5/11/2018			T JUDGMENT ENTERED; NO KNOWN ASSETS	BTUDENT
21442	ARMANDO	MARTINEZ	490358316	AZ	85705	9/7/2017	•		5 JUDGMENT ENTERED; NO KNOWN ASSETS	THEOUTE
21444	HOLLY	BEAUBOUEF	88973381	AZ	85730	3/29/2016	}		T JUDGMENT ENTERED; NO KNOWN ASSETS	STUDENT
21448	ASHLEY	MURRIETA	490572070	ΑZ	85706	7/6/2016			7 JUDGMENT ENTERED; NO KNOWN ASSETS	STUDENT STUDENT
21447	JESSICA	SCHMIDT	641762985	AZ	85122	6/15/2018			7 JUDGMENT ENTERED; NO KNOWN ASSETS	STUDENT
21475	LAURA	MEDINA	490971435	AZ	B5035	4/26/2018			I JUDGMENT ENTERED; NO KNOWN ASSETS	STUDENT
21476	ELORA	NOEL	4933406T9	AZ	65710	1/29/2018			7 JUDOMENT ENTERED; NO KNOWN ASSETS 7 JUDOMENT ENTERED; CARMISHMENT PAYMENTS BEING RECEIVED	STUDENT
21477	TOMMY	PALMER	490007633	AZ AZ	85706	12/11/2017			7 Judgment entered; garmshment patments being received 7 Judgment entered: No known Assets	STUDENT
21478 21480	DANIELLE	GUT(ERREZ MURPHY	493047233 493 6 78618	AZ NV	85363 89147	7/25/2016			/ JULISMENT ENTERED: NO KNOWN ASSETS	STUDENT
21480 21451	JENNIFER AYANA	MURPHY BRYANT	4930/0610 536707264	AZ	65000	3/19/2015			7 JUDGMENT ENTERED: NO KNOWN AGGETS	STUDENT
21483	ALICIA	CIVITELLA	493586635	AZ	85710	10/26/2017			7 JUDGAMENT ENTERED; NO KNOWN ASSETS	STUDENT
21484	GABRIELLA	WHITE	114955310	AZ	85041	4/4/2016			7 JUDOMENT ENTERED, NO KNOWN ASSETS	STUDENT
21485	DARRIN	ROBINSON	937846895	AZ	85345	7/28/2017			6 JUDGMENT ENTERED; NO KNOWN ASSETS	STUDENT
21455	BENJAMIN	CRAIB	856003795	ΑZ	85730	1/3/2016	i i	-V1 0/2017	7 JUDGMENT ENTERED; NO KNOWN ASSETS	STUDENT
21487	LETICIA	ALVAREZ	493480700	ΑZ	85710	0/14/2017			7 JUDGMENT ENTERED; POSSIBLE POE	STUDENT
21466	KENDRA	FRANCIS	493692266	ΑZ	85201	5/16/2018			7 JUDGMENT ENTERED; NO KNOWN ASSETS	STUDENT STUDENT
21489	GABRIELLA	ANDERSON	490546098	AZ	85716	4/2/2018		4/10/2017	7 JUDGMENT ENTERED, NO KNOWN ASSETS	STUDENT
21490	CHEYENNE	DONNELLY	163955250	AZ	65711	4/26/2016	9	4/10/2013	7 JUDGMENT ENTERED, CARNISHMENT PAYMENTS BEING RECEIVED	GIUDLIII

2	1401	LATASHA	PEOPLES	151031804	AZ	85041	10(2/2017		STUDENT
		AKEEM	MCGRUDER	490026218	ΑZ	85746	2(7/2018		BTUDENT
2	1494	DINA	ROSALES	146119089	AZ	65307	5/12/2017		STUDENT
2	1496	CABSIE	MILLER	493226222	A2	85710	8/13/2018		STUDENT
		RACHEL	JOHNSTON	172792279	A2	85730	2/2/2018	0/20/2017 UUDQBIELIAI EIMENED, GAATAGISEENI OOMAETIOED, MATMONTON FET TREGENED	BTUDENT
2	1500	RAHSHEEN	TABORN	940182742	AZ	85719	8/8/2018	DZDZOTT GODGWENT CHICKED, NO KNOTHY NOCE O	STUDENT
2	1501	SENG	PAK	483221782	ΑZ	85282	8/24/2017	SIGIZOTO SECONOLOT ELITECTO, TO COLOTA ADDECTO	STUDENT
2	1503	BETH	BURNS			86711	9/5/2018	pager reared ballet rear bear bear content out at all the	STUDENT
21	1504	MAIRA	ARISTA	493468092	A2	85711	10/23/2017	ALIONOLI, TODONICAL CITICINES, INC. MANAGE IN	STUDENT
2	1505	JARYINA	HUNTER			85009			STUDENT
2	1505	VANESSA	RIESGO			6564B	7/6/2017	NOISENA SERVICIONE LA LE LE CONTRACTOR DE LA CONTRACTOR D	STUDENT
21	1500					B5225	6/28/2017	SIGNATURE SOLDWEIT ETTERED. TO NAOTH AOCE TO	STUDENT
2	1512	ANTHONY	CAMPBELL			85018	7/31/2017	SUITED TO DECEMBER THE PROPERTY OF THE PROPERT	STUDENT STUDENT
2	1513	ANDREA	PECHA			85022	8/1/2017		
2	514	LAURA	KERR			86363-136		PRESENT CONSTRUCTOR CONTRACTOR CO	STUDENT
21	1516	MARSHEE	BAILEY			85021		GIOZETI GODGAPETI CITETO, NO MOTATOCIO	STUDENT
2	1516	EDOIE	ALLEN					SAGIZOTI JUDGMENT ENTERED, NO KNOVIN ASSETS	THEOUTE
2	1518	VALERIA	LARRAZOLO	493252428	ΑZ	05757	10/25/2017	47 KN2311 GOLCANETT ENTENCY, NO KNOTH NOOP TO	STUDENT
2	1519	NORMA	BARRAZA			86730	2/26/2018	4/10/2017 JUDGNENT ENTERED; NO KNOWN ASSETS	STUDENT
2	1520	VERLINA	BEGAYE			6534D	6/28/2017	11/21/2016 JUDGMENT ENTERED: NO KNOWN ASSETS	STUDENT
2	1521	JESSICA	SANCHEZ			85016	5/23/2018	11/7/ZD11 JUDGMENT ENTERED, NO KNOWN ASSETS	STUDENT
2	1523	MARIO	MENDOZA			85705		10IS0I2017 JUDGMENT ENTERED, NO KNOWN ASSETS	STUDENT
2	1524	NANETTE	ENGLE		AZ	85018		91112017 JUDGMENT ENTERED, NO KNOWN ASSETS	STUDENT
2	1525	ROBERTA	TŞINNIJINNIE		AZ.			10111/2017 JUDICAMENT ENTERED; NO KNOWN ASSETS	STUDENT
2	1526	LORRAINE	MOREAU	160215990	ΑZ	85716	6/27/2018	9/18/2017 JUDGMENT ENTERED; NO KNOWN ASSETS	STUDENT
2	1771	ANDREA	FARNSWORTH		ΑŽ	85263	9/0/2017	0112/2017 POST-JUDGMENT PAYMENT PLAN; DEBTOR CURRENT ON PAYMENTS	STUDENT
2	1772	JOE	ROCHA		AZ	86714	1/25/201B	6/12/2017 JUDGMENT ENTERED, GARNISHMENT SERVED, ANSWERS NOT YET RECEIVED	STUDENT
5	1773	MEUCOY	ROCERS		ΑZ	B5019	12/12/2017	6/16/2017 JUDGMENT ENTERED; NO KNOWN ASSETS	STUDENT
2	1774	KRYSTAL	GOME2	490269942	AZ	85745	5/17/2018	5/17/2017 JUDGMENT ENTERED; NO KNOWN ASSETS	STUDENT
2	1775	JULIA	TAMEZ		ΑZ	85021	12/21/2017	0/7/2017 JUDGMENT ENTERED; NO KNOWN ASSETS	\$TUDENT
2	1776	ANINALISA	COOK		AZ	85008	3/16/2018	5/4/2017 JUDGMENT ENTERED; NO KNOWN ASSETS	STUDENT
2	1777	REINA	GEVARRA		ΑZ	B5302	1/4/2018	6/26/2017 POST-JUDGMENT PAYMENT PLAN: CESTOR CURRENT ON PAYMENTS	STUDENT
2	1776	SANDRA	OLIVAS		AZ	85307	12/18/2017	6/26/2017 JUDGMENT ENTERED, NO KNOWN ASSETS	STUDENT STUDENT
2	1762	CRYSTAL			AZ	55139	1/29/2018	0/20/2017 JUDISMENT ENTERED, GARNISHMENT SERVED, ANSWERS NOT VET RECEIVED	
2	1783	SARAH	WHITE		AZ	B5368-133	11/8/2017	8/7/2017 JUDGMENT ENTERED: GARNISHUENT PAYMENTS BEING RECEIVED	STUDENT
2	1784	ROBERT	HOWELL		ΔZ	85713	6/6/2016	716/2017 JUDGMENT ENTERED; NO KNOWN ASSETS	STUDENT
2	1785	LISA	NEAL		AZ	72601	5/1/201B	8/7/2017 JUDIGMENT ENTERED; NO KNOWN ASSETS	STUDENT
2	1786	STEPHANIE	QWEN .		ΑŽ	85029	1/12/2016	7/10/2017 JUDGMENT ENTERED; NO KNOWN ASSETS	STUDENT
2	1787	SHUTRIECE	LOWERY		ΑZ	95008	3/19/2018	7/10/2017 JUDGMENT ENTERED; GARNISHMENT SERVED: ANSWERS NOT YET RECEIVED	STUDENT
2	1788	ALEXA	CASTELLON		AZ	85205	2/9/2018	8/7/2017 JUDGMENT ENTERED; NO KNOWN ASSETS	STUDENT
2	1789	NICHOLAS	BOWER		ĄZ	65009-381	1/10/201B	7/10/2017 JUDGMENT ENTERED; NO KNOWN ASSETS	THEOUTS
2	1791	STEPHANIE	RIVERA		AZ	65614	7/11/2018	6/24/2017 JUDGMENT ENTERED; NO KNOWN ASSETS	
2	1792	BRENDA	QEMARA.		ΑŽ	85746	7/15/2018	8/2B/2017 JUDGMENT ENTERED; NO KNOWN ASSETS	STUDENT
2	1793	DENISE	WAGHER		AZ	85711-550	3/20/2018	8/18/2017 JUDGMENT ENTERED: NO KNOWN ASSETS	STUDENT
2	1704	JAZVIN	PINA	493692808	AZ	65706	8/6/2018	10/10/2017 JUDGMENT ENTERED; NO KNOWN ASSETS	
2	0256	ANA V	GUTTERREZ	3320029303267	NY	68121 -	•	5/12/2014 JUDGMENT ON MBJ GRANTED	AUTODEF
2	0717	GREGORY E	ANDERSON	33-20028532307	NV			12/18/2015 DEC SIGNED BY HUNTINGTON, MSJ PENDING INTERNAL RÉVIEW	AUTODEF
2	0718	EDUARDO		3320033160230				12/18/2015 RENEWED MSJ PREPARED PENDING FINAL REVIEW	AUTODEF STUDENT
2	1427	SERNYI	OWENS		AZ	85033-588 -	-	2/26/2018 DEFAULT JUDGMENT NOT GRANTED, DISCREPANCY WITH AMOUNT GWED IN MEDIA	
2	1429	LEVONNE	HAMILTON		ΑZ			10/30/2017 OUP HEARING HELD: COURT REQUIRES MAILING OF SEC, AFTER COMFILED, JUDGMENT TO BE ENTERED BY COURT AFTER RECEIPT	STUDENT
2	1430	MARCELA	WILLEM		AZ			8/18/2017 JUDGMENT GRANTED ON MSJ;	STUDENT
2		ANNABBLLE	YAZZIE		ΑZ			7/10/2017 CASE DISMISSED BY COURT IN ERROR DUE TO BK DISCHARGE, MOTION TO SET ASIDE PENDING REVIEW	STUDENT
3	1445	HEATHER	RAMIREZ		AZ			976/2016 PRE-JUDGMENT PAYMENT PLAN; DEBTOR CURRENT ON PAYMENTS	STUDENT STUDENT
2	1493	AMANDA	LLJAN		AZ			4/10/2017 DEFAULT ENTERED, CLIENT DEC IN SUPPORT OF DJP PENDING FINAL REVIEW	
-	1495	Philips.	HOWARD	490292308	AZ	85256 -		10/30/2017 JUDGMENT GRANTED, POE PROVIDED	STUDENT

Jeremy Bergstrom <jbergstrom@jbergstromlaw.com> From:

Thursday, January 10, 2019 5:16 PM Sent:

'Kevin Farmer' To:

vlum@ffsglobal.net; 'Bergstrom Law'; 'Tatyana Papa' Cc:

Status Updates Subject:

STATUS UPDATES 1-10-19.xls Attachments:

Kevin/Vivian,

Attached is a current status update on your open file inventory. We will get these to you monthly going forward.

Jeremy T. Bergstrom, Esq.

BERGSTROM LAW, LTD.

9555 S. Eastern Avenue, Suite 200

Las Vegas, NV 89123 Phone: (702) 333-0007 Fax: (702) 333-1524

jbergstrom@jbergstromlaw.com

Arizona · California · Illinois · Nevada

A portion of this Firm's practice may be considered debt collection and any information obtained may be used for that purpose.

ourfile	diname	custfile	dst	balance	judgdate	remark
						JUDGMENT ENTERED; WAGE GARNISHMENT
20135	VARGAS	3320029118432	AZ	1126.88	8/22/2014	PAYMENTS BEING RECEIVED
20139	LAW	3320028640914	NV	49845.92		JUDGMENT ENTERED; NO KNOWN ASSETS
20151	LAZAR	3320029541368	AZ	38171.91	9/3/2014	JUDGMENT ENTERED; NO KNOWN ASSETS
						JUDGMENT ENTERED; DEBTOR FILED CH 7
						BANKRUPTCY; BK CASE CLOSED; DISCHARGE
20154	MILNE	3320032540479	NV	12896.4	8/24/2015	WITHHELD; CAN PROCEED WITH JUDGMENT
20155	GAGLIANO	332003361217	NV	15280.35	8/5/2014	JUDGMENT ENTERED; NO KNOWN ASSETS JUDGMENT ENTERED AGAINST DEBTOR AND
20156	SCHWARTZ	3320032910449	NV	12773.94		GARNISHEE; NO KNOWN ASSETS
20176	STARKMAN	3320028600462	NV	28978.83	8/1/2014	JUDGMENT ENTERED; NO KNOWN ASSETS JUDGMENT ENTERED; DEBTOR FILED CH 13
20192	WEAVER	6620027597262	ΑZ	10851.16		BANKRUPTCY; POC FILED
20218	CHAVEZ	3320028289883	ΑZ	7044.21	3/23/2015	JUDGMENT ENTERED; NO KNOWN ASSETS
20219	WILLIAMS	3320028916965	ΑZ	19518.98	8/12/2014	JUDGMENT ENTERED; NO KNOWN ASSETS
20224	RAMOS	3320033027904	NV	38708.07	8/19/2017	JUDGMENT ENTERED; NO KNOWN ASSETS
20226	ARZOLA	3320029377804	NV	24319.47	6/22/2015	JUDGMENT ENTERED; NO KNOWN ASSETS
20227	PASCASIO	3320028351782	NV	23286.77	2/5/2016	JUDGMENT ENTERED; NO KNOWN ASSETS
20249	CONTRERAS	3320028618250	AZ	30161.42	3/25/2015	JUDGMENT ENTERED; NO KNOWN ASSETS
20253	DIBLER	00000450416	NV	4550.01	2/14/2017	JUDGMENT ENTERED; NO KNOWN ASSETS
20255	NICKS	3320032989959	NV	11447.42	8/5/2015	JUDGMENT ENTERED; NO KNOWN ASSETS JUDGMENT ENTERED; NO KNOWN ASSETS
20256	GUTIERREZ	3320029363287	ΝV	16139.04	10/24/2018	FOR D1 OR D2
20286	REED	3320029044014	NV	9945.82	5/3/2017	JUDGMENT ENTERED; NO KNOWN ASSETS
						JUDGMENT ENTERED; WAGE GARNISHMENT
20289	GUERRERO-DE	(3320029381706	NV	9572.73	8/2/2017	PAYMENTS BEING RECEIVED
20290	MORENO	3320028796046	NV	10889.15		JUDGMENT ENTERED; NO KNOWN ASSETS
20448	CHRISTENSON		AZ	7017.61	7/7/2015	JUDGMENT ENTERED; NO KNOWN ASSETS
						JUDGMENT ENTERED AGAINST DEBTOR AND
20646	ABO	27258	ΑZ	11520.54		GARNISHEE; NO KNOWN ASSETS
20648	BRAVO	30578	AZ	5640.49	12/16/2016	JUDGMENT ENTERED; NO KNOWN ASSETS
						JUDGMENT ENTERED; WAGE GARNISHMENT
20649	VU	30032	ΑZ	12877.01	12/21/2017	PAYMENTS BEING RECEIVED
						JUDGMENT ENTERED; D1 NOT MAKING
						ENOUGH TO GARNISH; D2 APPEARS TO BE
						EMPLOYED AT POE CONCEALING HIS
						EMPLOYMENT THERE; DISCUSSING WITH
20652	JOHAL	27778	CA	60443.65		
20653	STRIEBICH	26018	NV	19335.73	3 2/15/2017	JUDGMENT ENTERED; NO KNOWN ASSETS
20657	MEZA	26954	NV	19176.21	2/25/2016	JUDGMENT ENTERED; NO KNOWN ASSETS
						POST-JUDGMENT PAYMENT PLAN; DEBTOR
20664	WILLIS	26124	ΑZ	2411.52	2 1/15/2016	CURRENT ON PAYMENTS
						MOTION FOR SUMMARY JUDGMENT GRANTED:
20717	ANDERSON	33-20028532307	NΛ	9920.95	; - -	JUDGMENT NOT YET ENTERED
						JUDGMENT ENTERED; DEBTOR FILED CH 7
20740	ESTRADA	3320033160230	NV	13544.64	L 12/7/2018	BANKRUPTCY; MONITORING FOR DISCHARGE
20718 20 72 2	VILLEGAS	493636744	AZ	8505.21		JUDGMENT ENTERED; NO KNOWN ASSETS
20724	CARRILLO	493046650	AZ.	5968.67		JUDGMENT ENTERED; NO KNOWN ASSETS
20724	CARRILLO	493040000	Λ.	3800.07	0/20/2017	JUDGMENT ENTERED; WAGE GARNISHMENT
						INITIATED: ANSWER FROM POE INDICATES
						WAGES AVAILABLE; PAYMENTS NOT YET
20725	MUNEZ	AERECERNI	ΑZ	6707.69	9/12/2019	RECEIVED
20725	NUNEZ	453566601 6020033087546	AZ AZ	13385.13		S JUDGMENT ENTERED; NO KNOWN ASSETS
20726	JOHNSON		AZ	7470.5		S JUDGMENT ENTERED; NO KNOWN ASSETS
20727 21400	CAMACHO MCCAUGHEY	490971480 493350714	AZ	4614.4		JUDGMENT ENTERED; NO KNOWN ASSETS
21400	ARIAS	493350714 29282	AZ AZ	7272.58	5/31/2010 3 5/31/2017	JUDGMENT ENTERED; NO KNOWN ASSETS
21701	ULINO	2320E	/V_	(214.00	, 00000000	

21405	MEJIA	490572070	AZ	6227	9/1/2017 JUDGMENT ENTERED; NO KNOWN ASSETS
21406	MANYGOAT	493352857	AZ	4584.03	6/6/2017 JUDGMENT ENTERED; NO KNOWN ASSETS
21409	CANNON	163944906	AZ.	5801.97	1/31/2018 JUDGMENT ENTERED; NO KNOWN ASSETS
21410	METZ	490307242	AZ	7982.06	2/9/2018 JUDGMENT ENTERED; NO KNOWN ASSETS
21412	ATWOOD	151256263	AZ	4219.27	9/5/2017 JUDGMENT ENTERED; NO KNOWN ASSETS
21415	LEVARIO	490485592	AZ	5685.14	7/18/2017 JUDGMENT ENTERED; NO KNOWN ASSETS
21416	JOHNSON	915047134	AZ	5903.59	11/27/2017 JUDGMENT ENTERED: NO KNOWN ASSETS
21421	DUANE	1302010793	AZ	6167.08	8/27/2018 JUDGMENT ENTERED; NO KNOWN ASSETS
21423	PADILLA	490655823	AZ	6485.71	3/26/2018 JUDGMENT ENTERED; NO KNOWN ASSETS
21424	RIOS	490147622	AZ	6022,43	1/4/2018 JUDGMENT ENTERED; NO KNOWN ASSETS
21424	NOS	430147022	rv.	0022.70	
					JUDGMENT ENTERED; WAGE GARNISHMENT
21425	GARNER	145212656	AZ	7252.55	3/1/2018 PAYMENTS BEING RECEIVED
21425	ATWOOD	490251189	AZ	6923.43	1/3/2018 JUDGMENT ENTERED; NO KNOWN ASSETS
			AZ AZ	7065.57	9/21/2018 JUDGMENT ENTERED; NO KNOWN ASSETS
21427	OWENS	493169087		6131.77	3/27/2018 JUDGMENT ENTERED; NO KNOWN ASSETS
21428	NEZ	490696332	AZ		9/19/2018 JUDGMENT ENTERED; NO KNOWN ASSETS
21429	HAMILTON	493461379	ΑZ	7756.86	JUDGMENT ENTERED; WAGE GARNISHMENT
					SERVED; EMPLOYER ANSWERS NOT YET
				0000 4	
21430	WILLEM	493293827	AZ	6336.4	9/20/2018 RCVD JUDGMENT ENTERED; WAGE GARNISHMENT
					SERVED; EMPLOYER ANSWERS NOT YET
21433	YAZZIE	151576 4 01	AZ	7610.53	9/26/2018 RCVD
21436	WYATT	206088835	ΑZ	6882.18	7/24/2018 JUDGMENT ENTERED; NO KNOWN ASSETS
21437	MAESTAS	128762304	AZ	6729.88	4/24/2018 JUDGMENT ENTERED; NO KNOWN ASSETS
21438	HONGSERMEIE	F 527102686	ΑZ	7237.07	4/11/2018 JUDGMENT ENTERED; NO KNOWN ASSETS
21439	ACEDO	490989242	ΑZ	6364.25	5/11/2018 JUDGMENT ENTERED; NO KNOWN ASSETS
21442	MARTINEZ	490358316	ΑZ	12375	9/7/2017 JUDGMENT ENTERED; NO KNOWN ASSETS
21444	BEAUBOUEF	889473381	ΑZ	7379.84	3/29/2018 JUDGMENT ENTERED; NO KNOWN ASSETS
21446	MURRIETA	490572070	AZ	5328.7	7/5/2018 JUDGMENT ENTERED; NO KNOWN ASSETS
21447	SCHMIDT	641762985	AZ.	6598.51	6/15/2018 JUDGMENT ENTERED; NO KNOWN ASSETS
21475	MEDINA	490971435	ΑZ	6327.89	4/26/2018 JUDGMENT ENTERED; NO KNOWN ASSETS
21476	NOEL	493340819	AZ	7441.36	1/29/2018 JUDGMENT ENTERED; NO KNOWN ASSETS
21477	PALMER	490007633	AZ.	1900.55	12/11/2017 JUDGMENT ENTERED; NO KNOWN ASSETS
21478	GUTIERREZ	493047233	AZ	6465.62	11/30/2017 JUDGMENT ENTERED; NO KNOWN ASSETS
21480	MURPHY	493678618	NV	7824.44	7/26/2018 JUDGMENT ENTERED; NO KNOWN ASSETS
21481	BRYANT	536767284	AZ	7442.21	3/19/2018 JUDGMENT ENTERED; NO KNOWN ASSETS
21483	CIVITELLA	493586635	AZ	5242.85	10/26/2017 JUDGMENT ENTERED; NO KNOWN ASSETS
21484	WHITE	114855310	AZ	6885.54	4/4/2018 JUDGMENT ENTERED; NO KNOWN ASSETS
		937846895	AZ.	6824.28	7/28/2017 JUDGMENT ENTERED; NO KNOWN ASSETS
21485	ROBINSON		AZ	7458.81	1/3/2018 JUDGMENT ENTERED; NO KNOWN ASSETS
21486	CRAIG	868003795	AZ AZ	6907.13	9/14/2017 JUDGMENT ENTERED; NO KNOWN ASSETS
21487	ALVAREZ	493480709		10755.7	5/16/2018 JUDGMENT ENTERED; NO KNOWN ASSETS
21488	FRANCIS	493692266	AZ		4/2/2018 JUDGMENT ENTERED; NO KNOWN ASSETS
21489	ANDERSON	490546D98	AZ	7855.25	4/2/2016 JUDGINENT ENTENED, NO KNOWN AGGETS
					JUDGMENT ENTERED; WAGE GARNISHMENT
	~~~	100055050	. 7	7550.00	4/26/2018 PAYMENTS BEING RECEIVED
21490	DONNELLY	163955250	AZ	7552.08	10/2/2017 JUDGMENT ENTERED; NO KNOWN ASSETS
21491	PEOPLES	151031804	AZ	6614.06	2/7/2018 JUDGMENT ENTERED; NO KNOWN ASSETS
21492	MCGRUDER	490026218	AZ	6613.3	ZITIZUTA JODGINENT ENTERED, NO RITOTAN ABBETO
					JUDGMENT ENTERED; WAGE GARNISHMENT
		400700040	4.7	COAD EF	10/17/2018 SERVED; ANSWERS RCVD; WAGES AVAILABLE
21493	LUJAN	493788612	AZ	6849.55	5/12/2017 JUDGMENT ENTERED; NO KNOWN ASSETS
21494	ROSALES	148119593	AZ	6525.02	JUDGMENT ENTERED; NO KNOWN ASSETS  JUDGMENT ENTERED; WAGE GARNISHMENT
					SERVED; EMPLOYER ANSWERS NOT YET
				40555.55	
21495	HOWARD	490292308	AZ	10507.89	9/10/2018 RCVD
				0000 =	JUDGMENT ENTERED; PER CLIENT, HOLD OFF
21498	MILLER	493225222	AZ	6628.5	8/13/2018 ON GARNISHMENT

					JUDGMENT ENTERED; GARNISHMENT FILED	
					AND SERVED; EMPLOYER ANSWERS	
					REVEALED PRIOR ACTIVE GARNISHMENT	
21499	JOHNSTON	172792279	AZ	6378.37	2/2/2018 FROM DIFFERENT CREDITOR	
21500	TABORN	940182742	AZ	6344.39	8/8/2018 JUDGMENT ENTERED; NO KNOWN ASSETS	
21501	PAK	493221792	AZ	5363.46	B/24/2017 JUDGMENT ENTERED; NO KNOWN ASSETS	
					POST-JUDGMENT PAYMENT PLAN; DEBTOR	
215D3	BURNS	493398533	AZ	4782.1	9/5/2018 CURRENT ON PAYMENTS	
21504	ARISTA	493468092	AZ	6245.88	10/23/2017 JUDGMENT ENTERED; NO KNOWN ASSETS	
					POST JUDGMENT PAYMENT PLAN, DEBTOR	
21505	HUNTER	493631615	AZ	3710.47	1/29/2018 CURRENT ON PAYMENTS	
					JUDGMENT ENTERED; GARNISHMENT	
21508	RIESGO	493643461	AZ	3684.14	7/6/2017 PAYMENTS BEING RECEIVED	
21509	GILLIARD	158032009	AZ	5734.79	6/28/2017 JUDGMENT ENTERED; NO KNOWN ASSETS	
21512	CAMPBELL	803676108	AZ	4792.8	7/31/2017 JUDGMENT ENTERED; NO KNOWN ASSETS	
					POST-JUDGMENT PAYMENT PLAN; DEBTOR	
21513	PECHA	151216882	AZ	1268.6	B/1/2017 CURRENT ON PAYMENTS	
21514	KERR	173235263	AZ	2717.13	5/15/2017 JUDGMENT ENTERED; NO KNOWN ASSETS	
21515	BAILEY	493972889	AZ	6848.4	1/2/2018 JUDGMENT ENTERED; NO KNOWN ASSETS	
21516	ALLÉN	420 <del>5</del> 44380	AZ	3625.1	11/30/2017 JUDGMENT ENTERED; NO KNOWN ASSETS	
21518	LARRAZOLO	493252428	AZ	4971.62	10/25/2017 JUDGMENT ENTERED; NO KNOWN ASSETS	
21519	BARRAZA	151452453	AZ	3977.91	2/26/2018 JUDGMENT ENTERED; NO KNOWN ASSETS	
21520	BEGAYE	151938304	AZ	5354.25	6/28/2017 JUDGMENT ENTERED; NO KNOWN ASSETS	
21521	SANCHEZ	490440044	AZ	5274.88	5/23/2018 JUDGMENT ENTERED; NO KNOWN ASSETS	
21523	MENDOZA	493188522	AZ	5131.67	6/28/2018 JUDGMENT ENTERED, NO KNOWN ASSETS	
21524	ENGLE	493564343	AZ	5471.4	4/20/2018 JUDGMENT ENTERED; NO KNOWN ASSETS	
21525	TSINNIJINNIE	490629914	AZ	5706	9/17/2018 JUDGMENT ENTERED; NO KNOWN ASSETS	
21 <b>5</b> 26	MOREAU	160215890	AZ	4665.55	6/27/2018 JUDGMENT ENTERED; NO KNOWN ASSETS	
					POST-JUDGMENT PAYMENT PLAN; DEBTOR	
21771	FARNSWORTH	158179176	AZ	504	9/8/2017 CURRENT ON PAYMENTS	
					JUDGMENT ENTERED AGAINST DEBTOR; JUI	DG
					AGAINST EMPLOYER SENT TO COURT FOR	
21772	ROCHA	155017684	AZ	9280.2	1/25/2018 ENTRY	
21773	ROGERS	493953252	AZ	4434.15	12/12/2017 JUDGMENT ENTERED; NO KNOWN ASSETS	
21774	GOMEZ	490269942	ΑŻ	4951.5	5/7/2018 JUDGMENT ENTERED; NO KNOWN ASSETS	
21775	TAMEZ	490618265	AZ	2161.18	12/21/2017 JUDGMENT ENTERED; NO KNOWN ASSETS	
21776	COOK	490984546	AZ	4074.28	3/16/2018 JUDGMENT ENTERED; NO KNOWN ASSETS	
					POST-JUDGMENT PAYMENT PLAN; DEBTOR	
21777	GEVARRA	493655483	ΑŻ	2994.16	1/4/2018 CURRENT ON PAYMENTS	
21778	OLIVAS	493764301	AZ	2490.54	12/18/2017 JUDGMENT ENTERED; NO KNOWN ASSETS	
21782	CARRILLO	870410682	AZ	4339.4	1/29/2018 JUDGMENT ENTERED, NO KNOWN ASSETS	
					JUDGMENT ENTERED; ACCOUNT PAID IN FU	ILL;
21783	WHITE	254158208	AZ	0	11/8/2017 SATISFACTION OF JUDGMENT PENDING	
21784	HOWELL	158349357	AZ	5323.51	8/6/2018 JUDGMENT ENTERED; NO KNOWN ASSETS	
21785	NEAL	100077968	AZ	7568.81	5/1/2018 JUDGMENT ENTERED; NO KNOWN ASSETS	
21786	OWEN	490089555	AZ.	4518.07	1/12/2018 JUDGMENT ENTERED; NO KNOWN ASSETS	
21787	LOWERY	490318930	AZ	4404.69	3/19/2018 JUDGMENT ENTERED; NO KNOWN ASSETS	
21788	CASTELLON	420503380	AZ.	5286.93	2/9/2018 JUDGMENT ENTERED; NO KNOWN ASSETS	
21789	BOWER	490000681	AZ	4752.26	1/10/2018 JUDGMENT ENTERED; NO KNOWN ASSETS	
21791	RIVERA	158094020	AZ	5693	7/11/2018 JUDGMENT ENTERED; NO KNOWN ASSETS	
21792	DEMARA	490219022	AZ.	5374.95	7/15/2018 JUDGMENT ENTERED; NO KNOWN ASSETS	
21793	WAGNER	490443102	AZ	4832.05	3/20/2018 JUDGMENT ENTERED; NO KNOWN ASSETS	
21794	PINA	493692808	AZ	4282.91	8/6/2018 JUDGMENT ENTERED; NO KNOWN ASSETS	
21795	POLITE	492961877	CA	4960.02	11/5/2018 JUDGMENT ENTERED; NO KNOWN ASSETS	
					REVISED REQUEST FOR DEFAULT JUDGMEN	NT
21796	COWARD	458984478	CA	4156.82	TO BE FILED IMMINENTLY	
23830	RADFORD	496765927	AZ	7525	<ul> <li>SUIT FILED; OUT FOR SERVICE</li> </ul>	
23831	WILLIAMS	151155082	AZ	4960.9	<ul> <li>SUIT FILED; OUT FOR SERVICE</li> </ul>	
23832	GARDNER	490268760	AZ	8625.62	SUIT FILED; OUT FOR SERVICE	

							SUIT FILED; OUT FOR SERVICE TO NEW
23833	COLVIN	490748909	AZ	3915.5	-	-	ADDRESS JUST RECEIVED FROM CLIENT
23834	BALLESTEROS	490741754	AZ	3840.39	-	_	COMPLAINT FILED; OUT FOR SERVICE
23835	CARTER	151071943	AZ	1390.51	-	-	COMPLAINT FILED; OUT FOR SERVICE
23836	SIMMS	493916096	AZ	3510	-	-	SUIT FILED; OUT FOR SERVICE
23837	SANDERS	851116245	AZ	4490	-	-	COMPLAINT FILED; OUT FOR SERVICE
							COMPLAINT & SUMMONS MAILED TO COURT
23838	DURAN	103276126	AZ	3739	-	-	FOR FILING
							COUNTEROFFER MADE TO DEBTOR;
23839	WILLIAMS	158415754	AZ	2305.59	-	-	COMPLAINT FILED; OUT FOR SERVICE
23840	RIOS	493675575	AZ	2563	-	-	SUIT FILED; OUT FOR SERVICE
23841	BEGAY	490589831	ΑZ	3325	-	-	COMPLAINT FILED; OUT FOR SERVICE
23842	KING	1302010608	ΑZ	3384.5	-	-	COMPLAINT FILED; OUT FOR SERVICE
23843	FRANCIS	1303010967	AZ	3409.12	-	-	COMPLAINT FILED; OUT FOR SERVICE
23844	PRINCE	1303011994	AZ	3504		-	COMPLAINT FILED; OUT FOR SERVICE
							DEBTOR DID NOT PROVIDE DOGS TO
							SUPPORT HARDSHIP; COMPLAINT FILED; OUT
23845	GARCIA	1304012001	AZ	4131.5	-	-	FOR SERVICE
23846	OMAR	617346565	AZ	6853	-	-	COMPLAINT FILED; OUT FOR SERVICE
23853	ROBLES	49368444	AZ	3709.17		-	COMPLAINT FILED; OUT FOR SERVICE

From: Jeremy Bergstrom <jbergstrom@jbergstromlaw.com>

Sent: Wednesday, August 12, 2015 11:38 AM

To: 'Farmers Financial Service 1'
Subject: FFS Inventory Analysis

Kevin,

Alfred sent you responses to your latest status update requests yesterday. Please allow this to serve as a supplement to those responses.

Before I get into any degree of detail on this, I want to make clear the fact that the current firm is not the problem here. To the contrary, the current firm is the solution. I believe Alfred identified to Cade many of the problems that existed at the old firm during its last few months and the effect that had on the FFS inventory along with everyone else's. At the end of the day, when the files transferred over to the new firm, they were in less than ideal condition. The same was true for the other clients that transferred over. When the new firm was created, there was a period of time that was mostly allocated to office set-up, retention of vendors, hiring and training employees, establishing procedures, complying with regulatory agencies, etc., etc. On the legal side, the first challenge was substituting in on the hundreds of cases. That was a project all to itself.

All of the talk about dismissals and SOL expirations sickens me. I've never been associated with anything like it in the 15+ years I've been practicing. Before the old firm turned into a trainwreck roughly a year ago, I don't recall ever having an SOL blow or a case be dismissed under my watch. Not one. There will be no talk of SOL's or dismissals going forward because there will be no cases with expired SOL's or with dismissed cases. You can rest assured of that.

At the end of the day, I'm not sure if you were aware of the circumstances here. If you were, I would hope you would understand this was a tumultuous period of time that will never re-occur. As far as the FFS inventory is concerned, we're now past it and working to get all of your files generating revenue. If you were not previously aware, I hope this e-mail serves to achieve that result. Everyone in the firm wants your files placed with us to be a profitable venture for FFS. In that regard, below please find an analysis of your inventory placed with the firm.

#### FFS INVENTORY ANALYSIS

There are 70 open accounts placed with the firm. 9 of these files are on hold per FFS instructions, leaving 61 of these files active. Of the 61 active files, 18 of them had judgments obtained four or more months ago. That results in 43 active pre-judgment files, two of which are paying files resolved by pay arrangements, leaving 41 active files remaining.

Of the remaining 41 active files, we've obtained judgments and/or lodged judgments for entry on 12 of them over the past 2-3 months. That equates to getting judgments on 30% of the open inventory over the past 2-3 months.

We've also been very productive on the front end of the legal process, having filed suits on 13 of those 41 files over the past 2-3 months. That equates to filing suits on 32% of the open inventory over the past few months.

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Excluding the files that recently had complaints filed or judgments entered results in 16 active files. A few of these are pre-suit files, but most are files that have been sued a while ago but had no judgment obtained. So they are mostly files in the middle of the litigation process.

With regard to the 30 post-judgment files (18 older judgments and 12 recently obtained judgments) where garnishments and bank levies can lawfully be done, things are trending significantly up. There are seven wage garnishments in progress at this time, most of which were started in the past 3-4 weeks. We expect funds to be received from these garnishments in roughly 30-40 days. As mentioned above, there are also two active repayment plans in effect at this time. Soon, 30% or more of the FFS post-judgment files will be revenue producing.

The above said, there are two factors that mitigate against bottom line profitability with the current inventory.

#### (1) Age of Debtors:

When purchasing debt in large batches, I realize it is challenging to acquire debt with Debtors aged in only their prime income earning years. But after the portfolios are acquired, accounts with Debtors aged 65+ might be screened out of accounts to sue absent exceptional circumstances such as ownership of investment properties or ownership of some other tangible asset that is not exempt from execution. Looking at the situation objectively, persons with ownership of investment properties or other reachable assets aren't likely to have defaulted on their car loan and aren't likely to be amongst the batch of debt accounts purchased on the secondary market. It is difficult collecting from persons whose assets are mostly all, if not entirely all, exempt from execution. Typical persons aged 65+ have income (social security most often) that is exempt from execution. They also typically have low balance bank accounts consisting of their income (social security most often) and that makes these bank account balances exempt from execution. Put simply, there is no recovery source from this group of Debtors other than voluntary payment plans. While it is possible a payment plan may be entered into, it is likely it will not stick. When a Debtor aged 68 living on social security talks to a friend at the water cooler one day about this debt he agreed to repay by monthly payments, his 67 year old buddy he's talking to will tell him he's crazy and that he needs to stop because all of his assets are exempt. When your debtor is made aware of the law he didn't know at the time he made the deal, he will break the deal. There is no likelihood of long term profitability suing accounts with debtors in this age range.

Here is empirical data to support my statements above. Of the 61 open and active FFS accounts in our inventory, 14 involve debtors aged 60 or older. That means 23% of our FFS inventory involves debtors aged 60 or older. None of those files has produced any revenue to date. No recoverable assets have been identified and none of those debtors has been interested in payment plan arrangements. Some of these files are in pre-judgment status and my recommendation is to walk away from them, meaning don't sue any accounts that have not yet been sued and consider dismissing any sued accounts that have not yet been served (Dibler comes to mind). If an account has already been sued and served, they may as well be taken to judgment.

At the end of the day, these files constitute a large percentage of the FFS inventory here. In my opinion, and I think this is supported by data not only from your own current inventory here but also from many other sources, a profitable portfolio allocation would see this percentage reduced to under 10% going forward. I'm not trying to tell you how to do business Kevin, so please don't interpret this that way. I'm merely giving you advice as counsel based upon our experience with these matters that I hope will increase FFS' profitability going forward.

## (2) Settlement terms:

I'm admittedly not certain what methodology is employed internally by FFS when it considers offers to settle cases, but there are occasions when it appears that FFS takes a hard line position on settlement terms when it might be in FFS' best interests to be less hard line. Again, this is mostly a business decision issue and I'm not trying to criticize your business plan. Instead, I'm merely trying to give counsel that will hopefully improve the FFS bottom line going forward. Here is one example of what I'm referring to - the Kakritz account, FFS #4020030293553. The Debtor offered to settle this \$47K balance by paying \$12K over six months. FFS rejected that offer and countered at \$30K in 30 days or \$36K over six months if I recall correctly. The information we have is that Kakritz is a computer tech at a small town community college. He retained counsel to defend against the FFS claims. His counsel explained he was a hardship case at the time the \$12K offer made and further explained much of those funds would be coming from person other than Kakritz. When the FFS counter-offer was delivered, they completely disengaged from further settlement talks. We now have an arbitration hearing schedule for later this month that you will need to attend to testify as a witness to prove up damages. I'm not certain what information was reviewed to arrive at that \$30K or \$36K counter-offer and those numbers may be entirely justified, I don't know. Kakritz was not asked to produce tax returns, pay stubs, bank statements, etc., and I do not know what information FFS has internally on that issue, so as I write this I have no conclusive knowledge of Kakritz' ability to pay. But it is clear that FFS left a good deal of money on the table in a case that was at that time not contested. We now have a contested case with an arbitration approaching and no offer on the table. Even if we prevail at arbitration as I would expect, the arbitration award still needs to be collected. Garnishing wages of a small town computer tech will take years to get to the \$12K number they offered to pay over six months. Unless there are recoverable assets out there I don't know about that would make his wages not the only recovery source, this is a case that probably should be settled. There was likely more meat on the bone than \$12K, but not three times as much meat. If you would like to revive these settlement discussions with Kakritz, please let me know and I'll try to get them back in play. To do that, you will need to reduce your counter-offer to a number closer to his number, maybe \$20K over ten months or something along those lines. Settling this case will eliminate the need for your participation in the arbitration as that would be vacated. If you are not interested in reviving these discussions,, we'll need to talk soon about the arbitration hearing and your role as witness. At the end of the day, I know you want to maximize the settlement value and settlement dollars in every case and our goal is to help you to do that. Sometimes the maximum settlement value of these cases is only 25 cents on the dollar, or maybe even less, due to financial or other circumstances affecting the Debtor.

In sum, the firm values you as a client and we'd like to continue working with you going forward. The problems of the recent past are essentially at an end and will never re-occur. The FFS files in our inventory are trending up along with projected revenue production. I will be getting you a supplement to this e-mail shortly that identifies the files with problems associated with them and that provides recommendations for how to proceed. We plan to prepare and file all necessary motions next week.

JEREMY T. BERGSTROM, ESQ.

Managing Attorney

BERGSTROM LAW, LTD.

9555 S. Eastern Avenue, Suite 200 Las Vegas, NV 89123

Phone: (702) 333-0007

Fax: (702) 333-1524

A portion of this Firm's practice may be considered debt collection and any information obtained may be used for that purpose.

From:

Farmers Financial Service 1 < farm1ffs@flash.net>

Sent:

Thursday, April 2, 2015 12:37 PM

To:

Jeremy Bergstrom; Leonne Martin; Belinda Felix

Subject:

Followup on updates

Attachments:

BERGSTROM STATUS 4.1.2015.xls

Hi,

Thanks for the updates they are very helpful.

Cade has questions or possible directives on the files.

I have attached for a response

Thank you,

Kevin Farmer
President
Farmers Financial Services
5922 Curzon Ave
Fort Worth, Texas 76107
O(817)732-1119
F(617)732-7620

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Checked by AVG - www.avg.com

Version: 2015.0.5751 / Virus Database: 4315/9387 - Release Date: 03/26/15

Internal Virus Database is out of date.

#### BERGSTROM STATUS REQUEST

F	FS# NAME	SSN	SENT	FFS COMMENT	STATUS	Case number & Case file Date	Is Case Contested Y/N
1	23823 ADNAN B LAZAR	3067	5/8/2013	3 Provide copy of Jgmt			
2	26496 ROBERT P HUTTER	0548	12/31/2013	3 Attempt service at 4930 E Golden St, Mesa, AZ 85205			
3	26773 ADONAI G PASCASIO	9464	12/31/2013	3 File case and provide case number			
4	26823 NATHAN G REED	4823	10/17/2014	4 File case and provide case number			
5	25647 HARRY EDMONDS	8448	8/6/2013	3 Provide copy of Jgmt			
				POE for Wage Garn: Clear Title of AZ, 3131 E Camelback Rd,			
6	25212 BRANDY L KIRBY	6275	5/8/2013	3 Ste 106, Mesa AZ 85206			
7	25494 LINDA G NICKS	5939	4/15/2014	4 Approaching 1 year since sent, please file MDJ			
8	27105 ROSE L GAGLIANO	3814	5/9/2013	3 Provide copy of Jgmt			
9	25845 DAVID D WEAVER	7336	9/13/2013	3 Provide copy of Jgmt			
				How was this case not filed before SOL ran? Acct was sent with			
10	27006 KEVIN BEAUCHAMP	3691	10/28/2014	4 plenty of time to file suit.			

SBN Exhibit 10 - Page 238

From:

Jeremy Bergstrom < jbergstrom@jbergstromlaw.com>

Sent:

Thursday, August 27, 2015 10:56 AM

To:

'Farmers Financial Service 1' RE: FFS Inventory Analysis

Subject: Attachments:

Milne judgment.pdf; Drost jment.pdf

Thanks for the e-mail Cade. Here is some additional information since my last e-mail below.

First, please see the attached entered judgments in the Milne and Drost files. Recall that Drost was identified as one of the problem files in our last update. That has now been resolved.

Next, we've got a settlement offer we need to respond to in the Reed file. The total debt on this account is roughly \$8,300. Reed retained an attorney, who I spoke with on 8/3/15. He offered \$1,500 to settle the matter. I e-mailed that offer on that same day, 8/3/15 and followed up a few days later but didn't get a response. Reed's attorney followed up with me earlier this week. I explained you hadn't had a chance to review the offer yet. I asked him if he was interested in bidding against himself while we waited for the offer to be considered. He increased the offer to \$2,000, which he considers to be the nuisance value of the lawsuit. We need to get him a response on this offer. I gave him an extension of time to answer the complaint while we wait a response.

#### Wage garnishment writ status:

Edmonds – writ being issued.

- (2) Vargas writ issued, Out for service.
- (3) Kirby writ issued. Out for service.

(4) Lazar - writ sent for issuance.

- (5) Weaver writ served and answered. Funds being withheld. Order for continuing lien sent to court for entry.
- (6) Bleifus writ issued and out for service

Amos Lee - due to his residence on an Indian Reservation, we closed this file. Please see my e-mails dated 7/2/15 and 8/10/15. If you would like to keep it open, please let me know and we'll discuss recovery options, which are very limited.

Next, and most importantly, the Kakritz file. An arbitration hearing is scheduled for 9/2/15, which is Wednesday of next week. The arbitration brief is to be filed tomorrow. Kevin will need to testify as the FFS witness. We'll need to go over his testimony before the hearing. Recall that this Debtor previously offered \$20K to settle this case. That offer was rejected and countered at \$30K. The talks ended there. If you would like to revive these settlement discussions, I will be happy to do that. Settling the case would vacate the arbitration hearing. Please let me know how you would like to proceed in this case.

Talk to you soon.

JEREMY T. BERGSTROM, ESQ. Managing Attorney



9555 S. Eastern Avenue, Suite 200

Las Vegas, NV 89123

Phone:

(702) 333-0007

Fax:

(702) 333-1524

jbergstrom@jbergstromlaw.com

A portion of this Firm's practice may be considered debt collection and any information obtained may be used for that purpose.

From: Farmers Financial Service 1 [mailto:farm1ffs@flash.net]

Sent: Thursday, August 20, 2015 3:40 PM

To: Jeremy Bergstrom < jbergstrom@jbergstromlaw.com>

Subject: Re: FFS Inventory Analysis

Good afternoon Jeremy,

Kevin is on vacation this week but before he left we discussed this email. He wanted to make sure we responded to you but with preparing to leave the office he was not able to himself. First let me start by saying that the first thought he wanted me to convey was his thanks for the hard work you've put into our files; especially, over the last 2 or 3 months. Also we'd like to thank you for this communication with us on our files. Communication is the key to our future success and we will always listen to your advise and let you know when we see something on a file you may not.

All that being said, let me address the age concern with some of our files. In short, we agree with much of what you're saying. Most of these accounts were placed with Miles Law quite some time ago. Our criteria for sending accounts for suit has evolved since we sent these and if we sent them today, some may have never been sent. But some still might have; there is usually a method behind our madness. I will elaborate using Dibler, the example you brought up. Dibler was sent because his credit report is very good and not only do we feel he has the ability to pay. But, his open lines of credit show he has the means. When we pulled his credit he had an open card that had an \$8000 limit with a \$20 balance and an open flexible spending card with a \$6500 limit and a \$57 balance. Granted, our suit efforts weren't successful because we have not been able to serve him. Our experience tells us that he would have just paid this account off, once he was served, to avoid further damaging his credit that he obviously cares about. Unfortunately, service by publication won't accomplish this. So if you feel there is no way to serve him personally, you may go ahead and close this one. I would need a list of the others you have age concerns on to evaluate them individually.

Your second concern was our settlement terms and the appearance of a hard line stance. I'll start by saying that we can be more flexible than is perceived. Kevin's philosophy is pretty simple here and it works to get more, in most cases. When they low ball us, we go high to get them up. In other words, how will would we ever have gotten the \$50,000 payoffs, if we just accepted the \$20,000 they start with. Again, I will use your example to elaborate. I probably don't know much more about Kakritz than what you do. But, if I simply look at his offer to pay \$2000 a month, it makes me wonder why he needs to settle at all. He is basically saying he has \$2000 a month of expendable income, whether it's from his check or his and his wife's I'm not sure. With this kind of offer the hardship story is tough to believe. Also, most loans from people outside your household come in a lump sum, not at "X" amount per month for the next 6 months. Maybe we do need to get his financials to better evaluate this one.

I'm betting he makes good money and a garnishment on this file would be fairly sizable. We don't mind coming out for the arbitration or hearing as long as the balance and potential payoff justifies. If we were to discuss payments towards the balance with him right now, we wouldn't even need him to pay \$2000; we would be happy with \$1000-\$1250 a month. This would be a good monthly payment rolling in for us and a nice monthly commission for your firm. As far as our settlement offer goes, we will let it stand for now. I don't believe it will benefit us to counter our counter. Kevin believes this is one of our better suits and the proof is the fact that he is offering \$2000 per month. Again, how will we get more if we accept their low first offerings.

I don't want it to seem like we always take a hard stance but I do want us all to be on the same page. Our philosophy does work. Do we lose a few? Sure. But, the additional funds we get from the people who can afford it more than makes up for the ones we lose who couldn't. If they offer 25% and it's justifiable we'll probably take it.

We definitely see the hard work put on our files recently. We are here to do our part too. We will come out for trials or skip trace or whatever we need to do to make this profitable for both of our companies. Thanks again and I look forward to your feedback.

Thank you,

#### Cade Menger

Legal Coordinator Farmers Financial Services 5922 Curzon Ave Fort Worth, Texas 76107 O(817)732-1119 F(817)732-7820

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On Wednesday, August 12, 2015 1:38 PM, Jeremy Bergstrom < ibergstrom@jbergstromlaw.com > wrote:

#### Kevin,

Alfred sent you responses to your latest status update requests yesterday. Please allow this to serve as a supplement to those responses.

Before I get into any degree of detail on this, I want to make clear the fact that the current firm is not the problem here. To the contrary, the current firm is the solution. I believe Alfred identified to Cade many of the problems that existed at the old firm during its last few months and the effect that had on the FFS inventory along with everyone else's. At the end of the day, when the files transferred over to the new firm, they were in less than ideal condition. The same was true for the other clients that transferred over. When the new firm was created, there was a period of time that was mostly allocated to office set-up, retention of vendors, hiring and training employees, establishing procedures, complying with regulatory agencies, etc., etc. On the legal side, the first challenge was substituting in on the hundreds of cases. That was a project all to itself.

All of the talk about dismissals and SOL expirations sickens me. I've never been associated with anything like it in the 15+ years I've been practicing. Before the old firm turned into a trainwreck roughly a year ago, I don't recall ever having an SOL blow or a case be dismissed under my watch. Not one. There will be no talk of SOL's or dismissals going forward because there will be no cases with expired SOL's or with dismissed cases. You can rest assured of that.

At the end of the day, I'm not sure if you were aware of the circumstances here. If you were, I would hope you would understand this was a tumultuous period of time that will never re-occur. As far as the FFS inventory is concerned, we're now past it and working to get all of your files generating revenue. If you were not previously aware, I hope this e-mail serves to achieve that result. Everyone in the firm wants your files placed with us to be a profitable venture for FFS. In that regard, below please find an analysis of your inventory placed with the firm.

#### FFS INVENTORY ANALYSIS

There are 70 open accounts placed with the firm. 9 of these files are on hold per FFS instructions, leaving 61 of these files active. Of the 61 active files, 18 of them had judgments obtained four or more months ago. That results in 43 active pre-judgment files, two of which are paying files resolved by pay arrangements, leaving 41 active files remaining.

Of the remaining 41 active files, we've obtained judgments and/or lodged judgments for entry on 12 of them over the past 2-3 months. That equates to getting judgments on 30% of the open inventory over the past 2-3 months.

We've also been very productive on the front end of the legal process, having filed suits on 13 of those 41 files over the past 2-3 months. That equates to filing suits on 32% of the open inventory over the past few months.

Excluding the files that recently had complaints filed or judgments entered results in 16 active files. A few of these are pre-suit files, but most are files that have been sued a while ago but had no judgment obtained. So they are mostly files in the middle of the litigation process.

With regard to the 30 post-judgment files (18 older judgments and 12 recently obtained judgments) where garnishments and bank levies can lawfully be done, things are trending significantly up. There are seven wage garnishments in progress at this time, most of which were started in the past 3-4 weeks. We expect funds to be received from these garnishments in roughly 30-40 days. As mentioned above, there are also two active repayment plans in effect at this time. Soon, 30% or more of the FFS post-judgment files will be revenue producing.

The above said, there are two factors that mitigate against bottom line profitability with the current inventory.

#### (1) Age of Debtors:

When purchasing debt in large batches, I realize it is challenging to acquire debt with Debtors aged in only their prime income earning years. But after the portfolios are acquired, accounts with Debtors aged 65+ might be screened out of accounts to sue absent exceptional circumstances such as ownership of investment properties or ownership of some other tangible asset that is not exempt from execution. Looking at the situation objectively, persons with ownership of investment properties or other reachable assets aren't likely to have defaulted on their car loan and aren't likely to be amongst the batch of debt accounts purchased on the secondary market. It is difficult collecting from persons whose assets are mostly all, if not entirely all, exempt from execution. Typical persons aged 65+ have

4

income (social security most often) that is exempt from execution. They also typically have low balance bank accounts consisting of their income (social security most often) and that makes these bank account balances exempt from execution. Put simply, there is no recovery source from this group of Debtors other than voluntary payment plans. While it is possible a payment plan may be entered into, it is likely it will not stick. When a Debtor aged 68 living on social security talks to a friend at the water cooler one day about this debt he agreed to repay by monthly payments, his 67 year old buddy he's talking to will tell him he's crazy and that he needs to stop because all of his assets are exempt. When your debtor is made aware of the law he didn't know at the time he made the deal, he will break the deal. There is no likelihood of long term profitability suing accounts with debtors in this age range.

Here is empirical data to support my statements above. Of the 61 open and active FFS accounts in our inventory, 14 involve debtors aged 60 or older. That means 23% of our FFS inventory involves debtors aged 60 or older. None of those files has produced any revenue to date. No recoverable assets have been identified and none of those debtors has been interested in payment plan arrangements. Some of these files are in pre-judgment status and my recommendation is to walk away from them, meaning don't sue any accounts that have not yet been sued and consider dismissing any sued accounts that have not yet been served (Dibler comes to mind). If an account has already been sued and served, they may as well be taken to judgment.

At the end of the day, these files constitute a large percentage of the FFS inventory here. In my opinion, and I think this is supported by data not only from your own current inventory here but also from many other sources, a profitable portfolio allocation would see this percentage reduced to under 10% going forward. I'm not trying to tell you how to do business Kevin, so please don't interpret this that way. I'm merely giving you advice as counsel based upon our experience with these matters that I hope will increase FFS' profitability going forward.

## (2) Settlement terms:

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settled. There was likely more meat on the bone than \$12K, but not three times as much meat. If you would like to revive these settlement discussions with Kakritz, please let me know and I'll try to get them back in play. To do that, you will need to reduce your counter-offer to a number closer to his number, maybe \$20K over ten months or something along those lines. Settling this case will eliminate the need for your participation in the arbitration as that would be vacated. If you are not interested in reviving these discussions,, we'll need to talk soon about the arbitration hearing and your role as witness. At the end of the day, I know you want to maximize the settlement value and settlement dollars in every case and our goal is to help you to do that. Sometimes the maximum settlement value of these cases is only 25 cents on the dollar, or maybe even less, due to financial or other circumstances affecting the Debtor.

In sum, the firm values you as a client and we'd like to continue working with you going forward. The problems of the recent past are essentially at an end and will never re-occur. The FFS files in our inventory are trending up along with projected revenue production. I will be getting you a supplement to this e-mail shortly that identifies the files with problems associated with them and that provides recommendations for how to proceed. We plan to prepare and file all necessary motions next week.

JEREMY T. BERGSTROM, ESQ.

**Managing Attorney** 



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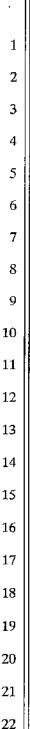
A portion of this Firm's practice may be considered debt collection and any information obtained may be used for that purpose.

Las Vegas Justice Court Electronically Filed 8/26/2015 11:44:24 AM Joe Bonaventure CLERK OF THE COURT



			3-E. W. S							
1	JUDG									
2	Jeremy T. Bergstrom, Esq.									
۲	Nevada Bar No. 6904 jbergstrom@jbergstromlaw.com	•	-							
3	BERGSTROM LAW, LTD.									
4	9555 S. Eastern Avenue, Suite 200									
_	Las Vegas, Nevada 89123									
5	(702) 333-0007 FAX: (702) 333-1524 Our File No. 20154									
6	Attorney for Plaintiff, FARMERS FINANCIA	L SERVICES								
7										
	IN THE JUSTICE COURT	OF LAS VEGAS	TOWNSHIP							
8	COUNTY OF CLAR	K STATE OF NE	TVANA							
9		S, Oliffe Of Ita	777							
10	FARMERS FINANCIAL SERVICES,	Case No.: 13C	019033							
	·	Dept. No.: 5								
11	Plaintiff, vs.									
12		:								
13	SANDRA J. MILNE A/K/A SANDRA MILNE; and DOES I through X, inclusive,									
14	Defendant(s).		•							
15	JUDGMENT	BY DEFAULT								
16	In this Action, Defendants, SANDRA	J. MILNE a/k/a S	ANDRA MILNE, having been							
17	regularly served with a true and correct copy	of the subject Sur	nmons and Complaint on Apri							
18	18, 2008 and having failed to appear and answer	er Plaintiff's Comp	laint filed herein, the legal time							
19	for answering having expired, and no responsi	ve pleading havin	g been filed, the default of said							
20	Defendants, SANDRA J. MILNE a/k/a SANI	ORA MILNE, in t	he premises, having been duly							
21	entered on according to law; upon Applica	ion of said Plain	tiff, FARMERS FINANCIAI							
22	SERVICES, Judgment is hereby entered again	ist said Defendant	s in pursuance to the prayer o							
23	said Complaint.									
24	I I MANIETI ANIETI ANIETI EN 194 ESE INTERESTRE ANESTRE EN STATUES EN	RECEIVED								
		.UG 1 1 2015	NV_APP_DJ20154-AS							
		GAS JUSTICE COURT								

Case Number: 13C019033



WHEREFORE, by virtue of the law and by reason of the premises aforesaid, IT IS HEREBY ORDERED, ADJUDGED, AND DECREED, that Judgment is rendered in favor of Plaintiff, FARMERS FINANCIAL SERVICES, and against Defendants, SANDRA J. MILNE a/k/a SANDRA MILNE, as follows:

IT IS HEREBY ORDERED, ADJUDGED AND DECREED that Judgment is rendered in favor of FARMERS FINANCIAL SERVICES and against SANDRA J. MILNE a/k/a SANDRA MILNE in the amount of \$7,557.87. This amount represents the unpaid principal balance owing FARMERS FINANCIAL SERVICES.

IT IS FURTHER ORDERD, ADJUDGED AND DECREED that Judgment is also rendered in favor of FARMERS FINANCIAL SERVICES and against SANDRA J. MILNE a/k/a SANDRA MILNE in the amount of \$3,534.51 representing pre-judgment accrued interest through July 23, 2015. Interest shall accrue on the unpaid principal balance at the rate of 6.990% from July 24, 2015 forward and this future accrual sum shall become part of the judgment balance owing by Defendant.

IT IS FURTHER ORDERD, ADJUDGED AND DECREED that Judgment is also rendered in favor of FARMERS FINANCIAL SERVICES and against SANDRA J. MILNE a/k/a SANDRA MILNE in the additional amount of \$750.00. This amount represents the attorney's fees awarded to FARMERS FINANCIAL SERVICES as a result of this litigation.

IT IS FURTHER ORDERD, ADJUDGED AND DECREED that Judgment is also rendered in favor of FARMERS FINANCIAL SERVICES and against SANDRA J. MILNE a/k/a SANDRA MILNE in the additional amount of \$259.88. This amount represents the costs incurred by FARMERS FINANCIAL SERVICES as a result of this litigation.

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NV_APP_DJ_-20154-AS

1	IT IS FURTHER ORDERD, ADJUDGED AND DECREED that the Judgmen
2	aggregate amount owing FARMERS FINANCIAL SERVICES by SANDRA J. MILNE a/k/
3	SANDRA MILNE is the sum of \$12,102.26. This judgment will continue to accrue interest or
4	the unpaid principal balance at the rate of 6.990% from July 24, 2015 forward until paid in full.
5	AUG 2 4 2015  JUDGMENT RENDERED this day of August 2015.
6	
7	JUSTICE COURT JUDGE
8	CYNTHIA CRUZ
9	Submitted on the day of August 2015, by:
10	
11	BERGSTROM LAW, LTD
12	
	Jeremy T. Bergstrom, Esq.
13	Nevada Bar No. 6904 9555 S. Eastern Avenue, Suite 200
14	Las Vegas, Nevada 89123
15	Attorney for Plaintiff, FARMERS FINANCIAL SERVICES
16	
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21	·
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24	4
- '	NV_APP_DJ20154-AS

Plaintiff, FARMERS FINANCIAL SERVICES, and against Defendant, MICHAEL L. DROST, as follows:

IT IS HEREBY ORDERED; ADJUDGED AND DECREED that Judgment is rendered in favor of FARMERS FINANCIAL SERVICES and against MICHAEL L. DROST in the amount of \$20,483.37, which sum is the unpaid principal balance owing Plaintiff.

IT IS FURTHER ORDERED, ADJUDGED AND DECREED that Judgment is also rendered in favor of FARMERS FINANCIAL SERVICES and against MICHAEL L. DROST in the amount of \$6,510.91, which sum represents the pre-judgment accrued interest on the principal balance through May, 13, 2014.

IT IS FURTHER ORDERED, ADJUDGED AND DECREED that Judgment is also rendered in favor of FARMERS FINANCIAL SERVICES and against MICHAEL L. DROST in the amount of all future interest that shall accrue on the unpaid principal balance at the rate of 7.490% from May 14, 2014 forward, which amount currently constitutes the sum of \$4.20 per day.

IT IS FURTHER ORDERED; ADJUDGED AND DECREED that Judgment is also rendered in favor of FARMERS FINANCIAL SERVICES and against MICHAEL L. DROST in the additional amount of \$750.00. This amount represents the attorney's fees awarded FARMERS FINANCIAL SERVICES as a result of this litigation.

IT IS FURTHER ORDERED, ADJUDGED, AND DECREED, that Judgment is also rendered in favor of FARMERS FINANCIAL SERVICES and against MICHAEL L. DROST in the additional amount of \$341.60. This amount represents the costs incurred by FARMERS FINANCIAL SERVICES as a result of this litigation.

NV APP DJ -20175-LM

1					
1	IT IS FURTHER ORDERED, ADJUDGED AND DECREED that the Judgment				
2	aggregate amount in favor of FARMERS FINANCIAL SERVICES and against MICHAEL L.				
3	DROST is the sum of \$28,085.88 as of May 12, 2015.				
4					
5	JUDGMENT RENDERED this 21st day of July , 2015.				
6					
7	LAN MA				
8	DISTRICT COURT JUDGE				
9	Submitted on the day of July 2015, by:				
10	BERGSTROM LAW, LTD				
11	DEROSTROM LAW, LITE				
12	Jeremy T. Bergstrom, Esq.				
13	Nevada Bar No. 6904 9555 S. Eastern Avenue Suite 200 Las Vegas, NV 89123 Attorney for Plaintiff, FARMERS FINANCIAL SERVICES				
14					
15					
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19					
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21					
22					
23					
24	3 NV_APP_DJ20175-LM				

From:

Jeremy Bergstrom <jbergstrom@jbergstromlaw.com>

Sent:

Thursday, April 2, 2015 1:39 PM

To:

'Farmers Financial Service 1'; 'Leonne Martin'; 'Belinda Felix'

Subject:

RE: Followup on updates

Attachments:

Chavez judgment.pdf

Thanks Kevin. I'll review and comment on Cade's questions shortly.

Attached is another entered judgment that was just received yesterday on the Chavez account, #883. We'll now focus on assets to levy. Do you have any POE info on this account?

# Jeremy T. Bergstrom, Esq.

Managing Attorney



2850 W. Horizon Ridge Parkway

Suite 200

Henderson, NV 89052

Phone:

(702) 430-4537

Fax:

(702) 430-4501

jbergstrom@jbergstromlaw.com

From: Farmers Financial Service 1 [mailto:farm1ffs@flash.net]

Sent: Thursday, April 02, 2015 12:37 PM

To: Jeremy Bergstrom; Leonne Martin; Belinda Felix

Subject: Followup on updates

Hi,

Thanks for the updates they are very helpful.

Cade has questions or possible directives on the files.

I have attached for a response

Thank you,

Kevin Farmer President Farmers Financial Services 5922 Ourzon Ave FOUNDAMENT TEXAS 76107 O(317)732-1119 F(617)732-7820

1

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Checked by AVG - www.avg.com

Version: 2015.0.5751 / Virus Database: 4315/9387 - Release Date: 03/26/15

Internal Virus Database is out of date.

1 JUDG Jeremy T. Bergstrom, Esq. Arizona Bar No. 19399 BERGSTROM LAW, LTD 2850 West Horizon Ridge Pkwy., Suite 200 Henderson, NV 89052 Our File No. 20218 jbergstrom@jbergstromlaw.com (702) 430-4531 | FAX (702) 430-4501 Attorney for Plaintiff, FARMERS FINANCIAL SERVICES 6 IN THE DREAMY DRAW JUSTICE COURT OF THE STATE OF ARIZONA 7 18380 N. 40th Street Phoenix, AZ 85032 Phone: (602) 372-7000 Fax: (602) 372-7911 IN AND FOR THE COUNTY OF MARICOPA 8 FARMERS FINANCIAL SERVICES. Case No.: CC2014-078306 9 Plaintiff, 10 VS. JUDGMENT BY DEFAULT 11 JESUS CHAVEZ AND MARGITA MENDEZ; INDIVIDUAL & AS WIFE & HUSBAND; and DOES I through X, inclusive. 13 Defendant(s). 14 In this Action, Defendants, JESUS CHAVEZ AND MARGITA MENDEZ, having been 15 regularly served with a true and correct copy of the subject Summons and Complaint on October 16 5, 2013 and having failed to appear and answer Plaintiff's Complaint filed herein, the legal time 17 for answering having expired, and no responsive pleading having been filed, the default of said 18 Defendants, JESUS CHAVEZ AND MARGITA MENDEZ, in the premises, having been duly 19 entered on according to law; upon Motion of said Plaintiff, FARMERS FINANCIAL 20 SERVICES, Judgment is hereby entered against said Defendants in pursuance to the prayer of 21 said Complaint. 22 23 24 AZ_APP DJ -20218-LM

WHEREFORE, by virtue of the law and by reason of the premises aforesaid, IT IS HEREBY ORDERED, ADJUDGED, AND DECREED, that Judgment is rendered in favor or Plaintiff, FARMERS FINANCIAL SERVICES, and against Defendants, JESUS CHAVEZ AND MARGITA MENDEZ, as follows:

IT IS HEREBY ORDERED; ADJUDGED AND DECREED, that Judgment is rendered in favor of FARMERS FINANCIAL SERVICES and against JESUS CHAVEZ AND MARGITA MENDEZ in the amount of \$3,902.89 as the unpaid principal balance, plus \$1,741.85 in pre-judgment interest charges through August 17, 2014. Interest continues to accrue on the unpaid balance at the rate of 10.64% per annum from August 18, 2014 forward which amount currently constitutes the sum of \$3.12 per day.

IT IS FURTHER ORDERED, ADJUDGED AND DECREED that Judgment is also rendered in favor of FARMERS FINANCIAL SERVICES and against JESUS CHAVEZ AND MARGITA MENDEZ accrued interest from August 18, 2014 forward on the unpaid principal balance of the Contract. These damages shall continue to accrue interest on the unpaid principal balance calculated at 10.64% per annum, which amount currently constitutes the sum of \$3.12 per day.

IT IS FURTHER ORDERED; ADJUDGED AND DECREED that Judgment is also rendered in favor of FARMERS FINANCIAL SERVICES and against JESUS CHAVEZ AND MARGITA MENDEZ in the additional amount of \$750.00. This amount represents the attorney's fees awarded FARMERS FINANCIAL SERVICES as a result of this litigation.

IT IS FURTHER ORDERED, ADJUDGED, AND DECREED, that Judgment is also rendered in favor of FARMERS FINANCIAL SERVICES and against JESUS CHAVEZ AND MARGITA MENDEZ in the additional amount of \$146.00. This amount represents the costs



AZ APP DJ -20218-LM

1	incurred by FARMERS FINANCIAL SERVICE	CES as a result of this l	itigation.		
2	IT IS FURTHER ORDERED, ADJUDGED AND DECREED that the Judgment				
3	aggregate amount owing FARMERS FINANCIAL SERVICES by JESUS CHAVEZ AND				
4	MARGITA MENDEZ is the sum of \$6,277.63				
5					
6	JUDGMENT RENDERED this	_day of	, 2015.		
7	3,26.15	/s/ Frank J. Conti	OF THE	E CO	
8			SOREAMYD	RAW BC	
9		SUPERIOR CO	URT JUDIGE JUSTIC		
10			A PICOPA	2	
11	Submitted on the \\\ \\ \\ \\ \ \ \ \ \ \ \ \ \ \ \ \	, 2015, by:	*		
12	DED COMPONET AND LOD		p.		
13	BERGSTROM LAW, LTD				
14	Jeremy T. Bergstrom, Esq.			*	
15	Arizona Bar No. 19399 2850 West Horizon Ridge Pkwy., Suite 200				
16	Henderson, NV 89052 Attorney for Plaintiff,				
17	FARMERS FINANCIAL SERVICES	1	*		
18					
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20					
21	w				
22			*		
23	× *				
24		3			
	ija kin hili khili min hili ii ii	AZ	_APP_DJ20218-LM		

# Certificate of Mailing Maricopa County Justice Courts

Case Number: CC2014078306	*		
I CERTIFY that I mailed/delivered a copy to:			
☐ Plaintiff at the above address	☐ Defendant at the above address		
☑ Plaintiff's Attorney	☐ Defendant's Attorney		
☐ Garnishee	☐ Other		
Date: 3/30/2015	Clerk: WJ		

### **Maggie Bardis**

From:

Jeremy Bergstrom <jbergstrom@jbergstromlaw.com>

Sent:

Friday, April 10, 2015 9:55 AM 'Farmers Financial Service 1'

To:

RE: Followup on updates

Subject:

Attachments:

Judgment - 25845.pdf; Filed Judgment - 25647.pdf; Judgment - 23823.pdf; Filed

Judgment - 27105.pdf

Kevin, attached are all of the judgment copies requested. The complaints in Pascasio and Reed have been prepared and will be sent to file today. The same is true with regard to the default judgment package in Nicks and the writ package in Kirby. I will get back to you on Hutter and Beauchamp.

JEREMY T. BERGSTROM, ESQ.

Managing Attorney



2850 W. Horizon Ridge Parkway

Suite 200

Henderson, NV 89052

Phone:

(702) 430-4537

Fax:

(702) 430-4501

jbergstrom@jbergstromlaw.com

From: Farmers Financial Service 1 [mailto:farm1ffs@flash.net]

Sent: Thursday, April 02, 2015 12:37 PM

To: Jeremy Bergstrom; Leonne Martin; Belinda Felix

Subject: Followup on updates

Hi,

Thanks for the updates they are very helpful.

Cade has questions or possible directives on the files.

I have attached for a response

Thank you,

Kevin Farmer President Farmers Financial Services 5922 Curzon Ave Fort Worth, Texas 70107 O(817)732-1119

#### F(817)732-7820

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Checked by AVG - www.avg.com

Version: 2015.0.5751 / Virus Database: 4315/9387 - Release Date: 03/26/15

Internal Virus Database is out of date.

Steven E. Stern, Esq. Arizona Bar No. 020022 MILES, BAUER, BERGSTROM & WINTERS, LLP 2200 Paseo Verde Parkway, Suite 250 Henderson, NV 89052 Our File No. 14204 sstern@mileslegal.com (702) 369-5960 / FAX (702) 942-0411 Attorney for Plaintiff, FARMÉRS FINANCIAL SERVICES 6 IN THE SAN TAN JUSTICE COURT OF THE STATE OF ARIZONA 7 IN AND FOR THE COUNTY OF MARICOPA 8 201 E. Chicago Street, Chandler, Arizona 85225 - (602) 372-3400 9 Case No.: CC2013194429RC FARMERS FINANCIAL SERVICES, 10 Plaintiff. 11 JUDGMENT BY DEFAULT DAVID D. WEAVER, JR. and JANE/JOHN 12 DOE WEAVER; individual & as husband & wife; and DOES I through X, inclusive, 13 Defendant(s). 14 In this Action, Defendant, DAVID D. WEAVER, JR. and JANE/JOHN DOE WEAVER, 15 having been regularly served with a true and correct copy of the subject Summons and 16 Complaint on February 6, 2014 and having failed to appear and answer Plaintiff's Complaint 17 filed herein, the legal time for answering having expired, and no responsive pleading having 18 been filed, the default of said Defendant, DAVID D. WEAVER, JR. and JANE/JOHN DOE 19 WEAVER, in the premises, having been duly entered on according to law; upon Application of 20 said Plaintiff, FARMERS FINANCIAL SERVICES, Judgment is hereby entered against said 21 22 Defendant in pursuance to the prayer of said Complaint. 23 1 24 AZ_APP_QJ-14204-SV

WHEREFORE, by virtue of the law and by reason of the premises aforesaid, IT IS HEREBY ORDERED, ADJUDGED, AND DECREED, that Judgment is rendered in favor or Plaintiff, FARMERS FINANCIAL SERVICES, and against Defendant, DAVID D. WEAVER, JR. and JANE/JOHN DOE WEAVER; individual & as husband & wife; and DOES I through X, inclusive., as follows:

IT IS HEREBY ORDERED; ADJUDGED AND DECREED, that Judgment is rendered in favor of FARMERS FINANCIAL SERVICES and against DAVID D. WEAVER, JR. and JANE/JOHN DOE WEAVER in the amount of \$6,905.18 as the unpaid principal balance, plus \$3,670.41 in pre-judgment interest charges through July 14, 2014. Interest continues to accrue on the unpaid balance at the rate of 11.910% per annum, which amount currently constitutes the sum of \$2.25 per day.

IT IS FURTHER ORDERED, ADJUDGED AND DECREED that Judgment is also rendered in favor of FARMERS FINANCIAL SERVICES and against DAVID D. WEAVER, JR. and JANE/JOHN DOE WEAVER that Plaintiff shall incur additional damages in the form of future accrued interest from July 15, 2014, forward on the unpaid principal balance of the Contract. These damages shall continue to accrue interest on the unpaid principal balance calculated at 11.910% per annum, which amount currently constitutes the sum of \$2.25 per day.

IT IS FURTHER ORDERED; ADJUDGED AND DECREED that Judgment is also rendered in favor of FARMERS FINANCIAL SERVICES and against DAVID D. WEAVER, JR. and JANE/JOHN DOE WEAVER in the additional amount of \$750.00. This amount represents the attorney's fees awarded FARMERS FINANCIAL SERVICES as a result of this litigation.

IT IS FURTHER ORDERED, ADJUDGED, AND DECREED, that Judgment is also 2



AZ APP_DJ-14204-SW

I	rendered in favor of FARMERS FINANCIAL SERVICES and against DAVID D. WEAVER,
2	JR. and JANE/JOHN DOE WEAVER in the additional amount of \$231.00. This amount
3	represents the costs incurred by FARMERS FINANCIAL SERVICES as a result of this
4	litigation.
5	IT IS FURTHER ORDERED, ADJUDGED AND DECREED that the Judgmen
6	aggregate amount owing FARMERS FINANCIAL SERVICES by DAVID D. WEAVER, JR
7	and JANE/JOHN DOE WEAVER is the sum of \$11,556.59. These damages shall continue to
8	accrue interest on the unpaid principal balance calculated at the statutory rate of 4.25% pe
9	annum, which amount currently constitutes the sum of \$0.80 per diem.
10	
11	JUDGMENT RENDERED this day ofAUG 07 2014 , 2014.
12	PO NESCE OF THE SELECTION OF THE SELECTI
13	JUSTICE COURT JUDGE
14	JOSPICE COURT SUBGE
15	Submitted on the day of July, 2014, by:
16	MILES, BAUE <u>r,</u> BERGSTROM & WINTERS, LLP
17	
18	Steven E. Stern, Esq.
19	Arizona Bar No. 020022 2200 Paseo Verde Parkway, Suite 250
20	Henderson, NV 89052 Attorney for Plaintiff,
21	FARMERS FINANCIAL SERVICES
22	
23	
24	3
	AZ_APP_DJ-14204-SM

1	Steven E. Stern, Esq. Arizona Bar No. 020022
2	AND THE PROPERTY OF A STREET O
3	2200 Paseo Verde Parkway, Suite 250 Henderson, NV 89052
4	sstern@mileslegal.com
5	(702) 369-5960 / FAX (702) 942-0411 Attorney for Plaintiff, FARMERS FINANCIAL SERVICES
б	IN THE HASSAYAMPA JUSTICE COURT OF THE STATE OF ARIZONA
7	IN AND FOR THE COUNTY OF MARICOPA
8	14264 WEST TIERRA BUENA LANE, SURPRISE, ARIZONA 85374 —
9	(602) 372-2000
10	FARMERS FINANCIAL SERVICES, ) Case No.: CC2013143624RC
11	Plaintiff,
12	vs. )
12	HARRY L. EDMONDS AND MINDIE J. ) JUDGMENT BY DEFAULT
13	EDMONDS, INDIVIDUALLY & AS ) HUSBAND AND WIFE; and DOES I through )
14	X, inclusive,
15	Defendant(s).
16	In this Action, Defendants, HARRY L. EDMONDS AND MINDIE J. EDMONDS
17	INDIVIDUALLY & AS HUSBAND AND WIFE, having been regularly served with a true and
18	correct copy of the subject Summons and Complaint on September 23, 2013 and having failed to
19	appear and auswer Plaintiff's Complaint filed herein, the legal time for answering having
20	expired, and no responsive pleading having been filed, the default of said Defendants, HARRY
21	L. EDMONDS AND MINDIE J. EDMONDS, in the premises, having been duly entered or
22	according to law; upon Application of said Plaintiff, FARMERS FINANCIAL SERVICES
23	
24	1
eren (A	AZ_APP_DJ-13000-40V

Judgment is hereby entered against said Defendants in pursuance to the prayer of said Complaint.

WHEREFORE, by virtue of the law and by reason of the premises aforesaid, IT IS HEREBY ORDERED, ADJUDGED, AND DECREED, that Judgment is rendered in favor or Plaintiff, FARMERS FINANCIAL SERVICES, and against Defendants, HARRY L. EDMONDS AND MINDIE J. EDMONDS, as follows:

IT IS HEREBY ORDERED; ADJUDGED AND DECREED, that Judgment is rendered in favor of FARMERS FINANCIAL SERVICES and against HARRY L. EDMONDS AND MINDIE J. EDMONDS in the amount of \$3,424.78 as the unpaid principal balance, plus \$1,515.88 in pre-judgment interest charges through July 14, 2014. Interest continues to accrue on the unpaid balance at the rate of 9.750% per annum, which amount currently constitutes the sum of \$0.91 per day.

IT IS FURTHER ORDERED, ADJUDGED AND DECREED that Judgment is also rendered in favor of FARMERS FINANCIAL SERVICES and against HARRY L. EDMONDS AND MINDIE J. EDMONDS that Plaintiff shall incur additional damages in the form of future accrued interest from July 15, 2014, forward on the unpaid principal balance of the Contract.

These damages shall continue to accrue interest on the unpaid principal balance calculated at 9.750% per annum, which amount currently constitutes the sum of \$0.91 per day.

IT IS FURTHER ORDERED; ADJUDGED AND DECREED that Judgment is also rendered in favor of FARMERS FINANCIAL SERVICES and against HARRY L. EDMONDS AND MINDIE J. EDMONDS in the additional amount of \$750.00. This amount represents the attorney's fees awarded FARMERS FINANCIAL SERVICES as a result of this litigation.

IT IS FURTHER ORDERED, ADJUDGED, AND DECREED, that Judgment is also



AZ APP DJ-13300-SW

rendered in favor of FARMERS FINANCIAL SERVICES and against HARRY L. EDMONDS AND MINDIE J. EDMONDS in the additional amount of \$181.00. This amount represents the 2 3 costs incurred by FARMERS FINANCIAL SERVICES as a result of this litigation. IT IS FURTHER ORDERED, ADJUDGED AND DECREED that the Judgment 4 aggregate amount owing FARMERS FINANCIAL SERVICES by HARRY L. EDMONDS 5 AND MINDIE J. EDMONDS, INDIVIDUALLY & AS HUSBAND AND WIFE is the sum of \$5,871.66. These damages shall continue to accrue interest on the unpaid principal balance 7 calculated at the statutory rate of 4.25% per annum, which amount currently constitutes the sum 8 9 of \$0.39 per diem. 10 JUDGMENT RENDERED this _____ day of ___ 11 12 13 14 day of July, 2014, by: 15 Submitted on the 16 MILES, BAUER, BERGSTROM & WINTERS, LLP 17 18 Steven E. Stern, Esq. Arizona Bar No. 020022 2200 Paseo Verde Parkway, Suite 250 19 Henderson, NV 89052 20 Attorney for Plaintiff, FARMERS FINANCIAL SERVICES 21 22 23 3 24 Z APP_DJ-13000-SW

## COPY

1 JUDG Steven E. Stern, Esq. Arizona Bar No. 020022 MILES, BAUER, BERGSTROM & WINTERS, LLP 2200 Paseo Verde Parkway, Suite 250 Henderson, NV 89052 Our File No. 9174 sstern@mileslegal.com (702) 369-5960 / FAX (702) 942-0411 Attorney for Plaintiff, FARMERS FINANCIAL SERVICES 6 IN THE SUPERIOR COURT OF THE STATE OF ARIZONA 7 IN AND FOR THE COUNTY OF MARICOPA 8 FARMERS FINANCIAL SERVICES, Case No.: CV2013-012753 9 Plaintiff, 10 VS. JUDGMENT BY DEFAULT 11 ADNAN B. LAZAR AND KHAMME G. LAZAR; INDIVIDUAL & AS HUSBAND & 12 WIFE; AND DOES I THROUGH X, INCLUSIVE; and DOES I through X, 13 inclusive, 14 Defendant(s). 15 In this Action, Defendants, ADNAN B. LAZAR AND KHAMME G. LAZAR, having 16 been regularly served with a true and correct copy of the subject Summons and Complaint on 17 October 13, 2013 and having failed to appear and answer Plaintiff's Complaint filed herein, the 18 legal time for answering having expired, and no responsive pleading having been filed, the 19 default of said Defendants, ADNAN B. LAZAR AND KHAMME G. LAZAR, in the premises, 20 having been duly entered on according to law; upon Application of said Plaintiff, FARMERS 21 FINANCIAL SERVICES, Judgment is hereby entered against said Defendants in pursuance to 22 the prayer of said Complaint. 23 24 AZ APP 03-9174-SW

WHEREFORE, by virtue of the law and by reason of the premises aforesaid, IT IS HEREBY ORDERED, ADJUDGED, AND DECREED, that Judgment is rendered in favor or Plaintiff, FARMERS FINANCIAL SERVICES, and against Defendants, ADNAN B. LAZAR AND KHAMME G. LAZAR, as follows:

IT IS HEREBY ORDERED; ADJUDGED AND DECREED, that Judgment is rendered in favor of FARMERS FINANCIAL SERVICES and against ADNAN B. LAZAR AND KHAMME G. LAZAR in the amount of \$24,215.66 as the unpaid principal balance, plus \$8,631.66 in pre-judgment interest charges through July 31, 2014. Interest continues to accrue on the unpaid balance at the rate of 7.800% per annum, which amount currently constitutes the sum of \$5.17 per day.

IT IS FURTHER ORDERED, ADJUDGED AND DECREED that Judgment is also rendered in favor of FARMERS FINANCIAL SERVICES and against ADNAN B. LAZAR AND KHAMME G. LAZAR that Plaintiff shall incur additional damages in the form of future accrued interest from August 1, 2014 forward on the unpaid principal balance of the Contract. These damages shall continue to accrue interest on the unpaid principal balance calculated at 7.800% per annum, which amount currently constitutes the sum of \$5.17 per day.

IT IS FURTHER ORDERED; ADJUDGED AND DECREED that Judgment is also rendered in favor of FARMERS FINANCIAL SERVICES and against ADNAN B. LAZAR AND KHAMME G. LAZAR in the additional amount of \$750.00. This amount represents the attorney's fees awarded FARMERS FINANCIAL SERVICES as a result of this litigation.

IT IS FURTHER ORDERED, ADJUDGED, AND DECREED, that Judgment is also rendered in favor of FARMERS FINANCIAL SERVICES and against ADNAN B. LAZAR AND KHAMME G. LAZAR in the additional amount of \$401.00. This amount represents the



AZ APP DJ-6174-SW

1 costs incurred by FARMERS FINANCIAL SERVICES as a result of this litigation. 2 IT IS FURTHER ORDERED, ADJUDGED AND DECREED that the Judgment aggregate amount owing FARMERS FINANCIAL SERVICES by ADNAN B. LAZAR AND 3 4 KHAMME G. LAZAR; INDIVIDUAL & AS HUSBAND & WIFE; AND DOES I THROUGH 5 X, INCLUSIVE is the sum of \$33,998.32. These damages shall continue to accrue interest on the 6 unpaid principal balance calculated at the statutory rate of 4.25% per annum, which amount 7 currently constitutes the sum of \$2.81 per diem. 8 day of 9 JUDGMENT RENDERED this 10 11 SUPERIOR COURT JUDGE 12 Commissioner James Morrow 13 14 2014, by: 15 MILES, BAUER, BERGSTROM & WINTERS, LLP 16 17 Steven E. Stern, Esq. Arizona Bar No. 020022 18 2200 Paseo Verde Parkway, Suite 250 Henderson, NV 89052 19 Attorney for Plaintiff, FARMERS FINANCIAL SERVICES 20 21 22 23 3 24

			Electronically Filed 08/27/2014 09:39:36 AM
1	JUDG	0 - 2	Street & Comme
2	Paterno C. Jurani, Esq. Nevada Bar No. 8136		CLERK OF THE COURT
7	MILES, BAUER, BERGSTROM & WINT	ERS, LLP	
3	2200 Paseo Verde Parkway, Suite 250 Henderson, NV 89052		
4	Our File No. 9602 pjurani@mileslegal.com		
5	(702) 369-5960 / FAX (702) 942-0411 Attorney for Plaintiff,		
6	FARMERS FINANCIAL SERVICES		
7	IN THE EIGHTH JUDICIAL DISTI	RICT COURT OF THE	STATE OF NEVADA
8	IN AND FOR T	HE COUNTY OF CLAF	к
9	FARMERS FINANCIAL SERVICES,	) Case No.: A-13-6	88372-C
7	Plaintiff,	) Dept. No.: XXIII	
10	vs.	Ś	
11	ROSE LEE GAGLIANO A/K/A ROSE L.	)	
12	GAGLIANO; and DOES I through X, inclusive,	)	
13		ć	
	Defendant(s).		
14	JUDGMENT	F BY DEFAULT	
15	In this Action, Defendant, ROSE	LEE GAGLIANO A/K	/A ROSE L. GAGLIANO,
16	having been regularly served with a tru	e and correct copy of	the subject Summons and
17	Complaint on September 28, 2013 and hav	ing failed to appear and a	answer Plaintiff's Complaint
18	filed herein, the legal time for answering	having expired, and no	responsive pleading having
19	been filed, the default of said Defend	lant, ROSE LEE GAG	LIANO A/K/A ROSE L.
20	GAGLIANO, in the premises, having been	duly entered on accordi	ng to law; upon Application
21	of said Plaintiff, FARMERS FINANCIAL	SERVICES, Judgment is	s hereby entered against said
22	Defendant in pursuance to the prayer of sale	d Complaint.	
23			Summary Judgment
24		☐ Voluntary Dismissal ☐ Involuntary Dismissal ☐ Stipulated Dismissal ☐ Motion to Dismissal	Stipulated Judgment Stefault Judgment Judgment of Arbitration
		NA" 96-101-6603-8M	

1 2

WHEREFORE, by virtue of the law and by reason of the premises aforesaid, IT IS HEREBY ORDERED, ADJUDGED, AND DECREED, that Judgment is rendered in favor or Plaintiff, FARMERS FINANCIAL SERVICES, and against Defendant, ROSE LEE GAGLIANO A/K/A ROSE L. GAGLIANO, as follows:

IT IS HEREBY ORDERED; ADJUDGED AND DECREED, that Judgment is rendered in favor of FARMERS FINANCIAL SERVICES and against ROSE LEE GAGLIANO A/K/A ROSE L. GAGLIANO in the amount of \$10,450.48 as the unpaid principal balance, plus \$2,559.48 in pre-judgment interest charges through May 1, 2014. Interest continues to accrue on the unpaid balance at the rate of 9.450% per annum, which amount currently constitutes the sum of \$2.71 per day.

IT IS FURTHER ORDERED, ADJUDGED AND DECREED that Judgment is also rendered in favor of FARMERS FINANCIAL SERVICES and against ROSE LEE GAGLIANO A/K/A ROSE L. GAGLIANO that Plaintiff shall incur additional damages in the form of future accrued interest from May 2, 2014 forward on the unpaid principal balance of the Contract.

These damages shall continue to accrue interest on the unpaid principal balance calculated at the rate of 9.450% per annum, which amount currently constitutes the sum of \$2.71 per day.

IT IS FURTHER ORDERED; ADJUDGED AND DECREED that Judgment is also rendered in favor of FARMERS FINANCIAL SERVICES and against ROSE LEE GAGLIANO A/K/A ROSE L. GAGLIANO in the additional amount of \$750.00. This amount represents the attorney's fees awarded FARMERS FINANCIAL SERVICES as a result of this litigation.

IT IS FURTHER ORDERED, ADJUDGED, AND DECREED, that Judgment is also rendered in favor of FARMERS FINANCIAL SERVICES and against ROSE LEE GAGLIANO A/K/A ROSE L. GAGLIANO in the additional amount of \$345.10. This amount represents the



NV APP 131-9602-SW

costs incurred by FARMERS FINANCIAL SERVICES as a result of this litigation. 2 IT IS FURTHER ORDERED, ADJUDGED AND DECREED that the Judgment aggregate amount owing FARMERS FINANCIAL SERVICES by ROSE LEE GAGLIANO 3 4 A/K/A ROSE L. GAGLIANO is the sum of \$14,105.06. These damages shall continue to accrue interest on the unpaid principal balance calculated at the rate of 9,450% per annum, which 5 6 amount currently constitutes the sum of \$2.71 per day. 7 day of Oug 8 9 K 10 11 JUDGE STEFANY A. MILEY 12 Submitted on the 23 day of July, 2014, by: 13 MILES, BAUER, BERGSTROM & WINTERS, LLP 14 15 Paterno Q. Jurani, Esq. Nevada Bar No. 8136 16 2200 Paseo Verde Parkway, Suite 250 Henderson, NV 89052 17 Attorney for Plaintiff, FARMERS FINANCIAL SERVICES 18 19 20 21 22 23 3 24 NV_APP_0J-9602-SW

#### Maggie Bardis

From:

Farmers Financial Service 1 <farm1ffs@flash.net>

Sent:

Wednesday, February 4, 2015 2:12 PM

To:

Jeremy Bergstrom; 'Leonne Martin'

Subject:

Re: Need Updates

Thank you Jeremy

#### **Kevin Farmer**

President Farmers Financial Services 5922 Curzon Ave Fort Worth, Texas 76107 O(817)732-1119 F(817)732-7820

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On Wednesday, February 4, 2015 4:05 PM, Jeremy Bergstrom < jbergstrom@jbergstromlaw.com> wrote:

Attached is the completed report containing a current status on all open FFS files in the firm's inventory. If your open inventory records do not match ours, please let me know so we can resolve that now. If you would like any additional data included within the format of this report going forward, please let me know and I'll add it. You will get these reports monthly from this point forward. If you have any questions regarding the data in this report, please let me know and I'll be happy to answer them.

Jeremy T. Bergstrom, Esq.

Managing Attorney

BERGSTROM LAW, LTD.

2850 W. Horizon Ridge Parkway

Suite 200

Henderson, NV 89052

Phone:

(702) 430-4537

Fax: (702) 430-4501

jbergstrom@jbergstromlaw.com

From: Farmers Financial Service 1 [mailto:farm1ffs@flash.net]

Sent: Wednesday, February 04, 2015 10:48 AM

To: Jeremy Bergstrom; Leonne Martin

Subject: Fw: Need Updates

Can someone confirm receipt of email and let me know when you can supply this request for updates?

1

On Monday, February 2, 2015 2:41 PM, Farmers Financial Service 1 < farm1ffs@flash.net> wrote:

Jeremy,

Can you please supply us an update on our all our cases originally sent through Miles Legal as soon as possible?

We need to know we are protecting our statute on un-filed cases and are moving towards judgments on all the filed

I have been watching for this update and still have not received as of today.

Thanks again for your prompt attention to this request.

Thank you,

#### **Kevin Farmer**

President Farmers Financial Services 5922 Curzon Ave Fort Worth, Texas 76107 O(817)732-1119 F(817)732-7820

#### Confidentiality Notice

This e-mail and the documents accompanying this transmission contain confidential information belonging to the sender which is legally privileged. The information is intended only for the use of the individuals or entities named above. If you are not the intended recipient, you are hereby notified that any disclosure, copying, or distribution or the taking of any action in reliance on the contents of this e-mailed information is strictly prohibited. If you have received this e-mail in error, please immediately notify the sender by e-mail at the address above. The transmission is to be deleted and any items that may have been printed are to be destroyed. Thank you for your compliance.

Checked by AVG - www.avg.com

Version: 2015.0.5646 / Virus Database: 4281/9051 - Release Date: 02/03/15

Checked by AVG - www.avg.com

Version: 2015.0.5646 / Virus Database: 4281/9067 - Release Date: 02/06/15

## **EXHIBIT N**

SBN Exhibit 10 - Page 273

12/27/2019 Wells Fargo

Description  ONLINE TRANSFER FROM BERGSTROM LAW, LTD REF #IB06NL9Y48 ANALYZED BUSINESS CHECKING XFER BANK DEPOSIT 7/29/19 COLL	Deposits/Credits	Withdrawals/Debits
REF #IB06NL9Y48 ANALYZED BUSINESS		
5300	\$15,461.40	
CHECK # 120733		\$10,433.16
INT TRANSFERRED TO NV 000000050291002		\$31.34
INTEREST PAYMENT	\$31.34	<u></u>
CHECK # 120732		\$267.0
CHECK # 120731		\$4,701.50
CHECK # 120736		\$562.50
ONLINE TRANSFER TO BERGSTROM LAW, LTD REF #IB06LH4ZJB BUSINESS CHECKING XFER COMM 7/26 REMIT TARG VENGRO		\$191.68
ONLINE TRANSFER TO BERGSTROM LAW, LTD REF #1B06LH4X26 BUSINESS CHECKING XFER COMM 7/26 REMIT KINO LIST STAW		\$1,963.74
ONLINE TRANSFER TO BERGSTROM LAW, LTD REF #1B06LH4TDX BUSINESS CHECKING XFER 7/26 REMIT COMM CPS FARM GOLD	The state of the s	\$2,537.70
NSF RETURN ITEM FEE FOR A TRANSACTION RECEIVED ON 07/25 \$10,433.16 CHECK # 120733		\$35.00
ONLINE TRANSFER FROM BERGSTROM LAW, LTD REF #1B06LH3M5X ANALYZED BUSINESS CHECKING XFER BANK <u>DEPOSIT 7/17 C</u> OLL	\$1,106.45	A A A A A A A A A A A A A A A A A A A
ONLINE TRANSFER FROM BERGSTROM LAW, LTD REF #IB06LH3H3J ANALYZED BUSINESS CHECKING XFER BANK DEPOSIT 7/16 COLL	\$3,831.06	WWW.1000.000.000.000.000.000.000.000.000
ONLINE TRANSFER FROM BERGSTROM LAW, LTD REF #IB06LH38MC ANALYZED BUSINESS CHECKING XFER MERCH BANK POSTED 7/13 7/24 COLL	\$4,731.38	AND THE RESERVE OF THE PARTY OF
ONLINE TRANSFER FROM BERGSTROM LAW, LTD REF #IB06LH3QT2 ANALYZED BUSINESS CHECKING XFER BANK DEPOSIT 7/24 COLL	\$6,764.71	
CHECK # 120692		\$2.19
CHECK # 120721		\$148.12
CHECK # 120740	··· · · · · · · · · · · · · · · · · ·	\$100.00
CHECK # 120739		\$225.00
CHECK # 120746	· · · · · · · · · · · · · · · · · · ·	\$1,055.14
CHECK # 120738		\$1,524.81
CHECK # 120734		\$7,106.57
CHECK # 120745		\$35,785.95
	\$6/1 037 1E	\$693,711.02
	INT TRANSFERRED TO NV 000000050291002  INTEREST PAYMENT  CHECK # 120732  CHECK # 120736  ONLINE TRANSFER TO BERGSTROM LAW, LTD REF #1B06LH4ZJB BUSINESS CHECKING XFER COMM 7/26 REMIT TARG VENGRO  ONLINE TRANSFER TO BERGSTROM LAW, LTD REF #1B06LH4X26 BUSINESS CHECKING XFER COMM 7/26 REMIT KINO LIST STAW  ONLINE TRANSFER TO BERGSTROM LAW, LTD REF #1B06LH4TDX BUSINESS CHECKING XFER 7/26 REMIT COMM CPS FARM GOLD  NSF RETURN TIEM FEE FOR A TRANSACTION RECEIVED ON 07/25 \$10,433.16 CHECK # 120733  ONLINE TRANSFER FROM BERGSTROM LAW, LTD REF #1B06LH3M5X ANALYZED BUSINESS CHECKING XFER BANK DEPOSIT 7/12 COLL  ONLINE TRANSFER FROM BERGSTROM LAW, LTD REF #1B06LH3H3J ANALYZED BUSINESS CHECKING XFER BANK DEPOSIT 7/16 COLL  ONLINE TRANSFER FROM BERGSTROM LAW, LTD REF #1B06LH3BMC ANALYZED BUSINESS CHECKING XFER BANK DEPOSIT 7/16 COLL  ONLINE TRANSFER FROM BERGSTROM LAW, LTD REF #1B06LH3BMC ANALYZED BUSINESS CHECKING XFER MERCH BANK POSTED 7/13 7/24 COLL  ONLINE TRANSFER FROM BERGSTROM LAW, LTD REF #1B06LH3QT2 ANALYZED BUSINESS CHECKING XFER BANK DEPOSIT 7/24 COLL  CHECK # 120692  CHECK # 120740  CHECK # 120746  CHECK # 120738  CHECK # 120738  CHECK # 120734  CHECK # 120735	INT TRANSFERRED TO NV 000000050291002  INTEREST PAYMENT \$31.34  CHECK # 120732  CHECK # 120736  ONLINE TRANSFER TO BERGSTROM LAW, LTD REF #1B06LH4ZJB BUSINESS CHECKING XFER COMM 7/26 REMIT TARG VENGRO  ONLINE TRANSFER TO BERGSTROM LAW, LTD REF #1B06LH4X26 BUSINESS CHECKING XFER COMM 7/26 REMIT KINO LIST STAW  ONLINE TRANSFER TO BERGSTROM LAW, LTD REF #1B06LH4TDX BUSINESS CHECKING XFER 7/26  REMIT COMM CPS FARM GOLD  NSF RETURN TIEM FEE FOR A TRANSACTION RECEIVED ON 07/25 \$10,433.16 CHECK # 120733  ONLINE TRANSFER FROM BERGSTROM LAW, LTD REF #1B06LH3MSX ANALYZED BUSINESS CHECKING XFER BANK DEPOSIT 7/1Z COLL  ONLINE TRANSFER FROM BERGSTROM LAW, LTD REF #1B06LH3MSJ ANALYZED BUSINESS \$3,831.06  CHECKING XFER BANK DEPOSIT 7/16 COLL  ONLINE TRANSFER FROM BERGSTROM LAW, LTD REF #1B06LH38MC ANALYZED BUSINESS CHECKING XFER BANK DEPOSIT 7/16 COLL  ONLINE TRANSFER FROM BERGSTROM LAW, LTD REF #1B06LH38MC ANALYZED BUSINESS CHECKING XFER MERCH BANK POSTED 7/13 7/24 COLL  ONLINE TRANSFER FROM BERGSTROM LAW, LTD REF #1B06LH30T2 ANALYZED BUSINESS CHECKING XFER BANK DEPOSIT 7/24 COLL  ONLINE TRANSFER FROM BERGSTROM LAW, LTD REF #1B06LH30T2 ANALYZED BUSINESS CHECKING XFER BANK DEPOSIT 7/24 COLL  CHECK # 120739  CHECK # 120740  CHECK # 120739  CHECK # 120738  CHECK # 120734

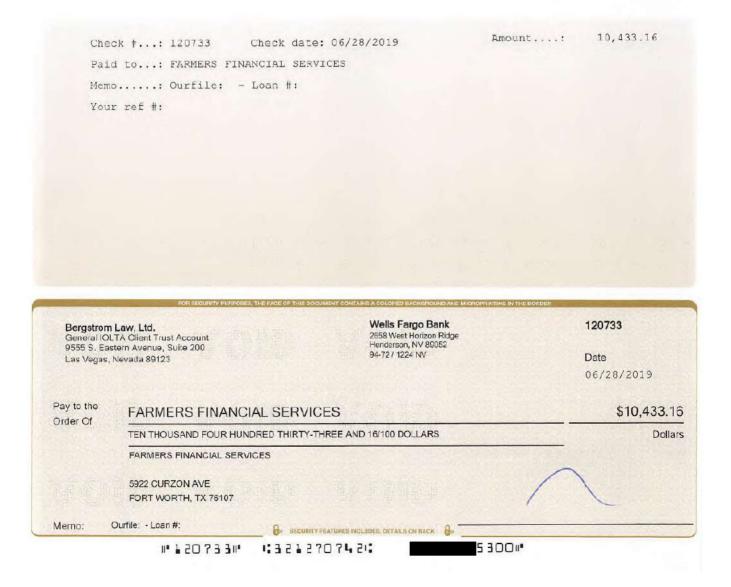
## **EXHIBIT O**

Check #...: 120733
Check date: 06/28/2019
Amount...: 10,433.16
Paid to...: FARMERS FINANCIAL SERVICES

5922 CURZON AVE
FORT WORTH, TX 76107

Memo....: Ourfile: - Loan #:
Your ref #:

Re Ourfile:



### BERGSTROM LAW, LTD

9555 S. Eastern Avenue Suite 200

### Las Vegas, Nevada 89123 Phone (702) 333-0007 | Fax (702) 333-1524

June 28, 2019

FARMERS FINANCIAL SERVICES 5922 CURZON AVE FORT WORTH, TX 76107

Net remitt	ance check enclosed to 06/26/2019					CC: FARM			
Ourfile Number	Debtor - Client Account Number/Net acct# Description	Payment Date	Payment Amount	Fee rate	Princip bal Adjustment	Costs Returned	Costs Advanced	Our Fee/ Suit Fee	Due Client
Transacti	on: 01 - PAYMENT TO OUR OFFICE, FEE								
21490	DONNELLY, CHEYENNE 163955250 -Net#: 30264 Payment to our firm, GARNISHMNT-00429662 Paidby: CHEYEN DONNELLY	06/11/2019 INE	177.23	25	4850.43	0.00	0.00	44.31	132.92
21490	Creditor: FFS, INC.  DONNELLY, CHEYENNE  163955250 -Net#: 30264  Payment to our firm, GARNISHMNT-00430656 Paidby: CHEYEN  DONNELLY	06/24/2019 INE	160.31	25	4699.62	0.00	0.00	40.08	3 120.23
21777	Creditor: FFS, INC.  GEVARRA, REINA 493655483 -Net#: 29636 Payment to our firm, CREDITCARD-001 0869353 T Paidby: REII GEVARRA	06/21/2019 NA Z	150.00	25	2164.20	0.00	0.00	37.50	) 112.50
	Creditor: FFS, INC.								
21505	HUNTER, JARVINA 493631615 - Net#: 29442 Payment to our firm, CREDITCARD-001 0691692 T Paidby: JAR HUNTER Creditor: FFS, INC.	06/17/2019 VINA	50.00	25	3430.00	0.00	0.00	12.50	37.50
23842	KING, YVONNE 1302010608 -Net#: 30459 Payment to our firm, CREDITCARD-001 0290628 T Paidby: YVC KING	06/21/2019 DNNE	150.00	25	2574.50	0.00	0.00	37.50	112.50
	Creditor: FFS, INC.								
21493	LUJAN, AMANDA 493788612 -Net#: 30464 Payment to our firm, GARNISHMNT-210890 Paidby: AMANDA N LUJAN	06/17/2019	147.49	25	5461.99	0.00	0.00	36.87	7 110.62
Net remit	tance check enclosed to 06/26/2019				(	CC: FARM	06/28/2019 - 1	5:14:32	Page: 1

Totals for clie	ent: FARN	MERS FINA	NCIAL S	SERV	CES	
Number of	Payment	Costs	Costs		Suit Fee	Our Fee
payments	gross amt	Returned	Advance	ed		
7	13910.89	0.0	0	0.00		3477.73
Gross collectio	ns paid to our o	ffice				13910.89
Gross collections paid direct to your office					0.00	

We are remitting to you \$ 10433.16

Net remittance check created with check number: 120733 Enclosed with this remittance statement is our check. Thank you for the opportunity to be of service.



SBN Exhibit 10 - Page 279

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY	1
<ul> <li>Complete items 1, 2, and 3.</li> <li>Print your name and address on the reverse so that we can return the card to you.</li> </ul>	A. Signature  X □ Agent  Addressee	
Attach this card to the back of the mailpiece, or on the front if space permits.	B. Received by (Printed Name) C. Date of Delivery	
Farmers Financial Services 5922 Curzon Ave Fort Worth, TX 76107	D. Is delivery address different from item 1? Yes If YES, enter delivery address below: No  No	
9590 9402 3894 8060 7591 28	3. Service Type	
2. Article Number (Transfer from services lebel) 7018 1130 0001 5988 0831	Collect or Delivery Restricted Delivery     Insured Mail     Insured Mail     Insured Mail Restricted Delivery     Fover Story	

SBN Exhibit 10 - Page 280

## **USPS Tracking®**

FAQs >

#### Track Another Package +

Tracking Number: 70181130000159880831

Remove X

Your item was delivered to an individual at the address at 3:00 pm on July 23, 2019 in FORT WORTH, TX 76107.

## **⊘** Delivered

July 23, 2019 at 3:00 pm Delivered, Left with Individual FORT WORTH, TX 76107

## **Tracking History** July 23, 2019, 3:00 pm Delivered, Left with Individual FORT WORTH, TX 76107 Your item was delivered to an individual at the address at 3:00 pm on July 23, 2019 in FORT WORTH, TX 76107. July 22, 2019, 8:55 am Out for Delivery FORT WORTH, TX 76107 July 22, 2019, 8:37 am Arrived at Unit FORT WORTH, TX 76109 July 21, 2019 In Transit to Next Facility July 20, 2019, 10:23 pm Departed USPS Regional Facility FORT WORTH TX DISTRIBUTION CENTER July 20, 2019, 11:59 am

https://tools.usps.com/go/TrackConfirmAction

Arrived at USPS Regional Facility

1/2

July 18, 2019, 6:59 am

Departed USPS Regional Facility
LAS VEGAS NV DISTRIBUTION CENTER

July 17, 2019, 8:17 pm

Arrived at USPS Regional Facility
LAS VEGAS NV DISTRIBUTION CENTER

**Product Information** 

**** 

See Less ∧

## Can't find what you're looking for?

Go to our FAQs section to find answers to your tracking questions.

eedbac

**FAQs** 

## **EXHIBIT P**

12/27/2019 Wells Fargo

Date	Description	Deposits/Credits	Withdrawals/Debits
07/26/19	ONLINE TRANSFER TO BERGSTROM LAW, LTD REF #IB06LH3M5X ANALYZED BUSINESS CHECKING XFER BANK DEPOSIT 7/17 COLL		\$1,106.45
07/26/19	ONLINE TRANSFER TO BERGSTROM LAW, LTD REF #IB06LH3JX2 BUSINESS CHECKING XFER BANK DEPOSIT 7/16 OPER		\$60.77
07/26/19	ONLINE TRANSFER TO BERGSTROM LAW, LTD REF #IB06LH3H3J ANALYZED BUSINESS CHECKING XFER BANK DEPOSIT 7/16 COLL		\$3,831.06
07/26/19	ONLINE TRANSFER TO BERGSTROM LAW, LTD REF #IB06LH3DSL ANALYZED BUSINESS CHECKING XFER MERCH BANK POSTED 7/13 7/24 TROY		\$400.00
07/26/19	ONLINE TRANSFER TO BERGSTROM LAW, LTD REF #IB06LH38MC ANALYZED BUSINESS CHECKING XFER MERCH BANK POSTED 7/13 7/24 COLL		\$4,731.38
07/26/19	07/26BANKCARD DEPOSIT -0485219278	\$200.00	
07/25/19	07/25BANKCARD DEPOSIT -0485219278	\$300.00	
07/24/19	DESKTOP CHECK DEPOSIT	\$12,259.96	
07/24/19	07/24BANKCARD DEPOSIT -0485219278	\$420.00	· ••• \
07/23/19	07/23BANKCARD DEPOSIT -0485219278	\$379.16	
07/22/19	07/22BANKCARD DEPOSIT -0485219278	\$375.00	
07/19/19	07/19BANKCARD DEPOSIT -0485219278	\$400.00	^^***
D7/18/19	07/18BANKCARD DEPOSIT -0485219278	\$625.00	
07/17/19	DESKTOP CHECK DEPOSIT	\$1,431.45	
07/17/19	07/17BANKCARD DEPOSIT -0485219278	\$600.00	
07/16/19	ONLINE TRANSFER TO BERGSTROM LAW, LTD REF #IB06K4CQNJ BUSINESS CHECKING XFER BANK DEPOSIT 7/5 OPER		\$4,534.07
07/16/19	ONLINE TRANSFER TO BERGSTROM LAW, LTD REF #1B06K4CNHX ANALYZED BUSINESS CHECKING XFER 7/5 BANK DEPOSIT TROY		\$150.00
07/16/19	ONLINE TRANSFER TO BERGSTROM LAW, LTD REF #IB06K4CL6N ANALYZED BUSINESS CHECKING XFER BANK DEPOSIT 7/10 COLL		\$16,921.91
07/16/19	ONLINE TRANSFER TO BERGSTROM LAW, LTD REF #IB06K4CJF6 ANALYZED BUSINESS CHECKING XFER BANK DEPOSIT 7/5 COLL		\$8,139.49
07/16/19	ONLINE TRANSFER TO BERGSTROM LAW, LTD REF #IB06K4CG55 ANALYZED BUSINESS CHECKING XFER MERCH 7/2 7/12 BANK POSTED COLL		\$3,042.00
07/16/19	DESKTOP CHECK DEPOSIT	\$3,891.83	
07/16/19	07/16BANKCARD DEPOSIT -0485219278	\$1,672.22	
07/15/19	07/15BANKCARD DEPOSIT -0485219278	\$360.00	4, , , , , , , , , , , , , , , , , , ,
Totals		<b>\$533,580.52</b>	ÉE34 741 04
			\$524,741.04

https://connect.secure.wellsfargo.com/accounts/start?SAMLart=AAQBU%28oEQCR14WDgSxeU4QNGCHpGcoS1wHQJx%2Fl6M1dzpUWHce%2... 11/14

12/27/2019 Wells Fargo

Date			
Date	Description	Deposits/Credits	Withdrawals/Debit
08/09/19	ONLINE TRANSFER FROM BERGSTROM LAW, LTD REF #IB06NL9Y48 ANALYZED BUSINESS CHECKING XFER BANK DEPOSIT 7/29/19 COLL 5300	\$15,461.40	
08/02/19	CHECK # 120733		\$10,433.10
07/31/19	INT TRANSFERRED TO NV 000000050291002		\$31.3
07/31/19	INTEREST PAYMENT	\$31.34	
07/29/19	CHECK # 120732		\$267.0
07/29/19	CHECK # 120731		\$4,701.50
07/26/19	CHECK # 120736	······································	\$562.50
07/26/19	ONLINE TRANSFER TO BERGSTROM LAW, LTD REF #IB06LH4ZJB BUSINESS CHECKING XFER COMM 7/26 REMIT TARG VENGRO		\$191.68
07/26/19	ONLINE TRANSFER TO BERGSTROM LAW, LTD REF #1B06LH4X26 BUSINESS CHECKING XFER COMM 7/26 REMIT KINO LIST STAW	The state of the s	\$1,963.74
07/26/19	ONLINE TRANSFER TO BERGSTROM LAW, LTD REF #1B06LH4TDX BUSINESS CHECKING XFER 7/26 REMIT COMM CPS FARM GOLD	The second secon	\$2,537.70
07/26/19	NSF RETURN ITEM FEE FOR A TRANSACTION RECEIVED ON 07/25 \$10,433.16 CHECK # 120733		\$35.00
07/26/19	ONLINE TRANSFER FROM BERGSTROM LAW, LTD REF #IB06LH3M5X ANALYZED BUSINESS CHECKING XFER BANK <u>DEPOSIT 7/17 C</u> OLL	\$1,106.45	350
07/26/19	ONLINE TRANSFER FROM BERGSTROM LAW, LTD REF #IB06LH3H3J ANALYZED BUSINESS CHECKING XFER BANK DEPOSIT 7/16 COLL	\$3,831.06	WAR TO SEE THE TOTAL THE T
07/26/19	ONLINE TRANSFER FROM BERGSTROM LAW, LTD REF #IB06LH38MC ANALYZED BUSINESS CHECKING XFER MERCH BANK POSTED 7/13 7/24 COLL	\$4,731.38	900-7 VIII. 1000-1000-1000-1000-1000-1000-1000-100
07/25/19	ONLINE TRANSFER FROM BERGSTROM LAW, LTD REF #IB06LH3QT2 ANALYZED BUSINESS CHECKING XFER BANK DEPOSIT 7/24 COLL	\$6,764.71	
07/25/19	CHECK # 120692		\$2.19
07/24/19	CHECK # 120721	<del></del>	\$148.12
07/23/19	CHECK # 120740	· ·	\$100.00
07/23/19	CHECK # 120739		\$225.00
07/23/19	CHECK # 120746		\$1,055.14
07/23/19	CHECK # 120738		\$1,524.81
07/23/19	CHECK # 120734		\$7,106.57
07/23/19	CHECK # 120745	······································	\$35,785.95
Totals		\$641,937.15	\$693,711.02

SBN Exhibit 10 - Page 285

# EXHIBIT Q

### SUPERIOR COURT OF ARIZONA MARICOPA COUNTY

**FILED**

01/21/2015

by Superior Court Admin on behalf of Clerk of the Superior Court

> Ct. Admin Deputy

01/17/2015

COURT ADMINISTRATION

Case Number: CV2014-007576

Farmers Financial Services

V,

Jerry Anaya

This matter is currently assigned to the Arbitrator CRAIG K WILLIAMS, under the supervision of The Honorable Sally Schneider Duncan.

#### NOTICE TO SET ARBITRATION HEARING

Pursuant to Rule 74 (b) of the Arizona Rules of Civil Procedure, the arbitration hearing was to commence no later than 12/19/2014, 120 days after the 'Notice of Appointment'.

The arbitrator, CRAIG K WILLIAMS (009890),

IS ADVISED TO SET A DATE AND TIME FOR HEARING AND E-FILE THROUGH AZTurboCOURT @ www.azturbocourt.gov THE 'Notice of Arbitration Hearing' by 01/30/2015, or the matter will be referred to the assigned judge for appropriate action.

398 - ME: Notice to Arbitrator to Set Hearing

Report Version: {CV029B 1.0.3}

Saturday, 17 January, 2015 Page 1 of 1 Steven E Stern
2200 PASEO VERDE PKWY
STE 250
Henderson, NV United States 89052-2704

. . . .

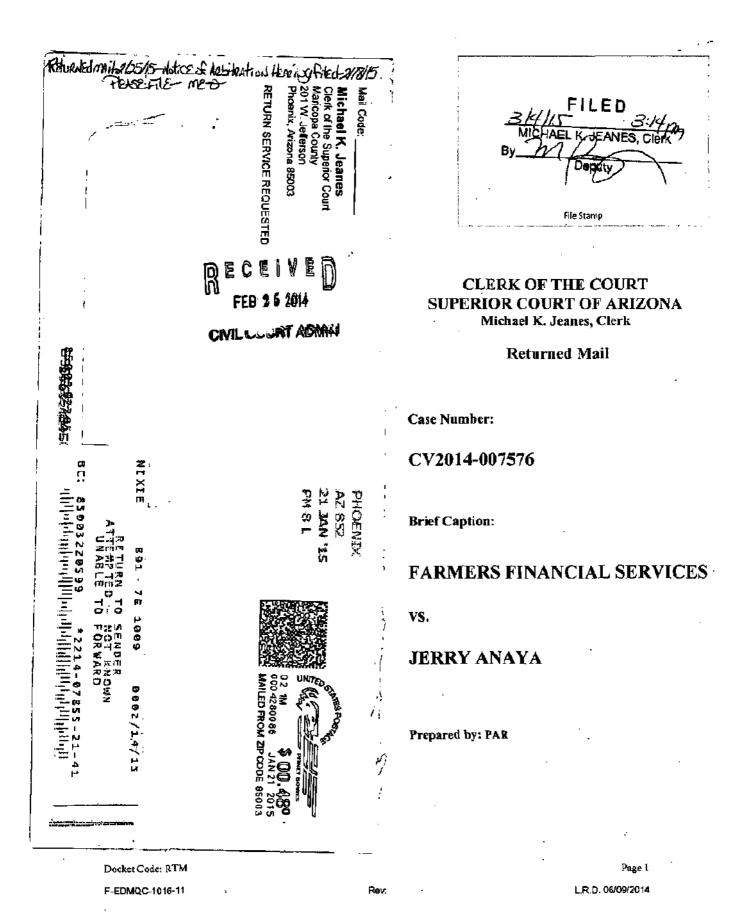
## Superior Court of Maricopa County - integrated Court Information System Endorsee Party Listing

Case Number: CV2014-007576

Party Name	Attorney Name	 
Arbitrator	 CRAIG K WILLIAMS	 Bar ID: 009890
Jerry Anaya	Andrew D Lynch	Bar ID: 022571
Farmers Financial Services	Steven E Stern	Bar ID: 020022

## **EXHIBIT R**

SBN Exhibit 10 - Page 289



### SUPERIOR COURT OF ARIZONA MARICOPA COUNTY

**FILEI)**

01/21/2015

by Superior Court Admin on behalf of Clerk of the Superior Court

> Ct. Admin Deputy

01/17/2015

COURT ADMINISTRATION

Case Number: CV2014-007576

Farmers Financial Services

V,

Jerry Anaya

This matter is currently assigned to the Arbitrator CRAIG K WILLIAMS, under the supervision of The Honorable Sally Schneider Duncan.

#### NOTICE TO SET ARBITRATION HEARING

Pursuant to Rule 74 (b) of the Arizona Rules of Civil Procedure, the arbitration hearing was to commence no later than 12/19/2014, 120 days after the 'Notice of Appointment'.

The arbitrator, CRAIG K WILLIAMS (009890),

IS ADVISED TO SET A DATE AND TIME FOR HEARING AND E-FILE THROUGH AZTurboCOURT @ www.azturbocourt.gov THE 'Notice of Arbitration Hearing' by 01/30/2015, or the matter will be referred to the assigned judge for appropriate action.

398 - ME: Notice to Arbitrator to Set Hearing

Report Version: {CV029B 1.0.3}

Saturday, 17 January, 2015 Page 1 of 1 Steven E Stern
2200 PASEO VERDE PKWY
STE 250
Henderson, NV United States 89052-2704

. . . .

## Superior Court of Maricopa County - integrated Court Information System Endorsee Party Listing

Case Number: CV2014-007576

Party Name	Attorney Name	
Arbitrator	CRAIG K WILLIAMS	Bar ID: 009890
Jerry Anaya	Andrew D Lynch	Bar ID: 022571
Farmers Financial Services	Steven E Stern	Bar ID: 020022

# **EXHIBIT S**

SBN Exhibit 10 - Page 293

Michael K Jeanes, Clerk of Court

*** Electronically Filed ***
S. Bagnall, Deputy
2/18/2015 11:31:00 AM
Filing ID 6411674

	- 1	Filing ID 6411674
Snell & Wilmer  LAW OFFICES  One Arrivata Certes 400 E Van Buren Proceins Alrean 85004-2202	1	Arbitrator:
	2	Craig K. Williams (009890)
	3	SNELL & WILMER L.L.P. One Arizona Center
	10020	400 East Van Buren Phoenix, Arizona 85004-2202
	4	(602) 382-6000
	5	
	6	IN THE SUPERIOR COURT OF THE STATE OF ARIZONA
	7	IN AND FOR THE COUNTY OF MARICOPA
	8	
	9	FARMERS FINANCIAL SERVICES, CASE NO. CV2014-007576
	10	Plaintiff,
	11	NOTICE OF ARBITRATION VS. HEARING
	12	JERRY ANAYA,
	13	Defendant.
	14	DOZVINATE.
	15	The hearing for the above captioned matter is set for the 8th day of April, 2015, at
	16	10:00 a.m. The hearing is to be held at the following location; Snell & Wilmer LLP,
	17	One Arizona Center, 400 East Van Buren, 19th Floor, Phoenix, Arizona 85004-2202.
	18	DATED: February 17, 2015
	19	
	20	Arbitrator Arbitrator
	21	Aromator
	22	ORIGINAL of this Notice filed
	23	this 17th day of February, 2015, with:
	24	Arbitration Clerk Civil Court Administration
	25	201 West Jefferson Phoenix, Arizona 85003
	26	
		21933778

```
Copy mailed this 17<sup>th</sup> day of February, 2015, to:
 1
 2
        Andrew D. Lynch, Esq.
THE LYNCH LAW FIRM, LLC
11811 North Tatum Boulevard, Suite 3031
Phoenix, Arizona 85028-1621
 3
 4
 5
        Copy e-mailed this 17<sup>th</sup> day of February, 2015, to:
 6
 7
         Steven E. Stern, Esq. (sstern@mileslegal.com)
  8
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         21013778
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# **EXHIBIT T**

SBN Exhibit 10 - Page 296



One Arizona Center 400 East Van Busen Street Suite 1900 Phoenix, Arizona 85004-2202 602.382.6000 602.382.6070 (Fax) www.awlaw.com MICHARIA TEANEST CLERK RECEIVED CLC #8 DOCUMENT DEPOSITIONE

15 MR 29 AM 9:15

FILED BY P. ROE, DEP DENVER

LAS VEDAS

LOS ANCELES

LOS CABOS

ORANGE COUNTY

PHOENIX

SALT LAKE CITY

Craig K. Williams, Esq. (692) 382-6331 ckwilliams@swlaw.com

April 21, 2015

### VIA REGULAR MAIL, CERTIFIED MAIL – RETURN RECEIPT REQUESTED AND FACSIMILE

Andrew D. Lynch, Esq. THE LYNCH LAW FIRM, LLC 11811 North Tatum Boulevard, Suite 3031 Phoenix, Arizona 85028-1621

Jeremy T. Bergstrom, Esq. BERGSTROM LAW, LTD 2850 West Horizon Ridge Pkwy., Suite 200 Henderson, Nevada 89052 Steven E. Stern, Esq. LIPPMAN & REED 5447 East 5th Street, Suite 249 Tucson, Arizona 85711-2315

Steven E. Stern, Esq.
MILES BAUER BERGSTROM &
WINTERS LLP
2200 Paseo Verde Pkwy., Suite 250
Henderson, Nevada 89052-2704

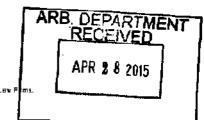
Re: Farmers Financial Services v. Jerry Anaya; Case No. CV2014-007576

#### Gentlemen:

Please be advised that, on April 8, 2015, an arbitration hearing was held on this matter. Plaintiff's counsel did not attend. I have asked Mr. Lynch to provide the appropriate pleadings to conclude the arbitration.

21445360

Shell & Wilmer is a member of LEX NUND), The Leading Association of Independent Levi



### Snell & Wilmer

Andrew D. Lynch, Esq. Steven E. Stern, Esq. Jeremy T. Bergstrom, Esq. April 21, 2015 Page 2

As the court has not approved any substitution of counsel, I am sending this letter to both Mr. Stern and Mr. Bergstrom. If you have any issues with my conclusion of this matter, you will need to take any such matters up with the court.

Very truly yours,

ֆոնգի & Wilmen

Cratg K. Williams

ce: Clerk of the Superior Court

21445360

## EXHIBIT U



## Civil Court Case Information - Case History

**Case Information** 

Case Number: CV2014-007576 Judge: Arbitration 01 | Stephens

File Date: 5/12/2014 Location: Downtown

Case Type: Civil

**Party Information** 

 Party Name
 Relationship
 Sex
 Attorney

 Farmers Financial Services
 Plaintiff
 Steven Stern

 Jerry Anaya
 Defendant
 Male
 Andrew Lynch

**Case Documents** 

 Filing Date
 Description
 Docket Date 7/8/2015
 Filing Parly 7/8/2015

 NOT: JUDGMENT

 6/11/2015
 NOT - Notice
 6/11/2015

NOTE: Notice of Lodging Judgment

5/11/2015 ARA - Arbitration Award 5/11/2015
NOTE: Arbitration Award

5/7/2015 NDN - Notice Of Decision of Arbitrator 5/7/2015

NOTE: NOTICE OF DECISION OF ARBITRATOR

 4/29/2015
 AMS - Affidavit Alternative Method of Service
 5/6/2015

 3/4/2015
 RTM - Returned Mail or Returned/ReMailed Mail
 3/7/2015

 2/18/2015
 NOH - Notice Of Hearing
 2/19/2015

NOTE: Notice of Arbitration Hearing

1/21/2015 NSC - Notice of Substitution of Counsel 1/22/2015

NOTE: SUBSTITUTION OF ATTORNEYS

 1/21/2015
 398 - ME: Notice To Set Arbitrn Hrng
 1/21/2015

 11/5/2014
 RTM - Returned Mail or Returned/ReMailed Mail
 11/6/2014

 10/15/2014
 311 - ME: 150 Day Minute Entry
 10/15/2014

 8/22/2014
 324 - ME: Notice Of Appointment Of Arbitrator
 8/22/2014

 7/17/2014
 CAN - Credit Memo Appearance Fee Paid
 7/23/2014

NOTE: Credit Memo/Appearance Fee Paid

7/9/2014 NAR - Notice Of Appearance 7/10/2014

NOTE: Notice of Appearance

7/9/2014 ANS - Answer

 NOTE: Answer
 6/17/2014
 AFS - Affidavit Of Service
 7/2/2014

NOTE: JERRY ANAYA AND JANE/JOHN DOE ANAYA

 5/12/2014
 COM - Complaint
 5/15/2014

 5/12/2014
 CCS - Cerificate Arbitration - Subject To
 5/15/2014

 5/12/2014
 CSH - Coversheet
 5/15/2014

Case Calendar

There are no calendar events on file

**Judgments** 

Date (F)or / (A)gainst Amount Frequency Type Status

7/8/2015 F:Jerry Anaya \$249.00 One Time Costs

A: Farmers Financial Services
7/8/2015 F: Jerry Anaya \$2,000.00 One Time Attorney Fee

170/2015 F.Jetty Atlaya 92,000.00 One time Attorney Fee

www.superiorcourt.maricopa.gov/docket/CivilCourtCases/caseInfo.asp?caseNumber=CV2014-007576

1/2

7/10/2014

A: Farmers Financial Services

### **Dawn Meeks**

From: Dawn Meeks

**Sent:** Monday, January 13, 2020 4:17 PM

**To:** Jeremy Bergstrom

**Subject:** RE: Grievance Response - FFS, Inc. Kevin Farmer

Attachments: 2019.08.07 LOI.pdf

**Importance:** High

Mr. Bergstrom,

I have finally had the opportunity to review your response and the attachments. You have provided documents relating to Mr. Farmer but you did not provide the accounting documents requested for your IOLTA account. Please refer to the letter that is attached. You were asked to provide an accounting of your IOLTA account from January 2019 to present. This includes a ledger for each client. The State Bar subpoenaed the IOLTA account so we are in possession of the bank statements, checks and deposit slips for the time period of January 2019 to July 2019. Therefore, you do not need to include those items in your response.

Please provide the account by January 24, 2020. Please confirm that you have received this email.

### Thank you.

Dawn Meeks, CP Senior Certified Paralegal / Investigator Office of Bar Counsel Direct Dial: (702) 317-1439

Main Number: (702) 382-2200

State Bar of Nevada 3100 W. Charleston Blvd., Suite 100 Las Vegas, NV 89102 www.nvbar.org



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From: Jeremy Bergstrom < jbergstrom@jbergstromlaw.com>

**Sent:** Monday, December 30, 2019 2:29 PM **To:** Dawn Meeks < Dawnm@nvbar.org >

Subject: Grievance Response - FFS, Inc. Kevin Farmer

Ms. Meeks,

11 ——— Attached you will find my response to the grievance filed by FFS, Inc. through Kevin Farmer. Apologies for getting this over to you a little later than I anticipated. If you have any questions or require any additional information, please let me know. In addition to the contact information below, I can also be reached on my cell at 702-882-6955.

Thanks.

Jeremy T. Bergstrom, Esq.

BERGSTROM LAW, LTD.

9555 S. Eastern Avenue, Suite 200 Las Vegas, NV 89123

Phone: (702) 333-0007 Fax: (702) 333-1524

jbergstrom@jbergstromlaw.com

Arizona · California · Illinois · Nevada

A portion of this Firm's practice may be considered debt collection and any information obtained may be used for that purpose.

1 AFFIDAVIT OF DUE DILIGENCE 2 STATE BAR OF NEVADA SOUTHERN NEVADA DISCIPLINARY BOARD CLARK COUNTY, STATE OF NEVADA 3 STATE BAR OF NEVADA, Case No.:OBC19-0939 4 Gerard Gosioco, Esq., Bar No. 14371 Complainant OFFICE OF BAR COUNSEL 5 3100 W. Charleston 100 ٧. Las Vegas, NV 89102 6 JEREMY T. BERGSTROM, ESQ., (702) 382-2200 Nevada Bar No. 6904, Attorneys for the Complainant 7 Client File# OBC19-0939 Respondent 8 I, Tanner Trewet, being sworn, states: That I am a licensed process server registered in Nevada. I received a copy of 9 the Complaint; Notice Of Intent to Proceed On Default Basis, from OFFICE OF BAR COUNSEL 10 That attempts were made to serve Jeremy Bergstrom with Complaint; Notice Of Intent to Proceed On Default Basis, at: 11 Attempted at 9555 S. Eastern Avenue, Suite 200, Las Vegas, NV 89123 On 8/5/2020 at 2:15 PM Results: Per secretary, subject is not in the office. Schedule unknown. 12 Attempted at 9555 S. Eastern Avenue, Suite 200, Las Vegas, NV 89123 On 8/6/2020 at 11:32 AM Results: Per secretary, subject is not in the office. 13 Attempted at 9555 S. Eastern Avenue, Suite 200, Las Vegas, NV 89123 On 8/7/2020 at 3:45 PM Results: Door locked. Knocked, no answer. 15 16 17 18 I being duly sworn, states: that all times herein, Affiant was and is over 18 years of age, not a party to or interested in 19 the proceedings in which this Affidavit is made. I declare under penalty of perjury that the foregoing is true and correct. 20 Date: 21 (No Notary Per NRS 53.045) 22 m Service Provided for: Tanner Trewet 23 Nationwide Legal Nevada, LLC Registered Work Card# R- 2019-07712 626 S. 7th Street State of Nevada 24 Las Vegas, NV 89101 (702) 385-5444 25 Nevada Lic # 1656 26 27 **EXHIBIT** 28

Control #:NV229507 Reference: OBC19-0939

### AFFIDAVIT OF DUE DILIGENCE

### STATE BAR OF NEVADA SOUTHERN NEVADA DISCIPLINARY BOARD TATE OF NEVADA

3	CLARK COUNTY, S
4	STATE BAR OF NEVADA,
5	Complainant v.
6 7	JEREMY T. BERGSTROM, ESQ., Nevada Bar No. 6904,
8	Respondent
9	I, Sean Keseday, being sworn, states: That I am a licensed the Complaint; Notice Of Intent To Proceed On Default Ba

Case No.: OBC19-0939 Gerard Gosioco, Esq., Bar No. 14371 OFFICE OF BAR COUNSEL 3100 W. Charleston 100 Las Vegas, NV 89102 (702) 382-2200 Attorneys for the Complainant

Client File# OBC19-0939

process server registered in Nevada. I received a copy of sis, from OFFICE OF BAR COUNSEL

That attempts were made to serve Jeremy Bergstrom with Complaint; Notice Of Intent To Proceed On Default Basis, at:

Attempted at 1505 Via Cassia Street, Henderson, NV 89052 On 8/15/2020 at 12:23 PM Results: No answer, quiet. One car in driveway.

Attempted at 1505 Via Cassia Street, Henderson, NV 89052 On 8/18/2020 at 7:48 PM Results: No answer, quiet. Same car in driveway.

Attempted at 1505 Via Cassia Street, Henderson, NV 89052 On 8/19/2020 at 8:03 AM Results: No answer. No activity.

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I being duly sworn, states: that all times herein, Affiant was and is over 18 years of age, not a party to or interested in the proceedings in which this Affidavit is made. I declare under penalty of perjury that the foregoing is true and correct.

Date:

21

22

Sean Keseday 23 Registered Work Card# R-065975 State of Nevada 24

25

26 27

28

Control #:NV229507B Reference: OBC19-0939 (No Notary Per NRS 53.045)

Service Provided for: Nationwide Legal Nevada, LLC 626 S. 7th Street Las Vegas, NV 89101 (702) 385-5444 Nevada Lic # 1656

**EXHIBIT**