DATE	CONTROL	PLAINTIFF/	CASE	RETURN	REASON FOR	
RECD	NUMBER ATTORNEY	DEFENDANT	NUMBER	DATE	WRITE-OFF	AMOUNT
12/6/13	275503 CANDICE NOVAK	NUNEZ V MEFFORD	CI13-459	12/11/13	REFUSAL TO PAY	\$19.79
6/26/14	277278 THOMAS J WALSH JR	AMERICAN V MARROQUIN	Cl13-941	7/1/14	REFUSAL TO PAY	\$19.18
6/26/14	277277 THOMAS J WALSH JR	AMERICAN V MARROQUIN	CI13-941	7/1/14	REFUSAL TO PAY	\$9.00
7/24/14	277510 THOMAS J WALSH JR	STATE FARM V LIVASY	CI14-1240	8/13/14	REFUSAL TO PAY	\$7.18
8/27/14	277804 THOMAS J WALSH JR	STATE FARM V LIVASY	CI14-1240	9/16/14	REFUSAL TO PAY	\$7.77
2/9/15	279074 JOSHUA B O'CONNELL	BRUCE V ACTON	CI12-417	2/18/15	REFUSAL TO PAY	\$7.21
4/18/16	282980 JOSHUA B O'CONNELL	BRUCE V ACTON	CI12-417	4/21/16	REFUSAL TO PAY	\$6.00
3/10/15	279340 DANIELS REEKER	PINNEO V PINNEO	CI15-1905	3/13/15	UNABLE TO LOCATE	\$19.21
5/7/15	279832 MARTI S SLEISTER	CONNETT V CONNETT	CI15-3710	5/19/15	UNABLE TO LOCATE	\$19.21
9/8/15	280953 BILAL A KHALEEQ	MIRANDA V ANDERSON	CI15-1371	9/9/15	UNABLE TO LOCATE	\$36.76
10/27/15	281390 BILAL A KHALEEQ	MIRANDA V ANDERSON	CI15-506	11/16/15	UNABLE TO LOCATE	\$24.76
9/27/16	284573 ANTHONY VIVO	ST OF OH V JONES	2016 CR 01068	9/28/16	REFUSAL TO PAY	\$7.14
1/26/16	282225 NATHAN C DALLON	AGUILAR V VICENTE	CI16-28	2/12/16	REFUSAL TO PAY	\$19.14

24. 12-4-2019

\$202.35

RECEIVED
2019 NOV 18 AH 11: 29
PRESENTITIONERY ALTERNATION OF THE PROPERTY OF THE PROPERTY AND THE PROPERTY



DATE RECEIVED: 12-06-2013

CONTROL NUMBER:

275503

SERVE BY 12-26-2013

DOC NUMBER: 26912 DEFENDANT MEFFORD MICHAEL
DEFENDANT MEFFORD MICHAEL
DEFENDANT MEFFORD MICHAEL
MEFFORD MICHAEL
MEFFORD MICHAEL
MEFFORD MICHAEL
MICHAEL
*
EN P
F NOT PAID
e not faib
DEPUTY
DA RATHJEN
DA KAIIIOM
2.015
SERVICE/RTN \$18.00
MILEAGE \$1.79
COPY
TOTAL \$19.79
BILLING DATE 04-08-2019
DATE PAID
PAST DUE 1.2.14,3.5.14,9.30



DATE RECEIVED: 06-26-2014 CONTROL NUMBER:

277278

SERVE BY 07-16-2014

<u></u>		.11				
				- 1000 Mg -		
TYPE OF SERVICE:	SUMMONS; (COMPLAINT			1	
CASE NUMBER:	CI13-941					DOC NUMBER:
COURT:	COUNTY					212821
SERVICE TO:	SERVE ANY	PARTY]	
PLAIN	CIFF				DEF	ENDANT
MERICAN FAMILY INS	-252-510-52-510-5			MARROQUIN		
				OSCAR R & GUA	LULAPE	В
				(SHOULD BE GAT	JDALUP	E)
	SERV	Æ				
UADALUPE B MARROQU	JIN					
07 S BROAD LOT 136	5					
REMONT						
	461	лстт	ON TAKEN	19 / ANN 1 1886		87 MED 76 1 77912 5
PERSONALL	Y SERVING:	GUADALUPE MA	ARROQUIN			
NON PERSONA	TTV CEDVIN	1.				
NON PERSONA	TLI SEKVING	1.5			and the second	
1	BY SERVING:					
BUSINESS ACC	CEPTED BY:					
				т	EPUI	·Υ
DATE 07-01	L-2014	TIME 13	3:54		MUEL	
					110212	(deal deal de V
					ř	, , , , , , , , , , , , , , , , , , ,
				SERVICE/	rtn [\$18.00
				MIL		\$1.18
				9	COPY	
				T	OTAL [\$19.18
				BILLING D	ATE	01-28-2019
	_ BILL	TO		DATE P	AID	
THOMAS J WAL	SH JR			PAYMENT BY		PAST
PO BOX 6301	00.0004				DUE8	.1.14,9.30.14,
OMAHA, NE 681	06-0301					and the same of th





DATE RECEIVED: 06-26-2014

CONTROL NUMBER:

277277

SERVE BY 07-16-2014

ATE RECEIVED.	20 2022				07 10 2011
					2)
TYPE OF SERVICE:	SUMMONS; CO	MPLAINT			
CASE NUMBER:	CI13-941				DOC NUMBER:
COURT:	COUNTY				212820
SERVICE TO:	SERVE ANY P	ARTY			
				-	
PLAINT	IFF		Ÿ		EFENDANT
ERICAN FAMILY INS	CO			MARROQUIN OSCAR R & GUALULA	ADE B
				(SHOULD BE GAUDA	-10 (1/1)
				(5110012) 21 0110111	
	SERVE	I			
SCAR R MARROQUIN					
7 S BROAD LOT 136					
REMONT	- 0				
	and the second s				
		ACTION	TAKEN	r mar conditions	or the state of th
PERSONALLY	SERVING:				
NON PERSONAL	LY SERVING:	OSCAR MARROQUIN			
	y genytig.	GUADALUPE MARRO	QUIN		12
В	Y SERVING:				
BUSINESS ACC	EPTED BY:				
DATE 07-01	-2014 T	IME 13:54	4		UTY
	The state of the s			MO MO	ELLER
				SERVICE/RTN	\$6.00
				MILEAG	
ā				COP	
				TOTA	
	BILL '	TIO.		BILLING DATE	01-28-2019
		10		DATE PAID	
THOMAS J WALS	H JR			PAYMENT BY 8.	PAST DUE 1.14,9.30.14,4.3
OMAHA, NE 6810	06-0301				





SERVE BY

DATE RECEIVED: 07-24-2014

CONTROL NUMBER:

277510

08-13-2014

TE RECEIVED.	
TYPE OF SERVICE: SUMMONS; COMPLAINT	
CASE NUMBER: CI14-1240	DOC NUMBER
COURT: COUNTY	214818
SERVICE TO: SERVE ANY PARTY	
PLAINTIFF	DEFENDANT
ATE FARM MUTUAL AUTO INS CO	TROY
	TROI
SERVE	
F	
32 N PLATTE AVE	
EMONT	
NON PERSONALLY SERVING: BY SERVING: BUSINESS ACCEPTED BY:	
DATE 08-13-2014 TIME	DEPUTY
DATE 00 13 2014 11111	BA KING
	SERVICE/RTN \$6.00
	MILEAGE \$1.18
	COPY
	TOTAL \$7.18
	BILLING DATE 01-28-2019
BILL TO	DATE PAID
THOMAS J WALSH JR	PAYMENT BY 9.9.14,4.3.15,9.22
PO BOX 6301	- 1 - 1 - 1 - 1 - 1 - 1



DATE RECEIVED:

08-27-2014

CONTROL NUMBER:

277804

SERVE BY 09-16-2014

							." ⊌
TYPE OF SERVICE:	SUMMONS; (COMPLAIN	NT				- April Marie
CASE NUMBER:	CI14-1240						DOC NUMBER:
COURT:	COUNTY						217546
SERVICE TO:	SERVE ANY	PARTY					
			989				
PLAIN	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE			ſ		DEF	ENDANT
TE FARM MUTUAL A	UTO INS CO	***	_		LIVASY		
					TROY		
						-0.44	
	SERV	E					
7							
30 FAIRWAY DR				-			
TROME							
			No. of the last of				
			ACTION	TAKEN	1		
		RETUR	N-NO SERVI	CE-UNABLE	TO LOCATE IN	TIME	
PERSONALLY	SERVING:						
NON PERSONA	LLY SERVING	:					¥
							10
1	SY SERVING:						
BUSINESS ACC	CEPTED BY:						
DATE 09-16	5-2014	TIME				EPU'	
DATE 03 10	, 2011				BZ	KI	NG .
					SERVICE/I	RTN	\$6.00
					MILE	AGE	\$1.77
					C	OPY	
					T	TAL	\$7.77
		шо			BILLING DA	ATE	01-28-2019
	BILL	TO			DATE PA	AID	
THOMAS J WALS PO BOX 6301					PAYMENT BY	10.1	PAST DUE .14,4.3.15,9.2
OMAHA, NE 681	06-0301				1		100100



DATE RECEIVED:

02-09-2015

· CONTROL NUMBER:

279074

SERVE BY 02-18-2015

TYPE OF SERVICE:	OTHER: ORD	NOT OF	F HEAR, VI	ERIF APP E	OR ORD SC		
CASE NUMBER:	CI12-417						DOC NUMBER:
COURT:	DISTRICT						28691
SERVICE TO:	PERSONAL						
DT A TM	i r mm					חדדי	ENDANT
PLAINT UCE, WILLIAM L	TEE	-		1	ACTON	DEF.	BINDANI
JCE, WILLIAM I				-	MELISSA L		0.0463000
-		-	1				
		7.3 HAT 32			4.14		
	SERVI	<u>C</u>					
LLIAM L BRUCE							
5 N PIERCE ST							
EMONT							
PERSONALLY			I-NO SERVI	CE-UNABLE	TO LOCATE IN	TIME	
E	SY SERVING:						
BUSINESS ACC	EPTED BY:						
					D	EPUI	Y.
DATE 02-18	-2015 I	IME	To the same		BA	KI	NG
							= = n *
					SERVICE/	RTN	\$6.00
					MILE	ř	\$1.21
					c	OPY	
	a a				TO	TAL	\$7.21
					BILLING DA	TE	04-08-2019
	BILL	TO _			DATE PA	L	#10440991 h29569 555733 175555
JOSHUA B O'CO 11250 CORBY ST OMAHA, NE 681	•				PAYMENT BY		PAST DUE .15,9.22.15,

COPY



DATE RECEIVED:

03-10-2015

CONTROL NUMBER:

279340

SERVE BY 03-13-2015

TYPE OF SI	ERVICE:	SUMMONS;	COMPL FOR	R DISS OF MARR,	EX-PARTE ORD &	NOT OF	HEAR, AFF OF
CASE	NUMBER:	CI15-190)5		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		DOC NUMBER:
	COURT:	DISTRICT	-DOUGLAS				310093
SERV	ICE TO:	PERSONAI	4		——————————————————————————————————————		
	PLAINT	CIFF				DEF:	ENDANT
NNEO, CRY	STAL L			7	PINNEO	A 1007	
					ANDREW D		
		SE	RVE	- Carlos	,		
3F		A 74 751 / 744 - 174		-1.7 CT 2774		_	
K. SIEMERS	S AUTO		<u> </u>	A-V/9-1-1-			
35 S BROAD	, FREMON	VT		•			
NOT SERV	/E ON WED	NESDAYS					
	F	LLY SERVI	G:				
Г			ì		7	DEPUI	Ϋ́
DATE	03-13	3-2015	TIME	9:53		BA KI	NG
					SERVIC	E/RTN	\$18.00
						LEAGE	\$1.21
						COPY	
						TOTAL	\$19.21
					BILLING	DATE	04-08-2019
		BIL	L TO _		DATE	PAID	
7805 L	DANIEL S REEKER 7805 L ST, STE 140				PAYMENT BY	4.1.1	PAST DUE 15,9.22.15,10.
OMAHA	A, NE 681	27-1870					



DATE RECEIVED:

05-07-2015

CONTROL NUMBER:

279832

SERVE BY 05-24-2015

	7.						
TYPE OF SERVICE:		ET FOR	DISS OF MA	ARR			DOC NUMBER
CASE NUMBER:	CI15-3710						DOC NUMBER
COURT:	DISTRICT-D	OUGLAS					319616
SERVICE TO:	PERSONAL			2200			
PLAIN	TIFF				D	EFENI	DANT
NNETT, ASHLLEY E					CONNETT		
The state of the s			1	1	KYLE W		
	41-1000						
	SERV	e:					
F	OZIV.						
6 N LOGAN ST							
REMONT							
= 1			ACTION	TAKEN	g 8 Will S 7 I		
PERSONALL	SERVING:	KYLE	CONNETT				
NON PERSONA	LLY SERVING		and the American				
I	BY SERVING:						
BUSINESS ACC	CEPTED BY:	(NEW	ADDRESS FO	R MARTI 9	-26-18)		
1					DE:	PUTY	
DATE 05-19	9-2015	IME	17:1	5	ва	KING	
				L			
					SERVICE/RT	N	\$18.00
					MILEAG		\$1.21
					COI	PY	
					TOT	AL	\$19.21
					BILLING DATE	E 0	4-08-2019
(BILL	TO			DATE PAI	D	
MARTI S SLEIST 1704 N BELL ST	#152				PAYMENT BY 6		ST DUE 9.22.15,10.



DATE RECEIVED:

09-08-2015

CONTROL NUMBER:

280953

SERVE BY 09-11-2015

	DOC NUMBER
	246458
	FENDANT
A. C.	
JESSICA	
T 22 200 .	
· 	
Œ	
	9
DEDII	TY
ř-	Ĩ
	(8 · 10 · 11
SERVICE/RTN	\$18.00
MILEAGE	\$18.76
TOTAL	\$36.76
BILLING DATE	04-08-2019
DATE PAID	
PAYMENT BY 10.1	PAST DUE .15,12.30.15,3
23,1	,,
_	DEPUTE THOME SERVICE/RTN MILEAGE COPY TOTAL BILLING DATE DATE PAID



DATE RECEIVED:

10-27-2015

CONTROL NUMBER:

281390

SERVE BY 11-15-2015

TYPE OF SERVICE: S	SUMMONS; CON	MPL & PRAECIPE ACTION E	FOR POSSESSION	
CASE NUMBER:	CI15-506			DOC NUMBER:
COURT: I	DISTRICT			30050
SERVICE TO:	PERSONAL			
1-				
PLAINTI	FF			EFENDANT
IRANDA, MARIA A			JESSICA	
			obboton,	
	SERVE	a. Surani Surani	7	
EF		и.		
10 SPRUCE ST				
ORTH BEND				
		The second second		
PERSONALLY NON PERSONALL BY BUSINESS ACCE	Y SERVING:			
u			DEP	UTY
DATE 11-16-	2015 TJ	IME	BA I	KING
			1	o^
			SERVICE/RTN	\$6.00
			MILEAG	
			COP	
			TOTA	L \$24.76
			BILLING DATE	04-08-2019
	BILL T	0	DATE PAID	
BILAL A KHALEEG 7805 L ST, STE 140)		PAYMENT BY 12	PAST DUE .1.15,3.17.16,6.
OMAHA, NE 68127	ž.			1/2/1=



DATE RECEIVED: 01-26-2016

CONTROL NUMBER:

282225

SERVE BY 02-14-2016

TYPE OF SERVICE:	SUMMONS; COMPL FOR	DISS OF MARR		
CASE NUMBER:	CI16-28			DOC NUMBER:
COURT:	DISTRICT			30534
SERVICE TO:	SERVE ANY PARTY			
			<u> </u>	
PLAINT	IFF		DE	FENDANT
AGUILAR RAMOS, JUANA	· ·		VICENTE	
			DIEGO	
DEF	SERVE			
807 S BROAD LOT 158				
REMONT				
	A	CTION TAKEN	1461 AT WELL 2 - 2	In the way to the said.
	DIEGO VI	CENTE		
PERSONALLY				5
NON PERSONAL	LY SERVING:			2
В	Y SERVING:			
BUSINESS ACCE	EDWED BY.			
BOSINESS ACCE	PTED BI:		THE RESIDENCE	
			DEPU	TY
DATE 02-12-	-2016 TIME	16:30	BA KI	
			2012 213	
			SERVICE/RTN	\$18.00
			MILEAGE	\$1.14
			COPY	
			TOTAL	\$19.14
			BILLING DATE	04-08-2019
	BILL TO		DATE PAID	
NATHAN C DALLO			PAYMENT BY 2 1	PAST DUE
260 REGENCY PK			3.1.	16,12.21.2016,
OMAHA, NE 6811	+			



DATE RECEIVED: 04-18-2016

CONTROL NUMBER:

282980

SERVE BY 04-21-2016

TYPE OF SERVICE: SUMMONS; AP	PP TO MOD					
<u>. </u>			DAG MADED.			
CASE NUMBER: CI12-417			DOC NUMBER:			
COURT: DISTRICT			31121			
SERVICE TO: PERSONAL						
PLAINTIFF		DEFI	ENDANT			
CE, WILLIAM L		ACTON				
		MELISSA L				
	na Augusta					
SERVE						
LIAM L BRUCE						
N PIERCE ST, FREMONT						
EASE SERVE 4-21-16 11:30 IN E)ISTRICT COURT					
PERSONALLY SERVING: NON PERSONALLY SERVING: BY SERVING: BUSINESS ACCEPTED BY:						
		DEPUTY				
DATE 04-21-2016 T	'IME	BA KING				
		SERVICE/RTN	\$6.00			
		SERVICE/RIN [MILEAGE				
		COPY				
		TOTAL	\$6.00			
		ſ	04-08-2019			
BILL !	ro	BILLING DATE	04-08-2019			
JOSHUA B O'CONNELL 11250 CORBY ST		PAYMENT BY 5.3.1	PAST DUE .6,12.21.16,3.			
OMAHA, NE 68164						



DATE RECEIVED: 09-27-2016

CONTROL NUMBER:

284573

SERVE BY 09-29-2016

THE RESERVED IN			a servición	11 1 KG 2 12 5 17		ļ	
TYPE OF SERVICE:	SUMMONS ON	INDIC	TMENT; DIRE	CT PRESENT	MENT CTS 1 &	2	
CASE NUMBER:							DOC NUMBER:
COURT:	COUNTY-OH:	0					
SERVICE TO:	PERSONAL						
PLAIN'	CIFF					DEFE	NDANT
TATE OF OHIO			J	JONES			
200000000				s	TEPHEN A		
	CEDI	717		_			
CF	SER	/ Ei					
25 N MAPLE		-7-					
REMONT							
	4411						
NON PERSONA	BY SERVING:			EPAYMENT, 1	EVER RECEIVE	D IT)	TY.
DATE 09-2	8-2016	TIME				A KI	1
			,			A IVII	100 00 9012 90
					SERVICE	_{RTN}	\$6.00
						EAGE	\$1.14
						COPY	
					ŋ	TOTAL	\$7.14
					BILLING D	ATE	04-08-2019
	_ BILL	TO			DATE I	PAID	
ANTHONY VIVO	RTS	LUOUE	E		PAST DUE9.28.16,12.29.1		
MAHONING CO		HOUS	L				PAID