

**FIFTH DISTRICT COURT-ST GEORGE  
WASHINGTON, STATE OF UTAH  
HILL, ANDREA vs. SULLIVAN, JOHN P, et al.**

**CASE NUMBER** 100502717 - Eviction

CURRENT ASSIGNED JUDGE: JOHN J WALTON

**Parties**

Relationship	Party	Represented By
Plaintiff	ANDREA HILL	
Defendant	JOHN P SULLIVAN	
Defendant	TRACIE SULLIVAN	

**Events**

Date	Event
August 11, 2010	Filed: Military Service Declaration
August 11, 2010	Case filed by dennisgd
August 11, 2010	Filed: Complaint 2K-10K
August 11, 2010	Fee Account created
August 11, 2010	Fee Account created
August 11, 2010	Fee Payment
August 13, 2010	Filed: Summons on Return (both parties served)
August 17, 2010	Filed: Answer and Counterclaim
August 17, 2010	Filed: Motion and Affidavit to Waive Fees
August 17, 2010	Filed: Financial Affidavit Supporting Motion to Waive Fees
August 17, 2010	Fee Account created
August 17, 2010	Fee Payment
August 17, 2010	Filed: Request for Hearing
August 18, 2010	Filed: GRANTED - Order on Motion to Waive Fees (Respondent to pay \$50.00 fee)
August 19, 2010	Bond Account created
August 19, 2010	Cash Bond paid in
August 19, 2010	Filed: Motion to Set Amount for Possession Bond
August 19, 2010	Filed: Order Setting Amount for Possession Bond
August 23, 2010	Filed: Order Setting Amount of Possession Bond and Notice to Renters, Return of Service (both parties served)
August 24, 2010	REQUEST FOR HEARING/EVICTION 08/27/2010
August 24, 2010	REQUEST FOR HEARING/EVICTION 08/31/2010
August 25, 2010	Filed: Defendant's Request for Possession Bond Hearing and Notice
August 31, 2010	Case Disposition is Dismissed
August 31, 2010	Minutes for EVICTION HEARING
August 31, 2010	Filed: Minutes Eviction Hearing, Order of Dismissal
September 03, 2010	Filed: Motion to Release Possession Bond
September 08, 2010	Filed: Order Releasing Possession Bond
September 08, 2010	Trust Account created
September 08, 2010	Cash Bond refund
September 14, 2010	Trust Payout to HILL, ANDREA

**Account Summary**

Account	Details
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REVENUE DETAIL - TYPE: COMPLAINT 2K-10K	Amount Due: \$ 185.00 Amount Paid: \$ 185.00 Amount Credit: \$ 0.00 <b>Balance: * \$ 0.00</b>
REVENUE DETAIL - TYPE: ONLINE ASSISTANCE	Amount Due: \$ 20.00 Amount Paid: \$ 20.00 Amount Credit: \$ 0.00 <b>Balance: * \$ 0.00</b>
REVENUE DETAIL - TYPE: COPY FEE	Amount Due: \$ 0.25 Amount Paid: \$ 0.25 Amount Credit: \$ 0.00 <b>Balance: * \$ 0.00</b>
BAIL/CASH BOND DETAIL - TYPE: BOND	Posted by: ANDREA HILL Posted: \$ 2,100.00 Forfeited: \$ 0.00 Refunded: \$ 2,100.00 <b>Balance: * \$ 0.00</b>
TRUST DETAIL - TYPE: Bail/Bond Refund	Recipient: ANDREA HILL Amount Due: \$ 2,100.00 Paid In: \$ 2,100.00 Paid Out: \$ 2,100.00