

CASE INFORMATION

GR-16-007165 CREDIT ACCEPTANCE CORP. vs. ANGELA M MARCHMON

[Printer Friendly Version](#)

Docket Information

From Date	Type	Type	Type	Type	Search
<div><div></div><div></div><div></div></div>	<div><div></div><div></div></div>	<div><div></div><div></div></div>	<div><div></div><div></div></div>	<div><div></div><div></div></div>	<div>Start Search</div>

Filing Date	Side	Type	Description	Image
07/07/2017	C1	NT	NOTICE FILED BY C1 CREDIT ACCEPTANCE CORP. ATTORNEY YALE R. LEVY 0065006 RELEASE GARNISHMENT	
06/09/2017	C	AF	AFFIDAVIT OF CURRENT BALANCE DUE ON GARNISHMENT ORDER FILED BY LEVY & ASSOCIATES ATTORNEY YALE R. LEVY (0065006)	
06/06/2017	C1	AF	AFFIDAVIT OF CURRENT BALANCE DUE ON GARNISHMENT ORDER FILED BY C1 CREDIT ACCEPTANCE CORP. ATTORNEY YALE R. LEVY 0065006	
03/24/2017	DT1	OT	INTERIM REPORT	
03/22/2017	N/A	CS	GARNISHMENT PAYMENT FOR CREDIT ACCEPTANCE CORP., THROUGH LEVY AND ASSOCIATES LLC	
03/22/2017	N/A	CS	CLERK FEE, POUNDAGE TAKEN	
03/22/2017	N/A	SF	DEPOSIT AMOUNT PAID GARNISHMENT PAYMENT	
03/22/2017	N/A	SF	DEPOSIT REQUIRED FOR GARNISHMENT PAYMENT \$308	
03/15/2017	DT1	OT	INTERIM REPORT	
03/14/2017	N/A	CS	GARNISHMENT PAYMENT FOR CREDIT ACCEPTANCE CORP., THROUGH LEVY AND ASSOCIATES LLC	
03/14/2017	N/A	CS	CLERK FEE, POUNDAGE TAKEN	
03/14/2017	N/A	SF	DEPOSIT AMOUNT PAID GARNISHMENT PAYMENT	
03/14/2017	N/A	SF	DEPOSIT REQUIRED FOR GARNISHMENT PAYMENT \$371	
03/07/2017	DT1	OT	INTERIM REPORT	
02/16/2017	DT1	OT	INTERIM REPORT	
02/14/2017	N/A	CS	GARNISHMENT PAYMENT FOR CREDIT ACCEPTANCE CORP., THROUGH LEVY AND ASSOCIATES LLC	
02/14/2017	N/A	CS	CLERK FEE, POUNDAGE TAKEN	
02/14/2017	N/A	SF	DEPOSIT AMOUNT PAID GARNISHMENT PAYMENT	
02/14/2017	N/A	SF	DEPOSIT REQUIRED FOR GARNISHMENT PAYMENT \$361	
02/08/2017	DT1	OT	INTERIM REPORT	
02/07/2017	N/A	CS	GARNISHMENT PAYMENT FOR CREDIT ACCEPTANCE CORP., THROUGH LEVY AND ASSOCIATES LLC	
02/07/2017	N/A	CS	CLERK FEE, POUNDAGE TAKEN	
02/07/2017	N/A	SF	DEPOSIT AMOUNT PAID GARNISHMENT PAYMENT	
02/07/2017	N/A	SF	DEPOSIT REQUIRED FOR GARNISHMENT PAYMENT \$359.27	
02/07/2017	C	OT	INTERIM REPORT	
01/30/2017	DT1	OT	INTERIM REPORT	
01/26/2017	N/A	CS	GARNISHMENT PAYMENT FOR CREDIT ACCEPTANCE CORP., THROUGH LEVY AND ASSOCIATES LLC	
01/26/2017	N/A	CS	CLERK FEE, POUNDAGE TAKEN	
01/26/2017	N/A	SF	DEPOSIT AMOUNT PAID GARNISHMENT PAYMENT	
01/26/2017	N/A	SF	DEPOSIT REQUIRED FOR GARNISHMENT PAYMENT \$334	
01/12/2017	C	OT	INTERIM REPORT	
01/06/2017	N/A	CS	GARNISHMENT PAYMENT FOR CREDIT ACCEPTANCE CORP., THROUGH LEVY AND ASSOCIATES LLC	
01/06/2017	N/A	CS	CLERK FEE, POUNDAGE TAKEN	
01/06/2017	N/A	SF	DEPOSIT AMOUNT PAID GARNISHMENT PAYMENT	
01/06/2017	N/A	SF	DEPOSIT REQUIRED FOR GARNISHMENT PAYMENT \$316	
01/03/2017	N/A	CS	GARNISHMENT PAYMENT FOR CREDIT ACCEPTANCE CORP., THROUGH LEVY AND ASSOCIATES LLC	
01/03/2017	N/A	CS	CLERK FEE, POUNDAGE TAKEN	
01/03/2017	N/A	SF	DEPOSIT AMOUNT PAID GARNISHMENT PAYMENT	
01/03/2017	N/A	SF	DEPOSIT REQUIRED FOR GARNISHMENT PAYMENT \$336	
12/20/2016	N/A	CS	GARNISHMENT PAYMENT FOR CREDIT ACCEPTANCE CORP., THROUGH LEVY AND ASSOCIATES LLC	
12/20/2016	N/A	CS	CLERK FEE, POUNDAGE TAKEN	
12/20/2016	N/A	SF	DEPOSIT AMOUNT PAID GARNISHMENT PAYMENT	
12/20/2016	N/A	SF	DEPOSIT REQUIRED FOR GARNISHMENT PAYMENT \$317	
12/19/2016	C	OT	INTERIM REPORT	
12/01/2016	N/A	CS	GARNISHMENT PAYMENT FOR CREDIT ACCEPTANCE CORP., THROUGH LEVY AND ASSOCIATES LLC	
12/01/2016	N/A	CS	CLERK FEE, POUNDAGE TAKEN	

12/01/2016	N/A	SF	DEPOSIT AMOUNT PAID GARNISHMENT PAYMENT
12/01/2016	N/A	SF	DEPOSIT REQUIRED FOR GARNISHMENT PAYMENT \$339
11/30/2016	N/A	OT	INTERIM REPORT AND ANSWER OF GARNISHEE FILED
11/16/2016	N/A	CS	CHECK WRITTEN TO CREDIT ACCEPTANCE CORP. FOR DOCKET ID 96501157 IN THE AMOUNT OF \$335.16
11/16/2016	N/A	CS	GARNISHMENT PAYMENT
11/16/2016	N/A	CS	CLERK FEE, POUNDAGE TAKEN
11/16/2016	N/A	SF	DEPOSIT AMOUNT PAID GARNISHMENT PAYMENT
11/16/2016	N/A	SF	DEPOSIT REQUIRED FOR GARNISHMENT PAYMENT \$342
11/08/2016	C	OT	INTERIM REPORT
11/07/2016	N/A	OT	INTERIM REPORT AND ANSWER OF GARNISHEE FILED
11/04/2016	N/A	CS	CHECK WRITTEN TO CREDIT ACCEPTANCE CORP. FOR DOCKET ID 96366279 IN THE AMOUNT OF \$315.56
11/04/2016	N/A	CS	GARNISHMENT PAYMENT
11/04/2016	N/A	CS	CLERK FEE, POUNDAGE TAKEN
11/04/2016	N/A	SF	DEPOSIT AMOUNT PAID GARNISHMENT PAYMENT
11/04/2016	N/A	SF	DEPOSIT REQUIRED FOR GARNISHMENT PAYMENT \$322
10/27/2016	N/A	CS	CHECK WRITTEN TO CREDIT ACCEPTANCE CORP. FOR DOCKET ID 96249300 IN THE AMOUNT OF \$294
10/27/2016	N/A	CS	GARNISHMENT PAYMENT
10/27/2016	N/A	CS	CLERK FEE, POUNDAGE TAKEN
10/27/2016	N/A	SF	DEPOSIT AMOUNT PAID GARNISHMENT PAYMENT
10/27/2016	N/A	SF	DEPOSIT REQUIRED FOR GARNISHMENT PAYMENT \$300
10/11/2016	P	OT	INTERIM REPORT
10/05/2016	C	OT	INTERIM REPORT
10/04/2016	N/A	CS	CHECK WRITTEN TO CREDIT ACCEPTANCE CORP. FOR DOCKET ID 95937434 IN THE AMOUNT OF \$309.68
10/04/2016	N/A	CS	GARNISHMENT PAYMENT
10/04/2016	N/A	CS	CLERK FEE, POUNDAGE TAKEN
10/04/2016	N/A	SF	DEPOSIT AMOUNT PAID GARNISHMENT PAYMENT
10/04/2016	N/A	SF	DEPOSIT REQUIRED FOR GARNISHMENT PAYMENT \$316
09/20/2016	C1	OT	INTERIM REPORT
09/19/2016	N/A	CS	CHECK WRITTEN TO CREDIT ACCEPTANCE CORP. FOR DOCKET ID 95734901 IN THE AMOUNT OF \$226.38
09/19/2016	N/A	CS	GARNISHMENT PAYMENT
09/19/2016	N/A	CS	CLERK FEE, POUNDAGE TAKEN
09/19/2016	N/A	SF	DEPOSIT AMOUNT PAID GARNISHMENT PAYMENT
09/19/2016	N/A	SF	DEPOSIT REQUIRED FOR GARNISHMENT PAYMENT \$231
08/31/2016	N/A	CS	CHECK WRITTEN TO CREDIT ACCEPTANCE CORP. FOR DOCKET ID 95520910 IN THE AMOUNT OF \$300.86
08/31/2016	N/A	CS	GARNISHMENT PAYMENT
08/31/2016	N/A	CS	CLERK FEE, POUNDAGE TAKEN
08/31/2016	N/A	SF	DEPOSIT AMOUNT PAID GARNISHMENT PAYMENT
08/31/2016	N/A	SF	DEPOSIT REQUIRED FOR GARNISHMENT PAYMENT \$307
08/31/2016	C1	OT	INTERIM REPORT
08/29/2016	C1	OT	INTERIM REPORT
08/25/2016	N/A	CS	CHECK WRITTEN TO CREDIT ACCEPTANCE CORP. FOR DOCKET ID 95423606 IN THE AMOUNT OF \$186.2
08/25/2016	N/A	CS	GARNISHMENT PAYMENT
08/25/2016	N/A	CS	CLERK FEE, POUNDAGE TAKEN
08/25/2016	N/A	SF	DEPOSIT AMOUNT PAID GARNISHMENT PAYMENT
08/25/2016	N/A	SF	DEPOSIT REQUIRED FOR GARNISHMENT PAYMENT \$190
08/16/2016	N/A	CS	CHECK WRITTEN TO CREDIT ACCEPTANCE CORP. FOR DOCKET ID 95298119 IN THE AMOUNT OF \$319.48
08/16/2016	N/A	CS	GARNISHMENT PAYMENT
08/16/2016	N/A	CS	CLERK FEE, POUNDAGE TAKEN
08/16/2016	N/A	SF	DEPOSIT AMOUNT PAID GARNISHMENT PAYMENT
08/16/2016	N/A	SF	DEPOSIT REQUIRED FOR GARNISHMENT PAYMENT \$326
07/27/2016	C1	OT	INTERIM REPORT
07/22/2016	N/A	CS	CHECK WRITTEN TO CREDIT ACCEPTANCE CORP. FOR DOCKET ID 94976415 IN THE AMOUNT OF \$337.12
07/22/2016	N/A	CS	GARNISHMENT PAYMENT
07/22/2016	N/A	CS	CLERK FEE, POUNDAGE TAKEN
07/22/2016	N/A	SF	DEPOSIT AMOUNT PAID GARNISHMENT PAYMENT
07/22/2016	N/A	SF	DEPOSIT REQUIRED FOR GARNISHMENT PAYMENT \$344
07/19/2016	C	OT	INTERIM REPORT
07/19/2016	C	OT	INTERIM REPORT
07/08/2016	N/A	CS	CHECK WRITTEN TO CREDIT ACCEPTANCE CORP. FOR DOCKET ID 94836637 IN THE AMOUNT OF \$245
07/08/2016	N/A	CS	GARNISHMENT PAYMENT
07/08/2016	N/A	CS	CLERK FEE, POUNDAGE TAKEN

07/08/2016	N/A	SF	DEPOSIT AMOUNT PAID GARNISHMENT PAYMENT
07/08/2016	N/A	SF	DEPOSIT REQUIRED FOR GARNISHMENT PAYMENT \$250
07/08/2016	N/A	CS	CHECK WRITTEN TO CREDIT ACCEPTANCE CORP. FOR DOCKET ID 94836612 IN THE AMOUNT OF \$320.46
07/08/2016	N/A	CS	GARNISHMENT PAYMENT
07/08/2016	N/A	CS	CLERK FEE, POUNDAGE TAKEN
07/08/2016	N/A	SF	DEPOSIT AMOUNT PAID GARNISHMENT PAYMENT
07/08/2016	N/A	SF	DEPOSIT REQUIRED FOR GARNISHMENT PAYMENT \$327
06/23/2016	C	OT	INTERIM REPORT
06/10/2016	N/A	CS	CHECK WRITTEN TO CREDIT ACCEPTANCE CORP. FOR DOCKET ID 94477580 IN THE AMOUNT OF \$267.54
06/10/2016	N/A	CS	GARNISHMENT PAYMENT
06/10/2016	N/A	CS	CLERK FEE, POUNDAGE TAKEN
06/10/2016	N/A	SF	DEPOSIT AMOUNT PAID GARNISHMENT PAYMENT
06/10/2016	N/A	SF	DEPOSIT REQUIRED FOR GARNISHMENT PAYMENT \$273
06/03/2016	C1	OT	INTERIM REPORT
05/27/2016	N/A	CS	CHECK WRITTEN TO CREDIT ACCEPTANCE CORP. FOR DOCKET ID 94315588 IN THE AMOUNT OF \$289.1
05/27/2016	N/A	CS	GARNISHMENT PAYMENT
05/27/2016	N/A	CS	CLERK FEE, POUNDAGE TAKEN
05/27/2016	N/A	SF	DEPOSIT AMOUNT PAID GARNISHMENT PAYMENT
05/27/2016	N/A	SF	DEPOSIT REQUIRED FOR GARNISHMENT PAYMENT \$295
05/05/2016	GR1	SR	CERTIFIED MAIL RECEIPT NO. 29013831 RETURNED BY U.S. MAIL DEPARTMENT 05/05/2016 PRETERM MAIL RECEIVED AT ADDRESS 05/05/2016 SIGNED BY OTHER.
04/29/2016	GR1	SR	GARNISHMENT NOTICE(29013831) SENT BY CERTIFIED MAIL. TO: PRETERM 12000 SHAKER BLVD CLEVELAND, OH 44120-0000
04/28/2016	C1	GP	AFFIDAVIT, ORDER AND NOTICE OF GARNISHMENT OF PERSONAL EARNINGS FILED. GARNISHMENT ORDER SENT TO GARNISHEE.
04/20/2016	N/A	JL	GARNISHMENT SUBMITTED FOR PROCESSING GR16007165
04/20/2016	C1	SF	GARNISHMENT - PERSONAL EARNINGS
04/20/2016	C1	SF	COMPUTER FEE
04/20/2016	C1	SF	CLERK FEE - GARNISHMENT PERSONAL EARNINGS
04/20/2016	C1	SF	DEPOSIT AMOUNT PAID KIRSCHENBAUM, PHILLIPS & LEVY P.C.
04/20/2016	N/A	SF	CASE CV 15 852744

Only the official court records available from the Cuyahoga County Clerk of Courts, available in person, should be relied upon as accurate and current.

For questions/comments please [click here](#).

Copyright © 2017 [PROWARE](#). All Rights Reserved. 1.1.172

