

(1) Your Name: _____
Your Address: _____
Your City, State, Zip Code: _____
Your Telephone Number: _____
Attorney Bar Number (if applicable): _____
Representing Self Attorney Other _____

FOR CLERK'S USE ONLY

**SUPERIOR COURT OF ARIZONA
MOHAVE COUNTY**

(2) _____
Petitioner/Plaintiff

(5) Case Number: _____

VS

**APPLICATION FOR ORDER OF
CONTINUING LIEN (EARNINGS)
(FORM 3)
(A.R.S. §12-1598.10)**

(3) _____
Respondent/Defendant

AND

(4) _____
Garnishee

(6) **Petitioner/Plaintiff** Judgment Creditor Judgment Debtor

Name: _____
Address: _____
City, State, Zip Code: _____
Phone(s): _____

(7) **Respondent/Defendant** Judgment Creditor Judgment Debtor

Name: _____
Address: _____
City, State, Zip Code: _____
Phone(s): _____

(8) **Garnishee**

Name: _____
Address: _____
City, State, Zip Code: _____
Phones(s): _____
Attorney: _____

1. I am the judgment creditor, and I request that the Court issue an Order of Continuing Lien directing the garnishee to pay me all the judgment debtor's nonexempt earnings beginning on the pay period in which the Writ was served and continuing as a lien on the judgment debtor's nonexempt earnings until further Order of the Court.
2. The Writ was served on the garnishee on _____ **(9)**, and the Garnishee's Answer was filed on _____ **(10)**.
3. It appears from the Garnishee's Answer that: (Check all that apply) **(11)**
 - Judgment debtor is or was an employee of garnishee.
 - Garnishee owed earnings to judgment debtor when the Writ was served.
 - Earnings would be owed within 60 days after the Writ was served.
4. I am entitled to \$ _____ **(12)** for the cost of issuing the Writ as stated on the Affidavit of Service.
5. No timely written objections have been filed or any objections have been overruled.

(13)

(14)

Copy provided to judgment debtor on: Date: _____ By: <input type="checkbox"/> Mail <input type="checkbox"/> Hand delivery	Copy provided to judgment garnishee on: Date: _____ By: <input type="checkbox"/> Mail <input type="checkbox"/> Hand delivery
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Date

Signature of Judgment Creditor or Authorized Agent **(15)**