

Yakima County Superior Court
Judgment Audit Report With Judgment Amount
Judgments All between 5/2/2025 to 5/12/2025

| Case Number | Case Style | Date | Judgment Type | Creditor/Grantee/Property Awarded To | Debtor/Grantor | Judgment Amount | Parcel Number | Status Code |
|---|--|----------|--|--|--|-----------------|---------------|-------------|
| 05-5-00294-8, 05-5-00294-8, 05-9-05116-1 | STATE OF WASHINGTON EX REL VS INLOW ET AL | 5/5/2025 | Parentage - Parental Determination | WASHINGTON, STATE OF | INLOW, DARRELL EUGENE | \$0.00 | | U: SAT |
| 06-5-00512-1, 06-5-00512-1, 07-9-01357-6 | STATE OF WASHINGTON EX REL VS JOHNSON ET AL | 5/6/2025 | Parentage - Parental Determination | WASHINGTON, STATE OF | JOHNSON, CHAZ HENRIE | \$0.00 | | U: SAT |
| 07-2-04191-4, 07-2-04191-4, 08-9-03754-6 | CAPITAL ONE BANK VS HERNANDEZ | 5/2/2025 | General Recovery | CAPITAL ONE BANK | HERNANDEZ, GILBERT D | \$5,458.64 | | U: SAT |
| 08-1-02584-1, 08-1-02584-1, 09-9-00132-9, 707349891 | STATE OF WASHINGTON VS RIVERA, DAVID JOSE | 5/2/2025 | | County of Yakima | RIVERA, DAVID JOSE | | | U: SAT |
| 14-1-01378-2, 14-1-01378-2, 15-9-03223-7, 16-9-05647-9, 707695404, 707773839 | STATE OF WASHINGTON VS RODRIGUEZ, ISMAEL ALBERTO | 5/2/2025 | | County of Yakima | RODRIGUEZ, ISMAEL ALBERTO | | | U: SAT |
| 15-2-01232-0, 15-2-01232-0, 15-9-01749-1 | NATIONAL COLLEGIATE STUDENT LOAN TRUST 2007-1 VS VALLE ET AL | 5/7/2025 | General Recovery | NATIONAL COLLEGIATE STUDENT LOAN TRUST 2007-1 | VALLE, EVERARDO | \$16,651.79 | | N: ACT |
| 15-2-01233-8, 15-2-01233-8, 15-9-01374-7 | NATIONAL COLLEGIATE STUDENT LOAN TRUST 2007-3 VS VALLE ET AL | 5/7/2025 | General Recovery | NATIONAL COLLEGIATE STUDENT LOAN TRUST 2007-3 | VALLE, EVERARDO; VALLE, EVERARDO; VALLE, MICHAEL | \$14,004.66 | | N: ACT |
| 15-2-01234-6, 15-2-01234-6, 15-9-01373-9 | NATIONAL COLLEGIATE STUDENT LOAN TRUST 2004-2 VS MAREZ | 5/7/2025 | General Recovery | NATIONAL COLLEGIATE STUDENT LOAN TRUST 2004-2 | MAREZ, ASHTON | \$44,401.28 | | N: ACT |

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| 15-2-01320-2, 15-2-01320-2, 15-9-02694-6 | TD BANK USA NA ET AL VS HERNANDEZ | 5/7/2025 | General Recovery | TD BANK USA NA SUCCESSOR; TARGET NATIONAL BANK; TD BANK USA NA SUCCESSOR; TARGET NATIONAL BANK | HERNANDEZ, LUIS C | \$6,117.88 | | N: ACT |
| 15-2-01467-5, 15-2-01467-5, 15-9-01732-7 | NATIONAL COLLEGIATE STUDENT LOAN TRUST 2007-4 ET AL | 5/7/2025 | General Recovery | A DELAWARE STUDENT TRUST; NATIONAL COLLEGIATE STUDENT LOAN TRUST 2007-4; NATIONAL COLLEGIATE STUDENT LOAN TRUST 2007-4; A DELAWARE STUDENT TRUST | VALLE, EVERARDO | \$12,823.31 | | N: ACT |
| 17-3-01202-39, 17-3-01202-8, 25-9-01056-7 | MIRANDA MARIE BORREGO vs JUAN ANTONIO GARCIA-QUIROZ | 5/2/2025 | Domestic | BORREGO, MIRANDA MARIE | GARCIA-QUIROZ, JUAN ANTONIO | \$2,124.00 | | N: ACT |
| 18-3-00139-39, 18-3-00139-3, 18-9-03860-4 | ADRIAN BETH BELL vs JAMES ROBERT BELL | 5/5/2025 | Domestic | BELL, ADRIAN BETH | BELL, JAMES ROBERT | \$2,847,817.6 4 | | N: ACT |
| 19-2-02684-39, 19-2-02684-6, 19-9-02897-6 | Employment Security Department vs JEFFREY A SAMPSON | 5/2/2025 | Tax Warrant for Unpaid Taxes | Employment Security Department | SAMPSON, JEFFREY A | \$1,782.25 | | U: SAT |
| 20-2-00989-39, 20-2-00989-9, 20-9-01769-2 | HORIZON CREDIT UNION vs WILLIAM HOGAN et al | 5/7/2025 | General Recovery | HORIZON CREDIT UNION | HOGAN, WILLIAM | \$8,393.20 | | U: ACT |
| 21-2-00444-39, 21-2-00444-5, 21-9-00416-5 | Department of Labor and Industries vs ARROWHEAD CONSTRUCTION AND EXCAVATING LLC | 5/5/2025 | Tax Warrant for Unpaid Taxes | Department of Labor and Industries | ARROWHEAD CONSTRUCTION AND EXCAVATING LLC | \$10,192.10 | | U: SAT |
| 22-1-01972-39, 22-1-01972-2, 25-9-01107-5, WA3900000107169187, WA3900000107211476, WA3900000107389418 | STATE OF WASHINGTON vs ODALYS E VEGA | 5/8/2025 | | | VEGA, ODALYS E | | | N: ACT |

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| 22-2-02690-39, 22-2-02690-1, 23-9-01090-1 | LENNOX INDUSTRIES INC vs ANTONIO SANDOVAL | 5/7/2025 | General Recovery | LENNOX INDUSTRIES INC; KELLY, BENJAMIN E | SANDOVAL, ANTONIO; BANK OR AMERICA, N.A; BANK OR AMERICA, N.A | \$48,705.78 | | U: ACT |
| 22-3-00900-39, 22-3-00900-7, 23-9-00651-2, 24-9-00284-1 | KRISTI KAY EVANS and WARUHIU "JAY" ITOTE | 5/6/2025 | Domestic | EVANS, KRISTI KAY | ITOTE, WARUHIU "JAY" | \$15,843.92 | | U: ACT |
| 22-5-00082-39, 22-5-00082-1, 22-9-01840-7 | STATE OF WASHINGTON vs ALEXANDER DALE KECK et al | 5/6/2025 | Child Support | WASHINGTON, STATE OF | KECK, ALEXANDER DALE | \$400.00 | | U: SAT |
| 23-1-00621-39, 23-1-00621-1, 25-9-01074-5, WA3900000107207467 | STATE OF WASHINGTON vs LUISA RAMOS-PARMENTER | 5/5/2025 | | Crime Victims Compensation | RAMOS- PARMENTER, LUISA | | | N: ACT |
| 23-1-01718-39, 23-1-01718-3, 25-9-01106-7, WA3900000107259089, WA3900000107303743, WA3900000107350707, WA3900000107351736 | STATE OF WASHINGTON vs OSCAR AVALOS RODRIGUEZ | 5/8/2025 | | | AVALOS RODRIGUEZ, OSCAR | | | N: ACT |
| 23-2-01125-39, 23-2-01125-1, 23-9-01239-3 | RANJIT SINGH vs STACY WRIGHT et al | 5/7/2025 | General Recovery | SINGH, RANJIT | WRIGHT, STACY; HALL, ROBERT; Home Depot USA, Inc | \$7,032.41 | | U: ACT |
| 23-2-01788-39, 23-2-01788-8, 25-9-01084-2 | RAMONA ACEVES MENDOZA vs CHIAWANA ORCHARDS | 5/6/2025 | General Recovery | ACEVES MENDOZA, RAMONA | CHIAWANA ORCHARDS | \$8,293.00 | | N: ACT |
| 23-2-02741-39, 23-2-02741-7, 23-9-02448-1 | Department of Revenue vs A/Z AUTO SALES LLC | 5/8/2025 | Tax Warrant for Unpaid Taxes | Department of Revenue | A/Z AUTO SALES LLC | \$1,295.96 | | U: SAT |
| 23-2-02901-39, 23-2-02901-1, 23-9-02609-2 | Department of Labor and Industries vs 24/7 SECURITY SOLUTIONS LLC | 5/6/2025 | Tax Warrant for Unpaid Taxes | Department of Labor and Industries | 24/7 SECURITY SOLUTIONS LLC | \$1,288.78 | | U: SAT |
| 23-2-02944-39, 23-2-02944-4, 25-9-01060-5 | U.S. BANK NATIONAL ASSOCIATION vs TRACI R ATTAWAY | 5/2/2025 | General Recovery | U.S. BANK NATIONAL ASSOCIATION | ATTAWAY, TRACI R | \$3,049.38 | | N: ACT |

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| 23-2-02999-39, 23-2-02999-1, 23-9-02682-3 | Department of Revenue vs HOME UNITED CONSTRUCTION LLC | 5/5/2025 | Tax Warrant for Unpaid Taxes | Department of Revenue | HOME UNITED CONSTRUCTION LLC | \$14,031.61 | | U: SAT |
| 23-2-03024-39, 23-2-03024-8, 25-9-01070-2 | FABIOLA SCOTTO vs REBECCA CORTEZ | 5/5/2025 | General Recovery | SCOTTO, FABIOLA | CORTEZ, REBECCA | \$3,471.00 | | N: ACT |
| 23-3-00227-39, 23-3-00227-2, 25-9-01075-3, 25-9-01076-1 | LIDIA BUENO and JOSE MAGDALENO BUENO-MACIAS | 5/5/2025 | Domestic | BUENO, LIDIA; BUENO-MACIAS, JOSE MAGDALENO | BUENO, LIDIA; BUENO-MACIAS, JOSE MAGDALENO | \$20,000.00 | | N: ACT |
| 23-3-00306-39, 23-3-00306-6, 25-9-00192-4, 25-9-00193-2 | SHANNON MCGEARY vs MICHAEL TRISTEN MC GEARY | 5/5/2025 | Child Support | MC GEARY, MICHAEL TRISTEN | MCGEARY, SHANNON | \$1,450.00 | | U: ACT |
| 23-3-00641-39, 23-3-00641-3, 25-9-01119-9, 25-9-01120-2 | HEATHER WILLIAMS and CHRISTOPHER WILLIAMS | 5/9/2025 | Domestic | WILLIAMS, HEATHER; WILLIAMS, CHRISTOPHER | WILLIAMS, HEATHER; WILLIAMS, CHRISTOPHER | \$159,848.00 | | N: ACT |
| 23-3-00867-39, 23-3-00867-0, 24-9-00458-5 | DAISY HERNANDEZ vs AARON ELI CARRILLO | 5/9/2025 | Domestic | CARRILLO, AARON ELI | HERNANDEZ, DAISY | \$10,000.00 | | U: SAT |
| 23-5-00231-39, 23-5-00231-8, 24-9-00855-6 | STATE OF WASHINGTON vs MICAELA CATHRIEN COOK et al | 5/6/2025 | Child Support | WASHINGTON, STATE OF | RIVERA NEGRETE, ANGEL ALFREDO | \$1,800.00 | | U: SAT |
| 24-1-00960-39, 24-1-00960-0, 25-9-01088-5, WA3900000107316541 | STATE OF WASHINGTON vs BETH ANN STRIVER | 5/7/2025 | | Crime Victims Compensation | STRIVER, BETH ANN | | | N: ACT |
| 24-1-01797-39, 24-1-01797-1, 25-9-01085-1, WA3900000107358881, WA3900000107390105 | STATE OF WASHINGTON vs DWIGHT KEITH LLOYD, III | 5/6/2025 | | County of Yakima; Kentucky Fried Chicken (KFC) | LLOYD, DWIGHT KEITH, III | | | N: ACT |
| 24-2-00483-39, 24-2-00483-1, 24-9-00475-5 | LVNV FUNDING LLC vs HERMAN WEBER | 5/2/2025 | General Recovery | LVNV FUNDING LLC | WEBER, HERMAN | \$992.32 | | U: SAT |

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| 24-2-00547-39, 24-2-00547-1, 24-9-00489-5 | Department of Labor and Industries vs 24/7 SECURITY SOLUTIONS LLC | 5/6/2025 | Tax Warrant for Unpaid Taxes | Department of Labor and Industries | 24/7 SECURITY SOLUTIONS LLC | \$775.03 | | U: SAT |
| 24-2-01080-39, 24-2-01080-6, 24-9-00883-1 | Department of Revenue vs HOME UNITED CONSTRUCTION LLC | 5/5/2025 | Tax Warrant for Unpaid Taxes | Department of Revenue | HOME UNITED CONSTRUCTION LLC | \$19,805.95 | | U: SAT |
| 24-2-01434-39, 24-2-01434-8, 24-9-01136-1 | LVNV FUNDING LLC vs RICHARD C. GRIFFIN | 5/2/2025 | Transcript of Judgment | LVNV FUNDING LLC | GRIFFIN, RICHARD C. | \$7,798.32 | | U: SAT |
| 24-2-01516-39, 24-2-01516-6, 24-9-01166-2 | EVERGREEN FINANCIAL SERVICES INC vs ABRAHAM SANDOVAL FERRER | 5/7/2025 | Tax Warrant for Unpaid Taxes | EVERGREEN FINANCIAL SERVICES INC | SANDOVAL FERRER, ABRAHAM | \$660.92 | | U: SAT |
| 24-2-02786-39, 24-2-02786-5, 24-9-02239-7 | Department of Revenue vs IVAN LUIS JERONIMO et al | 5/8/2025 | Tax Warrant for Unpaid Taxes | Department of Revenue | JERONIMO, IVAN LUIS; INKARNATION TATTOOS; DOE, JOHN OR JANE | \$1,684.64 | | U: SAT |
| 24-2-02878-39, 24-2-02878-1, 24-9-02394-6 | Department of Revenue vs ANTONIO MARTINEZ, Jr et al | 5/8/2025 | Tax Warrant for Unpaid Taxes | Department of Revenue | MARTINEZ, ANTONIO, Jr; SIGNIACS | \$2,203.02 | | U: SAT |
| 24-2-02910-39, 24-2-02910-8, 25-9-01086-9 | CAMBRIDGE MANAGEMENT INC vs Patricia K Irish et al | 5/6/2025 | General Recovery | CAMBRIDGE MANAGEMENT INC | Irish, Patricia K; Anthony, Larry | \$37,818.50 | | N: ACT |
| 24-2-02979-39, 24-2-02979-5, 24-9-02462-4 | Department of Revenue vs HOME UNITED CONSTRUCTION LLC | 5/5/2025 | Tax Warrant for Unpaid Taxes | Department of Revenue | HOME UNITED CONSTRUCTION LLC | \$1,462.64 | | U: SAT |
| 24-2-03009-39, 24-2-03009-2, 24-9-02482-9 | Department of Revenue vs D&R PLUMBING LLC | 5/8/2025 | Tax Warrant for Unpaid Taxes | Department of Revenue | D&R PLUMBING LLC | \$4,502.26 | | U: SAT |
| 24-2-03320-39, 24-2-03320-2, 25-9-01067-2 | The Housing Authority of the City of Yakima vs Michael Jenkins | 5/5/2025 | General Recovery | The Housing Authority of the City of Yakima | Jenkins, Michael | \$10,078.90 | | N: ACT |
| 24-2-03447-39, 24-2-03447-1, 24-9-02864-6 | Department of Revenue vs IVAN LUIS JERONIMO et al | 5/8/2025 | Tax Warrant for Unpaid Taxes | Department of Revenue | JERONIMO, IVAN LUIS; INKARNATION TATTOS; JERONIMO, JOHN/JANE DOE | \$1,769.96 | | U: SAT |

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| 24-2-03507-39, 24-2-03507-8, 24-9-02887-5 | Department of Revenue vs HOME UNITED CONSTRUCTION LLC | 5/5/2025 | Tax Warrant for Unpaid Taxes | Department of Revenue | HOME UNITED CONSTRUCTION LLC | \$5,571.40 | | U: SAT |
| 24-2-03524-39, 24-2-03524-8, 25-9-01068-1 | THE HOUSING AUTHORITY OF THE CITY OF SUNNYSIDE vs GLORY DONAN | 5/5/2025 | General Recovery | THE HOUSING AUTHORITY OF THE CITY OF SUNNYSIDE | DONAN, GLORY | \$7,918.40 | | N: ACT |
| 24-2-03786-39, 24-2-03786-1, 24-9-03039-0 | Department of Labor and Industries vs APPLE VALLEY OPTOMETRY PC | 5/6/2025 | Tax Warrant for Unpaid Taxes | Department of Labor and Industries | APPLE VALLEY OPTOMETRY PC | \$2,984.91 | | U: SAT |
| 24-3-00111-39, 24-3-00111-8, 25-9-00345-5 | In Re the Marriage of ANN MARIE HAUSLER and DANIEL HAUSLER | 5/6/2025 | Domestic | HAUSLER, ANN MARIE | HAUSLER, DANIEL | \$750.00 | | U: ACT |
| 24-3-00492-39, 24-3-00492-3, 25-9-00079-1 | In Re the Marriage of JAIME GONZALEZ RUIZ and ELIZABETH ESQUIVEL RAMIREZ | 5/5/2025 | Domestic | ESQUIVEL RAMIREZ, ELIZABETH | GONZALEZ RUIZ, JAIME | \$2,019.16 | | U: ACT |
| 24-3-00503-39, 24-3-00503-2, 25-9-00266-1 | THOMAS REESE STANDFILL vs NIKOLA RAE BUITENBOS | 5/6/2025 | Child Support | BUITENBOS, NIKOLA RAE | STANDFILL, THOMAS REESE | \$4,032.56 | | U: ACT |
| 24-3-00508-39, 24-3-00508-3, 25-9-00450-8 | RICHARD IBARRA vs ADRIANA CASANDRA JIMENEZ | 5/6/2025 | Child Support | IBARRA, RICHARD | JIMENEZ, ADRIANA CASANDRA | \$8,179.29 | | U: ACT |
| 24-3-00696-39, 24-3-00696-9, 25-9-01077-0, 25-9-01078-8 | In Re the Marriage of GILBERTO O MENDOZA GUILLEN and ANAHI MENDOZA | 5/5/2025 | Domestic | MENDOZA GUILLEN, GILBERTO O; MENDOZA, ANAHI | MENDOZA GUILLEN, GILBERTO O; MENDOZA, ANAHI | \$50,000.00 | | N: ACT |
| 24-5-00145-39, 24-5-00145-0, 25-9-00467-2 | STATE OF WASHINGTON vs VICTOR HERNANDEZ et al | 5/6/2025 | Child Support | WASHINGTON, STATE OF | HERNANDEZ, VICTOR | \$75.00 | | U: ACT |
| 24-5-00147-39, 24-5-00147-6, 25-9-00468-1 | STATE OF WASHINGTON vs JEREMEY ROBERT THOMPSON et al | 5/6/2025 | Child Support | WASHINGTON, STATE OF | THOMPSON, JEREMEY ROBERT | \$1,200.00 | | U: ACT |
| 24-5-00151-39, 24-5-00151-4, 25-9-00469-9 | STATE OF WASHINGTON vs DAISY GUADALUPE ZUNIGA et al | 5/6/2025 | Child Support | WASHINGTON, STATE OF | SOLORIO CERNA, MIGUEL ANGEL | \$150.00 | | U: ACT |

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| 24-5-00175-39, 24-5-00175-1, 25-9-00088-0, 25-9-01083-4 | STATE OF WASHINGTON vs MEGAN NICOLE CREWS et al | 5/6/2025 | Child Support | WASHINGTON, STATE OF; CREWS, MEGAN NICOLE | GOMEZ, CURTIS LEE | \$8,166.00 | | N: ACT |
| 24-5-00191-39, 24-5-00191-3, 25-9-00470-2 | STATE OF WASHINGTON vs HERIBERTO SAUCEDO GODINEZ et al | 5/6/2025 | Child Support | WASHINGTON, STATE OF | SAUCEDO GODINEZ, HERIBERTO | \$100.00 | | U: ACT |
| 24-5-00215-39, 24-5-00215-4, 25-9-00471-1 | STATE OF WASHINGTON vs LEXIE NICOLE BAILEY et al | 5/6/2025 | Child Support | WASHINGTON, STATE OF | MOORE, DENIM THOMAS, Jr | \$75.00 | | U: ACT |
| 25-2-00239-39, 25-2-00239-9, 25-9-00166-5 | Department of Labor and Industries vs APPLE VALLEY OPTOMETRY PC | 5/6/2025 | Tax Warrant for Unpaid Taxes | Department of Labor and Industries | APPLE VALLEY OPTOMETRY PC | \$2,656.24 | | U: SAT |
| 25-2-00240-39, 25-2-00240-2, 25-9-00165-7 | Department of Labor and Industries vs JESUS D SANCHEZ et al | 5/6/2025 | Tax Warrant for Unpaid Taxes | Department of Labor and Industries | SANCHEZ, JESUS D; SANCHEZ, REBECCA RENE | \$191.73 | | U: SAT |
| 25-2-00453-39, 25-2-00453-7, 25-9-00320-0 | Department of Revenue vs VARINDER JIT KAUR et al | 5/5/2025 | Tax Warrant for Unpaid Taxes | Department of Revenue | KAUR, VARINDER JIT; SINGH, GURTEJ | \$4,793.39 | | U: SAT |
| 25-2-00620-39, 25-2-00620-3, 25-9-00444-3 | Department of Revenue vs IVAN LUIS JERONIMO et al | 5/8/2025 | Tax Warrant for Unpaid Taxes | Department of Revenue | JERONIMO, IVAN LUIS; DOE, JOHN OR JANE; INKARNATION TATTOOS | \$1,827.45 | | U: SAT |
| 25-2-00813-39, 25-2-00813-3, 25-9-00540-7 | Department of Revenue vs THE CLEANING BROTHERS, LLC | 5/5/2025 | Tax Warrant for Unpaid Taxes | Department of Revenue | THE CLEANING BROTHERS, LLC | \$4,033.51 | | U: SAT |
| 25-2-00844-39, 25-2-00844-3, 25-9-00558-0 | Department of Labor and Industries vs JESUS D SANCHEZ | 5/5/2025 | Tax Warrant for Unpaid Taxes | Department of Labor and Industries | SANCHEZ, JESUS D | \$647.78 | | U: SAT |
| 25-2-00948-39, 25-2-00948-2, 25-9-00638-1 | Department of Revenue vs IMPACT CONSTRUCTION LLC | 5/5/2025 | Tax Warrant for Unpaid Taxes | Department of Revenue | IMPACT CONSTRUCTION LLC | \$19,727.25 | | U: SAT |
| 25-2-00999-39, 25-2-00999-7, 25-9-01087-7 | Numerica Credit Union vs Michael L Taylor et al | 5/7/2025 | General Recovery | Numerica Credit Union | Taylor, Michael L; Taylor, Jane Doe | \$17,017.39 | | N: ACT |

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| 25-2-01039-39, 25-2-01039-1, 25-9-00703-5 | Department of Labor and Industries vs PUERTO ESCONDIDO LLC | 5/5/2025 | Tax Warrant for Unpaid Taxes | Department of Labor and Industries | PUERTO ESCONDIDO LLC | \$1,187.37 | | U: SAT |
| 25-2-01060-39, 25-2-01060-0, 25-9-01069-9 | SCOTT PREMRO vs DAVID ROY | 5/5/2025 | General Recovery | PREMRO, SCOTT | ROY, DAVID | \$4,372.00 | | N: ACT |
| 25-2-01160-39, 25-2-01160-6, 25-9-00892-9 | Department of Labor and Industries vs RIGGLE ICE CREAM LLC | 5/6/2025 | Tax Warrant for Unpaid Taxes | Department of Labor and Industries | RIGGLE ICE CREAM LLC | \$1,518.21 | | U: SAT |
| 25-2-01270-39, 25-2-01270-0, 25-9-01059-1 | Department of Revenue vs DARRELL ZUMWALT et al | 5/2/2025 | Tax Warrant for Unpaid Taxes | Department of Revenue | ZUMWALT, DARRELL; EVERYTHING R/C | \$4,702.87 | | N: ACT |
| 25-2-01374-39, 25-2-01374-9, 25-9-01053-2 | CONNELL OIL INC. vs RJD LEGACY FARM LLC et al | 5/2/2025 | General Recovery | CONNELL OIL INC. | RJD LEGACY FARM LLC; DIAZ, RUBEN; DIAZ, CELENE | \$31,818.26 | | N: ACT |
| 25-2-01378-39, 25-2-01378-1, 25-9-01057-5 | BANK OF AMERICA, N.A. vs ASHLEY MICHELLE POWELL | 5/2/2025 | Transcript of Judgment | BANK OF AMERICA, N.A. | POWELL, ASHLEY MICHELLE | \$3,337.23 | | N: ACT |
| 25-2-01379-39, 25-2-01379-0, 25-9-01058-3 | BANK OF AMERICA, N.A. vs ALMA JACQUELINE HERNANDEZ | 5/2/2025 | Transcript of Judgment | BANK OF AMERICA, N.A. | HERNANDEZ, ALMA JACQUELINE | \$5,259.10 | | N: ACT |
| 25-2-01380-39, 25-2-01380-3, 25-9-01054-1 | BANK OF AMERICA, N. A. vs ANGELIQUE VELAZQUEZ | 5/2/2025 | Transcript of Judgment | BANK OF AMERICA, N. A. | VELAZQUEZ, ANGELIQUE | \$5,215.09 | | N: ACT |
| 25-2-01381-39, 25-2-01381-1, 25-9-01061-3 | BANK OF AMERICA N.A. vs ALAN R CONN | 5/5/2025 | Transcript of Judgment | BANK OF AMERICA N.A. | CONN, ALAN R | \$7,244.28 | | N: ACT |
| 25-2-01383-39, 25-2-01383-8, 25-9-01062-1 | PORTFOLIO RECOVERY ASSOCIATES, LLC vs ALMA E SANDOVAL | 5/5/2025 | Transcript of Judgment | PORTFOLIO RECOVERY ASSOCIATES, LLC | SANDOVAL, ALMA E | \$7,564.76 | | N: ACT |
| 25-2-01384-39, 25-2-01384-6, 25-9-01063-0 | YAKIMA COUNTY CREDIT SERVICE vs DESIRE LORETTA ALANIZ | 5/5/2025 | Transcript of Judgment | YAKIMA COUNTY CREDIT SERVICE | ALANIZ, DESIRE LORETTA | \$1,220.25 | | N: ACT |

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|---|---|----------|---------------------------------|---|--|-------------|--|--------|
| 25-2-01389-39, 25-2-01389-7, 25-9-01065-6 | Department of Revenue vs 410 MARKET LLC | 5/5/2025 | Tax Warrant for Unpaid Taxes | Department of Revenue | 410 MARKET LLC | \$1,088.89 | | N: ACT |
| 25-2-01393-39, 25-2-01393-5, 25-9-01066-4 | LANDMARK MANAGEMENT SERVICES CENTRAL WASHINGTON LLC vs ROBIN FASH et al | 5/5/2025 | General Recovery | LANDMARK MANAGEMENT SERVICES CENTRAL WASHINGTON LLC | FASH, ROBIN; VENTO, JULIAN | \$5,221.02 | | N: ACT |
| 25-2-01399-39, 25-2-01399-4, 25-9-01071-1 | 4M COLLECTIONS LLC vs KAREN L DELL et al | 5/5/2025 | Abstract of Judgment | 4M COLLECTIONS LLC | DELL, KAREN L; DELL, GERALD D | \$624.87 | | N: ACT |
| 25-2-01402-39, 25-2-01402-8, 25-9-01082-6 | PORTFOLIO RECOVERY ASSOCIATES LLC vs ALMA SANDOVAL | 5/6/2025 | Transcript of Judgment | PORTFOLIO RECOVERY ASSOCIATES LLC | SANDOVAL, ALMA | \$886.56 | | N: ACT |
| 25-2-01405-39, 25-2-01405-2, 25-9-01072-9 | Department of Labor and Industries vs SINGA KARAOKE INC | 5/5/2025 | Tax Warrant for Unpaid Taxes | Department of Labor and Industries | SINGA KARAOKE INC | \$204.98 | | N: ACT |
| 25-2-01406-39, 25-2-01406-1, 25-9-01073-7 | Department of Labor and Industries vs M2P CONSULTING INC | 5/5/2025 | Tax Warrant for Unpaid Taxes | Department of Labor and Industries | M2P CONSULTING INC | \$170.88 | | N: ACT |
| 25-2-01407-39, 25-2-01407-9, 25-9-01079-6 | Department of Licensing vs TRENTON ROGERS et al | 5/6/2025 | Tax Warrant for Unpaid Taxes | Department of Licensing | ROGERS, TRENTON; ROGERS, JACYNA | \$766.73 | | N: ACT |
| 25-2-01408-39, 25-2-01408-7, 25-9-01080-0 | Department of Labor and Industries vs TIMOTHY LOVELASS | 5/6/2025 | Tax Warrant for Unpaid Taxes | Department of Labor and Industries | LOVELASS, TIMOTHY | \$26,480.26 | | N: ACT |
| 25-2-01409-39, 25-2-01409-5, 25-9-01081-8 | Department of Revenue vs PREST OP LLC et al | 5/6/2025 | Tax Warrant for Unpaid Taxes | Department of Revenue | PREST OP LLC; ARCADIA HEALTHCARE - PARKSIDE | \$66,548.86 | | N: ACT |
| 25-2-01431-39, 25-2-01431-1, 25-9-01108-3 | Department of Revenue vs CRAVE COFFEE LLC et al | 5/9/2025 | Tax Warrant for Unpaid Taxes | Department of Revenue | CRAVE COFFEE LLC; CLASSY COFFEE | \$19,292.77 | | N: ACT |
| 25-2-01432-39, 25-2-01432-0, 25-9-01109-1 | Department of Revenue vs INTEGRITY CONTRACTORS LLC | 5/9/2025 | Tax Warrant for Unpaid Taxes | Department of Revenue | INTEGRITY CONTRACTORS LLC | \$4,956.29 | | N: ACT |

Yakima County Superior Court
Judgment Audit Report With Judgment Amount
Judgments All between 5/2/2025 to 5/12/2025

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| 25-2-01433-39, 25-2-01433-8, 25-9-01110-5 | Department of Revenue vs MY MA DIMSUM, LLC | 5/9/2025 | Tax Warrant for Unpaid Taxes | Department of Revenue | MY MA DIMSUM, LLC | \$6,915.80 | | N: ACT |
| 25-2-01434-39, 25-2-01434-6, 25-9-01111-3 | Department of Revenue vs DAISY MAI FLOWERS, LLC | 5/9/2025 | Tax Warrant for Unpaid Taxes | Department of Revenue | DAISY MAI FLOWERS, LLC | \$5,182.69 | | N: ACT |
| 25-2-01435-39, 25-2-01435-4, 25-9-01112-1 | Department of Revenue vs MARKZ TRUCKING LLC | 5/9/2025 | Tax Warrant for Unpaid Taxes | Department of Revenue | MARKZ TRUCKING LLC | \$969.89 | | N: ACT |
| 25-2-01436-39, 25-2-01436-2, 25-9-01113-0 | Department of Revenue vs WEBER'S INCORPORATED | 5/9/2025 | Tax Warrant for Unpaid Taxes | Department of Revenue | WEBER'S INCORPORATED | \$1,020.62 | | N: ACT |
| 25-2-01437-39, 25-2-01437-1, 25-9-01114-8 | Department of Revenue vs CHITTOZ TACOS LLC | 5/9/2025 | Tax Warrant for Unpaid Taxes | Department of Revenue | CHITTOZ TACOS LLC | \$6,871.52 | | N: ACT |
| 25-2-01438-39, 25-2-01438-9, 25-9-01115-6 | Department of Revenue vs NO GARAGE LLC | 5/9/2025 | Tax Warrant for Unpaid Taxes | Department of Revenue | NO GARAGE LLC | \$7,920.15 | | N: ACT |
| 25-2-01439-39, 25-2-01439-7, 25-9-01116-4 | Department of Revenue vs JESUS D SANCHEZ et al | 5/9/2025 | Tax Warrant for Unpaid Taxes | Department of Revenue | SANCHEZ, JESUS D; SANCHEZ, REBECCA RENEE; SANCHEZ AUTO REPAIR | \$549.79 | | N: ACT |
| 25-2-01440-39, 25-2-01440-1, 25-9-01117-2 | Department of Revenue vs JEFFERY THOMAS DIXON et al | 5/9/2025 | Tax Warrant for Unpaid Taxes | Department of Revenue | DIXON, JEFFERY THOMAS; DIXON, BELRENE CAROL; AUTO MANIA | \$2,633.56 | | N: ACT |
| 25-2-01441-39, 25-2-01441-9, 25-9-01118-1 | Department of Revenue vs VEGAS SPORTSBAR AND GRILL LLC | 5/9/2025 | Tax Warrant for Unpaid Taxes | Department of Revenue | VEGAS SPORTSBAR AND GRILL LLC | \$1,059.85 | | N: ACT |
| 25-3-00017-39, 25-3-00017-9, 25-9-01064-8 | In Re the Marriage of MARA EDITH GALEANO LOPEZ and RAYMOND OMAR NEGRETE | 5/5/2025 | Domestic | GALEANO LOPEZ, MARA EDITH | NEGRETE, RAYMOND OMAR | \$351.68 | | U: ACT |
| 95-1-00155-1, 04-9-00532-3, 706963707, 95-1-00155-1 | STATE VS RODRIGUEZ | 5/2/2025 | | County of Yakima | RODRIGUEZ, ISMAEL | | | U: SAT |