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3/30/2010 @ 10:20 AM

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By Person

Tina Sealey

Tina Sealey

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FILED

MAR 02 2010

THURSTON CO DIST COURT

COURT OF WASHINGTON

COUNTY OF

Michael S Laham
Elana Laham

Plaintiff,

vs.
PPC Newport LLC

Defendant(s),

Wells Fargo Bank N.A.

Garnishee.

NO. 86/92 CV

JUDGMENT ON ANSWER AND
ORDER TO PAY
(JDAGD)

THURSTON COUNTY

2010 MAR 26 PM 1:59

RECEIVED

I. JUDGMENT SUMMARY

Judgment Creditor:	<u>Michael S Laham & Elana Laham</u>
Garnishment Judgment Debtor (Garnishee):	<u>Wells Fargo Bank N.A.</u>
Garnishment Judgment Amount:	\$ <u>460.97</u>
Costs Judgment Debtor (Defendant):	<u>PPC Newport LLC</u>
Costs Judgment Amount (Costs and Attorneys' Fees):	\$ <u>126.62</u>
Judgments to Bear Interest at:	%
Attorney for Judgment Creditor:	<u>Michael S Laham & Elana Laham</u>

II. BASIS

IT APPEARING THAT garnishee was indebted to defendant in the nonexempt amount of \$ 460.97; that at the time the Writ of Garnishment was issued defendant was employed by or maintained a financial institution account with garnishee, or garnishee had in its possession or control funds, personal property, or effects of defendant; and that plaintiff has incurred recoverable costs and attorney fees of \$ 126.62; now, therefore, it is hereby

III. ORDER

ORDERED that plaintiff is awarded judgment against garnishee in the amount of \$ 460.97; that plaintiff is awarded judgment against defendant in the amount of \$ 126.62 for recoverable costs; that, if this is a superior court order, garnishee shall pay its judgment amount to (check one) ☐ plaintiff ☐ plaintiff's attorney through the registry of the court, and the clerk of the court shall note receipt thereof and forthwith disburse such payment to (check one) ☐ plaintiff ☐ plaintiff's attorney; that, if this is a district court order, garnishee shall pay its judgment amount to (check one)

JUDGMENT AND ORDER TO PAY (JDAGD) - Page 1 of 2
WFF GARN 01.0800 (7/2003) - RCW 4.64.030; 6.27.

☒ plaintiff ☐ plaintiff's attorney, and if any payment is received by the clerk of the court, the clerk shall forthwith disburse such payment to ☒ plaintiff ☐ plaintiff's attorney. [If payment is to be made directly to plaintiff, insert the following sentence: Any payment directed to plaintiff shall be mailed to the following address: 8208 161ST AVE NE #A514 Redmond, WA 98052.]
Garnishee is advised that the failure to pay its judgment amount may result in execution of the judgment, including garnishment.

Dated: 3-17-10

SAMUEL G. MEYER

JUDGE/COMMISSIONER

2000 Lakeridge Drive SW
Court Address: Building 3
Olympia, WA 98502-6001

Presented by:

Michael S. Laham & Ebona Laham

Plaintiff or Plaintiff's Attorney/WSBA No.

PAYMENT RECORD

DATE: 4/02/10

Enclosed please find remittance for payment of the following levy:

Levy Type: WAWRIT
Agency Case Number: 86192CV
Agency Name : MICHAEL LAHAM
Customer Name: PPC NEWPORT

Served Date: 12/29/09
Check Number: 0268-418500
Check Amount: 460.97
Reference Number: L091230S1102797

*Deposited into
Frontier Bank*

AGENCY COPY

WELLS FARGO BANK, N.A.

LEGAL ORDER PROCESSING
P.O. BOX 29779
PHOENIX, AZ 85038-9779

Reference Number: L091230S1102797

CASHIER'S CHECK

11-24 / 2678
1210 (8)

0268-418500

NO 0268418500

Date 4/02/10

****460.97

\$

Valid If Over \$100,000

FOR THE AMOUNT OF FOUR HUNDRED SIXTY AND 97/100 DOLLARS

PAY TO THE
ORDER OF

MICHAEL LAHAM

ELANA LAHAM

8208 161ST AVE NE #A514

REDMOND WA 98052

Richard Levy

⑈0268418500⑈ ⑆121000248⑆4861 503225⑈

FOR DEPOSIT ONLY INTO ACCOUNT NUMBER 3361011731
AT FRONTIER BANKDO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE *

This is your Transaction Receipt

All items are received by this bank for the purpose of collection and all credits for items are provisional, as stated in the Account Agreement which is posted in the lobby of this bank. Retain this receipt for your records.

CKCD 1336 004 31 4/12/2010 01:31 PM 0762
Checking 00000000000011731
Deposit Amount \$460.97

T-20-TR (REV 3/08)