FORM B10 (Official Form 10) (4/01)

UNITED STATES BANKRUPTCY COURT _____ DISTRICT OF IDAHO

PROOF OF CLAIM

U.S. COURTS
04 AUG -9 PM 2:42
REC'D ____ TO ____
CAMERON S. BURKE,
CLERK, IDAHO

Name of Debtor
KATHERINE YOCUM SSN#XXX-XX-3510

Case Number
04-01883

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Name of Creditor (The person or other entity to whom the debtor owes money or property):
ER SOLUTIONS INC

Name and address where notices should be sent:
PO BOX 9004 RENTON WA 98057

Telephone number: 425-562-9571 X236

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
☐ Check box if you have never received any notices from the bankruptcy court in this case.
☐ Check box if the address differs from the address on the envelope sent to you by the court.

THIS SPACE IS FOR COURT USE ONLY

Account or other number by which creditor identifies debtor:
2750119

Check here if this claim ☐ replaces ☐ amends a previously filed claim, dated: _____

1. Basis for Claim

☐ Goods sold
☐ Services performed
☐ Money loaned
☐ Personal injury/wrongful death
☐ Taxes
☑ Other COLLECTION ACCOUNT

☐ Retiree benefits as defined in 11 U.S.C. § 1114(a)
☐ Wages, salaries, and compensation (fill out below)
Your SS #: _____ _____ _____
Unpaid compensation for services performed
from _____ (date) to _____ (date)

2. Date debt was incurred: assigned 08/21/03

3. If court judgment, date obtained:

4. Total Amount of Claim at Time Case Filed: $ 1119.29

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.

☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

5. Secured Claim.

☐ Check this box if your claim is secured by collateral (including a right of setoff).

Brief Description of Collateral:
☐ Real Estate ☐ Motor Vehicle
☐ Other _____

Value of Collateral: $_____

Amount of arrearage and other charges at time case filed included in secured claim, if any: $_____

6. Unsecured Priority Claim.

☐ Check this box if you have an unsecured priority claim

Amount entitled to priority $_____

Specify the priority of the claim:

☐ Wages, salaries, or commissions (up to $4,650),* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3).
☐ Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4).
☐ Up to $2,100* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6).
☐ Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7).
☐ Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).
☐ Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(___).

**Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.*

7. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

8. Supporting Documents: *Attach copies of supporting documents,* such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

THIS SPACE IS FOR COURT USE ONLY

//

Date
8/5/04

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):
Analynn Coloma Analynn Coloma

Penalty for presenting fraudulent claim: Fine of up to $500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

2750121 - ANA
WA4639
08/21/03
GM

Washington Mutual

THE FEE FOR EACH OVERDRAWN TRANSACTION, WHETHER PAID OR RETURNED, IS $22.00.

TO REACH CUSTOMER SERVICE, PLEASE CALL TELEPHONE BANKING AT 1-800-788-7000.

48100000073978

87,578

17-X-84

KATHERINE L. YOCOM
MICHAEL T. YOCOM
1726 BROOKLAWN DR
BOISE ID 83709-2901

STATEMENT PERIOD:
FROM 05-28-03
THRU 06-25-03

0

BE A CELEBRITY, EVERY DAY! SIGN UP FOR GOLD CHECKING AND GET OUR VISA(R) GOLD CHECK CARD. GET FREE COOL PERSONAL CHECKS AND FEE-FREE TRAVELER'S CHECKS, ALL FOR A LOW MONTHLY FEE. SAVE UP TO 50% ON HOTELS, MOVIE TICKETS AND MORE. ASK US FOR DETAILS. FDIC INSURED.

GOLD CHECKING — WASHINGTON MUTUAL BANK fsb — FDIC INSURED

KATHERINE L. YOCOM
MICHAEL T. YOCOM

ACCOUNT NUMBER: 388-336846-3

YOUR OVERDRAFT LIMIT, AS OF THE STATEMENT END DATE, WAS $ 1,000.00. THIS MAY BE CHANGED AT ANY TIME WITHOUT NOTICE. OVERDRAFTS ARE SUBJECT TO A PER TRANSACTION CHARGE.

BEGINNING BALANCE	TOTAL WITHDRAWALS	TOTAL DEPOSITS	ENDING BALANCE
1,011.00-	44.00	1,055.00	.00

YTD INTEREST PAID : .00
YTD INTEREST WITHHELD: .00

DATE	WITHDRAWALS	DEPOSITS	TRANSACTION DESCRIPTION
05/30	22.00		NON SUFFICIENT FUNDS CHARGE
06/11	22.00		NON SUFFICIENT FUNDS CHARGE
06/19		198.00	REFUND OD CHARGE - LOSS
06/19		154.00	REFUND NON SUFFICIENT FUNDS CHARGE-LOSS
06/19		14.00	REFUND SERVICE CHARGE
06/19		689.00	CHARGE OFF ACCOUNT - CREDIT

FREE CHECKING — WASHINGTON MUTUAL BANK fsb — FDIC INSURED

KATHERINE L. YOCOM
MICHAEL T. YOCOM

ACCOUNT NUMBER: 388-336858-8

YOUR OVERDRAFT LIMIT, AS OF THE STATEMENT END DATE, WAS $ 200.00. THIS MAY BE CHANGED AT ANY TIME WITHOUT NOTICE. OVERDRAFTS ARE SUBJECT TO A PER TRANSACTION CHARGE.

BEGINNING BALANCE	TOTAL WITHDRAWALS	TOTAL DEPOSITS	ENDING BALANCE
544.29-	.00	544.29	.00

YTD INTEREST PAID : .00
YTD INTEREST WITHHELD: .00

DATE	WITHDRAWALS	DEPOSITS	TRANSACTION DESCRIPTION

CR

DETAIL OF CHECKS PAID:
DETAIL OF CHECKS PAID: (CONTINUED)

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SCANNED
DESTROY AFTER USE

Washington Mutual

48100000023978 87,579

17-X-83

KATHERINE L. YOCOM
MICHAEL T. YOCOM
1726 BROOKLAWN DR
BOISE ID 83709-2901

STATEMENT PERIOD:
FROM 05-28-03
THRU 06-25-03

0

BE A CELEBRITY, EVERY DAY! SIGN UP FOR GOLD CHECKING AND GET OUR VISA(R) GOLD CHECK CARD.
GET FREE COOL PERSONAL CHECKS AND FEE-FREE TRAVELER'S CHECKS, ALL FOR A LOW MONTHLY FEE.
SAVE UP TO 50% ON HOTELS, MOVIE TICKETS AND MORE. ASK US FOR DETAILS. FDIC INSURED.

FREE CHECKING (CONTINUED FROM PREVIOUS PAGE) ACCOUNT NUMBER: 388-336858-8

DATE	WITHDRAWALS	DEPOSITS	TRANSACTION DESCRIPTION
06/19		198.00	REFUND OD CHARGE - LOSS
06/19		222.51	REFUND NON SUFFICIENT FUNDS CHARGE-LOSS
06/19		1.50	REFUND ATM FEE
06/19		122.28	CHARGE OFF ACCOUNT - CREDIT

Washington Mutual

THE FEE FOR EACH OVERDRAWN TRANSACTION, WHETHER PAID OR RETURNED, IS $22.00.

TO REACH CUSTOMER SERVICE, PLEASE CALL TELEPHONE BANKING AT 1-800-788-7000.

48100000023978

89,984

17-X-84

KATHERINE L. YOCOM
MICHAEL T. YOCOM
1726 BROOKLAWN DR
BOISE ID 83709-2901

STATEMENT PERIOD:
FROM 04-25-03
THRU 05-27-03

0

BE A CELEBRITY, EVERY DAY! SIGN UP FOR GOLD CHECKING AND GET OUR VISA(R) GOLD CHECK CARD. GET FREE COOL PERSONAL CHECKS AND FEE-FREE TRAVELER'S CHECKS, ALL FOR A LOW MONTHLY FEE. SAVE UP TO 50% ON HOTELS, MOVIE TICKETS AND MORE. ASK US FOR DETAILS. FDIC INSURED.

GOLD CHECKING — WASHINGTON MUTUAL BANK fsb — FDIC INSURED

KATHERINE L. YOCOM
MICHAEL T. YOCOM

ACCOUNT NUMBER: 388-336846-3

BEGINNING BALANCE	TOTAL WITHDRAWALS	TOTAL DEPOSITS	ENDING BALANCE
222.91-	788.09	.00	1,011.00-

YTD INTEREST PAID : .00
YTD INTEREST WITHHELD: .00

DATE	WITHDRAWALS	DEPOSITS	TRANSACTION DESCRIPTION
04/25	43.12		VISA-UHAUL ORCHARD 0071BOISE ID
04/25	14.94		VISA-STINKER #77 BOISE ID
04/25	5.00		VISA-SHELL OIL 5742689BOISE ID
04/25	13.19		VISA-PRIMOS MERIDIAN ID
04/25	22.00		OVERDRAFT CHARGE
04/25	302.37		FORD CREDIT FORDCREDIT XXXXX5862
04/28	22.00		OVERDRAFT CHARGE
04/28	22.00		OVERDRAFT CHARGE
04/28	22.00		OVERDRAFT CHARGE
04/28	22.00		OVERDRAFT CHARGE
04/28	22.00		OVERDRAFT CHARGE
04/29	22.00		OVERDRAFT CHARGE
04/29	21.55		ROCKY MOUNTAIN RMFRC DUES YK62S
04/30	22.00		OVERDRAFT CHARGE
05/01	22.00		OVERDRAFT CHARGE
05/06	22.00		NON SUFFICIENT FUNDS CHARGE
05/07	22.00		NON SUFFICIENT FUNDS CHARGE
05/19	22.00		NON SUFFICIENT FUNDS CHARGE
05/27	22.00		NON SUFFICIENT FUNDS CHARGE
05/27	22.00		NON SUFFICIENT FUNDS CHARGE
05/27	7.00		SERVICE CHARGE

DETAIL OF CHECKS PAID:

CHECK NUMBER	DATE PAID	AMOUNT	CHECK NUMBER	DATE PAID	AMOUNT	CHECK NUMBER	DATE PAID	AMOUNT
2778	04/28	52.94	*2782	04/30	20.00			

NOTE: * INDICATES CHECK OUT OF SEQUENCE

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Washington Mutual

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89,985

17-X-83

KATHERINE L. YOCOM
MICHAEL T. YOCOM
1726 BROOKLAWN DR
BOISE ID 83709-2901

STATEMENT PERIOD:
FROM 04-25-03
THRU 05-27-03

0

BE A CELEBRITY, EVERY DAY! SIGN UP FOR GOLD CHECKING AND GET OUR VISA(R) GOLD CHECK CARD. GET FREE COOL PERSONAL CHECKS AND FEE-FREE TRAVELER'S CHECKS, ALL FOR A LOW MONTHLY FEE. SAVE UP TO 50% ON HOTELS, MOVIE TICKETS AND MORE. ASK US FOR DETAILS. FDIC INSURED.

FREE CHECKING — WASHINGTON MUTUAL BANK fsb — FDIC INSURED

KATHERINE L. YOCOM
MICHAEL T. YOCOM

ACCOUNT NUMBER: 388-336858-8

BEGINNING BALANCE	TOTAL WITHDRAWALS	TOTAL DEPOSITS	ENDING BALANCE
100.56-	443.73	.00	544.29-

YTD INTEREST PAID : .00
YTD INTEREST WITHHELD: .00

DATE	WITHDRAWALS	DEPOSITS	TRANSACTION DESCRIPTION
04/25	15.82		VISA-TEXACO INC 9300222MERIDIAN ID
04/25	22.00		OVERDRAFT CHARGE
04/28	12.51		VISA-STINKER #77 BOISE ID
04/28	3.19		VISA-CHEVRON #00092226 BOISE ID
04/28	22.00		OVERDRAFT CHARGE
04/29	12.10		VISA-TURNERS SPORTSFAIRBOISE ID
04/29	22.00		NON SUFFICIENT FUNDS CHARGE
04/29	22.00		NON SUFFICIENT FUNDS CHARGE
04/29	22.00		OVERDRAFT CHARGE
04/29	22.00		OVERDRAFT CHARGE
04/29	22.00		OVERDRAFT CHARGE
04/30	22.00		NON SUFFICIENT FUNDS CHARGE
04/30	22.00		OVERDRAFT CHARGE
05/01	22.12		VISA-STINKER #77 BOISE ID
05/02	22.00		OVERDRAFT CHARGE
05/05	22.00		NON SUFFICIENT FUNDS CHARGE
05/06	22.00		NON SUFFICIENT FUNDS CHARGE
05/07	22.00		NON SUFFICIENT FUNDS CHARGE
05/07	22.00		NON SUFFICIENT FUNDS CHARGE
05/12	22.00		NON SUFFICIENT FUNDS CHARGE
05/13	22.00		NON SUFFICIENT FUNDS CHARGE
05/14	22.00		NON SUFFICIENT FUNDS CHARGE

DETAIL OF CHECKS PAID:

CHECK NUMBER	DATE PAID	AMOUNT	CHECK NUMBER	DATE PAID	AMOUNT	CHECK NUMBER	DATE PAID	AMOUNT
502	04/28	4.19						

Washington Mutual

THE FEE FOR EACH OVERDRAWN TRANSACTION, WHETHER PAID OR RETURNED, IS $22.00.

TO REACH CUSTOMER SERVICE, PLEASE CALL TELEPHONE BANKING AT 1-800-788-7000.

48100000023978

87,460

17-X-84

KATHERINE L. YOCOM
MICHAEL T. YOCOM
1726 BROOKLAWN DR
BOISE ID 83709-2901

STATEMENT PERIOD:
FROM 03-27-03
THRU 04-24-03

0

BE A CELEBRITY. EVERYDAY.
SIGN UP FOR GOLD CHECKING AND GET OUR VISA(R) GOLD CHECK CARD.
IT'S PACKED WITH GREAT VALUES! FDIC INSURED.

GOLD CHECKING **WASHINGTON MUTUAL BANK fsb** **FDIC INSURED**

KATHERINE L. YOCOM
MICHAEL T. YOCOM

ACCOUNT NUMBER: 388-336846-3

YOUR OVERDRAFT LIMIT, AS OF THE STATEMENT END DATE, WAS * 1,000.00. THIS MAY BE CHANGED AT ANY TIME WITHOUT NOTICE. OVERDRAFTS ARE SUBJECT TO A PER TRANSACTION CHARGE.

BEGINNING BALANCE	TOTAL WITHDRAWALS	TOTAL DEPOSITS	ENDING BALANCE
1,026.95-	1,978.06	2,782.10	222.91-

YTD INTEREST PAID : .00
YTD INTEREST WITHHELD: .00

DATE	WITHDRAWALS	DEPOSITS	TRANSACTION DESCRIPTION
03/27	10.50		VISA-GREENBACKS INC 67 MERIDIAN ID
03/27	22.00		OVERDRAFT CHARGE
03/28	19.60		VISA-STINKER #77 BOISE ID
03/28	22.00		NON SUFFICIENT FUNDS CHARGE
03/28	22.00		NON SUFFICIENT FUNDS CHARGE
03/28	22.00		OVERDRAFT CHARGE
03/31	22.00		OVERDRAFT CHARGE
04/02	22.00		NON SUFFICIENT FUNDS CHARGE
04/07		1,171.05	GREENBACKS PROTE PAYROLL XXXXXXXXXXX1001
04/08		40.00	TELEPHONE TRANSFER 14190
04/08	22.00		NON SUFFICIENT FUNDS CHARGE
04/10	300.00		CCB-181-B 03094 CC PAYMENT 2773
04/11	22.00		OVERDRAFT CHARGE
04/16	22.00		OVERDRAFT CHARGE
04/16	22.00		OVERDRAFT CHARGE
04/17	22.00		OVERDRAFT CHARGE
04/21		400.00	TELEPHONE TRANSFER 17152
04/22		1,171.05	GREENBACKS PROTE PAYROLL XXXXXXXXXXX1001
04/22	22.00		NON SUFFICIENT FUNDS CHARGE
04/23	147.80		POS WAL-MART SUP 2508 WAL-SAMS BOISE 01 0423
04/23	233.19		PROGRESSIVE INS. INS PREM XXXXX3710
04/24	7.00		SERVICE CHARGE

DETAIL OF CHECKS PAID:

CHECK NUMBER	DATE PAID	AMOUNT	CHECK NUMBER	DATE PAID	AMOUNT	CHECK NUMBER	DATE PAID	AMOUNT
2774	04/15	347.01	2776	04/15	66.18	*2779	04/22	20.74
2775	04/16	23.10	2777	04/24	305.25	2780	04/23	223.75

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Washington Mutual

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87,461

17-X-84

KATHERINE L. YOCOM
MICHAEL T. YOCOM
1726 BROOKLAWN DR
BOISE ID 83709-2901

STATEMENT PERIOD:
FROM 03-27-03
THRU 04-24-03

0

GOLD CHECKING (CONTINUED FROM PREVIOUS PAGE) ACCOUNT NUMBER: 388-336846-3

DETAIL OF CHECKS PAID: (CONTINUED)

CHECK NUMBER	DATE PAID	AMOUNT	CHECK NUMBER	DATE PAID	AMOUNT	CHECK NUMBER	DATE PAID	AMOUNT
2781	04/22	9.94						

NOTE: * INDICATES CHECK OUT OF SEQUENCE

FREE CHECKING WASHINGTON MUTUAL BANK fsb FDIC INSURED

KATHERINE L. YOCOM
MICHAEL T. YOCOM

ACCOUNT NUMBER: 388-336858-8

YOUR OVERDRAFT LIMIT, AS OF THE STATEMENT END DATE, WAS * 200.00. THIS MAY BE CHANGED AT ANY TIME WITHOUT NOTICE. OVERDRAFTS ARE SUBJECT TO A PER TRANSACTION CHARGE.

BEGINNING BALANCE	TOTAL WITHDRAWALS	TOTAL DEPOSITS	ENDING BALANCE
53.47-	2,313.87	2,266.78	100.56-

YTD INTEREST PAID : .00
YTD INTEREST WITHHELD: .00

DATE	WITHDRAWALS	DEPOSITS	TRANSACTION DESCRIPTION

DETAIL OF CHECKS PAID:
DETAIL OF CHECKS PAID: (CONTINUED)

DATE	WITHDRAWALS	DEPOSITS	TRANSACTION DESCRIPTION
03/31		163.00	CUSTOMER DEPOSIT
03/31	20.00		ATM-NCHG S1B01001 10751 W. OVERLAND ROADBOISE 20 0329
04/01	5.36		VISA-STINKER #77 BOISE ID
04/02	14.55		VISA-STINKER #77 BOISE ID
04/02	20.15		VISA-CHEVRON #00092226 BOISE ID
04/03	22.00		OVERDRAFT CHARGE
04/03	22.00		OVERDRAFT CHARGE
04/04		900.00	CUSTOMER DEPOSIT
04/04	22.00		OVERDRAFT CHARGE
04/04	22.00		OVERDRAFT CHARGE
04/04	22.00		OVERDRAFT CHARGE
04/07		100.00	CUSTOMER DEPOSIT

 (CONTINUED ON NEXT PAGE)

Washington Mutual

48100000023978 87,462

17-X-83

KATHERINE L. YOCOM
MICHAEL T. YOCOM
1726 BROOKLAWN DR
BOISE ID 83709-2901

STATEMENT PERIOD:
FROM 03-27-03
THRU 04-24-03

0

BE A CELEBRITY. EVERYDAY.
SIGN UP FOR GOLD CHECKING AND GET OUR VISA(R) GOLD CHECK CARD.
IT'S PACKED WITH GREAT VALUES! FDIC INSURED.

FREE CHECKING (CONTINUED FROM PREVIOUS PAGE) ACCOUNT NUMBER: 388-336858-8

DATE	WITHDRAWALS	DEPOSITS	TRANSACTION DESCRIPTION
04/08		280.00	CUSTOMER DEPOSIT
04/08	40.00		TELEPHONE TRANSFER 14190
04/09	22.00		ATM-CHG A704053 2816 S LINCOLN AVE JEROME 33 0409
04/10	18.10		POS SYB IDAHO LI 10525 OVERLAND BOISE 85 0410
04/10	58.76		VISA-FOKUS ON VOGUE IDAHO FALLS ID
04/10	6.30		VISA-GREENBACKS INC 20 IDAHO FALLS ID
04/11	23.08		VISA-SHOPKO 0050CHUBBUCK ID
04/11	12.60		VISA-GREENBACKS INC 14 CHUBBUCK ID
04/14	6.20		POS TEXACO SERVI 897 S COLE RD BOISE 73 0412
04/14	10.00		POS #162 ALBERTS 5100 OVERLAND RD BOISE 98 0413
04/14		30.00	CUSTOMER DEPOSIT
04/14	17.42		VISA-STINKER #77 BOISE ID
04/14	48.47		VISA-SUPER 8 POCATELLO POCATELLO ID
04/14	22.10		VISA-CHEVRON #00092348 BOISE ID
04/15	22.00		OVERDRAFT CHARGE
04/15	22.00		OVERDRAFT CHARGE
04/15	22.00		OVERDRAFT CHARGE
04/16	22.00		OVERDRAFT CHARGE
04/18		793.78	CUSTOMER DEPOSIT
04/21	400.00		TELEPHONE TRANSFER 17152
04/23	22.00		NON SUFFICIENT FUNDS CHARGE
04/24	22.00		OVERDRAFT CHARGE
04/24	22.00		OVERDRAFT CHARGE
04/24	20.00		CARD SERVICES 1 PAYMENT MICHAEL T YOCOM
04/24	1.50		ATM WITHDRAWAL FEE - DOMESTIC

DETAIL OF CHECKS PAID:

CHECK NUMBER	DATE PAID	AMOUNT	CHECK NUMBER	DATE PAID	AMOUNT	CHECK NUMBER	DATE PAID	AMOUNT
634	04/07	460.00	642	04/03	3.98	650	04/18	20.00
635	03/31	20.45	643	04/03	4.19	651	04/22	10.00
636	03/31	8.50	644	04/03	25.18	652	04/22	13.65
637	04/04	15.00	645	04/07	11.00	653	04/21	13.95
638	04/01	30.00	646	04/07	200.00	654	04/22	35.00
639	04/01	17.95	647	04/09	13.95	655	04/23	21.00
640	04/09	165.00	648	04/10	40.00	656	04/23	11.55
641	04/01	7.75	649	04/15	25.18	*658	04/22	110.00

NOTE: * INDICATES CHECK OUT OF SEQUENCE

Washington Mutual

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TO REACH CUSTOMER SERVICE, PLEASE CALL TELEPHONE BANKING AT 1-800-788-7000.

48100000023978

86,383

17-X-84

KATHERINE L. YOCOM
MICHAEL T. YOCOM
1726 BROOKLAWN DR
BOISE ID 83709-2901

STATEMENT PERIOD:
FROM 02-28-03
THRU 03-26-03

0

IRA'S MADE EASY.
CATCH A BREAK ON YOUR TAXES. AND GET A JUMP ON RETIREMENT!
CONSULT YOUR TAX ADVISOR.

GOLD CHECKING — WASHINGTON MUTUAL BANK fsb — FDIC INSURED

KATHERINE L. YOCOM
MICHAEL T. YOCOM

ACCOUNT NUMBER: 388-336846-3

YOUR OVERDRAFT LIMIT, AS OF THE STATEMENT END DATE, WAS $ 1,000.00. THIS MAY BE CHANGED AT ANY TIME WITHOUT NOTICE. OVERDRAFTS ARE SUBJECT TO A PER TRANSACTION CHARGE.

BEGINNING BALANCE	TOTAL WITHDRAWALS	TOTAL DEPOSITS	ENDING BALANCE
2,458.91	8,763.96	5,278.10	1,026.95-

YTD INTEREST PAID : .00
YTD INTEREST WITHHELD: .00

DATE	WITHDRAWALS	DEPOSITS	TRANSACTION DESCRIPTION			
02/28	154.34		POS WAL-MART #25 8300 W OVERLAND RD BOISE	79	0228	
02/28	15.00		VISA-INTERMOUNTAIN ORTHMERIDIAN ID			
02/28	20.00		TeleSvcFee EFT SVCFEE 2735			
03/03	215.66		POS WAL-MART #25 8300 W OVERLAND RD BOISE	72	0302	
03/03	13.00		VISA-WEST PARK RED ROBIBOISE ID			
03/03	17.72		VISA-STINKER #77 BOISE ID			
03/03	29.00		VISA-APPLEBEE'S BEN0690POCATELLO ID			
03/04	2.88		VISA-STINKER #77 BOISE ID			
03/04	5.24		VISA-CHEVRON #00092226 BOISE ID			
03/04	22.00		NON SUFFICIENT FUNDS CHARGE			
03/04	22.00		DELUXE CHECK CHECK/ACC.			
03/05	14.94		VISA-STINKER #77 BOISE ID			
03/05	25.49		VISA-CHEVRON #00208486 BOISE ID			
03/05	30.00		VISA-THOMAS H RAND, MD BOISE ID			
03/05	13.00		VISA-PARK CENTER RED ROBOISE ID			
03/06	200.00		ATM-NCHG S1A01000 373 N. MILWAUKEE STREEBOISE	28	0306	
03/06	23.59		POS PETCO #0263 179 N MILWAUKEE STREETBOISE	46	0306	
03/06	17.95		POS SY8 IDAHO LI 3439 N COLE RD BOISE	62	0306	
03/07	21.50		ATM-CHG 4501Q OVERLAND-PARK BOISE	34	0307	
03/07	3.88		POS ALBERTSONS # 5100 OVERLAND ROAD BOISE	67	0307	
03/07	90.84		POS WAL-MART #25 8300 W OVERLAND RD BOISE	39	0307	
03/07		1,171.05	GREENBACKS PROTE PAYROLL XXXXXXXXXXX1001			
03/07	4.20		VISA-GREENBACKS INC 74 BOISE ID			
03/10		596.00	CUSTOMER DEPOSIT			
03/10	18.76		POS ALBERTSONS # 5100 OVERLAND ROAD BOISE	07	0308	
03/10	67.03		POS WALGREEN CON 4924 OVERLAND RD BOISE	21	0309	
03/10	300.00		ATM-NCHG S1B01001 10751 W. OVERLAND ROADBOISE	41	0310	
03/10	54.88		VISA-WHITEWATER PIZZA &MERIDIAN ID			
03/10	9.95		VISA-IDAHO LIQUOR DISP BOISE ID			
03/11	9.43		POS ALBERTSONS # 909 E. PARKCENTER BLVDBOISE	73	0311	

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Washington Mutual

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17-X-84

KATHERINE L. YOCOM
MICHAEL T. YOCOM
1726 BROOKLAWN DR
BOISE ID 83709-2901

STATEMENT PERIOD:
FROM 02-28-03
THRU 03-26-03

0

GOLD CHECKING (CONTINUED FROM PREVIOUS PAGE) ACCOUNT NUMBER: 388-336846-3

DATE	WITHDRAWALS	DEPOSITS	TRANSACTION DESCRIPTION
03/11	20.35		VISA-RADIO SHACK 0014BOISE ID
03/11	47.00		VISA-ON THE BORDER 0000BOISE ID
03/11	500.00		CCB-IBT-B 03069 CC PAYMENT 2750
03/12		102.00	CUSTOMER DEPOSIT
03/12	1,500.00		CUSTOMER WITHDRAWAL
03/12	95.98		POS WAL-MART #25 8300 W OVERLAND RD BOISE 01 0312
03/12	35.21		VISA-PIZZA HUT #1063870BOISE ID
03/13		1,208.00	CUSTOMER DEPOSIT
03/13	1,500.00		CUSTOMER WITHDRAWAL
03/13	5.36		VISA-STINKER #77 BOISE ID
03/13	4.01		VISA-WALGREEN 0004BOISE ID
03/13	19.01		VISA-FLYING J/FJ BOISE ID
03/17		230.00	CUSTOMER DEPOSIT
03/17	115.95		POS WAL-MART SUP 2508 WAL-SAMS BOISE 63 0317
03/17	149.00		VISA-CITY OF BOISE/PARK208-384-3783 ID
03/21	33.86		POS DILLARD'S # 350 NORTH MILWAUKEE BOISE 91 0321
03/21	59.85		POS WALGREEN COM 4924 OVERLAND RD BOISE 07 0321
03/21		800.00	CUSTOMER DEPOSIT
03/21	274.71		POS WAL-MART #25 8300 W OVERLAND RD BOISE 00 0321
03/21		1,171.05	GREENBACKS PROTE PAYROLL XXXXXXXXXXX1001
03/21	300.00		CCB-IBT-B 03079 CC PAYMENT 2768
03/24	142.29		POS WAL-MART #25 8300 W OVERLAND RD BOISE 38 0323
03/24	20.01		VISA-FLYING J/FJ BOISE ID
03/24	10.00		VISA-OLD CHICAGO 33 BOISE ID
03/24	73.00		VISA-RED LOBSTER 0006BOISE ID
03/24	16.00		VISA-CAFE OLE - BOISE TBOISE ID
03/24	114.19		PROGRESSIVE INS. INS PREM XXXXX3710
03/25	302.37		FORD CREDIT FORDCREDIT XXXXX5862
03/26	102.00		ATM-CHG D916DZC2 US BANK BOISE BOISE 26 0326
03/26	22.00		OVERDRAFT CHARGE
03/26	22.00		OVERDRAFT CHARGE
03/26	22.00		OVERDRAFT CHARGE
03/26	3.00		ATM WITHDRAWAL FEE - DOMESTIC
03/26	7.00		SERVICE CHARGE

DETAIL OF CHECKS PAID:

CHECK NUMBER	DATE PAID	AMOUNT	CHECK NUMBER	DATE PAID	AMOUNT	CHECK NUMBER	DATE PAID	AMOUNT
2751	03/04	121.42	2757	03/14	24.00	2763	03/25	585.00
2752	03/10	4.20	2758	03/12	25.00	*2765	03/20	20.50
2753	03/10	40.00	2759	03/17	15.00	2766	03/21	52.50
2754	03/11	8.93	2760	03/21	155.00	2767	03/24	51.98
2755	03/13	15.00	2761	03/14	12.00	*2769	03/24	100.00
2756	03/12	6.00	2762	03/24	565.00	*2771	03/25	24.00

NOTE: * INDICATES CHECK OUT OF SEQUENCE

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Washington Mutual

4810000002397B 86,385

17-X-83

KATHERINE L. YOCOM
MICHAEL T. YOCOM
1726 BROOKLAWN DR
BOISE ID 83709-2901

STATEMENT PERIOD:
FROM 02-28-03
THRU 03-26-03

D

IRA'S MADE EASY.
CATCH A BREAK ON YOUR TAXES. AND GET A JUMP ON RETIREMENT!
CONSULT YOUR TAX ADVISOR.

FREE CHECKING | WASHINGTON MUTUAL BANK fsb | FDIC INSURED

KATHERINE L. YOCOM
MICHAEL T. YOCOM

ACCOUNT NUMBER: 388-336858-8

BEGINNING BALANCE	TOTAL WITHDRAWALS	TOTAL DEPOSITS	ENDING BALANCE
244.09-	69.19	259.81	53.47-

YTD INTEREST PAID : .00
YTD INTEREST WITHHELD: .00

DATE	WITHDRAWALS	DEPOSITS	TRANSACTION DESCRIPTION
03/03		259.81	CUSTOMER DEPOSIT
03/07	3.19		VISA-CHEVRON #00092226 BOISE ID
03/12	22.00		NON SUFFICIENT FUNDS CHARGE
03/14	22.00		NON SUFFICIENT FUNDS CHARGE
03/26	22.00		NON SUFFICIENT FUNDS CHARGE