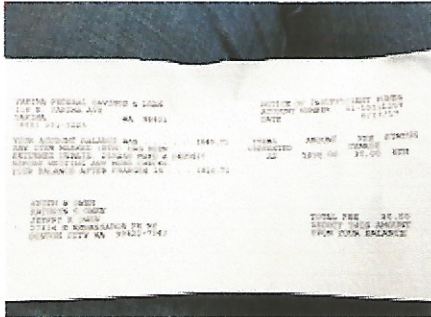


Bounced check

Jeff Owen <jeff.k.owen@gmail.com>
To: Tyler Farmer <Tyler@pbtaxlaw.com>, Crista Stai <crista@pbtaxlaw.com>

Fri, Jun 16, 2017 at 2:57 PM

No words.



20170616_144950.jpg
3749K



Jeff Owen <jeff.k.owen@gmail.com>

Checking in

Tyler Farmer <tyler@pbtaxlaw.com>

Tue, Jun 20, 2017 at 1:38 PM

To: Jeff Owen <jeff.k.owen@gmail.com>, Crista Stai <crista@pbtaxlaw.com>

This is Kristyan's response:

Tyler,

I have been notified of the draft being returned. I am truly sorry that this happened. This was due to change over in our financial systems to the SEM fiduciary program. I will pay the \$30 bank fee. I am working with DA Davidson to have bills paid from that account until funds are deposited from the property sales.

Kristyan Calhoun

Director

Certified Professional Guardian

We have been in contact with Tyler Hinckley and Gary Luloff and neither are taking new cases right now. I would like to consult with Rick Burchak. He has done some guardianship work. I actually have a call scheduled with Mr. Burchak at 2 pm on another case and would like to discuss this case with him at that time. Any objections?

Finding new counsel is proving more challenging than anticipated! Thanks for your patience.

Tyler

Tyler S. Farmer | Pratt & Boutillier, PLLC | 105 N 3rd Street - PO Box 1425, Yakima, WA 98907 | Phone: (509) 453-9135 | Fax: (509) 453-9134 | tyler@pbtaxlaw.com

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have received this communication in error, please immediately notify the sender by return email, and delete the original message and all copies from your system.

From: Jeff Owen [mailto:jeff.k.owen@gmail.com]

Sent: Tuesday, June 20, 2017 1:24 PM

To: Tyler Farmer <tyler@pbtaxlaw.com>; Crista Stai <crista@pbtaxlaw.com>

Subject: Checking in

Hi there,

just checking in. Has Kristyan been informed of the NSF? There hasn't been any activity in the bank account. Maybe she's looking for ways to hang it on Jeff now. #nothingsurprisesmenow

:)

Thanks!

--

~ Jeff Owen



118 E Yakima Ave
Yakima, WA 98901

ADDRESS SERVICE REQUESTED

KEITH W OWEN
KATHRYN S OWEN
JEFFRY K OWEN
27314 E AMBASSADOR PR NE
BENTON CITY WA 99320-7543

Managing Your Accounts

- Website www.yakimafed.com
- Around the Clock Banking 1-877-247-0365
- Toll Free 1-800-331-3225
- Branch Information
118 E Yakima Ave
PO Box 1526
Yakima, WA 98901
509-248-2634

Summary of Accounts

Account Type	Account Number	Ending Balance
NOW ACCOUNT	0110111257	\$97,066.71

NOW ACCOUNT - 0110111257

Account Summary

Date	Description	Amount
02/10/2017	Beginning Balance	\$128,077.07
	3 Credit(s) This Period	\$1,180.77
	8 Debit(s) This Period	-\$32,191.13
03/09/2017	Ending Balance	\$97,066.71

Interest Summary

Description	Amount
Annual Percentage Yield Earned	0.05%
Interest Days	28
Interest Earned	\$4.37
Interest Paid This Period	\$4.37
Interest Paid Year-to-Date	\$6.71
Interest Withheld Year-to-Date	\$0.00
Average Ledger Balance	\$0.00
Average Available Balance	\$0.00

Account Activity

Post Date	Description	Debits	Credits	Balance
02/10/2017	Beginning Balance			\$128,077.07
02/10/2017	CHECK NUMBER 10424	\$100.00		\$127,977.07
02/13/2017	Yardi Process Ma SIGONFILE PPD	\$5,342.36		\$122,634.71
02/13/2017	Yardi Process Ma SIGONFILE PPD	\$5,353.24		\$117,281.47
02/15/2017	MUTUAL OF OMAHA FEB INSPRM PPD	\$566.46		\$116,715.01
02/28/2017	PMT TO LYON WEIGAND & GUSTAFSON	\$3,884.35		\$112,830.66
02/28/2017	PMT TO LIBERTY MUTUAL INS.	\$334.75		\$112,495.91
02/28/2017	PMT TO KRISTYAN CALHOUN	\$10,000.00		\$102,495.91
03/03/2017	SSA TREAS 310 XXSOC SEC PPD		\$900.20	\$103,396.11
03/03/2017	SSA TREAS 310 XXSOC SEC PPD		\$276.20	\$103,672.31
03/07/2017	WITHDRAWAL YAKIMA DOWNTOWN	\$6,609.97		\$97,062.34
03/09/2017	INTEREST PAID 2/10 THROUGH 3/09		\$4.37	\$97,066.71
03/09/2017	Ending Balance			\$97,066.71

Checks Cleared

Check Nbr	Date	Amount
10424	02/10/2017	\$100.00

* Indicates skipped check number





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Summary of Accounts

Account Type	Account Number	Ending Balance
NOW ACCOUNT	0110111257	\$54,181.06

NOW ACCOUNT - 0110111257

Account Summary

Date	Description	Amount
03/10/2017	Beginning Balance	\$97,066.71
	5 Credit(s) This Period	\$5,180.33
	16 Debit(s) This Period	-\$48,065.98
04/13/2017	Ending Balance	\$54,181.06

Interest Summary

Description	Amount
Annual Percentage Yield Earned	0.05%
Interest Days	35
Interest Earned	\$3.93
Interest Paid This Period	\$3.93
Interest Paid Year-to-Date	\$10.64
Interest Withheld Year-to-Date	\$0.00
Average Ledger Balance	\$0.00
Average Available Balance	\$0.00

Account Activity

Post Date	Description	Debits	Credits	Balance
03/10/2017	Beginning Balance			\$97,066.71
03/13/2017	DEPOSIT GAGE		\$2,000.00	\$99,066.71
03/13/2017	WITHDRAWAL GAGE	\$2,000.00		\$97,066.71
03/13/2017	Yardi Process Ma SIGONFILE PPD	\$5,625.00		\$91,441.71
03/13/2017	Yardi Process Ma SIGONFILE PPD	\$5,625.00		\$85,816.71
03/15/2017	WITHDRAWAL ORCHARD PARK	\$100.00		\$85,716.71
03/15/2017	MUTUAL OF OMAHA MAR INSPRM PPD	\$566.46		\$85,150.25
03/21/2017	DELUXE CHECK CHECK/ACC PPD	\$33.60		\$85,116.65
03/23/2017	CHECK NUMBER 10286	\$100.00		\$85,016.65
03/28/2017	DEPOSIT GAGE		\$2,000.00	\$87,016.65
03/28/2017	WITHDRAWAL GAGE	\$2,000.00		\$85,016.65
03/31/2017	WITHDRAWAL YAKIMA DOWNTOWN	\$10,031.15		\$74,985.50
03/31/2017	CHECK NUMBER 10288	\$100.00		\$74,885.50
04/03/2017	SSA TREAS 310 XXSOC SEC PPD		\$900.20	\$75,785.70
04/03/2017	SSA TREAS 310 XXSOC SEC PPD		\$276.20	\$76,061.90
04/03/2017	WAL-MART STORES 10287 YAKI WA PURCHASE POP	\$19.25		\$76,042.65
04/11/2017	Yardi Process Ma SIGONFILE PPD	\$5,850.00		\$70,192.65
04/11/2017	Yardi Process Ma SIGONFILE PPD	\$5,915.00		\$64,277.65
04/12/2017	WITHDRAWAL ORCHARD PARK	\$2,198.00		\$62,079.65





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Summary of Accounts

Account Type	Account Number	Ending Balance
NOW ACCOUNT	0110111257	\$23,711.16

NOW ACCOUNT - 0110111257

Account Summary

Date	Description	Amount
04/14/2017	Beginning Balance	\$54,181.06
	4 Credit(s) This Period	\$3,178.20
	10 Debit(s) This Period	-\$33,648.10
05/11/2017	Ending Balance	\$23,711.16

Interest Summary

Description	Amount
Annual Percentage Yield Earned	0.05%
Interest Days	28
Interest Earned	\$1.80
Interest Paid This Period	\$1.80
Interest Paid Year-to-Date	\$12.44
Interest Withheld Year-to-Date	\$0.00
Average Ledger Balance	\$0.00
Average Available Balance	\$0.00

Account Activity

Post Date	Description	Debits	Credits	Balance
04/14/2017	Beginning Balance			\$54,181.06
04/17/2017	MUTUAL OF OMAHA APR INSPRM PPD	\$566.46		\$53,614.60
04/26/2017	WITHDRAWAL ORCHARD PARK	\$7,889.06		\$45,725.54
04/27/2017	CHECK NUMBER 10289	\$50.00		\$45,675.54
05/03/2017	SSA TREAS 310 XXSOC SEC PPD		\$900.20	\$46,575.74
05/03/2017	SSA TREAS 310 XXSOC SEC PPD		\$276.20	\$46,851.94
05/05/2017	WITHDRAWAL ORCHARD PARK	\$3,507.33		\$43,344.61
05/05/2017	WITHDRAWAL ORCHARD PARK	\$1,025.00		\$42,319.61
05/05/2017	WITHDRAWAL ORCHARD PARK	\$6,770.25		\$35,549.36
05/05/2017	DEPOSIT GAGE		\$2,000.00	\$37,549.36
05/05/2017	WITHDRAWAL GAGE	\$2,000.00		\$35,549.36
05/09/2017	CHECK NUMBER 10290	\$100.00		\$35,449.36
05/11/2017	Yardi Process Ma SIGONFILE PPD	\$5,850.00		\$29,599.36
05/11/2017	Yardi Process Ma SIGONFILE PPD	\$5,890.00		\$23,709.36
05/11/2017	INTEREST PAID 4/14 THROUGH 5/11		\$1.80	\$23,711.16
05/11/2017	Ending Balance			\$23,711.16






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Summary of Accounts

Account Type	Account Number	Ending Balance
NOW ACCOUNT	0110111257	\$14,376.92

NOW ACCOUNT - 0110111257

Account Summary

Date	Description	Amount
05/12/2017	Beginning Balance	\$23,711.16
	3 Credit(s) This Period	\$1,177.10
	4 Debit(s) This Period	-\$10,511.34
06/08/2017	Ending Balance	\$14,376.92

Interest Summary

Description	Amount
Annual Percentage Yield Earned	0.05%
Interest Days	28
Interest Earned	\$0.70
Interest Paid This Period	\$0.70
Interest Paid Year-to-Date	\$13.14
Interest Withheld Year-to-Date	\$0.00
Average Ledger Balance	\$0.00
Average Available Balance	\$0.00

Account Activity

Post Date	Description	Debits	Credits	Balance
05/12/2017	Beginning Balance			\$23,711.16
05/15/2017	MUTUAL OF OMAHA MAY INSPRM PPD	\$566.46		\$23,144.70
05/24/2017	WITHDRAWAL ORCHARD PARK	\$7,711.20		\$15,433.50
05/24/2017	WITHDRAWAL ORCHARD PARK	\$2,033.68		\$13,399.82
06/02/2017	SSA TREAS 310 XXSOC SEC PPD		\$900.20	\$14,300.02
06/02/2017	SSA TREAS 310 XXSOC SEC PPD		\$276.20	\$14,576.22
06/05/2017	CHECK NUMBER 10291	\$200.00		\$14,376.22
06/08/2017	INTEREST PAID 5/12 THROUGH 6/08		\$0.70	\$14,376.92
06/08/2017	Ending Balance			\$14,376.92

Checks Cleared

Check Nbr	Date	Amount
10291	06/05/2017	\$200.00

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount
05/15/2017	\$23,144.70	05/24/2017	\$13,399.82
		06/02/2017	\$14,576.22





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Summary of Accounts

Account Type	Account Number	Ending Balance
NOW ACCOUNT	0110111257	\$2,340.56

NOW ACCOUNT - 0110111257

Account Summary

Date	Description	Amount
06/09/2017	Beginning Balance	\$14,376.92
	5 Credit(s) This Period	\$5,156.31
	8 Debit(s) This Period	-\$17,192.67
07/13/2017	Ending Balance	\$2,340.56

Interest Summary

Description	Amount
Annual Percentage Yield Earned	0.05%
Interest Days	35
Interest Earned	\$0.11
Interest Paid This Period	\$0.11
Interest Paid Year-to-Date	\$13.25
Interest Withheld Year-to-Date	\$0.00
Average Ledger Balance	\$0.00
Average Available Balance	\$0.00

Account Activity

Post Date	Description	Debits	Credits	Balance
06/09/2017	Beginning Balance			\$14,376.92
06/09/2017	WITHDRAWAL ORCHARD PARK	\$2,046.38		\$12,330.54
06/09/2017	WITHDRAWAL ORCHARD PARK	\$6,770.25		\$5,560.29
06/13/2017	Yardi Process Ma SIGONFILE PPD	\$3,719.58		\$1,840.71
06/14/2017	CHARGE TO RETURN CHECK	\$30.00		\$1,810.71
06/15/2017	MUTUAL OF OMAHA JUN INSPRM PPD	\$566.46		\$1,244.25
06/22/2017	SSA TREAS 310 XXSOC SEC PPD		\$255.00	\$1,499.25
06/30/2017	CHECK NUMBER 10292	\$60.00		\$1,439.25
07/03/2017	SSA TREAS 310 XXSOC SEC PPD		\$901.20	\$2,340.45
07/06/2017	DEPOSIT STADIUM		\$2,000.00	\$4,340.45
07/06/2017	WITHDRAWAL STADIUM	\$2,000.00		\$2,340.45
07/12/2017	WITHDRAWAL STADIUM	\$2,000.00		\$340.45
07/12/2017	DEPOSIT STADIUM		\$2,000.00	\$2,340.45
07/13/2017	INTEREST PAID 6/09 THROUGH 7/13		\$0.11	\$2,340.56
07/13/2017	Ending Balance			\$2,340.56

Checks Cleared

Check Nbr	Date	Amount
10292	06/30/2017	\$60.00

* Indicates skipped check number

