

Superior Court of Washington, County of Spokane

In re:

Petitioner/s (person/s who started this case):
Karlee D Preble

No. 21-3-00460-32

And Respondent/s (other party/parties):
Darrick J Preble

Declaration of
(name): DARRICK J. PREBLE
(DCLR)

Declaration of (name): DARRICK J. PREBLE

1. I am (age): 39 years old and I am the (check one): Petitioner Respondent
 Other (relationship to the people in this case): _____
2. I declare: 1. I, DARRICK J. PREBLE, am the Respondent in this matter. I am
over 18 years of age and competent to testify. I make this declaration based on
personal knowledge.
2. The Decree of Dissolution was entered October 12, 2022. It incorporated a
Property Settlement Note requiring me to pay \$129,300.00 over 120 months at
\$1,077.50 per month beginning June 30, 2022.
3. I have made 61 documented transfers from my account (#7082) to the marital
account (#2616) totaling \$171,727.00. This exceeds the judgment by \$42,427.00.
Bank statements for all transfers are attached as Exhibit A.
4. A protection order was entered May 2025 (Case 25-2-02619-32) forcing me to
relocate from Spokane to Idaho, destroying my 20-year painting business (Preble
Painting)

5. My income has been \$0.00 per month since May 2025. I have no savings, no

5. My income has been \$0.00 per month since May 2025. I have no savings, no
investments.

6. I am ordered to pay \$1,322/month child support with zero income.

7. My home is in foreclosure. Notice posted early June , 2026. The Property
Settlement. judgment remains on the title despite being overpaid by \$42,427. This
lien prevents me from selling or refinancing the property. Petitioner's counsel
has moved to force the sale of the home to collect on a judgment that has already
been satisfied. I cannot access the equity in my own home to pay any obligations
because of a lien that should not exist. Petitioner refuses to sign Quit claim Deed

9. On January 14, 2026, I was arrested at the Spokane courthouse while attempting to
attend a hearing. The police waiting for outside the courtroom doors of hearing
To force sale of home, was arrested denying me access to my own hearing.
Opposing counsel then tried to push the hearing through.

10. In addition to the 61 transfers, I paid all children's medical bills, sports
fees, and approximately \$1,000 toward marital counseling — none credited

11. Petitioner had unrestricted access to the joint debit card for approximately 19
monthes following separation while unemployed.

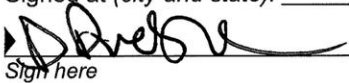
12. Petitioner continues to file contempt motions despite knowing I have overpaid

(Number any pages you attach to this Declaration. Page limits may apply.)

I declare under penalty of perjury under the laws of the state of Washington that the facts I have
provided on this form (and any attachments) are true. I have attached (number): 39 pages.

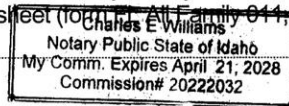
Signed at (city and state): Sandpoint Idaho

Date: June 15, 2026


Sign here

Darrick Preble
Print name

Warning! Documents filed with the court are available for anyone to see unless they are sealed. Financial, medical, and confidential reports, as described in General Rule 22, **must** be sealed so they can only be seen by the court, the other party, and the lawyers in your case. Seal those documents by filing them separately, using a *Sealed* cover sheet (top of FL All Family 011, 012, or 013). You may ask for an order to seal other documents.



Charles E Williams
state of ID
county of Bonner
9/15/26

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PERSONAL DEBIT *2616-509 ▼

Available: \$42.39

Account Balance: \$42.39

Date	Description	Category	Note	Amount	Balance
10/09/20 4 Years Ago	WITHDRAWAL TO SHARE 03 Withdrawal	Transfer		-\$100.00	\$3,761.35
10/05/20 4 Years Ago	FLAGSTAR BANK ACH Withdrawal	Transfer		-\$1,226.11	\$4,776.35
10/01/20 4 Years Ago	DIGITAL DEPOSIT FROM SHARE 01 Digital Deposit	Transfer		+\$5,000.00	\$8,419.77
	Posted 10/01/2020 02:33pm				
	Details				
	Note + Add Note				
09/26/20 4 Years Ago	WITHDRAWAL TO SHARE 01 Withdrawal	Transfer		-\$200.00	\$5,616.52
09/25/20 4 Years Ago	PAYPAL TRANSFER ACH Withdrawal	Transfer		-\$39.95	\$5,816.52
09/25/20 4 Years Ago	WITHDRAWAL TO SHARE 22 Withdrawal	Transfer		-\$100.00	\$3,034.73
09/25/20 4 Years Ago	WITHDRAWAL TO SHARE 02 Withdrawal	Transfer		-\$200.00	\$3,134.73
09/25/20 4 Years Ago	WITHDRAWAL TO SHARE 21 Withdrawal	Transfer		-\$20.00	\$3,334.73
09/25/20 4 Years Ago	WITHDRAWAL TO SHARE 08 Withdrawal	Transfer		-\$20.00	\$3,354.73
09/25/20 4 Years Ago	WITHDRAWAL TO SHARE 03 Withdrawal	Transfer		-\$100.00	\$3,374.73
09/12/20 4 Years Ago	WITHDRAWAL TO SHARE 01 Withdrawal	Transfer		-\$200.00	\$2,569.88
09/11/20 4 Years Ago	WITHDRAWAL TO SHARE 02 Withdrawal	Transfer		-\$200.00	\$2,826.00
09/11/20 4 Years Ago	WITHDRAWAL TO SHARE 22 Withdrawal	Transfer		-\$100.00	\$58.30
09/11/20 4 Years Ago	WITHDRAWAL TO SHARE 21 Withdrawal	Transfer		-\$20.00	\$158.30
09/11/20 4 Years Ago	WITHDRAWAL TO SHARE 08 Withdrawal	Transfer		-\$20.00	\$178.30

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Account History

09/11/20 4 Years Ago	WITHDRAWAL TO SHARE 03 Withdrawal	Transfer	-\$100.00	\$198.30
09/04/20 4 Years Ago	DIGITAL WITHDRAWAL TO SHARE 01 Digital Withdrawal	Transfer	-\$7,000.00	\$2,940.48
09/03/20 4 Years Ago	FLAGSTAR BANK ACH Withdrawal	Transfer	-\$1,326.11	\$10,260.72
08/29/20 4 Years Ago	WITHDRAWAL TO SHARE 01 Withdrawal	Transfer	-\$200.00	\$4,385.77
08/28/20 4 Years Ago	WITHDRAWAL TO SHARE 22 Withdrawal	Transfer	-\$100.00	\$2,145.73
08/28/20 4 Years Ago	WITHDRAWAL TO SHARE 02 Withdrawal	Transfer	-\$200.00	\$2,245.73
08/28/20 4 Years Ago	WITHDRAWAL TO SHARE 21 Withdrawal	Transfer	-\$20.00	\$2,445.73
08/28/20 4 Years Ago	WITHDRAWAL TO SHARE 08 Withdrawal	Transfer	-\$20.00	\$2,465.73
08/28/20 4 Years Ago	WITHDRAWAL TO SHARE 03 Withdrawal	Transfer	-\$100.00	\$2,485.73

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Account History

02/12/21 4 Years Ago	WITHDRAWAL TO SHARE 21 Withdrawal	Transfer	-\$20.00	\$2,528.21
02/12/21 4 Years Ago	WITHDRAWAL TO SHARE 08 Withdrawal	Transfer	-\$20.00	\$2,548.21
02/12/21 4 Years Ago	WITHDRAWAL TO SHARE 03 Withdrawal	Transfer	-\$100.00	\$2,568.21
02/12/21 4 Years Ago	TRANSFER FEE Fee Withdrawal	Banking Fee	-\$2.00	\$1,701.16
02/12/21 4 Years Ago	DEPOSIT FROM SHARE 01 Deposit	Transfer	+\$1,700.00	\$1,703.16
02/11/21 4 Years Ago	TRANSFER FEE Fee Withdrawal	Banking Fee	-\$2.00	\$561.45
02/11/21 4 Years Ago	DEPOSIT FROM SHARE 01 Deposit	Transfer	+\$100.00	\$563.45
02/02/21 4 Years Ago	FLAGSTAR BANK ACH Withdrawal	Transfer	-\$1,026.11	\$2,513.36
01/30/21 4 Years Ago	WITHDRAWAL TO SHARE 01 Withdrawal	Transfer	-\$200.00	\$3,156.94



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PERSONAL DEBIT *2616-S09

Available: \$42.39

Account Balance: \$42.39

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Filter

Date	Description	Category	Note	Amount	Balance
03/26/21 4 Years Ago	PAYPAL TRANSFER ACH Withdrawal	Transfer		-\$39.95	\$5,176.94
03/26/21 4 Years Ago	PAYPAL TRANSFER ACH Withdrawal	Transfer		-\$10.88	\$5,216.89
03/25/21 4 Years Ago	PAYPAL TRANSFER ACH Withdrawal	Transfer		-\$9.99	\$2,661.29
03/22/21 4 Years Ago	PAYPAL TRANSFER ACH Withdrawal	Transfer		-\$138.51	\$9,063.41
03/19/21 4 Years Ago	PAYPAL TRANSFER ACH Withdrawal	Transfer		-\$10.88	\$9,546.94
03/18/21 4 Years Ago	PAYPAL TRANSFER ACH Withdrawal	Transfer		-\$9.99	\$9,663.57
03/09/21 4 Years Ago	DIGITAL DEPOSIT FROM SHARE 01 Digital Deposit Posted 03/09/2021 02:23pm Details Note + Add Note	Transfer		+\$2,000.00	\$2,433.96
03/05/21 4 Years Ago	FLAGSTAR BANK ACH Withdrawal	Transfer		-\$1,026.11	\$3,016.23
02/27/21 4 Years Ago	WITHDRAWAL TO SHARE 01 Withdrawal	Transfer		-\$200.00	\$2,195.63
02/26/21 4 Years Ago	WITHDRAWAL TO SHARE 22 Withdrawal	Transfer		-\$100.00	\$41.80
02/26/21 4 Years Ago	WITHDRAWAL TO SHARE 21 Withdrawal	Transfer		-\$20.00	\$141.80
02/26/21 4 Years Ago	WITHDRAWAL TO SHARE 08 Withdrawal	Transfer		-\$20.00	\$161.80
02/26/21 4 Years Ago	WITHDRAWAL TO SHARE 03 Withdrawal	Transfer		-\$100.00	\$181.80
02/13/21 4 Years Ago	WITHDRAWAL TO SHARE 01 Withdrawal	Transfer		-\$200.00	\$2,195.64
02/12/21 4 Years Ago	WITHDRAWAL TO SHARE 22 Withdrawal	Transfer		-\$100.00	\$2,428.21

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Account History

05/10/21 4 Years Ago	FLAGSTAR BANK ACH Withdrawal	Transfer	-\$1,026.11	\$1,646.20
05/04/21 4 Years Ago	PAYPAL TRANSFER ACH Withdrawal	Transfer	-\$49.00	\$1,429.89
04/26/21 4 Years Ago	PAYPAL TRANSFER ACH Withdrawal	Transfer	-\$89.14	\$3,802.70
04/26/21 4 Years Ago	PAYPAL TRANSFER ACH Withdrawal	Transfer	-\$10.88	\$3,968.47
04/19/21 4 Years Ago	PAYPAL TRANSFER ACH Withdrawal	Transfer	-\$10.88	\$1,978.37
04/19/21 4 Years Ago	PAYPAL TRANSFER ACH Withdrawal	Transfer	-\$9.99	\$1,989.25
04/14/21 4 Years Ago	PAYPAL TRANSFER ACH Deposit	Transfer	+\$300.00	\$3,364.70
04/12/21 4 Years Ago	PAYPAL TRANSFER ACH Withdrawal	Transfer	-\$1.99	\$3,513.80
04/02/21 4 Years Ago	FLAGSTAR BANK ACH Withdrawal	Transfer	-\$1,026.11	\$3,576.00



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PERSONAL DEBIT *2616-509

Available: \$42.39

Account Balance: \$42.39

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Filter

Date	Description	Category	Note	Amount	Balance
06/18/21 3 Years Ago	PAYPAL TRANSFER ACH Withdrawal	Transfer		-\$9.99	\$3,822.13
06/17/21 3 Years Ago	DIGITAL DEPOSIT FROM SHARE 22 Digital Deposit	Transfer		+\$800.00	\$1,574.85
06/17/21 3 Years Ago	PAYPAL TRANSFER ACH Withdrawal	Transfer		-\$20.88	\$857.66
06/14/21 3 Years Ago	PAYPAL TRANSFER ACH Withdrawal	Transfer		-\$1.99	\$1,289.27
06/11/21 4 Years Ago	PAYPAL TRANSFER ACH Withdrawal	Transfer		-\$64.56	\$1,472.74
06/10/21 4 Years Ago	DIGITAL DEPOSIT FROM SHARE 03 Digital Deposit Posted 06/10/2021 11:00pm Details Note + Add Note	Transfer		+\$1,800.00	\$1,710.21
06/07/21 4 Years Ago	HEARTOFTHECITYCHURCH THEHEARTCDA Card Withdrawal	Transfer		-\$285.00	\$1,075.04
06/07/21 4 Years Ago	FLAGSTAR BANK ACH Withdrawal	Transfer		-\$1,026.11	\$1,514.48
06/02/21 4 Years Ago	DIGITAL DEPOSIT FROM SHARE 01 Digital Deposit	Transfer		+\$1,000.00	\$2,335.86
05/26/21 4 Years Ago	PAYPAL TRANSFER ACH Withdrawal	Transfer		-\$10.88	\$2,802.00
05/25/21 4 Years Ago	PAYPAL TRANSFER ACH Withdrawal	Transfer		-\$9.99	\$2,812.88
05/19/21 4 Years Ago	PAYPAL TRANSFER ACH Withdrawal	Transfer		-\$10.88	\$738.57
05/18/21 4 Years Ago	PAYPAL TRANSFER ACH Withdrawal	Transfer		-\$9.99	\$1,035.90
05/15/21 4 Years Ago	DIGITAL DEPOSIT FROM SHARE 01 Digital Deposit	Transfer		+\$1,000.00	\$1,707.44
05/12/21 4 Years Ago	PAYPAL TRANSFER ACH Withdrawal	Transfer		-\$1.99	\$1,277.44



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Account History

01/02/22 3 Years Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$2,000.00	\$2,090.83
	Posted 01/02/2022 12:14pm			
	Details FROM PREBLE,DARRICK *7082 SHARE 09			
	Note + Add Note			
12/28/21 3 Years Ago	DIGITAL DEPOSIT FROM SHARE 08 Digital Deposit	Transfer	+\$300.00	\$402.83
12/24/21 3 Years Ago	PAYPAL TRANSFER ACH Withdrawal	Transfer	-\$10.88	\$102.83
12/20/21 3 Years Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$150.00	\$150.87
12/13/21 3 Years Ago	PAYPAL TRANSFER ACH Withdrawal	Transfer	-\$1.99	\$200.76
11/26/21 3 Years Ago	PAYPAL TRANSFER ACH Withdrawal	Transfer	-\$10.99	\$814.79
11/19/21 3 Years Ago	PAYPAL TRANSFER ACH Withdrawal	Transfer	-\$10.88	\$629.73
11/12/21 3 Years Ago	PAYPAL TRANSFER ACH Withdrawal	Transfer	-\$1.99	\$1,182.09
10/25/21 3 Years Ago	PAYPAL TRANSFER ACH Withdrawal	Transfer	-\$10.99	\$340.57
10/19/21 3 Years Ago	PAYPAL TRANSFER ACH Withdrawal	Transfer	-\$10.88	\$1,344.93
10/12/21 3 Years Ago	PAYPAL TRANSFER ACH Withdrawal	Transfer	-\$1.99	\$3,261.02
09/27/21 3 Years Ago	PAYPAL TRANSFER ACH Withdrawal	Transfer	-\$10.99	\$6,453.27
09/27/21 3 Years Ago	PAYPAL TRANSFER ACH Withdrawal	Transfer	-\$10.89	\$6,464.26

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 Filter

Date	Description	Category	Note	Amount	Balance
03/14/22 3 Years Ago	PAYPAL TRANSFER ACH Withdrawal	Transfer		-\$1.99	\$82.56
03/02/22 3 Years Ago	DIGITAL DEPOSIT Digital Deposit Posted 03/02/2022 12:43pm Details FROM PREBLE,DARRICK *7082 SHARE 09 Note + Add Note	Transfer		+\$2,000.00	\$2,014.97
02/25/22 3 Years Ago	PAYPAL TRANSFER ACH Withdrawal	Transfer		-\$10.99	\$117.93
02/22/22 3 Years Ago	PAYPAL TRANSFER ACH Withdrawal	Transfer		-\$10.88	\$128.92
02/18/22 3 Years Ago	DIGITAL DEPOSIT Digital Deposit	Transfer		+\$40.00	\$161.86
02/17/22 3 Years Ago	DIGITAL DEPOSIT Digital Deposit	Transfer		+\$100.00	\$229.05
02/14/22 3 Years Ago	PAYPAL TRANSFER ACH Withdrawal	Transfer		-\$1.99	\$148.66
01/31/22 3 Years Ago	DIGITAL DEPOSIT Digital Deposit Posted 01/31/2022 02:33pm Details FROM PREBLE,DARRICK *7082 SHARE 09 Note + Add Note	Transfer		+\$2,000.00	\$2,007.01
01/25/22 3 Years Ago	PAYPAL TRANSFER ACH Withdrawal	Transfer		-\$10.99	\$7.01
01/19/22 3 Years Ago	PAYPAL TRANSFER ACH Withdrawal	Transfer		-\$10.88	\$18.00
01/12/22 3 Years Ago	PAYPAL TRANSFER ACH Withdrawal	Transfer		-\$1.99	\$154.76

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Account History

04/01/22 3 Years Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	-\$2,000.00	\$2,067.79
	Posted 04/01/2022 05:46pm			
	Details FROM PREBLE,DARRICK *7082 SHARE 09			
	Note + Add Note			
03/22/22 3 Years Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$500.00	\$497.33
03/21/22 3 Years Ago	PAYPAL TRANSFER ACH Withdrawal	Transfer	-\$10.88	\$38.49

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Account History

05/14/22 3 Years Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$2,000.00	\$2,009.38
	Posted 05/14/2022 09:24am			
	Details 2K TOWARDS DIVORCE FROM PREBLE PAINTING *9864 SHARE 09			
	Note + Add Note			
05/09/22 3 Years Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$950.00	\$1,916.90
05/07/22 3 Years Ago	MAVERIK POS Withdrawal	Gas	-\$11.29	\$1,651.01
05/07/22 3 Years Ago	7-ELEVEN POS Withdrawal	Fast Food	-\$1.08	\$1,662.30
05/04/22 3 Years Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$4,000.00	\$4,416.87
	Posted 05/04/2022 09:41am			
	Details \$2K MONTHLY AND \$2K TOWARD DIVORCE FROM PREBLE PAINTING *9864 SHARE 09			
	Note + Add Note			
04/21/22 3 Years Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$2,000.00	\$2,793.35
	Posted 04/21/2022 06:25pm			
	Details 2 K TOWARDSMONEY OWED FROM PREBLE PAINTING *9864 SHARE 09			
	Note + Add Note			
04/11/22 3 Years Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$3,000.00	\$3,037.30
	Posted 04/11/2022 07:05pm			
	Details \$3000 TOWARDS MONEY OWED FROM PREBLE PAINTING *9864 SHARE 09			
	Note + Add Note			

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Account History

07/12/22 2 Years Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$2,000.00	\$2,102.36
	Posted 07/12/2022 12:08pm			
	Details TOWARDS MONEY OWED DIVORCE FROM PREBLE PAINTING *9864 SHARE 09			
	Note + Add Note			
07/05/22 2 Years Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$2,000.00	\$2,110.13
	Posted 07/05/2022 01:15pm			
	Details FROM PREBLE,DARRICK *7082 SHARE 09			
	Note + Add Note			
06/30/22 2 Years Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$500.00	\$509.40
06/27/22 2 Years Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$500.00	\$554.17
06/07/22 3 Years Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$5,000.00	\$5,129.56
	Posted 06/07/2022 09:34am			
	Details 5K TOWARDS MONEY OWED FROM PREBLE PAINTING *9864 SHARE 09			
	Note + Add Note			
05/31/22 3 Years Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$2,000.00	\$2,031.45
	Posted 05/31/2022 01:28pm			
	Details FROM PREBLE,DARRICK *7082 SHARE 09			
	Note + Add Note			
05/27/22 3 Years Ago	DIGITAL DEPOSIT FROM SHARE 21 Digital Deposit	Transfer	+\$300.00	\$454.27

Account History

08/08/22 2 Years Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$2,000.00	\$2,594.00
	Posted 08/08/2022 02:06pm			
	Details TOWARADS DIVORCE MONEY OWED FROM PREBLE PAINTING *9864 SHARE 09			
	Note + Add Note			
08/08/22 2 Years Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$600.00	\$594.00
	Posted 08/08/2022 02:05pm			
	Details OOPS USED YER ACCT SRRY FROM PREBLE PAINTING *9864 SHARE 09			
	Note + Add Note			
08/03/22 2 Years Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$2,000.00	\$2,910.99
	Posted 08/03/2022 06:19pm			
	Details FROM PREBLE,DARRICK *7082 SHARE 09			
	Note + Add Note			
07/22/22 2 Years Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$2,000.00	\$2,393.69
	Posted 07/22/2022 06:11pm			
	Details 2K DIVORCE MONEY OWED FROM PREBLE PAINTING *9864 SHARE 09			
	Note + Add Note			



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PERSONAL DEBIT *2616-S09

Available: \$42.39

Account Balance: \$42.39

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Filter

Date	Description	Category	Note	Amount	Balance
09/07/22 2 Years Ago	DIGITAL DEPOSIT Digital Deposit Posted 09/07/2022 12:55pm Details TOWARDS DIVORCE MONEY OWED FROM PREBLE PAINTING *9864 SHARE 09 Note + Add Note	Transfer		+\$2,000.00	\$2,013.65
09/05/22 2 Years Ago	DIGITAL DEPOSIT Digital Deposit Posted 09/05/2022 12:33pm Details FROM PREBLE PAINTING *9864 SHARE 09 Note + Add Note	Transfer		+\$2,000.00	\$2,263.38
08/23/22 2 Years Ago	DIGITAL DEPOSIT Digital Deposit Posted 08/23/2022 01:37pm Details MONEY OWED FOR DIVORCE FROM PREBLE PAINTING *9864 SHARE 09 Note + Add Note	Transfer		+\$1,000.00	\$3,115.25



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Account History

10/11/22 2 Years Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$1,000.00	\$1,192.71
	Posted 10/11/2022 03:46pm			
	Details TOWARDS MONEY OWED AFTER DIVORCE FROM PREBLE,DARRICK *7082 SHARE 09			
	Note + Add Note			
10/01/22 2 Years Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$1,000.00	\$2,725.62
	Posted 10/01/2022 09:07pm			
	Details TOWARDS DIVORCE MONEY OWED FROM PREBLE,DARRICK *7082 SHARE 09			
	Note + Add Note			
09/29/22 2 Years Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$2,000.00	\$2,109.05
	Posted 09/29/2022 05:23pm			
	Details FROM PREBLE,DARRICK *7082 SHARE 09			
	Note + Add Note			
09/25/22 2 Years Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$200.00	\$873.77
09/24/22 2 Years Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$550.00	\$1,227.53
09/23/22 2 Years Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$900.00	\$998.49

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Account History

12/17/22 2 Years Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$550.00	\$869.41
12/08/22 2 Years Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$130.00	\$1,457.49
12/02/22 2 Years Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$3,165.00	\$3,804.44
	Posted 12/02/2022 12:17pm			
	Details MONTHLY PAYMENT AND COMCAST FROM PREBLE,DARRICK *7082 SHARE 09			
	Note + Add Note			
11/30/22 2 Years Ago	ORIGINALWHE POS Withdrawal	Transfer	-\$220.00	\$1,034.60
11/17/22 2 Years Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$1,550.00	\$3,594.24
11/12/22 2 Years Ago	TARGET POS Withdrawal	Shopping	-\$91.08	\$2,907.80
11/06/22 2 Years Ago	EAGLES POINT Card Withdrawal	Mortgage Rent	-\$1,701.15	\$4,257.98
11/03/22 2 Years Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$2,000.00	\$6,256.11
	Posted 11/03/2022 01:00pm			
	Details FROM PREBLE,DARRICK *7082 SHARE 09			
	Note + Add Note			
10/24/22 2 Years Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$320.00	\$6,229.12
10/19/22 2 Years Ago	DIGITAL DEPOSIT AMAZON ORDER Digital Deposit	Transfer	+\$285.00	\$854.91
10/18/22 2 Years Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$660.00	\$1,151.08

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PERSONAL DEBIT *2616-S09 ▼

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🔗 Filter

Date	Description	Category	Note	Amount	Balance
03/07/23 2 Years Ago	DIGITAL DEPOSIT TICKET Digital Deposit	Transfer		+\$300.00	\$853.39
03/02/23 2 Years Ago	DIGITAL DEPOSIT Digital Deposit Posted 03/02/2023 11:27am Details FROM PRÉBLE,DARRICK *7082 SHARE 09 Note + Add Note	Transfer		+\$2,270.00	\$2,275.24
02/11/23 2 Years Ago	DIGITAL DEPOSIT Digital Deposit	Transfer		+\$100.00	\$505.72
02/05/23 2 Years Ago	DIGITAL DEPOSIT Digital Deposit Posted 02/05/2023 04:02pm Details FROM PREBLE,DARRICK *7082 SHARE 09 Note + Add Note	Transfer		+\$2,470.00	\$2,517.97
01/13/23 2 Years Ago	DIGITAL DEPOSIT UTILITIES Digital Deposit	Transfer		+\$270.00	\$671.54
01/10/23 2 Years Ago	DIGITAL DEPOSIT Digital Deposit	Transfer		+\$450.00	\$957.68
01/05/23 2 Years Ago	DIGITAL DEPOSIT Digital Deposit Posted 01/05/2023 12:33pm Details FROM PREBLE PAINTING *9864 SHARE 09 Note + Add Note	Transfer		+\$2,407.00	\$2,720.43

18

6/12/25, 7:50 AM

Account History

05/22/23 2 Years Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$5,000.00	\$5,434.26
	Posted 05/22/2023 12:50pm			
	Details DIVORCE MONEY OWED HOUSE FROM PREBLE,DARRICK *7082 SHARE 09			
	Note + Add Note			
05/14/23 2 Years Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$70.00	\$178.16
05/04/23 2 Years Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$2,170.00	\$2,604.09
	Posted 05/04/2023 11:27am			
	Details BOUGHT YOU A \$300 PHONE FROM PREBLE PAINTING *9864 SHARE 09			
	Note + Add Note			
04/26/23 2 Years Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$32.00	\$94.67
04/25/23 2 Years Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$50.00	\$62.67
04/21/23 2 Years Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$120.00	\$151.04
04/17/23 2 Years Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$25.00	\$74.75
04/17/23 2 Years Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$60.00	\$90.25
03/29/23 2 Years Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$200.00	\$2,332.43
03/27/23 2 Years Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$2,400.00	\$2,464.84
	Posted 03/27/2023 09:15am			
	Details FROM PREBLE,DARRICK *7082 SHARE 09			
	Note + Add Note			
03/24/23 2 Years Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$130.00	\$149.35

6/12/25, 7:50 AM

Account History

Previous	1	2	3	4	...	25	Next
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6/12/25, 7:50 AM

Account History

07/31/23 1 Year Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$2,470.00	\$2,592.10
	Posted 07/31/2023 11:55am			
	Details FROM PREBLE,DARRICK *7082 SHARE 09			
	Note + Add Note			
07/16/23 1 Year Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$20,000.00	\$20,031.30
	Posted 07/16/2023 05:12pm			
	Details FROM PREBLE PAINTING *9864 SHARE 09			
	Note + Add Note			
07/07/23 1 Year Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$50.00	\$159.91
07/07/23 1 Year Ago	UBER PENDING TRANSACTION POS Withdrawal	Rental Car Taxi	-\$8.95	\$119.58
07/03/23 1 Year Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$2,500.00	\$2,586.82
	Posted 07/03/2023 01:20pm			
	Details FROM PREBLE PAINTING *9864 SHARE 09			
	Note + Add Note			
06/24/23 1 Year Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$200.00	\$213.89
06/07/23 2 Years Ago	DIGITAL DEPOSIT CHILD SUPPORT Digital Deposit	Transfer	+\$2,470.00	\$2,588.15
	Posted 06/07/2023 11:27am			
	Details FROM PREBLE,DARRICK *7082 SHARE 09			
	Note + Add Note			
06/03/23 2 Years Ago	DIGITAL DEPOSIT GRILL Digital Deposit	Transfer	+\$500.00	\$3,003.88



[Return to My Accounts](#)

PERSONAL DEBIT *2616-509 ▼

Available: \$42.39

Account Balance: \$42.39

Filter

Date	Description	Category	Note	Amount	Balance
09/18/23 1 Year Ago	DIGITAL DEPOSIT Digital Deposit	Transfer		+\$400.00	\$783.70
09/02/23 1 Year Ago	DIGITAL DEPOSIT MONTHLY PAYMENT Digital Deposit Posted 09/02/2023 12:25pm Details FROM PREBLE PAINTING *9864 SHARE 09 Note + Add Note	Transfer		+\$2,470.00	\$3,347.47
08/29/23 1 Year Ago	DIGITAL DEPOSIT TRADE Digital Deposit Posted 08/29/2023 02:06pm Details FROM PREBLE PAINTING *9864 SHARE 09 Note + Add Note	Transfer		+\$2,000.00	\$6,732.47
08/17/23 1 Year Ago	DIGITAL DEPOSIT Digital Deposit Posted 08/17/2023 12:49pm Details TOWARD DIVORCE MONEY OWED FROM PREBLE PAINTING *9864 SHARE 09 Note + Add Note	Transfer		+\$5,000.00	\$5,655.33
08/16/23 1 Year Ago	YOKE'S FRESH MARKET POS Withdrawal	Groceries		-\$63.45	\$655.33

6/12/25, 8:08 AM

Account History

10/12/23 1 Year Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$5,000.00	\$5,461.83
	Posted 10/12/2023 08:16pm			
	Details TOWARDS DIVORCE MONEY OWED FROM PREBLE PAINTING *9864 SHARE 09			
	Note + Add Note			
10/02/23 1 Year Ago	DIGITAL DEPOSIT ADULT SUPPORT Digital Deposit	Transfer	+\$2,470.00	\$2,645.10
	Posted 10/02/2023 12:27pm			
	Details FROM PREBLE,DARRICK *7082 SHARE 09			
	Note + Add Note			
09/21/23 1 Year Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$1,000.00	\$1,122.71
09/20/23 1 Year Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$5,000.00	\$5,722.71
	Posted 09/20/2023 02:16pm			
	Details FROM PREBLE PAINTING *9864 SHARE 09			
	Note + Add Note			

MS

25

24

6/12/25, 8:08 AM

Account History

11/30/23 1 Year Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$2,475.00	\$3,406.14
	Posted 11/30/2023 02:11pm			
	Details MONTHLY CHILD SUPPORT FROM PREBLE,DARRICK *7082 SHARE 09			
	Note + Add Note			
11/08/23 1 Year Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$1,500.00	\$2,562.25
	Posted 11/08/2023 09:06am			
	Details TOWARDS DIVORCE MONEY OWED FROM PREBLE PAINTING *9864 SHARE 09			
	Note + Add Note			
11/01/23 1 Year Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$2,470.00	\$6,545.36
	Posted 11/01/2023 05:50pm			
	Details FROM PREBLE PAINTING *9864 SHARE 09			
	Note + Add Note			
10/18/23 1 Year Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$7,000.00	\$12,044.84
	Posted 10/18/2023 03:41pm			
	Details FROM PREBLE PAINTING *9864 SHARE 09			
	Note + Add Note			

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6/12/25, 8:08 AM

Account History

01/03/24 1 Year Ago	DIGITAL DEPOSIT FROM SHARE 01 Digital Deposit	Transfer	+\$2,470.00	\$3,045.73
	Posted 01/03/2024 03:51pm			
	Details			
	Note + Add Note			
12/28/23 1 Year Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$2,000.00	\$2,528.36
	Posted 12/28/2023 11:09am			
	Details TOWARDS DIVORCE MONEY OWED FROM PREBLE,DARRICK *7082 SHARE 09			
	Note + Add Note			
12/15/23 1 Year Ago	DIGITAL DEPOSIT MONEY OWED Digital Deposit	Transfer	+\$3,000.00	\$3,950.53
	Posted 12/15/2023 04:08pm			
	Details FROM PREBLE,DARRICK *7082 SHARE 09			
	Note + Add Note			
11/30/23 1 Year Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$2,000.00	\$5,406.14
	Posted 11/30/2023 02:13pm			
	Details TOWARDS MONEY OWED FROM PREBLE PAINTING *9864 SHARE 09			
	Note + Add Note			

25

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6/12/25, 8:08 AM

Account History

04/01/24 1 Year Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	Note	+\$2,470.00	\$2,470.40
	Posted 04/01/2024 12:29pm				
	Details FROM PREBLE,DARRICK *7082 SHARE 09				
	Note Divorce Edit Note				
03/24/24 1 Year Ago	DIGITAL DEPOSIT Digital Deposit	Transfer		+\$10.00	\$0.40
02/29/24 1 Year Ago	DIGITAL DEPOSIT Digital Deposit	Transfer		+\$2,470.00	\$3,020.98
	Posted 02/29/2024 04:19pm				
	Details FROM PREBLE,DARRICK *7082 SHARE 09				
	Note + Add Note				
02/05/24 1 Year Ago	DIGITAL DEPOSIT Digital Deposit	Transfer		+\$1,500.00	\$1,978.72
	Posted 02/05/2024 06:07pm				
	Details TOWARDS MONEY OWED FROM PREBLE PAINTING *9864 SHARE 09				
	Note + Add Note				
01/31/24 1 Year Ago	DIGITAL DEPOSIT Digital Deposit	Transfer		+\$2,570.00	\$2,734.85
	Posted 01/31/2024 08:48am				
	Details FROM PREBLE,DARRICK *7082 SHARE 09				
	Note + Add Note				



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[Return to My Accounts](#)

PERSONAL DEBIT *2616-509

Available: \$42.39

Account Balance: \$42.39

Q transfe 7082

Filter

Date	Description	Category	Note	Amount	Balance
05/02/24 1 Year Ago	DIGITAL DEPOSIT Digital Deposit Posted 05/02/2024 04:37am Details TOWARDS DIVORCE MONEY OWED FROM PREBLE,DARRICK *7082 SHARE 09 Note + Add Note	Transfer		+\$2,000.00	\$4,547.71
05/02/24 1 Year Ago	DIGITAL DEPOSIT Digital Deposit Posted 05/02/2024 04:37am Details FROM PREBLE,DARRICK *7082 SHARE 09 Note + Add Note	Transfer		+\$2,470.00	\$2,547.71
04/26/24 1 Year Ago	DIGITAL DEPOSIT Digital Deposit	Transfer		+\$100.00	\$115.94
04/23/24 1 Year Ago	DIGITAL DEPOSIT Digital Deposit	Transfer		+\$400.00	\$509.03
04/16/24 1 Year Ago	DIGITAL DEPOSIT Digital Deposit	Transfer		+\$200.00	\$258.27
04/15/24 1 Year Ago	DIGITAL DEPOSIT Digital Deposit	Transfer		+\$35.00	\$130.98
04/01/24 1 Year Ago	DIGITAL DEPOSIT FROM MONEY OWED Digital Deposit	Transfer		+\$500.00	\$2,697.08



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6/12/25, 8:09 AM

Account History

06/03/24 1 Year Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$2,470.00	\$2,575.23
Posted 06/03/2024 09:19am				
Details FROM PREBLE,DARRICK *7082 SHARE 09				
Note + Add Note				

02

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6/12/25, 8:09 AM

Account History

08/15/24 10 Months Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$150.00	\$680.24
08/15/24 10 Months Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$500.00	\$663.79
08/02/24 10 Months Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$2,475.00	\$2,486.24
	Posted 08/02/2024 07:32pm			
	Details FROM PREBLE,DARRICK *7082 SHARE 09			
	Note + Add Note			
07/28/24 10 Months Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$500.00	\$510.95
07/23/24 10 Months Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$1,000.00	\$1,125.36
07/18/24 10 Months Ago	THE BOHEMIAN SPOKANE POS Withdrawal	Restaurants	-\$6.54	\$236.78
07/17/24 11 Months Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$170.00	\$577.11
07/13/24 11 Months Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$1,000.00	\$1,463.02
07/09/24 11 Months Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$1,000.00	\$1,323.70
07/01/24 11 Months Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$2,470.00	\$3,005.71
	Posted 07/01/2024 11:43am			
	Details FROM PREBLE,DARRICK *7082 SHARE 09			
	Note + Add Note			
06/29/24 11 Months Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$500.00	\$535.71
06/12/24 1 Year Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$600.00	\$941.09



[Return to My Accounts](#)

PERSONAL DEBIT *2616-509 ▼

Available: \$42.39

Account Balance: \$42.39

🔍 transfe 7082

🔍 Filter

Date	Description	Category	Note	Amount	Balance
09/29/24 8 Months Ago	DIGITAL DEPOSIT Digital Deposit Posted 09/29/2024 05:34pm Details FROM PREBLE,DARRICK *7082 SHARE 09 Note + Add Note	Transfer		+\$2,475.00	\$2,507.70
09/14/24 9 Months Ago	DIGITAL DEPOSIT Digital Deposit	Transfer		+\$700.00	\$760.47
09/08/24 9 Months Ago	DIGITAL DEPOSIT Digital Deposit	Transfer		+\$200.00	\$245.76
09/07/24 9 Months Ago	DIGITAL DEPOSIT Digital Deposit	Transfer		+\$70.00	\$111.76
09/03/24 9 Months Ago	DIGITAL DEPOSIT Digital Deposit Posted 09/03/2024 09:01am Details FROM PREBLE,DARRICK *7082 SHARE 09 Note + Add Note	Transfer		+\$2,475.00	\$2,508.41
08/28/24 9 Months Ago	DIGITAL DEPOSIT Digital Deposit	Transfer		+\$200.00	\$423.01
08/27/24 9 Months Ago	DIGITAL DEPOSIT Digital Deposit	Transfer		+\$250.00	\$302.35
08/23/24 9 Months Ago	DIGITAL DEPOSIT Digital Deposit	Transfer		+\$50.00	\$91.43
08/21/24 9 Months Ago	DIGITAL DEPOSIT Digital Deposit	Transfer		+\$250.00	\$302.08
08/19/24 9 Months Ago	DIGITAL DEPOSIT KIDS CLOTHES Digital Deposit	Transfer		+\$400.00	\$705.99
08/16/24 10 Months Ago	DIGITAL DEPOSIT Digital Deposit	Transfer		+\$250.00	\$374.92

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6/12/25, 8:10 AM

Account History

11/02/24 7 Months Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$2,475.00	\$2,547.79
	Posted 11/02/2024 12:16pm			
	Details FROM PREBLE,DARRICK *7082 SHARE 09			
	Note + Add Note			
10/11/24 8 Months Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$20.00	\$102.00
10/02/24 8 Months Ago	DIGITAL DEPOSIT MEDICINE Digital Deposit	Transfer	+\$50.00	\$135.83

Previous

1 2 3 4 ... 25 Next

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FE

34

6/12/25, 8:10 AM

Account History

01/02/25 5 Months Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$2,475.00	\$4,966.79
	Posted 01/02/2025 11:06am			
	Details FROM PREBLE,DARRICK *7082 SHARE 09			
	Note + Add Note			
01/02/25 5 Months Ago	DIGITAL DEPOSIT FROM SHARE 01 Digital Deposit	Transfer	+\$2,475.00	\$2,491.79
	Posted 01/02/2025 11:05am			
	Details SUPPORT			
	Note + Add Note			
12/18/24 5 Months Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$100.00	\$128.99
12/15/24 5 Months Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$188.00	\$322.38
12/07/24 6 Months Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$300.00	\$327.00
12/05/24 6 Months Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$70.00	\$191.05
11/29/24 6 Months Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$2,475.00	\$2,603.43
	Posted 11/29/2024 01:47pm			
	Details FROM PREBLE,DARRICK *7082 SHARE 09			
	Note + Add Note			
11/13/24 7 Months Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$120.00	\$464.10
11/12/24 7 Months Ago	DIGITAL DEPOSIT Digital Deposit	Transfer	+\$500.00	\$1,002.24
11/12/24 7 Months Ago	DIGITAL DEPOSIT MONEY OWED Digital Deposit	Transfer	+\$300.00	\$502.24



[Return to My Accounts](#)

PERSONAL DEBIT *2616-509

Available: \$42.39

Account Balance: \$42.39

Q transfe 7082

Filter

Date	Description	Category	Note	Amount	Balance
06/01/25 1 Week Ago	DIGITAL DEPOSIT Digital Deposit	Transfer		+\$1,950.00	\$2,157.83
05/27/25 2 Weeks Ago	DIGITAL DEPOSIT Digital Deposit	Transfer		+\$300.00	\$377.56
05/16/25 3 Weeks Ago	DIGITAL DEPOSIT Digital Deposit	Transfer		+\$100.00	\$152.94
05/15/25 4 Weeks Ago	DIGITAL DEPOSIT Digital Deposit	Transfer		+\$100.00	\$120.61
05/02/25 1 Month Ago	DIGITAL DEPOSIT Digital Deposit	Transfer		+\$1,000.00	\$2,990.23
04/29/25 1 Month Ago	DIGITAL DEPOSIT Digital Deposit	Transfer		+\$400.00	\$516.74
04/26/25 1 Month Ago	DIGITAL DEPOSIT Digital Deposit	Transfer		+\$341.00	\$358.50
04/26/25 1 Month Ago	AMAZON Card Withdrawal	Shopping		-\$30.82	\$96.56
04/11/25 2 Months Ago	DIGITAL DEPOSIT Digital Deposit	Transfer		+\$1,000.00	\$1,954.90
04/03/25 2 Months Ago	DIGITAL DEPOSIT Digital Deposit	Transfer		+\$2,475.00	\$3,607.01
	Posted 04/03/2025 11:45am				
	Details FROM PREBLE,DARRICK *7082 SHARE 09				
	Note + Add Note				
04/01/25 2 Months Ago	DIGITAL DEPOSIT Digital Deposit	Transfer		+\$1,300.00	\$2,244.30

EXHIBIT 4 — PAYMENT HISTORY

61 Transfers: Account 7082 (Darrick) → Account 2616 (Karlee/Marital)

Preble v. Preble | Case No. 21-3-00460-32 | Spokane County Superior Court

Property Settlement Judgment	\$129,300.00
Total Documented Transfers (61 payments)	\$171,727.00
<hr/>	
OVERPAYMENT	\$42,427.00

#	Date	Amount	Running Total	Notes
1	10/1/2020	\$5,000	\$5,000	Pre-filing
2	3/9/2021	\$2,000	\$7,000	Post-filing
3	6/10/2021	\$1,800	\$8,800	
4	1/2/2022	\$2,000	\$10,800	
5	4/1/2022	\$2,000	\$12,800	
6	4/11/2022	\$3,000	\$15,800	
7	4/21/2022	\$2,000	\$17,800	
8	5/4/2022	\$4,000	\$21,800	
9	5/14/2022	\$2,000	\$23,800	
10	5/31/2022	\$2,000	\$25,800	
11	6/7/2022	\$5,000	\$30,800	
12	7/5/2022	\$2,000	\$32,800	
13	7/12/2022	\$2,000	\$34,800	
14	7/22/2022	\$2,000	\$36,800	
15	8/3/2022	\$2,000	\$38,800	
16	8/8/2022	\$2,000	\$40,800	
17	8/23/2022	\$1,000	\$41,800	
18	9/5/2022	\$1,000	\$42,800	
19	9/7/2022	\$2,000	\$44,800	
20	9/29/2022	\$2,000	\$46,800	
21	10/1/2022	\$1,000	\$47,800	Pre-decree
22	10/11/2022	\$1,000	\$48,800	Pre-decree
— DECREE ENTERED OCTOBER 12, 2022 — Judgment: \$129,300 —				
23	11/3/2022	\$2,000	\$50,800	Post-decree
24	12/2/2022	\$3,165	\$53,965	
25	1/5/2023	\$2,407	\$56,372	

#	Date	Amount	Running Total	Notes
26	2/5/2023	\$2,470	\$58,842	
27	3/2/2023	\$2,270	\$61,112	
28	3/27/2023	\$2,400	\$63,512	
29	5/4/2023	\$2,170	\$65,682	
30	6/7/2023	\$2,470	\$68,152	
31	7/3/2023	\$2,500	\$70,652	
32	7/16/2023	\$20,000	\$90,652	Lump sum
33	7/31/2023	\$2,470	\$93,122	
34	8/17/2023	\$5,000	\$98,122	
35	8/29/2023	\$2,000	\$100,122	
36	9/2/2023	\$2,470	\$102,592	
37	9/20/2023	\$5,000	\$107,592	
38	10/2/2023	\$2,470	\$110,062	
39	10/12/2023	\$5,000	\$115,062	
40	10/18/2023	\$7,000	\$122,062	
41	11/1/2023	\$2,470	\$124,532	
42	11/8/2023	\$1,500	\$126,032	
43	11/30/2023	\$2,475	\$128,507	
44	11/30/2023	\$2,000	\$130,507	JUDGMENT EXCEEDED
45	12/15/2023	\$3,000	\$133,507	
46	12/28/2023	\$2,000	\$135,507	
47	1/3/2024	\$2,470	\$137,977	
48	1/31/2024	\$2,570	\$140,547	
49	2/5/2024	\$1,500	\$142,047	
50	2/29/2024	\$2,470	\$144,517	
51	4/1/2024	\$2,470	\$146,987	
52	6/3/2024	\$2,470	\$149,457	
53	7/1/2024	\$2,470	\$151,927	
54	8/2/2024	\$2,475	\$154,402	
55	9/3/2024	\$2,475	\$156,877	
56	9/29/2024	\$2,475	\$159,352	
57	11/2/2024	\$2,475	\$161,827	
58	11/29/2024	\$2,475	\$164,302	
59	1/2/2025	\$2,475	\$166,777	
60	1/2/2025	\$2,475	\$169,252	
61	4/3/2025	\$2,475	\$171,727	Final payment
	TOTAL	\$171,727		

This exhibit summarizes 61 documented transfers from Respondent's personal account (Share OH-1, #7082) to the former marital account (#2616) between October 2020 and April 2025. Both accounts were held at the same credit union. All transfers are documented in the attached bank statements showing "Transfer from Share 7082 to Share 2616." Petitioner accepted all transfers without objection, allocation, or accounting. At no time did Petitioner notify Respondent that payments were being misapplied or that additional amounts were owed.

***Disclaimer:** Account #2616 was the former marital account. During the period from October 2020 through approximately mid-2022, this account was used for both household expenses (including mortgage payments on the marital home) and direct support to Petitioner. Respondent acknowledges that some transfers during this overlapping period funded shared obligations such as the mortgage, utilities, and household costs — not exclusively property settlement payments. The total of \$171,727 represents all transfers into the account, not solely property settlement credits. However, even after accounting for shared expenses, Respondent's direct financial support to Petitioner substantially exceeds the \$129,300 judgment. The post-decree transfers beginning November 2022 (payments #23–61, totaling \$122,927) are unambiguous property settlement payments and alone approach the full judgment amount.*

Payment #44 (November 30, 2023) pushed the running total to \$130,507 — exceeding the \$129,300 judgment. Respondent continued paying 17 additional transfers totaling \$41,220 beyond the satisfied judgment. Total overpayment: \$42,427.

Additional Financial Support Not Reflected Above: In addition to the 61 transfers documented above, Respondent also paid the following expenses throughout the marriage and separation, none of which are credited toward the Property Settlement:

- Approximately \$1,000 toward marital/divorce counseling
- Thousands of dollars in medical bills for both minor children — sports injuries, dental, medical appointments — all paid solely by Respondent
- All children's sports fees, equipment, and activity costs paid solely by Respondent
- Petitioner had unrestricted access to the joint debit card for approximately 19 months following separation (March 2021 – October 2022), during which time Petitioner was unemployed and living with a series of boyfriends while Respondent funded all household, childcare, and living expenses
- None of these additional expenditures are included in the \$171,727 transfer total above

I declare under penalty of perjury under the laws of the state of Washington that the above is a true and accurate summary of transfers documented in the attached bank statements.



Darrick Preble

Date: June 15, 2026