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MAY 29 2018

Timothy W. Fitzgerald
SPOKANE COUNTY CLERK

**SUPERIOR COURT OF WASHINGTON
COUNTY OF SPOKANE**

In re the Marriage of:

SIRINYA SURINA

Petitioner,

And

AARON MICHAEL SURINA

Respondent.

No. 17-3-01817-0

**DECLARATION OF:
SIRINYA SURINA IN SUPPORT OF May
25, 2018 CONTEMPT MOTION**

Sirinya Surina Declares:

1. I am the Petitioner and mother of David and Andrew Surina;
2. Telephone Taken from Residence. On Wednesday, May 23, 2018 Aaron took my mother, Benjamas' telephone from our house. The telephone contains Benjamas' private data, photos, email and messages, account access to Social applications and programs, access to her Social applications "Friends" and their private messages and data.
3. After Aaron picked up our boys for their Wednesday visitation, I went to my English as a Second Language class.
4. When I returned home from school about 7:30 pm, my mother reported to me that when Aaron brought the boys back she, as usual, went to the curbside to escort them into the house. As soon as the three of them entered the house, David, our five-year old, grabbed Benjamas' phone from the kitchen counter and ran back out the door and down the driveway to where Aaron was still waiting. My mother called to David stop and bring her

In re the Marriage of Surina
Declaration of Petitioner, Sirinya Surina
Page 1 of 4

KEITH A. GLANZER, P.S.

2024 W. Northwest Blvd.
Spokane, WA 99205
Telephone: 509-326-4526
Facsimile: 509-324-0405

1 phone back, but he didn't. She reported that Aaron was calling to David to hurry with the
2 phone. She reported that David gave Aaron the phone and then he came back to the
3 house as Aaron drove away. My mother has really bad knees and can hardly walk let
4 alone run to catch a fast, little boy.

5 5. I immediately emailed Aaron and asked him to return the phone immediately or I would
6 call the police. That is my mother's phone and has all her private correspondence,
7 numbers, data and access to her social media applications. Aaron knows the passwords
8 because he set up the accounts last summer when he gave that phone to Benjamas.
9 Aaron never responded to my email, so I called Crime check and filed a report with them
10 (Report #201810068841). I explained the phone itself is of minimal value, but the
11 information is very valuable. That it is very probable Aaron is harvesting all the data he
12 can, to try to use against me in our divorce. The police seemed to understand and to
13 report to them know if and when he returned the phone.

14 6. Telephone use. Aaron gave the phone in question to my mother last summer, June-July
15 2017, but it was never on a cellular service, only Wi-Fi. Aaron had devised some way that
16 he used internet to allow my mother's telephone access through his T-Mobile sim card
17 number. He played the part of Phone PBX Operator, taking and making calls for her then
18 routing them to her or dialing out for her.

19 7. The assertion that the boys use that phone when they go with him for visitation is
20 completely false. That phone has never been taken by my sons, to Idaho or anywhere
21 else outside of our home. It not Aaron's phone.

22 8. Suspension of T-Mobile Service for non-payment of monthly bill. On Friday, May 4, 2018 I
23 met Aaron at David's school for a conference that the school had requested we both
24 attend to discuss David's progress. My T-Mobile phone had stopped working that day or
25 maybe even on Thursday. I asked Aaron what had happened to my phone service. He
said he didn't know, his phone wasn't working either. On Sunday, when I still had no
service, I called T-Mobile to find out what was wrong. Since I wasn't listed as an owner on
the account they could only inform me that the account was "Suspended" and that I could
receive inbound calls but couldn't make any outbound calls. I asked why the suspension
and they said they couldn't give me any direct information but that suspensions usually
occur if the bill is not paid for 2 or 3 months.

1 9. When Aaron returned the boys on Sunday after his weekend visitation, I asked him to pay
2 the telephone bill, so I can have my phone service back. I explained to him that without
3 service, I had no way to make calls for emergencies or to take care of any business
4 including providing him any information about the boys.

5 10. Monday arrived, and I still had no phone service. Sometime on Tuesday, 8 May, I noticed
6 that the service had returned. I was out of Phone service for 4-5 days because Aaron had
7 refused to pay the bill. I know he can't be without a phone due to his work, so maybe he
8 still has the phone provided to him by his employer.

9 11. May 17, 2018 Water service shut off. When I returned home from taking David to school
10 on Thursday, May 17, 2018, I discovered there was no water in the house. I called
11 Spokane County Water and asked what the problem was. They reported to me that the bill
12 hadn't been paid for 3 months so the water service had been shut off. They told me that
13 until they received payment, I would have no water and I also had to pay a reconnection
14 fee. I explained that Aaron, with whom I was getting a divorce was court-mandated to
15 make the payments. They said that was up to me and the court but for them, if no
16 payment, then no water. I tried to contact Aaron but no response, so I paid the bill with my
17 credit card. Three months and a connection fee totaling \$117.22. The water service was
18 reconnected within the next couple of hours. (See Exhibit A, true and correct copies of the
19 water bills)

20 12. Payment of Doctor and Medical bills. I continue to receive bills regarding the children's
21 pediatric visits, my dental visits, and David's counseling, which is suspended until the
22 counselor has been paid for past sessions. Aaron has not paid any of these bills even
23 though I give them to him weekly or whenever they arrive to my PO Box instead of his.
24 He didn't pay the medical-surgery bill for my mother from last July, even though he made
25 the arrangements for the surgery and always claims sponsorship of her, which makes him
responsible for her health, welfare, housing and food for 2 years. He doesn't pay any of
this for her, except that she stays with me in the house. I had to pay the doctor bill for her
surgery, with the help of my friends, and what money I could scrape together. Late fees
and interest were included.

1 13. Car payment arrears. My Hyundai car, for which Aaron is supposed to be making
2 payments, went into 2-month arrears. According to his Financial Declaration, he is paying
3 about \$600/ month, but in fact he is making much less than that and also delinquent to the
4 point of me getting "Late Payment" notices. He was 3 months behind on the car payments.
5 Aaron was notified that the payments must be made. Finally, he made them, and my car
6 wasn't repossessed.

7 14. Failure to provide 2017 tax return information. Aaron has not worked with my attorney to
8 resolve filing our 2017 federal income tax returns as married filing jointly and dividing any
9 refund 50/50 with each party receiving 50% of the refund.

10 I declare under penalty of perjury under the laws of the state of Washington that the
11 foregoing is true and correct.

12 Signed at Spokane, Washington, May 25, 2018.

13 

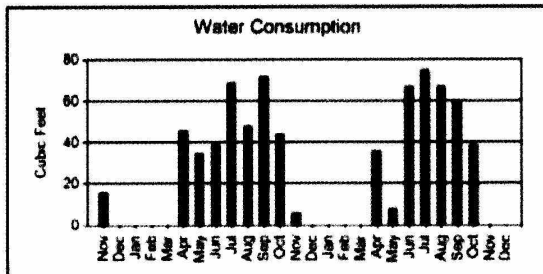
14 Sirinya Surina
15 Petitioner, Declarant



**SPOKANE COUNTY WATER
DISTRICT #3**
1225 N Yardley St
Spokane, WA 99212-7001

ACCOUNT NUMBER	CUSTOMER NAME	
14071.0	Aaron/Sirinya Surina	
SERVICE LOCATION	BILLING DATE	
1616 S Rocky Ridge Dr	12/30/2017	
TENANT NAME		
SERVICE PERIOD	DUE DATE	TOTAL DUE
11/16/2017 to 12/15/2017	1/4/2018	\$107.45

SERVICE	METER	PREVIOUS DATE	PREVIOUS READING	CURRENT DATE	CURRENT READING	CONS	READ TYPE	DESCRIPTION	AMOUNT
WATER	40307063	10/12/2017	1221	10/12/2017	1221	0	NR	Water	\$15.52
								Excise Tax	\$0.78
								Total Current Charges	\$16.30
								Previous Balance	\$91.15
								Grand Total	\$107.45



PLEASE DETACH BOTTOM PORTION AND RETURN



Spokane County Water District #3
1225 N Yardley St
Spokane, WA 99212-7001

DUE DATE	TOTAL DUE
1/4/2018	\$107.45
SERVICE LOCATION	
1616 S Rocky Ridge Dr	
ACCOUNT NUMBER	AMOUNT ENCLOSED
14071.0	\$

Make Check Payable To:

AARON/SIRINYA SURINA
OR RESIDENT
1616 S ROCKY RIDGE DR
SPOKANE VALLEY WA 99212-3229

Spokane County Water District #3
1225 N Yardley St
Spokane, WA 99212-7001

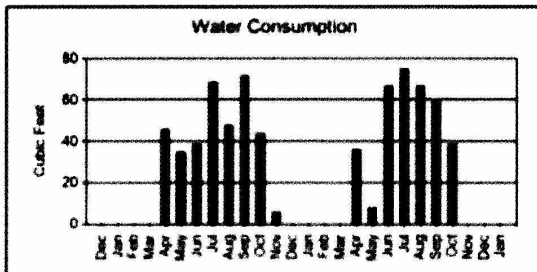
EXHIBIT A



**SPOKANE COUNTY WATER
DISTRICT #3**
1225 N Yardley St
Spokane, WA 99212-7001

ACCOUNT NUMBER		CUSTOMER NAME	
14071.0		Aaron/Sirinya Sunna	
SERVICE LOCATION		BILLING DATE	
1616 S Rocky Ridge Dr		1/19/2018	
TENANT NAME			
SERVICE PERIOD		BILL DATE	TOTAL DUE
12/18/2017 to 1/18/2018		2/5/2018	\$123.75

SERVICE	METER	PREVIOUS DATE	PREVIOUS READING	CURRENT DATE	CURRENT READING	CONS	READ TYPE	DESCRIPTION	AMOUNT
WATER	40367063	10/12/2017	1221	10/12/2017	1221	0	NR	Water	\$15.52
								Excise Tax	\$0.78
								Total Current Charges	\$16.30
								Previous Balance	\$107.45
								Grand Total	\$123.75



PLEASE DETACH BOTTOM PORTION AND RETURN



Spokane County Water District #3
1225 N Yardley St
Spokane, WA 99212-7001

DUE DATE	TOTAL DUE
2/5/2018	\$123.75
SERVICE LOCATION	
1616 S Rocky Ridge Dr	
ACCOUNT NUMBER	AMOUNT ENCLOSED
14071.0	\$

Make Check Payable To:

AARON/SIRINYA SURINA
OR RESIDENT
1616 S ROCKY RIDGE DR
SPOKANE VALLEY WA 99212-3229

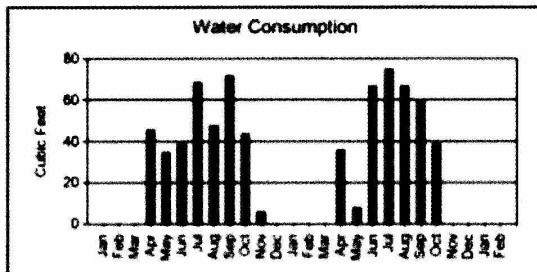
Spokane County Water District #3
1225 N Yardley St
Spokane, WA 99212-7001



**SPOKANE COUNTY WATER
DISTRICT #3**
1225 N Yardley St
Spokane, WA 99212-7001

ACCOUNT NUMBER	CUSTOMER NAME	
14071.0	Aaron/Sriya Sunna	
SERVICE LOCATION	BILLING DATE	
1616 S Rocky Ridge Dr	2/26/2018	
TENANT NAME		
SERVICE PERIOD	DUE DATE	TOTAL DUE
1/17/2018 to 2/15/2018	3/13/2018	\$90.05

SERVICE	METER	PREVIOUS DATE	PREVIOUS READING	CURRENT DATE	CURRENT READING	CONS	READ TYPE	DESCRIPTION	AMOUNT
WATER	40307063	10/12/2017	1221	10/12/2017	1221	0	NR	Water	\$15.52
								Excise Tax	\$0.78
								Total Current Charges	\$16.30
								Previous Balance	\$73.75
								Grand Total	\$90.05



PLEASE DETACH BOTTOM PORTION AND RETURN



Spokane County Water District #3
1225 N Yardley St
Spokane, WA 99212-7001

DUE DATE	TOTAL DUE
3/13/2018	\$90.05
SERVICE LOCATION	
1616 S Rocky Ridge Dr	
ACCOUNT NUMBER	AMOUNT ENCLOSED
14071.0	\$

Make Check Payable To:

AARON/SIRINYA SURINA
OR RESIDENT
1616 S ROCKY RIDGE DR
SPOKANE VALLEY WA 99212-3229

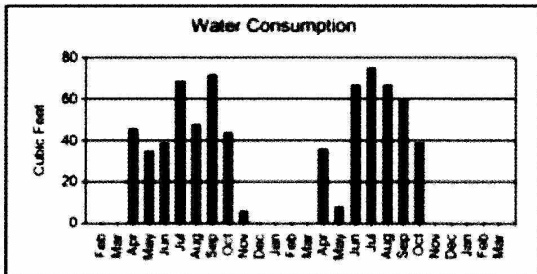
Spokane County Water District #3
1225 N Yardley St
Spokane, WA 99212-7001



**SPOKANE COUNTY WATER
DISTRICT #3**
1225 N Yardley St
Spokane, WA 99212-7001

ACCOUNT NUMBER		CUSTOMER NAME	
14071.0		Aaron/Sriya Sunna	
SERVICE LOCATION		BILLING DATE	
1616 S Rocky Ridge Dr		3/22/2018	
TENANT NAME			
SERVICE PERIOD		DATE DUE	TOTAL DUE
2/16/2018 to 3/15/2018		4/6/2018	\$51.35

SERVICE	METER	PREVIOUS DATE	PREVIOUS READING	CURRENT DATE	CURRENT READING	CONS	HEAD TYPE	DESCRIPTION	AMOUNT
WATER	40307063	10/12/2017	1221	10/12/2017	1221	0	NR	Water	\$15.52
								Excise Tax	\$0.78
								Total Current Charges	\$16.30
								Previous Balance	\$35.05
								Grand Total	\$51.35



PLEASE DETACH BOTTOM PORTION AND RETURN



Spokane County Water District #3
1225 N Yardley St
Spokane, WA 99212-7001

DUE DATE	TOTAL DUE
4/6/2018	\$51.35
SERVICE LOCATION	
1616 S Rocky Ridge Dr	
ACCOUNT NUMBER	AMOUNT ENCLOSED
14071.0	\$

Make Check Payable To:

AARON/SIRINYA SURINA
OR RESIDENT
1616 S ROCKY RIDGE DR
SPOKANE VALLEY WA 99212-3229

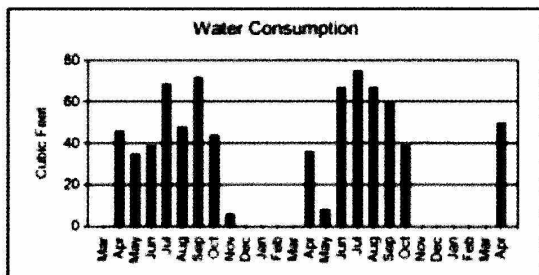
Spokane County Water District #3
1225 N Yardley St
Spokane, WA 99212-7001



**SPOKANE COUNTY WATER
DISTRICT #3**
1225 N Yardley St
Spokane, WA 99212-7001

ACCOUNT NUMBER	CUSTOMER NAME	
14071.0	Aaron/Sirinya Sunna	
SERVICE LOCATION		BILLING DATE
1616 S Rocky Ridge Dr		4/25/2018
TENANT NAME		
SERVICE PERIOD	DUE DATE	TOTAL DUE
3/16/2018 to 4/16/2018	5/10/2018	\$74.27

SERVICE	METER	PREVIOUS DATE	PREVIOUS READING	CURRENT DATE	CURRENT READING	CONS	READ TYPE	DESCRIPTION	AMOUNT
WATER	40307063	10/12/2017	1221	4/13/2018	1271	50	REG	Water	\$21.82
								Excise Tax	\$1.10
								Total Current Charges	\$22.92
								Previous Balance	\$51.35
								Grand Total	\$74.27



PLEASE DETACH BOTTOM PORTION AND RETURN



Spokane County Water District #3
1225 N Yardley St
Spokane, WA 99212-7001

DUE DATE	TOTAL DUE
5/10/2018	\$74.27
SERVICE LOCATION	
1616 S Rocky Ridge Dr	
ACCOUNT NUMBER	AMOUNT ENCLOSED
14071.0	\$

Make Check Payable To:

AARON/SIRINYA SURINA
OR RESIDENT
1616 S ROCKY RIDGE DR
SPOKANE VALLEY WA 99212-3229

Spokane County Water District #3
1225 N Yardley St
Spokane, WA 99212-7001



Begin forwarded message:

From: Sirinya Polarj <sirinyadavid@gmail.com>
Date: May 17, 2018 at 16:41:47 PDT
To: Carl Wilson <Cbw1@hotmail.com>
Subject: Fwd: Spokane County Water District #3 Invoice# 230752 Payment Confirmation

----- Forwarded message -----

From: Spokane County Water District #3 <no-reply@invoicecloud.net>
Date: Thu, May 17, 2018, 11:33 AM
Subject: Spokane County Water District #3 Invoice# 230752 Payment Confirmation
To: <sirinyadavid@gmail.com>



SPOKANE COUNTY WATER DISTRICT No. 3

Dear Aaron/Sirinya Surina

Payment Confirmation

Thank you for your payment to Spokane County Water District #3.

Your payment has been successfully processed and your account has been updated.

You will continue to receive an email each time a bill is ready for your review. This is an easy way to access, review and pay your bills.

If you haven't already gone paperless, please consider helping the environment, reducing your clutter and supporting our green strategy by opting to move to paperless billing in your next billing cycle. You will always have the option to print your bill directly from your computer if you need it for your records.

To go paperless, log on to your account at <https://www.invoicecloud.com/spokanecowa3> and select paperless options under My Profile. Then check the Yes, I want to go Paperless box and press update.

Account Number:

14071.0

Invoice Number:

230752

Payment Amount:

\$117.22

Message:

Approved 01356P

If you have any questions regarding your account, please email us at scwd3admin@comcast.net and include your account number, first name and last name on the account.

Thank you for being a valued Spokane County Water District #3 customer.

Please Note: To ensure delivery of account related email notifications, please add no-reply@invoicecloud.net to your safe senders list.

If you haven't already gone paperless, please help us save money and the environment by enrolling now. Simply log into your account and follow the prompts to go through the paperless process. Thank you!



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**Thank you for your
payment!**

A Receipt for this transaction has been
sent via email for your records.

 Click here to Print a receipt with
additional details

Total Payment Amount

\$117.22

Payment Message

Approved 01356P

Payment Method

Mastercard

XXXXXXXXXXXX8824