

CN: 201703018170

SN: 313

PC: 31

FILED
JUN 26 2019
Timothy W. Fitzgerald
SPOKANE COUNTY CLERK

Superior Court of Washington, County of Spokane

In re: Marriage of

Petitioner:

Sirinya Polarj (SURINA)

No. 17-3-01817-0

DECLARATION RE:
ATTORNEYS FEES

And Respondent:

Aaron Surina

FAMILY NON SUPPORT FINDING

Declaration of Aaron Surina (Respondent)

1. I am (age): 42 years old and I am the (check one): ☐ Petitioner ☒ Respondent
☐ Other (relationship to the people in this case): _____
2. I declare: The attached attorneys fees are the fees incurred in this case and do not reflect wages lost or finances misappropriated through this case which will be calculated and included once those calculations have been made.

This Does not include the 8,025.00
paid to Richard Ruck PLLC including
retainer for court ordered G.A.L.

<u>Gause</u>	<u>6,088</u>	<u>DPLM</u>	<u>3000</u>
	<u>3951.50</u>		<u>1900</u>
	<u>(10039.50)</u>	<u>+</u>	<u>(4900)</u>

14939.50 (not including
Hector Q, Roger Coombs
or
Rick Ruck)

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

Signed at ~~(city and state)~~: Spokane, WA

Date: 6/26/19

Sign here

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 (form FL All Family 011, 012, or 013). You may ask for an order to seal other documents

David J. Crouse & Associates, PLLC

Practice Limited to Family Law

Attorneys at Law

422 W. Riverside, Suite 920

Spokane, Washington 99201

(509) 624-1380

Fax (509) 747-6724

Attorneys

Sarah L. Brandon

David J. Crouse

Heather Hoover

Zachary M. Stettler

Legal Assistants

Sandi Hunt

Darla O'Connor

Elizabeth Petrik

Shyelle Weber

December 6, 2017

Mr. Aaron Surina
PO BOX 30123
Spokane, WA 99223

RE: Notice of withdrawal

Dear Aaron:

On November 8, 2017, I wrote to you indicating that \$3,951.50 was due on your account and that a new retainer was also required. Payment was required by November 24, 2017. Because no payment has been received, I am required to withdraw from representation. Enclosed please find the notice of withdrawal. As of the date set forth in the notice, I will no longer represent you in this matter.

Should your financial circumstances change so that payment becomes feasible, please do not hesitate to contact me about continued representation. Thank you for your consideration in this matter. Please do not hesitate to contact me or my assistant, Elizabeth, should you have any questions or concerns.

Sincerely,



Heather Hoover
Attorney At Law
HH: ep

Enclosures

1
2
3
4
5
6 **SUPERIOR COURT, STATE OF WASHINGTON, COUNTY OF SPOKANE**

7 In re:

8 SIRINYA SURINA,

9 And

10 AARON SURINA,

Petitioner,

11 Respondent.

No. 17-3-01817-0

**NOTICE OF INTENT
TO WITHDRAW AS
ATTORNEY OF RECORD**

12 TO: CLERK OF THE ABOVE-ENTITLED COURT,
13 TO: AARON SURINA, Respondent,
14 TO: SIRINYA SURINA, Petitioner,
TO: KEITH GLANZER, Attorney for Petitioner.

15 NOTICE IS HEREBY GIVEN that HEATHER HOOVER, of David J. Crouse & Associates,
16 attorney of record for the Respondent, AARON SURINA, intends to withdraw as attorney of record
17 pursuant to CR 71, effective December 18, 2017.

18 This withdrawal shall be effective without Court order unless an objection to the withdrawal is
served upon HEATHER HOOVER.

19 The last known name and address of the Respondent is:

20 Mr. Aaron Surina
21 P.O. Box 30123
Spokane, WA 99223

22 DATED this 6th day of December, 2017.

23
24 
25 HEATHER HOOVER, WSBA #43184
26 Attorney for Respondent

NOTICE OF INTENT TO WITHDRAW
AS ATTORNEY OF RECORD
Page 1

DAVID J. CROUSE & ASSOCIATES, PLLC
Attorneys at Law
422 West Riverside, Suite 920
Spokane, Washington 99201
(509) 624-1380
Fax (509) 747-6724

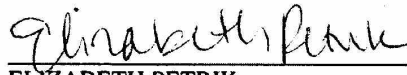
1
2 STATE OF WASHINGTON)
3) ss.
4 County of Spokane)

5 ELIZABETH PETRIK being first duly sworn on oath deposes and states that:

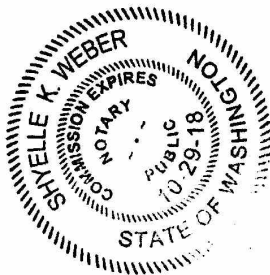
6 That at all time herein mentioned I was and am now a citizen of the United States, over the age of
7 majority, competent to be a witness in the above-entitled action, and not a party thereto.

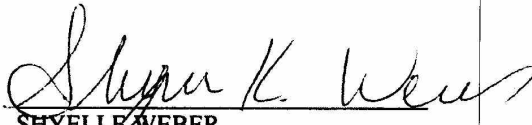
8 That on December 6, 2017, I mailed and emailed said NOTICE OF INTENT TO WITHDRAW
9 AS ATTORNEY OF RECORD to AMANDA SPAYDE.

10 DATED this 6th day of December, 2017.

11 
12 ELIZABETH PETRIK

13
14 SUBSCRIBED AND SWORN to before me this 6th day of December, 2017.




SHYELLE WEBER
NOTARY PUBLIC in and for the State
of Washington residing at Spokane.
My Commission expires: 10-29-18

David J. Crouse & Associates PLLC
422 W. Riverside Avenue, Suite 920
Spokane, WA 99201
509-624-1380 Fax: 509-747-6724
Transactions after 09/30/2017 will appear on next statement

Aaron Surina
1616 S. Rocky Ridge Drive
Spokane Valley WA 99212

Page 1
September 30, 2017
Account Number: 2172-00E
Statement No: 1953

Previous Balance

\$2,212.00

		<u>Rate</u>	<u>Hours</u>	
09/01/2017	HMH Time Regarding: revise child support worksheet for child care expenses; mark edits to financial declaration; mark revisions to supporting declarations; review Karmen's declaration and mark revisions to client's declaration.	275.00	1.50	412.50
	LGA Legal Assistant Time: Telephone call to client.	95.00	0.10	9.50
09/05/2017	LGA Legal Assistant Time: Telephone call to client re: financial declaration; review e-mails from client; edit declarations.	95.00	1.00	95.00
09/06/2017	LGA Legal Assistant Time: Telephone call to client re: weekend exchange; continue to edit declaration.	95.00	0.50	47.50
	LGA Legal Assistant Time: Telephone call from client re: Wednesday visit; e-mail re: order of continuance.	95.00	0.20	19.00
	HMH Appearance in court re: docket call; meeting with Keith Glanzer re: continuance; telephone call to client re: continuance; draft and enter continuance, file and conform; e-mail with client; review e-mail from neighbors.	275.00	1.40	385.00
09/07/2017	HMH Review letter from Zach Zorrozu.	275.00	0.10	27.50
09/08/2017	LGA Legal Assistant Time: Preparation of declaration of LaVerne Biel.	95.00	0.20	19.00
	HMH Office conference with client.	275.00	1.50	412.50
09/11/2017	LGA Legal Assistant Time: Preparation of declaration of Kari Carson.	95.00	0.30	28.50

			<u>Rate</u>	<u>Hours</u>	
	HMH	Time Regarding: revise declaration for page limit; revise financial declaration and child support worksheet; e-mail with client; review bank statements and exhibits for filing; e-mail with client re: client's questionnaire.	275.00	2.70	742.50
09/13/2017	LGA	Legal Assistant Time: Preparation of financial source coversheet; medical source coversheet; coversheet for declaration of Zachary Zorrozuza; sealed coversheet for suicide report; sorting and organizing supporting documents.	95.00	0.30	28.50
	HMH	Telephone conference with client; update parenting plan and declaration per conversations with client; telephone conference with Alyssa Surina; telephone call to Sanburn re: left message.	275.00	0.70	192.50
09/14/2017	LGA	Legal Assistant Time: Telephone call to Donna Radcliff, Ms. Sanburn, client, Kari Carson, et. re: signatures; telephone call from client, Ms. Sanburn and Kari Carson; edit declarations; e-mail to client re: refocus; preparation of GR17 affidavit for all supporting declarations; meeting with client; preparation of documents for filing; pulling together final logistics for filing; fax documents to opposing counsel.	95.00	3.00	285.00
	HMH	Telephone conference with client; review declarations from Alyssa; e-mail with client; telephone conference with Jesiah Metzker; prepare Jesiah's declaration; revise client's declaration and assemble exhibits; meeting with client; finalize financial declaration and main declaration for client; telephone conference with Keith Glanzer.	275.00	2.00	550.00
09/15/2017	LGA	Legal Assistant Time: Time Regarding: personally file documents with Spokane County Superior Court; personally serve documents on opposing counsel. (Time Sensitive)	95.00	0.70	66.50
09/18/2017	LGA	Legal Assistant Time: E-mail client re: notice of appearance of division of child support.	95.00	0.10	9.50
	HMH	Review state's notice of appearance.	275.00	0.10	27.50
09/19/2017	HMH	E-Mail with client.	275.00	0.20	55.00
09/20/2017	LGA	Legal Assistant Time: Preparation of file for hearing; bench copies for commissioner; telephone call to client.	95.00	0.50	47.50
	LGA	Legal Assistant Time: E-mail client re: order of continuance.	95.00	0.10	9.50

September 30, 2017

Account Number: 2172-00E

Statement No: 1953

		<u>Rate</u>	<u>Hours</u>	
	LGA Legal Assistant Time: Time Regarding: personally file declaration of Donna Radcliff with court. (discounted)	95.00	0.10	9.50
	HMH Appearance in court re: docket call; bench conference.	275.00	1.00	275.00
09/21/2017	LGA Legal Assistant Time: Telephone call from client's friend Zack re: potential declaration; review e-mails from client; copy receive declaration of Donna Radcliff via messenger.	95.00	0.50	47.50
	HMH E-Mail with client.	275.00	0.20	55.00
09/22/2017	HMH E-Mail with client; review DCS documents.	275.00	0.10	27.50
09/25/2017	LGA Legal Assistant Time: E-mail client re: reply documents.	95.00	0.10	9.50
	HMH E-Mail with client.	275.00	0.10	27.50
	HMH Review declarations from opposing; telephone conference with Keith Glanzer re: declaration and bench conference; e-mail to client re: reply declarations.	275.00	0.80	220.00
09/26/2017	LGA Legal Assistant Time: Preparation of file for hearing; objection for filing; fax objection to opposing counsel.	95.00	0.50	47.50
	HMH Appearance in court re: ex parte re: over the page limits hearing; preparation of motion to strike; e-mail with client; file motion to strike and deliver to Commissioner Swennumson.	275.00	1.80	495.00
09/27/2017	LGA Legal Assistant Time: E-mail client re: orders.	95.00	0.10	9.50
	HMH Appearance in court re: docket call and hearing.	275.00	4.00	1,100.00
09/28/2017	HMH Review e-mails from client.	275.00	0.10	27.50
	LGA Legal Assistant Time: E-mail client re: parenting seminar.	95.00	0.10	9.50
	LGA Legal Assistant Time: Review e-mails.	95.00	0.10	9.50
09/29/2017	HMH Review e-mails from client; telephone conference with client re: exchanges; telephone conference with Keith Glanzer re: exchanges.	275.00	0.50	137.50
	<u>FOR PROFESSIONAL SERVICES RENDERED</u>		27.30	5,977.50

Advances

09/06/2017	Bank Card Transaction Fee.			30.00
	<u>Total Advances</u>			30.00

Aaron Surina

Page 4

September 30, 2017

Account Number: 2172-00E

Statement No: 1953

6,007.50

Payments

09/06/2017	Advance reimbursement paid from Trust to David J. Crouse.	-90.00
09/06/2017	Fee paid from Trust to David J. Crouse.	-2,122.00
	<u>TOTAL PAYMENTS</u>	<u>-2,212.00</u>

Balance Due

\$6,007.50

YOUR TRUST ACCOUNT BALANCE

	Opening Account Balance	\$3,000.00
09/06/2017	Received on Account by Bank Card.	1,000.00
09/06/2017	Advance Reimbursement paid from Trust to David J. Crouse.	-90.00
09/06/2017	Fee paid from Trust to David J. Crouse.	-2,122.00
09/29/2017	Received on Account.	1,000.00
	Closing Account Balance	<u>\$2,788.00</u>

Please make all checks or money orders payable to
David J. Crouse

David J. Crouse & Associates PLLC
422 W. Riverside Avenue, Suite 920
Spokane, WA 99201
509-624-1380 Fax: 509-747-6724
Transactions after 12/31/2017 will appear on next statement

Aaron Surina
P.O. Box 30123
Spokane WA 99223

Page 1
December 31, 2017
Account Number: 2172-00E
Statement No: 2514

	Previous Balance	\$7,039.00
	Advances	
12/21/2017	Bank Card Transaction Fee.	4.50
	Total Advances	4.50
		4.50
	Payments	
12/14/2017	Received on Account.	-150.00
12/21/2017	Payment Received by Bank Card.	-150.00
	TOTAL PAYMENTS	-300.00
	Finance Charge	38.23
	Balance Due	<u>\$6,781.73</u>

Please make all checks or money orders payable to
David J. Crouse

		<u>Rate</u>	<u>Hours</u>		
	client; review and mark edits to mother's and Gipner's declaration; calculate income and child support; preparation of client's declaration, parenting plan and child support worksheet.	275.00	3.00	825.00	
LGA	Legal Assistant Time: Meeting with client; review e-mails from client; e-mail to client re: financial declaration and supporting declarations; printing out photos from instagram.	95.00	0.50	47.50	
LGA	Legal Assistant Time: Time Regarding: file, copy receive notice of withdrawal and substitution to Ann Farnsworth via messenger.	95.00	0.10	9.50	
08/30/2017	LGA	Legal Assistant Time: E-mail to adverse attorney.	95.00	0.10	9.50
	HMH	Telephone conference with client re: continuance; e-mail with client re: continuance; telephone conference with with Keith Glanzer re: continuance and status.	275.00	1.00	275.00
08/31/2017	HMH	Telephone conference with Ms. Sanburn; preparation of declaration of Ms. Sanburn; e-mail with client.	275.00	0.30	82.50
			<u>10.40</u>	<u>2,122.00</u>	
	<u>FOR PROFESSIONAL SERVICES RENDERED</u>				
	<u>Advances</u>				
08/24/2017	Bank Card Transaction Fee.			45.00	
08/29/2017	Bank Card Transaction Fee.			45.00	
	<u>Total Advances</u>			<u>90.00</u>	
				2,212.00	
	<u>Balance Due</u>			<u>\$2,212.00</u>	

YOUR TRUST ACCOUNT BALANCE

	Opening Account Balance	\$0.00
08/24/2017	Received on Account by Bank Card.	1,500.00
08/29/2017	Received on Account by Bank Card.	1,500.00
	Closing Account Balance	<u>\$3,000.00</u>

Aaron Surina

Page 3
August 31, 2017
Account Number: 2172-00E
Statement No: 1853

Please make all checks or money orders payable to
David J. Crouse

David J. Crouse & Associates PLLC
422 W. Riverside Avenue, Suite 920
Spokane, WA 99201
509-624-1380 Fax: 509-747-6724
Transactions after 09/30/2017 will appear on next statement

Aaron Surina
 1616 S. Rocky Ridge Drive
 Spokane Valley WA 99212

Page 1
 September 30, 2017
 Account Number: 2172-00E
 Statement No: 1953

Previous Balance

\$2,212.00

		<u>Rate</u>	<u>Hours</u>	
09/01/2017	HMH Time Regarding: revise child support worksheet for child care expenses; mark edits to financial declaration; mark revisions to supporting declarations; review Karmen's declaration and mark revisions to client's declaration.	275.00	1.50	412.50
	LGA Legal Assistant Time: Telephone call to client.	95.00	0.10	9.50
09/05/2017	LGA Legal Assistant Time: Telephone call to client re: financial declaration; review e-mails from client; edit declarations.	95.00	1.00	95.00
09/06/2017	LGA Legal Assistant Time: Telephone call to client re: weekend exchange; continue to edit declaration.	95.00	0.50	47.50
	LGA Legal Assistant Time: Telephone call from client re: Wednesday visit; e-mail re: order of continuance.	95.00	0.20	19.00
	HMH Appearance in court re: docket call; meeting with Keith Glanzer re: continuance; telephone call to client re: continuance; draft and enter continuance, file and conform; e-mail with client; review e-mail from neighbors.	275.00	1.40	385.00
09/07/2017	HMH Review letter from Zach Zorrozuza.	275.00	0.10	27.50
09/08/2017	LGA Legal Assistant Time: Preparation of declaration of LaVerne Biel.	95.00	0.20	19.00
	HMH Office conference with client.	275.00	1.50	412.50
09/11/2017	LGA Legal Assistant Time: Preparation of declaration of Kari Carson.	95.00	0.30	28.50

			<u>Rate</u>	<u>Hours</u>	
	HMH	Time Regarding: revise declaration for page limit; revise financial declaration and child support worksheet; e-mail with client; review bank statements and exhibits for filing; e-mail with client re: client's questionnaire.	275.00	2.70	742.50
09/13/2017	LGA	Legal Assistant Time: Preparation of financial source coversheet; medical source coversheet; coversheet for declaration of Zachary Zorroza; sealed coversheet for suicide report; sorting and organizing supporting documents.	95.00	0.30	28.50
	HMH	Telephone conference with client; update parenting plan and declaration per conversations with client; telephone conference with Alyssa Surina; telephone call to Sanburn re: left message.	275.00	0.70	192.50
09/14/2017	LGA	Legal Assistant Time: Telephone call to Donna Radcliff, Ms. Sanburn, client, Kari Carson, et. re: signatures; telephone call from client, Ms. Sanburn and Kari Carson; edit declarations; e-mail to client re: refocus; preparation of GR17 affidavit for all supporting declarations; meeting with client; preparation of documents for filing; pulling together final logistics for filing; fax documents to opposing counsel.	95.00	3.00	285.00
	HMH	Telephone conference with client; review declarations from Alyssa; e-mail with client; telephone conference with Jesiah Metzker; prepare Jesiah's declaration; revise client's declaration and assemble exhibits; meeting with client; finalize financial declaration and main declaration for client; telephone conference with Keith Glanzer.	275.00	2.00	550.00
09/15/2017	LGA	Legal Assistant Time: Time Regarding: personally file documents with Spokane County Superior Court; personally serve documents on opposing counsel. (Time Sensitive)	95.00	0.70	66.50
09/18/2017	LGA	Legal Assistant Time: E-mail client re: notice of appearance of division of child support.	95.00	0.10	9.50
	HMH	Review state's notice of appearance.	275.00	0.10	27.50
09/19/2017	HMH	E-Mail with client.	275.00	0.20	55.00
09/20/2017	LGA	Legal Assistant Time: Preparation of file for hearing; bench copies for commissioner; telephone call to client.	95.00	0.50	47.50
	LGA	Legal Assistant Time: E-mail client re: order of continuance.	95.00	0.10	9.50

September 30, 2017

Account Number: 2172-00E

Statement No: 1953

		<u>Rate</u>	<u>Hours</u>	
	LGA Legal Assistant Time: Time Regarding: personally file declaration of Donna Radcliff with court. (discounted)	95.00	0.10	9.50
	HMH Appearance in court re: docket call; bench conference.	275.00	1.00	275.00
09/21/2017	LGA Legal Assistant Time: Telephone call from client's friend Zack re: potential declaration; review e-mails from client; copy receive declaration of Donna Radcliff via messenger.	95.00	0.50	47.50
	HMH E-Mail with client.	275.00	0.20	55.00
09/22/2017	HMH E-Mail with client; review DCS documents.	275.00	0.10	27.50
09/25/2017	LGA Legal Assistant Time: E-mail client re: reply documents.	95.00	0.10	9.50
	HMH E-Mail with client.	275.00	0.10	27.50
	HMH Review declarations from opposing; telephone conference with Keith Glanzer re: declaration and bench conference; e-mail to client re: reply declarations.	275.00	0.80	220.00
09/26/2017	LGA Legal Assistant Time: Preparation of file for hearing; objection for filing; fax objection to opposing counsel.	95.00	0.50	47.50
	HMH Appearance in court re: ex parte re: over the page limits hearing; preparation of motion to strike; e-mail with client; file motion to strike and deliver to Commissioner Swennumson.	275.00	1.80	495.00
09/27/2017	LGA Legal Assistant Time: E-mail client re: orders.	95.00	0.10	9.50
	HMH Appearance in court re: docket call and hearing.	275.00	4.00	1,100.00
09/28/2017	HMH Review e-mails from client.	275.00	0.10	27.50
	LGA Legal Assistant Time: E-mail client re: parenting seminar.	95.00	0.10	9.50
	LGA Legal Assistant Time: Review e-mails.	95.00	0.10	9.50
09/29/2017	HMH Review e-mails from client; telephone conference with client re: exchanges; telephone conference with Keith Glanzer re: exchanges.	275.00	0.50	137.50
	<u>FOR PROFESSIONAL SERVICES RENDERED</u>		27.30	5,977.50
	<u>Advances</u>			
09/06/2017	Bank Card Transaction Fee.			30.00
	<u>Total Advances</u>			30.00

Aaron Surina

Page 4

September 30, 2017

Account Number: 2172-00E

Statement No: 1953

6,007.50

Payments

09/06/2017	Advance reimbursement paid from Trust to David J. Crouse.	-90.00
09/06/2017	Fee paid from Trust to David J. Crouse.	-2,122.00
	<u>TOTAL PAYMENTS</u>	<u>-2,212.00</u>

Balance Due

\$6,007.50

YOUR TRUST ACCOUNT BALANCE

	Opening Account Balance	\$3,000.00
09/06/2017	Received on Account by Bank Card.	1,000.00
09/06/2017	Advance Reimbursement paid from Trust to David J. Crouse.	-90.00
09/06/2017	Fee paid from Trust to David J. Crouse.	-2,122.00
09/29/2017	Received on Account.	1,000.00
	Closing Account Balance	\$2,788.00

Please make all checks or money orders payable to
David J. Crouse

David J. Crouse & Associates PLLC
422 W. Riverside Avenue, Suite 920
Spokane, WA 99201
509-624-1380 Fax: 509-747-6724
Transactions after 10/31/2017 will appear on next statement

Aaron Surina
P.O. Box 30123
Spokane WA 99223

Page 1
October 31, 2017
Account Number: 2172-00E
Statement No: 2181

<u>Previous Balance</u>				\$6,007.50
		<u>Rate</u>	<u>Hours</u>	
10/02/2017	HMH Review e-mails from client; e-mail to client re: stop "settlement" e-mails to opposing.	275.00	0.20	55.00
10/03/2017	HMH E-Mail with client.	275.00	0.20	55.00
10/04/2017	LGA Legal Assistant Time: Review e-mails; compile list of property client will request from opposing counsel.	95.00	0.30	28.50
	HMH E-Mail with client; telephone conference with client re: status; letter to Keith Glanzer; e-mail client letter to Keith Glanzer for review.	275.00	0.60	165.00
10/05/2017	HMH E-Mail to client re: follow up on proposed letter to Keith Glanzer.	275.00	0.10	27.50
10/06/2017	LGA Legal Assistant Time: E-mail client (multiple); copy receive letter with opposing counsel via messenger.	95.00	0.50	47.50
	HMH E-Mail with client; prepare and sign letter to Keith Glanzer.	275.00	0.30	82.50
10/09/2017	HMH E-Mail from client; review letter from Keith Glanzer.	275.00	0.30	82.50
	LGA Legal Assistant Time: E-mail client.	95.00	0.10	9.50
10/11/2017	HMH Review e-mails from client.	275.00	0.10	27.50
	HMH Preparation of letter to opposing; e-mail proposed letter to client for review.	275.00	0.10	27.50
	LGA Legal Assistant Time: E-mail client; telephone call from			

			<u>Rate</u>	<u>Hours</u>	
	client.		95.00	0.20	19.00
10/12/2017	HMH	Meeting with Keith Glanzer at courthouse; telephone call to client; e-mail George Gagnon re: back child support.	275.00	0.60	165.00
	LGA	Legal Assistant Time: Time Regarding: copy receive letter with opposing via messenger.	95.00	0.10	9.50
10/13/2017	HMH	E-Mail with client; office conference with Keith Glanzer; review letter from Keith Glanzer; letter to Keith Glanzer; e-mail to client re: issues, exchanges, behavior, etc.	275.00	0.80	220.00
	LGA	Legal Assistant Time: E-mail client re: statements (No Charge) ; e-mail client; telephone call from client; telephone call from prosecutor at division of child support.	95.00	0.30	28.50
10/16/2017	HMH	Review letter from Keith Glanzer; e-mail with client; revise letter to opposing; prepare interrogatories to opposing, motion, note for hearing and declaration in support.	275.00	2.00	550.00
	LGA	Legal Assistant Time: Time Regarding: multiple e-mails back and forth to client.	95.00	0.30	28.50
	LGA	Legal Assistant Time: Time Regarding: fax and messenger to adverse attorney.	95.00	0.20	19.00
10/17/2017	HMH	Review letter from Keith Glanzer; e-mail with client; review e-mail between parties.	275.00	0.20	55.00
	LGA	Legal Assistant Time: E-mail client re: correspondence from opposing.	95.00	0.10	9.50
10/18/2017	HMH	Review letter from Keith Glanzer; telephone conference with client re: child punched by mother; review proposed orders from Keith Glanzer.	275.00	0.40	110.00
	LGA	Legal Assistant Time: E-mail client re: opposing counsel's proposed parenting plan.	95.00	0.10	9.50
10/19/2017	HMH	E-Mail with client re: hospital; review e-mail with Colby's, contempt documents, client's e-mail to Elizabeth; e-mail with client re: property and motions; prepare responsive declaration.	275.00	1.50	412.50
	LGA	Legal Assistant Time: E-mail client re: contempt; e-mail client re: correspondence (No Charge) ; telephone call from client.	95.00	0.70	66.50

Aaron Surina

Page 4

October 31, 2017

Account Number: 2172-00E

Statement No: 2181

Payments

10/05/2017	Advance reimbursement paid from Trust to David J. Crouse.	-30.00
10/05/2017	Fee paid from Trust to David J. Crouse.	-2,758.00
10/16/2017	Received on Account.	-500.00
10/16/2017	Received on Account.	-500.00
10/16/2017	Received on Account.	-500.00
10/16/2017	Received on Account.	-500.00
10/16/2017	Received on Account.	-500.00
10/16/2017	Received on Account.	-400.00
10/16/2017	Received on Account.	-400.00
<u>TOTAL PAYMENTS</u>		-6,088.00

Balance Due

\$3,951.50

YOUR TRUST ACCOUNT BALANCE

	Opening Account Balance	\$2,788.00
10/05/2017	Advance Reimbursement paid from Trust to David J. Crouse.	-30.00
10/05/2017	Fee paid from Trust to David J. Crouse.	-2,758.00
	Closing Account Balance	\$0.00

Please make all checks or money orders payable to
David J. Crouse

David J. Crouse & Associates PLLC
422 W. Riverside Avenue, Suite 920
Spokane, WA 99201
509-624-1380 Fax: 509-747-6724
Transactions after 11/30/2017 will appear on next statement

Aaron Surina
P.O. Box 30123
Spokane WA 99223

Page 1
November 30, 2017
Account Number: 2172-00E
Statement No: 2470

Previous Balance

\$3,951.50

		<u>Rate</u>	<u>Hours</u>	
11/01/2017	HMH E-Mail from client; e-mail to Keith Glanzer re: home winterization.	275.00	0.20	55.00
11/02/2017	HMH E-Mail with client re: winterization; e-mail with Keith Glanzer re: winterization; e-mail with client re: interrogatories; update interrogatories and prepare for service.	275.00	0.20	55.00
11/03/2017	HMH Review (quick) of responsive documents; e-mail documents to client for review.	275.00	0.20	55.00
11/06/2017	HMH Review e-mails and documents from client; prepare reply declaration; review previous declarations from client and opposing re: changes in position; telephone conference with client re: declaration; review text message from motion and update declaration; review reply declaration from opposing (received from opposing counsel at the courthouse).	275.00	2.50	687.50
11/07/2017	HMH E-Mail with client; revise declaration pursuant to client's e-mail.	275.00	0.30	82.50
	LGA Legal Assistant Time: Preparation of family law motion status report with bench copies; e-mail opposing counsel; fax opposing counsel status sheet; update case file; e-mail family law coordinator; prepare GR17 affidavit for declaration; fax declaration to opposing counsel; personally file reply declaration and deliver status report and bench copies to family law coordinator. (actual time 2.5 hours)	95.00	2.00	190.00
11/08/2017	HMH Appearance in court re: docket call, hearing, enter order on			

		<i>Rate</i>	<i>Hours</i>	
	child support, file and conform.	275.00	3.50	962.50
	LGA Legal Assistant Time: Time Regarding: copy receive interrogatories with opposing counsel via messenger.	95.00	0.10	9.50
	LGA Legal Assistant Time: Time Regarding: copy receive order with prosecutor via messenger.	95.00	0.10	9.50
11/09/2017	HMH E-Mail from client and family.	275.00	0.10	27.50
	LGA Legal Assistant Time: E-mail private investigator re: surveillance of exchanges; e-mail client re: correspondence from Keith Glanzer; e-mail client re: orders; telephone call to client re: private investigator work; telephone call from private investigator re: surveillance; telephone call from opposing counsel.	95.00	1.00	95.00
11/13/2017	HMH E-Mail with client re: letter from employer; e-mail with Rachel Bos re: property exchange; review letter from Keith Glanzer; telephone conference with client; propose counselors for court; e-mail with client re: proposed counselors; telephone conference with Keith Glanzer; telephone conference with client.	275.00	1.10	302.50
	LGA Legal Assistant Time: E-mail client; telephone call to client; e-mail client re: BMW; fax Keith Glanzer pleadings.	95.00	0.50	47.50
	LGA Legal Assistant Time: E-mail judicial assistant re: protection hearing.	95.00	0.10	9.50
11/14/2017	LGA Legal Assistant Time: E-mail client re: counselor; telephone call from opposing counsel re: counselors; e-mail to client.	95.00	0.30	28.50
	HMH E-Mail with client.	275.00	0.30	82.50
11/15/2017	LGA Legal Assistant Time: E-mail client re: Thanksgiving and transcript.	95.00	0.10	9.50
	HMH Review order re: counselor; e-mail order to client.	275.00	0.10	27.50
11/17/2017	HMH E-Mail with client re: status.	275.00	0.10	27.50
11/19/2017	HMH E-Mail from client re: car seats.	275.00	0.10	27.50
11/20/2017	HMH E-Mail from client.	275.00	0.10	27.50
11/21/2017	LGA Legal Assistant Time: Telephone call to client; e-mail to client; telephone call to opposing counsel re: exchange.	95.00	0.30	28.50

		<i><u>Rate</u></i>	<i><u>Hours</u></i>	
	HMH	E-Mail with client; meeting with client in hallway re: document exchange; review documents provided by clients.	275.00	0.40 110.00
11/22/2017	LGA	Legal Assistant Time: Telephone call from opposing counsel; e-mail to client.	95.00	0.20 19.00
	HMH	E-Mail with Keith Glanzer re: holiday schedule and exchanges.	275.00	0.10 27.50
11/27/2017	LGA	Legal Assistant Time: Telephone call to adverse attorney.	95.00	0.10 9.50
	LGA	Legal Assistant Time: Telephone call from opposing counsel.	95.00	0.10 9.50
	HMH	E-Mail with client; telephone conference with Donna Henry real estate agent re: listing of property.	275.00	0.20 55.00
11/28/2017	LGA	Legal Assistant Time: E-mail client.	95.00	0.10 9.50
		<i>FOR PROFESSIONAL SERVICES RENDERED</i>		<u>14.50</u> 3,087.50
				3,087.50
		<i>Balance Due</i>		<u>\$7,039.00</u>

Please make all checks or money orders payable to
David J. Crouse

David J. Crouse & Associates PLLC
422 W. Riverside Avenue, Suite 920
Spokane, WA 99201
509-624-1380 Fax: 509-747-6724
Transactions after 12/31/2017 will appear on next statement

Aaron Surina
P.O. Box 30123
Spokane WA 99223

Page 1
December 31, 2017
Account Number: 2172-00E
Statement No: 2514

	Previous Balance	\$7,039.00
	Advances	
12/21/2017	Bank Card Transaction Fee.	4.50
	Total Advances	4.50
		4.50
	Payments	
12/14/2017	Received on Account.	-150.00
12/21/2017	Payment Received by Bank Card.	-150.00
	TOTAL PAYMENTS	-300.00
	Finance Charge	38.23
	Balance Due	<u>\$6,781.73</u>

Please make all checks or money orders payable to
David J. Crouse



DIVORCE LAWYERS FOR WASHINGTON

3025 Limited Lane NW
Suite 200
Olympia, WA 98502
360-866-7393

Aaron Surina
PO Box 30123
Spokane, WA 99223

3000
1200
4900

Statement Date: 05/31/2019
Statement No. 65642
Account No. 4147.0



Closed-Owing

Payments received after 05/31/2019 are not included on this statement.

Amount Owed From Previous Bill	\$1,929.68
Finance Charge	19.47
REMAINING AMOUNT DUE FOR THIS STATEMENT	<u>\$1,949.15</u>
Your account is 180 days past due.	
<u>PLEASE REMIT</u>	<u>\$1,949.15</u>

Save postage and time - make your payment by credit or debit card. Please call
877-866-7393 during normal business hours to make a payment.



DIVORCE LAWYERS FOR WASHINGTON

3025 Limited Lane NW
Suite 200
Olympia, WA 98502
360-866-7393

Aaron Surina
PO Box 30123
Spokane, WA 99223

Statement Date: 08/31/2017
Statement No. 50579
Account No. 4147.0



Payments received after 08/31/2017 are not included on this statement.

Fees Billed

			RATE	HOURS	
08/04/2017	AF	Initial consult with client and his mother.	0.00	1.00	
	AF	Conf w/staff re new client	250.00	0.20	50.00
	ECG	Emails from/to client	150.00	0.30	45.00
08/05/2017	AF	Receive and review emails from client	250.00	0.20	50.00
08/06/2017	ECG	Emails from/to client; review of police report	150.00	1.00	150.00
08/07/2017	AF	Receive and review emails from client	250.00	0.20	50.00
	AF	Respond to emails,	250.00	0.10	25.00
	AF	Conf w/paralegal re case	250.00	0.50	125.00
	ECG	Review of file; review of info provided by client	150.00	0.90	135.00
	ECG	Meeting w/client	150.00	1.50	225.00
08/08/2017	ECG	Emails from/to client; review of file	150.00	0.60	90.00
08/09/2017	AF	Conf w/paralegal re issues/case	250.00	0.40	100.00
	ECG	Review of electronic video/audio files; transcribed each audio file; forward to attorney; additional review of info from client	150.00	2.90	435.00

Aaron Surina
Account No. 4147.0

Statement Date: 08/31/2017
Statement No. 50579
Page No. 2

			RATE	HOURS	
08/10/2017	AF	Conf w/paralegal re communication and case prep	250.00	0.70	175.00
	ECG	Emails from/to client; review of file and additional statements; Telephone conference with from client	150.00	1.20	180.00
08/11/2017	AF	Conf w/paralegal re case	250.00	0.50	125.00
	ECG	Emails to/from client; review of statements provided and additional materials	150.00	0.80	120.00
08/13/2017	ECG	Emails from/to client	150.00	0.20	30.00
08/14/2017	ECG	Emails from/to client; printed and reviewed client bank statements; organized file	150.00	1.30	195.00
	AF	text from client regarding his being at the Davenport Hotel	250.00	0.10	25.00
08/15/2017	AF	Case review and conf w/atty	250.00	1.40	350.00
	ECG	Emails from/to client; review of motion filed by wife; conf w/atts	150.00	0.70	105.00
	AF	Receive and review: email between Elizabeth and client; text to Elizabeth regarding August visit; email from Elizabeth to client times two; email from Elizabeth to client regarding Bank of Thailand; kids Dr. appointment; temporary order/restraints; Thailand bank	250.00	0.80	200.00
08/16/2017	ECG	Emails from/to client; review of client's initial reply and file to date	150.00	1.30	195.00
08/17/2017	AF	Conf w/paralegal	250.00	0.20	50.00
	ECG	Review of client email; drafted dec coversheet; emails to/from witnesses	150.00	0.90	135.00
08/18/2017	ECG	Emails to/from witnesses; review of statements and file	150.00	0.80	120.00
08/21/2017	ECG	Emails to/from client; review of witness statements; review of file and records to date	150.00	0.70	105.00
	AF	text conversation with client regarding the Asian Mafia	250.00	0.40	100.00
08/22/2017	AF	Conf w/paralegal	250.00	0.40	100.00
	ECG	Print every email from client and associated attachment; organized file for atty review	150.00	1.50	225.00
	AF	text from client regarding Union Gospel Mission	250.00	0.10	25.00
	AF	text conversation with client regarding money being taken, response to her motion, and income	250.00	0.40	100.00

Aaron Surina
Account No. 4147.0

Statement Date: 08/31/2017
Statement No. 50579
Page No. 3

			RATE	HOURS	
	AF	numerous phone calls back and forth with opposing counsel to work out agreed continuance/visitation	250.00	0.70	175.00
08/23/2017	AF	texts back and forth with client regarding pickup and drop-off at the hospital	250.00	0.40	100.00
	AF	text to client regarding 12 emails in an hour	250.00	0.20	50.00
	AF	Attend docket call to finish negotiation and visitation.	250.00	0.60	150.00
08/24/2017	AF	Conf w/atty	250.00	0.20	50.00
	AF	texts back and forth with client regarding what information I need to prepare this case	250.00	0.40	100.00
08/25/2017	ECG	Emails to/from new counsel; Telephone conference with new counsel; delivered file to new counsel's office	150.00	0.70	105.00
08/29/2017	ECG	Emailed audio files and transcripts to new counsel.	150.00	0.20	30.00
		For Current Services Rendered		27.60	4,900.00
		Total Current Work			4,900.00

Payments to be applied from your Trust Account by 09/15/2017

08/31/2017	Trust Funds To Be Applied	-3,000.00
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REMAINING AMOUNT DUE FOR THIS STATEMENT **\$1,900.00**

TRUST ACCOUNT ACTIVITY

	Beginning Trust Balance	\$0.00
08/04/2017	Deposit to Trust, CC #1265	3,000.00
08/31/2017	Payment from trust	
	PAYEE: Divorce Lawyers for Washington	-3,000.00
	Ending Trust Balance	\$0.00

PLEASE REMIT **\$1,900.00**

Save postage and time - make your payment by credit or debit card. Please call 877-866-7393 during normal business hours to make a payment.

	2017 Monthly Avg	2017 Aug - Dec (5mo)
Her Utilities / gas & elec	\$203.52	\$1,017.60
Her rent	\$1,585.00	\$7,925.00
Her mobile phone	\$48.12	\$240.60
Her internet and tv	\$129.08	\$645.40
Her health insurance	\$342.00	\$1,710.00
Her auto insurance	\$61.23	\$306.15
Her trash	\$40.34	\$201.70
Her water	\$62.43	\$312.15
Her sewer	\$45.62	\$228.10
Our Hyundai	\$467.00	\$2,335.00
Her parenting plan trans	\$472.94	\$2,364.70
Total:	\$2,984.34	\$14,921.70
<i>Tuition David (\$75/mo)</i>	<i>\$375.00</i>	<i>\$1,875.00</i>
<i>Tuition Andrew (\$75/mo)</i>	<i>\$375.00</i>	<i>\$1,875.00</i>
Total Tuition	\$375.00	\$1,875.00
TOTAL COMBINED OBLIGATIONS	\$3,359.34	
Custodial Support Owed	\$75.68	\$369.38
136 miles/parenting day	SOURCE IRS - IR-2016-169	10608 / 12 * 5

Aaron's Base Minimum

EXPENSE ITEM	ANNUAL AARON 12M	CURRENT 6/2019
Rent	\$15,360.00	\$7,680.00
Avista	\$1,740.00	\$870.00
Auto Insurance	\$1,536.00	\$768.00
Auto Lease	\$6,720.00	\$3,360.00
Comcast	\$1,587.24	\$793.62
Cell Phone	\$1,072.80	\$536.40
Health Insurance Cov + Contrib	\$7,008.00	\$3,504.00

2018 Monthly	2018 12mo Annual	2019 Monthly Avg	2019 Jan - Jun (6mo)
\$696.00	\$0.00	\$0.00	60mi * 5days * 4 weeks * 0.58 per mile
\$375.00			3,011.25
\$575.00			5,540.70
\$129.00	\$0.00	\$0.00	
\$575.00	\$0.00	\$0.00	
\$158.34			1,525.76
\$5,427.01			\$15,705.14

2019 - SPOKANE

\$633.36

\$1,266.72

\$1,900.08

	Total expense during Seperation
SIRINYA UTILITY PAID	
SIRINYA SHELTER PAID	
SIRINYA MOBILE PHONE PAID	
SIRINYA COMCAST PAID	
SIRINA HEALTH PAID INSUR	
SIRINYA AUTO INSURANCE PAID	
SIRINYA TRASH	
SIRINYA WATER	
SIRINYA SEWER	
SIRINYA HYUNDAI	
SIRINYA CHILD TRANSPORT	
PAID to SIRINYA	\$77,852.60
TOTAL DAVID TUITION	\$10,650.00
TOTAL ANDREW TUITION	\$10,650.00
TUITION PAID - ARREARS 2300	\$88,502.60
TOTAL SUPPORT PAID IN FULL	\$2,098.05
SIRINYA NON-SUPPORT OWED	

subtract code e

	2017 Monthly Avg	2017 Aug - Dec (5mo)
Transportation (WORK)	\$8,352.00	\$4,176.00
andrew tuition	\$3,750.00	\$2,250.00
David Tuition	\$5,750.00	\$3,450.00
water sewer trash	\$1,548.00	\$774.00
Work * Groceries	\$6,900.00	\$3,450.00
PAID IN FULL MILEAGE	\$1,900.06	\$950.03
TOTAL COMBINED COST	\$63,224.12	\$32,562.06

Jan - Jun of 2019 \$633.36 42mi * 26weeks
2019 weekend \$316.68 42mi * 13 weekends
Total mileage annual \$950.04 42*26+(42*52)

2017-2018 MI
Wednesday Annual mileage from Hayden
136 x 52 = 7072 miles annual
Every Other Weekend annual mileage
136 * 26 = 3536
3536+7072=10608 annual miles avg
10608 * \$0.58.2

to & from & to & from
34 & 34 & 34 & 34 136 x 52