

65378-4

65378-4

**IN THE WASHINGTON COURT OF APPEALS
DIVISION 1**

Christine Olivieri,)
)
Respondent ("Olivieri"))
)
vs.)
)
Ryan Lurie,)
)
Appellant ("Lurie"))
)
)
)
)

Court of Appeals No. 65378-4-1
From the Superior Court
County of King,
Cause No. 07-3-02651-1 SEA

RECEIVED
SUPERIOR COURT
KING COUNTY
WASHINGTON
JAN 11 2008

**APPEAL TO THE WASHINGTON COURT OF APPEALS
DIVISION 1
FROM THE SUPERIOR COURT,
KING COUNTY, STATE OF WASHINGTON**

APPELLANT'S BRIEF AND ARGUMENT

RESPECTFULLY SUBMITTED

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A. Assignments of Error

Assignments of Error

No. 1: Orders/Rulings of the Superior Court, State of Washington that title to the house awarded to Lurie (the “House”) is an issue that needs to be addressed as it is not determined in the Decree of Dissolution regarding Olivieri and Lurie (the “Decree”) and that a supplemental proceeding or some other method of reopening their dissolution case is required to resolve this issue.

No. 2: Orders/Rulings of the Superior Court, State of Washington that liability for the mortgage encumbering the House awarded to Lurie is an issue that needs to be addressed as it is not determined in the Decree and that a supplemental proceeding or some other method of reopening their dissolution case is required to resolve this issue.

Issues Pertaining to Assignments of Error

No: 1: Does Section 3.2 of the Decree labeled “Property to be Awarded the Husband” specifically, expressly and unambiguously award sole ownership of the House to Lurie such that title to the House is determined by the Decree to be vested solely in Lurie who is entitled to receive from Respondent (“Olivieri”) a quit claim deed transferring to him her 1/2 joint ownership interest?

No. 2: Does Section 3.4 of the Decree labeled “Liabilities to be Paid by the Husband”, by its specific omission to unequivocally express otherwise, provide that Lurie has not assumed Olivieri’s proportionate

1/2 share of the mortgage obligation encumbering the House (“Olivieri’s Mortgage Obligation” or sometimes the “Mortgage Obligation”) such that Olivieri remained and continues to remain liable for payment of her Mortgage Obligation?

B. Statement of the Case

On July 9, 2007 the Decree was entered in the Superior Court. Subsequent thereto on January 13, 2010 Lurie filed a Motion to Enforce the Decree and on or about that date a Brief in Support of his Motion. Olivieri filed a Response to his Motion and Supporting Brief on March 10, 2010 and Lurie filed a Reply to that Response on March 12, 2010. On March 16, 2010 a Hearing was held in the Superior Court regarding Lurie’s Motion and on said date an Order/Ruling was entered by the Court. On March 23, 2010 Lurie filed a Request for Revision of that Order/Ruling and subsequent thereto a Brief in support of his Revision Request. On April 14, 2010 Olivieri filed a Response to Lurie’s Revision Request and supporting Brief and on April 19, 2010 Lurie filed a Reply to Olivieri’s Response. On April 20, 2010 a Hearing was held in the Superior Court on Lurie’s Revision Request and on said date the Court entered an Order/Ruling affirming the prior Court’s Order/Ruling. On May 7, 2010 Lurie filed a Notice of Appeal in this matter regarding the Superior Court’s Orders/Rulings.

During these prior proceedings Olivieri agreed that the House belonged to Lurie but maintained that she was no longer liable for the Mortgage Obligation because it was mistakenly not listed as a liability to be assumed by the husband (Lurie) and that he had agreed to take responsibility

for that obligation. Lurie maintained that he was entitled to a quit claim deed for title to the House because it had been awarded to him and that Olivieri remained and continues to remain liable for the Mortgage Obligation due to the express and unambiguous terms of the Decree which state that he is neither to assume any joint liabilities nor to hold Olivieri harmless from any joint liabilities they have, including the Mortgage Obligation. The Superior court ruled that it could not enforce either party's interpretation of the Decree and that resolution of the disputed matters required a subsequent proceeding or some other method of re-opening of their dissolution case.

During the Superior Court's proceedings no legal authorities were cited by Olivieri in opposition or contradiction to the legal authorities cited by Lurie. In addition, the Superior Court as reflected in its Orders/Rulings found no ambiguities in the express language of the Decree or its specific omissions.

C. Summary of Argument

The Decree and its express language and specific omissions unambiguously determine those issues which the Superior Court has ruled are not determined by the Decree.

Issue No. 1: the award of the House to Lurie in Section 3.2 of the Decree is an issue separate, distinct and independent from Issue No. 2 regarding Olivieri's Mortgage Obligation. Sec. 3.2 of the Decree specifically, expressly and unambiguously awards Lurie sole ownership of the House. As such title to the House is not an issue which is left undetermined in the Decree but is vested solely in Lurie and Lurie is entitled to receive from Olivieri a quit

claim deed regarding her 1/2 ownership interest in the House in order to clear up any questions regarding its ownership.

Issue No. 2: Sec. 3.4 of the Decree, by its specific omission to unequivocally state otherwise, provides that Lurie has not assumed Olivieri's Mortgage Obligation. The award of the House to Lurie in Section 3.2 of the Decree constitutes a transfer of Olivieri's 1/2 ownership interest in the House only subject to Olivieri's Mortgage Obligation. Subsequent to Lurie's award of the House, Olivieri remained and continues to remain liable on and for her Mortgage Obligation. In accordance therewith, Lurie is entitled to receive from Olivieri a contribution in the amount of \$ 29,479.19 as reimbursement for the payments he has made on her behalf, during the period January, 2007 through June 2010, in satisfaction of her Mortgage Obligation (or such greater amount as hereinafter discussed)

D. Argument:

No. 1: Section 3.2 of the Decree separately, independently, specifically, expressly and unambiguously awards sole ownership of the House to Lurie. Notwithstanding the Superior Court's statement to the contrary that title to the House and the Mortgage Obligation issue are not different issues (transcript p. 27, lines 8-9), the unconditional award of the House to Lurie in Section 3.2 is a separate, independent and distinct issue from the Section 3.4 Mortgage Obligation issue. By that Section 3.2 award, title to the House is vested solely in Lurie and Lurie is entitled to receive from Olivieri a quit claim deed transferring to him her 1/2 joint ownership interest in the House to clear up any questions in this regard.

The Superior Court's Orders/Rulings specifically recognize and state that "...the house [was] awarded to Respondent [Lurie]..." Inexplicably the Superior Court then ruled that "the title [to the House] is also an issue that needs to be addressed" and that the Court could not rule on that issue. In contradiction to those Orders/Rulings is **In re Marriage of Bobbit**, 144 P.3d 306, 310 (Wash. App. 2006) which held, among other things, that the decree itself acted as a conveyance of certain real property awarded the husband even though the decree did not contain the property's legal description. Section 3.2 of the Decree contains sufficient words to award the House to Lurie in contradiction of the Superior Court's statement that "...the problem is there aren't enough words" (transcript p.22, line 21). Title to the House is not and should not be an issue which needs and requires further clarification. If the award was to have been made subject to certain conditions, those conditions were required to be expressly stated in the award. By omitting to state that any such conditions attached to the award, there are no conditions burdening the House transfer to Lurie. Although the Decree itself may effect a transfer of sole ownership of the House to Lurie (See, **In re Marriage of Bobbitt**, *id.*), Lurie nevertheless is entitled to receive from Olivieri a quit claim deed verifying his sole ownership so that no confusion remains in this regard.

No. 2: Section 3.4 of the Decree, by its specific omission to unequivocally state otherwise, unambiguously provides that Lurie has not assumed Olivieri's Mortgage Obligations; and Olivieri remained and continues to remain liable for payment of her Mortgage Obligation. As previously stated, notwithstanding the Superior Court's statement to the contrary that title to the House and the Mortgage Obligation issue are not different issues, the issue of the unconditional award of the House to Lurie in Section 3.2 is a separate, independent and distinct issue from the Section 3.4 Mortgage Obligation issue.

As established by the Washington Appellate Court's holding in **In re Marriage of Bobbitt**, *id.*, at p. 310, the award of the House to Lurie did not relieve Olivieri of her Mortgage Obligation. As so held, Washington law provides that a transfer of real property encumbered by a mortgage does not relieve the transferor of payment to a third party creditor mortgage holder. Property is transferred subject to the mortgage obligation and from a creditor's perspective it makes no difference whether a divorce decree allocates the debt to be paid by one spouse or the other.

Because Olivieri has not been relieved of her Mortgage Obligation solely as a result of the transfer of her ownership interest in the House to Lurie, at issue is whether Lurie has in some manner taken over, relieved her from or assumed her Mortgage Obligation. The Superior Court found the Decree to be "not clear", "inaccurate" and "incomplete" on this matter and ruled that it "cannot not make a decision with regard to what (Lurie and Olivieri) meant when the words (of the Decree) are not clear and the boxes that are checked are inaccurate and incomplete. So (Lurie and Olivieri) have to go back and figure this out with regard to what should have happened with either a supplemental proceeding or vacating this or doing something else" (transcript p.15-16, lines 19-25, 1). The Superior Court's declaration of inaccuracy and incompleteness, and its supposition and interpretation that Lurie was awarded the House only if he assumed responsibility for Olivieri's Mortgage Obligation (transcript p.15, lines 1-9) do not effect any such assumption on the part of Lurie nor relieve Olivieri from her Mortgage Obligation. A court does not possess the equitable power to impose upon a party to a decree an obligation which was never imposed by the decree itself (**In re Marriage of Bobbitt**, *supra*, at p.310, citing the Supreme Court of Washington in **Byrne v. Ackerlund** 739 P2d 1138 (Wash. 1987); See also, **Sullivan For Herald v. Aetna Life & Cas.**, 764 P.2d

1390, 1391 (Wash. App. 1988) “ Interpretation [of a dissolution decree] by the reviewing court must be based upon the parties’ intent as reflected in the language of the incorporated agreement [citations omitted]. A court may not add to the terms of the agreement or impose obligations not previously existing.” [citations omitted]); (See also, Revised Code Washington 26.09.070 (3) and (6) which state that the terms of a separation contract shall be binding upon a court and that the terms of an incorporated separation contract are enforceable as contract terms).

It is indisputable that under Section 3.6 of the Decree neither Lurie nor Olivieri has agreed to hold the other harmless from their respective obligations and in particular their joint mortgage obligation encumbering the House. And in fact neither party has executed such a hold harmless agreement nor does any exist. It is also indisputable under section 3.4 of the Decree, which is labeled “Liabilities to be Paid by the Husband”, that by checking the box labeled “Does not apply” and specifically and unambiguously omitting to list any such liabilities) Lurie did not assume Olivieri’s Mortgage Obligation. The Superior Court’s statement that such checked box and the omission to list any such liabilities was “inaccurate” and “incomplete” (transcript p.15, lines 21-22) is without grounds. Presumably it was made because the Superior Court felt that if Lurie was awarded the House it was intended that he was to have full responsibility for the House mortgage even though that subjective intent was never expressed. In Contrast to the Superior Court’s statements, suppositions, and interpretations regarding the Decree is the United States Supreme Court in the seminal case of **Elliot v. Sackett**, 108 U.S. 132, 140, 2 S. Ct. 375, 380, 27 L.Ed. 678 (1883), recently quoted and relied upon by the Supreme Court of Colorado in **Bayou Land Co. v. Talley**, 924 P.2d 136, 152 (Colo. 1996), which held that “An agreement to take land subject to a specified incumbrance is not

an agreement to assume and pay the incumbrance. The grantee...without words in the grant importing in some form that he assumes the payment of a mortgage does not bind himself to pay the debt to make him personally liable.” In recognition and consance with that holding the Supreme Court of Washington in **Perkins v. Brown**, 38 P.2d 253, 256 (Wash. 1934) held that “The rule undoubtedly is that the obligation of a grantee to assume and pay a mortgage debt must be established by evidence that is clear and convincing, and **cannot be established by inference....**While the obligation need not be expressed in any particular language, yet **the expression upon which reliance is placed must unequivocally show that the grantee has undertaken to pay the debt**” (emphasis added).(See also, **First interstate Bank v. Nelco Enterprises**, 822 P.2d 1260, 1263 (Wash. App. 1992) which also held that proof of an assumption of an underlying mortgage debt must be clear and convincing).

That the Mortgage Obligation is inextricably intertwined with the House transfer in not disputed. It is clear that Olivieri’s Mortgage Obligation follows any ownership transfer as it remains a debt burden encumbering the House. The Superior Court, however, erroneously interpreted how the Mortgage Obligation and House transfer are related. It erroneously supposed that a transferee recipient of mortgaged property (Lurie) automatically assumes liability for the mortgage encumbrance by reason of the transfer itself (“I interpreted from looking at it [the Decree] that you were responsible for the house because you were given the house”, transcript p.15, lines 7-8). As above cited and in contradiction of the Superior Court’s erroneous supposition, personal liability on and for Olivieri’s Mortgage Obligation remains her personal liability and is only transferred to Lurie upon both clear and convincing evidence and Lurie’s unequivocal expression which shows that he has agreed to assume her debt; and that is nonexistent. A transferee of real

property is not required to expressly state that he/she/it is **not assuming** a transferors liability on a debt which encumbers the transferred property; and such a failure does not make the document of transfer (the Decree) incomplete and missing words.

Federal and Washington state case law require that an assumption of a mortgage obligation on transferred property be unequivocally expressed. By its very ruling that the mortgage issue is not determined in the Decree the Superior Court has ruled that there is no unequivocally expressed assumption of Olivieri's Mortgage Obligation. Absent and non-existent is the clear and convincing evidence and unequivocal expression by Lurie which is legally required by **Elliot v. Sackett**, *supra*, **Perkins v. Brown**, *supra*, and **First Interstate Bank v. Nelco Enterprises**, *supra*, to establish that Lurie has assumed and undertaken to pay for Olivier's Mortgage Obligation.

Lurie was awarded the House in Section 3.2 of the Decree only subject to Olivieri's Mortgage Obligation. To state that the Decree is "incorrect", that it "hasn't addressed the mortgage" and that "there's an ambiguity with regard to whether or not she has to quitclaim [the House] to you" (transcript p.p. 28-9, lines 24-1) is contrary to established legal precedent. Even if the specific omissions in Section 3.4 of the Decree are somehow determined to be "ambiguous", are "not clear" or "lack enough words", then such ambiguity, lack of clarity and missing words themselves fail to satisfy the legally required clear and convincing evidence and unequivocal expression requirement for Lurie to have assumed Olivieri's Mortgage Obligation (See also, **Byrne v. Ackerlund**, 739 P2d 1138 (Wash. 1987) "...the problem here is not one of ambiguity.... The fact that Byrne [Olivieri] may have believed the effect of her agreement to be different than it actually is does not justify the court in setting aside or rewriting the contract for her.")

Whether the Superior Court was of the opinion that it was intended that Lurie assume Olivieri's Mortgage Obligation upon the award of the House to him and/or whether the Superior Court was of the opinion that such an award without an assumption by Lurie of Olivieri's Mortgage Obligation was not fair and/or whether Olivieri was injudicious in choosing not to engage counsel to review the terms of the Decree prior to its entry and/or whether either or both Olivieri and Lurie were careless in their preparation of the form settlement agreement by "doing it on [their] own" (transcript p.21, line 4) and/or whether both Olivieri and Lurie were ignorant of the law governing their dissolution and Lurie was mistaken in "not thinking things through" (transcript p.4-5) is irrelevant to the enforcement of the Decree as written. Subjective non-expressed intent, as opposed and in contrast to the required clear and convincing evidence and unequivocal express language, is insufficient under both federal and Washington state law to establish a personal assumption on the part of Lurie as a grantee recipient of the House. Nor does any inference which may be drawn as a result of Lurie's entire payments on their joint mortgage obligation during the period January 2007(prior to their divorce) to date satisfy the requirement that under both federal and Washington state law for a personal assumption by Lurie of Olivieri's Mortgage Obligation to exist there must be both clear and convincing evidence and an unequivocal expression to that effect (**Elliot v. Sackett**, *supra*, **Perkins v. Brown**, *supra*, **First Interstate bank v. Nelco Enterprises**, *supra*). That Lurie "didn't give it any thought" (transcript p.4) and that he did not previously ask Olivieri for her share is not an unequivocal expression. Lurie's non-expressed subjective reasons for delaying his demand for payment from Olivieri are just that-- non-expressed subjective reasons which are irrelevant and do not absolve Olivieri from the Mortgage Obligation and her required payments thereunder. And fairness is only an issue and only arises in the context

of fraud, coercion, undue influence or the like in the execution of the settlement agreement and entry of the Decree. It does not refer to “economic fairness.” (See, **Shaffer v. Shaffer**, 733 P.2d 1013, 1015-16 (Wash. App. 1987); **In re Marriage of Curtis**, 23 P.3d 13, 15 (Wash. App. 2001) which held that absent fraud, overreaching, or collusion courts will not set aside a property settlement agreement and that a disparity in the division of property is not enough to set aside such an agreement).

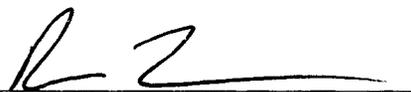
Although not so stated or held, if the Superior Court was of the opinion that an error had been made with respect to material and crucial provisions of the settlement agreement set forth in the Decree then it should have vacated and set aside the Decree’s settlement agreement in its entirety rather than provide for a supplemental proceeding to interpret only certain terms of the Decree’s agreement. All monies previously paid should have been ordered returned and the parties placed in their previous status quo positions. Not only has the Superior Court chosen, under the guise of ambiguity (words are “incorrect” or “missing”) to interject its subjective interpretations as to the meaning of certain of the Decree’s express language in contravention of well established legal precedent, but it has also chosen to pick and choose and assert ambiguity regarding only those material provisions which disfavor Olivieri as expressly written and leave in tact those provisions which favor her and negatively impact Lurie.

Lurie has never unequivocally expressed his agreement to assume Olivieri’s Mortgage Obligation on the award of the House to him. That award was only made subject to that obligation. Olivieri remained and continues to remain liable on and for payment of her Mortgage Obligation and Lurie is entitled to receive a contribution from her in the amount of \$29,479.19 as reimbursement for his payment in satisfaction on her behalf, during the period January 2007 – June 2010, of her Mortgage Obligation with said amount being

increased by \$175.00 for each weekly payment after June 30th that Lurie continues to satisfy her Mortgage Obligation. (Exhibit 1 attached hereto verifies Lurie's payments in this regard). There was a meeting of the minds as expressed in the unambiguous written terms of the Decree's settlement agreement even if both Lurie and Olivieri now find certain of those terms objectionable as it affects each of them.

E. CONCLUSION

For the foregoing reasons Lurie respectfully requests this Court to enforce the Decree as unambiguously written and order or confirm, as the case may be, that: (1) Olivieri execute a quit claim deed in favor of Lurie regarding her proportionate 1/2 share ownership in the House, (2) Lurie has not assumed and is not personally liable for Olivieri's Mortgage Obligation, (3) Olivieri remained and still remains liable for the payment of her Mortgage Obligation, (4) Olivieri pay Lurie a contribution in the amount of \$29,479.19 to reimburse him for his payment in satisfaction on her behalf of her Mortgage Obligation during the period January 2007 – June 30th 2010 (or such greater amount as above set forth if Lurie continues to make additional payments of her Mortgage Obligation past June 30th) and (5) Lurie be granted such other and further relief as this Court deems just and proper.

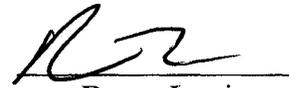


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Certificate of Service

The undersigned hereby certifies that on the 22nd day of July, 2010 the above document was sent by first class U.S. Mail, postage prepaid, as follows:

Christine Olivieri
8735 Dayton Ave N
Seattle, WA 98103



Ryan Lurie

Exhibit 1

SAN - March
 3 MONTHS @ \$1340 = \$4020
 4

This Statement Covers
 From: 04/24/07
 Through: 05/22/07

Your Free Checking Detail Information

RYAN LURIE Account Number: [REDACTED]
 Washington Mutual Bank, PA

Automatically transfer \$5.00 or more from your WaMu checking account into a Statement Savings account each month and we'll waive the monthly fee on your Statement Savings account. Call us at 1.866.700.0045 or stop by your local WaMu to learn more and open your account today.

Your Account at a Glance

Beginning Balance	\$710.74
Checks Paid	-\$664.27
Other Withdrawals	-\$1,393.38
Deposits	+\$2,173.80
Ending Balance	\$826.89

Date	Description	Withdrawals (-)	Deposits (+)
04/27	Customer Deposit		\$150.00
05/01	Customer Deposit		\$340.00
05/08	Customer Deposit		\$630.00
05/08	Transfer Withdrawal	\$120.00	
05/10	USAA CREDIT CARD CHECK PYMT 2177	\$360.00	
05/11	Transfer Withdrawal	\$100.00	
05/11	Customer Withdrawal	\$50.00	
05/11	SUNTRUST MORTG MTG PAYMNT XXXXX8163	\$335.00	
05/16	USAA P&C PREMIUMPAY XXXXX0859	\$93.38	
05/18	TELEPHONE TRANSFER 17171		\$344.00
05/18	SUNTRUST MORTG MTG PAYMNT XXXXX5110	\$335.00	
05/21	Customer Deposit		\$708.80

\$1670

Checks Paid

*Indicates check out of sequence

Check Number	Date	Amount Paid	Check Number	Date	Amount Paid
2172	04/27	\$632.85	2178*	05/16	\$11.42
2176*	05/10	\$20.00			

Calendar Year-To-Date Overdraft/Non-Sufficient Funds Charges (excluding any charges which have been waived or refunded):
 Overdraft charges \$0.00
 Non-Sufficient Funds charges \$0.00

Your Overdraft Limit as of the statement end date: \$1,000.00
 Please note that this may be changed at any time without notice (see reverse for more information).
 As of the statement end date, the fee for any Non-Sufficient Funds transaction, whether paid or returned, was \$29.00 per transaction.



This Statement Covers
 From: 05/23/07
 Through: 06/22/07

Your Free Checking Detail Information

RYAN LURIE Account Number: [REDACTED]
 Washington Mutual Bank, FA

WaMu Debit MasterCard® - It's fast, easy and convenient to use! Experience the freedom of a faster checkout without the use of checks or cash and easily track your debit card purchases. Eliminate another stop - get cash back at participating retailers when completing debit card purchases.

Your Account at a Glance

Beginning Balance	\$826.89
Checks Paid	-\$21.43
Other Withdrawals	-\$2,071.57
Deposits	+\$1,389.73
Ending Balance	\$123.62

Date	Description	Withdrawals (-)	Deposits (+)
05/25	SUNTRUST MORTG MTG PAYMNT XXXXX6033	\$335.00	
06/01	Customer Deposit		\$430.00
06/04	Transfer Withdrawal	\$100.00	
06/05	Customer Deposit		\$30.00
06/05	SUNTRUST MORTG MTG PAYMNT XXXXX5062	\$335.00	
06/06	Transfer Withdrawal	\$50.00	
06/08	SUNTRUST MORTG MTG PAYMNT XXXXX6578	\$335.00	
06/11	Customer Deposit		\$569.73
06/11	SHORELINE WATER UTIL BILL XXXXX0000	\$44.50	
06/15	Customer Withdrawal	\$100.00	
06/15	SUNTRUST MORTG MTG PAYMNT XXXXX2383	\$335.00	
06/18	USAA P&C PREMIUM PAY XXXXX0859	\$102.07	
06/19	Customer Deposit		\$360.00
06/22	SUNTRUST MORTG MTG PAYMNT XXXXX5193	\$335.00	

Checks Paid			*Indicates check out of sequence		
Check Number	Date	Amount Paid	Check Number	Date	Amount Paid
2179	05/30	\$21.43			

Calendar Year-To-Date Overdraft/Non-Sufficient Funds Charges (excluding any charges which have been waived or refunded):

Overdraft charges	\$0.00
Non-Sufficient Funds charges	\$0.00

\$ 1675

Your Overdraft Limit as of the statement end date: \$1,000.00
 Please note that this may be changed at any time without notice (see reverse for more information).
 As of the statement end date, the fee for any Non-Sufficient Funds transaction, whether paid or returned, was \$29.00 per transaction.

Your Free Checking Detail Information

RYAN LURIE Account Number: XXXXXXXXXXXX
 Washington Mutual Bank, FA

WaMu® Debit MasterCard® - It's fast, easy and convenient to use! Experience the freedom of a faster checkout without the use of checks or cash and easily track your debit card purchases. Eliminate another stop - get cash back at participating retailers when completing debit card purchases (subject to funds availability and transaction limits).

Your Account at a Glance

Beginning Balance	\$123.62
Checks Paid	-\$605.82
Other Withdrawals	-\$1,597.11
Deposits	+\$2,765.34
Ending Balance	\$686.03

Date	Description	Withdrawals (-)	Deposits (+)
06/27	Customer Deposit		\$1,335.00
06/28	SUNTRUST MORTG MTG PAYMNT XXXXX7818	\$335.00	
07/03	RETAIL SERVICES1 CHECKPAYMT 2030	\$65.00	
07/05	Customer Deposit		\$380.00
07/06	SUNTRUST MORTG MTG PAYMNT XXXXX6934	\$342.73	
07/11	Customer Deposit		\$350.00
07/13	SUNTRUST MORTG MTG PAYMNT XXXXX2910	\$342.73	
07/16	POS WHOLE FOODS 1025 NE 64TH STREET SEATTLE WA	\$26.81	
07/16	Customer Deposit		\$350.34
07/16	POS COSTCO GAS # 1175 NORTH 205TH SEATTLE WA	\$40.00	
07/17	USAA P&C PREMIUMPAY XXXXX0859	\$102.11	
07/20	SUNTRUST MORTG MTG PAYMNT XXXXX3319	\$342.73	
07/24	Customer Deposit		\$350.00

1363.19

Checks Paid

*Indicates check out of sequence

Check Number	Date	Amount Paid	Check Number	Date	Amount Paid
2031	07/05	\$36.82	2033	07/20	\$539.00
2032	07/10	\$30.00			

Calendar Year-To-Date Overdraft/Non-Sufficient Funds Charges
 (excluding any charges which have been waived or refunded):

Overdraft charges	\$0.00
Non-Sufficient Funds charges	\$0.00

Your Overdraft Limit as of the statement end date: \$1,000.00
 Please note that this may be changed at any time without notice (see reverse for more information).
 As of the statement end date, the fee for any Non-Sufficient Funds transaction, whether paid or returned, was \$29.00 per transaction.



This Statement Covers
 From: 08/23/07
 Through: 09/25/07

Your Free Checking Detail Information

RYAN LURIE Account Number: ~~XXXXXXXXXX~~
 Washin gton Mutual Bank, FA

WaMu Insurance Services brings you a way to save on medical expenses for the whole family - PlanPlus offered by Stonebridge Benefit Services can save your family an average of 20% on pharmacy, 10-50% on dental, 10-60% on vision and more plus it's FREE for 2 Months! To learn more and find a provider near you visit wamuins.com or call (800) 708-2408.

Your Account at a Glance

Beginning Balance	\$8.74
Checks Paid	\$0.00
Other Withdrawals	-\$1,803.87
Deposits	+\$1,990.26
Ending Balance	\$195.13

Date	Description	Withdrawals (-)	Deposits (+)
08/24	Customer Deposit		\$350.00
08/24	SUNTRUST MORTG MTG PAYMNT XXXXX8073	\$342.73	
08/27	Customer Deposit		\$380.26
08/28	COMCAST COMCAST 0270266971	\$61.22	
08/31	SUNTRUST MORTG MTG PAYMNT XXXXX1896	\$342.73	
09/04	Overdraft Charge	\$29.00	
09/07	Customer Deposit		\$460.00
09/07	SUNTRUST MORTG MTG PAYMNT XXXXX2211	\$342.73	
09/11	Customer Deposit		\$400.00
09/14	SUNTRUST MORTG MTG PAYMNT XXXXX4164	\$342.73	
09/18	Customer Deposit		\$400.00
09/21	SUNTRUST MORTG MTG PAYMNT XXXXX1472	\$342.73	

Calendar Year-To-Date Overdraft/Non-Sufficient Funds Charges
 (excluding any charges which have been waived or refunded):

Overdraft charges	\$29.00
Non-Sufficient Funds charges	\$0.00

Overdraft/Non-Sufficient Funds Charges-this statement period:

Overdraft charges	\$29.00
Non-Sufficient Funds charges	\$0.00

Your Overdraft Limit as of the statement end date: \$1,000.00
 Please note that this may be changed at any time without notice (see reverse for more information).
 As of the statement end date, the fee for any Non-Sufficient Funds transaction, whether paid or returned, was \$32.00 per transaction.

\$ 1713.65

Your Free Checking Detail Information

RYAN LURIE Account Number: XXXXXXXXXX
 Washington Mutual Bank, FA

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Your Account at a Glance

Beginning Balance	\$195.13
Checks Paid	\$0.00
Other Withdrawals	-\$1,846.28
Deposits	+\$2,422.36
Ending Balance	\$771.21

Date	Description	Withdrawals (-)	Deposits (+)
09/26	Customer Deposit		\$400.78
09/27	COMCAST COMCAST 0270266971	\$3.65	
09/28	SUNTRUST MORTG MTG PAYMNT XXXXX5708	\$342.73	
10/02	Customer Deposit		\$370.00
10/05	SUNTRUST MORTG MTG PAYMNT XXXXX5203	\$342.73	
10/09	POS SHORELINE CE 15505 WESTMINSTER WAY SEATTLE WA	\$60.27	
10/09	POS PETCO ANIMAL 1241 N 205TH SEATTLE WA	\$55.53	
10/10	Customer Deposit		\$432.00
10/10	MC-FRANK LUMBER THE DOOR SEATTLE WA	\$90.98	
10/12	SHORELINE WATER UTIL BILL XXXXX0000	\$44.50	
10/12	SUNTRUST MORTG MTG PAYMNT XXXXX5665	\$342.73	
10/15	Customer Deposit		\$800.00
10/15	MC-SIERRA TRADING POST CO 800-7134534 WY	\$65.40	
10/16	POS PCC WEST SEA 2749 CALIFORNIA AVE SSEATTLE WA	\$2.29	
10/16	POS SAFEWAY FUE 2622 CALIFORNIA AVE SWSEATTLE WA	\$15.00	
10/16	POS PCC GREENLAK 7504 AURORA AVE N SEATTLE WA	\$61.41	
10/16	USAA P&C PREMIUMPAY XXXXX0859	\$2.44	
10/17	POS PCC WEST SEA 2749 CALIFORNIA AVE SSEATTLE WA	\$4.28	
10/18	MC-ST ANDREWS BAR AND GRI SEATTLE WA	\$20.00	
10/18	MC-HOTWIRE ON LINE COFFEEH SEATTLE WA	\$1.65	
10/19	SUNTRUST MORTG MTG PAYMNT XXXXX2560	\$342.73	
10/22	MC-DUNN LUMBER RT RENTON WA		\$29.21
10/23	Customer Deposit		\$390.37
10/23	WASTE MANAGEMENT WMEZPAY 290001879526778	\$57.98	

\$ 1370.92



This Statement Covers
 From: 10/24/07
 Through: 11/26/07

Your Free Checking Detail Information

RYAN LURIE Account Number: ~~XXXXXXXXXX~~
 Washington Mutual Bank, FA.

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Your Account at a Glance

Beginning Balance	\$771.21
Checks Paid	-\$359.54
Other Withdrawals	-\$2,274.86
Deposits	+\$1,919.32
Ending Balance	\$56.13

Date	Description	Withdrawals (-)	Deposits (+)
10/25	MC-PORT PLASTICS, INC SEATTLE WA	\$226.00	
10/26	SUNTRUST MORTG MTG PAYMNT XXXXX1878	\$342.73	
10/29	Overdraft Charge	\$32.00	
10/29	COMCAST COMCAST 0270266971	\$56.22	
10/30	Overdraft Charge	\$32.00	
11/02	Customer Deposit		\$745.78
11/02	SUNTRUST MORTG MTG PAYMNT XXXXX9553	\$342.73	
11/05	ATM-NCHG S1E02812 4306 S.W EDMUNDS SEATTLE WA	\$20.00	
11/05	Customer Deposit		\$465.00
11/05	MC-GREENWATER OUTFITTERS GREENWATER WA	\$25.35	
11/06	MC-BROTHER BHAKTI SEATTLE WA	\$17.00	
11/07	POS PCC WEST SEA 2749 CALIFORNIA AVE. S SEATTLE WA	\$9.95	
11/08	ATM-NCHG S1E02812 4306 S.W. EDMUNDS SEATTLE WA	\$20.00	
11/08	MC-CHEVRON 0200410 SEATTLE WA	\$15.02	
11/09	SUNTRUST MORTG MTG PAYMNT XXXXX1735	\$342.73	
11/13	Customer Deposit		\$608.54
11/16	SUNTRUST MORTG MTG PAYMNT XXXXX4674	\$342.73	
11/16	USAA P&C PREMIUM PAY XXXXX0859	\$48.45	
11/19	POS 7-ELEVEN 3801 CALIFORNIA AV SEATTLE WA	\$10.00	
11/19	POS SAFEWAY STO 203 SOUTH 2ND RENTON WA	\$4.35	
11/20	MC-HOTWIRE ONLINE COFFEEH SEATTLE WA	\$4.65	
11/21	MC-CHEVRON 0092584 SEATTLE WA	\$10.00	
11/21	MC-HOTWIRE ONLINE COFFEEH SEATTLE WA	\$3.20	
11/21	MC-LATONA PUB SEATTLE WA	\$21.00	
11/23	Customer Deposit		\$100.00
11/23	MC-STARBUCKS USA 00032Q48 SEATTLE WA	\$6.02	
11/26	SUNTRUST MORTG MTG PAYMNT XXXXX0773	\$342.73	

17 13.65



Your Free Checking Detail Information

RYAN LURIE Account Number: ~~XXXXXXXXXX~~
 Washington Mutual Bank, FA

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Your Account at a Glance

Beginning Balance	\$56.13
Checks Paid	-\$332.42
Other Withdrawals	-\$1,877.63
Deposits	+\$3,827.78
Ending Balance	\$1,673.86

Date	Description	Withdrawals (-)	Deposits (+)
11/27	COMCAST COMCAST 0270266971	\$56.22	
11/28	Customer Deposit		\$400.00
11/30	SUNTRUST MORTG MTG PAYMNT XXXXX8132	\$342.73	
12/03	Customer Deposit		\$453.91
12/03	MC-KANGAROO & KIWI SEATTLE WA	\$24.00	
12/07	SUNTRUST MORTG MTG PAYMNT XXXXX5358	\$340.66	
12/12	SHORELINE WATER UTIL BILL XXXXX0000	\$40.94	
12/14	Customer Deposit		\$968.15
12/14	SUNTRUST MORTG MTG PAYMNT XXXXX4658	\$340.66	
12/17	POS SHORELINE CE 15505 WESTMINSTER WAY SEATTLE WA	\$43.05	
12/17	POS COSTCO WHSE 1175 NORTH 205TH SEATTLE WA	\$41.93	
12/17	MC-UNION 76 61108015 SPANAWAY WA	\$44.94	
12/17	MC-PRO SKI SERVICE OF SEA SEATTLE WA	\$118.70	
12/18	MC-HIGHLANDER STEAKHOUSE ASHFORD WA	\$44.00	
12/18	MC-ASHFORD VALLEY GROCERY ASHFORD WA	\$3.18	
12/18	MC-DAIRY QUEEN #18194 Q88 PUYALLUP WA	\$5.31	
12/20	Customer Deposit		\$400.00
12/21	Customer Deposit		\$1,605.72
12/21	SUNTRUST MORTG MTG PAYMNT XXXXX0029	\$340.66	
12/24	POS SHORELINE CE 15505 WESTMINSTER WAY SEATTLE WA	\$90.65	

Checks Paid				*Indicates check out of sequence			
Check Number	Date	Amount Paid	Check Number	Date	Amount Paid		
2038	12/20	\$332.42					

\$ 1364.71

\$ 11242.01

Your Free Checking Detail Information

RYAN LURIE

Account Number: ~~XXXXXXXXXX~~
 Washington Mutual Bank, FA

Your Account at a Glance

Beginning Balance	\$1,673.86
Checks Paid	-\$524.59
Other Withdrawals	-\$2,219.87
Deposits	+\$1,266.84
Ending Balance	\$196.24

Date	Description	Withdrawals (-)	Deposits (+)
12/26	MC-T-MOBILE.COM* PAYMENT 800-937-8997 WA	\$87.54	
12/27	POS STEWART LUMB STEWART LUMBER CO SEATTLE WA	\$64.79	
12/27	POS OFFICE MAX 1345 N. 205 STREETSHORELINE WA	\$52.14	
12/27	POS COSTCO GAS # 1175 NORTH 205TH SEATTLE WA	\$30.01	
12/27	COMCAST COMCAST 0270266971	\$56.22	
12/28	POS 7-ELEVEN 16920 15TH AVE NE SEATTLE WA	\$11.51	
12/28	Customer Deposit		\$400.00
12/28	MC-SAIGON VIETNAM DELI SEATTLE WA	\$5.44	
12/28	SUNTRUST MORTG MTG PAYMNT XXXXX0947	\$340.66	
12/31	MC-ST ANDREWS BAR AND GRI SEATTLE WA	\$12.00	
01/02	POS SAFEWAY FUE 715 W MT SIBLVD NORTH BEND WA	\$41.01	
01/02	POS 330 N.E. NOR 330 N.E. NORTHGAGE WAYSEATTLE WA	\$42.44	
01/04	SUNTRUST MORTG MTG PAYMNT XXXXX2443	\$340.66	
01/07	POS 7-ELEVEN 16920 15TH AVE NE SEATTLE WA	\$11.00	
01/09	Customer Deposit		\$409.25
01/09	MC-BROTHER BHAKTI SEATTLE WA	\$17.00	
01/11	SUNTRUST MORTG MTG PAYMNT XXXXX5346	\$340.66	
01/15	ATM-CHG TD9363 TD BANK VANCOUVER 0	\$39.32	
01/15	Foreign Transaction Fee	\$0.39	
01/16	MC-ENIGMA RESTAURANT VANCOUVER CD	\$39.27	
01/16	Foreign Transaction Fee	\$0.39	
01/16	USAA P&C PREMIUMPAY XXXXX0859	\$23.42	
01/17	POS PETCO ANIMAL 8728 HOLMAN ROAD, NW SEATTLE WA	\$15.24	
01/17	Customer Deposit		\$400.14
01/17	POS 7-ELEVEN 16920 15TH AVE NE SEATTLE WA	\$21.00	
01/17	MC-7-ELEVEN #26765 D28QS1 VANCOUVER CD	\$10.90	
01/17	Foreign Transaction Fee	\$0.10	
01/17	MC-PEACEFUL RESTAURANT VANCOUVER CD	\$11.19	
01/17	Foreign Transaction Fee	\$0.11	
01/17	MC-TRUE NORTH HOSTELLING VANCOUVER CD	\$28.23	
01/17	Foreign Transaction Fee	\$0.28	

\$1021.98



This Statement Covers
 From: 12/25/07
 Through: 01/24/08

Date	Description	Withdrawals (-)	Deposits (+)
01/17	MC-CYPRESS BOWL RECREATIO WEST VANCOUVE CD	\$38.58	
01/17	Foreign Transaction Fee	\$0.38	
01/17	MC-VANCOUVER-VALHALLA PUR VANCOUVER CD	\$27.21	
01/17	Foreign Transaction Fee	\$0.27	
01/18	MC-JACK IN THE BO00084043 BELLINGHAM WA	\$7.58	
01/18	MC-ESSO 3690 WEST 10TH AV VANCOUVER CD	\$19.44	
01/18	Foreign Transaction Fee	\$0.19	
01/18	MC-ALTUS MOUNTAIN GEAR VANCOUVER CD	\$85.23	
01/18	Foreign Transaction Fee	\$0.85	
01/18	MC-ROSUSHI JAPANESE BISTR VANCOUVER CD	\$11.52	
01/18	Foreign Transaction Fee	\$0.11	
01/18	SUNTRUST MORTG MTG PAYMNT XXXX6707	\$340.66	
01/22	POS SWEAT BOX YO 20019 AURORA AVE N SHORELINE WA	\$16.00	
01/22	POS SHORELINE CE 15505 WESTMINSTER WAY SEATTLE WA	\$10.93	
01/22	MC-SIERRA TRADING POST 800-7134534 WY		\$37.45
01/23	MC-CHEVRON 0200410 SEATTLE WA	\$10.00	
01/23	MC-SAIGON DELI INC SEATTLE WA	\$6.00	
01/24	ATM Withdrawal Fee - International	\$2.00	

Checks				Paid				*Indicates check out of sequence			
Check Number	Date	Amount	Paid	Check Number	Date	Amount	Paid	Check Number	Date	Amount	Paid
2039	12/27	\$105.00		2041	01/07	\$67.00					
2040	12/28	\$22.59		2042	01/17	\$330.00					

Calendar Year-To-Date Overdraft/Non-Sufficient Funds Charges (excluding any charges which have been waived or refunded):
 Overdraft charges \$0.00
 Non-Sufficient Funds charges \$0.00

\$340.66

Prior Calendar Year Overdraft/Non-Sufficient Funds Charges (excluding any charges which have been waived or refunded):
 Overdraft charges \$93.00
 Non-Sufficient Funds charges \$0.00

Your Overdraft Limit as of the statement end date: \$1,000.00
 Please note that this may be changed at any time without notice (see reverse for more information).
 As of the statement end date, the fee for any Non-Sufficient Funds transaction, whether paid or returned, was \$32.00 per transaction.

This Statement Covers
 From: 02/26/08
 Through: 03/24/08

Your Free Checking Detail Information

RYAN LURIE

Account Number: ~~0000000000~~
 Washington Mutual Bank, FA

Your Account at a Glance

Beginning Balance	\$7,668.91
Checks Paid	-\$5,574.34
Other Withdrawals	-\$3,191.55
Deposits	+\$1,658.36
Ending Balance	\$561.38

Date	Description	Withdr awals (-)	Deposits (+)
02/27	COMCAST COMCAS T 0270266971	\$56.22	
02/29	Customer Deposit		\$350.00
02/29	SUNTRUST MORTG MTG PAYMNT XXXX2798	\$340.66	
03/04	Customer Deposit		\$707.73
03/04	POS SWEAT BOX YO 20019 AURORA AVE N SHORELINE WA	\$16.00	
03/04	POS COSTCO WHSE 1175 NORTH 205TH SEATTLE WA	\$109.48	
03/06	POS MADRONA GROC 1126 MARTIN LUTHER SEATTLE WA	\$21.29	
03/07	POS SAFEWAY STO 12318 15TH N E SEATTLE WA	\$14.30	
03/07	POS 7-ELEVEN 12355 15TH AVE NE SEATTLE WA	\$8.00	
03/07	SUNTRUST MORTG MTG PAYMNT XXXX1683	\$340.66	
03/10	MC-REI 11 SEATTLE SEATTLE WA	\$3.61	
03/10	MC-POP-A-LOCK PUYALLUP WA	\$49.95	
03/10	MC-SHELL OIL 27442578301 MONROE WA	\$30.00	
03/10	MC-SHODAI RESTAURANT SEATTLE WA	\$8.69	
03/10	MC-FITNESS SINGLES COM 561-4229997 FL	\$29.95	
03/11	POS METROPOLITAN 2420 N PROCTOR TACOMA WA	\$42.32	
03/11	MC-UNION 76 10050219 SEATTLE WA	\$13.00	
03/11	MC-FEDEX KINKO'S #5146 SEATTLE WA	\$1.74	
03/11	RETAIL SERVICES1CHECKPAYMT 2043	\$196.66	
03/12	Customer Deposit		\$400.63
03/12	MC-FEDEX KINKO'S #5146 SEATTLE WA	\$1.31	
03/13	MC-UNION 76 00453795 SEATTLE WA	\$42.79	
03/14	SUNTRUST MORTG MTG PAYMNT XXXX7461	\$340.66	
03/17	MC-TILTH SEATTLE WA	\$50.00	
03/18	USAA.COM PAYMNT CREDIT CRD 300303944129	\$60.00	
03/18	USAA P&C PREMIUMPAY XXXXX0858	\$43.60	
03/19	MC-SEATTLE HEALING ARTS C SEATTLE WA	\$65.00	
03/20	Customer Deposit		\$200.00
03/20	Customer Withdrawal	\$950.00	
03/21	SUNTRUST MORTG MTG PAYMNT XXXX6062	\$340.66	
03/24	MC-UNION 76 10059699 SEATTLE WA	\$15.00	

\$1362.64



This Statement Covers
 From: 03/25/08
 Through: 04/22/08

Your Free Checking Detail Information

RYAN LURIE

Account Number: ██████████
 Washington Mutual Bank, FA

Your Account at a Glance

Beginning Balance	\$561.38
Checks Paid	\$0.00
Other Withdrawals	-\$1,966.81
Deposits	+\$1,894.14
Ending Balance	\$488.71

Date	Description	Withdrawals (-)	Deposits (+)
03/25	MC-RELAIS FAYET LE FAYET FR	\$20.08	
03/25	Foreign Transaction Fee	\$0.20	
03/25	MC-FRANCE TELECOM PARIS CEDEX 1 FR	\$2.72	
03/25	Foreign Transaction Fee	\$0.02	
03/25	MC-NAVILLE A ROGARE-1246 GEN VE 15 A R CH	\$9.83	
03/25	Foreign Transaction Fee	\$0.09	
03/27	COMCAST COMCAST 0270266971	\$56.22	
03/28	SUNTRUST MORTG MTG PAYMNT XXXXX4576	\$340.66	
03/31	ATM-CHG 02411N03 CCM ARGENTIERE CHAMONIX MON FR	\$63.07	
03/31	Foreign Transaction Fee	\$0.63	
03/31	ATM-CHG 02411N03 CCM ARGENTIERE CHAMONIX MON FR	\$31.54	
03/31	Foreign Transaction Fee	\$0.31	
04/01	ATM-CHG 02411N04 GAB ARGENTIERE CHAMONIX MON FR	\$93.90	
04/01	Foreign Transaction Fee	\$0.93	
04/02	Overdraft Charge	\$34.00	
04/03	Customer Deposit		\$1,695.90
04/04	SUNTRUST MORTG MTG PAYMNT XXXXX6324	\$340.66	
04/11	SHORELINE WATER UTIL BILL XXXXX0000	\$46.75	
04/11	SUNTRUST MORTG MTG PAYMNT XXXXX5866	\$340.66	
04/14	POS SHORELINE CE 15505 WESTMINSTER WAY SEATTLE WA	\$43.21	
04/15	Customer Deposit		\$198.24
04/16	USAA P&C PREMIUMPAY XXXXX0859	\$43.60	
04/18	USAA CREDIT CARD CHECK PYMT 2049	\$104.00	
04/18	SUNTRUST MORTG MTG PAYMNT XXXXX1225	\$340.66	
04/21	POS MADISON MARK 1600 EAST MADISON SEATTLE WA	\$8.93	
04/21	MC-HERTZ EQUIPMENT SEATTLE WA	\$32.70	
04/22	POS VILLAGE MARK 19200 BALLINGER WAY SEATTLE WA	\$5.44	
04/22	ATM Withdrawal Fee - International	\$6.00	

\$ 1362.64



This Statement Covers
 Account Number: ██████████
 From: 04/23/08
 Through: 05/22/08

Date	Description	Withdrawals (-)	Deposits (+)
05/09	SUNTRUST MORTG MTG PAYMNT XXXXX0572	\$340.66	
05/14	Customer Deposit		\$574.81
05/15	MC-REI 11 SEATTLE SEATTLE WA	\$185.48	
05/16	MC-ZBSPTS.COM 2672375469 PA	\$81.00	
05/16	SUNTRUST MORTG MTG PAYMNT XXXXX5769	\$340.66	
05/16	USAA P&C PREMIUMPAY XXXXX0859	\$43.60	
05/20	POS RICHLENS MIN 2220 E UNION ST SEATTLE WA	\$11.54	
05/20	Customer Deposit		\$401.05
05/21	MC-SAIGON VIETNAM DELI SEATTLE WA	\$9.79	

Checks Paid			*Indicates check out of sequence		
Check Number	Date	Amount Paid	Check Number	Date	Amount Paid
2050	05/08	\$86.04			

(Handwritten signature and scribble)

Calendar Year-To-Date Overdraft/Non-Sufficient Funds Charges
 (excluding any charges which have been waived or refunded):
 Overdraft charges \$66.00
 Non-Sufficient Funds charges \$0.00

Your Overdraft Limit as of the statement end date: \$1,000.00
 Please note that this may be changed at any time without notice (see reverse for more information).
 As of the statement end date, the fee for any Non-Sufficient Funds transaction, whether paid or returned, was \$34.00 per transaction.

\$ 681.32



This Statement Covers
Account Number: ~~XXXXXXXXXX~~
 From: 05/23/08
 Through: 06/23/08

Date	Description	Withdrawals (-)	Deposits (+)
06/06	Customer Deposit		\$400.79
06/06	SUNTRUST MORTG MTG PAYMNT XXXXX2375	\$340.66	
06/09	POS COSTCO WHSE 1175 NORTH 205TH SEATTLE WA	\$42.61	
06/09	POS SHORELINE CE 15505 WESTMINSTER WAY SEATTLE WA	\$16.66	
06/09	SHORELINE WATER UTIL BILL XXXXX0000	\$48.77	
06/10	Customer Deposit		\$400.06
06/10	MC-CHEVRON 0099124 SEATTLE WA	\$20.00	
06/11	POS LOWE'S #252 12525 AURORA AVE N SEATTLE WA	\$45.56	
06/11	MC-UNION 76 10008670 SEATTLE WA	\$15.01	
06/13	SUNTRUST MORTG MTG PAYMNT XXXXX5762	\$340.66	
06/17	USAA P&C PREMIUMPAY XXXXX0859	\$43.60	
06/19	Customer Deposit		\$500.43
06/19	ATM-NCHG S1F02730 401 23RD AVE. S SEATTLE WA	\$100.00	
06/20	SUNTRUST MORTG MTG PAYMNT XXXXX1636	\$340.66	

Calendar Year-To-Date Overdraft/Non-Sufficient Funds Charges
 (excluding any charges which have been waived or refunded):
 Overdraft charges \$66.00
 Non-Sufficient Funds charges \$0.00

\$ 1021.98

Your Overdraft Limit as of the statement end date: \$1,000.00
 Please note that this may be changed at any time without notice (see reverse for more information).
 As of the statement end date, the fee for any Non-Sufficient Funds transaction, whether paid or returned, was \$34.00 per transaction.

17395.9


This Statement Covers
 Account Number: [REDACTED]
 From: 06/24/08
 Through: 07/23/08

Date	Description	Withdrawals (-)	Deposits (+)
07/11	ATM-NCHGNOHTS1B02684 17191 BOTHELL WAY, N.ESEATTLE WA		\$85.00
07/11	MC-PAGLIACCI PIZZA SEATTLE WA	\$26.27	
07/11	SUNTRUST MORTG MTG PAYMNT XXXXX2187	\$340.66	
07/14	MC-CAFE VEGA SEATTLE WA	\$3.73	
07/14	MC-HOP IN MARKET SEATTLE WA	\$4.52	
07/14	MC-EGGS CETERAS BLUE STAR SEATTLE WA	\$8.45	
07/14	MC-LUU LUYEN TERIYAKI Q98 SEATTLE WA	\$6.79	
07/16	USAA P&C PREMIUMPAY XXXXX0859	\$43.64	
07/17	Overdraft Charge	\$34.00	
07/18	Customer Deposit		\$828.60
07/18	SUNTRUST MORTG MTG PAYMNT XXXXX8380	\$340.66	
07/21	MC-REI 11 SEATTLE SEATTLE WA	\$72.28	

Calendar Year-To-Date (excluding any charges which have been waived or refunded):	Overdraft/Non-Sufficient Funds Charges	Overdraft/Non-Sufficient Funds Charges-this statement period:
Overdraft charges	\$134.00	\$68.00
Non-Sufficient Funds charges	\$0.00	\$0.00

Your Overdraft Limit as of the statement end date: \$1,000.00
 Please note that this may be changed at any time without notice. (View back of statement for more information.)
 As of the statement end date, the fee for any Non-Sufficient Funds transaction, whether paid or returned, was \$34.00 per transaction.

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\$ 681.32



YOUR FREECHECKING STATEMENT

P.O. BOX 1144
NORTHRIDGE, CA 91328-1144

This Statement Covers

From: 07/24/08
Through: 08/22/08

Need assistance?

To reach us anytime
call 1-800-788-7000
or visit us at wamu.com

RYAN LURIE
15831 12TH AVE NE
SHORELINE WA 98155-6309



Your Free Checking Detail Information

RYAN LURIE

Account Number: ~~XXXXXXXXXX~~
Washington Mutal Bank, FA

Your Account at a Glance

Beginning Balance	\$346.00
Checks Paid	-\$87.05
Other Withdrawals	-\$1,891.39
Deposits	+\$1,702.67
Ending Balance	\$70.23

Date	Description	Withdrawals (-)	Deposits (+)
07/25	SUNTRUST MORTG MTG PAYMNT XXXXX0338	\$340.66	
07/28	ATM-NCHGNOHSS1B02764 18200 MIDVALE AVENUE, SEATTLE WA		\$120.00
07/28	MC-RAM BIG HORN BREWERY# SEATTLE WA	\$20.00	
07/28	COMCAST COMCAST 0270266971	\$56.22	
08/01	ATM-NCHGNOHTS1E02607 8105 LAKE BALLINGER WAEDMONDS WA		\$380.00
08/01	SUNTRUST MORTG MTG PAYMNT XXXXX8741	\$340.66	
08/04	MC-HOP IN MARKET SEATTLE WA	\$7.10	
08/05	MC-SAIGON VIETNAM DELI SEATTLE WA	\$7.07	
08/06	Customer Deposit		\$382.37
08/07	MC-HOP IN MARKET SEATTLE WA	\$5.43	
08/08	SHORELINE WATER UTIL BILL XXXXX0000	\$46.75	
08/08	SUNTRUST MORTG MTG PAYMNT XXXXX7234	\$340.66	
08/11	Customer Deposit		\$400.34
08/13	Customer Deposit		\$100.00
08/15	MC-OUTDOOR DIVAS DENVER CO		\$69.96
08/15	SUNTRUST MORTG MTG PAYMNT XXXXX1576	\$340.66	
08/18	USAA P&C PREMIUMPAY XXXXX0859	\$45.52	

\$ 1362.64

Deposits are FDIC Insured



This Statement Covers
 Account Number: ~~XXXXXXXXXX~~
 From: 07/24/08
 Through: 08/22/08

Date	Description	Withdrawals (-)	Deposits (+)
08/22	ATM-NCHGNOHTS1C02720 520 NE NORTHGATE WAY SEATTLE WA		\$250.00
08/22	SUNTRUST MORTG MTG PAYMNT XXXXX2398	\$340.66	

Checks Paid			*Indicates check out of sequence		
Check Number	Date	Amount Paid	Check Number	Date	Amount Paid
2051	08/13	\$87.05			

Calendar Year-To-Date Overdraft/Non-Sufficient Funds Charges
 (excluding any charges which have been waived or refunded):
 Overdraft charges \$134.00
 Non-Sufficient Funds charges \$0.00

Your Overdraft Limit as of the statement end date: \$1,000.00
 Please note that this may be changed at any time without notice. (View back of statement for more information.)
 As of the statement end date, the fee for any Non-Sufficient Funds transaction, whether paid or returned, was \$34.00 per transaction.

\$ 340.66

P.O. BOX 1144
NORTHRIDGE, CA 91328-1144

This Statement Covers

From: 08/23/08
Through: 09/23/08

RYAN LURIE
15831 12TH AVE NE
SHORELINE WA 98155-6309



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Please see the enclosed information regarding preventing overdrafts, non-sufficient funds, fees and other important information below about changes to your deposit accounts and services.

Your Free Checking Detail Information

RYAN LURIE

Account Number: ~~XXXXXXXXXX~~
Washington Mutual Bank, FA

Your Account at a Glance

Beginning Balance	\$70.23
Checks Paid	\$0.00
Other Withdrawals	-\$2,696.43
Deposits	+\$2,999.53
Ending Balance	\$373.33

Date	Description	Withdrawals (-)	Deposits (+)
08/27	COMCAST COMCAST 0270266971	\$56.22	
08/29	SUNTRUST MORTG MTG PAYMNT XXXXX9990	\$340.66	
09/02	ATM-NCHGNOHSS1E02607 8105 LAKE BALLINGER WAEDMONDS WA		\$400.00
09/02	Overdraft Charge	\$34.00	
09/03	ATM-NCHGNOHTS1B02764 18200 MIDVALE AVENUE, SEATTLE WA		\$893.74
09/03	ATM-NCHG S1B02764 18200 MIDVALE AVENUE, SEATTLE WA	\$100.00	
09/05	SUNTRUST MORTG MTG PAYMNT XXXXX3516	\$340.66	
09/08	POS 7-ELEVEN 2009 RAINIER AVE S SEATTLE WA	\$15.00	
09/08	POS SAFEWAY STO 15332 AURORA AVE N SHORELINE WA	\$22.61	
09/08	POS 7-ELEVEN 12355 15TH AVE NE SEATTLE WA	\$57.01	
09/08	MC-KIDD VALLEY #801 SEATTLE WA	\$7.86	
09/08	MC-BLUE HERON SEATTLE WA	\$4.69	
09/08	MC-SAIGON VIETNAM DELI SEATTLE WA	\$8.43	

\$681.32



This Statement Covers
Account Number: ~~XXXXXXXXXX~~
 From: 08/23/08
 Through: 09/23/08

Date	Description	Withdrawals (-)	Deposits (+)
09/09	Returned Deposited Item	\$893.74	
09/09	Returned Deposited Item Fee	\$12.00	
09/09	MC-THIRD PLACE BOOKS LK FOREST PK WA	\$8.71	
09/10	Overdraft Charge	\$34.00	
09/11	Customer Deposit		\$939.74
09/12	SUNTRUST MORTG MTG PAYMNT XXXXX3588	\$340.66	
09/16	USAA P&C PREMIUMPAY XXXXX0859	\$45.52	
09/17	Overdraft Charge	\$34.00	
09/18	Customer Deposit		\$766.05
09/19	SUNTRUST MORTG MTG PAYMNT XXXXX9647	\$340.66	

Calendar Year-To-Date Overdraft/Non-Sufficient Funds Charges (excluding any charges which have been waived or refunded):	Overdraft/Non-Sufficient Funds Charges-this statement period:	
Overdraft charges	Overdraft charges	\$102.00
Non-Sufficient Funds charges	Non-Sufficient Funds charges	\$0.00

Your Overdraft Limit as of the statement end date: \$1,000.00
 Please note that this may be changed at any time without notice. (View back of statement for more information.)
 As of the statement end date, the fee for any Non-Sufficient Funds transaction, whether paid or returned, was \$34.00 per transaction.

Notice of Change in Terms

Effective October 1, 2008, the address for deposits (other than deposit contributions to a Retirement or Coverdell Education Savings Account) and payments for any Overdraft Line of Credit sent by mail is P.O. Box 659588, San Antonio, TX 78265-9588. Use of any other address can result in loss or delayed processing.

When a check written on your account is presented at a Washington Mutual financial center by someone who is not a Washington Mutual account holder, the presenter will be charged a \$5 per item fee. The Check Cashing Fee is deducted from the proceeds of the item. We will waive the fee if the check is presented at the branch of account on which the check was drawn or our home office branch, and upon request if the person cashing the check is 18 years or younger. (This change is effective immediately for FL and WA accounts; for all others, it is effective December 1, 2008). Not applicable to checks drawn on WaMu business checking accounts.

Did you know according to the Federal Trade Commission, identity theft is one of the fastest growing crimes in the United States? With WaMu's **ID Theft Inspect®** services, we help you protect: your credit, your identity and your assets. For more information go to wamu.com and search for "ID" or visit any WaMu branch to enroll today!

\$681.32

YOUR FREECHECKING STATEMENT

P.O. BOX 1144
NORTHRIDGE, CA 91328-1144

This Statement Covers

From: 09/24/08
Through: 10/23/08

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RYAN LURIE
15831 12TH AVE NE
SHORELINE WA 98155-6309



Your Free Checking Detail Information

RYAN LURIE

Account Number: ~~XXXXXXXXXX~~
Washington Mutual Bank, FA

Your Account at a Glance

Beginning Balance	\$373.33
Checks Paid	\$0.00
Other Withdrawals	-\$1,597.41
Deposits	+\$1,628.18
Ending Balance	\$404.10

Date	Description	Withdrawals (-)	Deposits (+)
09/26	Customer Deposit		\$42.95
09/26	SUNTRUST MORTG MTG PAYMNT XXXXX8630	\$340.66	
09/29	COMCAST COMCAST 0270266971	\$56.22	
10/03	ATM-NCHGCN0KS1F02730 401 23RD AVE. S SEATTLE WA		\$780.13
10/03	SUNTRUST MORTG MTG PAYMNT XXXXX9236	\$340.66	
10/08	POS SAFEWAY STO 3820 RAINIER AV S SEATTLE WA	\$28.10	
10/09	POS BORRACCHINI' 2307 RAINIER AVE S SEATTLE WA	\$4.95	
10/10	MC-UNION 76 10019693 SEATTLE WA	\$14.00	
10/10	MC-SWEAT BOX YOGA SHORELINE WA	\$19.00	
10/10	SUNTRUST MORTG MTG PAYMNT XXXXX6550	\$340.66	
10/14	ATM-NCHGNOHTS1E02607 8105 LAKE BALLINGER WAEDMONDS WA		\$20.00
10/14	MC-HOP IN MARKET SEATTLE WA	\$7.61	
10/15	SHORELINE WATER UTIL BILL XXXXX0000	\$59.37	
10/16	Customer Deposit		\$375.05
10/16	USAA P&C PREMIUMPAY XXXXX0859	\$45.52	
10/17	Customer Deposit		\$10.00
10/17	SUNTRUST MORTG MTG PAYMNT XXXXX2170	\$340.66	

\$ 1362.64



P.O. BOX 660022
DALLAS, TX 75266-0022

This Statement Covers

From: 10/24/08
Through: 11/25/08

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RYAN LURIE
15831 12TH AVE NE
SHORELINE WA 98155-6309



Your Free Checking Detail Information

RYAN LURIE

Account Number: ~~XXXXXXXXXX~~

Washington Mutual Bank, FA

Your Account at a Glance

Beginning Balance	\$404.10
Checks Paid	\$0.00
Other Withdrawals	-\$2,131.85
Deposits	+\$1,784.94
Ending Balance	\$57.19

Date	Description	Withdrawals (-)	Deposits (+)
10/24	SUNTRUST MORTG MTG PAYMNT XXXXX2150	\$340.66	
10/27	COMCAST COMCAST 0270266971	\$56.22	
10/29	Customer Deposit		\$400.97
10/29	Customer Deposit		\$200.00
10/29	Customer Withdrawal	\$200.00	
10/31	POS SAFEWAY STO 2201 EAST MADISON SEATTLE WA	\$12.91	
10/31	SUNTRUST MORTG MTG PAYMNT XXXXX3664	\$340.66	
11/03	MC-WSFERRIES-ED 888087971 SEATTLE WA	\$6.70	
11/07	Customer Deposit		\$400.00
11/07	SUNTRUST MORTG MTG PAYMNT XXXXX5907	\$340.66	
11/10	POS ARCO PAYPOIN 950 N. 85TH. STREET SEATTLE WA	\$10.47	
11/12	POS TOP FOOD AND 1201 N 175TH STREE SHORELINE WA	\$3.59	
11/14	Customer Deposit		\$726.97
11/14	SUNTRUST MORTG MTG PAYMNT XXXXX7823	\$340.66	
11/17	POS ALBERTSONS 19881 SR2 MONROE WA	\$15.17	
11/17	MC-DETOUR ESPRESSO SEATTLE WA	\$4.00	
11/17	MC-PADRINOS PIZZA SEATTLE WA	\$5.00	
11/18	USAA P&C PREMIUMPAY XXXXX0859	\$45.52	

\$1362.64



24968.74

This Statement Covers
Account Number: ██████████
From: 10/24/08
Through: 11/25/08

Date	Description	Withdrawals (-)	Deposits (+)
11/20	MC-BOUD S PINEHURST PUB SEATTLE WA	\$11.97	
11/21	Customer Deposit		\$57.00
11/21	Customer Withdrawal	\$57.00	
11/21	SUNTRUST MORTG MTG PAYMNT XXXXX1134	\$340.66	

Calendar Year-To-Date Overdraft/Non-Sufficient Funds Charges
(excluding any charges which have been waived or refunded):

Overdraft charges \$236.00
Non-Sufficient Funds charges \$0.00

Your Overdraft Limit as of the statement end date: \$1,000.00

Please note that this may be changed at any time without notice. (View back of statement for more information.)

As of the statement end date, the fee for any Non-Sufficient Funds transaction, whether paid or returned, was \$34.00 per transaction.

Your checking and savings just got better. With the combination of WaMu and Chase, you can now use any Chase ATM for free - and enjoy the convenience of over 14,000 ATMs. Just log onto wamu.com/findus for locations. Otherwise, WaMu branded products are only available at WaMu branded branches, telephone banking and wamu.com; and, Chase branded products and services are only available at Chase branded branches, telephone banking and chase.com. Washington Mutual, a division of JPMorgan Chase Bank, N.A. Member FDIC.

\$ 340.66



This Statement Covers
 Account Number: ~~XXXXXXXXXX~~
 From: 12/23/08
 Through: 01/26/09

Date	Description	Withdrawals (-)	Deposits (+)
12/29	MC-KOOTENAY CO-OP NELSON CD	\$4.12	
12/29	Foreign Transaction Fee	\$0.12	
12/29	COMCAST COMCAST 0270266971	\$56.22	
12/29	SUNTRUST MORTG MTG PAYMNT XXXXX9818	\$350.61	
12/30	Overdraft Charge	\$34.00	
12/30	Refund Of OD Charge		\$34.00
12/30	MC-NEW GRAND HOTEL NELSON CD	\$48.09	
12/30	Foreign Transaction Fee	\$1.44	
12/31	Overdraft Charge	\$34.00	
01/05	POS SAFEWAY FUE 715 W MT SI BLVD NORTH BEND WA	\$26.00	
01/05	MC-NEW GRAND HOTEL NELSON CD	\$8.99	
01/05	Foreign Transaction Fee	\$0.25	
01/05	SUNTRUST MORTG MTG PAYMNT XXXXX9875	\$350.61	
01/06	Overdraft Charge	\$34.00	
01/06	Overdraft Charge	\$34.00	
01/06	Overdraft Charge	\$34.00	
01/06	Customer Deposit		\$1,147.88
01/06	MC-CHEVRON 0205342 MEAD WA	\$21.00	
01/06	MC-ESSO 519 RAILWAY AVE SALMO CD	\$9.89	
01/06	Foreign Transaction Fee	\$0.28	
01/08	MC-TERIYAKI SEVEN SEATTLE WA	\$8.56	
01/09	POS ERIC'S GARAG 2609 NE 55TH ST. SEATTLE WA	\$102.80	
01/09	SUNTRUST MORTG MTG PAYMNT XXXXX1074	\$350.61	
01/12	Customer Deposit		\$875.00
01/15	Returned Deposited Item	\$782.00	
01/15	Returned Deposited Item Fee	\$12.00	
01/16	MC-JACK IN THE BO00084Q43 KENMORE WA	\$4.37	
01/16	SUNTRUST MORTG MTG PAYMNT XXXXX7548	\$350.61	
01/16	USAA P&C PREMIUMPAY XXXXX0859	\$45.53	
01/20	POS TRADER JOE'S 4555 ROOSEVELT WAY NE SEATTLE WA	\$15.23	
01/20	POS SUVER'S GENE 30402 SR 706 EAST ASHFORD WA	\$6.04	
01/20	Overdraft Charge	\$34.00	
01/20	Overdraft Charge	\$34.00	
01/20	MC-REGAL MERIDIAN 1659Q47 SEATTLE WA	\$21.00	
01/20	MC-SUNSET BIGFOOT JAVA BELLINGHAM WA	\$8.59	
01/21	Overdraft Charge	\$34.00	
01/21	Overdraft Charge	\$34.00	
01/21	Overdraft Charge	\$34.00	
01/21	Overdraft Charge	\$34.00	
01/23	Customer Deposit		\$1,771.00
01/23	SUNTRUST MORTG MTG PAYMNT XXXXX6381	\$350.61	

A 1753.05



P.O. BOX 660022
DALLAS, TX 75266-0022

This Statement Covers

From: 01/27/09
Through: 02/24/09

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RYAN LURIE
15831 12TH AVE NE
SHORELINE WA 98155-6309



Your WaMu Free Checking Detail Information

RYAN LURIE

Account Number: ~~9876543210~~
Washington Mutual Bank, FA

Amendment to Account Disclosures and Regulations, Withdrawals section: We no longer reserve the right to require seven days notice to withdraw funds from any WaMu non-interest bearing checking account.

Your Account at a Glance

Beginning Balance	\$910.24	Next Anniversary Date	12/17/2009
Checks Paid	-\$700.00	Available OD/NSF Fee Waivers	0
Other Withdrawals	-\$2,337.13	WaMu Debit Rewards	
Deposits	+\$2,542.01	This statement period	\$0.03
Ending Balance	\$415.12	Total since anniversary date	\$0.84

Date	Description	Withdrawals (-)	Deposits (+)
01/27	COMCAST COMCAST 0270266971	\$56.22	
01/28	Returned Deposited Item	\$782.00	
01/30	Customer Deposit		\$200.00
01/30	ATM-NCHGCN0KS1F02730 401 23RD AVE. S SEATTLE WA		\$490.00
01/30	SUNTRUST MORTG MTG PAYMNT XXXXX1269	\$350.61	
02/06	ATM-NCHGCN0KS1F02730 401 23RD AVE. S SEATTLE WA		\$625.99
02/06	SUNTRUST MORTG MTG PAYMNT XXXXX2840	\$350.61	
02/09	POS 7-ELEVEN 16920 15TH AVE NE SEATTLE WA	\$2.38	
02/09	SHORELINE WATER UTIL BILL XXXXX0000	\$49.16	
02/10	ATM-NCHGNOHTS1F02730 401 23RD AVE. S SEATTLE WA		\$100.00
02/13	Customer Deposit		\$1,054.68
02/13	SUNTRUST MORTG MTG PAYMNT XXXXX1256	\$350.61	
02/18	USAA P&C PREMIUM PAY XXXXX0859	\$44.93	
02/20	SUNTRUST MORTG MTG PAYMNT XXXXX8163	\$350.61	

\$1402.44



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This Statement Covers

From: 02/25/09
Through: 03/23/09

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RYAN LURIE
15831 12TH AVE NE
SHORELINE WA 98155-6309



Your WaMu Free Checking Detail Information

RYAN LURIE

Account Number: ~~604278000~~
Washington Mutual Bank, FA

Amendment to Account Disclosures and Regulations, Withdrawals section: We no longer reserve the right to require seven days notice to withdraw funds from any WaMu non-interest bearing checking account.

Your Account at a Glance

Beginning Balance	\$415.12	Next Anniversary Date	12/17/2009
Checks Paid	\$0.00	Available OD/NSF Fee Waivers	0
Other Withdrawals	-\$2,045.19	WaMu Debit Rewards	
Deposits	+\$1,819.44	This statement period	\$0.30
Ending Balance	\$189.37	Total since anniversary date	\$1.14

Date	Description	Withdrawals (-)	Deposits (+)
02/27	COMCAST COMCAST 0270266971	\$56.22	
02/27	SUNTRUST MORTG MTG PAYMNT XXXXX6064	\$350.61	
03/06	Customer Deposit		\$500.00
03/06	SUNTRUST MORTG MTG PAYMNT XXXXX4381	\$350.61	
03/10	Customer Deposit		\$400.63
03/13	SUNTRUST MORTG MTG PAYMNT XXXXX5655	\$350.61	
03/17	USAA P&C PREMIUMPAY XXXXX0859	\$44.93	
03/19	POS 10504 AURORA 10504 AURORA AVE N. SEATTLE WA	\$11.95	
03/19	ATM-NCHGNOHTS1B02684 17191 BOTHELL WAY, N.ESEATTLE WA		\$918.81
03/19	ATM-NCHG S1B02684 17191 BOTHELL WAY, N.ESEATTLE WA	\$40.00	
03/20	POS 15332 AURORA 15332 AURORA AVE N SHORELINE WA	\$20.55	
03/20	MC-KING CO SOLID WASTE NO SEATTLE WA	\$125.52	
03/20	SUNTRUST MORTG MTG PAYMNT XXXXX0823	\$350.61	
03/23	MC-OVERWAITEA FOOD #0047 NAKUSP CD	\$31.80	

\$ 1402.41



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DALLAS, TX 75266-0022

This Statement Covers

From: 03/24/09
Through: 04/22/09

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RYAN LURIE
15831 12TH AVE NE
SHORELINE WA 98155-6309



WaMu is becoming Chase. We give you more ways to save money and stay in control of your finances. Soon you'll have access to more branches nationwide, and you'll be able to enjoy free access at over 14,000 Chase and WaMu ATMs. Watch for an important mailing with more details coming soon, as we work to bring you the power of Chase. We're here for you!

Beginning March 30th, Washington Mutual branches in California will be rebranded to the Chase name. While these branches will have the Chase logo, they have not yet converted banking systems which will happen later this year. Please continue to use these branches for deposits and payments on your accounts until we notify you that additional locations are available.

Telephone banking improvements are coming soon. You will begin to notice changes we're making to the automated system to improve your telephone banking experience. You'll have new and better ways to access your account, and transferring money will become even easier.

Your WaMu Free Checking Detail Information

RYAN LURIE Account Number: ~~989-0012720~~
Washington Mutual Bank, FA

Your Account at a Glance

Beginning Balance	\$189.37	Next Anniversary Date	12/17/2009
Checks Paid	-\$215.32	Available OD/NSF Fee Waivers	0
Other Withdrawals	-\$1,717.25	WaMu Debit Rewards	
Deposits	+\$2,310.06	This statement period	\$0.12
Ending Balance	\$566.86	Total since anniversary date	\$1.26

Date	Description	Withdrawals (-)	Deposits (+)
03/27	COMCAST COMCAST 0270266971	\$56.22	
03/27	SUNTRUST MORTG MTG PAYMNT XXXXX5877	\$350.61	
03/30	ATM-NCHGNOHSS1F02730 401 23RD AVE. S SEATTLE WA		\$781.34
03/30	Overdraft Charge	\$34.00	
04/03	SUNTRUST MORTG MTG PAYMNT XXXXX8715	\$350.61	
04/06	Overdraft Charge	\$34.00	
04/06	MC-7-ELEVEN #26765 D28QS1 VANCOUVER CD	\$1.56	
04/06	Foreign Transaction Fee	\$0.04	

\$701.22



31860.71

This Statement Covers
 Account Number: ~~XXXXXXXXXX~~
 From: 03/24/09
 Through: 04/22/09

Date	Description	Withdrawals (-)	Deposits (+)
04/07	Overdraft Charge	\$34.00	
04/09	Customer Deposit		\$825.40
04/10	SHORELINE WATER UTIL BILL XXXXX0000	\$46.88	
04/10	SUNTRUST MORTG MTG PAYMNT XXXXX6639	\$350.61	
04/15	Customer Deposit		\$302.58
04/16	USAA P&C PREMIUMPAY XXXXX0859	\$44.93	
04/17	SUNTRUST MORTG MTG PAYMNT XXXXX8894	\$350.61	
04/21	POS 1335 NORTH 2 1335 NORTH 205TH ST SEATTLE WA	\$53.94	
04/21	POS 1801 NO 45TH 1801 NO 45TH ST SEATTLE WA	\$3.79	
04/22	Customer Deposit		\$400.74
04/22	MC-BURNEY BROTHERS BBQPS LAKE FOREST P WA	\$5.45	

Checks Paid				*Indicates check out of sequence		
Check Number	Date	Amount Paid	Check Number	Date	Amount Paid	
2054	04/02	\$86.10	2056	04/02	\$80.00	
2055	04/02	\$49.22				

Calendar Year-To-Date	Overdraft/Non-Sufficient Funds Charges	(excluding any charges which have been waived or refunded):	Overdraft/Non-Sufficient Funds Charges-this statement period:
Overdraft charges	\$408.00		Overdraft charges \$102.00
Non-Sufficient Funds charges	\$0.00		Non-Sufficient Funds charges \$0.00

Your Overdraft Limit as of the statement end date: \$1,000.00

Please note that this may be changed at any time without notice. (View back of statement for more information.)

As of the statement end date, the fee for any Non-Sufficient Funds transaction, whether paid or returned, was \$34.00 per transaction.

\$701.22





May 27, 2009 through June 22, 2009
 Account Number: ~~XXXXXXXXXXXX~~

CHECKING SUMMARY

Chase Free Extra Checking

	AMOUNT
Beginning Balance	\$924.60
Deposits and Additions	1,224.35
ATM & Debit Card Withdrawals	- 63.50
Other Withdrawals, Fees & Charges	- 1,552.59
Ending Balance	\$532.86



100768902000000062

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$924.60
05/27	Comcast Comcast 0270266971 Web ID: C849831000	- 56.24	868.36
05/28	Deposit 480443614	6.60	874.96
05/29	Suntrust Mortg Mtg Paymnt PPD ID: 9297577002	- 350.61	524.35
06/03	Deposit 480751922	413.25	937.60
06/05	Suntrust Mortg Mtg Paymnt PPD ID: 9297577002	- 350.61	586.99
06/10	Deposit 513905820	400.95	987.94
06/10	Shoreline Water UTIL Bill PPD ID: 1916001337	- 48.98	938.96
06/10	Card Purchase With Pin 06/09 Shoreline Centr Seattle WA Card 7016	- 22.65	916.31
06/11	Card Purchase With Pin 06/10 The Home Depot Seattle WA Card 7016	- 14.46	901.85
06/12	Suntrust Mortg Mtg Paymnt PPD ID: 9297577002	- 350.61	551.24
06/12	Card Purchase 06/09 Union 76 10059699 Seattle WA Card 7016	- 10.00	541.24
06/16	Usaa P&C Premiumpay 726500859 Web ID: 1740959140	- 44.93	496.31
06/17	Deposit 522757788	403.55	899.86
06/17	Card Purchase 06/14 Haight Street Amoeba San Francis CA Card 7016	- 8.75	891.11
06/18	Card Purchase 06/15 Honey Bear Bakery Seattle WA Card 7016	- 7.64	883.47
06/19	Suntrust Mortg Mtg Paymnt PPD ID: 9297577002	- 350.61	532.86
	Ending Balance		\$532.86

\$ 14102.44



JPMorgan Chase Bank, N.A.
 P O Box 260180
 Baton Rouge, LA 70826 - 0180

June 23, 2009 through July 22, 2009

Account Number: ~~XXXXXXXXXXXX~~

00008474 DRE 702 212 20409 - YNNNN 1 000000000 36 0000

RYAN LURIE
 15831 12TH AVE NE
 SHORELINE WA 98155-6309

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
 Service Center: **1-800-788-7000**
 Hearing Impaired: **1-800-242-7383**
 Para Espanol: **1-877-312-4273**
 International Calls: **1-713-262-1679**



00084740101200000021

CHECKING SUMMARY

Chase Free Extra Checking

	AMOUNT
Beginning Balance	\$532.86
Deposits and Additions	1,758.36
ATM & Debit Card Withdrawals	- 39.00
Other Withdrawals, Fees & Charges	- 1,503.66
Ending Balance	\$748.56

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$532.86
06/24	Deposit 522817673	399.18	932.04
06/26	Suntrust Mortg Mtg Paymnt PPD ID: 9297577002	- 350.61	581.43
06/26	Card Purchase 06/22 Canyons Restaurant Mountlake Ter WA Card 7016	- 8.50	572.93
06/29	Comcast Comcast 0270266971 Web ID: C849831000	- 56.24	516.69
06/29	Card Purchase 06/26 Seattle 684-Park Seattle WA Card 7016	- 1.50	515.19
07/01	Deposit 533186793	110.57	625.76
07/03	Suntrust Mortg Mtg Paymnt PPD ID: 9297577002	- 350.61	275.15
07/09	Deposit 533007540	429.10	704.25
07/10	Suntrust Mortg Mtg Paymnt PPD ID: 9297577002	- 350.61	353.64
07/13	Deposit 532766731	419.47	773.11
07/16	Usaa P&C Premiumpay 726500859 Web ID: 1740959140	- 44.98	728.13
07/16	ATM Withdrawal 07/15 85 Pike St. Room 500 Seattle WA Card 7016	- 20.00	708.13
07/17	Suntrust Mortg Mtg Paymnt PPD ID: 9297577002	- 350.61	357.52
07/20	Card Purchase 07/15 7th & Pike Garage Seattle WA Card 7016	- 9.00	348.52
07/21	Deposit 512631865	400.04	748.56
	Ending Balance		\$748.56

\$1402.44



JPMorgan Chase Bank, N.A.
 P O Box 260180
 Baton Rouge, LA 70826 - 0180

July 23, 2009 through August 24, 2009

Account Number: ~~000000000000~~

00008551 DRE 702 212 23709 - NNNNN 1 000000000 36 0000
 RYAN LURIE
 15831 12TH AVE NE
 SHORELINE WA 98155-6309

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
 Service Center: **1-800-788-7000**
 Hearing Impaired: **1-800-242-7383**
 Para Espanol: **1-877-312-4273**
 International Calls: **1-713-262-1679**



Welcome to Expanded Banking!

You now have full banking access at 900 more branches: all former WaMu branches in Florida, Georgia, New York, New Jersey, Connecticut, Illinois, and Texas are now Chase branches.

Many also have new expanded hours to serve you, with later hours on Fridays and Saturdays when you need them most. Watch your statements for branch availability in more states coming later this fall.

CHECKING SUMMARY

Chase Free Extra Checking

	AMOUNT
Beginning Balance	\$748.56
Deposits and Additions	1,501.22
ATM & Debit Card Withdrawals	- 103.54
Other Withdrawals, Fees & Charges	- 1,901.28
Ending Balance	\$244.96

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$748.56
07/24	Suntrust Mortg Mtg Paymnt PPD ID: 9297577002	- 350.61	397.95
07/27	Comcast Comcast 0270266971 Web ID: C849831000	- 56.24	341.71
07/27	Card Purchase With Pin 07/24 Pac Can Duty Fr Blaine WA Card 7016	- 2.50	339.21
07/28	Card Purchase 07/25 Gli*Greyhoundlines15 214-849-896 TX Card 7016	- 43.20	296.01
07/28	Card Purchase 07/24 Greyhound Can-Gcx-5280 Coquitlam Card 7016 CA Dollar 29.09 X 0.9192162 (Exchg Rte) + 0.80 (Exchg Rte ADJ)	- 27.54	268.47
07/30	Deposit 515738899	400.34	668.81
07/31	Suntrust Mortg Mtg Paymnt PPD ID: 9297577002	- 350.61	318.20
08/05	Card Purchase With Pin 08/04 009700113975 Seattle WA Card 7016	- 12.00	306.20
08/06	Deposit 559406621	400.88	707.08

\$701.24 Page 1 of 4



July 23, 2009 through August 24, 2009
Account Number: ~~0000000000000000~~

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	PPD ID:	AMOUNT	BALANCE
08/07	Suntrust Mortg Mtg Paymnt	9297577002	- 350.61	356.47
08/10	Card Purchase 08/05 Mehak Indian Cuisine Seattle WA Card 7016		- 18.30	338.17
08/12	Shoreline Water UTIL Bill	1916001337	- 47.06	291.11
08/13	ATM Deposit 08/12 18200 Midvale Avenue, N Seattle WA Card 7016		300.00	591.11
08/14	Suntrust Mortg Mtg Paymnt	9297577002	- 350.61	240.50
08/18	Usaa P&C Premiumpay 726500859 Web ID: 1740959140		- 44.93	195.57
08/21	Deposit 512895567		400.00	595.57
08/21	Suntrust Mortg Mtg Paymnt	9297577002	- 350.61	244.96
Ending Balance				\$244.96



\$ 1051.83



August 25, 2009 through September 23, 2009

Account Number: ~~XXXXXXXXXXXX~~

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
2057 ^	09/15	\$873.75
2058 ^	09/18	247.50
2059 ^	09/14	140.00
Total Checks Paid		\$1,261.25

If you see a check description in the Transaction Detail section, it means your check has already been converted for electronic payment. Because of this, we're not able to return the check to you or show you an image on Chase.com.

^ An image of this check may be available for you to view on Chase.com.



10079790202000000662

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$244.96
08/27	Comcast Comcast 0270266971 Web ID: C849831000	- 56.24	188.72
08/28	Deposit 512912984	310.20	498.92
08/28	Suntrust Mortg Mtg Paymnt PPD ID: 9297577002	- 350.61	148.31
09/03	ATM Deposit 09/02 18200 Midvale Avenue, N Seattle WA Card 7016	202.62	350.93
09/03	ATM Deposit 09/02 18200 Midvale Avenue, N Seattle WA Card 7016	20.00	370.93
09/04	Suntrust Mortg Mtg Paymnt PPD ID: 9297577002	- 350.61	20.32
09/08	Deposit 480690901	1,400.00	1,420.32
09/10	Deposit 515498968	376.80	1,797.12
09/11	Suntrust Mortg Mtg Paymnt PPD ID: 9297577002	- 350.61	1,446.51
09/14	Check # 2059	- 140.00	1,306.51
09/15	Deposit 568203525	399.32	1,705.83
09/15	Check # 2057	- 873.75	832.08
09/15	Card Purchase 09/11 Aurora Rents Inc Shoreline WA Card 7016	- 32.85	799.23
09/16	Usaa P&C Premiumpay 726500859 Web ID: 1740959140	- 44.93	754.30
09/18	Suntrust Mortg Mtg Paymnt PPD ID: 9297577002	- 350.61	403.69
09/18	Check # 2058	- 247.50	156.19
09/22	Deposit 530826921	350.33	506.52
Ending Balance			\$506.52

Handwritten signature

Handwritten amount: \$1402.44



JPMorgan Chase Bank, N.A.
 P O Box 260180
 Baton Rouge, LA 70826 - 0180

September 24, 2009 through October 23, 2009

Account Number: ~~4022990000000000~~

00007906 DRE 702 210 29709 - NYNNN 1 000000000 36 0000
 RYAN LURIE
 15831 12TH AVE NE
 SHORELINE WA 98155-6309

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
 Service Center: **1-800-788-7000**
 Hearing Impaired: **1-800-242-7383**
 Para Espanol: **1-877-312-4273**
 International Calls: **1-713-262-1679**



**Attention Former WaMu Customers
 Chase By Phone Access Has Been Updated**

When you use your debit card number to access account information with Chase by Phone, you now need to enter your ATM PIN after entering your debit card number. This update allows instant access to your account information and saves time in reaching a telephone banker.

You can reach Chase by Phone by calling the number listed at the top of this statement.

CHECKING SUMMARY

Chase Free Extra Checking

	AMOUNT
Beginning Balance	\$506.52
Deposits and Additions	1,699.87
ATM & Debit Card Withdrawals	- 48.78
Other Withdrawals, Fees & Charges	- 2,018.28
Ending Balance	\$139.33

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$506.52
09/25	Suntrust Mortg Mtg Paymnt PPD ID: 9297577002	- 350.61	155.91
09/28	Comcast Comcast 0270266971 Web ID: C849831000	- 56.24	99.67
09/29	Deposit 568683661	399.47	499.14
10/02	Suntrust Mortg Mtg Paymnt PPD ID: 9297577002	- 350.61	148.53
10/08	Deposit 530766808	390.61	539.14
10/09	Suntrust Mortg Mtg Paymnt PPD ID: 9297577002	- 350.61	188.53
10/09	Shoreline Water UTIL Bill PPD ID: 1916001337	- 47.06	141.47
10/13	Withdrawal	- 15.00	126.47
10/16	Suntrust Mortg Mtg Paymnt PPD ID: 9297577002	- 350.61	-224.14
10/16	Card Purchase 10/15 Aurora Plumbing Supply Seattle WA Card 7016	- 48.78	-272.92

\$1402.44 Page 1 of 4



September 24, 2009 through October 23, 2009

Account Number: ~~XXXXXXXXXXXX~~

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
10/16	Usaa P&C Premiumpay 726500859 Web ID: 1740959140	- 44.93	-317.85
10/19	ATM Deposit 10/16 1919 N 45th Street Seattle WA Card 7016	515.22	197.37
10/19	Insufficient Funds Fee	- 102.00	95.37
10/21	Deposit 611296059	394.57	489.94
10/23	Suntrust Mortg Mtg Paymnt PPD ID: 9297577002	- 350.61	139.33
Ending Balance			\$139.33

A Overdraft fee was charged on 10/19 due to insufficient funds in your account.



\$ 350.61



RYAN LURIE
15831 12TH AVE NE
SHORELINE WA 98155-6309

Uni-Statement

Account Number:
~~XXXXXXXXXX~~
Statement Period:
Jan. 15, 2010
through
Feb. 11, 2010

U.S. BANK SILVER CHECKING (CONTINUED)
U.S. Bank National Association Account Number 1-535-5704-5397

Card Withdrawals (continued)

Date	Description of Transaction	Ref Number	Amount
Feb. 10	Visa Purchase (Non-PIN) BORRACCHINI'S BA	On 020810 SEATTLE WA REF # 24071050040158132876 US1	0158132876 2.73-
Feb. 10	Purchase Made With PIN 868311	SAFEWAY STORE SEATTLE On 020910 ILNKILNK REF 004016868311	1102091017 4.00-
Feb. 10	Visa Purchase (Non-PIN) LOVERS SHORELIN	On 020810 SHORELINE WA REF # 24559300040400390010 US1	0400390010 33.79-
Feb. 11	Visa Purchase (Non-PIN) UNION 76 00	On 020910 SEATTLE WA REF # 24164070041619470520 US1	1619470520 10.00-
Feb. 11	Purchase Made With PIN 338034	7-ELEVEN SEATTLE On 021010 ILNKILNK REF 004119338034	3402101528 10.01-
Card 6023 Withdrawals Subtotal			\$ 1,050.87-
Total Card Withdrawals			\$ 1,052.87-

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Jan. 15	Automatic Payment	Reserve Line	1500004929 \$ 60.40-
Jan. 15	Electronic Withdrawal REF=10014004769744 N	From SUNTRUST MORTG MTG PAYMNT9297577002	367.12-
Jan. 20	Transfer	To Account 153559584088	2000004400 20.00-
Jan. 21	Internet Banking Payment	To Reserve Line	70.00-
Jan. 22	Electronic Withdrawal REF=10021011220797 N	From SUNTRUST MORTG MTG PAYMNT9297577002	367.12-
Jan. 26	Electronic Withdrawal REF=10026003842586 N	To USAA.COM PAYMNT 122487129 CREDIT CRD300303944129	70.00-
Jan. 27	Overdraft Charge	8997503239	35.00-
Jan. 27	Overdraft Charge	5400002181	35.00-
Jan. 27	Overdraft Charge	5720026780	35.00-
Jan. 27	Overdraft Charge	5118000161	35.00-
Jan. 28	Internet Banking Payment	To Reserve Line	500.00-
Jan. 29	Electronic Withdrawal REF=10028010678718 N	From SUNTRUST MORTG MTG PAYMNT9297577002	367.12-
Feb. 3	Transfer	To Account 153559584088	0300003657 20.00-
Feb. 5	Internet Banking Payment	To Reserve Line	40.00-
Feb. 5	Internet Banking Payment	To Credit Card *****0526	40.00-
Feb. 5	Electronic Withdrawal REF=10035012690881 N	From SUNTRUST MORTG MTG PAYMNT9297577002	367.12-
Feb. 9	Electronic Withdrawal REF=10040007049795 N	To DISCOVER 2510020270E-PAYMENT 4554	120.00-
Feb. 11	Internet Banking Payment	To Reserve Line	125.00-
Total Other Withdrawals			\$ 2,673.88-

	Total for Statement Period	Total Year to Date
Total Returned Item Fees	\$ 0.00	\$ 0.00
Total Overdraft Fees	\$ 140.00	\$ 140.00
Less: Refunds*		\$ 105.00-
TOTAL	\$ 140.00	\$ 35.00

A "refund" is a non-automated credit applied to your account at any time.
*Refunds are only reported under "Year To Date" because refunds that are processed in the current period may be related to fees originally assessed in a prior period.

\$1468.98

8529.51
41393.25



RYAN LURIE
15831 12TH AVE NE
SHORELINE WA 98155-6309

Uni-Statement

Account Number:
~~XXXXXXXXXX~~
Statement Period:
Feb. 12, 2010
through
Mar. 11, 2010

U.S. BANK SILVER CHECKING

U.S. Bank National Association

(CONTINUED)

Account Number 1-535-5704-5397

Card Withdrawals (continued)

Date	Description of Transaction	Ref Number	Amount
Mar. 8	Purchase Made With PIN 864615	SHORELINE CENTR Seattle On 030710 ILNKILNK REF 006701864615 You Requested \$25 In Cash Back	1503071942 42.04
Mar. 9	Purchase Made With PIN 370843	7-ELEVEN SEATTLE On 030910 ILNKILNK REF 006813370843	4303090959 12.99
Mar. 10	Visa Purchase (Non-PIN) CAFE AROMA	On 030710 SHORELINE WA REF # 24717050069640690218 US1	9640690218 6.00
Mar. 10	Visa Purchase (Non-PIN) ARAYAS VEGETARIA	On 030910 SEATTLE WA REF # 24055230068286509100 US1	8286509100 11.43
Mar. 10	Purchase Made With PIN 400414	CITY CELLARS FIN SEATTLE On 030910 ILNKILNK REF 006901400414	1403091911 38.33
Mar. 10	Purchase Made With PIN 201801	QUALITY FOOD CEN SEATTLE On 030910 ILNKILNK REF 006901201801 You Requested \$80 In Cash Back	0103091924 82.18
Card 6023 Withdrawals Subtotal			\$ 1,092.39
Total Card Withdrawals			\$ 1,092.39

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Feb. 12	Electronic Withdrawal REF=10042012107438 N	From SUNTRUST MORTG MTG PAYMNT9297577002	\$ 367.12
Feb. 16	Internet Banking Payment	To Credit Line *****9760	127.00
Feb. 17	Transfer	To Account 153559584088	1700003912 20.00
Feb. 18	Electronic Withdrawal REF=10049005405538 N	To USAA.COM PAYMNT 122487129 CREDIT CRD300303944129	78.00
Feb. 19	Internet Banking Payment	To Reserve Line	170.00
Feb. 19	Electronic Withdrawal REF=10049009585832 N	From SUNTRUST MORTG MTG PAYMNT9297577002	367.12
Feb. 25	Internet Banking Payment	To Reserve Line	202.00
Feb. 26	Electronic Withdrawal REF=10056010125031 N	From SUNTRUST MORTG MTG PAYMNT9297577002	367.12
Mar. 3	Transfer	To Account 153559584088	0300003511 20.00
Mar. 5	Electronic Withdrawal REF=10063012880558 N	From SUNTRUST MORTG MTG PAYMNT9297577002	367.12
Mar. 9	Electronic Withdrawal REF=10068006801123 N	To DISCOVER 2510020270E-PAYMENT 4554	118.00
Mar. 11	Internet Banking Payment	To Reserve Line	75.00
Total Other Withdrawals			\$ 2,278.48

	Total for Statement Period	Total Year to Date
Total Returned Item Fees	\$ 0.00	\$ 0.00
Total Overdraft Fees	\$ 0.00	\$ 140.00
Less: Refunds*		\$ 105.00
TOTAL	\$ 0.00	\$ 35.00

A "refund" is a non-automated credit applied to your account at any time.

*Refunds are only reported under "Year To Date" because refunds that are processed in the current period may be related to fees originally assessed in a prior period.

\$ 1468.48

Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
1180	Feb. 26	8894911336	80.00	1238	Feb. 16	8993939542	25.00
1237*	Feb. 16	8995336183	80.00	1239	Feb. 23	8891317699	48.18



RYAN LURIE
15831 12TH AVE NE
SHORELINE WA 98155-6309

Uni-Statement

Account Number:

~~XXXXXXXXXXXX~~

Statement Period:

Mar. 12, 2010

through

Apr. 13, 2010

U.S. BANK SILVER CHECKING

U.S. Bank National Association

(CONTINUED)

Account Number 1-535-5704-5397

Card Withdrawals (continued)

Date	Description of Transaction	Ref Number	Amount
Apr. 7	Visa Purchase (Non-PIN) BOYD F. BUCKINGH	On 040510 RENTON WA REF # 24332390096002022687 US1	6002022687 75.00-
Apr. 8	Visa Purchase (Non-PIN) CHEVRON 00092815	On 040710 SEATTLE WA REF # 24625120097400902215 US1	7400902215 16.52-
Apr. 8	Purchase Made With PIN 607675	SHORELINE CENTR Seattle On 040710 ILNKILNK REF 009803607675	7504072215 17.16-
Apr. 8	Purchase Made With PIN 950784	OFFICE DEPOT OFF SEATTLE On 040710 ILNKILNK REF 009802950784	8404072152 25.09-
Apr. 9	Visa Purchase (Non-PIN) DAL-TILE #150 SE	On 040810 SEATTLE WA REF # 24492150098207567600 US1	8207567600 5.90-
Apr. 9	Purchase Made With PIN 359101	7-ELEVEN SEATTLE On 040910 ILNKILNK REF 009909359101	0104090546 16.63-
Apr. 9	Visa Purchase (Non-PIN) STONEWAYROOFINGS	On 040810 SEATTLE WA REF # 24761970098207453700 US1	8207453700 24.27-
Apr. 9	Visa Purchase (Non-PIN) CENTRAL FABRICAT	On 040810 SEATTLE WA REF # 24492800098118000187 US1	8118000187 28.85-
Apr. 12	Purchase Made With PIN 688895	SAFEWAY STORE SEATTLE On 041010 ILNKILNK REF 010013688895	9504100854 7.43-
Apr. 12	Purchase Made With PIN 848311	SAFEWAY STORE SEATTLE On 040910 ILNKILNK REF 009917848311	1104091227 16.38-
Apr. 12	Purchase Made With PIN 970325	CHEVRON/SALMON S SEATTLE On 041010 ILNKILNK REF 010014970325	2504100915 50.03-
Apr. 13	Visa Purchase (Non-PIN) TACOMA SCREW PRO	On 041210 SEATTLE WA REF # 24246510103207899600 US1	3207899600 18.18-
Card 6023 Withdrawals Subtotal			\$ 1,848.02-
Total Card Withdrawals			\$ 1,852.02-

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Mar. 12	Electronic Withdrawal REF=10070012242950 N	From SUNTRUST MORTG MTG PAYMNT9297577002	\$ 367.12-
Mar. 15	Electronic Withdrawal REF=10074008409335 N	To DISCOVER 3510020270E-PAYMENT 4554	20.00-
Mar. 15	Internet Banking Payment	To Credit Line *****9760	175.00-
Mar. 17	Transfer	To Account 153559584088	1700002723 20.00-
Mar. 19	Electronic Withdrawal REF=10077010530955 N	To USAA.COM PAYMNT 122487129 CREDIT CRD300303944129	70.00-
Mar. 19	Electronic Withdrawal REF=10077010306963 N	From SUNTRUST MORTG MTG PAYMNT9297577002	367.12-
Mar. 26	Electronic Withdrawal REF=10084007676932 N	From SUNTRUST MORTG MTG PAYMNT9297577002	367.12-
Mar. 29	Internet Banking Payment	To Reserve Line	25.00-
Mar. 29	Internet Banking Payment	To Reserve Line	38.00-
Mar. 31	Transfer	To Account 153559584088	3100004435 20.00-
Apr. 2	Electronic Withdrawal REF=10091008371092 N	From SUNTRUST MORTG MTG PAYMNT9297577002	367.12-
Apr. 5	Automatic Payment	Reserve Line	0500007104 2.00-
Apr. 8	Internet Banking Payment	To Credit Line *****9760	100.00-
Apr. 9	Electronic Withdrawal REF=10098008416462 N	From SUNTRUST MORTG MTG PAYMNT9297577002	367.12-

\$ 1835.6



RYAN LURIE
15831 12TH AVE NE
SHORELINE WA 98155-6309

Uni-Statement

Account Number:
~~XXXXXXXXXX~~
Statement Period:
Apr. 14, 2010
through
May 13, 2010



U.S. BANK SILVER CHECKING

U.S. Bank National Association

(CONTINUED)

Account Number 1-535-5704-5397

Card Withdrawals (continued)

Date	Description of Transaction	Ref Number	Amount
May 3	Purchase Made With PIN 954932	DUNN LUMBE3801 L SEATTLE On 050210 ILNKILNK REF 012218954932	3205021354 19.75-
May 3	Visa Purchase (Non-PIN) V MASON PATIENT	On 043010 206-2236601 WA REF # 24492800120118000100 US1	0118000100 183.35-
May 4	Visa Purchase (Non-PIN) CAFE AROMA	On 050210 SHORELINE WA REF # 24717050123641231161 US1	3641231161 3.03-
May 4	Purchase Made With PIN 915598	PETS ENERG15407 SHORELINE On 050310 ILNKILNK REF 012401915598	9805032049 8.49-
May 5	Purchase Made With PIN 023009	QUALITY FOOD CEN SEATTLE On 050410 ILNKILNK REF 012501023009	0905042010 7.28-
May 7	Visa Purchase (Non-PIN) GROUPOIN INC	On 050610 312-6765773 IL REF # 24717050127121272913 US1	7121272913 10.00-
May 7	Visa Purchase (Non-PIN) UNION 76 10	On 050610 SEATTLE WA REF # 24164070126619777084 US1	6619777084 25.00-
May 10	Purchase Made With PIN 159708	7-ELEVEN SHORELINE On 050810 ILNKILNK REF 012810159708 You Requested \$10 In Cash Back	0805080604 14.58-
May 10	Purchase Made With PIN 199503	SHELL Service St ISSAQUAH On 050910 ILNKILNK REF 012920199503	0305091914 16.69-
May 10	Purchase Made With PIN 630612	SHORELINE CENTR Seattle On 050810 ILNKILNK REF 012902630612	1205082115 30.46-
May 11	Visa Purchase (Non-PIN) SEATTLE 684-PARK	On 050810 SEATTLE REF # 24493980128206397210 WA1	8206397210 1.25-
May 11	Visa Purchase (Non-PIN) CHEVRON 00200410	On 050810 SEATTLE REF # 24046030128000137845 WA1	8000137845 19.00-
Card 6023 Withdrawals Subtotal			\$ 933.66-
Total Card Withdrawals			\$ 933.66-

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Apr. 14	Transfer	To Account 153559584088	1400003158 \$ 20.00-
Apr. 14	Overdraft Charge		3207899600 37.50-
Apr. 14	Internet Banking Payment	To Reserve Line	200.00-
Apr. 16	Electronic Withdrawal REF=10105006912185 N	From SUNTRUST MORTG MTG PAYMNT9297577002	367.12-
Apr. 20	Automatic Payment	Reserve Line	2000003501 2.00-
Apr. 20	Overdraft Charge		6161061068 37.50-
Apr. 20	Overdraft Charge		9004171659 37.50-
Apr. 21	Internet Banking Payment	To Reserve Line	150.00-
Apr. 23	Electronic Withdrawal REF=10112005177932 N	From SUNTRUST MORTG MTG PAYMNT9297577002	367.12-
Apr. 27	Electronic Withdrawal REF=10117007462303 N	To USAA.COM PAYMNT 122487129 CREDIT CRD300303944129	75.00-
Apr. 28	Transfer	To Account 153559584088	2800002924 20.00-
Apr. 30	Electronic Withdrawal REF=10119014736367 N	From SUNTRUST MORTG MTG PAYMNT9297577002	367.12-
May 6	Transfer	To Account 153559584088	0600004945 100.00-
May 7	Electronic Withdrawal REF=10126006725867 N	From SUNTRUST MORTG MTG PAYMNT9297577002	367.12-
May 10	Internet Banking Payment	To Credit Card *****0526	100.00-
May 10	Electronic Withdrawal REF=10130004851655 N	To DISCOVER 2510020270E-PAYMENT 4554	200.00-
May 10	Internet Banking Payment	To Reserve Line	237.45-
May 10	Internet Banking Payment	To Credit Line *****9760	3,000.00-
May 10	Internet Banking Payment	To Reserve Line	3,046.34-

\$ 1468.98



RYAN LURIE
15831 12TH AVE NE
SHORELINE WA 98155-6309

Uni-Statement

Account Number:

~~XXXXXXXXXX~~

Statement Period:

May 14, 2010

through

Jun. 11, 2010

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U.S. BANK SILVER CHECKING

U.S. Bank National Association

(CONTINUED)

Account Number 1-535-5704-5397

Card Withdrawals (continued)

Date	Description of Transaction	Ref Number	Amount
Jun. 8	Purchase Made With PIN 122055	QUALITY FOOD CEN SEATTLE On 060810 ILNKILNK REF 015920122055 You Requested \$20 In Cash Back	5506081513 20.79-
Jun. 8	Visa Purchase (Non-PIN) STELLAS ON CAMBI Exchg Amt: \$47.02 Orig Curr: 49.55	On 060610 VANCOUVER BC REF # 74064490158820119774 CA1 Foreign Transaction Fee: \$1.41 Currency Type: CANADIAN DOLLAR	8820119774 48.43-
Jun. 9	Visa Purchase (Non-PIN) SEATTLE 684-PARK	On 060910 SEATTLE WA REF # 24493980160206397911 US1	0206397911 2.00-
Jun. 9	Purchase Made With PIN 463707	PETCO ANIMAL SUP SEATTLE On 060910 ILNKILNK REF 016062463707	0706090546 8.75-
Jun. 9	Purchase Made With PIN 789765	ARCO PAYPOINT SEATTLE On 060810 ILNKILNK REF 015923789765	6506082243 15.45-
Jun. 10	Visa Purchase (Non-PIN) SEATTLE 684-PARK	On 061010 SEATTLE WA REF # 24493980161206397213 US1	1206397213 2.25-
Jun. 10	Visa Purchase (Non-PIN) SEATTLE 684-PARK	On 061010 SEATTLE WA REF # 24493980161206397405 US1	1206397405 2.50-
Jun. 10	Visa Purchase (Non-PIN) FEDEX KINKO'S #5	On 060910 SEATTLE WA REF # 24445000161300124418 US1	1300124418 2.56-
Jun. 10	Visa Purchase (Non-PIN) IRWINS CAFE	On 060810 SEATTLE WA REF # 24755410160731605115 US1	0731605115 3.58-
Jun. 10	Purchase Made With PIN 333624	SHORELINE CENTR Seattle On 060910 ILNKILNK REF 016102333624	2406092139 7.70-
Jun. 10	Purchase Made With PIN 542029	SHORELINE CENTR Seattle On 060910 ILNKILNK REF 016103542029	2906092200 17.55-
Jun. 10	Purchase Made With PIN 574356	CHEVRON/CHEVRON SEATTLE On 061010 ILNKILNK REF 016114574356 You Requested \$20 In Cash Back	5606100921 24.37-
Jun. 10	Visa Purchase (Non-PIN) T-MOBILE.COM*PAY	On 061010 800-937-8997 WA REF # 24692160161000449460 US1	1000449460 111.00-
Jun. 10	Visa Purchase (Non-PIN) PRO SPORTS CLUB	On 060810 SEATTLE WA REF # 24717050160731603821 US1	0731603821 270.00-
Jun. 11	ATM Withdrawal	516 3RD AVE SEATTLE WA Serial No. 173174093151PLUSTERM	21.50-

Card 6000 Withdrawals Subtotal \$ 4,476.67-

Total Card Withdrawals \$ 4,480.67-

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
May 14	Forced Post ACH Withdrawl REF=10134008505946 Y AMAZON MKTPLACE PMTS	From ADJUSTMENT 5911111111AMAZON MKTPLACE PMTS	\$ 10.10-
May 14	Electronic Withdrawal REF=10133004061775 N	From SUNTRUST MORTG MTG PAYMNT9297577002	367.12-
May 14	Internet Banking Payment	To Credit Card *****0526	2,406.94-
May 14	Internet Banking Payment	To Credit Line *****9760	5,882.29-
May 14	Internet Banking Transfer	To Account 153559584088	6,000.00-
May 17	Electronic Withdrawal REF=10137009786612 N	To USAA.COM PAYMNT 122487129 CREDIT CRD300303944129	2,460.06-
May 20	Transfer	To Account 153559584088 2000004812	100.00-
May 21	Electronic Withdrawal REF=10140012921916 N	From SUNTRUST MORTG MTG PAYMNT9297577002	367.12-
May 26	Transfer	To Account 153559584088 2600004215	20.00-
May 27	Transfer	To Account 153559584088 2700003863	100.00-
May 28	Electronic Withdrawal REF=10147011852187 N	From SUNTRUST MORTG MTG PAYMNT9297577002	367.12-

\$1101.36



RYAN LURIE
15831 12TH AVE NE
SHORELINE WA 98155-6309

Uni-Statement

Account Number:

Statement Period:

May 14, 2010

through

Jun. 11, 2010

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U.S. BANK SILVER CHECKING

(CONTINUED)

U.S. Bank National Association

Account Number 1-535-5704-5397

Other Withdrawals (continued)

Date	Description of Transaction	Ref Number	Amount
Jun. 3	Transfer To Account 153559584088	0300004798	100.00
Jun. 4	Electronic Withdrawal From SUNTRUST MORTG REF=10154010002709 N MTG PAYMNT9297577002		367.12
Jun. 9	Transfer To Account 153559584088	0900004171	20.00
Jun. 10	Transfer To Account 153559584088	1000007051	100.00
Jun. 11	Electronic Withdrawal From SUNTRUST MORTG REF=10161009465761 N MTG PAYMNT9297577002		367.12

Total Other Withdrawals \$ 19,034.99-

	Total for Statement Period	Total Year to Date
Total Returned Item Fees	\$ 0.00	\$ 0.00
Total Overdraft Fees	\$ 0.00	\$ 252.50
Less: Refunds*		\$ 105.00-
TOTAL	\$ 0.00	\$ 147.50

A "refund" is a non-automated credit applied to your account at any time.

*Refunds are only reported under "Year To Date" because refunds that are processed in the current period may be related to fees originally assessed in a prior period.

Handwritten: \$734.24

Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
1189	May 18	8997050593	30.00	1198	Jun. 9	8997303157	350.00
1192*	May 21	8891019343	73.56	1200*	Jun. 4	8993876619	80.00
1193	May 18	9397862129	100.00	1201	Jun. 8	3431270890	476.70
1194	May 14	8994795783	250.00	1202	Jun. 8	8996487228	67.50
1195	May 21	8891558642	80.00	1203	Jun. 8	3637991757	25.00
1196	May 28	4134367903	30.00	1204	Jun. 9	3638063490	25.00
1197	May 25	4134133198	97.17	1205	Jun. 10	8998615156	67.50

* Gap in check sequence

Conventional Checks Paid (14) \$ 1,752.43-

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
May 14	3,130.56	May 25	3,193.06	Jun. 4	1,399.08
May 17	646.13	May 26	3,949.73	Jun. 7	1,249.27
May 18	485.99	May 27	3,828.74	Jun. 8	603.05
May 19	1,271.58	May 28	903.67	Jun. 9	948.88
May 20	1,136.68	Jun. 1	1,133.98	Jun. 10	507.27
May 21	560.90	Jun. 2	1,128.75	Jun. 11	116.65
May 24	1,024.98	Jun. 3	1,862.19		

Balances only appear for days reflecting change.

RESERVE LINE

U.S. Bank National Association

Account Number 1-535-5704-5397

Activity Summary	
Previous Balance	\$ 0.00
New Balance as of Jun. 11, 2010	\$ 0.00
Credit Line	\$ 3,000.00
Available Credit	\$ 3,000.00

Payment Information	
New Balance	\$ 0.00

Handwritten notes:
Nov - Dec '09: 2 x 1463.47
#2 936.96
Nov - Dec '09: 3 x 1340 \$4020
TOTAL: \$48001.41
Nov - Dec '09 2936.96
4020
\$54958.37
48001.41
L can 09 1402.77 .0403