IN THE SUPREME COURT OF THE STATE OF NEVADA

BARRY JAMES RIVES, M.D. and

LAPAROSCOPIC SURGERY OF NEVADA, LLC,

Appellants/Cross-Respondents,

VS.

TITINA FARRIS and PATRICK FARRIS.

Respondents/Cross-Appellants.

BARRY JAMES RIVES, M.D. and LAPAROSCOPIC SURGERY OF NEVADA, LLC,

Appellants,

VS.

TITINA FARRIS and PATRICK FARRIS,

Respondents.

80271 No.:

Electronically Filed

Appeal from the Eighti Judicial Listrict Oc. 26 p.m. Court, the Honorable Joanna Kishner Court

Presiding Clerk of Supreme Court

Presiding

81052 No.:

Appeal from the Eighth Judicial District Court, the Honorable Joanna S. Kishner Presiding

RESPONDENTS/CROSS-APPELLANTS' APPENDIX, VOLUME 19

(Nos. 2430–2592)

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Attorneys for Respondents/Cross-Appellants, Titina Farris and Patrick Farris

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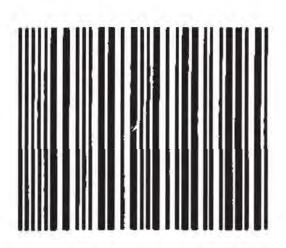
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PLEASE TAKE TO EXIT CREDIT OR EXACT CHANGE ONLY AT EXIT

858308



Issue # 1-004884 07:28 31 Oct 19

THIS CONTRACT LIMITS OUR LIABILITY - READ IT

Bailee will assume no liability for theft, collision or damage in any case except through our own negligence. All claims must be reported to attendant on duty before car is taken from premises, otherwise no adjustment can be made and claim is waived. No liability is assumed for damage resulting from defective brakes, mechanical failure or other defects in customer's car or failure of customers guests to close the doors securely. We are not responsible for cars AFTER closing time or articles left in same. We reserve the right to repair all damage or order same.

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Douglas Parking Lewis St. Garage 321 S. Casino Center Blvd.

Call for Monthly Rates 702.382.7988 DouglasParking.com



THIS CONTRACT LIMITS OUR LIABILITY
- READ IT

Oct 38 2819 85:43 PM

TRANSACTION RECORD

Card Number : xxxxxxxxxxxx3987

Account : DISGOVER
Trans Type : PURCHASE
Amount : \$24.80

Auth # : 83834R Date : 0ct38/19 Time : 17:43:84 Reference# : 78438

83834R Approved

-- IMPORTANT --Retain This Copy For Your Records

*** Customer Copy ***

858308

Douglas Parking

Monthly Rates
Available
(702) 382-7988
DouglasParking.com

Transaction No. 78438
Ticket No. 4658
[Lane - 2]

In: 8:29 am Oct38/19 Out: 5:42 pm Oct38/19

1 Rate \$24.00

00172

Douglas Parking Lewis St. Garage 321 S. Casino Center Blvd.

Call for Monthly Rates 702.382.7988 DouglasParking.com



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Bailee will assume no liability for theft, collision or damage in any case except through our own negligence. All claims must be reported to attendant on duty before car is taken from premises, otherwise no adjustment can be made and claim is waived. No liability is assumed for damage resulting from defective brakes, mechanical failure or other defects in customer's car or failure of customers guests to close the doors securely. We are not responsible for cars AFTER closing time or articles left in same. We reserve the right to repair all damage or order same.

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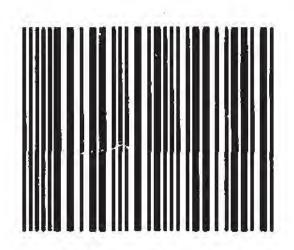
Call for Monthly Rates 702.382.7988 DouglasParking.com



THIS CONTRACT LIMITS OUR LIABILITY - READ IT

Bailee will assume no liability for theft, collision or damage in any case except through our own negligence. All claims must be reported to attendant on duty before car is taken from premises, otherwise no adjustment can be made and claim is waived. No liability is assumed for damage resulting from defective brakes, mechanical failure or other defects in customer's car or failure of customers guests to close the doors securely. We are not responsible for cars AFTER closing time or articles left in same. We reserve the right to repair all damage

PLEASE TAKE TO EXIT CREDIT OR EXACT CHANGE ONLY AT EXIT



858308

Issue # 1-004658 08:29 30 Oct 19 close the doors securely, We are not responsible for cars AFTER closing time or articles left in same. We reserve the right to repair all damage or order same.

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Discover Card: Statements Page 1 of 1



GEORGE F HAND Acct. Ending 3907

Transaction Details

Trans. Date Description Amount Category

10/29/19 LEWIS ST GARAGE DP LAS VEGAS NV \$ 24.00 Services

LEWIS ST GARAGE DP

LAS VEGAS, NV 89101

Post Date Tuesday, October 29, 2019

Transaction Date Tuesday, October 29, 2019

Merchant Category PARKING LOTS AND GARAGES

Purchase Method CARD SWIPED

Buyer Name GEORGE F HAND

Card Used

Oct 28 2019 65:42 PM

TRANSACTION RECORD

Card Number : xxxxxxxxxxxx3987

Account : DISCOUER
Trans Type : PURCHASE
Amount : \$24.88

Auth # : 82888R

Date : 0ct28/19

Time : 17:42:56

Reference# : 78837

8288BR Approved

-- IMPORTANT -Retain This Copy For Your Records
--- Customer Copy ---

Douglas Parking Monthly Rates Available (702) 382-7988 DouglasParking.com

Transaction No. 78037 Ticket No. 999999999 [Lane - 2]

> In: 5:42 pm Oct28/19 Out: 5:42 pm Oct28/19

¶ 1 Lost Ticket \$24.08

BALANCE DUE \$24.88 CARD \$24.88 CARD # *********3987

assumed for damage resulting from defective brakes, mechanical failure or other defects in customer's car or failure of customers guests to close the doors securely. We are not responsible for cars AFTER closing time or articles left in same. We reserve the right to repair all damage or order same.

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Bailee will assume no liability for theft, collision or damage in any case except through our own negligence. All claims must be reported to attendant on duty before car is taken from premises, otherwise no adjustment can be made and claim is waived. No liability is assumed for damage resulting from defective brakes, mechanical failure or other defects in customer's car or failure of customers guests to close the doors securely. We are not responsible for cars AFTER closing time or articles left in same. We reserve the right to repair all damage or order same.

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Call for Monthly Rates 702.382.7988 DouglasParking.com



THIS CONTRACT LIMITS OUR LIABILITY - READ IT

Ballee will assume no liability for theft, collision or damage in any case except through our own negligence. All claims must be reported to

DISC@VER

GEORGE F HAND Acct. Ending 3907

Transaction Details

Trans. Date Description Amount Category

10/24/19 LEWIS ST GARAGE DP LAS VEGAS NV \$ 24.00 Services

LEWIS ST GARAGE DP

LAS VEGAS, NV 89101

Post Date Thursday, October 24, 2019

Transaction Date Thursday, October 24, 2019

Merchant Category PARKING LOTS AND GARAGES

Purchase Method CARD SWIPED

Buyer Name GEORGE FHAND

Card Used

Discover Card: Statements Page 1 of 1



GEORGE F HAND Acct. Ending 3907

Transaction Details

Trans. Date Description Amount Category

10/23/19 LEWIS ST GARAGE DP LAS VEGAS NV \$ 24.00 Services

LEWIS ST GARAGE DP

LAS VEGAS, NV 89101

Post Date Wednesday, October 23, 2019

Transaction Date Wednesday, October 23, 2019

Merchant Category PARKING LOTS AND GARAGES

Purchase Method CARD SWIPED

Buyer Name GEORGE F HAND

Card Used



GEORGE F HAND Acct. Ending 3907

Transaction Details

Trans. Date Description Amount Category

10/22/19 LEWIS ST GARAGE DP LAS VEGAS NV \$ 24.00 Services

LEWIS ST GARAGE DP

LAS VEGAS, NV 89101

Post Date Tuesday, October 22, 2019

Transaction Date Tuesday, October 22, 2019

Merchant Category PARKING LOTS AND GARAGES

Purchase Method CARD SWIPED

Buyer Name GEORGE FHAND

Card Used

Discover Card: Statements Page 1 of 1

DISC@VER

GEORGE F HAND Acct. Ending 3907

Transaction Details

Trans. Date Description Amount Category

10/21/19 LEWIS ST GARAGE DP LAS VEGAS NV \$ 24.00 Services

LEWIS ST GARAGE DP

LAS VEGAS, NV 89101

Post Date Monday, October 21, 2019

Transaction Date Monday, October 21, 2019

Merchant Category PARKING LOTS AND GARAGES

Purchase Method CARD SWIPED

Buyer Name GEORGE F HAND

Card Used



Discover Card: Statements

GEORGE F HAND Acct. Ending 3907

Transaction Details

Trans. Date Description Amount Category

10/18/19 LEWIS ST GARAGE DP LAS VEGAS NV \$ 24.00 Services

LEWIS ST GARAGE DP

LAS VEGAS, NV 89101

Post Date Friday, October 18, 2019

Transaction Date Friday, October 18, 2019

Merchant Category PARKING LOTS AND GARAGES

Purchase Method CARD SWIPED

Buyer Name GEORGE FHAND

Card Used

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DISC@VER

GEORGE F HAND Acct. Ending 3907

Transaction Details

Trans. Date Description Amount Category

10/17/19 LEWIS ST GARAGE DP LAS VEGAS NV \$ 24.00 Services

LEWIS ST GARAGE DP

LAS VEGAS, NV 89101

Post Date Thursday, October 17, 2019

Transaction Date Thursday, October 17, 2019

Merchant Category PARKING LOTS AND GARAGES

Purchase Method CARD SWIPED

Buyer Name GEORGE F HAND

Card Used



GEORGE F HAND Acct. Ending 3907

Transaction Details

Trans. Date Description Amount Category

10/16/19 LEWIS ST GARAGE DP LAS VEGAS NV \$ 24.00 Services

LEWIS ST GARAGE DP

LAS VEGAS, NV 89101

Post Date Wednesday, October 16, 2019

Transaction Date Wednesday, October 16, 2019

Merchant Category PARKING LOTS AND GARAGES

Purchase Method CARD SWIPED

Buyer Name GEORGE FHAND

Card Used

Discover Card: Statements Page 1 of 1



GEORGE F HAND Acct. Ending 3907

Transaction Details

Trans. Date Description Amount Category

10/15/19 LEWIS ST GARAGE DP LAS VEGAS NV \$ 24.00 Services

LEWIS ST GARAGE DP

LAS VEGAS, NV 89101

Post Date Tuesday, October 15, 2019

Transaction Date Tuesday, October 15, 2019

Merchant Category PARKING LOTS AND GARAGES

Purchase Method CARD SWIPED

Buyer Name GEORGE FHAND

Card Used





FLIGHT | HOTEL | CAR | VACATIONS SPECIAL OFFERS RAPID REWARDS® Q

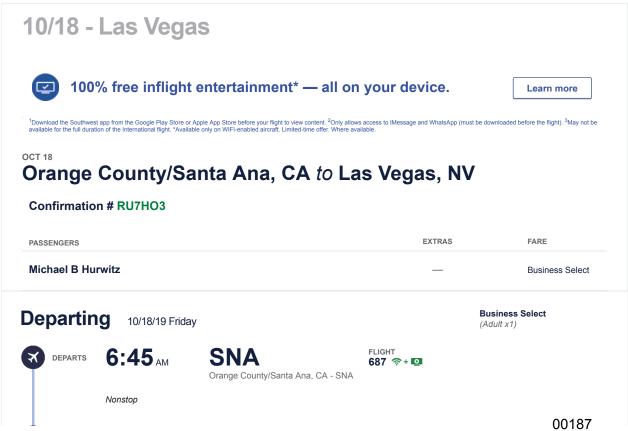


Your flight is booked!

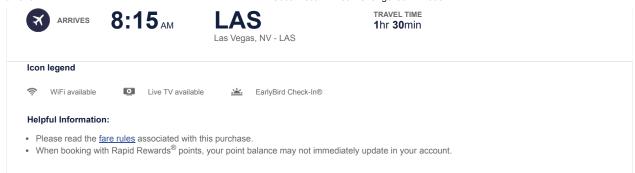
We're sending a confirmation email to annag@handsullivan.com right now.

Trip summary

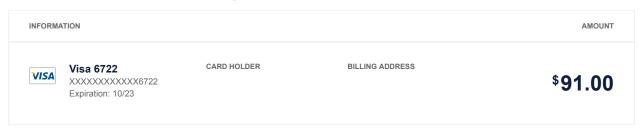




https://www.southwest.com/air/change/confirmation.html



Reconcile summary



TOTAL PAID

\$91.00

Government taxes & fees included.

From: <u>JetBlue Airways</u>
To: <u>annag</u>

Subject: Receipt Request

Date: Friday, October 18, 2019 1:41:26 PM

JetBlue Receipt



TRAVEL PURCHASE

Date: October 16, 2019 Record Locator: VDVCVZ

Ticket Number(s): 2792136961815; 2792136969534; 2792137109124

Traveler(s): HURWITZ, MICHAEL B DR

Flight Details: Flight Number City Pair

679 LAS-LGB

Travel Date: October 18

Base Fare: \$195.05 USD

Taxes & Fees Breakdown:

| Amount | Currency | Purpose - (Code) |
|---------|----------|---|
| \$14.63 | USD | U.S. Transportation Tax Total - (US1) |
| \$4.20 | USD | Flight Segment Tax (Domestic) Total - (ZP) |
| \$5.60 | USD | U.S. September 11th Security Fee Total - (AY) |
| \$4.50 | USD | U.S. Passenger Facility Charge Total - (XF) |
| \$28.93 | USD | |

Taxes & Fees Total:

Base Fare Total:

\$223.98 USD

Payment(s):

Visa card XXXXXXXXXXXX6722 \$113.30 USD

A/C BAXXXXXXXXXXXXX6722/1020*01063C 110.68

EFBAXXXXXXXXXXXX6722

\$110.68 USD

FEES

Date: October 16, 2019

Ticket Number: 2790610625055 Name: HURWITZ, MICHAEL B DR

| QTY | FEE TYPE | COST | TAX | TOTAL | |
|-------------------------|--------------------|---------|--------|-----------|--|
| 1 | Ancillary Seat Fee | \$30.00 | \$0.00 | \$30.00 | |
| Total: | \$30.00 | USD | | | |
| Payment(s): | | | | | |
| Visa card 4185*****6722 | | | \$ | 30.00 USD | |

Date: October 18, 2019

Ticket Number: 2790610676010 Name: HURWITZ, MICHAEL

| QTY | FEE TYPE | COST | TAX | TOTAL |
|--------|-----------|---------|--------|---------|
| 1 | Tb Cxl 75 | \$75.00 | \$0.00 | \$75.00 |
| Total: | \$75.00 | USD | | |

Payment(s):

Visa card 4185******6722 \$75.00 USD

TOTAL PAID*: \$328.98 (USD)

*Includes all fares, taxes, fees and penalties less any amounts refunded

Please call 1-800-JETBLUE (1-800-538-2583) for additional assistance.

Positive identification required for airport check-in.

Notice

Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. E-ticket Receipt total includes airfare, taxes, and fees applicable to air care, baggage fees, and Even More fees, as may be applicable.

IMPORTANT LEGAL NOTICE

annag

From: CyberSource Business Center <donotreply@support.cybersource.com>

Sent: Monday, October 14, 2019 12:27 PM

To: annag

Subject: Thank you for your order.

Litigation Services 3770 Howard Hughes Pkwy Las Vegas, NV 89169

Receipt

Date: 10/14/2019

Order or Merchant Reference Number: 1342572

Transaction Type: Sale

Total: 493.80 USD

Payment Information

Name:

Credit Card Type: Visa

Credit Card Number: ########6722

annag

From: CyberSource Business Center <donotreply@support.cybersource.com>

Sent: Monday, October 14, 2019 12:26 PM

To: annag

Subject: Thank you for your order.

Litigation Services 3770 Howard Hughes Pkwy Las Vegas, NV 89169

Receipt

Date: 10/14/2019

Order or Merchant Reference Number: 1312145

Transaction Type: Sale

Total: 591.00 USD

Payment Information

Name:

Credit Card Type: Visa

Credit Card Number: ########6722

annag

From: CyberSource Business Center <donotreply@support.cybersource.com>

Sent: Monday, October 14, 2019 12:25 PM

To: annag

Subject: Thank you for your order.

Litigation Services 3770 Howard Hughes Pkwy Las Vegas, NV 89169

Receipt

Date: 10/14/2019

Order or Merchant Reference Number: 1314898

Transaction Type: Sale

Total: 479.20 USD

Payment Information

Name:

Credit Card Type: Visa

Credit Card Number: ########6722



Member of the 24K Club? Login My bookings

HOTEL DETAILS PHOTOS

THANK YOU FOR YOUR RESERVATION

Thank you for choosing the Golden Nugget for your upcoming Las Vegas trip! Don't forget to make reservations at one of our world class restaurants!

| Summary | Dates THU, OCT 17 — FRI, OCT 18, 2019 | Adults 1 | Children 0 | Website Confirmation Code GNLV141255247 |
|---------------------|---------------------------------------|--------------------|----------------------|---|
| Guest details | Alan Stein | | | |
| Room | Bed Type Assigned at Check-in | Offer | Bed Type Assig | ned at Check-in |
| Bed type preference | | | | |
| | Cancel reservation | Change reserv | vation | |

BILLING INFORMATION

| DIELING IN ONMATION | | | |
|---------------------|------------------------------------|---|----------------|
| Name | | Card on file | Ending in 6722 |
| Address | | Room charges | USD 129.00 |
| | Las Vegas, Nevada United States | Occupancy Tax | USD 16.77 |
| | | Standard Resort Fee Details | USD 36.16 |
| | | Grand total | USD 181.93 |
| | | | |
| | | * — Please note that you will be billed in th subject to the current conversion rates of | |
| | | | |

GOLDEN NUGGET LAS VEGAS

129 E. Fremont St.

Las Vegas, Nevada 89109 United States

1-702-385-7111

http://www.goldennugget.com/las-vegas/hotel/

GNLVReservationRequest@goldennugget.com

Check in time: 3:00 PM Check out time: 11:00 AM

TERMS & CONDITIONS

All reservations are quoted an average daily rate. Actual daily rates may vary. Your first night deposit will be in the amount of the actual daily rate on standard bookings. Special offers will be charged a deposit according to the terms and conditions of the offer.

00194

 $https://lasvegas-reservations.goldennugget.com/classic/en/bookings/5da1122634ec763c1def5c97/summary?creation=true\¤cy=USD\&skip_chan...~~1/2$

RESORT FEE

All reservations will incur a daily \$32.00 Resort Fee plus applicable taxes added to the room rate at check-in. Daily Resort Fee includes WIFI for 2 Devices of Basic Internet connection per Day, 2 Bottled Waters Per Day in Room, Up to 2 fitness center passes per day (does not include wet areas), Complimentary Las Vegas Newspaper (Provided daily from 6am - 10am while supplies last Lobby Level of each Tower), Downtown Destination Coupons, Boarding Pass Printed free at the Front Desk or Box Office & Free Parking.

DEPOSIT/GUARANTEE

All standard reservations require a credit card deposit of one night room and tax at the time of booking. Special offers will be charged a deposit according to the terms and conditions listed on the offer and may include partial or full pre-payment that may be charged after booking. The same credit card must be presented upon arrival.

CANCEL/NO SHOW

Reservation is non-refundable. Changes must be made at least 72 hours prior to arrival to avoid penalties. Best Available Rates apply at time of change. Reservations that are cancelled will forfeit the one night room and tax deposit that was collected by the Golden Nugget. Non-refundable special offers may not be cancelled or transferred and are subject to full forfeiture of the deposit collected.

No-Show: If a guest does not arrive on the scheduled arrival date, they will forfeit the one night room and tax deposit that was collected by hotel.

CHECK IN/OUT

Check In - 3 PM Check Out - 11 AM

EARLY DEPARTURE

All guests departing prior to the original departure date acknowledged upon check in will be subject to a \$50 fee.

The Golden Nugget requires that a major credit card be presented upon arrival. Please be advised that presentation of a debit card for payment will result in an immediate withhold of room, tax and a deposit for incidentals per night for the entire stay. The release of funds may take up to two weeks to complete.

OCCUPANCY

Our rates are based on single or double occupancy. There is a \$30 additional charge per person, per night, regardless of age. Maximum occupancy is four persons.

ROOM REQUESTS

We will note your preferences for room type and/or location, however due to arrival and departure patterns, we are unable to guarantee any room requests.

SUMMARY OF GENERAL TERMS

Deposit Policy

- A deposit of \$181.93 is due at the time of booking.
- Cancellations or changes made after your reservation is confirmed will be subject to a charge of \$181.93.

Golden Nugget Las Vegas | 129 E. Fremont St. | Las Vegas | Nevada | 1-702-385-7111







Las Vegas West

8669 W Sahara Avenue Las Vegas, Nevada 89117

Toll Free Number: Hotel Number: 1(800) 780-7234 +1 702-256-3766

Confirmation # 539014104

Check-In: 16-Oct-2019 3:00 PM Check-Out: 17-Oct-2019 11:00 AM

1 1 1 Guest

Room 1

1 King Bed

1 Guest







Flexible Rate

Daily Rates

16-Oct-2019 to 16-Oct-2019

1x

149

Rates \$ 149.00

Taxes, Fees & Policies

Other Taxes and Fees:
Lodging Tax 13% - \$19.37USD
Deposit Policy: Guaranteed to your credit card for late arrival.
Cancellation Policy: Cancel before 04:00 PM hotel time on 15-Oct-2019 to avoid a charge.
Child Policy: Children 17 And Under Are Free In Room With One Paying Adult In Existing Bedding.

Reservation Amount

Room 1 SubTotal: \$ 149.00 Taxes: \$ 19.37 Total: \$ 168.37

Itinerary confirmation

Download to calendar

PRINT ITINERARY

You're all set to jet!

Confirmation code: SRLZHA

MANAGE BOOKING 🔰

Travelers

Dr. Alan J Stein

Flight Ticket number

2792136667593

JFK 🖀 LAS LAS 🖀 JFK

Seat

32B 0 bags

Checked bags included

21E 0 bags

Your flights

New York-Kennedy, NY (JFK) Thu Oct 17 2019, 7:40 PM Las Vegas, NV (LAS)
Thu Oct 17 2019, 10:30 PM

Flight 611 JetBlue Fare: Blue Nonstop

A321

Las Vegas, NV (LAS) Fri Oct 18 2019, 3:29 PM New York-Kennedy, NY (JFK) Fri Oct 18 2019, 11:30 PM Flight 2248 JetBlue Fare: Blue Nonstop

A320

Fare breakdown

| Passenger Type | Base Fare per person | Taxes & fees per person | Total Fare per person | Number of travelers | Total Fare |
|----------------|-------------------------|----------------------------|--------------------------|---------------------|--------------|
| Adult | \$528.37 | \$68.23 | \$596.60 | x 1 | \$596.60 USD |

+ JFK - LAS: Blue details

+ LAS - JFK: Blue details

Total fare:

\$596.60 USD

Extras

+ Seats

Total Extras:

\$0.00 USD

00198

1/2

Charged to Visa ending in 6722

\$596.60 USD

Hotels - We do hotels too! Add one to your flight now with exclusive rates only available here

Check in: Thursday, October 17, 2019 Check out: Friday, October 18, 2019 - 1 room, 1 adult







See more deals

Information

- 1. CARRY-ON BAGGAGE RULES: JetBlue flights Each customer may bring one bag that fits in the overhead bin plus one personal item (purse, briefcase, laptop, etc.) that fits under the seat in front free of charge. Any excess carry-on baggage will be checked baggage. Visit our baggage page and the TSA website for more information. Connecting on our partner airlines (including Cape Air) - The carry-on rules of a partner airline apply when checking in to a JetBlue flight that is connecting to the partner. See our partner page for more information. While JetBlue may allow additional carry-ons as a courtesy to customers connecting to our partner airline, JetBlue cannot guarantee that those bags will be accepted for in-cabin travel on the partner. Customers are encouraged to abide by partner's rules for their entire journey to avoid additional checked baggage fees if their carry-ons do not meet size/weight restrictions. CHECKED BAG ALLOWANCE/FEES (fares booked before 8/27/18) For Blue fares, the first checked bag fee is \$25 and the second checked bag fee is \$35. For Blue Flus fares, one checked bags are included. CHECKED BAGGAGE ALLOWANCE/FEES (fares booked bags are included. CHECKED BAGGAGE ALLOWANC on or after 8/27/18): For Blue fares, the first checked bag fee is \$30 and the second checked bag is \$40. For Blue Plus fares, one checked bag is included and the second checked bag fee is \$40. For Blue Plus fares, one checked bag is included and the second checked bag fee is \$40. For Blue Plus fares, two checked bag is included and the second checked bag fee is \$40. For Blue Plus fares, two checked bag is included and the second checked bag fee is \$40. For Blue Plus fares, two checked bag is included and the second checked bag fee is \$40. For Blue Plus fares, two checked bag is included and the second checked bag fee is \$40. For Blue Plus fares, two checked bag is included and the second checked bag is \$40. For Blue Plus fares, two checked bag is included and the second checked bag fee is \$40. For Blue Plus fares, two checked bag is included and the second checked bag is \$40. For Blue Plus fares, one checked bag is included and the second checked bag is \$40. For Blue Plus fares, one checked bag is included and the second checked bag is \$40. For Blue Plus fares, one checked bag is included and the second checked bag is \$40. For Blue Plus fares, one checked bag is included and the second checked bag is included. load availability and country restrictions. See our baggage page for more information. Travel on our partner airlines (excluding Cape Air*) - Baggage rules and fees vary by partner airline and destination. JetBlue will follow our partner airlines' fees when customers are traveling on an itinerary including one of our partner airlines. Excess baggage rules and size/weight restrictions may vary depending on load availability. See our partner page for more information. *For itineraries with a connection only to/from Cape Air, JetBlue's standard fees apply
- 2. Legroom based on average fleet-wide seat pitch of U.S. airlines.
- 3. DIRECTV® and SiriusXM Radio® services are not available on flights outside the contiguous United States; however, where applicable, movies from JetBlue Features™ are offered
- 4. Certain flights will require more points to redeem award travel based on, among other things, the flight chosen and peak travel periods. TrueBlue Members are responsible for taxes and fees applicable to Award Flights, including (a) Passenger Facility Charges of up to \$9.00 each way, (b) September 11th Security Fees of up to \$11.20 per enplanement at a U.S. originating airport and (c) Federal Segment Taxes of \$4.00 per domestic segment (a segment is a takeoff and landing). Government taxes/fees are subject to change as required by law, see http://www.jetblue.com/about/legal/taxes.asp. Advertised rates are based on trips between airports and downtown metropolitan area locations in an economy class vehicle. Rates do not include additional charges that may be applicable, such as charges for tolls, extra stops, parking fees, telephone usage, pets, extra in-car bags, car seats, waiting time, or custom requests. Rates include local and state taxes and fees, except in NY, NJ, and CT; passengers in these states are responsible for taxes and fees (including, in NY, a 2% NYC workmen's compensation charge and 8.875% state and local sales taxes). Rates include gratuity, except in NY, NJ, and CT; passengers traveling in these states are encouraged to provide appropriate gratuity based on the service received. Economy pricing may not be available at all times, during the day or during certain weather conditions. Advertised rates only apply or bookings made online at limos jetblue.com or by calling 1-888-478-8190.
- 5. If you find the same hotel and dates of stay at a lower rate, Hotels.com will, at its choice, either match the lower rate or cancel the reservation without a cancellation fee. See http://hotels.jetblue.com/index.jsp?pageName=guarantee.
- 6. Hotels.com does not charge a change or cancel fee; but each property has independent penalties for changes/cancellations. See hotel details.

Any customer inquiries or concerns can be addressed here, emailed to dearietblue@ietblue.com, or sent to JetBlue Airways, 6322 South 3000 East, Suite G10, Salt Lake City, UT 84121,

Notice of Increased Government Tax or Fee

https://book.jetblue.com/B6/ConfirmationForward.do

JetBlue reserves the right to collect additional payment after a fare has been paid in full and tickets issued for any additional government taxes or fees assessed or imposed.



00199



Thank you for your submission

Your submission has been verified successfully.

Summary of web form submission:

Your Name

George Hand

Email Address

annag@handsullivan.com (mailto:annag@handsullivan.com)

Case Number 12950275

Work Address

3442 North Buffalo Drive Las Vegas, NV 89129 United States

Work Phone Number

7026565814

Name on Card

Card Number *********6722

Card Expiry

Card Type

Visa

Amount

\$933.79

Invoice Number

1269

Invoice Number

DP061219

Description

Video-Videotaped Deposition of Dr. Brian Juell

| = | Search |
|------|--------|
| Sear | h |
| | Q |
| | |

■ About Bill Stephens Productions

Thank you for visiting our website. At Bill Stephens Productions, Inc. we specialize in Digital Video and Audio production. For over 50 years we have provided professional, high quality, and on-time recording and production services for organizations and individuals in the educational, legal, corporate, religious, governmental, private, and non-profit association sectors.

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Bill Stephens @billstephenspro

GREAT NEWS! RWA has agreed to make the conference Flash Drives available AFTER the conference for all RWA... fb.me/7U5xAzwOA

Apr 28, 2016



Bill Stephens @billstephenspro

Our newest and most popular program is our USB MP3 FLASH DRIVE program, where your conference sessions are... fb.me/17je5ljVG

Apr 12, 2016

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My Booking

You're all set to jet!

ITINERARY OPTIONS

Print itinerary

Download to calendar

Email itinerary

Confirmation code: SJCBES

Travelers

Dr. Justin A. Willer

Flight Ticket number

2792136720586

Frequent Flyer

JetBlue - TrueBlue - 2133778466

JFK 🖀 LAS

Seat

4A

Checked bags included 0 bags

Your flights

New York-Kennedy, NY (JFK)

Las Vegas, NV (LAS)

Flight 611 JetBlue Fare: Blue Nonstop

Wed Oct 16 2019, **7:40 PM**

Wed Oct 16 2019, 10:30 PM

A321

Fare breakdown

| Passenger Type | Base Fare per person | Taxes & fees per person | Total Fare per person | Number of travelers | Total Fare |
|----------------|-------------------------|----------------------------|--------------------------|---------------------|--------------|
| Adult | \$310.70 | \$37.60 | \$348.30 | x 1 | \$348.30 USD |

+ JFK - LAS: Blue details

Total fare: \$348.30 USD

Extras

- + Seats
- + Even More Speed

Total Extras:

\$0.00 USD

Let's Chat

Charged to Visa ending in 6722

Refund amount

\$507.01 USD -\$62.71 USD

Total

\$444.30 USD

Let's Chat







Your trip

Check in beginning 24 hours and up to 45 minutes before your flight (90 minutes for international).



Record locator: **SKVXOQ** Issued: Friday, October 11, 2019

Trip name: LAS/JFK Status: Ticket pending

Depart Las Vegas, NV to New York, NY

Thursday, October 17, 2019 to Friday, October 18, 2019

| Flight | Depart | Arrive | Travel time | Aircraft | Class | Seats |
|------------------------------|---|--|----------------|----------|---------|-------|
| ► 501 American Airlines 🛜 | 6:45 PM LAS | 8:10 PM LAX | 1h 25m | 321 | Economy | 15A |
| On time | Estimated 6:45 PM Terminal: 1 Gate: | Estimated 8:10 PM Terminal: Gate: Baggage: | | | | |
| Get alerts for this flight | – Stop: Los Ang | eles (LAX) | | | | |
| 10 American Airlines | 9:30 PM LAX | 5:51 AM JFK Arrives October 18 | 5h 21m | 32B | Economy | 19E |

| Flight | Depart | Arrive | Travel time | Aircraft | Class | Seats |
|--------------------------------|-----------------------------------|---|----------------|----------|-------|-------|
| On time | Estimated 9:30 PM Terminal: Gate: | Estimated 5:51 AM Terminal: 8 Gate: Baggage: | | | | |
| Overnight flight or connection | | | | | | |
| Get alerts for this flight | | | | | | |

Cost summary

Your total

\$466.0

0

Includes all taxes and carrierimposed fees

| | al (all sengers) | \$466.00 | A |
|------|---------------------|----------|--------------------------------|
| Carı | rier-imposed fees | \$0.00 | Price and Tax Information |
| Taxe | es | \$53.91 | Reservation and tickets FAQs 🗗 |
| Pas | senger | \$412.09 | Bag and optional fees Ø |
| | | | |

Passengers

Justin Willer

Join the AAdvantage program 🔄

Add / edit passenger information

Day-of-travel information

Add / edit information

Helpful links

Email trip Send to calendar Reservation and tickets FAQs 🕗

Bag and optional fees <a> Print trip

You can earn miles toward your next adventure with this trip

Join AAdvantage »

RECEIPT

3147200

accounting@litigationservices.com

Merchant ID

wiglitigation

Return Codes

Request ID

Result Code

Authorization Code

5706613135626552903005

SOK - Request was processed successfully.

05017C

Order Information

Order Number

Transaction Type

Transaction Date Authorization Date 1328640

Sale

Oct 09 2019 03:48:33 PM PDT

Oct 09 2019 03:48:33 PM PDT

Total Amount: 626.85 USD

r stomer Information

Name

Credit Card Type

Credit Card Number

Visa

XXXX XXXX XXXX 6722

Billing Address

US

Bct 88 2819 11:59 AM

TRANSACTION RECORD

Card Number : xxxxxxxxxxxx4293

Account : UISA
Trans Type : PURCHASE
Amount : \$21.08

Auth # : 185593

Date : Oct88/19

Time : 11:59:18

Reference# : 74634

185593 Approved

-- IMPORTANT --Retain This Copy For Your Records

*** Customer Copy ***

950300

Douglas Parking

Monthly Rates Available (702) 382-7988 DouglasParking.com

Transaction No. 74634 Ticket No. 7928 [Lane - 2]

> In: 8:34 an Oct88/19 Out: 11:59 an Oct88/19

1 Rate \$21.00

BALANCE DUE \$21.08
CARD \$21.08
CARD \$ ********4293

DouglasParking.com



THIS CONTRACT LIMITS OUR LIABILITY - READ IT

Bailee will assume no liability for theft, collision or damage in any case except through our own negligence. All claims must be reported to attendant on duty before car is taken from premises, otherwise no adjustment can be made and claim is walved. No liability is assumed for damage resulting from defective brakes, mechanical failure or other defects in customer's car or fallure of customers guests to close the doors securely. We are not responsible for cars AFTER closing time or articles left in same. We reserve the right to repair all damage or order same.

SOUTHLAND PRINTING - SHREVEPORT, LA.

Douglas Parking Lewis St. Garage 321 S. Casino Center Blvd.

Call for Monthly Rates 702.382.7988 DouglasParking.com



THIS CONTRACT LIMITS OUR LIABILITY - READ IT

Ballee will assume no liability for theft, collision or damage in any case except through our own negligence. All claims must be reported to attendant on duty before car is taken from premises, otherwise no adjustment can be made and claim is waived. No liability is assumed for damage resulting from defective brakes, mechanical failure or other defects in customer's car or failure of customers guests to close the doors securely. We are not responsible for cars AFTER closing time or articles left in same. We reserve the right to repair all damage or order same.

SOUTHLAND PRINTING - SHREVEPORT, LA.

Douglas Parking Lewis St. Garage 321 S. Casino Center Blvd.

| rab | | | BH0000 | ****** | CHECK | |
|---------------------|--|--|-------------|--|--------------------|--------------------------------|
| DATE DESCRIPTION | | | INVOICE # | AMOUN | T DEDUCTIO | N NET AMOUNT |
| BONANZA 10/30/19 | REPORTING | | | 62 | 22.16 | 622.16 |
| OHECK DATE 10/01/19 | CONTROL NUMBER 3407 | TOTALS ► Gross: | 622.16 | Ded; | 0.00 Net: | 622.16 |
| | 3442 N BU | LLIVAN, LLC GACCOUNT FFALO DR S, NV 89129 | PURST | EAVINGS BANK 78-683/914 DAT 10/01 | | 340' AMOUNT ****\$622.16 |
| PAY | | *** SIX HUNDRED T | WENTY-TWO 8 | k 16/100 DOLL | ARS | |
| ORDER 111 | NANZA REPORT 1 Forest Street to NV 89509 | ING | | 2 | | |
| MEMO: Juel | Il Deposition | | | 333 | AUTHORIZED SIGNATS | nt. |
| Juci | " - channel | | | | | |

HAND & SULLIVAN, LLC- OPERATING ACCOUNT FSB

3407

00211

[L1572HT] 7726595



George Hand Hand & Sullivan 3442 N. Buffalo Dr. Las Vegas, NV 89129

STATEMENT

| Account No. | Date |
|-------------|----------|
| C9635 | 8/1/2019 |

| Current | 30 Days | 60 Days |
|---------|-----------------|-----------|
| \$0.00 | \$622.16 | \$0.00 |
| 90 Days | 120 Days & Over | Total Due |
| \$0.00 | \$0.00 | \$622.16 |

Page 1 of 1

| Invoice Date | Invoice No. | Balance | Job Date | Witness | Case Name |
|-----------------|----------------|---------|-----------|--------------------|------------------------|
| 6/28/2019 | 84634 | 622.16 | 6/12/2019 | Brian E. Juell, MD | Farris v. Rives, et al |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Tax ID: 47-5558500

Phone: Fax:

Please detach bottom portion and return with payment.

George Hand Hand & Sullivan 3442 N. Buffalo Dr. Las Vegas, NV 89129

PAID John CKB3407

Remit To: Bonanza Reporting & Videoconference Center (775) 786-7655 1111 Forest Street Reno, NV 89509 Account No. : C9635 Date : 8/1/2019

Total Due : \$ 622.16

| PAYMENT WI | TH CREDIT CARD | 100 TO |
|------------------|---------------------|--------|
| Cardholder's Na | me: | |
| Card Number: | | |
| Exp. Date: | Phone#: | |
| Billing Address: | | |
| Zip: | Card Security Code: | |
| Amount to Char | ge: | |
| Cardholder's Sig | nature: | |
| Email: | 0 | 0212 |

Sep 3B 2019 B9:38 AM

TRANSACTION RECORD

Card Number : xxxxxxxxxxxx3987

Account : DISCOVER
Trans Type : PURCHASE
Amount : \$6.80

Ruth # : 83816R
Date : Sep38/19
Time : 89:38:38
Reference# : 73419

03018R Approved

-- IMPORTANT --Retain This Copy For Your Records

*** Customer Copy ***

Douglas Parking

Monthly Rates
Available
(702) 382-7988
DouglasParking.com

Transaction No. 78419 Ticket No. 6856 [Lane - 2]

> In: 8:54 am Sep30/19 Out: 9:38 am Sep30/19

1 Rate \$6.00



THIS CONTRACT LIMITS OUR LIABILITY - READ IT

Bailee will assume no liability for theft, collision or damage in any case except through our own negligence. All claims must be reported to attendant on duty before car is taken from premises, otherwise no adjustment can be made and claim is waived. No liability is assumed for damage resulting from defective brakes, mechanical failure or other defects in customer's car or failure of customers guests to close the doors securely. We are not responsible for cars AFTER closing time or articles left in same. We reserve the right to repair all damage or order same.

SOUTHLAND PRINTING - SHREVEPORT, LA.

Douglas Parking Lewis St. Garage 321 S. Casino Center Blvd.

Call for Monthly Rates 702.382.7988 DouglasParking.com



THIS CONTRACT LIMITS OUR LIABILITY - READ IT

Bailee will assume no liability for theft, collision or damage in any case except through our own negligence. All claims must be reported to attendant on duty before car is taken from premises, otherwise no adjustment can be made and claim is waived. No liability is assumed for damage resulting from defective brakes, mechanical failure or other defects in customer's car or failure of customers guests to close the doors securely. We are not responsible for cars AFTER closing time or articles left in same. We reserve the right to repair all damage or order same.

SOUTHLAND PRINTING - SHEEYEPORT, LA.

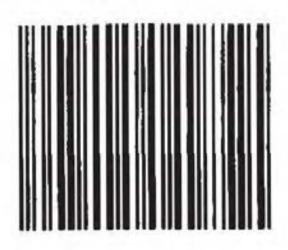
Douglas Parking Lewis St. Garage 321 S. Casino Center Blvd.

00214

Call for Monthly Rates

858308

PLEASE TAKE TO EXIT CREDIT OR EXACT CHANGE ONLY AT EXIT



Issue # 1-006056 08:54 30 Sep 19

Call for Monthly Rates 702.382.7988 DouglasParking.com



THIS CONTRACT LIMITS OUR LIABILITY - READ IT

Bailee will assume no liability for theft, collision or damage in any case except through our own negligence. All claims must be reported to attendant on duty before car is taken from premises, otherwise no adjustment can be made and claim is waived. No liability is assumed for damage resulting from defective brakes, mechanical failure or other defects in customer's car or failure of customers guests to close the doors securely. We are not responsible for cars AFTER closing time or articles left in same. We reserve the right to repair all damage or order same.

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Douglas Parking Lewis St. Garage 321 S. Casino Center Blvd.

00216

Call for Monthly Rates

Case # A-16-739464-C - Titina Farris, Plaintiff(s)vs.Barry Rives, M.D.

Envelope Information

Envelope Id 4930488

Submitted Date 9/19/2019 9:06 AM PST **Submitted User Name** ghand@handsullivan.com

Malpractice - Medical/Dental

Case Type

Case Information

Location

Department 31

Case Initiation Date 7/1/2016

Category

Civil

Case # A-16-739464-C

Assigned to Judge Kishner, Joanna S.

Filings

Filing Type

EFileAndServe

Filing Code

Receipt of Copy - ROC (CIV)

Filing Description

Receipt of Copy-Plaintiffs' Motion for Sanctions Under Rule 37 for Defendants' Intentional Concealment of Defendant Rives' History of Negligence and Litigation and Motion for Leave to Amend Complaint to Add Claim for Punitive Damages on Order Shortening Time

Client Reference Number

6615.260

Courtesy Copies

ghand@handsullivan.com, sherbeck@handsullivan.com, annag@handsullivan.com, sespinoza@handsullivan.com, ealvarez@handsullivan.com

Filing on Behalf of

Titina Farris.Patrick Farris

Filing Status

Submitting

1/3

Lead Document

| File Name | Description | Security | Download |
|---|-----------------------|----------|---------------|
| Signed-ROC-Plaintiff's Motion For | Receipt of Copy - ROC | | Original File |
| Sanctions Under Rule 37 For Intentional | (CIV) | | 3 |
| Concealment On Order Shortening | | | |
| Time.pdf | | | |
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eService Details

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| Not Sent | Riesa Rice . | | No | Not Opened |
| Not Sent | Thomas J. Doyle | Schuering Zimmerman & Doyle, LLP | No | Not Opened |
| Not Sent | Aimee Clark Newberry | Schuering Zimmerman & Doyle, LLP | No | Not Opened |
| Not Sent | Jodie Chalmers | Schuering Zimmerman & Doyle, LLP | No | Not Opened |
| 4 | | | | > |

Parties with No eService

Name Address

Barry Rives

Name Address

Laparoscopic Surgery of Nevada LLC

Fees

Receipt of Copy - ROC (CIV)

DescriptionAmountFiling Fee\$0.00

Filing Total: \$0.00

Total Filing Fee \$0.00 E-File Fee \$3.50

Envelope Total: \$3.50

Party Responsible for Titina Farris Transaction Amount \$3.50

Fees

Payment AccountGeorge F. HandTransaction Id5955523

Filing Attorney George Hand Order Id 004930488-0

Transaction Response Authorized

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3/3

RECEIPT

7023147200

accounting@litigationservices.com

Merchant ID

wfglitigation

Return Codes

Request ID

5684065114616618603245

Result Code

SOK - Request was processed successfully.

Authorization Code

01394R

Order Information

Order Number

1328815

Transaction Type

Sale

Transaction Date
Authorization Date

Sep 13 2019 01:28:31 PM PDT

Sep 13 2019 01:28:31 PM PDT

Total Amount: 425.10 USD

Customer Information

Credit Card Type

Discover

Credit Card Number

XXXX XXXX XXXX 8842

annag

From: CyberSource Business Center <donotreply@support.cybersource.com>

Sent: Friday, September 13, 2019 1:26 PM

To: annag

Subject: Thank you for your order.

JournalPM: J JournalPMSeqNo: 58672

StiPmID: 20f85438-d666-11e9-9bdd-480fcf455a3b

Litigation Services 3770 Howard Hughes Pkwy Las Vegas, NV 89169

Receipt

Date: 09/13/2019

Order or Merchant Reference Number: 1328285

Transaction Type: Sale

Total: 983.25 USD

Payment Information

Name: GEORGE F HAND Credit Card Type: Discover

Credit Card Number: #########8842

Case # A-16-739464-C - Titina Farris, Plaintiff(s)vs.Barry Rives, M.D.

Envelope Information

Envelope Id 4869885

Submitted Date 9/6/2019 5:16 PM PST **Submitted User Name** ghand@handsullivan.com

Malpractice - Medical/Dental

Case Type

Case Information

Location

Department 31

Case Initiation Date 7/1/2016

Assigned to Judge

Category

Kishner, Joanna S.

Filings

Filing Type EFileAndServe

Filing Description Notice of 2.67 Conference

Client Reference Number

6615.260

Courtesy Copies

ghand@handsullivan.com, sherbeck@handsullivan.com, annag@handsullivan.com, sespinoza@handsullivan.com, ealvarez@handsullivan.com

Filing on Behalf of

Titina Farris, Patrick Farris

Filing Status

Submitting

Civil

Case # A-16-739464-C

Filing Code

Notice - NOTC (CIV)

Lead Document

File Name Description Security Download NOTICE OF 2.67 CONFERENCE.pdf Notice - NOTC (CIV) Original File

eService Details

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| 4 | | | | > |

Parties with No eService

| Name | Address |
|-------------|---------|
| Barry Rives | |

Name Address

Laparoscopic Surgery of Nevada LLC

Fees

Notice - NOTC (CIV)

DescriptionAmountFiling Fee\$0.00Filing Total: \$0.00

Total Filing Fee \$0.00

E-File Fee \$3.50

Envelope Total: \$3.50

Party Responsible forTitina FarrisTransaction Amount\$3.50

Fees

Payment AccountGeorge F. HandTransaction Id5887179

Filing Attorney George Hand Order Id 004869885-0

Transaction Response Authorized

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Issue # 1-009249 08:40 05 Sep 19

Call for Monthly Rates 702.382.7988 DouglasParking.com



THIS CONTRACT LIMITS OUR LIABILITY - READ IT

Bailee will assume no liability for theft, collision or damage in any case except through our own negligence. All claims must be reported to attendant on duty before car is taken from premises, otherwise no adjustment can be made and claim is waived. No liability is assumed for damage resulting from defective brakes, mechanical failure or other defects in customer's car or failure of customers guests to close the doors securely. We are not responsible for cars AFTER closing time or articles left in same. We reserve the right to repair all damage or order same.

SOUTHLAND PRINTING - SHREVEPORT, LA.

Douglas Parking Lewis St. Garage 321 S. Casino Center Blvd.

Call for Monthly Rates



Rental Agreement Summary

10# 346671574

RENTER: GEORGE HAND

Corporate: ENTERPRISE PLUS

Enterprise Plus





Thursday, 344 25, 2019 7600 EARHERT RD

Thursday, Jul 25, 2018 7600 EARHART RD 87:00 PH DAKLAND CA, 94621-4557 5105671760

Vehicle

Notice/Hodel:HITS / OUTL Color: \$531,VER \$15 Lenge: 4013 Foel:FOLL License#1820/914 Veni cle#: K2045903

Vehicle Condition

No Dimage Documented

| S Charges | Price/Unit | You |
|---|---|---------|
| TIME & DISTANCE | \$50.87/041 | \$50.87 |
| THE & DISTANCE | \$10,17/H | \$0.00 |
| NO CHANGE DESTANCE | \$0.00/10 | \$8.00 |
| REFLECTING OWNER: | \$5.57/6 | \$0.00 |
| DESCOUNT | 5.00%°C | 52.54 |
| GONCESSION RECOVERY FEE 11.10 PCT | 11, 185/C | \$5.36 |
| FACILITY CHREE 20.00 USD/NDIT | \$10.00/8*1 | \$10.00 |
| TOURISH CONCESSION REC 3.50 PCT | 411111111111111111111111111111111111111 | \$1.49 |
| MECOVERY FEE | 31.69/0*1 | \$1.69 |
| SALES TAI | 9.25%/C | \$4.97 |
| Total Estimated | Overset | \$77.0 |

Deposits:

DISCOVER ***** 8842

\$86,10

Activisted parent of Charges

I adminished that I have reviewed and opine to oll charges and feet listed on Summary of Dianges.



Additional Servers

to Additional drivers are sufferized to drive the vehicle sich the ecoption of the drivers lixted below (Additional driver comes listed here if applicable)

Optional Protections

SEPPLINENTAL CLASSICTY PROTECTION declined Thereday, Jul 25, 2019 FERSIAN, ACCUSENT INLEFFECTS CNG declined Thereday, Jul 25, 2018 COLISION DANNEY WITTER FULL declined Thursday, Jul 25, 2018 RESISTED ASSISTANCE PROTECTION declined Thursday, Jul 23, 2018

DMER: ENTERPRISE RENT-4-CAR CO OF SAN FRANCISCO, LLC

Place keep this feetal Agreement busing with you in the vehicle during the rental.





ACKNOWLEDGEMENT OF LOCAL ADDENDUM

1

ACKNOWLEDGEMENT OF THE ENTIRE AGREEMENT



346671574

T1 Parking - Exit Lane 235

From: 07/25/19 07:25:00

To: 07/25/19 20:22:37

Amount Paid: 36.00 \$

Novus Discover

2(80 ;6;3 4?78 8842

11/13/2019 Southwest Airlines

> Here's your itinerary and other important travel information. View our mobile site | View in browser



Manage Flight | Flight Status | My Account

Confirmation date: 07/24/2019



Hi George,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

JULY 25 - JULY 25



Las Vegas to Oakland

Confirmation # PJH3TR

PASSENGER George Hand

RAPID REWARDS #

TICKET# 5262101701934 July 23, 2020 EXPIRATION¹ 5,670 EST. POINTS EARNED

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Thursday, 07/25/2019 Est. Travel Time: 1h 30m Anytime

DEPARTS FLIGHT

LAS 08:35AM # 2328

Las Vegas

ARRIVES

OAK 10:05AM

Oakland

Flight 2: Thursday, 07/25/2019 Est. Travel Time: **1h 35m** Anytime

DEPARTS

FLIGHT OAK 06:30PM # 0944

Oakland

ARRIVES

LAS 08:05PM

Las Vegas

Payment information

Total cost Payment

Air - PJH3TR

Base Fare 566.84 Discover ending in 8842

Date: July 24, 2019

Southwest Airlines

| Total | \$ 637.96 |
|-----------------------------|--------------|
| U.S. Passenger Facility Chg | \$ 9.00 |
| U.S. Flight Segment Tax | \$ 8.40 |
| U.S. 9/11 Security Fee | \$ 11.20 |
| U.S. Transportation Tax | \$ 42.52 |

Payment Amount: \$637.96

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5262101701934

Prepare for takeoff



24 hours before your departure:

Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.



30 minutes before your departure:

Arrive at the gate prepared to board.



10 minutes before your departure:

This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

If you do not plan to travel on your flight: Things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our No Show Policy.

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Earn up to 10,000 Rapid Rewards® points per night

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11/13/2019 Southwest Airlines

5262101701934: NONTRANSFERABLE -BG WN LAS WN OAK283.42WN LAS283.42USD566.84END ZP LAS4.20OAK4.20 XF LAS4.5OAK4.5

YL YL

No Show Policy: you must notify Southwest® at least ten (10) minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away® fare segment at least 10 minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select® and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

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Southwest Airlines 2702 Love Field Drive Dallas, TX 75235 1-800-I-FLY-SWA (1-800-435-9792)

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¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.

Name and Address

HAND, GEORGE



Hotel Address

125 FLATBUSH EXTENSION BROOKLYN, NY 11201

> Reservations www.hamptoninn.com or 1-800-HAMPTON

HAMPTON INN BROOKLYNN DOWNTOWN

Room Arrival Date Departure Date 408//NDR 07/15/19 07/18/19

Adult/Child Room Rate 1/0 \$234.26

Rate Plan

Plan L-H3F rs #

07/18/19 PAGE 1

Confirmation # 94555023

Honors #

| DATE | REFERENCE | DESCRIPTION | AMOUNT |
|----------|-----------|--------------------------------|------------|
| 07/15/19 | 663716 | GUEST ROOM | \$168.40 |
| 07/15/19 | 663716 | RM STATE TAX | \$14.95 |
| 07/15/19 | 663716 | RM CITY TAX | \$9.89 |
| 07/15/19 | 663716 | RM HOTEL OCCUPANCY TAX | \$2.00 |
| 07/15/19 | 663716 | RM HOTEL UNIT TAX | \$1.50 |
| 07/16/19 | 663940 | SUITE SHOP FOOD TAX (INCLUDED) | \$2.76 |
| 07/16/19 | 663940 | MISC STATE TAX | \$0.24 |
| 07/16/19 | 664196 | GUEST ROOM | \$234.26 |
| 07/16/19 | 664196 | RM STATE TAX | \$20.79 |
| 07/16/19 | 664196 | RM CITY TAX | \$13.76 |
| 07/16/19 | 664196 | RM HOTEL OCCUPANCY TAX | \$2.00 |
| 07/16/19 | 664196 | RM HOTEL UNIT TAX | \$1.50 |
| 07/17/19 | 664715 | GUEST ROOM | \$234.26 |
| 07/17/19 | 664715 | RM STATE TAX | \$20.79 |
| 07/17/19 | 664715 | RM CITY TAX | \$13.76 |
| 07/17/19 | 664715 | RM HOTEL OCCUPANCY TAX | \$2.00 |
| 07/17/19 | 664715 | RM HOTEL UNIT TAX | \$1.50 |
| 07/18/19 | 664908 | *******8842 | (\$744.36) |
| | | ** BALANCE ** | \$0.00 |
| | | | |
| | | | |
| | | | |
| | | | |

The on-line eFolio is a courtesy informational service, subject to Privacy Policy and Site Usage; actual folio kept in hotel records.



| | SAME AND ADDRESS OF THE PARTY O | CHECK | | | |
|------------------------|--|-----------|--------|-----------|------------|
| DATE | DESCRIPTION | INVOICE # | AMOUNT | DEDUCTION | NET AMOUNT |
| CLAURETIE, 07/14/19 | TERRENCE Invoice for supplement to economic analysis | | 350.00 | | 350.00 |

| 07/14/19 | CONTROL NUMBER | TOTALS F Gross: | 350.00 Ded: | 0.00 Net: | 350.00 |
|----------------------------|------------------------|--|---------------------------------|---------------------|----------|
| | OPERATING 3442 N BL | LLIVAN, LLC G ACCOUNT JFFALO DR S, NV 89129 | FIRST SAVINGS BANK 78-683914 | DATE AMOU | 3351 |
| PAY | | *** THREE HUND | RED FIFTY & 00/100 DO | F. 1772 L.A. | \$350.00 |
| TO THE CLA ORDER OF: | URETIE, TERREN | ICE | 9 | Luce F | A_ |
| MEMO: Farr | ris | | | AUTHORIZED SQUAFUTE | |

*003351# I

HAND & SULLIVAN, LLC- OPERATING ACCOUNT FS8

3351

00235

JL1572HTJ 7222344

Terrence M. Clauretie, PH.D., C.P.A. (Retired CPA) Professor Emeritus, University of Nevada Las Vegas

Phone: 702.813.9385 •

INVOICE

Date: July 5, 2019

Attorney: George Hand

Case: Titina Farris

Activity: Update Report on Present Value of Life Care Plan

Rate: \$350/HR.

Time: One hour

Amount: \$350

Please remit payment to:

Terrence M. Clauretie, PH.D

Tax ID# 087

A TIVELIA

annag

From: Receipt <accounting@litigationservices.com>

Sent: Friday, July 12, 2019 4:44 PM

To: annag

Subject: Your Transaction Receipt

7023147200

accounting@litigationservices.com

Order Information

Order Number 1313892 Transaction Type Sale

Transaction Source MOTO - Mail/Phone Order

Total Amount 417.35 USD

Customer Information

Name George Hand

Credit Card Type Visa

Credit Card Number XXXX XXXX XXXX 5254

Company Hand & Sullivan

George Hand

Hand & Sullivan

Billing Address 3442

Las Vegas NV, 89129

US



Address:

7208 III LAKE NEAD

BLVD LAS VEGAS W 99128

Locatiton:

VGTKO. -BTD01

Device ID: Transaction:

930236247235

FedEx Standard Overnight

788430265817 0.1 lbs. (5) Declared Value 0

35.65

Recipient Address: Justin Miller, M.D. 741 OCEAN PROF

BROOKLYW, MY 11230-1113

9178871679

Scheduled Delivery Date 07/12/2019

Pricing option: ONE RATE

Package Information: FedEx Envelope

Shippent subtotal:

\$36,65

Total Bue:

\$36.85

FedEx SENDER Account *****5049

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3 - laright mad from scale

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Tarns and Conditions espity: The appropriated phisping charge nor be different than the actual charges for your abstract. Differences may soon been in ertael colists, disensions and other factors, (proult the applicable FedSx Service buide or the FedSx Bate Sheets for deteils on how obtaving charges are calculated. See feder.com/vs/service-public for details.

Visit us at: fedex.com Dr call 1.800.GoFedEx 1.800.463.3329

Jul 11, 2019 3:41:19 PM

********* WE LISTER ********

Tell us how we're duting & receive a discount on your next order! fedex.com/wellsten or 800-396-0242 Redeaption Code:

*** Thank you ***

annag

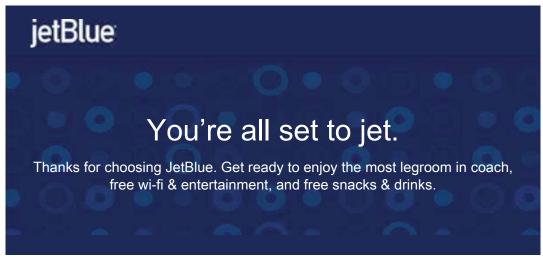
From: JetBlue Reservations <jetblueairways@email.jetblue.com>

Sent: Wednesday, July 03, 2019 12:01 AM

To: ghan

Subject: JetBlue booking confirmation for GEORGE FRANCIS HAND JR - LMQQZW

Check out the details for your trip on Mon, Jul 15



Please note: This is not your boarding pass.

Your confirmation code is



Change made easy.

Switch or cancel flights, add extras like Even More Space or pets, update your seat assignment, TrueBlue & KTN numbers, and other traveler details—all in one place.

Manage trip

You can also manage your trips by downloading our free mobile app.

Flights

| LAS Las Vegas, NV Terminal: 3 jetBlue | > | JFK New York, NY | Date Departs Arrives Flight | Mon, Jul 15 12:16pm 8:31pm 748 |
|--|---|----------------------------|-----------------------------|---|
| JFK New York, NY Terminal: 5 | > | LAS Las Vegas, NV | Date Departs Arrives Flight | Sat, Jul 20 7:46pm 10:49pm 611 |
| jetBlue | | | | |

If your booking was made at least 7 days in advance, you may cancel it within 24 hours (by 07/04/2019 03:00 AM EDT) without a cancellation fee. Please <u>click here</u> for details on our change and cancel policies.

Traveler Details

GEORGE FRANCIS

HAND JR

Frequent Flier: Add TrueBlue #

Ticket number: 2792129485902

LAS - JFK:

Fare: Blue

Bags: One (1) carry-on, one (1) personal item. This fare

JFK - LAS:

Fare: Blue

Bags: One (1) carry-on, one (1) personal item. This fare

option does not include checked bags.*

Seat: 30D

*You may pay for additional bags <u>online</u> (within 24 hours of departure), or upon arrival at the airport via an airport kiosk or with an airport crewmember. Some restrictions apply.



Get up to 7" more legroom, a fast lane to the TSA checkpoint*, and early boarding—all the better to nab that overhead bin.

*Select cities

Payment Details

Discover XXXXXXXXXXX8842

NONREF - FEE FOR

\$1,047.00

CHG/CXL

Taxes & fees

\$135.72

Total:

\$1,182.72 USD

Purchase Date: Jul 3, 2019

Request full receipt



The wheel deal.

Save with Avis and Budget when you add a car to your booking, plus drive away with TrueBlue points on every rental.

Add a car ▶

Flight Tracker | Bag Info | Airport Info

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4



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Any customer inquiries or concerns can be addressed here, emailed to dearjetblue@jetblue.com, or sent to JetBlue Airways, 6322 South 3000 East, Suite G10, Salt Lake City, UT 84121.

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All travel on JetBlue is subject to JetBlue's Contract of Carriage, the full terms of which are incorporated herein by reference, including but not restricted to: (i) Limits on JetBlue's liability for personal injury or death, and for loss, damage, or delay of goods and baggage, including special rules for fragile and perishable goods; (ii) Claims restrictions, including time periods within which you must file a claim or bring an action against JetBlue; (iii) Rights of JetBlue to change the terms of the Contract of Carriage; (iv) Rules on reservations, check-in, and refusal to carry; (v) JetBlue's rights and limits on its liability for delay or failure to perform service, including schedule changes, substitution of aircraft or alternate air carriers, and rerouting; (iv) Non-refundability of reservations. International travel may also be subject to JetBlue's International Passenger Rules Tariffs on file with the U.S. Department of Transportation and, where applicable, the Montreal Convention or the Warsaw Convention and its amendments and special contracts. The full text of the Contract of Carriage is available for inspection at www.jetblue.com and all airport customer service counters. Tariffs may also be inspected at all airport customer service counters. You have the right to receive a copy of the Contract of Carriage and tariffs by mail upon request.

NOTICE OF INCREASED GOVERNMENT TAX OR FEE

JetBlue reserves the right to collect additional payment after a fare has been paid in full and tickets issued for any additional government taxes or fees assessed or imposed.

CARRY-ON BAGGAGE RULES

In general, customers are restricted to: one (1) carry-on item that must be placed in the overhead bin and must not exceed external dimensions of 22in x 14in x 9in; and one (1) small personal item, such as a purse, briefcase, laptop computer case, small backpack, or a small camera, which must fit completely under the seat in front of the customer. Please visit www.jetblue.com for additional information and exceptions. On any given flight, JetBlue reserves the right to further restrict the number of carry-on items as circumstances may require.

CHECKED BAGGAGE ALLOWANCE/FEES

For Blue fares, the first checked bag fee is \$30 and the second checked bag is \$40. For Blue Plus fares, one checked bag is included and the second checked bag fee is \$40. For Blue Flex fares, two checked bags are included. For TrueBlue Mosaic members: two checked bags are included. For Mint fares: two checked bags are included. For all fares, the third and any additional bags are \$150 each. All bags are subject to size/weight restrictions. Other fees apply for oversized or overweight baggage. See www.jetblue.com/bags. Excess baggage rules and size/weight restrictions may vary depending on load availability and country restrictions. See www.jetblue.com/bags for more information. Travel

on our partner airlines (excluding Cape Air*) — Baggage rules and fees vary by partner airline and destination. JetBlue will follow our partner airlines' fees when customers are traveling on an itinerary including one of our partner airlines. Excess baggage rules and size/weight restrictions may vary depending on load availability. See www.jetblue.com/bags for more information. Travel on our partner airlines (excluding Cape Air*) — Baggage rules and fees vary by partner airline and destination. JetBlue will follow our partner airlines' fees when customers are traveling on an itinerary including one of our partner airlines. Excess baggage rules and size/weight restrictions may vary depending on load availability. See http://www.jetblue.com/partners for more information.

*For itineraries with a connection only to/from Cape Air, JetBlue's standard fees apply.

CHECK-IN TIMES

For domestic travel, customers traveling with checked baggage must obtain a boarding pass and check their baggage no less than forty (40) minutes prior to scheduled departure and be onboard the aircraft no less than fifteen (15) minutes prior to the scheduled or posted departure time. Customers traveling without checked baggage must obtain a boarding pass no less than thirty (30) minutes prior to scheduled departure and be onboard the aircraft no less than fifteen (15) minutes prior to scheduled or posted departure time. For international travel, all customers must obtain a boarding pass and check their baggage no less than sixty (60) minutes prior to scheduled departure and be onboard the aircraft no less than fifteen (15) minutes prior to the scheduled or posted departure time.

DOCUMENTATION REQUIREMENTS

For domestic travel, customers over the age of 18 must present government-issued photo identification that includes a tamper resistant feature, name, date of birth, gender, and expiration date. Documents required for international travel vary according to country of travel, citizenship, residency, age, length of stay, purpose of visit, etc., and customers should contact the embassy or consulate in their destination country for all documentation requirements, including proof of return or onward travel. It is your responsibility to ensure you have the required documentation for travel. JetBlue reserves the right to deny boarding to anyone without proper documentation and is not responsible for any failure by you to have the required documentation for entry into a foreign country or return into the United States.

ADVICE TO DOMESTIC CUSTOMERS ON CARRIER LIABILITY

For travel entirely within the U.S., JetBlue's liability for loss, damage or delay in delivery of baggage is limited to \$3,500 per ticketed passenger unless a higher value is declared in advance and additional charges are paid. JetBlue assumes no responsibility for fragile, unsuitably packaged, irreplaceable, essential, or perishable items. Please refer to JetBlue's Contract of Carriage for additional information.

ADVICE TO INTERNATIONAL PASSENGERS ON LIMITATION OF LIABILITY

Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including special contracts of carriage embodied in applicable tariffs, governs and may limit the liability of JetBlue in respect of death or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage. If your journey also involves carriage by other airlines, you should contact them for information on their limits of liability. Please refer to JetBlue's Contract of Carriage for additional information, including the limits of liability for services provided in the European Union.

NOTICE OF OVERBOOKING OF FLIGHTS

While JetBlue does not intentionally overbook its flights, there is still a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for a payment of the airline's choosing. If there are not enough volunteers, JetBlue will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with JetBlue's check-in deadlines, persons denied boarding involuntarily are entitled to compensation. Please refer to JetBlue's Contract of Carriage for the complete rules for the payment of compensation and JetBlue's boarding priorities. Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer

protections may be available. Check with your airline or your travel agent.

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COHEN | VOLK

1165 ALPINE ROAD WALNUT CREEK, CA 94596 T 925,299,1200 F 925,492,0824 WWW.CDHENVOLK.COM

6/20/2019

Mr. George F. Hand Hand & Sullivan 3442 North Buffalo Drive Las Vegas, NV 89129

Case: DEPO. Farris v. Rives, M.D.

Invoice Number: 23091

| Date | Description | Hours | Rate | Amount | |
|-----------|-----------------------------------|-------|--------|--------|--|
| 6/20/2019 | Erik Volk's deposition testimony. | 1 | 630.00 | 630.00 | |



Please make check payable to:

Total Fee Due: \$630.00

Mark Cohen, Inc. 1155 Alpine Road Walnut Creek, CA 94596

Federal Tax ID Number 68-0377827

A finance service fee will be applied to all charges unpaid after thirty (30) days.

SOUTHERN CALIFORNIA OFFICE: 5743 SMITHWAY ST., SUITE 106 - LOS ANGELES, CA 90040 - T 323.722.8047

INVOICE #

NET AMOUNT

Deposition of FAMILE VOCK Respect bee

CHECK, DATE

CONTROL NUMBER

TOTALS >

HAND & SULLIVAN, LLC **OPERATING ACCOUNT** 3442 N BUFFALO DR

LAS VEGAS, NV 89129

FIRST SAVINGS BANK 78-683/914

3349

Six hundred thing + ac/100

TO THE ORDER

OF:

PAY

MARK COURN, Auc.

Anvoice 23091 CFMMS v. New Ox

#003349# C

HAND & SULLIVAN, LLC- OPERATING ACCOUNT **FSB**

3349

00247

[L1572HT] 7222344



Address:

7208 W LAKE MEAD BLVD LAS VEGAS NV 89128

VGTKO

Location: Device ID: Transaction:

-BTC03 930235071016

FedEx 2Day

788150725394 0.8 lbs. (S) 24.30

Declared Value Recipient Address: Alan J. Stein, M.D.

475 ATLANTIC AVE BROOKLYN, NY 11217-1812 9178434630

Scheduled Delivery Date 7/1/2019

Pricing option: ONE RATE

Package Information: FedEx Envelope

FedEx 2Day

788150788079 0.8 lbs. (S) Declared Value 0

20.50

Recipient Address:

MICHAEL B HURWITZ MD FACS 510 SUPERIOR AVE STE 200G

NEWPORT BEACH, CA 92663 9494222823

Scheduled Delivery Date 7/1/2019

Pricing option: ONE RATE

Package Information: FedEx Envelope

Shipment subtotal:

\$44.80

Total Due:

\$44.80

(S) CreditCard: **********8842

\$44.80

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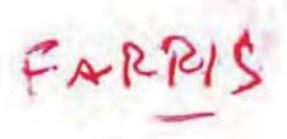
S = Weight read from scale

T = Taxable iteo

Terms and Conditions apply. Som fedex.com/us/service-guide for details.

> Visit us at: fedex.com Or call 1.800.GoFedEx 1.800.463.3339

Jun 27, 2019 10:07:32 AM



1 Parkins Exit Lane 232

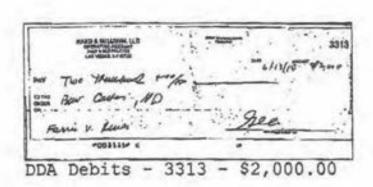
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0: 06/13/19 20:54:54

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HAND & ELIPLIPAR LIE

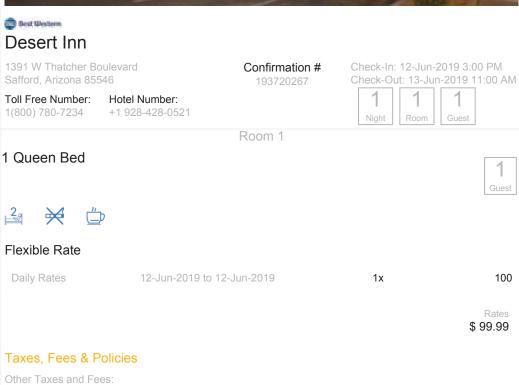
CONSIDER CONTROL OF THE PROPERTY OF STATE OF THE STATE OF THE



Tax 14.05% - \$14.05USD

Deposit Policy: Guaranteed to your credit card for late arrival. Cancellation Policy: This reservation cannot be cancelled.





Child Policy: Children 12 And Under Are Free In Room With One Paying Adult In Existing Bedding.

Reservation Amount

Room 1 SubTotal: \$ 99.99 Taxes: \$ 14.05 Total: \$ 114.04

11/13/2019 12:34 #644 P.001/001



9920 Double R Boulevard • Reno, NV 89521 Phone (775) 830-9700 • Fax (775) 850-9797 Reservations www.HGI.com.or 1 877 STAY HGI

Name & Address

HAND, GEORGE

UNITED STATES OF AMERICA

Room Arrival Date Departure Date

522/02RZ 5/11/2019 11:34:00 PM 5/12/2019 2:00:00 PM

1/0

Hilton

| DATE | DESCRIPTION | 10 | REF. NO. | CHARGES | CREDITS | BALAN | CE | |
|---|--|---|---|---|------------------|-------------------------|---------|---------------------|
| 6/11/2019 6/11/2019 6/11/2019 6/12/2019 6/12/2019 6/12/2019 6/12/2019 6/12/2019 6/12/2019 | GUEST ROOM ROOM TAX TOURISM SURCHARGE PANTRY BEVERAGE MISC - SALES TAX PANTRY FOOD MISC - SALES TAX PANTRY FOOD MISC - SALES TAX | SSARABIA2 SSARABIA2 SSARABIA2 SSARABIA2 SSARABIA2 SSARABIA2 SSARABIA2 SSARABIA2 SSARABIA2 | 1295204 1295204 1295204 1295265 1295286 1295287 1295287 1295288 1295288 | \$165.60 \$21.53 \$2.00 \$5.54 \$0.46 \$1.39 \$0.11 \$1.85 \$0.15 | | | | COUNTY COUNTY |
| 6/12/2019 | DS *8842 **BALANCE** | MVALTIERR A2 | 1295380 | | (\$198.63) | | so.co | Hilton |
| | | | | (35 to 6) (45 to 6) | | | | DOMACHAE TAMANAY |
| Sept of the | | | | | | | | D. |
| | = + | | | | | | | |
| ACCOUNT NO | | | | | DATE OF CHARGE | 70U0 NO /CI 306536 / | | |
| CARD NUMBER IN | AME | | | | AUTHORIZATION | _ | INITIAL | = |
| USTABLISHMENT | NO & LOCATION PROMOBER AND | Da To the result for carries | NAME OF TAXABLE | 1 | PURCHASES & SERV | ices | - | - Company |
| | | | | | TAXES | | - | HOMES |
| | | | | | TIPS 4 MISC | | | Hilland |
| 14 | | | | 1 | | | | Grand Vecativos - |
| CARG HEMBERS | BENATURE | - | | | TOTAL AMOUNT | -198.63 - | | — (Rilton) — |

6/11/2019 Reservation Modified



RESERVATION MODIFIED

Confirmation Number: 1055415155

PICK-UP

Jun 11, 2019 11:00 PM

Reno-tahoe International Airport

2001 E Plumb Ln C/o Reno Arpt Reno, NV 89502 +1 775-325-3977

RETURN

Jun 12, 2019 12:00 PM



Reno-tahoe International Airport

2001 E Plumb Ln C/o Reno Arpt Reno, NV 89502 +1 775-325-3977

Directions from Terminal

Please follow the signs to baggage claim.

Please proceed to the Enterprise counter to obtain your rental agreement and keys.

Rental Details

RENTER

Driver Name: GEORGE HAND

Email Address: g·····d@handsullivan.com

Phone Number: ······5814

Age: 25+

VEHICLE

Vehicle Class: Compact

- Nissan Versa or similar
- Automatic

Time & Distance 1.0 Day(s) @ \$62.11 / Day

Vehicle Mileage: Unlimited Mileage

\$ 62.11

Included

MISCELLANEOUS

ENTERPRISE PLUS (5.0%)

\$ -3.11

Rental Checklist

- Familiarize yourself with your Pick-Up and Return location(s).
- Bring a valid driving license for each driver.
- Provide an acceptable method of payment in the renter's name. See your pick-up location's policies for details.
- For additional policy or deposit information, please refer to the Rental Policies section below, or within your email confirmation.

| 6/11/2019 | Reservation Modifie |
|--------------------------------------|---------------------|
| TAXES & FEES | |
| CONC REC 11.11 PCT (11.11%) | \$ 6.75 |
| CONSOLIDATED FACILITY CHG \$3.50/DAY | \$ 3.50 |
| GOV FEE 10 PCT (10.0%) | \$ 5.90 |
| VEHICLE LICENSE COST 1.75/DAY | \$ 1.75 |
| WASHOE COUNTY TAX 2 PCT (2.0%) | \$ 1.18 |
| SALES TAX (8.27%) | \$ 4.88 |
| ESTIMATED TOTAL | |
| Estimated Total due at the counter | \$ 82.96 |



Thank you for renting with Budget. For all other inquiries, please contact us at 1-800-527-0700, or www.budget.com.

Your vehicle was rented to you by LAURA.

Your vehicle was checked in by JOHN.

annag

From: ghand

Sent: Tuesday, June 11, 2019 12:27 PM

To: annag

Subject: FW: George F Hand's 06/11 Reno/Tahoe trip (TKCD98): Your reservation is confirmed.

George F. Hand
Attorney at Law
email: ghand@handsullivan.com
HAND & SULLIVAN, LLC
WWW.HANDSULLIVAN.COM
3442 North Buffalo Drive
Las Vegas, NV 89129
702-656-5814 (office)
702-656-9820 (fax)

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From: Southwest Airlines [mailto:southwestairlines@ifly.southwest.com]

Sent: Sunday, June 09, 2019 12:58 PM **To:** ghand <ghand@handsullivan.com>

Subject: George F Hand's 06/11 Reno/Tahoe trip (TKCD98): Your reservation is confirmed.

Here's your itinerary and other important travel information.

View our mobile site | View in browser



Manage Flight | Flight Status | My Account



Hi George F,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

Confirmation date: 06/09/2019

JUNE 11

LAS > RNO

Las Vegas to Reno/Tahoe

Confirmation # TKCD98

PASSENGER George F Hand

RAPID REWARDS #

TICKET# 5262485637576 EXPIRATION¹ June 8, 2020 EST. POINTS EARNED 2,230

Rapid Rewards® points are only estimations.

Your itinerary

Tuesday, 06/11/2019 Flight: Est. Travel Time: 1h 10m **Anytime**

FLIGHT # 2196

DEPARTS

LAS 08:25PM

Las Vegas

ARRIVES

RNO 09:35PM

Reno/Tahoe

Payment information

| Total cost | | | Payment |
|--|-------------|---|---|
| Air - TKCD98 Base Fare U.S. Transportation Tax U.S. 9/11 Security Fee U.S. Flight Segment Tax U.S. Passenger Facility Chg | \$ \$ \$ \$ | 222.96 16.72 5.60 4.20 4.50 | Discover ending in 8842 Date: June 9, 2019 Payment Amount: \$253.98 |
| Total | \$ | 253.98 | |

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5262485637576

Prepare for takeoff



24 hours before your departure:

Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.



30 minutes before your departure:

Arrive at the gate prepared to board.



10 minutes before your departure:

This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

If you do not plan to travel on your flight: Things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our No Show Policy.

See more travel tips



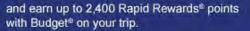
Don't miss out on automatic check-in

EarlyBird Check-In® reserves your boarding position at 36 hours before your flight, earlier than regular check-in.

Get it now >



Save up to 30%



Budget

Book car >



Earn up to 10,000 Rapid Rewards® points per night

Choose a hotel in Reno/Tahoe.

İ

Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

Book hotel >

Prepare now >

YL

No Show Policy: you must notify Southwest® at least ten (10) minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away® fare segment at least 10 minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select® and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

Prohibition on Multiple/Conflicting Reservations: to promote seat availability for our Customers, Southwest prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively canceled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as travel funds for use by the Customer on a future Southwest Airlines flight.

Need help?

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Southwest Airlines 2702 Love Field Drive Dallas, TX 75235 1-800-I-FLY-SWA (1-800-435-9792)

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All travel involving funds from this Confirmation Number must be completed by the expiration date.

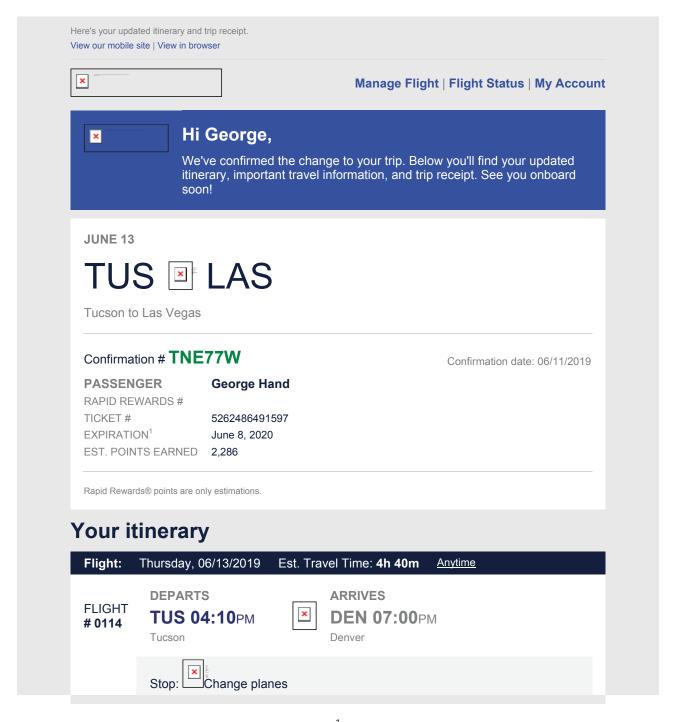
annag

From: Southwest Airlines <southwestairlines@ifly.southwest.com>

Sent: Tuesday, June 11, 2019 7:18 PM

To: annag

Subject: George Hand's 06/13 Las Vegas trip (TNE77W): Your change is confirmed.



FLIGHT # 1674 DEN 07:55PM



ARRIVES
LAS 08:50PM

Las Vegas

Payment information

Denver

| Total cost | |
|-----------------------------|--------------|
| Air - TNE77W | |
| Base Fare | \$ 228.54 |
| U.S. Transportation Tax | \$ 17.14 |
| U.S. Passenger Facility Chg | \$ 9.00 |
| U.S. Flight Segment Tax | \$ 8.40 |
| U.S. 9/11 Security Fee | \$ 5.60 |
| Total | \$ 268.68 |

Payment

Visa ending in 1468 Date: June 11, 2019

Payment Amount: \$8.70

Credit from ticket: #5262485648656 to #5262486491597 Date: June 9, 2019

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5262486491597

Prepare for takeoff



24 hours before your departure:

Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.



30 minutes before your departure:

Arrive at the gate prepared to board.



10 minutes before your departure:

This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

If you do not plan to travel on your flight: Things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our <u>No Show Policy</u>.

See more travel tips

Don't miss out on automatic check-in



EarlyBird Check-In® reserves your boarding position at 36 hours before your flight, earlier than regular check-in.

Get it now >





Earn up to 10,000 Rapid Rewards® points per night

Choose a hotel in Las Vegas.

Book hotel >



Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

Prepare now >

5262486491597: NONTRANSFERABLE -BG WN TUS WN X/DEN WN LAS228.54USD228.54END ZP DEN4.20 XF DEN4.5 PD XF TUS4.5 ZP TUS4.20

YL|YL

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Prohibition on Multiple/Conflicting Reservations: to promote seat availability for our Customers, Southwest prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively canceled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as travel funds for use by the Customer on a future Southwest Airlines flight.

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Southwest Airlines 2702 Love Field Drive Dallas, TX 75235 1-800-I-FLY-SWA (1-800-435-9792)

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annag

From: ghand

Sent: Tuesday, June 11, 2019 12:28 PM

To: annag

Subject: FW: George Hand's 06/12 Tucson trip (TMUGCS): Your reservation is confirmed.

George F. Hand
Attorney at Law
email: ghand@handsullivan.com
HAND & SULLIVAN, LLC
WWW.HANDSULLIVAN.COM
3442 North Buffalo Drive
Las Vegas, NV 89129
702-656-5814 (office)
702-656-9820 (fax)

CONFIDENTIALITY NOTICE:

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IRS Circular 230 Disclosure: To ensure compliance with requirements imposed by the U.S. Internal Revenue Service, we inform you that any tax advice contained in this communication (including any attachments) was not intended or written to be used, and cannot be used, by any taxpayer for the purpose of (1) avoiding tax-related penalties under the U.S. Internal Revenue Code or (2) promoting, marketing or recommending to another party any tax-related matters.

From: Southwest Airlines [mailto:southwestairlines@ifly.southwest.com]

Sent: Sunday, June 09, 2019 1:29 PM **To:** ghand <ghand@handsullivan.com>

Subject: George Hand's 06/12 Tucson trip (TMUGCS): Your reservation is confirmed.

Here's your itinerary and other important travel information.

View our mobile site | View in browser

| | | | | Manaç | ge Flight | ∣ Flight Sta | atus My / | Account |
|--|-------------------------------|--|------------|---------------|-----------------------------|---------------------------|--------------------------|----------------|
| | We'r you'l | George, e looking for I find your iti onboard soo | nerary, in | lying togethe | er! It can't rel informa | come soor ation, and t | n enough. rip receipt | Below : See |
| JUNE 12 | 0 🗆 | TUS | 3 | | | | | |
| Confirmate PASSENG RAPID REV TICKET # EXPIRATIO | WARDS# | GCS George Had 52624856464 June 8, 2020 | | | | Confirmatio | n date: 06/0 | 09/2019 |
| Confirmate PASSENG RAPID REV TICKET # EXPIRATION EST. POIN | ion # TMU GER WARDS # | GCS George Han 52624856464 June 8, 2020 4,038 y estimations. | | | | Confirmatio | n date: 06/0 | 09/2019 |

| Total cost | |
|-----------------------------|--------------|
| Air - TMUGCS | |
| Base Fare | \$ 336.45 |
| U.S. Transportation Tax | \$ 25.23 |
| U.S. 9/11 Security Fee | \$ 5.60 |
| U.S. Flight Segment Tax | \$ 8.40 |
| U.S. Passenger Facility Chg | \$ 4.50 |
| Total | \$ 380.18 |

Payment

Discover ending in 8842 Date: June 9, 2019

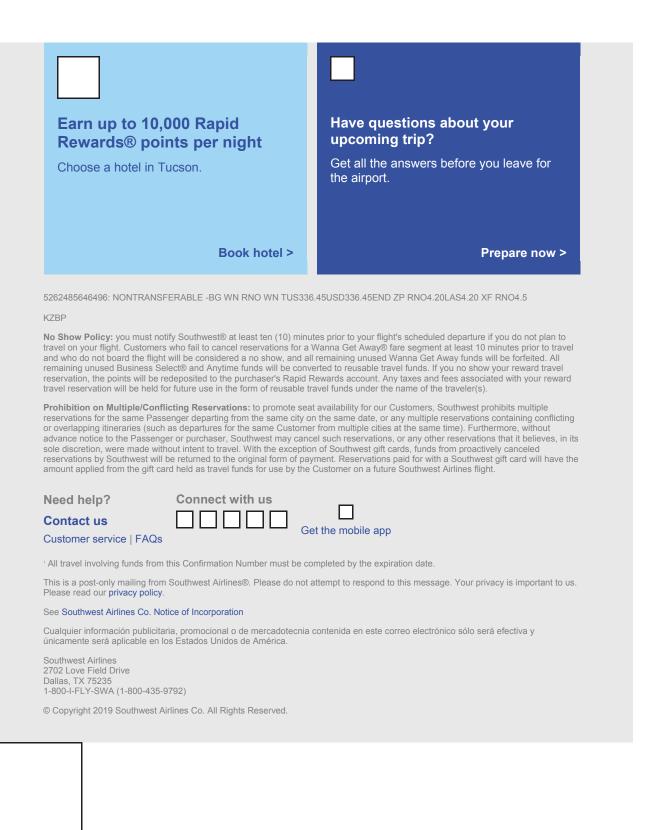
Payment Amount: \$380.18

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5262485646496

Prepare for takeoff

| 24 | hours before your departure: |
|------------|--|
| | neck-in on Southwest.com® or using the Southwest Mobile App. Use your mobile evice and receive a mobile boarding pass. |
| 30 | minutes before your departure: |
| L Ar | rive at the gate prepared to board. |
| 10 | minutes before your departure: |
| | nis is the last opportunity to board your flight if you are present in the gate area and ave met all check-in requirements. |
| know at le | not plan to travel on your flight: Things happen, we understand! Please let us east 10 minutes prior to your flight's scheduled departure if you won't be traveling. If notify us, you may be subject to our No Show Policy. |
| See mo | ore travel tips |
| | Don't miss out on automatic check-in |
| | EarlyBird Check-In® reserves your boarding position at 36 hours before your flight, earlier than regular check-in. |
| | Get it now > |
| | |
| | |
| | |
| | |



12US II LANE MEAU BLVD LAS VEGAS W 89128 Location: VGTKO Device ID: -BTD83 930231566488 Transaction: FedEx Hone Delivery 787328297710 3.8 lbs. (S) 10.35 Declared Value 1 Pack & Ship Service: Standard- Ground Brown Box 790353434221 1(T) \$4.99 Recipient Address: TERRENCE M CLAURETIE, CPA 7028139383 Commit date not available Pricing option: STANDARD RATE Package Information: Your Packaging 18 x 13 x 3 Shipment subtotal: Merchandise taxable subtotal: \$4,99 Tax(County): 3,65% \$0.18 Tax(NV): 4.6X \$0.23 Total Due: \$15.75 (S) CreditCard: *********3529 \$15.75 # = Verght entered menually 5 = Beight reed from scale 1 = Texable item Subject to additional charges. See FadEx Service Suide at fedex.com for datails. All merchandism sales final. FedEx disclates all verranties. express or invited, including, without limitation, the invited varranties of exchantability and fitness for a particular surpose. This packeeing sold 'as is' 'with all faults.' By paying for and accepting this sackaging, you saree to release and hold FedEx turnless for any claims, soits, disputes or causes of action relating to this puckaging as well as any related incidental or consequential densers incurred by you or any other party. Packins Fledox explies. See fedex.com/us/veckins-alades for details. Visit us at: fedex_com Or call 1.800.GoFedEx 1.800.463.3339

May 17, 2019 4:07:19 PM

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& receive a discount on your next order!
fedex.com/welisten or 800-398-0242
Redesption Code:

*** Thank you ***



National Medical Consultants, P.C. 14-14 Bonnie Lane Bayside, NY 11360

Invoice

| Date | Invoice # |
|------------|-----------|
| 12/19/2018 | 26143 |

| Bill To | |
|---------------------------|--|
| George F. Hand, Jr., Esq. | |
| Hand & Sullivan, LLC | |
| 3442 North Buffalo Drive | |
| Las Vegas, Nevada 89129 | |

| | | Due upon rece | eipt | FAX# | |
|---|--------------------------------|---------------|------------|------------|--|
| | | 12/19/2018 | 12/19/2018 | | |
| | Description | Quantity | Rate | Amount | |
| Additional Time on Yoy Alan Stein, MD Review of expert wit Preparation of rebutta | PAIL | 2 | 500.00 | 1,000.00 | |
| | Date | 7(| | | |
| Make check payable Tax I.D. # 14-18432 | to: National Medical Consultar | nts, P.C. To | ital | \$1,000.00 | |
| | to: National Medical Consultar | nts, P.C. To | | \$1,000.00 | |

| | | | CHECK | |
|------------------------------------|-----------|--------|-----------|------------|
| DATE DESCRIPTION | INVOICE # | AMOUNT | DEDUCTION | NET AMOUNT |
| National Medical Consultants, P.C. | | | | |
| 12/20/18 Expert Invoice Dr. Stein | | | | |

| CHECK DATE | CONTROL NUMBER | | | | | | |
|------------|----------------|--------|--------|----------|------|-----------|----------|
| 12/20/18 | 3171 | TOTALS | Gross: | 1,000.00 | Ded: | 0.00 Net: | 1,000.00 |

HAND & SULLIVAN, LLC OPERATING ACCOUNT 3442 N BUFFALO DR LAS VEGAS, NV 89129 FIRST SAVINGS BANK 78-683/914

3171

12/20/18

**\$1,000.00

PAY

*** ONE THOUSAND & 00/100 DOLLARS

TO THE National Medical Consultants, P.C.

ORDER 14-14 Bonnie Lane
OF: Bayside NY 11360

MEMO: Farris Invoice 26143

0, -1

AUTHORIZED SIGNATURE -

#003171# #

HAND & SULLIVAN, LLC- OPERATING ACCOUNT

3171

From

Dawn Cook Consulting LLC

1001 E Sunset Rd #97553 Las Vegas, NV 89193 Tax ID# 90-1074305



Invoice For

Hand & Sullivan, LLC

3442 N Buffalo Dr Las Vegas, NV 89129 Invoice ID

614

Issue Date

11/21/2018

Due Date

12/21/2018 (Net 30)

Subject

Titina Farris Past Medical Bill Review

| Item Type | Description | Quantity | Unit Price | Amount |
|-----------|---|----------|------------|------------|
| Service | [BR-P] Farris, Titina (11/10/2018 - 11/15/2018) | 11.23 | \$375.00 | \$4,211.25 |

Subtotal

\$4,211.25

Retainer Payments

-\$1,000.00

Amount Due

\$3,211.25

Notes

Please make checks payable to: Dawn Cook Consulting LLC 1001 E Sunset Rd #97553 Las Vegas, NV 89193



File Attachments

Dawn Cook Consulting LLC W 9 2018.pdf (application/pdf, 38.6 KB)

| | CHECK | | | | | |
|--------------------------|-----------|--------|-----------|------------|--|--|
| DATE DESCRIPTION | INVOICE # | AMOUNT | DEDUCTION | NET AMOUNT | | |
| DAWN COOK CONSULTING LLC | | | | | | |
| | | | | | | |

| CHECK DATE | CONTROL NUMBER | TOTU C D | | | | | |
|------------|----------------|----------|--------|----------|------|-----------|----------|
| 12/12/18 | 3160 | TOTALS > | Gross: | 3,211.25 | Ded: | 0.00 Net: | 3,211.25 |

HAND & SULLIVAN, LLC **OPERATING ACCOUNT** 3442 N BUFFALO DR LAS VEGAS, NV 89129

FIRST SAVINGS BANK 78-683/914

3160

DATE 12/12/18

Ile

AMOUNT **\$3,211.25

PAY

*** THREE THOUSAND TWO HUNDRED ELEVEN & 25/100 DOLLARS

TO THE DAWN COOK CONSULTING LLC ORDER 1001 E. Sunset

OF:

#97553

Las Vegas NV 89193

MEMO: Farris Medical Bill Review

AUTHORIZED SIGNATURE

#003160# 1

HAND & SULLIVAN, LLC- OPERATING ACCOUNT FSB

3160



3770 Howard Hughes Prkwy. Suite 300 Litigation SERVICES Litigation Services.com

Discovery | Depositions | Trial

Accounts Payable Hand & Sullivan, LLC. 3442 North Buffalo Drive Las Vegas, NV 89129

STATEMENT

| Account No. | Date |
|-------------|-----------|
| F6570 | 12/3/2018 |

| Current | 30 Days | 60 Days |
|---------|-----------------|------------------|
| \$0.00 | \$612.98 | \$0.00 |
| 90 Days | 120 Days & Over | Total Due |
| \$0.00 | \$0.00 | \$612.98 |

Page 1 of 1

| Invoice Date | Invoice No. | Balance | Job Date | Witness | Case Name |
|-----------------|----------------|---------|------------|---------------|--------------------------------|
| 10/23/2018 | 1267590 | 612,98 | 10/11/2018 | Titina Farris | Farris, Titina vs. Rives, M.D. |
| | | | Date 2/ | 2/8-CK#3159 | |
| | | | | | |

Tax ID: 37-1787700

Phone: 702-656-5814 Fax: 702-656-9820

Please detach bottom portion and return with payment.

Accounts Payable Hand & Sullivan, LLC. 3442 North Buffalo Drive Las Vegas, NV 89129

Remit To: Litigation Services & Technologies of

California, LLC P.O. Box 98813

Las Vegas, NV 89193-8813

Account No. : F6570 Date : 12/3/2018

Total Due : \$ 612.98

| PAYMENT WI | TH CREDIT CARD | AMEX Material VIA |
|------------------|-----------------|-------------------|
| Cardholder's Na | ime: | |
| Card Number: | | |
| Exp. Date: | Phon | ne#: |
| Billing Address: | | |
| Zip: | Card Security C | ode: |
| Amount to Cha | rge: | |
| Cardholder's Sig | gnature: | |
| Email: | | 00277 |

NET AMOUNT DATE DESCRIPTION INVOICE # Litigation Services 12/12/18 Clauretie Depo 612.98 612.98

CHECK DATE CONTROL NUMBER TOTALS > Gross: 12/12/18 3159 612.98 Ded: 0.00 Net: 612.98

> HAND & SULLIVAN, LLC OPERATING ACCOUNT 3442 N BUFFALO DR LAS VEGAS, NV 89129

FIRST SAVINGS BANK 78-683/914

3159

DATE 12/12/18 AMOUNT ****\$612.98

PAY

*** SIX HUNDRED TWELVE & 98/100 DOLLARS

TO THE Litigation Services

ORDER P.O. Box 843298

OF:

Los Angeles CA 90084-3298

MEMO: Farris Depositions

#003159# C

HAND & SULLIVAN, LLC- OPERATING ACCOUNT FS8

3159

Ð

National Medical Consultants, P.C.

14-14 Bonnie Lane Bayside, NY 11360

Invoice

| Date | Invoice # | | |
|-----------|-----------|--|--|
| 12/4/2018 | 26005 | | |

Bill To

George F. Hand, Jr., Esq. Hand & Sullivan, LLC 3442 North Buffalo Drive Las Vegas, Nevada 89129

| | | Due upon rece | ipt | FAX# |
|--|------------------------------------|---------------|--------|------------|
| | | 12/4/2018 | | |
| | Description | Quantity | Rate | Amount |
| y Michael Hurwitz, l Case review/consultat Declaration Preparation | ions | 3 | 500.00 | 1,500.00 |
| | | | | |
| Make check payable t fax I.D. # 14-184320 | o: National Medical Consultan 4 | its, P.C. To | tal | \$1,500.00 |
| | | its, P.C. To | | \$1,500.00 |

| | | CHECK | | | | | |
|----------------------------------|---|-----------|--------|-----------|------------|--|--|
| DATE DESCRIPTION | | INVOICE # | AMOUNT | DEDUCTION | NET AMOUNT | | |
| National Medical Consultants, P. | 0 | | | | | | |

| 12/10/18 | 3156 | TOTALS > | Gross: | 1,500.00 | Ded: | 0.00 Net: | 1,500.0 |
|----------|------|----------|--------|----------|------|-----------|---------|
| 12/10/18 | 3156 | | Gross: | 1,500.00 | Ded: | 0.00 Net; | 1, |

HAND & SULLIVAN, LLC OPERATING ACCOUNT 3442 N BUFFALO DR LAS VEGAS, NV 89129

FIRST SAVINGS BANK 78-683/914

3156

12/10/18

**\$1,500.00

PAY

*** ONE THOUSAND FIVE HUNDRED & 00/100 DOLLARS

National Medical Consultants, P.C. TO THE

ORDER 14-14 Bonnie Lane OF: Bayside NY 11360

MEMO: Farris 26005

*003156# C

HAND & SULLIVAN, LLC- OPERATING ACCOUNT FSB

INVOICE

| T | 77 | I | 77 |
|---|----|---|----|
| L | V | | V |

Date Invoice No. 11/08/18 15891

Bill To: Hand & Sullivan Attn: Accounts Payable 3442 N. Buffalo Dr., Las Vegas, NV 89129

| | P.O. | NUMBER | TERMS | TERMS TAX ID # | | |
|---------|-------|--------|---|----------------|--------|--|
| | | Farris | Net 30 | 35-2 | 192288 | |
| Date | Item | Qty. | Description | Rate | Amount | |
| 8/29/18 | Field | 3 | Shane Godfrey (SDG) video of daily activities of Titina | 150.00 | 450.00 | |

| Date | Item | Qty. | Description | Rate | Amount |
|-------------|----------------------|------|---|--------|-----------|
| 8/29/18 | Field Videography | 3 | Shane Godfrey (SDG) video of daily activities of Titina Farris and interviews of Sky, Patrick, Lowell (8am-11am). | 150.00 | 450.00 |
| 8/29/18 | Data Management | 1,5 | SDG process footage of 8/29/18, export, compress and upload for client access. | 100.00 | 150.00 |
| 9/8/18 | Field Videography | 3 | SDG video of daily activities of Titina Farris and interviews of Titina and Addison (9am-12pm). | 150.00 | 450.00 |
| 9/8/18 | Data Management | 1.5 | SDG process footage of 9/8/18, export, compress and upload for client access. | 100.00 | 150.00 |
| | | | PAID | | |
| | | | Date 12/18 CKB 3149 | | |
| ank you for | your business. | | 12/4/18 CKB 3149 | Total | \$1,200.0 |

A 3.5% credit card processing fee will be charged on all invoices paid with credit card

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729 South Seventh Street, Las Vegas, Nevada 89101 | 702.655.5858 | www.lasvegaslegalvideo.com

3149

| | CHECK | | | | |
|--|-----------|---------|-----------|------------|--|
| DATE DESCRIPTION | INVOICE # | AMOUNT | DEDUCTION | NET AMOUNT | |
| Las Vegas Legal Video 12/04/18 Farris 15891 | | | | | |
| 12/04/18 Farris 15891 | | 1,200.0 | 00 | 1,200.00 | |

| 12/04/18 | CONTROL NUMBER 3149 | TOTALS > | Gross: | 1,200.00 | Ded: | 0.00 | Net: | 1,200.00 |
|-----------|--|---------------------------------------|-----------|-----------|---------------------------|------------------|----------------|----------|
| | OPERATING 3442 N BU | LLIVAN, LLC G ACCOUNT DEFALO DR | | | SAVINGS BANK 9-683/914 | | 0 | 3149 |
| | LAS VEGA | S, NV 89129 | | | 300 | DATE 12/04/18 | AMOUNT **\$ | ,200.00 |
| PAY | | *** ONE T | HOUSAND 1 | WO HUNDRE | D & 00/100 | DOLLARS | | |
| ORDER 729 | Vegas Legal Vic South Seventh Vegas NV 891 | Street | | | 2 | 2 | | |
| MEMO: Far | ris 15891 | | | | 19 | AUTHORS | ED SIGNATURE | |

Ile.

#003149# IC

HAND & SULLIVAN, LLC- OPERATING ACCOUNT FSB





574601>

Route #: 211

Attention: ANNA HAND & SULLIVAN, LLC. 3442 N. BUFFALO Dr. LAS VEGAS NV 89129

Tuesday October 30, 2018

INVOICE

6565814.574691

Work Order #: 1000085152 Attorney File #: 6615.260 Case #: A-16-739464-C

ase #. A-10-739404-C

Court: DISTRICT COURT CLARK COUNTY, NEVADA

Title: FARRIS vs. RIVES, et al.

Description: STIPULATION and ORDER to EXTEND DISCOVERY DEADLINES (Fifth Request)

Date Description

Amount

10/29/18 Miscellaneous Job: RUNNER

10/29/18 AREA "A" DELIVERY - LAW OFFICES of MANDELBAUM ELLERTON 2012 HAMILTON Ln,

10.00

TOTAL:

10.00



1118 FREMONT STREET Las Vegas, NV 89101 Telephone: (702) 384-0305 , FAX: (702) 384-8638 Tax ID: 880223382

YVETTE RODRIGUEZ, CCR 860

PO Box 230521 Las Vegas, NV 89105 (702) 803-9363 depo@capturereporting.com



INVOICE

BILL TO

George F. Hand, Esq. Hand and Sullivan LLC 3442 N Buffalo Dr Las Vegas, NV 89129 United States



INVOICE # 2025 DATE 11/25/2018

TERMS Due on receipt

| DATE | DESCRIPTION | QTY To the | | RATE! | AMOUNT |
|------------|--|--------------------|-------------|--------|---------|
| 10/24/2018 | Deposition of Dr. Rives Farris v Rives | 103 | | 5.75 | 592.25 |
| 10/24/2018 | More than 4 hours | 1 | | 220.00 | 220,00 |
| 10/24/2018 | Exhibits | 679 | | 0.75 | 509.25 |
| 10/24/2018 | | 1 | | 25.00 | 25.00 |
| 10/24/2018 | CD of Exhibits | 1 | | 35.00 | 35.00 |
| 10/24/2018 | | 1 | | 25.00 | 25.00 |
| 10/24/2018 | | 1 | | 30.00 | 30.00 |
| Thank you | for your business. | erstigg sessioners | BALANCE DUE | \$1. | ,436.50 |
| | | | | 7 - 7 | 4.00 |

^{***}Please make all checks payable to Yvette Rodriguez***

3145

| | | CHECK | | | |
|------------------------------|----|-----------|--------|-----------|------------|
| DATE DESCRIPTION | | INVOICE # | AMOUNT | DEDUCTION | NET AMOUNT |
| Yvette Rodriguez 12/03/18 | 2. | -2025 | 1,436. | 50 | 1,436.50 |

CHECK DATE | CONTROL NUMBER | 12/03/18 | 3145 | TOTALS ▶ Gross: 1,436.50 Ded: 0.00 Net: 1,436.50

HAND & SULLIVAN, LLC OPERATING ACCOUNT 3442 N BUFFALO DR LAS VEGAS, NV 89129 FIRST SAVINGS BANK 78-683/914

3145

12/03/18

**\$1,436.50

PAY

*** ONE THOUSAND FOUR HUNDRED THIRTY-SIX & 50/100 DOLLARS

TO THE YVette Rodriguez
ORDER P.O. Box 230521
Las Vegas NV 89105

MEMO: Farris

INOICE DOZS

AUTHORIZED BIONATURE

, IP

#003145# K

HAND & SULLIVAN, LLC- OPERATING ACCOUNT FSB

3145

田

00285

National Medical Consultants, P.C.

14-14 Bonnie Lane Bayside, NY 11360

Invoice

| Date | Invoice # |
|------------|-----------|
| 11/12/2018 | 25838 |

Bill To

George F. Hand, Jr., Esq. Hand & Sullivan, LLC 3442 North Buffalo Drive Las Vegas, Nevada 89129

| | | Due upon rece | ipt | FAX# | |
|---|------------------------------------|---------------|--------|------------|--|
| | | 11/12/2018 | | | |
| | Description | Quantity | Rate | Amount | |
| by Justin Willer, M.D. Review additional reco | 29 LG CK# 3/41 | 8.35 | 500.00 | 4,175.00 | |
| тах I.D. # 14-184320 | o: National Medical Consultar 4 | To | tal | \$4,175.00 | |
| | | | | | |
| Phone # | Fax# | E-ma | il . | | |

National Medical Consultants, P.C.

14-14 Bonnie Lane Bayside, NY 11360

Invoice

| Date | Invoice # |
|------------|-----------|
| 11/12/2018 | 25852 |

Bill To

George F. Hand, Jr., Esq. Hand & Sullivan, LLC 3442 North Buffalo Drive Las Vegas, Nevada 89129

| | | Due upon rece | eipt | FAX# | |
|--|--------------------------------------|---------------|--------------|------------|--|
| | | 11/12/2018 | 2132.74-74-7 | | |
| | Description | Quantity | Rate | Amount | |
| by Alan Stein, MD Preparation of report | PAID ate 11/29/18 CK#3141 | | 500.00 | 1,000.00 | |
| | | | | | |
| Make check payable Tax I.D. # 14-184320 | to: National Medical Consultan 04 | ts, P.C. To | tal | \$1,000.00 | |
| | | ts, P.C. To | | \$1,000.00 | |

3141

DATE DESCRIPTION INVOICE # AMOUNT DEDUCTION NET AMOUNT

National Medical Consultants, P.C. 11/29/18 Expert Invoices - Farris

5,175.00

5,175.00

CHECK DATE | CONTROL NUMBER | 11/29/18 | 3141 | TOTALS ▶ Gross: 5,175.00 Ded: 0.00 Net: 5,175.00

HAND & SULLIVAN, LLC OPERATING ACCOUNT 3442 N BUFFALO DR LAS VEGAS, NV 89129 FIRST SAVINGS BANK 78-683/914

3141

DATE 11/29/18 AMOUNT

**\$5,175.00

PAY

*** FIVE THOUSAND ONE HUNDRED SEVENTY-FIVE & 00/100 DOLLARS

TO THE National Medical Consultants, P.C.

ORDER 14-14 Bonnie Lane OF: Bayside NY 11360

MEMO: Farris 25852; 25838

ASTHORIZED SOMATURE

#003141# I:

HAND & SULLIVAN, LLC- OPERATING ACCOUNT FSB

3141

00288_{[L1572HT] 7145541}

DESCRIPTION DATE

INVOICE #

AMOUNT

NET AMOUNT

FAMPLES RECORDS 6615.260

CHECK DATE 10/29/16 CONTROL NUMBER

TOTALS >

\$179-

HAND & SULLIVAN, LLC **OPERATING ACCOUNT** 3442 N BUFFALO DR

FIRST SAVINGS BANK 78-683/914

3116

LAS VEGAS, NV 89129

One hundred security nine +00/100 Care Meridian ~ TO THE

ORDER

6615. 260 FARRIS

#003116# C

HAND & SULLIVAN, LLC- OPERATING ACCOUNT FSB

Specialize in:
Interventional Pain Management
Diagnosis and treatment of pain disorders
Minimally invasive spine procedures



Main Office 6950 W. Desert Inn Rd. # 110 Eas Vegas, NV 89117 Ph: (702) 259-5550 Fx: (702) 259-5554 www.southernocyadapaincenter.com

| To: | Hand |
|-------|-------------------------------------|
| 0 | nd ASSOC Date Date OKIBULE |
| 30 | 02-656.9890 |
| Re: | Patient Name: Titina Favris |
| | Patient SSN: XXX-XX |
| | Patient DOB: |
| Llaan | r fee: |
| Reco | rds Released (check all that apply) |
| | office notes |

DATE DESCRIPTION

INVOICE #

NET AMOUNT

SOUTHERAN NEWADS Pain CONTES 6615: 260

CHECK DATE 10/24/18 CONTROL NUMBER

TOTALS >

HAND & SULLIVAN, LLC **OPERATING ACCOUNT** 3442 N BUFFALO DR

LAS VEGAS, NV 89129

FIRST SAVINGS BANK 79-683/914

3112

10124118

TW62VE + 00/100

TO THE ORDER

FSB.

SauthField Newton Pain Conter

6615. 260 FAMILS

HAND & SULLIVAN, LLC- OPERATING ACCOUNT

10031151 11

118





Dawn Cook Consulting LLC

1001 E Sunset Rd #97553 Las Vegas, NV 89193 Tax ID# 90-1074305

Invoice For

Hand & Sullivan, LLC 3442 N Buffalo Dr Las Vegas, NV 89129 Invoice ID

Issue Date 10/16/2018

582

.

Due Date 10/16/2018 (upon receipt)

Subject Titina Farris Past Medical Bill Review - retainer

| Item Type | Description | Quantity | Unit Price | Amount |
|-----------|-----------------------------|----------|------------|------------|
| Retainer | Farris bill review retainer | 1.00 | \$1,000.00 | \$1,000.00 |

Subtotal

\$1,000.00

Payments

-\$1,000.00

Amount Due

\$0.00

Notes

Please make checks payable to: Dawn Cook Consulting LLC 1001 E Sunset Rd #97553 Las Vegas, NV 89193

| National Medical Consultants, P.C. RAPRIS PARRIS PA | | MAND & SULLIVAN, LLC OPERATING ACCOUNT | 1200 | and the property of the proper | 3089 |
|--|------|---|-------------|--|--------------|
| DUSAND TWO HUNDRED & 00/100 DOLL | | LAS VEGAS, PRV SIATED | | DATE 10/08/18 | **\$1,200.00 |
| 3 | | TONE THOUSAND T | TWO MUNDREL | 3 & 00/100 DOLLARS | |
| #003089# 12 | FA B | tional Medical Consultants, P.C. 14 Bohmle Lane yelde NY 11360 BRIS | | S. Carrier | rones |
| | 1 | 2 MP80E00m | | | |
| | KU | こ ナントント | 0000 | 1 | 61 200 00 |



Address:

7209 N LAKE HEAD

BLVD

LAS VEGAS W 89128

Location: Device ID:

VETKO -BTC01

Transaction:

920211936400

FedEx Priority Overnight 783380544761 11.1 lbs. (5) 155.35 Declared Value 0

Recipient Address: Gene Deblasio

National Hedical Consultants P.C.

1414 BOWNIE LN

BAYSIDE, NY 11360-1145

7184239168

Scheduled Delivery Date 10/23/2018

Pricing option:

ONE RATE

Package Information:

FedEx Extra Large Box

Shipment subtotal: \$155.35

Total Due: \$155.35

(S) CreditCard: **********5254

\$155.35

= Height antered nerveilly 5 = Neight read from could

t = famble item

Terms and Conditions apply. See fedex.cm/sa/service-guids for setality.

> Visit us at: fedex.com Dr call 1.800.GoFedEx 1.800,463,3339

Oct 22, 2018 4:45:10 PM

******** WE LISTER ********

Tell us how we're doing & receive a discount on your next order) fedex.com/welfsten or 800-398-0242 Redemption Code: __

*** Thank you ***

Terrence M. Clauretie, PH.D., C.P.A. (Retired CPA) Professor Emeritus, University of Nevada Las Vegas

Phone: 702.813.9383 .

INVOICE

Date: October 8, 2018

Attorney: George Hand

Case: Titina Farris

Activity: Report on Present Value of Life Care Plan

Rate: \$350/HR.

Time: Four and one half hours

Amount: \$1,575

Please remit payment to:

Terrence M. Clauretie, PH.D

Tax ID# 087



DATE DESCRIPTION INVOICE # NET AMOUNT DEDUCTION

CLAURETIE, TERRENCE 10/19/18

1,575.00

1,575.00

CHECK DATE 10/19/18

CONTROL NUMBER 2737

TOTALS > Gross:

1,575.00

Ded:

0.00 Net:

1,575.00

HAND & SULLIVAN, LLC OPERATING ACCOUNT 3442 N BUFFALO DR

LAS VEGAS, NV 89129

FIRST SAVINGS BANK 78-683/914

2737

10/99/18

AMOUNT \$1,575.00

PAY

*** ONE THOUSAND FIVE HUNDRED SEVENTY-FIVE & 00/100 DOLLARS

TO THE CLAURETIE. TERRENCE ORDER

OF:

MEMO: Farris

#002737# #I

HAND & SULLIVAN, LLC- OPERATING ACCOUNT FSB

2737

00296

(1,157247) 6733330

DATE DESCRIPTION

INVOICE #

ALESS IN CO.

DEDUCTIO

NET AMOUNT

Dr. Danier Fringoid FAMPLIS 6615.760

HAND & SULLIVAN, LLC

OPERATING ACCOUNT

342 N BUFFALO DR

LAS VEGAS, NV 88129

PAY TWO THOUSAND + 00/100

TO THE

ORDER DANIEL FRINGOLD, M.D

OR:

FARRIS

TOTALS # 2,000 -

#003090# 1

HAND & SULLIVAN, LLC- OPERATING ACCOUNT FSB

Case # A-16-739464-C - Titina Farris, Plaintiff(s)vs.Barry Rives, M.D.

Envelope Information

Envelope Id 3250707

Submitted Date 10/4/2018 12:02 PM PST **Submitted User Name** ghand@handsullivan.com

Malpractice - Medical/Dental

Case Type

Case Information

Location

Department 31

Case Initiation Date 7/1/2016

Assigned to Judge Kishner, Joanna S.

Category Civil

Case # A-16-739464-C

Filings

Filing Type EFileAndServe

Filing Description

Notice of Taking the Deposition of Barry Rives, M.D.

Client Reference Number

6615.260

Courtesy Copies

ghand@handsullivan.com, gdondero@handsullivan.com, annag@handsullivan.com

Filing on Behalf of

Titina Farris, Patrick Farris

Filing Status

Submitting

Filing Code

Notice of Taking Deposition - NTTD (CIV)

Lead Document

File Name Description Security Download Notice of Taking Deposition of Barry Notice of Taking Deposition -Original File Rives, M.D..pdf NTTD (CIV)

eService Details

| Status | Name | Firm | Served | Date Opened |
|----------|------------------------|----------------------|--------|-------------|
| Not Sent | Gerard Dondero | Hand & Sullivan, LLC | No | Not Opened |
| Not Sent | Gerard Dondero | Hand & Sullivan, LLC | No | Not Opened |
| Not Sent | Anna Grigoryan | Hand & Sullivan, LLC | No | Not Opened |
| Not Sent | Anna Grigoryan | Hand & Sullivan, LLC | No | Not Opened |
| Not Sent | Anita Sambuco . | | No | Not Opened |
| Not Sent | Calendar . | | No | Not Opened |
| Not Sent | Carrie Perrault . | | No | Not Opened |
| Not Sent | Chad Couchot . | | No | Not Opened |
| Not Sent | August Thompson | Hand & Sullivan, LLC | No | Not Opened |
| Not Sent | George Hand | Hand & Sullivan, LLC | No | Not Opened |
| Not Sent | George Hand | Hand & Sullivan, LLC | No | Not Opened |
| Not Sent | August Thompson | Hand & Sullivan, LLC | No | Not Opened |
| Not Sent | Filing . | | No | Not Opened |
| Not Sent | George Hand . | | No | Not Opened |
| Not Sent | Karen Hamm . | | No | Not Opened |
| Not Sent | Kim Irene Mandelbaum . | | No | Not Opened |
| Not Sent | Riesa Rice . | | No | Not Opened |
| 4 | | | | + |

Parties with No eService

Name Address

Barry Rives

Name Address

Laparoscopic Surgery of Nevada LLC

Fees

Notice of Taking Deposition - NTTD (CIV)

Description Amount

Filing Fee \$0.00

Filing Total: \$0.00

Total Filing Fee \$0.00 E-File Fee \$3.50

Envelope Total: \$3.50

Party Responsible for Titina Farris Transaction Amount \$3.50

Fees

Payment Account George Hand Hand & S... Transaction Id 4035407

Filing Attorney George Hand Order Id 003250707-0

Transaction Response Authorized

© 2018 Tyler Technologies Version: 2017.2.5.7059

| HAND & SULLI FSB | VAN, LLC- OPERATION | NG ACCOUNT | | OHEOX | 3081 |
|-------------------------------------|---------------------------------------|--|---|---------------------------|-------------------------------|
| DATE C | DESCRIPTION | | INVOICE # | AMOUNT DEDUCTION | NET AMOUNT |
| LEGAL WIN 09/27/18 | GS | | | 85.00 | 85.00 |
| DHECK DATE 09/27/18 | CONTROL NUMBER 3081 | TOTALS ▶ Gr | ross: 85.00 Dec | d; 0.00 Net: | 85.00 |
| PAY | OPERATING 3442 N BU | LLIVAN, LLC 3 ACCOUNT IFFALO DR 5, NV 89129 | FIRST SAVINGS 78-98391 EIGHTY-FIVE & 00/100 DOL | DATE AN 09/27/18 | 3081 HOUNT *****\$85.00 |
| POTHE LEGA PADER 1118 PF: LAS | AL WINGS FREMONT ST VEGAS NV 89 | REET 101 | | Delan MATHOMOTO SIGNATURE | |
| | I*00 | 3081# 4 | | | |
| HAND & SULLI FSB | VAN, LLC- OPERATI | | | | 3081 |
| | | | | | |





5711470

Route #: 211

Attention: ANNA HAND & SULLIVAN, LLC. 3442 N. BUFFALO Dr. LAS VEGAS NV 89129

Wednesday September 19, 2018 INVOICE

6565814.571142

Work Order #: 1000081443 Attorney File #: 6615.260

Case #: A-16-739464-C

Court: DISTRICT COURT CLARK COUNTY, NEVADA

Title: FARRIS vs. RIVES, et al.

| Date | Description | Amount |
|----------|---|--------|
| 09/18/18 | Miscellaneous Job: RUNNER | |
| | AREA "A" DELIVERY - MANDELBAUM ELLERTON ASSOC. 2012 HAMILTON Ln. | 10.00 |
| TOTAL: | | 10.00 |

1118 FREMONT STREET Las Vegas, NV 89101 Telephone: (702) 384-0305 , FAX: (702) 384-8638 Tax ID: 880223382

Alex Barchuk, M.D.

1125 Sir Francis Drake Blvd. Kentfield, CA 94904

Invoice

Tel: 415-485-3508 Fax: 415-485-3543

HAND & SULLIVAN, LLC 3442 North Buffalo Drive Las Vegas, NV 89129

Case:

Date:

5/18/2018

Farris, Titina

Due Date:

6/17/2018

Invoice #: 2133

| Item | Description | Quantity | Rate | Amount |
|--|---------------------------------------|----------------|---|--|
| Patient Evaluation Report/LCP/Videos Record Review Retainer | Subtotal: Retainer received, 1 | 2 5 12.5 | 750.00 750.00 750.00 -6,000.00 | 1,500.00 3,750.00 9,375.00 14,625.00 -6,000.00 |
| Payment Must be Received in Fr Thank you. | ull Prior to Depo or Trial Testimony. | Total Amount D | 10 | \$8,625.00 |

Please detach and submit this bottom portion with your payment

HAND & SULLIVAN, LLC 3442 North Buffalo Drive Las Vegas, NV 89129

Re: Titina Farris **Payment Voucher** Invoice # Invoice Date Total Amount Due 2133 5/18/2018 \$8,625.00 ☐ VISA Check enclosed

Amount enclosed: authorizing an amount other an invoice total, please enter amount above)

Name & Address on Credit Card:

MAIL TO:

Alex Barchuk, M.D. 1125 Sir Francis Drake Blvd. Kentfield, CA 94904

Credit Card No.

Exp.Date

Authorized Signature

CVC: _

DATE DESCRIPTION

INVOICE #

DEDUCTION

NET AMOUNT

TITINA FAMUS evaluation

CHECK DATE 9/19/4 CONTROL NUMBER

TOTALS \$ 8,625 -

HAND & SULLIVAN, LLC **OPERATING ACCOUNT** 3442 N BUFFALO DR

LAS VEGAS, NV 89129

PIRST SAVINGS BANK

3008

Elact Mousand six hundred theory PAY

TO THE ORDER

lup BMCHUK, M.D.

#003008# I:

HAND & SULLIVAN, LLC- OPERATING ACCOUNT FSB

6615.260





5674930

Route #: 211

Attention: ANNA HAND & SULLIVAN, LLC. 3442 N. BUFFALO Dr. LAS VEGAS NV 89129

Thursday August 09, 2018

INVOICE

6565814.567493

Work Order #: 1000065338 Attorney File #: 66153.260 Case #: A-16-739464-C

Court: DISTRICT COURT CLARK COUNTY, NEVADA

Title: FARRIS vs. RIVES, et al

Description: CD DISC(s) w/ CHECK #3017 - \$32.00

Date Description

Amount

08/07/18 Miscellaneous Job: RUNNER

08/07/18 AREA "D" EXCHANGE - CHECK w/ TITINA FARRIS for RADIOLOGY CD

32.00

DISC(s)

RADIOLOGY DEPARTMENT @

St. ROSE DOMINICAN HOSPITAL - SAN MARTIN CAMPUS

8280 W. WARM SPRINGS Rd. RETURN WHEN COMPLETE

TOTAL:

32.00



1118 FREMONT STREET Las Vegas, NV 89101 Telephone: (702) 384-0305 , FAX: (702) 384-8638 Tax ID: 880223382

Invoice

ChartRequest 1190 W Druid Hills Dr NE #135 Atlanta, GA 30329 (888) 895-8366 Email support@chartrequest.com TAX ID: 46-4228040 | MyHealth, LLC

Patient: Farris, Titina

Invoice Date: August 28, 2018

Request #: 202618

Submitted on: August 23, 2018

Requestor Tracking #: H&S File No.: 6615.260

Custodian: Advanced Orthopedics & Sports Medicine

Transaction ID: ch_DVEA42mYzGZKIs

BILL TO:

Hand & Sullivan, LLC 3442 North Buffalo Drive Las Vegas, NV 89129 Phone 7026565814 Medical Record#:

PAYMENT INSTRUCTIONS .

- * If Paying by Check, you have to select "Pay By Check" on the Services page. If Pay By Credit Card appears on the invoice and we receive a check, the records will not be released.
- * Make all checks payable to "ChartRequest", and please put the "Request # 202618" in the Memo Filed
- * Please DO NOT STAPLE the invoice and/or checks
- * Please DO NOT SEND ADDITIONAL MATERIALS only send the check and invoice.
- * Please DO NOT MAIL PERSONAL HEALTH INFORMATION.

Services:

| Records Service(27 pages) | 16.20 |
|---------------------------|----------------|
| Instant Download | 5.00 |
| Medical Images | 30.00 |
| Pay By Credit Card | 0.00 |
| Record Certification | 10.00 |
| <u>Total</u> | <u>\$61.20</u> |

| Due From Requestor | \$61,20 |
|--------------------|---------|
| Due From Requestor | \$61.2 |

Requestor Paid (Credit card) \$61.20

Balance \$0.00



From **Dawn Cook Consulting LLC**

1001 E Sunset Rd #97553 Las Vegas, NV 89193 Tax ID# 90-1074305

Invoice For

Hand & Sullivan, LLC

3442 N Buffalo Dr Las Vegas, NV 89129 Invoice ID

465

Issue Date 06/15/2018

Due Date

Quantity

37.20

07/15/2018 (Net 30)

Unit Price

\$375.00

Subject

Item Type

Titina Farris Life Care Plan

Description

| Service | Farris Life Care Plan (03/12/2018 - 06/06/2018) | | | |
|---------|---|--|--|--|
| | PAID | | | |
| | Date | | | |

Subtotal Retainer Payments

\$13,950.00 -\$5,000.00

\$13,950.00

Amount

Amount Due

\$8,950.00

Notes

Please make checks payable to: Dawn Cook Consulting LLC 1001 E Sunset Rd #97553 Las Vegas, NV 89193

3039

INVOICE # AMOUNT DATE DESCRIPTION DEDUCTION NET AMOUNT Dawn Cook Consulting, LLC 08/23/18 Farris Life Care Plan 8,950.00 8,950.00

CHECK DATE CONTROL NUMBER TOTALS ► Gross: 8,950.00 0.00 Net: 8,950.00 Ded: 3039 08/22/18

> HAND & SULLIVAN, LLC **OPERATING ACCOUNT** 3442 N BUFFALO DR LAS VEGAS, NV 89129

FIRST SAVINGS BANK 76-683/914

3039

08/22/18

**\$8,950.00

PAY

*** EIGHT THOUSAND NINE HUNDRED FIFTY & 00/100 DOLLARS

TO THE Dawn Cook Consulting, LLC ORDER 1001 E. Sunset Road

#97553

Las Vegas NV 89193-7553

MEMO: Titina Farris

AUTHORIZED SIGNATURE

#003039# I:

HAND & SULLIVAN, LLC- OPERATING ACCOUNT FS8

3039

Œ

annag

From: Troy Van Klooster <troy.vanklooster@cioxhealth.com>

Sent: Friday, November 15, 2019 8:27 AM

To: annag

Subject: Info you requested regarding CIOX invoice pymt

JournalPM: J JournalPMSeqNo: 61392

StiPmID: 08c8592f-07c5-11ea-86ec-480fcf455a3b

This message was sent securely using Zix®

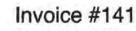
Hello Anna,

Per your request, I can verify our database system shows CIOX invoice #237625512 for \$8.98 was paid for on 5/17/18. There is currently no balance due for this invoice.

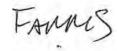
Thank you,

Troy Van Klooster Ciox Health AR Customer Service 1030 Ontario Rd. Green Bay, WI 54311 866.420.7455, ext. troy.vanklooster@cioxhealth.com www.cioxhealth.com

This message was secured by Zix®.







Apr 18, 2018

BILL TO
Hand And Sullivan
3442 N. Buffalo Dr.
Las Vegas, NV - 89129
annag@handsullivan.com

FROM
Segura Legal Services
NV20171629002
1439 Lorilyn Ave., #3
Las Vegas, NV - 89119
seguralegalservices@gmail.com | +1 7027507720

INVOICE ITEMS

AMOUNT

(Zone) 2012 Hamilton Lane, Las Vegas, NV 89106

\$12.00

Date Stute Jessin &

\$12.00

PAYMENT DUE MAY 18, 2018

MESSAGE Thanks for your business.

Page 1 of 1

Payment Receipt

Alex Barchuk, M.D. 1125 Sir Francis Drake Blvd. Kentfield, CA 94904

Received From:

Hand & Sullivan, LLC:Farris, Titina HAND & SULLIVAN, LLC 3442 North Buffalo Drive Las Vegas, NV 89129

Date Received 03/12/2018

eck

Payment Amount \$6,000.00

Payment Method Check Check/Ref. No. 2811

Invoices Paid

| Date | Number | Amount Applied |
|------------|--------|----------------|
| 03/02/2018 | 2092 | -\$6,000.00 |





Dawn Cook Consulting LLC

1001 E Sunset Rd #97553 Las Vegas, NV 89193 Tax ID# 90-1074305

Invoice For

Hand & Sullivan, LLC 3442 N Buffalo Dr Las Vegas, NV 89129 Invoice ID

Issue Date

03/07/2018

364

Subject

Farris Life Care Plan - retainer

Due Date 03/07/2018 (upon receipt)

| Item Type | Description | Quantity | Unit Price | Amount |
|-----------|---------------------|----------|------------|------------|
| Retainer | Farris LCP retainer | 1.00 | \$5,000.00 | \$5,000.00 |

Subtotal

\$5,000.00

Payments

-\$5,000.00

Amount Due

\$0.00



EMBASSY SUITES SAN RAFAEL 101 MCINNIS PARKWAY SAN RAFAEL, CA 94903 United States of America

TELEPHONE 415-499-9222 • FAX 415-499-9268

Reservations

www.embassysuites.com or 1 800 EMBASSY

HAND, GEORGE Room No: 409/NQS

> Arrival Date: 3/19/2018 2:07:00 AM Departure Date: 3/20/2018 12:22:00 PM

Adult/Child: 3/0 LYRIQP Cashier ID:

Room Rate: 200.60

AL: HH# VAT#

Folio No/Che 731729 A

Confirmation Number: 54304320

UNITED STATES OF AMERICA

EMBASSY SUITES SAN RAFAEL 3/20/2018 12:21:00 PM

| DATE | REF NO | DESCRIPTION | CHARGES |
|-----------|---|----------------------------|------------|
| 3/19/2018 | 3991262 | GUEST ROOM | \$200.60 |
| 3/19/2018 | 3991262 | STATE OCCUPANCY TAX-12.00% | \$24.07 |
| 3/19/2018 | 3991262 CA TOURISM ASSESSMENT TAX0.28% \$0.56 | | \$0.56 |
| 3/20/2018 | 3991354 | VS *3529 | (\$225.23) |
| | | **BALANCE** | \$0.00 |

You have earned approximately 2306 Hilton Honors points for this stay. Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 4,900 h

Thank you for staying with us. Visit embassysuites.com for more information on hotel packages, subscribe to our E-nnouncements newsletter, or plan your next stay at close to 200 destinations.

CREDIT CARD DETAIL

APPR CODE 06607G MERCHANT ID 8358009335 CARD NUMBER VS *3529 EXP DATE 03/21 TRANSACTION ID 3991354 TRANS TYPE Sale



FLIGHT | HOTEL | CAR SPECIAL OFFERS RAPID REWARDS®



Español (

Thank you for your purchase!

Southwest

Las Vegas, NV - LAS to San Francisco, CA - SFO



Amount Paid \$403.92

> Trip Total \$403.92

MAR 19 MON

03/19/18 - San Francisco

AIR

AIR

Las Vegas, NV - LAS $\,$ to $\,$ San Francisco, CA - SFO $\,$ 03/19/2018 $\,$ - $\,$ 03/20/2018 $\,$

Confirmation # WJCIA4

Adult Passenger(s)
PATRICK FARRIS
TITINA FARRIS

Rapid Rewards #

Add Rapid Rewards Number
Add Rapid Rewards Number

Subscribe to Flight Status Messaging

| Travel Date | | Flight Segments | | Flight Summary |
|-------------------------|----------------------------------|---|----------------------------------|---|
| DEPART MAR 19 MON | 10:35 PM 12:05 AM Next Day | Depart Las Vegas, NV (LAS) on Southwest Airlines Arrive in San Francisco, CA (SFO) | Flight #671 WiFi available | Monday, March 19, 2018 Travel Time 1 h 30 m (Nonstop) Wanna Get Away |
| RETURN MAR 20 TUE | 08:15 PM 09:45 PM | Depart San Francisco, CA (SFO) on Southwest Airlines Arrive in Las Vegas, NV (LAS) | Flight #1173 | Tuesday, March 20, 2018 Travel Time 1 h 30 m (Nonstop) Wanna Get Away |

What you need to know to travel:

Check-in: Be sure to arrive at the departure gate with your boarding pass at least 10 minutes before your scheduled departure time. Otherwise, your reserved space may be cancelled and you won't be eligible for denied boarding compensation.

00316

1/3

No Show Policy : If you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to the scheduled departure of your flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds for the originally ticketed Passenger only. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

Applying Travel Funds : In the event your travel plans change and you need to apply travel funds to future trips, please make note of your confirmation number. Customers calling Southwest to request a refund or to research travel funds for a specific ticket must provide their confirmation number, ticket number or flight information (date, origin and destination).

Prohibition of Multiple/Conflicting Reservations : To promote seat availability for our Customers, Southwest prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively cancelled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as travel funds for use by the Customer on a future Southwest Airlines flight.

Booking with Rapid Reward Points:

When booking with Rapid Rewards points, your point balance may not immediately update in your account.

PRICE: ADULT

| Trip | Routing | Fare Type View Fare Rules | Fare Details | | Quantity |
|--------|---------------|--|---|------------|----------------------------|
| Depart | LAS-SFO | Wanna Get Away Excellent Value | No Change Fees (applicable fare difference applies) Reusable Funds (nontransferable - no name changes allowed) Nonrefundable unless purchased with Points | | 2 |
| Return | SFO-LAS | Wanna Get Away Excellent Value | No Change Fees (applicable fare difference applies) Reusable Funds (nontransferable - no name changes allowed) Nonrefundable unless purchased with Points | | 2 |
| | Rapid Rewards | <u>s</u> for this flight. after you book, then add your new | number | Subtotal | \$403.92 Fare Breakdown |
| | | small personal item are free, <u>see full c</u> second bags are free, <u>size and weight li</u> | | Bag Charge | \$0.00 |
| | | | | | Air Total: |

\$403.92

\$403.92

Gov't taxes & fees now included

| Purchaser Name George Hand | Billing Address | |
|--------------------------------|-----------------|-------------------------|
| Form of Payment | | Amount Applied |
| MasterCard - XXXXXXXXXXXXX5724 | | \$403.92 |
| | | Amount Paid \$403.92 |
| | | Trip Total |

Indicates external site which may or may not meet accessibility guidelines.

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Envelope Information

Envelope Id 2098578

Submitted Date 2/5/2018 3:35 PM PST Submitted User Name ghand@handsullivan.com

Case Information

Location Department 26 Category Civil

Case Type Malpractice - Medical/Dental

Case Initiation Date

7/1/2016

Case # A-16-739464-C

Assigned to Judge Sturman, Gloria

Filings

Filing Type **EFile**

Filing Code

Stipulation and Order to Extend Discovery

Deadlines - SOED (CIV)

Filing Description Stipulation and Order to Extend Discovery (SECOND REQUEST)

Client Reference Number 6615.260

Courtesy Copies ghand@handsullivan.com. gdondero@handsullivan.com, annag@handsullivan.com, abrown@handsullivan.com

Filing on Behalf of Titina Farris, Patrick Farris

Filing Status Submitting

Lead Document

File Name 6615.260-Farris-Stipulation and Order to Extend Discovery (SECOND REQUEST).pdf

Security

Download Original File

Fees

Stipulation and Order to Extend Discovery Deadlines - SOED (CIV)

Description Amount Filing Fee \$0.00

Filing Total: \$0.00

Total Filing Fee \$0.00 E-File Fee \$3.50

Envelope Total: \$3.50

Party Responsible for Titina Farris Transaction Amount \$3.50

Fees

Payment Account George F. Hand Transaction Id 2732826
Filing Attorney George Hand Order Id 002098578-0

Transaction Response Authorized

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Version: 3.16.2.5794



Invoice

ATI Physical Therapy 790 Remington Blvd Bolingbrook, II 60440 Medical Records Documentation Department 630 296- 2222 EXT 7700 Fax 630-759-6185 or 630-759-9569

| Patient Account Number | |
|------------------------------------|--|
| 277632 - 20200007 MR Farris,Titina | |

| Date | |
|------------|--|
| 12/28/2017 | |

| Date | Patient Name | Charge Amount | Amount Due |
|------------|----------------------------|-------------------|-------------------|
| 12/28/2017 | 12/28/2017 Farris,Titina | | |
| | Postage Medical Records | \$0.00 \$46.20 | \$0.00 \$46.20 |

| Taxpayer Identification Number | Balan e Due | |
|--------------------------------|-------------|--|
| 88-0386672 | \$46.20 | |

ATI Physical Therapy
Please make checks payable to: 4947 Paysphere Circle
Chicago, IL 60674-4947

Or Pay online at https://www.patientnotebook.com/atipt

Or Pay by phone at 1-877-284-2455, Menu option 0, then option 2

Case # A-16-739464-C - Titina Farris, Plaintiff(s)vs.Barry Rives, M.D

Envelope Information

Envelope Id 1729457 Submitted Date 11/7/2017 9:37 AM PST **Submitted User Name** ghand@handsullivan.com

Malpractice - Medical/Dental

Case Type

Case Information

Location

Department 31

Case Initiation Date

Assigned to Judge

7/1/2016

Civil

Case #

Category

A-16-739464-C

Kishner, Joanna S. Filings

Filing Type

EFile

Filing Code

Stipulation to Extend Discovery - STED

Filing Description

Stipulation and Order to Extend Discovery (First Request)

Client Reference Number

6615.260

Courtesy Copies

ghand@handsullivan.com, annag@handsullivan.com

Filing on Behalf of

Titina Farris

Filing Status Accepted **Accepted Date**

11/7/2017 10:14 AM PST

Lead Document

File NameDescriptionSecurityDownload6615.260-Farris-Stipulation and Order
to Extend Discovery (First Request).pdfOriginal File
Court Copy

Fees

Stipulation to Extend Discovery - STED

DescriptionAmountFiling Fee\$0.00

Filing Total: \$0.00

Total Filing Fee \$0.00 E-File Fee \$3.50

Envelope Total: \$3.50

Party Responsible for

Fees

Titina Farris

Transaction Amount

\$3.50

Payment Account

Transaction Response

George F. Hand

Transaction Id

2309691

Filing Attorney

George Hand

Payment Complete

Order Id

001729457-0

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NET AMOUNT

DESCRIPTION 1-18-17 CLOX HEALTH 0207935771

\$36.29

FARRIS

6615.260

TOTALS \$ 936. 29

HAND & SULLIVAN, LLC **OPERATING ACCOUNT**

FIRST SAVINGS BANK 78-983/914

2347

3442 N BUFFALO DR LAS VEGAS, NV 89129

DATE

AMOUNT \$ 36.

THIRTY SIX AND 29/100 PAY

TO THE ORDER

CIOX HEALTH

OF:

INV# 0207935771

#002347# I

HAND & SULLIVAN, LLC- OPERATING ACCOUNT FSB.

CIOX Health P.O. 80x 409740 Atlanta, Georgia 30384-9740 Fed Tax ID 58 - 2659941 (800) 367 - 1500 CIOX

Invoice #: 0207935771 Date: 1/9/2017 Customer #: 2035123

Ship to:

HAND AND SULLIVAN LLC HAND AND SULLIVAN LLC 3442 N BUFFALO DR LAS VEGAS, NV 89129-7424 Bill to:

HAND AND SULLIVAN LLC HAND AND SULLIVAN LLC 3442 N BUFFALO DR LAS VEGAS, NV 89129-7424

DOB:

Records from:

DIGNITY PHX/COE 4129 E VAN BUREN ST PHOENIX, AZ 85008-6939

Requested By: HAND AND SULLIVAN LLC

Patient Name: FARRIS TITINA

102462

CIOX Health
P.O. Box 409740
Atlanta, Georgia 30384-9740
Fed Tax ID 58 - 2659941
(800) 367 - 1500

2

Invoice #: 0207935771

Check #

Payment Amount \$_

115 36-29

Please return stub with payment.

Please include invoice number on check.

To pay invoice online, please go to www.healthportpay.com or call (800) 367 1500. Email questions to Collections@ClOXHealth.com.



520 S. 7^M ST., STE, B LAS VEGAS, NV 88101 TEL (702) 385-AMPM (2676) FAX (702) 386-AMPM (2676) DEB: AMPMLEGALSOLUTIONS COM

TYL LICTURE

| Date | Invoice # |
|------------|-----------|
| 10/28/2016 | 92169 |

| | Terms | 1 |
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Bill To:

Hand & Sullivan 3442 N. Buffalo Dr. Las Vegas, NV 89129

| Date | Description | Sender | Billing Reference | Amount |
|-------------|--|--|-------------------|---------|
| 10/28/16 | (ZONE) pick up JCCR from Aimee Lambert | Amber | 6615/260/Farfis | - 12.00 |
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We appreciate your prompt payment.

\$12.00

Tax ID 20-0095172

| HAND & SULLIVAN, LLC OPERATING ACCOUNT 3442 N BUFFALO DR LAS VEGAS, NV 89129 | FIRST SAVINGS BANK 78-860/914 | 2300 |
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| | AUTHORIZED SIGNAT | UNE CONTRACTOR |

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HAND & SULLIVAN, LLC- OPERATING ACCOUNT FS8

2300

(L1572HT) 6122964

AM:PM Legal Solutions 620 S: 7th St.; Ste. B Las Vegas, NV 89101 Phone: (702) 385-2676 Fax: (702) 386-2676 20-0095172

INVOICE

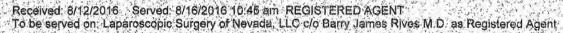
Invoice #AMP-2016003204 8/17/2016

Hand & Sullivan, LI,C 3442 N. Buffalo Dr Las Vegas, NV 89129

Reference Number: 6615.260 Your Contact: George Hand Case Number: Clark A-16-739464-C

Plaintiff: Titina Parris and Patrick Farris

Defendant, Barry Rives, M.D., et al.





ITEMIZED LISTING

| Line Item | | | Quantity | Price Amount |
|---------------------------------|------------------|-------|----------|--------------|
| additional recipient at: 8285.V | V. Arby Ave., St | e.390 | 1.00 | 25,00 25.00 |
| TOTAL CHARGED: | | | | \$25.00 |
| | | | | |
| BALANCE DUE | | | | 00 aca |

AM: PM Legal Solutions 520 S. 7th St., Ste. B. Las Vegas, NV 89101 Phone: (702) 385-2676 Fax: (702) 386-2676 20-0095172

INVOICE

Invoice #AMP-2016003203 8/17/2016

Hand & Sullivan, LLC 3442 N. Buffalo Dr. Las Vegas, NV 89129

Reference Number: 6615.260 Your Contact: George Hand Case Number: Clark A-16-739464-O

Plaintiff:

Titina Farris and Patrick Farris

Defendant:

Barry Rives, M.D., et al.

Received: 8/12/2016 . Served: 8/16/2016 10:45 am PERSONAL SERVICE. To be served on: Barry Rives, M.D.



ITEMIZED LISTING

| Quantity | Price | Amount |
|----------|-------|---------|
| 1.00 | 45.00 | 45,00 |
| | | \$45.00 |
| | | |

2236

DATE DESCRIPTION AMOUNT INVOICE # NET AMOUNT AM PM LEGAL SOLUTIONS 08/30/16 70.00 70.00

CHECK DATE CONTROL NUMBER 08/30/16 2236 TOTALS > 70.00 0.00 Net: Gross: Ded: 70.00

*** SEVENTY & 00/100 DOLLARS

HAND & SULLIVAN, LLC OPERATING ACCOUNT 3442 N BUFFALO DR LAS VEGAS, NV 89129

FIRST SAVINGS BANK 78-683/914

2236

08/30/16

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PAY

00 2 2 3 E# 12

AM PM LEGAL SOLUTIONS TO THE 520 S. 7th Street

ORDER Ste B

OF:

Las Vegas NV 89101

MEMO: 2016003204; 2016003203

2236

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HAND & SULLIVAN, LLC- OPERATING ACCOUNT FS8

Financial

| Farris, Titina Total Financial Assessment Total Payments and Credits | | | | \$270.00 \$270.00 |
|--|--------------------------------------|--------------------------------|--------------------|----------------------|
| 7/5/2016 | Transaction Assessment | | | \$270.00 |
| 7/5/2016 | Efile Payment | Receipt # 2016- 63896-CCCLK | Farris, Titina | (\$270.00) |
| | Financial Assessn Payments and Cr | | | \$30.00 \$30.00 |
| 7/5/2016 | Transaction Assessment | | | \$30.00 |
| 7/5/2016 | Efile Payment | Receipt # 2016- 63897-CCCLK | Farris, Patrick | (\$30.00) |

Coosultours FARRIS Review)

CHECK DATE 6/18/16

HAND & SULLIVAN, LLC **OPERATING ACCOUNT** 3442 N BUFFALO DR

FIRST SAVINGS BANK 78-683/914

2179

LAS VEGAS, NV 89129

TO THE ORDER NINE HUNDIZED + 00/100 -National Medical Consumers

FARRIS

#002179# CI

HAND & SULLIVAN, LLC- OPERATING ACCOUNT FS8