

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.

No.: 80271

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

Electronically Filed
Feb 10 2021 06:12 p.m.
Elizabeth A. Brown
Clerk of Supreme Court

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

vs.

TITINA FARRIS and PATRICK FARRIS,
Respondents.

No.: 81052

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

RESPONDENTS/CROSS-APPELLANTS' APPENDIX, VOLUME 11
(Nos. 1341–1507)

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<u>DOCUMENT DESCRIPTION</u>		<u>LOCATION</u>
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GEORGE F HAND
Acct. Ending 3907

Transaction Details

Trans. Date	Description	Amount	Category
11/07/19	LEWIS ST GARAGE DP LAS VEGAS NV	\$ 18.00	Services

LEWIS ST GARAGE DP

LAS VEGAS, NV 89101

Post Date	Thursday, November 07, 2019
Transaction Date	Thursday, November 07, 2019
Merchant Category	PARKING LOTS AND GARAGES
Purchase Method	CARD SWIPED
Buyer Name	GEORGE F HAND
Card Used	

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GEORGE F HAND
Acct. Ending 3907

Transaction Details

Trans. Date	Description	Amount	Category
11/01/19	DOUGLAS PARKING LV10 LAS VEGAS NV	\$ 33.00	Services

DOUGLAS PARKING LV10

LAS VEGAS, NV 89101

Post Date	Friday, November 01, 2019
Transaction Date	Friday, November 01, 2019
Merchant Category	PARKING LOTS AND GARAGES
Purchase Method	INTEGRATED CIRCUIT CARD READER
Buyer Name	GEORGE F HAND
Card Used	

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Oct 31 2019 04:40 PM

TRANSACTION RECORD

Card Number : xxxxxxxxxxxxx3907
Account : DISCOVER
Trans Type : PURCHASE
Amount : \$24.00

Auth # : 03150R
Date : Oct31/19
Time : 16:40:51
Reference# : 78585

03150R Approved

058308

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DouglasParking.com

Transaction No. 78585

Ticket No. 4884

[Lane - 2]

In: 7:28 am Oct31/19

Out: 4:40 pm Oct31/19

058308

1 Rate \$24.00

BALANCE DUE	\$24.00
CARD	\$24.00
CARD #	*****3907

1343

made and claim to waive the 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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**THIS CONTRACT LIMITS OUR LIABILITY
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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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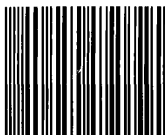


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Bailee will assume no liability for theft, collision or damage in any case except through our own negligence. All claims must be reported to

**PLEASE TAKE TO EXIT
CREDIT OR EXACT
CHANGE ONLY AT EXIT**

858308



**Issue # 1-004884
07:28 31 Oct 19**

1345

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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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1346

Oct 30 2019 05:43 PM

TRANSACTION RECORD

Card Number : xxxxxxxxxxxxx3907
Account : DISCOVER
Trans Type : PURCHASE
Amount : \$24.00

Auth # : 03034R
Date : Oct30/19
Time : 17:43:04
Reference# : 78438

03034R Approved

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DouglasParking.com

Transaction No. 78438

Ticket No. 4658

[Lane - 2]

In: 8:29 am Oct30/19
Out: 5:42 pm Oct30/19

1 Rate \$24.00

BALANCE DUE	\$24.00
CARD	\$24.00
CARD #	x*****3907、

858308

1347

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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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**Douglas Parking
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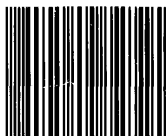
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DouglasParking.com**



**THIS CONTRACT LIMITS OUR LIABILITY
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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

**PLEASE TAKE TO EXIT
CREDIT OR EXACT
CHANGE ONLY AT EXIT**



050309

**Issue # 1-004658
08:29 30 Oct 19**

1349

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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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

1350


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	

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Oct 28 2019 05:42 PM

TRANSACTION RECORD

Card Number : xxxxxxxxxxxxxx3907
Account : DISCOVER
Trans Type : PURCHASE
Amount : \$24.00

Auth # : 02880R
Date : Oct28/19
Time : 17:42:56
Reference# : 78037

02880R Approved

050308

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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

050308

1 Lost Ticket \$24.00

BALANCE DUE	\$24.00
CARD	\$24.00
CARD #	*****3907

1352

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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**THIS CONTRACT LIMITS OUR LIABILITY
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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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**THIS CONTRACT LIMITS OUR LIABILITY
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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




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 F HAND
Card Used	

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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 SWIPE
Buyer Name	GEORGE F HAND
Card Used	

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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 F HAND
Card Used	

©2014 Discover Bank, Member FDIC.


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	

©2014 Discover Bank, Member FDIC.


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 F HAND
Card Used	

©2014 Discover Bank, Member FDIC.


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 SWIPE
Buyer Name	GEORGE F HAND
Card Used	

©2014 Discover Bank, Member FDIC.


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 F HAND
Card Used	

©2014 Discover Bank, Member FDIC.


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 F HAND
Card Used	

©2014 Discover Bank, Member FDIC.



Your flight is booked!

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

Trip summary

Flight

CONFIRMATION #
RU7HO3

OCT 18
SNA LAS

TOTAL PAID
\$91.00 [See details](#)

10/18 - Las Vegas



100% free inflight entertainment* — all on your device.

[Learn more](#)

¹Download the Southwest app from the Google Play Store or Apple App Store before your flight to view content. ²Only allows access to iMessage and WhatsApp (must be downloaded before the flight). ³May not be available for the full duration of the International flight. *Available only on WIFI-enabled aircraft. Limited-time offer. Where available.

OCT 18
Orange County/Santa Ana, CA to Las Vegas, NV

Confirmation # **RU7HO3**

PASSENGERS	EXTRAS	FARE
Michael B Hurwitz	—	Business Select

Departing 10/18/19 Friday

Business Select
(Adult x1)



DEPARTS


6:45 AM

SNA

Orange County/Santa Ana, CA - SNA

FLIGHT
687

Nonstop


 ARRIVES


8:15 AM


LAS
Las Vegas, NV - LAS

TRAVEL TIME
1hr 30min

Icon legend

 WiFi available


 Live TV available

 EarlyBird Check-In®

Helpful Information:

- Please read the [fare rules](#) associated with this purchase.
- When booking with Rapid Rewards® points, your point balance may not immediately update in your account.

Reconcile summary

INFORMATION			AMOUNT
 Visa 6722 XXXXXXXXXXXX6722 Expiration: 10/23	CARD HOLDER	BILLING ADDRESS	\$91.00

TOTAL PAID

\$91.00

Government taxes & fees included.

From: [JetBlue Airways](#)
To: [annag](#)
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)

Taxes & Fees Total: \$28.93 USD

Base Fare Total: \$223.98 USD

Payment(s):

Visa card XXXXXXXXXXXXX6722	\$113.30 USD
A/C BXXXXXXXXXXXX6722/1020*01063C 110.68	\$110.68 USD
EFBXXXXXXXXXXXX6722	

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 Assigned at Check-in	
Bed type preference				
<div>Cancel reservation</div> <div>Change reservation</div>				

BILLING INFORMATION

Name

Address
Las Vegas, Nevada
United States

Card on file Ending in 6722

Room charges USD 129.00

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 the hotel's local currency, subject to the current conversion rates of your card provider.

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/>
GNLVRreservationRequest@goldennugget.com

Check in time: **3:00 PM**

Check out time: **11:00 AM**

TERMS & CONDITIONS

AVERAGE RATE

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.

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.

DEBIT/CHECKCARD

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.


 Best Western **PLUS**

Las Vegas West

8669 W Sahara Avenue
Las Vegas, Nevada 89117

Toll Free Number: 1(800) 780-7234
Hotel Number: +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
Night	Room	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	21E
	Checked bags included	0 bags	0 bags

Your flights

New York-Kennedy, NY (JFK)	Las Vegas, NV (LAS)	Flight 611	Fare: Blue
Thu Oct 17 2019, 7:40 PM	Thu Oct 17 2019, 10:30 PM	JetBlue	Nonstop
A321			

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

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

Alexis Park All Suite Resort

~~\$69~~ **\$62**



ARIA Resort & Casino

~~\$169~~ **\$136**



Golden Nugget Las Vegas Hotel & Ca...

~~\$161~~ **\$129**



[See more deals](#)

Information

- 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 is \$35. For Blue Plus fares, one checked bag is included and the second checked bag fee is \$35. For Blue Flex fares, two checked bags are included. For Mint fares: two checked bags are included. **CHECKED BAGGAGE ALLOWANCE/FEES (fares booked 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 Flex fares, two checked bags are included. For Mint fares: two checked bags are included. **Additional Baggage Terms (all fares)**: Additional bags (over two) are \$150 each. Weight and size limits and exceptions for itineraries including flights operated or marketed by other airlines also apply. Excess baggage rules and size/weight restrictions may vary depending on 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.
- Legroom based on average fleet-wide seat pitch of U.S. airlines.
- DIRECTV® and SiriusXM Radio® services are not available on flights outside the contiguous United States; however, where applicable, movies from JetBlue Features™ are offered complimentary on these routes.
- 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.
- 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>.
- Hotels.com does not charge a change or cancel fee; but each property has independent penalties for changes/cancellations. See hotel details.

Customer concerns

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.

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.





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



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.

 (775)544-6798

 Producer4u@billspro.com

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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
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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!

Confirmation code: SJC BES

ITINERARY OPTIONS

- Print itinerary
- Download to calendar
- Email itinerary

Travelers

Dr. Justin A. Willer

Flight	Ticket number	2792136720586
	Frequent Flyer	JetBlue - TrueBlue - 2133778466
	Seat	JFK LAS
	Checked bags included	4A
		0 bags

Your flights

New York-Kennedy, NY (JFK)	Las Vegas, NV (LAS)	Flight 611	Fare: Blue
Wed Oct 16 2019, 7:40 PM	Wed Oct 16 2019, 10:30 PM	JetBlue	Nonstop
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	\$507.01 USD
Refund amount	-\$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).



Cancel trip



Email trip



Send to calendar



Print trip

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 Angeles (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

\$466.00

Includes all taxes and carrier-imposed fees

Passenger	\$412.09	Bag and optional fees
Taxes	\$53.91	Reservation and tickets
Carrier-imposed fees	\$0.00	FAQs
<hr/>		Price and Tax Information
Total (all passengers)	\$466.00	

Passengers

Justin Willer

[Join the AAdvantage program](#)

[Add / edit passenger information](#)

Day-of-travel information

[Add / edit information](#)


Helpful links

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[Send to calendar](#)

[Reservation and tickets FAQs](#) 

[Bag and optional fees](#) 

[Print trip](#) 

**You can earn miles toward
your
next adventure with this trip**

[Join AAdvantage »](#)

RECEIPT

3147200
accounting@litigationervices.com

Merchant ID

wfglitigation

Return Codes

Request ID

5706613135626552903005

Result Code

SOK - Request was processed successfully.

Authorization Code

05017C

Order Information

Order Number

1328640 ✓

Transaction Type

Sale

Transaction Date

Oct 09 2019 03:48:33 PM PDT

Authorization Date

Oct 09 2019 03:48:33 PM PDT

Total Amount : 626.85 USD

Customer Information

Name

Credit Card Type

Visa ✓

Credit Card Number

XXXX XXXX XXXX 6722

Billing Address

US

85609

Oct 08 2019 11:59 AM

TRANSACTION RECORD

Card Number : xxxxxxxxxxxxx4293
Account : UISA
Trans Type : PURCHASE
Amount : \$21.00

Auth # : 185593
Date : Oct08/19
Time : 11:59:18
Reference# : 74634

185593 Approved

-- IMPORTANT --

Retain This Copy For Your Records

*** Customer Copy ***

856308

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

Transaction No. 74634

Ticket No. 7920

[Lane - 2]

In: 8:34 am Oct08/19
Out: 11:59 am Oct08/19

1 Rate \$21.00

BALANCE DUE	\$21.00
CARD	\$21.00
CARD #	*****4293

1384

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
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.**

1385

HAND & SULLIVAN, LLC- OPERATING ACCOUNT
FSB

3407

DATE	DESCRIPTION	INVOICE #	CHECK		NET AMOUNT
			AMOUNT	DEDUCTION	
10/30/19	BONANZA REPORTING		622.16		622.16

CHECK DATE	CONTROL NUMBER	TOTALS	Gross:	Ded:	Net:
10/01/19	3407		622.16	0.00	622.16

HAND & SULLIVAN, LLC OPERATING ACCOUNT 3442 N BUFFALO DR LAS VEGAS, NV 89129		FIRST SAVINGS BANK 78-683/914		3407
		DATE	AMOUNT	
		10/01/19	*****\$622.16	
PAY		*** SIX HUNDRED TWENTY-TWO & 16/100 DOLLARS		
TO THE ORDER OF:	BONANZA REPORTING 1111 Forest Street Reno NV 89509			
MEMO: Juell Deposition		 AUTHORIZED SIGNATURE		

003407

HAND & SULLIVAN, LLC- OPERATING ACCOUNT
FSB

3407



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



Account No. : C9635
 Date : 8/1/2019

Total Due : \$ 622.16

Remit To: **Bonanza Reporting & Videoconference Center**
 (775) 786-7655
 1111 Forest Street
 Reno, NV 89509

PAYMENT WITH CREDIT CARD		AMEX	VISA	MCC
Cardholder's Name: _____				
Card Number: _____				
Exp. Date: _____		Phone#: _____		
Billing Address: _____				
Zip: _____		Card Security Code: _____		
Amount to Charge: _____				
Cardholder's Signature: _____				
Email: _____				

1387

Sep 30 2019 09:38 AM

858308

TRANSACTION RECORD

Card Number : xxxxxxxxxxxxx3907
Account : DISCOVER
Trans Type : PURCHASE
Amount : \$6.00

Auth # : 03010R
Date : Sep30/19
Time : 09:38:30
Reference# : 73419

03010R Approved

-- IMPORTANT --

Retain This Copy For Your Records

*** Customer Copy ***

858308

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

Transaction No. 73419

Ticket No. 6056

[Lane - 2]

In: 8:54 am Sep30/19

Out: 9:38 am Sep30/19

1 Rate \$6.00

BALANCE DUE	\$6.00
CARD	\$6.00
CARD #	x*****3907

1388



**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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321 S. Casino Center Blvd.**

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**THIS CONTRACT LIMITS OUR LIABILITY
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**PLEASE TAKE TO EXIT
CREDIT OR EXACT
CHANGE ONLY AT EXIT**



**Issue # 1-006056
08:54 30 Sep 19**

1390

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DouglasParking.com**



**THIS CONTRACT LIMITS OUR LIABILITY
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**Douglas Parking
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321 S. Casino Center Blvd.**

**Call for Monthly Rates
1391**

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

Case Information

Location

Department 31

Category

Civil

Case Type

Malpractice - Medical/Dental

Case Initiation Date

7/1/2016

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,
seespinoza@handsullivan.com,
ealvarez@handsullivan.com

Filing on Behalf of

Titina Farris,Patrick Farris

Filing Status

Submitting

Lead Document

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

eService Details

Status	Name	Firm	Served	Date Opened
Not Sent	Anna Grigoryan	Hand & Sullivan, LLC	No	Not Opened
Not Sent	Anna Grigoryan	Hand & Sullivan, LLC	No	Not Opened
Not Sent	Emiliano Alvarez	Hand & Sullivan, LLC	No	Not Opened
Not Sent	Emiliano Alvarez	Hand & Sullivan, LLC	No	Not Opened
Not Sent	Sara Espinoza	Hand & Sullivan, LLC	No	Not Opened
Not Sent	Sara Espinoza	Hand & Sullivan, LLC	No	Not Opened
Not Sent	Samantha A. Herbeck	Hand & Sullivan, LLC	No	Not Opened
Not Sent	Samantha A. Herbeck	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	Erickson Finch	Morris Anderson Law	No	Not Opened
Not Sent	Kimball Jones	Morris Anderson Law	No	Not Opened
Not Sent	Brittany Morris	Morris Anderson Law	No	Not Opened
Not Sent	Jacob G. Leavitt	Morris Anderson Law dba Bighorn Law	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	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

Status	Name	Firm	Served	Date Opened
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

Parties with No eService

Name
Barry Rives

Address

Name
Laparoscopic Surgery of Nevada LLC

Address

Fees

Receipt of Copy - ROC (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 Fees	Titina Farris	Transaction Amount	\$3.50
Payment Account	George F. Hand	Transaction Id	5955523
Filing Attorney	George Hand	Order Id	004930488-0
Transaction Response	Authorized		

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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

Sep 13 2019 01:28:31 PM PDT

Authorization Date

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

Case Information**Location**

Department 31

Category

Civil

Case Type

Malpractice - Medical/Dental

Case Initiation Date

7/1/2016

Case #

A-16-739464-C

Assigned to Judge

Kishner, Joanna S.

Filings**Filing Type**

EFileAndServe

Filing Code

Notice - NOTC (CIV)

Filing Description

Notice of 2.67 Conference

Client Reference Number

6615.260

Courtesy Copies

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

Filing on Behalf of

Titina Farris,Patrick Farris

Filing Status

Submitting

Lead Document

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

eService Details

Status	Name	Firm	Served	Date Opened
Not Sent	Anna Grigoryan	Hand & Sullivan, LLC	No	Not Opened
Not Sent	Anna Grigoryan	Hand & Sullivan, LLC	No	Not Opened
Not Sent	Emiliano Alvarez	Hand & Sullivan, LLC	No	Not Opened
Not Sent	Emiliano Alvarez	Hand & Sullivan, LLC	No	Not Opened
Not Sent	Sara Espinoza	Hand & Sullivan, LLC	No	Not Opened
Not Sent	Sara Espinoza	Hand & Sullivan, LLC	No	Not Opened
Not Sent	Samantha A. Herbeck	Hand & Sullivan, LLC	No	Not Opened
Not Sent	Samantha A. Herbeck	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	Erickson Finch	Morris Anderson Law	No	Not Opened
Not Sent	Kimball Jones	Morris Anderson Law	No	Not Opened
Not Sent	Brittany Morris	Morris Anderson Law	No	Not Opened
Not Sent	Jacob G. Leavitt	Morris Anderson Law dba Bighorn Law	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	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

Parties with No eService

Name	Address
Barry Rives	

Name

Laparoscopic Surgery of Nevada LLC

Address**Fees**

Notice - NOTC (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 Fees**

Titina Farris

Transaction Amount

\$3.50

Payment Account

George F. Hand

Transaction Id

5887179

Filing Attorney

George Hand

Order Id

004869885-0

Transaction Response

Authorized

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Version: 2017.2.5.7059

858308

PLEASE TAKE TO EXIT
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CHANGE ONLY AT EXIT



Issue # 1-009249
08:40 05 Sep 19

FARRIS
15-

1400

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DouglasParking.com



**THIS CONTRACT LIMITS OUR LIABILITY
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Douglas Parking
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Call for Monthly Rates

1401



Rental Agreement Summary

RA# 346671574

RENTER: GEORGE HAND

Corporate: ENTERPRISE PLUS

Enterprise Plus



Dates & Time



Location

Thursday, Jul 25, 2019 11:17 AM	7600 EARHART RD OAKLAND CA, 94621-4557 5105671760
Thursday, Jul 25, 2019 07:00 PM	7600 EARHART RD OAKLAND CA, 94621-4557 5105671760



Vehicle

Make/Model: MITS / OUTL

Color: \$SILVER

Mileage: 4013

Fuel: FULL

License#: 8JQY914

Vehicle#: KZ043903

Vehicle Condition

No Damage Documented

Charges	Price/Unit	You
TIME & DISTANCE	\$50.87/D*1	\$50.87
TIME & DISTANCE	\$10.17/H	\$0.00
NO CHARGE	\$0.00/M	\$0.00
DISTANCE		
REFUELING	\$5.57/G	\$0.00
CHARGE:		
DISCOUNT	5.00%/C	--\$2.54
CONCESSION	11.10%/C	\$5.36
RECOVERY FEE		
11.10 PCT		
FACILITY CHARGE	\$10.00/R*1	\$10.00
10.00 USD/RENT		
TOURISM	3.50%/C	\$1.69
COMMISSION REC		
3.50 PCT		
VEHICLE LICENSE	\$1.69/D*1	\$1.69
RECOVERY FEE		
SALES TAX	9.25%/C	\$4.97
Total Estimated Charge:		\$72.04

Deposits:

DISCOVER *****8842

\$86.10

Acknowledgement of Charges

I acknowledge that I have reviewed and agree to all charges and fees listed on Summary of Charges



Additional Drivers

No Additional drivers are authorized to drive the vehicle with the exception of the drivers listed below.(Additional driver names listed here if applicable)



Optional Protections

SUPPLEMENTAL LIABILITY PROTECTION declined Thursday, Jul 25, 2019
PERSONAL ACCIDENT INS/EFFECTS CVG declined Thursday, Jul 25, 2019
COLLISION DAMAGE WAIVER FULL declined Thursday, Jul 25, 2019
ROADSIDE ASSISTANCE PROTECTION declined Thursday, Jul 25, 2019

OWNER: ENTERPRISE RENT-A-CAR CO OF SAN FRANCISCO, LLC

Please keep this Rental Agreement Summary with you in the vehicle during the rental.



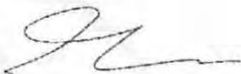
Local Addenda



ACKNOWLEDGEMENT OF LOCAL ADDENDUM



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

FARMS

1404

RECEIPT

McCarran
INTERNATIONAL AIRPORT

FOR PARKING INFORMATION CALL
(702) 261-5122

1405

Here's your itinerary and other important travel information.
[View our mobile site](#) | [View in browser](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)



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  OAK

Las Vegas to Oakland

Confirmation # **PJH3TR**

Confirmation date: 07/24/2019

PASSENGER George Hand
RAPID REWARDS #
TICKET # 5262101701934
EXPIRATION¹ July 23, 2020
EST. POINTS EARNED 5,670

Rapid Rewards® points are only estimations.

Your itinerary

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

	DEPARTS		ARRIVES
FLIGHT # 2328	LAS 08:35AM		OAK 10:05AM
	Las Vegas		Oakland

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

	DEPARTS		ARRIVES
FLIGHT # 0944	OAK 06:30PM		LAS 08:05PM
	Oakland		Las Vegas

Payment information

Total cost

Air - PJH3TR

Base Fare \$ 566.84

Payment

Discover ending in 8842

Date: July 24, 2019

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

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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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).

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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Name and Address

HAND, GEORGE

Hotel Address

125 FLATBUSH EXTENSION
BROOKLYN, NY 11201

HAMPTON INN BROOKLYNN DOWNTOWN

Room 408/NDR
 Arrival Date 07/15/19
 Departure Date 07/18/19
 Adult/Child 1/0
 Room Rate \$234.26
 Rate Plan L-H3F
 Honors #
 Airline:

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

Confirmation # 94555023

07/18/19 PAGE 1

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


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Hilton

Hilton
HONORS

DATE	DESCRIPTION	INVOICE #	CHECK		NET AMOUNT
			AMOUNT	DEDUCTION	
07/14/19	CLAURETIE, TERRENCE Invoice for supplement to economic analysis		350.00		350.00

CHECK DATE	CONTROL NUMBER	TOTALS	Gross:	Ded:	Net:
07/14/19	3351		350.00	0.00	350.00

HAND & SULLIVAN, LLC OPERATING ACCOUNT 3442 N BUFFALO DR LAS VEGAS, NV 89129		FIRST SAVINGS BANK 78-683/914		3351
PAY TO THE ORDER OF: CLAURETIE, TERRENCE MEMO: Farris		DATE 07/14/19 AMOUNT *****\$350.00 *** THREE HUNDRED FIFTY & 00/100 DOLLARS  AUTHORIZED SIGNATURE		

⑈003351⑈

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

Phone: 702.813.9383 •

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

PAID
3357
7/14/19

annag

From: Receipt <accounting@litigationervices.com>
Sent: Friday, July 12, 2019 4:44 PM
To: annag
Subject: Your Transaction Receipt

7023147200

accounting@litigationervices.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 W LAKE MEAD
BLVD
LAS VEGAS
NV 89128
Location: VGTK0
Device ID: -BTC01
Transaction: 930236247235

FedEx Standard Overnight
788430265817 0.1 lbs. (S) 36.65
Declared Value 0

Recipient Address:
Justin Miller, M.D.
741 OCEAN PKWY
BROOKLYN, NY 11230-1113
9178871678

Scheduled Delivery Date 07/12/2019

Pricing option:
ONE RATE

Package Information:
FedEx Envelope

Shipment subtotal: \$36.65

Total Due: \$36.65

FedEx SENDER Account
*****5049

M = Weight entered manually
S = Weight read from scale
T = Taxable item

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1.800.463.3339

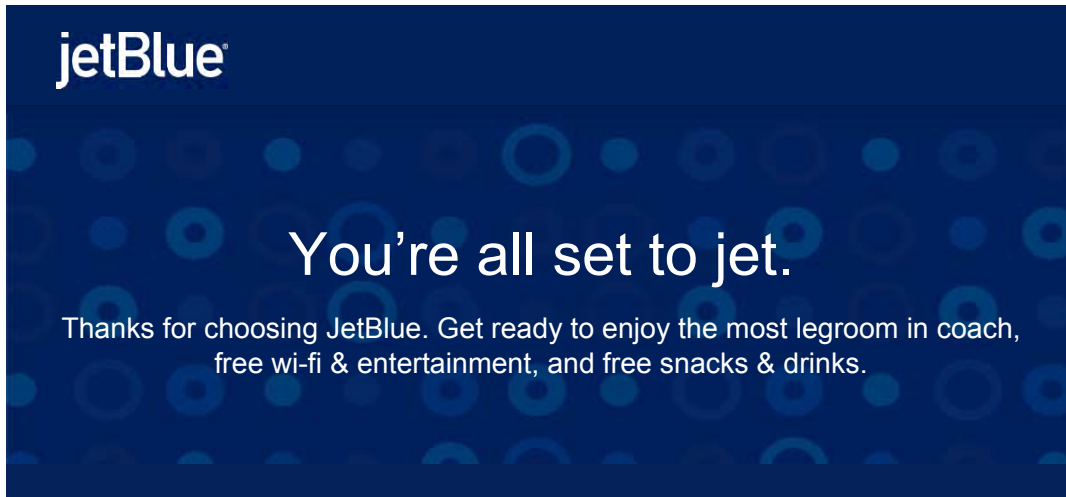
Jul 11, 2019 3:41:19 PM

***** WE LISTEN *****
Tell us how we're doing
& receive a discount on your next order!
fedex.com/welisten or 800-398-0242
Redemption Code: _____

*** Thank you ***

From: JetBlue Reservations <jetblueairways@email.jetblue.com>
Sent: Wednesday, July 03, 2019 12:01 AM
To: ghand
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

LMQQZW

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Flights

LASLas Vegas, NV
Terminal: 3**JFK**

New York, NY

Date Mon, Jul 15**Departs** 12:16pm**Arrives** 8:31pm**Flight** 748**jetBlue****JFK**New York, NY
Terminal: 5**LAS**

Las Vegas, NV

Date Sat, Jul 20**Departs** 7:46pm**Arrives** 10:49pm**Flight** 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 [click here](#) 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 [online](#) (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 XXXXXXXXXXXX8842	NONREF - FEE FOR CHG/CXL	\$1,047.00
	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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CUSTOMER CONCERNS

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.

NOTICE OF INCORPORATED TERMS

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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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

DATE	DESCRIPTION	INVOICE #	CHECK		NET AMOUNT
			AMOUNT	DEDUCTION	

Deposition of ERIC VOLK

Report
fee
FARMIS

CHECK DATE 7/15/19	CONTROL NUMBER	TOTALS ▶ \$630
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HAND & SULLIVAN, LLC OPERATING ACCOUNT 3442 N BUFFALO DR LAS VEGAS, NV 89129		FIRST SAVINGS BANK 78-683/914		3349
PAY <i>Six hundred thirty & 00/100</i>		DATE	7/15/19	AMOUNT
TO THE ORDER OF: <i>MARK COHEN, AUC.</i>				
<i>Annie 23091 CFAMS v. RWA</i>		<i>[Signature]</i> AUTHORIZED SIGNATURE		

⑈003349⑈

⑈



Address: 7208 W LAKE MEAD
BLVD
LAS VEGAS
NV 89128
Location: VGTK0
Device ID: -BTC03
Transaction: 930235071016

FedEx 2Day
788150725394 0.8 lbs. (S) 24.30
Declared Value 0

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) 20.50
Declared Value 0

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: \$44.80

*****8842

M = Weight entered manually
S = Weight read from scale
T = Taxable item

Terms and Conditions apply. See
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

***** WE LISTEN *****

1423

FARRIS

1 Parkins Exit Lane 232

rom: 06/11/19 20:14:00

o: 06/13/19 20:54:54

mount Paid: 33.00 \$

isa

0: 5;66 ;68; 5254

1424

RECEIPT

McCarran
INTERNATIONAL AIRPORT

FOR PARKING INFORMATION CALL
(702) 261-5122

1425

MARK & SHILLERMAN, L.L.C. OPERATING ACCOUNT 3400 N. BRIDLE PATH LAS VEGAS, NV 89120		3313
PAY TO THE ORDER OF <i>Two Thousand 00/100</i> <i>Four Cents, MD</i> <i>Fanni V. Lewis</i>	DATE <i>6/13/09</i>	AMOUNT <i>\$2,000.00</i>
#0031150		<i>See</i>

DDA Debits - 3313 - \$2,000.00

RANDO & SULLIVAN, LLC OPERATING ACCOUNT 3800 N. SUNSHINE BLVD LAS VEGAS, NV 89125		POST NUMBER 3316 3316
PAY <i>Two thousand five hundred dollars</i>		DATE <i>6/12/19</i> AMOUNT <i>\$2,500</i>
TO THE ORDER OF <i>Brian Foster, AD</i> <i>Frank V. Miller</i> <i>Agreement 6/12/19</i>		<i>[Signature]</i>
POC 3316 C		

DDA Debits - 3316 - \$2,500.00



Desert Inn

1391 W Thatcher Boulevard
Safford, Arizona 85546

Confirmation #
193720267

Check-In: 12-Jun-2019 3:00 PM
Check-Out: 13-Jun-2019 11:00 AM

Toll Free Number: 1(800) 780-7234
Hotel Number: +1 928-428-0521

1	1	1
Night	Room	Guest

Room 1

1 Queen Bed

1
Guest



Flexible Rate

Daily Rates	12-Jun-2019 to 12-Jun-2019	1x	100
			Rates
			\$ 99.99

Taxes, Fees & Policies

Other Taxes and Fees:
Tax 14.05% - \$14.05USD
Deposit Policy: Guaranteed to your credit card for late arrival.
Cancellation Policy: This reservation cannot be cancelled.

Reservation Amount

Room 1 SubTotal: \$ 99.99

Taxes: \$ 14.05

Total: \$ 114.04

From:

11/13/2019 12:34

#644 P.001/001



Hilton
Garden Inn®
Reno

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

Name & Address

HAND, GEORGE

Room 522/Q2RZ
Arrival Date 6/11/2019 11:34:00 PM
Departure Date 6/12/2019 2:00:00 PM

UNITED STATES OF AMERICA

Adult/Child 1/0
Room Rate 165.60

Rate Plan: AA
HH #
AL:
Car:

Confirmation Number: 3122380535

11/13/2019

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE
6/11/2019	GUEST ROOM	SSARABIA2	1295204	\$165.60		
6/11/2019	ROOM TAX	SSARABIA2	1295204	\$21.53		
6/11/2019	TOURISM SURCHARGE	SSARABIA2	1295204	\$2.00		
6/12/2019	PANTRY BEVERAGE	SSARABIA2	1295286	\$5.54		
6/12/2019	MISC - SALES TAX	SSARABIA2	1295286	\$0.46		
6/12/2019	PANTRY FOOD	SSARABIA2	1295287	\$1.39		
6/12/2019	MISC - SALES TAX	SSARABIA2	1295287	\$0.11		
6/12/2019	PANTRY FOOD	SSARABIA2	1295288	\$1.85		
6/12/2019	MISC - SALES TAX	SSARABIA2	1295288	\$0.15		
6/12/2019	DS *8842	MVALTIERR	1295380		(\$198.63)	
	BALANCE	A2				\$0.00

ACCOUNT NO	DATE OF CHARGE	FOLIO NO./CHECK NO.
		306536 A
CARD MEMBER NAME	AUTHORIZATION	INITIAL
ESTABLISHMENT NO. & LOCATION	PURCHASES & SERVICES	
	TAXES	
	TIPS & MISC	
CARD MEMBER'S SIGNATURE	TOTAL AMOUNT	-198.63
X	PAYMENT DUE UPON RECEIPT	

MERCHANTS AND SERVICES PURCHASED ON THIS CARD SHALL NOT BE REFUND OR RETURNED FOR A CASH REFUND.



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 \$ 62.11

Vehicle Mileage: Unlimited Mileage 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.

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



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 229359244

RECEIPT

Your Information

Customer Name: GEORGE HAND
Method of Payment: DISCOVER XX8842

Your Vehicle Information

Vehicle Number: 90153431
Vehicle Group Rented: Standard SUV-5 Pass
Vehicle Group Charged: Full-Size
Vehicle Description: BLK GMC TERRAIN FWD
License Plate Number: AZCLN1434
Odometer Out: 6519
Odometer In: 6775
Total Driven: 256
Fuel Reading: Out 8/8 | In 8/8

Your Rental

Pickup Date/Time: JUN 12 2019@4:57PM
Pickup Location: 7275 SOUTH TUCSON BOULEVARD
TUCSON INTERNATIONAL AIRPORT
TUCSON, AZ 85756, US
520-573-2025

Return Date/Time: JUN 13 2019@2:58PM
Return Location: 7275 SOUTH TUCSON BOULEVARD
TUCSON INTERNATIONAL AIRPORT
TUCSON, AZ 85756, US
520-573-2025

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 81.00 / MAX 14 DAY)

Rate Chart:	Free Miles:	Time and Mileage:
Miles: UNLIMITED		Your Discount:
Hourly: 60.75		Period @ 81.00 = 81.00
Ad'l day: 81.00		
Period: 81.00		
Agreed upon upgrade at 15.00 / Day		Time and Mileage: 81.00

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

11.11% Concession Recovery Fee	9.07
CUSTOMER FACILITY CHG 4.50/R	4.50
ENERGY RECOVERY FEE 0.60/DY	.60

Sub-total-Charges:	95.17
TAX 11.100%	10.56

Your Non-Taxable Products/Services

COUNTY SURCHARGE 3.50/RNT	3.50
---------------------------	------

Your Total Charges paid:	109.23
Prepayment	0.00

Net Charges:	USD 109.23
Your Total Due:	0.00

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

11/13/2019

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!

JUNE 11

LAS ✈ RNO

Las Vegas to Reno/Tahoe

Confirmation # **TKCD98**

Confirmation date: 06/09/2019

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

Flight: Tuesday, 06/11/2019 Est. Travel Time: 1h 10m [Anytime](#)

FLIGHT # 2196	DEPARTS		ARRIVES
	LAS 08:25PM Las Vegas		RNO 09:35PM Reno/Tahoe

Payment information

Total cost

Air - **TKCD98**

Base Fare	\$	222.96
U.S. Transportation Tax	\$	16.72
U.S. 9/11 Security Fee	\$	5.60
U.S. Flight Segment Tax	\$	4.20
U.S. Passenger Facility Chg	\$	4.50

Total	\$	253.98
--------------	-----------	---------------

Payment

Discover ending in 8842

Date: June 9, 2019

Payment Amount: \$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%

and earn up to 2,400 Rapid Rewards® points with Budget® on your trip.



[Book car >](#)



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

Choose a hotel in Reno/Tahoe.

[Book hotel >](#)



Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

[Prepare now >](#)

5262485637576: NONTRANSFERABLE -BG WN LAS WN RNO222.96USD222.96END ZP LAS4.20 XF LAS4.5

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.

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

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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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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.

Here's your updated itinerary and trip receipt.

[View our mobile site](#) | [View in browser](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)



Hi George,

We've confirmed the change to your trip. Below you'll find your updated itinerary, important travel information, and trip receipt. See you onboard soon!

JUNE 13

TUS  **LAS**

Tucson to Las Vegas

Confirmation # **TNE77W**

Confirmation date: 06/11/2019

PASSENGER **George Hand**

RAPID REWARDS #

TICKET # 5262486491597

EXPIRATION¹ June 8, 2020

EST. POINTS EARNED 2,286

Rapid Rewards® points are only estimations.

Your itinerary

Flight: Thursday, 06/13/2019 Est. Travel Time: **4h 40m** [Anytime](#)

FLIGHT
0114

DEPARTS

TUS 04:10PM

Tucson



ARRIVES

DEN 07:00PM

Denver



Stop: [Change planes](#)

FLIGHT
1674

DEPARTS
DEN 07:55PM
Denver



ARRIVES
LAS 08:50PM
Las Vegas

Payment information

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 [No Show Policy](#).

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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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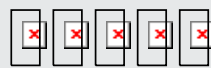
Prohibition on Multiple/Conflicting Reservations: to promote seat availability for our Customers, Southwest prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures 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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Dallas, TX 75235
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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)

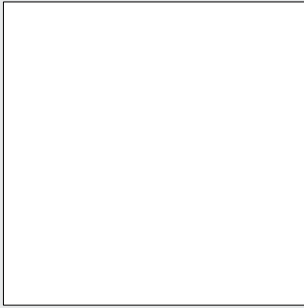
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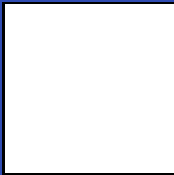
IRS Circular 230 Disclosure: To ensure compliance with requirements imposed by the U.S. Internal Revenue Service, we inform you that any tax advice contained in this communication (including any attachments) was not intended or written to be used, and cannot be used, by any taxpayer for the purpose of (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](#)




[Manage Flight](#) | [Flight Status](#) | [My Account](#)



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!

JUNE 12

RNO  **TUS**

Reno/Tahoe to Tucson

Confirmation # **TMUGCS**

Confirmation date: 06/09/2019

PASSENGER **George Hand**

RAPID REWARDS #

TICKET # 5262485646496

EXPIRATION¹ June 8, 2020

EST. POINTS EARNED 4,038

Rapid Rewards® points are only estimations.

Your itinerary

Flight: Wednesday, 06/12/2019 Est. Travel Time: **3h 35m** [Business Select®](#)

FLIGHT
2123

DEPARTS

RNO 01:05PM

Reno/Tahoe



ARRIVES

TUS 04:40PM

Tucson

Stop: Las Vegas no plane change

Payment information

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
<hr/>		
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:

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](#).

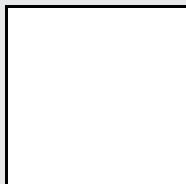
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5262485646496: NONTRANSFERABLE -BG WN RNO WN TUS336.45USD336.45END ZP RNO4.20LAS4.20 XF RNO4.5

KZBP

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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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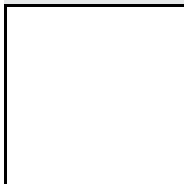
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NV 89128
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Device ID: -BTC03
Transaction: 930231566488

FedEx Home Delivery

787328297710 3.8 lbs. (S) 10.35
Declared Value 1
Pack & Ship Service:
Standard- Ground Brown Box
790363434221 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:	\$10.35
Merchandise taxable subtotal:	\$4.99
Tax(County): 3.65%	\$0.18
Tax(NV): 4.6%	\$0.23

Total Due: \$15.75

(S) CreditCard: \$15.75
*****3529

H = Weight entered manually
S = Weight read from scale
T = Taxable item

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OPERATING ACCOUNT
3442 N BUFFALO DR
LAS VEGAS, NV 89129

FIRST SAVINGS BANK
78-683/914

3289

DATE

5/14/09

AMOUNT

\$34.80

PAY

THIRTY FOUR + 80/100

TO THE
ORDER
OF:

STEIN BERG DIAGNOSTICS

6615. 260 FARMS

George F. M.

AUTHORIZED SIGNATURE

Security features included. Details on back.

003289

11

1447

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 receipt**FAX #**

12/19/2018

Description	Quantity	Rate	Amount
Additional Time on Your Client TITINA FARRIS by Alan Stein, MD Review of expert witness reports Preparation of rebuttal report	2	500.00	1,000.00
<div><div>PAID</div><div><div>Date</div><div>12/20/18</div><div>CK#</div><div>3171</div></div></div>			

Make check payable to: National Medical Consultants, P.C.

Tax I.D. # 14-1843204

Total

\$1,000.00

Phone #	Fax #	E-mail
718-423-9167	718-423-9169	medicalconsultants@nyc.rr.com

DATE	DESCRIPTION	INVOICE #	CHECK		NET AMOUNT
			AMOUNT	DEDUCTION	
12/20/18	National Medical Consultants, P.C. Expert Invoice Dr. Stein	26143	1,000.00		1,000.00

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

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

FIRST SAVINGS BANK
78-683/914

3171

DATE
12/20/18

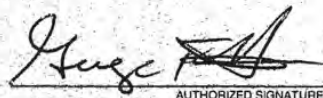
AMOUNT
**\$1,000.00

PAY

*** ONE THOUSAND & 00/100 DOLLARS

TO THE ORDER OF: National Medical Consultants, P.C.
14-14 Bonnie Lane
Bayside NY 11360

MEMO: Farris Invoice 26143


AUTHORIZED SIGNATURE

⑈003171⑈

HAND & SULLIVAN, LLC- OPERATING ACCOUNT
FSB

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

Subject Titina Farris Past Medical Bill Review

Invoice ID **614**
 Issue Date 11/21/2018
 Due Date 12/21/2018 (Net 30)

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

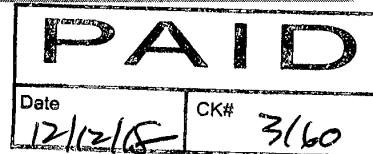
Subtotal **\$4,211.25**

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

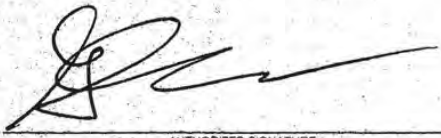


File Attachments

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

DATE	DESCRIPTION	INVOICE #	CHECK		NET AMOUNT
			AMOUNT	DEDUCTION	
12/12/18	DAWN COOK CONSULTING LLC	614	3,211.25		3,211.25

CHECK DATE	CONTROL NUMBER	TOTALS ▶	Gross:	Ded:	Net:
12/12/18	3160		3,211.25	0.00	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	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⑈



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Suite 300
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Phone: 800.330.1112
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Accounts Payable
Hand & Sullivan, LLC.
3442 North Buffalo Drive
Las Vegas, NV 89129

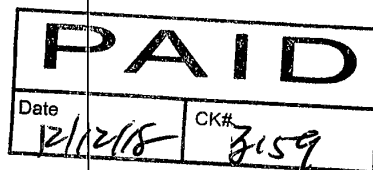
STATEMENT

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.



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

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

Total Due : \$ 612.98

Remit To: **Litigation Services & Technologies of
California, LLC
P.O. Box 98813
Las Vegas, NV 89193-8813**

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

1452

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

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

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 ORDER OF: Litigation Services
P.O. Box 843298
Los Angeles CA 90084-3298

MEMO: Farris Depositions


AUTHORIZED SIGNATURE

⑈003159⑈

HAND & SULLIVAN, LLC- OPERATING ACCOUNT
FSB

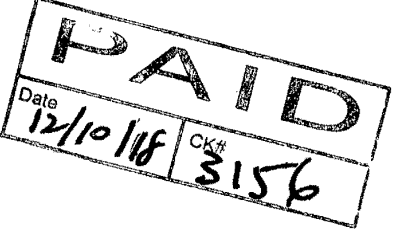
3159

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 receipt	FAX #
12/4/2018	

Description	Quantity	Rate	Amount
Additional Time on Your Client Titina Farris by Michael Hurwitz, MD Case review/consultations Declaration Preparation 11/13/18	3	500.00	1,500.00
			

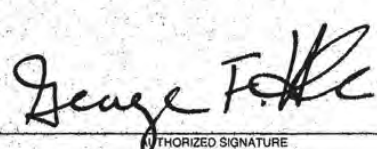
Make check payable to: National Medical Consultants, P.C.
Tax I.D. # 14-1843204**Total**

\$1,500.00

Phone #	Fax #	E-mail
718-423-9167	718-423-9169	medicalconsultants@nyc.rr.com

DATE	DESCRIPTION	INVOICE #	CHECK		NET AMOUNT
			AMOUNT	DEDUCTION	
12/10/18	National Medical Consultants, P.C. Expert Invoices - Farris Dr. Hurwitz	26005	1,500.00		1,500.00

CHECK DATE	CONTROL NUMBER	TOTALS ▶	Gross:	Ded:	Net:
12/10/18	3156		1,500.00	0.00	1,500.00

HAND & SULLIVAN, LLC OPERATING ACCOUNT 3442 N BUFFALO DR LAS VEGAS, NV 89129		FIRST SAVINGS BANK 78-683/914	3156
		DATE 12/10/18	AMOUNT **\$1,500.00
PAY		*** ONE THOUSAND FIVE HUNDRED & 00/100 DOLLARS	
TO THE ORDER OF:	National Medical Consultants, P.C. 14-14 Bonnie Lane Bayside NY 11360		
MEMO:	Farris 26005		
		 AUTHORIZED SIGNATURE	

⑈003156⑈



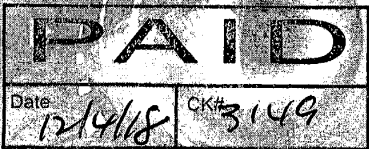
INVOICE

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	TAX ID #
Farris	Net 30	35-2192288

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
					
Thank you for your business.				Total	\$1,200.00
				Balance Due	\$1,200.00

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

CHECK DATE	CONTROL NUMBER	TOTALS ►	Gross:	Ded:	Net:
12/04/18	3149		1,200.00	0.00	1,200.00

<p>HAND & SULLIVAN, LLC OPERATING ACCOUNT 3442 N BUFFALO DR LAS VEGAS, NV 89129</p>	<p>FIRST SAVINGS BANK 78-683/914</p>	<p>3149</p> <p>DATE 12/04/18</p> <p>AMOUNT **\$1,200.00</p>
<p>*** ONE THOUSAND TWO HUNDRED & 00/100 DOLLARS</p>		
<p>PAY</p> <p>TO THE ORDER OF: Las Vegas Legal Video 729 South Seventh Street Las Vegas NV 89101</p> <p>MEMO: Farris 15891</p>	 AUTHORIZED SIGNATURE	

Security features included. Details on back

⑈003149⑈

⑈



574691>

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
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

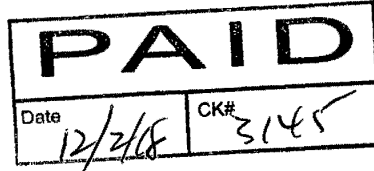


PROFESSIONAL COURT REPORTING SERVICES

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	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.

BALANCE DUE


\$1,436.50

***Please make all checks payable to Yvette
Rodriguez***

Please make all checks payable to Yvette Rodriguez

DATE	DESCRIPTION	INVOICE #	CHECK		NET AMOUNT
			AMOUNT	DEDUCTION	
12/03/18	Yvette Rodriguez	2025	1,436.50		1,436.50

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

<p>HAND & SULLIVAN, LLC OPERATING ACCOUNT 3442 N BUFFALO DR LAS VEGAS, NV 89129</p>	<p>FIRST SAVINGS BANK 78-683/914</p>	<p>3145</p> <p>DATE: 12/03/18 AMOUNT: **\$1,436.50</p>
<p>*** ONE THOUSAND FOUR HUNDRED THIRTY-SIX & 50/100 DOLLARS</p>		
<p>PAY</p> <p>TO THE ORDER OF: Yvette Rodriguez P.O. Box 230521 Las Vegas NV 89105</p>	 <small>AUTHORIZED SIGNATURE</small>	
<p>MEMO: Farris</p>	<p><i>INVOICE 2025</i></p>	

⑈003145⑈

National Medical Consultants, P.C.

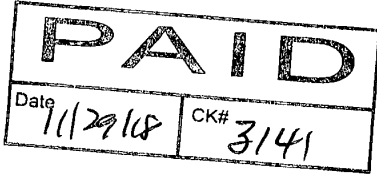
14-14 Bonnie Lane
Bayside, NY 11360

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 receipt	FAX #
11/12/2018	

Description	Quantity	Rate	Amount
Additional Time on Your Client Titina Farris by Justin Willer, M.D. Review additional records 2.97 hours Preparation of report 5.38 hours	8.35	500.00	4,175.00
			

Make check payable to: National Medical Consultants, P.C.
Tax I.D. # 14-1843204

Total**\$4,175.00**

Phone #	Fax #	E-mail
718-423-9167	718-423-9169	medicalconsultants@nyc.rr.com

National Medical Consultants, P.C.

14-14 Bonnie Lane
Bayside, NY 11360

Invoice

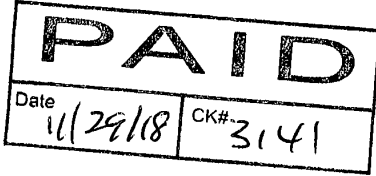
Date	Invoice #
11/12/2018	25852

Bill To

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

Due upon receipt**FAX #**

11/12/2018

Description	Quantity	Rate	Amount
Additional Time on Your Client Titina Farris by Alan Stein, MD Preparation of report	2	500.00	1,000.00
			

Make check payable to: National Medical Consultants, P.C.
Tax I.D. # 14-1843204

Total

\$1,000.00

Phone #**Fax #****E-mail**

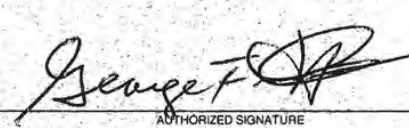
718-423-9167

718-423-9169

medicalconsultants@nyc.rr.com

DATE	DESCRIPTION	INVOICE #	CHECK		NET AMOUNT
			AMOUNT	DEDUCTION	
11/29/18	National Medical Consultants, P.C. Expert Invoices - Farris		5,175.00		5,175.00

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

<p>HAND & SULLIVAN, LLC OPERATING ACCOUNT 3442 N BUFFALO DR LAS VEGAS, NV 89129</p>	<p>FIRST SAVINGS BANK 78-683/914</p>	<p>3141</p>
<p>DATE 11/29/18 AMOUNT **\$5,175.00</p>		
<p>PAY *** FIVE THOUSAND ONE HUNDRED SEVENTY-FIVE & 00/100 DOLLARS</p>		
<p>TO THE ORDER OF: National Medical Consultants, P.C. 14-14 Bonnie Lane Bayside NY 11360</p>		
<p>MEMO: Farris 25852; 25838</p>		<p> AUTHORIZED SIGNATURE</p>

⑈003141⑈

			CHECK		
DATE	DESCRIPTION	INVOICE #	AMOUNT	DEDUCTION	NET AMOUNT

Care Meridian
FARNES RECORDS
6615.260

CHECK DATE 10/29/18	CONTROL NUMBER	TOTALS ▶	\$179-
------------------------	----------------	----------	--------

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

FIRST SAVINGS BANK
78-683/914

3116

DATE 10/29/18 AMOUNT \$179-

PAY One hundred seventy nine +00/100

TO THE ORDER OF: Care Meridian

6615.260 FARNES

[Signature]
AUTHORIZED SIGNATURE

⑈003116⑈

HAND & SULLIVAN, LLC- OPERATING ACCOUNT
FSB

3116

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



SOUTHERN NEVADA
PAIN CENTER
"Where pain stops and life begins"

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

Date: 10/24/18

To: Hand
and Assoc
702-656-9820



Re: Medical Records

Patient Name: Titina Farris

Patient SSN: XXX-XX-1585

Patient DOB: _____

20 pages @ .60 per page = 12.00

Postage = _____

Other fee: _____ = _____

Total Due = 12.00

Upon receipt of payment your request will be processed. Please make check out to Southern Nevada Pain Center. Our tax ID# is 88-0319744

Records Released (check all that apply)

- ☒ Office notes
☐ Procedure notes
☐ Radiology records
☐ Laboratory records
☒ Billing records
☐ Other _____

Note: The information contained in this facsimile is legally privileged and confidential, and is intended only for the recipient named above. If the reader of this message is not the intended recipient, please notify this office by telephone immediately. Thank You.

DATE	DESCRIPTION	INVOICE #	AMOUNT	CHECK		NET AMOUNT
				DEDUCTION		

SOUTHERN NEURO PAIN
Center
6615: 260

CHECK DATE 10/24/18	CONTROL NUMBER	TOTALS ▶ \$12-
------------------------	----------------	----------------

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

FIRST SAVINGS BANK
78-683/914

3112

DATE 10/24/18 AMOUNT \$12-

PAY TWELVE + 00/100

TO THE ORDER OF: SOUTHERN NEURO PAIN Center

6615: 260 FANUS

[Signature]
AUTHORIZED SIGNATURE

⑈003112⑈



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 **582**
Issue Date 10/16/2018
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

MAND & SULLIVAN, LLC OPERATING ACCOUNT 3442 N BUFFALO DR LAS VEGAS, NV 89125		AMOUNT DEDUCTIBLE 75-443,374	3089
DATE 10/08/18		AMOUNT **\$1,200.00	
PAY		*** ONE THOUSAND TWO HUNDRED & 00/100 DOLLARS	
TO THE ORDER OF: National Medical Consultants, P.C. 14-14 Bohmle Lane Bayside NY 11350			
MEMO FARRIS			
17001089 12			

DDA Debits - 3089 - \$1,200.00

FARRE



FedEx OfficeSM

Address: 7208 W LAKE MEAD
BLVD
LAS VEGAS
NV 89128
Location: VGTK0
Device ID: -BTC01
Transaction: 920211936400

FedEx Priority Overnight
783380644761 11.1 lbs. (S) 155.35
Declared Value 0

Recipient Address:
Gene DeBlasio
Natal Medical Consultants P.C
1414 BONNIE 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: \$155.35
*****5254

H = Weight entered manually
S = Weight read from scale
T = Taxable item

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

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

Oct 22, 2018 4:45:10 PM

***** WE LISTEN *****

Tell us how we're doing
& receive a discount on your next order!
fedex.com/welisten 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



HAND & SULLIVAN, LLC- OPERATING ACCOUNT
FSB

2737

DATE	DESCRIPTION	INVOICE #	CHECK		NET AMOUNT
			AMOUNT	DEDUCTION	
10/19/18	CLAURETIE, TERRENCE		1,575.00		1,575.00

CHECK DATE	CONTROL NUMBER	TOTALS ▶	Gross:	Ded:	Net:
10/19/18	2737		1,575.00	0.00	1,575.00

<p>HAND & SULLIVAN, LLC OPERATING ACCOUNT 3442 N BUFFALO DR LAS VEGAS, NV 89129</p> <p>PAY</p> <p>TO THE CLAURETIE, TERRENCE ORDER OF:</p> <p>MEMO: Farris</p>	<p>FIRST SAVINGS BANK 78-683/914</p> <p>2737</p> <p>DATE 10/19/18</p> <p>AMOUNT ***\$1,575.00</p> <p>*** ONE THOUSAND FIVE HUNDRED SEVENTY-FIVE & 00/100 DOLLARS</p> <p> AUTHORIZED SIGNATURE</p>
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

⑈002737⑈

⑈

HAND & SULLIVAN, LLC- OPERATING ACCOUNT
FSB

2737

DATE	DESCRIPTION	INVOICE #	CHECK		NET AMOUNT
			AMOUNT	DEDUCTION	

Dr. DANIEL FEINGOLD
FARRIS 6615.260

CHECK DATE 10/8/18	CONTROL NUMBER	TOTALS ▶ \$2,000 -
-----------------------	----------------	--------------------

<p>HAND & SULLIVAN, LLC OPERATING ACCOUNT 3442 N BUFFALO DR LAS VEGAS, NV 89129</p>		<p>FIRST SAVINGS BANK 78-683/914</p>	<p>3090</p>
<p>PAY TWO THOUSAND + 00/100 →</p>		<p>DATE 10/8/18</p>	<p>AMOUNT \$2,000 -</p>
<p>TO THE ORDER OF: DANIEL FEINGOLD, M.D.</p>		<p>FARRIS</p>	
		<p><i>[Signature]</i> AUTHORIZED SIGNATURE</p>	

⑈003090⑈

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
-------------------------------	-------------------------------------------------	------------------------------------------------------

Case Information

Location Department 31	Category Civil	Case Type Malpractice - Medical/Dental
Case Initiation Date 7/1/2016	Case # A-16-739464-C	
Assigned to Judge Kishner, Joanna S.		

Filings

Filing Type EFileAndServe	Filing Code Notice of Taking Deposition - NTTD (CIV)
-------------------------------------	----------------------------------------------------------------

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

Lead Document

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

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

Parties with No eService

Name
Barry Rives

Address

Name
Laparoscopic Surgery of Nevada LLC

Address

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 Fees	Titina Farris	Transaction Amount	\$3.50
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

DATE	DESCRIPTION	INVOICE #	CHECK		NET AMOUNT
			AMOUNT	DEDUCTION	
09/27/18	LEGAL WINGS		85.00		85.00

CHECK DATE	CONTROL NUMBER	TOTALS ▶	Gross:	Ded:	Net:
09/27/18	3081		85.00	0.00	85.00

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

FIRST SAVINGS BANK
78-883/014

3081

DATE
09/27/18

AMOUNT
*****\$85.00

PAY

*** EIGHTY-FIVE & 00/100 DOLLARS

TO THE LEGAL WINGS
ORDER 1118 FREMONT STREET
OF: LAS VEGAS NV 89101


AUTHORIZED SIGNATURE

⑈003081⑈

HAND & SULLIVAN, LLC- OPERATING ACCOUNT
FSB

3081



571142u

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.
Description: STIPULATION and ORDER to EXTEND DISCOVERY (Fourth Request)

Date	Description	Amount
09/18/18	Miscellaneous Job: RUNNER	
09/18/18	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:
Farris, Titina

Date: 5/18/2018
Due Date: 6/17/2018
Invoice #: 2133

Item	Description	Quantity	Rate	Amount
Patient Evaluation		2	750.00	1,500.00
Report/LCP/Videos		5	750.00	3,750.00
Record Review		12.5	750.00	9,375.00
	Subtotal:			14,625.00
Retainer	Retainer received, thank you!		-6,000.00	-6,000.00
<div><div>PAID</div><div>Date <u>9/10/18</u> CK# <u>3008</u></div></div>				
Payment Must be Received in Full Prior to Depo or Trial Testimony. Thank you.			Total Amount Due	\$8,625.00

Please detach and submit this bottom portion with your payment

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

Payment Voucher		Re: Titina Farris	Amount enclosed: <u>\$8,625.00</u>
Invoice #	Invoice Date	Total Amount Due	(if authorizing an amount other than invoice total, please enter amount above)
2133	5/18/2018	\$8,625.00	

☐ Check enclosed

☐ VISA

☐ Mastercard

Credit Card No.

Name & Address on Credit Card:

Exp. Date ____ / ____

CVC: ____

Authorized Signature

MAIL TO:

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

DATE	DESCRIPTION	INVOICE #	CHECK		NET AMOUNT
			AMOUNT	DEDUCTION	

ALIP BRUCHUK, MD
TITINA FANNIS evaluation

CHECK DATE <i>9/10/18</i>	CONTROL NUMBER	TOTALS ▶ <i>\$8,625-</i>
------------------------------	----------------	--------------------------

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

FIRST SAVINGS BANK
78-683/914

3008

DATE *9/10/18* AMOUNT *\$8,625-*

PAY *Eight thousand six hundred twenty five and 00/100*

TO THE ORDER OF: *ALIP BRUCHUK, M.D.*

FANNIS, TITINA

[Signature]
AUTHORIZED SIGNATURE

⑈003008⑈

6615.260



5674931

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 DISC(s) RADIOLOGY DEPARTMENT @ St. ROSE DOMINICAN HOSPITAL - SAN MARTIN CAMPUS 8280 W. WARM SPRINGS Rd. RETURN WHEN COMPLETE	32.00
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
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 **07/15/2018 (Net 30)**

Subject Titina Farris Life Care Plan

Item Type	Description	Quantity	Unit Price	Amount
Service	Farris Life Care Plan (03/12/2018 - 06/06/2018)	37.20	\$375.00	\$13,950.00



Subtotal **\$13,950.00**
Retainer Payments **-\$5,000.00**
Amount Due \$8,950.00

Notes

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

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

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

HAND & SULLIVAN, LLC OPERATING ACCOUNT 3442 N BUFFALO DR LAS VEGAS, NV 89129	FIRST SAVINGS BANK 78-683/914	3039 DATE 08/22/18 AMOUNT **\$8,950.00
PAY *** EIGHT THOUSAND NINE HUNDRED FIFTY & 00/100 DOLLARS		
TO THE ORDER OF: Dawn Cook Consulting, LLC 1001 E. Sunset Road #97553 Las Vegas NV 89193-7553		
MEMO: Titina Farris		 AUTHORIZED SIGNATURE

⑈003039⑈

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

FIRST SAVINGS BANK
78-683/914

3017

DATE 8/6/18

AMOUNT \$32.00

PAY

THIRTY TWO + 00/100

TO THE
ORDER
OF:

St. Rose Dominican

FARRIS DIAGNOSTIC FILMS

George F. H.
AUTHORIZED SIGNATURE

⑈003017⑈

⑈

HAND & SULLIVAN, LLC- OPERATING ACCOUNT
FSB

3017

[L1572HT] 7145541

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-480cf455a3b

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](#)®.



FANNIS

Invoice #141

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

MESSAGE

Thanks for your business.



\$12.00

PAYMENT DUE MAY 18, 2018

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
Payment Method Check
Check/Ref. No. 2811

Payment Amount \$6,000.00

Invoices Paid

<u>Date</u>	<u>Number</u>	<u>Amount Applied</u>
03/02/2018	2092	-\$6,000.00



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 **364**
Issue Date 03/07/2018
Due Date 03/07/2018 (upon receipt)

Subject Farris Life Care Plan - retainer

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
Cashier ID: LYRIQP
Room Rate: 200.60
AL:
HH #
VAT #
Folio No/Che 731729 A

UNITED STATES OF AMERICA

Confirmation Number: 54304320

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
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-announcements 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



Thank you for your purchase!



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

Air
Confirmation # WJCIA4
Las Vegas, NV - LAS to San Francisco, CA - SFO Monday, March 19, 2018 - Tuesday, March 20, 2018
EarlyBird Check-In Automatic check in before our traditional 24-hr check-in. Add it now
Air Total: \$403.92

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

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	<ul style="list-style-type: none"> 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	<ul style="list-style-type: none"> No Change Fees (applicable fare difference applies) Reusable Funds (nontransferable - no name changes allowed) Nonrefundable unless purchased with Points 	2
Earn at least 968 Points for this flight. Enroll in Rapid Rewards after you book, then add your new number to this reservation.			Subtotal	\$403.92 Fare Breakdown
Carry-on Items: 1 bag + 1 small personal item are free, see full details . Checked Items: First and second bags are free, size and weight limits apply .			Bag Charge	\$0.00

Air Total:
\$403.92

[Gov't taxes & fees now included](#)

Purchaser Name George Hand

Billing Address

Form of Payment


Amount Applied

MasterCard - XXXXXXXXXXXX-5724

\$403.92

Amount Paid
\$403.92

Trip Total
\$403.92

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

3/9/2018

Southwest Airlines - Purchase Confirmation

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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 T ype
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	Security	Download
6615.260-Farris-Stipulation and Order to Extend Discovery (SECOND REQUEST).pdf		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 Fees	Titina Farris	Transaction Amount	\$3.50
Payment Account	George F. Hand	Transaction Id	2732826
Filing Attorney	George Hand	Order Id	002098578-0
Transaction Response	Authorized		



Invoice

ATI Physical Therapy
790 Remington Blvd
Bolingbrook, IL 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	Farris, Titina		
	Postage	\$0.00	\$0.00
	Medical Records	\$46.20	\$46.20

Taxpayer Identification Number	Balance 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**Case Information**

Location
Department 31**Category**
Civil**Case Type**
Malpractice - Medical/Dental**Case Initiation Date**
7/1/2016**Case #**
A-16-739464-C**Assigned to Judge**
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 Name	Description	Security	Download
6615.260-Farris-Stipulation and Order to Extend Discovery (First Request).pdf			Original File Court Copy

Fees

Stipulation to Extend Discovery - STED

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 Fees	Titina Farris	Transaction Amount	\$3.50
Payment Account	George F. Hand	Transaction Id	2309691
Filing Attorney	George Hand	Order Id	001729457-0
Transaction Response	Payment Complete		

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Version: 2018.1.7.8190

DATE	DESCRIPTION	INVOICE #	CHECK		NET AMOUNT
			AMOUNT	DEDUCTION	
1-18-17	CIOX HEALTH	0207935771	\$36.29		

FARRIS

6615.260

CHECK DATE	CONTROL NUMBER	TOTALS
		\$36.29

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

FIRST SAVINGS BANK
78-683/914

2347

PAY THIRTY SIX AND 29/100

DATE 1-18-17 AMOUNT \$36.29

TO THE ORDER OF: CIOX HEALTH



AUTHORIZED SIGNATURE

Inv# 0207935771

⑈002347⑈

HAND & SULLIVAN, LLC- OPERATING ACCOUNT
FSB

2347

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

CIOX
HEALTH
INVOICE

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

Records from:

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

Requested By: HAND AND SULLIVAN LLC
Patient Name: FARRIS TITINA

DOB: 102462

Description	Quantity	Unit Price	Amount
Basic Fee			20.00
Retrieval Fee			0.00
Per Page Copy (Paper) 1	11	1.10	12.10
Shipping			1.57
Subtotal			33.67
Sales Tax			2.62
Invoice Total			36.29
Balance Due			36.29

Pay your invoice online at www.healthportpay.com

Terms: Net 30 days Please remit this amount : \$ 36.29 (USD)

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

Invoice #: 0207935771

Check #

2347

Payment Amount \$

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@CIOXHealth.com.

AM:PM LEGAL SOLUTIONS

520 S. 7TH ST., STE. B
LAS VEGAS, NV 89101
TEL (702) 385-AMPM (2676)
FAX (702) 386-AMPM (2676)
WEB: AMPMLEGALSOLUTIONS.COM
NV LIC. 7190

Date	Invoice #
10/28/2016	92169

Terms
Net 15

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/Farris	12.00
<div data-bbox="509 876 899 1115">PAID Date 10/25/16 CK# 3300</div>				

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
78-683/914

2300

DATE 11/15/16 AMOUNT \$167-

PAY

One hundred sixty seven +00/100

TO THE
ORDER
OF:

Am PM

[Signature]

AUTHORIZED SIGNATURE

⑈002300⑈

HAND & SULLIVAN, LLC- OPERATING ACCOUNT
FSB

2300

91562 - \$3 -
91733 - \$2 -
92169 - 12 -
82961 - \$150

9167-

[L1572HT] 6122984

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, LLC
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 Farris and Patrick Farris

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

Received: 8/12/2016 Served: 8/16/2016 10:45 am REGISTERED AGENT
To be served on: Laparoscopic Surgery of Nevada, LLC c/o Barry James Rives M.D. as Registered Agent

ITEMIZED LISTING

Line Item	Quantity	Price	Amount
additional recipient at: 8285 W. Arby Ave., Ste. 390	1.00	25.00	25.00
TOTAL CHARGED:			\$25.00
BALANCE DUE:			\$25.00

WE NOW ACCEPT CREDIT CARD PAYMENTS.

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Page 1 / 1

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-C

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

Line Item:	Quantity	Price	Amount
service effectuated at: 8285 W. Arby Ave., Ste. 390	1.00	45.00	45.00
TOTAL CHARGED:			\$45.00
BALANCE DUE:			\$45.00


WE NOW ACCEPT CREDIT CARD PAYMENTS.

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Page 1 / 1

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

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

HAND & SULLIVAN, LLC OPERATING ACCOUNT 3442 N BUFFALO DR. LAS VEGAS, NV 89129		FIRST SAVINGS BANK 78-883/914	2236
		DATE: 08/30/16	AMOUNT: \$70.00
		*** SEVENTY & 00/100 DOLLARS	
PAY			
TO THE ORDER OF:	AM PM LEGAL SOLUTIONS 520 S. 7th Street Ste B Las Vegas NV 89101		
MEMO:	2016003204; 2016003203	<i>6615.260</i> <i>FANUS</i>	 AUTHORIZED SIGNATURE
⑈002236⑈			

HAND & SULLIVAN, LLC- OPERATING ACCOUNT
FSB

2236

Financial

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

DATE	DESCRIPTION	INVOICE #	AMOUNT	CHECK		NET AMOUNT
				DEDUCTION		

National Medical
Consultants
(FARRIS Review)

CHECK DATE 6/18/16	CONTROL NUMBER 2179	TOTALS ►	\$ 900 -
-----------------------	------------------------	----------	----------

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

FIRST SAVINGS BANK
78-683/914

2179

DATE 6/18/16 AMOUNT \$ 900 -

PAY NINE HUNDRED + 00/100

TO THE ORDER OF: National Medical Consultants

FARRIS

George F. Hand.
AUTHORIZED SIGNATURE

⑈002179⑈

HAND & SULLIVAN, LLC- OPERATING ACCOUNT
FSB

2179