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
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

Electronically Filed
Feb 10 2021 06:18 p.m.
Elizabeth A. Brown
Clerk of Supreme Court

RESPONDENTS/CROSS-APPELLANTS' APPENDIX, VOLUME 15
(Nos. 1814–1941)

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Exhibits to Plaintiffs' Supplemental Opposition to Defendants' Motion to Re-Tax and Settle Plaintiffs' Costs		
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American Airlines

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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**

Trip name: **LAS/JFK**

Issued: **Friday, October 11, 2019**

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

00205

1814

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
Taxes	$53.91
Carrier-imposed fees	$0.00
Total (all passengers)	**$466.00**

Bag and optional fees

Reservation and tickets FAQs

Price and Tax Information

Passengers

Justin Willer

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RECEIPT

3147200
accounting@litigationservices.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

Oct 08 2019 11:59 AM

TRANSACTION RECORD

Card Number : xxxxxxxxxxxx4293
Account : VISA
Trans Type : PURCHASE
Amount : $21.00

Auth # : 105593
Date : Oct08/19
Time : 11:59:18
Reference# : 74634

105593 Approved

-- IMPORTANT --
Retain This Copy For Your Records

*** Customer Copy ***

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 #	x********4293

702.382.7988
DouglasParking.com

THIS CONTRACT LIMITS OUR LIABILITY - READ IT

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

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

00210

HAND & SULLIVAN, LLC- OPERATING ACCOUNT
FSB

3407

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

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

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

FIRST SAVINGS BANK
78-663/914

3407

DATE 10/01/19

AMOUNT ****$622.16

PAY *** SIX HUNDRED TWENTY-TWO & 16/100 DOLLARS

TO THE ORDER OF: BONANZA REPORTING
1111 Forest Street
Reno NV 89509

AUTHORIZED SIGNATURE

MEMO: Juell Deposition

⑈003407⑈ ⑆ ⑈

HAND & SULLIVAN, LLC- OPERATING ACCOUNT
FSB

3407

STATEMENT

Bonanza Reporting
& Videoconference Center
www.BonanzaReporting.com

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**

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

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

Tax ID: 47-5558500

Phone: Fax:

Please detach bottom portion and return with payment.

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

PAID
Date 10/1/19 Chk# 3407

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

Total Due : $ 622.16

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:

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

Sep 30 2019 09:38 AM

TRANSACTION RECORD

Card Number : xxxxxxxxxxxx3907
Account : DISCOVER
Trans Type : PURCHASE
Amount : $6.00

Auth # : 030108
Date : Sep30/19
Time : 09:38:30
Reference# : 73419

030108 Approved

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*** Customer Copy ***

Douglas Parking

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

Transaction No. 73419
Ticket No. 6856
[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

THIS CONTRACT LIMITS OUR LIABILITY - READ IT

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

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

00214

Call for Monthly Rates

858308

PLEASE TAKE TO EXIT
CREDIT OR EXACT
CHANGE ONLY AT EXIT

Issue # 1-006056
08:54 30 Sep 19

00215

Call for Monthly Rates
702.382.7988
DouglasParking.com

THIS CONTRACT LIMITS OUR LIABILITY - READ IT

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

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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,
sespinoza@handsullivan.com,
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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	Address
Barry Rives	

Name	Address
Laparoscopic Surgery of Nevada LLC	

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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Version: 2017.2.5.7059

RECEIPT

7023147200
accounting@litigationservices.com

Merchant ID	wlglitigation

Return Codes

Request ID	5684065114816618603245
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,
sespinoza@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	Address
Laparoscopic Surgery of Nevada LLC	

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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858308

PLEASE TAKE TO EXIT
CREDIT OR EXACT
CHANGE ONLY AT EXIT

Issue # 1-009249
08:40 05 Sep 19

FARRIS
$ 15 -

00225

Call for Monthly Rates
702.382.7988
DouglasParking.com

THIS CONTRACT LIMITS OUR LIABILITY - READ IT

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

SOUTHLAND PRINTING - SHREVEPORT, LA.

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

Call for Monthly Rates

enterprise

Rental Agreement Summary

RA# 346671574

RENTER: GEORGE HAND

Corporate: ENTERPRISE PLUS

Enterprise Plus

Dates & Time

Thursday, Jul 25, 2019
11:37 AM

Thursday, Jul 25, 2019
07:00 PM

Location

7600 EARHART RD
OAKLAND CA,
94621-4557 5205471760
7600 EARHART RD
OAKLAND CA,
94621-4557 5205471760

Vehicle

Make/Model:HYTS / DUTL
Color:SILVER
Mileage:4013
Fuel:FULL
License#:6JDV944
Vehicle#:K2041003

Vehicle Condition

No Damage Documented

Charges	Price/Unit	You
TIME & DISTANCE	$50.87/DAY1	$50.87
TIME & DISTANCE	$10.17/H	$0.00
NO CHARGE DISTANCE	$0.00/M	$0.00
REFUELING CHARGE:	$9.57/G	$0.00
DISCOUNT	5.00%/C	-$2.54
CONCESSION RECOVERY FEE 11.10 PCT	11.10%/C	$5.34
FACILITY CHARGE 10.00 USD/RENT	$10.00/DAY1	$10.00
TOURISM CONCESSION REC 3.50 PCT	3.50%/C	$1.69
VEHICLE LICENSE RECOVERY FEE	$1.69/DAY1	$1.69
SALES TAX	9.25%/C	$4.97

Total Estimated Charge: $72.04

Deposits:

DISCOVER ******6842 $46.10

00227

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 Protection

SUPPLEMENTAL LIABILITY PROTECTION declined Thursday, Jul 25, 2019
PERSONAL ACCIDENT INS/EFFECTS (PI) 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

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

00229

RECEIPT

McCarran

INTERNATIONAL AIRPORT

FOR PARKING INFORMATION CALL
(702) 261-5122

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

Southwest

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
EXPIRATION[1]	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

FLIGHT **# 2328**

DEPARTS
LAS 08:35AM
Las Vegas

ARRIVES
OAK 10:05AM
Oakland

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

FLIGHT **# 0944**

DEPARTS
OAK 06:30PM
Oakland

ARRIVES
LAS 08:05PM
Las Vegas

Payment information

Total cost

Air - PJH3TR

Base Fare	$	566.84

Payment

Discover ending in 8842
Date: July 24, 2019

00231

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.

See more travel tips

Save up to 35%
on base rates and earn up to 2,400 Rapid Rewards® points. Terms apply.
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Book car >

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

Choose a hotel in Oakland.

Book hotel >

Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

Prepare now >

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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See Southwest Airlines Co. Notice of Incorporation

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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

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

Hilton

HAND & SULLIVAN, LLC- OPERATING ACCOUNT
FSB

3351

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

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

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

FIRST SAVINGS BANK
78-660/914

3351

DATE 07/14/19

AMOUNT ****$350.00

PAY *** THREE HUNDRED FIFTY & 00/100 DOLLARS

TO THE ORDER OF: CLAURETIE, TERRENCE

MEMO: Farris

AUTHORIZED SIGNATURE

Security features included. Details on back.

⑈003351⑈ ⑆ ⑈

HAND & SULLIVAN, LLC- OPERATING ACCOUNT
FSB

3351

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*

PAID 335 7/14/19

Please remit payment to:

Terrence M. Clauretie, PH.D

Tax ID# 087

annag

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

7023147200
accounting@litigationservices.com

Order Information

Order Number	1313892
Transaction Type	Sale
Transaction Source	MOTO - Mail/Phone Order
Total Amount	417.35 USD

Customer Information

Name	George Hand
Credit Card Type	Visa
Credit Card Number	XXXX XXXX XXXX 5254
Company	Hand & Sullivan
Billing Address	George Hand Hand & Sullivan 3442 Las Vegas NV, 89129 US

FedEx Office

Address: 7208 W LAKE MEAD BLVD
LAS VEGAS
NV 89128
Location: VSTND
Device ID: -RTD01
Transaction: 93023624723S

FedEx Standard Overnight
7894352950 17 0.1 lbs. (1) 36.65
Declared Value 0
Recipient Address:
Justin Miller, M.D.
741 OCEAN PKWY
BROOKLYN, NY 11230-1113
9178871070

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

W = Sender entered weight
S = Weight read from scale
T = Taxable item

Terms and Conditions apply. The estimated shipping charge may be different than the actual charges for your shipment. Differences may occur based on actual weight, dimensions and other factors. Consult the applicable FedEx Service Guide or the FedEx Rate Sheets for details on how shipping charges are calculated. See fedex.com/us/service-guide for details.

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Or call 1.800.GoFedEx
1.800.463.3339

Jul 11, 2019 3:41:15 PM

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Tell us how we're doing
& receive a discount on your next order!
fedex.com/welisten or 800-280-0242
Redemption Code: _____

*** Thank you ***

00238

annag

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

jetBlue

You're all set to jet.

Thanks for choosing JetBlue. Get ready to enjoy the most legroom in coach, free wi-fi & entertainment, and free snacks & drinks.

Please note: This is not your boarding pass.

Your confirmation code is **LMQQZW**

Change made easy.

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

Manage trip

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

Flights

LAS	**JFK**	**Date**	Mon, Jul 15
Las Vegas, NV	New York, NY	**Departs**	12:16pm
Terminal: 3		**Arrives**	8:31pm
jetBlue		**Flight**	748

JFK	**LAS**	**Date**	Sat, Jul 20
New York, NY	Las Vegas, NV	**Departs**	7:46pm
Terminal: 5		**Arrives**	10:49pm
jetBlue		**Flight**	611

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.

EVEN MORE SPACE

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

*Select cities

Payment Details

Discover XXXXXXXXXXX8842	NONREF - FEE FOR CHG/CXL	$1,047.00
	Taxes & fees	$135.72
	Total:	**$1,182.72 USD**

Purchase Date: Jul 3, 2019

Request full receipt

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

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Flight Tracker | Bag Info | Airport Info

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

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

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

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

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

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

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

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

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

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

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

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

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ECONOMIC CONSULTING GROUP

1155 ALPINE ROAD
WALNUT CREEK, CA 94596
T 925.299.1200
F 925.482.0824
WWW.COHENVOLK.COM

6/20/2019

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

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

Invoice Number: 23091

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

PAID
Date 7/5/19 Ck# 3349

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.

HAND & SULLIVAN, LLC- OPERATING ACCOUNT
FSB

3349

DATE	DESCRIPTION	INVOICE #	CHECK AMOUNT	DEDUCTION	NET AMOUNT
	Deposition of Erik Volk				
	Expert fee				
	Farris				

CHECK DATE	CONTROL NUMBER	TOTALS ▶
7/5/19		$630

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

FIRST SAVINGS BANK
79-883/914

3349

DATE 7/5/19 AMOUNT $630

PAY Six hundred thirty + 00/100

TO THE ORDER OF: MARK COHEN, ARC.

Invoice 23091 (Farris v. Rio)

AUTHORIZED SIGNATURE

Security features included. Details on back.

⑈003349⑈ ⑆

HAND & SULLIVAN, LLC- OPERATING ACCOUNT
FSB

3349

FedEx Office

Address: 7208 W LAKE MEAD BLVD
LAS VEGAS
NV 89128
Location: VGTKO
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 **********

FARRIS

1 Parking Exit Lane 230

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

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

mount Paid: 33.00 $

isa

;0: 5;66 ;68; 5254

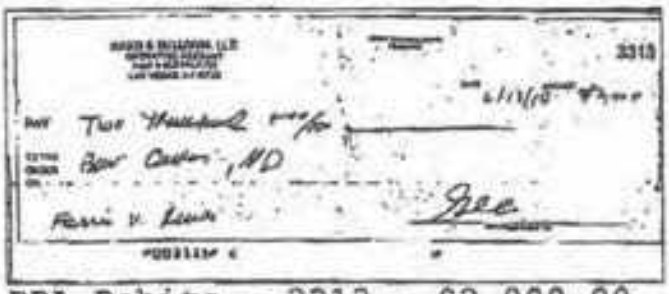
00249

RECEIPT

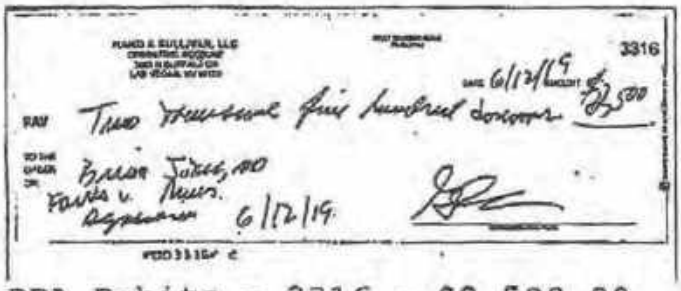
McCarran

INTERNATIONAL AIRPORT

FOR PARKING INFORMATION CALL
(702) 261-5122



DDA Debits - 3313 - $2,000.00


3316

DATE 6/12/19 AMOUNT $2,500

PAY Two thousand five hundred dollars

TO THE ORDER OF Brian Jones, MD
Fowler v. Ness.
Deposition 6/12/19

DDA Debits - 3316 - $2,500.00

Best Western.

Desert Inn

1391 W Thatcher Boulevard
Safford, Arizona 85546

Toll Free Number:
1(800) 780-7234

Hotel Number:
+1 928-428-0521

Confirmation #
193720267

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

1 Night | 1 Room | 1 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.

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

Reservation Amount

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

From:

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

UNITED STATES OF AMERICA

Room: S22/Q2RZ
Arrival Date: 6/11/2019 11:34:00 PM
Departure Date: 6/12/2019 2:00:00 PM

Adult/Child: 1/0
Room Rate: 165.60

Rate Plan: AA
HH #:
AL:
Car:

Confirmation Number: 3122380535

Hilton

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	MVALTIERRA2	1295380		($198.63)	
	BALANCE					$0.00

ACCOUNT NO

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION

CARD MEMBER'S SIGNATURE
X

DATE OF CHARGE

FOLIO NO./CHECK NO
306536 A

AUTHORIZATION

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC

TOTAL AMOUNT -198.63

PAYMENT DUE UPON RECEIPT

00255

RESERVATION MODIFIED

Confirmation Number: **1055415155**

PICK-UP	RETURN
Jun 11, 2019 11:00 PM	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	**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.

00256

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**

Budget®

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:	90103431
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 6/8; 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 = $1.00 / MAX 14 DAY)

Rate Chart:	Free Miles:	Time and Mileage:	
Miles:	UNLIMITED		
Hourly:	60.75	Your Discount:	
Adl day:	81.00	Period @ 81.00 =	81.00
Period:	81.00		
Agreed upon upgrade at15.00 /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

00258

Your vehicle was rented to you by LAURA.

Your vehicle was checked in by JOHN.

00259

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

Southwest

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
EXPIRATION[1]	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
LAS 08:25PM
Las Vegas

ARRIVES
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.

Budget

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

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annag

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Tuesday, June 11, 2019 7:18 PM
To: annag
Subject: George Hand's 06/13 Las Vegas trip (TNE77W): Your change is confirmed.

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
EXPIRATION[1]	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	ARRIVES
	DEN 07:55PM Denver	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.

See more travel tips

Don't miss out on automatic check-in

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

Get it now >

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

Choose a hotel in Las Vegas.

Book hotel >

Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

Prepare now >

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

YL|YL

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

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Dallas, TX 75235
1-800-I-FLY-SWA (1-800-435-9792)

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annag

From: ghand
Sent: Tuesday, June 11, 2019 12:28 PM
To: annag
Subject: FW: George Hand's 06/12 Tucson trip (TMUGCS): Your reservation is confirmed.

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

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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
EXPIRATION[1]	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
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.

See more travel tips

Don't miss out on automatic check-in

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

Get it now >

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

Choose a hotel in Tucson.

Book hotel >

Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

Prepare now >

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

KZBP

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
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Dallas, TX 75235
1-800-I-FLY-SWA (1-800-435-9792)

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Address: 7200 W LAKE MEAD
BLVD
LAS VEGAS
NV 89128
Location: VGTX0
Device ID: -BTC03
Transaction: 930231566408

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

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

Subject to additional charges. See FedEx Service Guide at fedex.com for details. All merchandise sales final. FedEx disclaims all warranties, express or implied, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose. This packaging sold "as is" "with all faults." By using for and accepting this packaging, you agree to release and hold FedEx harmless for any claims, suits, disputes or causes of action relating to this packaging as well as any related incidental or consequential damages incurred by you or any other party.

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May 17, 2019 4:07:19 PM

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Tell us how we're doing
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fedex.com/wellsten or 800-398-0242
Redemption Code: _____

*** Thank you ***

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

FIRST SAVINGS BANK
78-683/914

3289

DATE 5/14/19

AMOUNT $34.80

PAY THIRTY FOUR + 80/100

TO THE ORDER OF: STEIN BERG DIAGNOSTICS

6615. 260 FARMS

AUTHORIZED SIGNATURE

Security features included. Details on back.

⑈003289⑈ ⑆ ⑈

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

PAID
Date 12/20/18 CK# 3171

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

HAND & SULLIVAN, LLC- OPERATING ACCOUNT
FSB

3171

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

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

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

Security features included. Details on back.

⑈003171⑈ ⑆

HAND & SULLIVAN, LLC- OPERATING ACCOUNT
FSB

3171

00274 [L1572HT] 7222344

From
Dawn Cook Consulting LLC
1001 E Sunset Rd #97553
Las Vegas, NV 89193
Tax ID# 90-1074305

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

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

Subject: Titina Farris Past Medical Bill Review

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

Subtotal	**$4,211.25**
Retainer Payments	**-$1,000.00**
Amount Due	**$3,211.25**

Notes

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

PAID
Date 12/12/18 CK# 3160

File Attachments

Dawn_Cook_Consulting_LLC_W_9_2018.pdf (application/pdf, 38.6 KB)

HAND & SULLIVAN, LLC- OPERATING ACCOUNT
FSB

3160

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

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

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

FIRST SAVINGS BANK
78-663/914

3160

DATE 12/12/18

AMOUNT **$3,211.25

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

TO THE ORDER OF: DAWN COOK CONSULTING LLC
1001 E. Sunset
#97553
Las Vegas NV 89193

MEMO: Farris Medical Bill Review

AUTHORIZED SIGNATURE

Security features included. Details on back.

⑈003160⑈ ⑆ ⑈

HAND & SULLIVAN, LLC- OPERATING ACCOUNT
FSB

3160

STATEMENT

Litigation SERVICES
Discovery | Depositions | Trial

3770 Howard Hughes Prkwy.
Suite 300
Las Vegas, NV 89169
Phone: 800.330.1112
LitigationServices.com

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**

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

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.

PAID
Date 12/12/18 CK# 3159

Tax ID: 37-1787700

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

Please detach bottom portion and return with payment.

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

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

Total Due : $ 612.98

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:

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

HAND & SULLIVAN, LLC- OPERATING ACCOUNT
FSB

3159

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

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

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

FIRST SAVINGS BANK
78-683/914

3159

DATE
12/12/18

AMOUNT
****$612.98

PAY *** SIX HUNDRED TWELVE & 98/100 DOLLARS

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

MEMO: Farris Depositions

AUTHORIZED SIGNATURE

Security features included. Details on back.

⑈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

PAID
Date 12/10/18 CK# 3156

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

HAND & SULLIVAN, LLC- OPERATING ACCOUNT
FSB

3156

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

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

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

FIRST SAVINGS BANK
75-583/914

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⑈ ⑆

HAND & SULLIVAN, LLC- OPERATING ACCOUNT
FSB

3156

[L157SHT] 7222344

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 (8am-12pm).	150.00	450.00
9/8/18	Data Management	1.5	SDG process footage of 9/8/18, export, compress and upload for client access.	100.00	150.00

PAID
Date 12/4/18 Chk# 3149

Thank you for your business.

Total	**$1,200.00**
Balance Due	**$1,200.00**

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HAND & SULLIVAN, LLC- OPERATING ACCOUNT
FSB

3149

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

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

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

FIRST SAVINGS BANK
75-083/914

3149

DATE 12/04/18

AMOUNT **$1,200.00

PAY *** ONE THOUSAND TWO HUNDRED & 00/100 DOLLARS

TO THE ORDER OF: Las Vegas Legal Video
729 South Seventh Street
Las Vegas NV 89101

MEMO: Farris 15891

AUTHORIZED SIGNATURE

Security features included. Details on back.

⑈003149⑈ ⑆ ⑈

HAND & SULLIVAN, LLC- OPERATING ACCOUNT
FSB

3149

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**

PAID
Date 12/4/18 CK# 3060

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

Las Vegas Reporting
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

PAID
Date 12/2/18 CK# 3145

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

HAND & SULLIVAN, LLC- OPERATING ACCOUNT
FSB

3145

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

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

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

FIRST SAVINGS BANK
79-663/914

3145

DATE 12/03/18

AMOUNT **$1,436.50

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

TO THE ORDER OF: Yvette Rodriguez
P.O. Box 230521
Las Vegas NV 89105

MEMO: Farris INVOICE 2025

AUTHORIZED SIGNATURE

⑈003145⑈ ⑆

HAND & SULLIVAN, LLC- OPERATING ACCOUNT
FSB

3145

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

PAID
Date 11/29/18 CK# 3141

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

00286

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

PAID
Date 11/29/18 CK# 3141

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

00287

HAND & SULLIVAN, LLC- OPERATING ACCOUNT
FSB

3141

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

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

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

FIRST SAVINGS BANK
76-693/914

3141

DATE 11/29/18

AMOUNT **$5,175.00

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

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

MEMO: Farris 25852; 25838

AUTHORIZED SIGNATURE

⑈003141⑈ ⑆

HAND & SULLIVAN, LLC- OPERATING ACCOUNT
FSB

3141

HAND & SULLIVAN, LLC- OPERATING ACCOUNT
FSB

3116

DATE	DESCRIPTION	INVOICE #	AMOUNT	CHECK DEDUCTION	NET AMOUNT

Care Meridian
Fames Records
6615.260

CHECK DATE	CONTROL NUMBER	TOTALS ▶
10/29/18		$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 Fames

AUTHORIZED SIGNATURE

Security features included. Details on back.

⑈003116⑈

HAND & SULLIVAN, LLC- OPERATING ACCOUNT
FSB

3116

[L1573HT] 7149541

Specialists 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

PAID
Date 10/24 Chk# 3112

To: Hand
and Assoc
702-656-9828

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)

- [x] Office notes
- [ ] Procedure notes
- [ ] Radiology records
- [ ] Laboratory records
- [x] 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.

HAND & SULLIVAN, LLC- OPERATING ACCOUNT
FSB

3112

DATE	DESCRIPTION	INVOICE #	AMOUNT	CHECK DEDUCTION	NET AMOUNT

Southern Nevada Pain Center
6615.260

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

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

FIRST SAVINGS BANK
75-683/914

3112

DATE 10/24/18 AMOUNT $12—

PAY Twelve + 00/100 ——

TO THE ORDER OF: Southern Nevada Pain Center

6615.260 FARMS

AUTHORIZED SIGNATURE

Security features included. Details on back.

⑈003112⑈ ⑆

HAND & SULLIVAN, LLC- OPERATING ACCOUNT
FSB

3112

00291

PAID

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

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

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 Bohnie Lane
Bayside NY 11360

MEMO FARRIS

⑈003089⑈

DDA Debits - 3089 - $1,200.00

FAXE)

FedEx Office

Address: 7208 W LAKE MEAD BLVD
LAS VEGAS
NV 89128
Location: VGTKQ
Device ID: -BTC01
Transaction: 92021193640

FedEx Priority Overnight
783380544701 11.1 lbs. (E) 155.35
Declared Value 0

Recipient Address:
Gene DeMasio
National Medical Consultants P.C
1414 SONNIE LN
BAYSIDE, NY 11360-1145
7184229168

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

* = Weight entered manually
E = 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 ***

00294

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

PAID
Date 10/19/18 Chk 2737

HAND & SULLIVAN, LLC- OPERATING ACCOUNT
FSB

2737

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

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

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

FIRST SAVINGS BANK
75-662/914

2737

DATE 10/19/18

AMOUNT **$1,575.00

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

TO THE ORDER OF: CLAURETIE. TERRENCE

MEMO: Farris

AUTHORIZED SIGNATURE

Security features included. Details on back.

⑈002737⑈ ⑆

HAND & SULLIVAN, LLC- OPERATING ACCOUNT
FSB

2737

HAND & SULLIVAN, LLC- OPERATING ACCOUNT
FSB

3090

DATE	DESCRIPTION	INVOICE #	AMOUNT	CHECK DEDUCTION	NET AMOUNT

Dr. Daniel Feingold
FARRIS 6615.260

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

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

FIRST SAVINGS BANK
78-683/914

3090

DATE 10/8/18 AMOUNT $2,000 —

PAY Two Thousand + 00/100 ——

TO THE ORDER OF: Daniel Feingold, M.D

FARRIS

AUTHORIZED SIGNATURE

⑈003090⑈ ⑆ ⑈

HAND & SULLIVAN, LLC- OPERATING ACCOUNT
FSB

3090

00297

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	Address
Barry Rives	

Name	Address
Laparoscopic Surgery of Nevada LLC	

Fees

Notice of Taking Deposition - NTTD (CIV)

Description	Amount

Filing Fee	$0.00
	Filing Total: $0.00

Total Filing Fee	$0.00
E-File Fee	$3.50
	Envelope Total: $3.50

Party Responsible for 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		

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Version: 2017.2.5.7059

HAND & SULLIVAN, LLC- OPERATING ACCOUNT
FSB

3081

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

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

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

FIRST SAVINGS BANK
TS-983/914

3081

DATE
09/27/18

AMOUNT
*****$85.00

PAY *** EIGHTY-FIVE & 00/100 DOLLARS

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

AUTHORIZED SIGNATURE

Security features included. Details on back.

⑈003081⑈ ⑆ ⑈

HAND & SULLIVAN, LLC- OPERATING ACCOUNT
FSB

3081

[L157SHT] T145541

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) 384-6638 Tax ID: 880223382

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

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

Invoice

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

PAID
Date 9/10/18 CK# 3008

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*

Invoice #	Invoice Date	Total Amount Due
2133	5/18/2018	$8,625.00

Amount enclosed: $8,625.-
(If authorizing an amount other than invoice total, please enter amount above)

☐ Check enclosed ☐ VISA ☐ Mastercard

Credit Card No. _____

Exp.Date _____ / _____

CVC: _____

Authorized Signature _____

Name & Address on Credit Card: _____

MAIL TO:

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

HAND & SULLIVAN, LLC- OPERATING ACCOUNT
FSB

3008

DATE	DESCRIPTION	INVOICE #	AMOUNT	CHECK DEDUCTION	NET AMOUNT

Alex Bracuk, MD
TITINA FAMILS evaluation

CHECK DATE	CONTROL NUMBER	TOTALS
9/10/14		▶ $8,625 —

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

FIRST SAVINGS BANK
79-663/914

3008

DATE 9/10/14 AMOUNT $8,625 —

PAY Eight Thousand six hundred twenty five + 00/100 —

TO THE ORDER OF: Alex Bracuk, M.D.

FAMILS TITINA

AUTHORIZED SIGNATURE

⑈003008⑈ ⑆ ⑈

HAND & SULLIVAN, LLC- OPERATING ACCOUNT
FSB

3008

00304

[L1572HT] 7145541

6615.260

567493

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

PAID
Date 9/8/18 Ck# 3057

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

ChartRequest (http://www.chartrequest.com)

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
Total	$61.20
Due From Requestor	**$61.20**
Requestor Paid (Credit card)	$61.20
Balance	**$0.00**

00306

00307

DAWN COOK
EXPERT LIFE CARE PLANNER

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 (03/12/2016 - 06/06/2018)	37.20	$375.00	**$13,950.00**

PAID
Date 8/22/18 Chk 3039

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

HAND & SULLIVAN, LLC- OPERATING ACCOUNT
FSB

3039

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

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

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

FIRST SAVINGS BANK
76-663/914

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
FSB

3039

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

FIRST SAVINGS BANK
78-583/914

3017

DATE 5/6/18

AMOUNT $32.00

PAY THIRTY TWO + 00/100

TO THE ORDER OF St. Rose Dominican

FAMILIS DISENESITE FILMS

AUTHORIZED SIGNATURE

⑈003017⑈ ⑆ ⑈

HAND & SULLIVAN, LLC- OPERATING ACCOUNT
FSB

3017

[L1573HT] 714050A1

annag

From: Troy Van Klooster <troy.vanklooster@cioxhealth.com>
Sent: Friday, November 15, 2019 8:27 AM
To: annag
Subject: Info you requested regarding CIOX invoice pymt

JournalPM: J
JournalPMSeqNo: 61392
StiPmID: 08c8592f-07c5-11ea-86ec-480fcf455a3b

This message was sent securely using Zix®

Hello Anna,

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

Thank you,

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

This message was secured by Zix®.

Segura Legal Services

FAMMS

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

PAID
Date 5/1/18 Chk 2885

$12.00

PAYMENT DUE **MAY 18, 2018**

MESSAGE
Thanks for your business.

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 Amount**	$6,000.00
Payment Method	Check		
Check/Ref. No.	2811		

Invoices Paid

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

PAID

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 HOTELS

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

UNITED STATES OF AMERICA

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

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-nnouncements newsletter, or plan your next stay at close to 200 destinations.

CREDIT CARD DETAIL

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

00315

Español

Southwest

FLIGHT | HOTEL | CAR SPECIAL OFFERS RAPID REWARDS®

Thank you for your purchase!

Southwest

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)	Rapid Rewards #
PATRICK FARRIS	Add Rapid Rewards Number
TITINA FARRIS	Add Rapid Rewards Number

Subscribe to Flight Status Messaging

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

What you need to know to travel:

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

00316

1925

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

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

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

Booking with Rapid Reward Points:

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

PRICE: ADULT

Trip	Routing	Fare Type | View Fare Rules	Fare Details	Quantity
Depart	LAS-SFO	Wanna Get Away Excellent Value	• No Change Fees (applicable fare difference applies) • Reusable Funds (nontransferable - no name changes allowed) • Nonrefundable unless purchased with Points	2
Return	SFO-LAS	Wanna Get Away Excellent Value	• No Change Fees (applicable fare difference applies) • Reusable Funds (nontransferable - no name changes allowed) • Nonrefundable unless purchased with Points	2

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.

00317

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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		

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Version: 3.16.2.5794

www.ATIpt. o

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 Medical Records	$0.00 $46.20	$0.00 $46.20

Taxpayer Identification Number	Balan e Due
88-0386672	$46.20

PAID

Please make checks payable to: **ATI Physical Therapy**
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

00321

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

HAND & SULLIVAN, LLC- OPERATING ACCOUNT
FSB

2347

DATE	DESCRIPTION	INVOICE #	AMOUNT	CHECK DEDUCTION	NET AMOUNT
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
78-663/914

2347

DATE 1-18-17

AMOUNT $36.29

PAY THIRTY SIX AND 29/100

TO THE ORDER OF: CIOX HEALTH

AUTHORIZED SIGNATURE

Inv# 0207935771

⑈002347⑈ ⑆

Security features included. Details on back.

HAND & SULLIVAN, LLC- OPERATING ACCOUNT
FSB

2347

00324

(L1572HT) 6122984

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:	Bill to:	Records from:
HAND AND SULLIVAN LLC HAND AND SULLIVAN LLC 3442 N BUFFALO DR LAS VEGAS, NV 89129-7424	HAND AND SULLIVAN LLC HAND AND SULLIVAN LLC 3442 N BUFFALO DR LAS VEGAS, NV 89129-7424	DIGNITY PHX/COE 4129 E VAN BUREN ST PHOENIX, AZ 85008-6939

Requested By: HAND AND SULLIVAN LLC **DOB:** 102462
Patient Name: FARRIS TITINA

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.

00325

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. 1150

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 ICCR from Aimee Lambert	Amber	6615.260/Harris	12.00

PAID
Date 11/15/16 CK# 8300

We appreciate your prompt payment.

$12.00

Tax ID 20-0095172

00326

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

FIRST SAVINGS BANK
78-653/914

2300

DATE 11/15/16 AMOUNT $167-

PAY One hundred sixty seven +00/100

TO THE ORDER OF AM PM

AUTHORIZED SIGNATURE

⑈002300⑈ ⑆ ⑈

HAND & SULLIVAN, LLC- OPERATING ACCOUNT
FSB

2300

91562 - $3-
91733 - $2-
92169 - $12-
82961 - $150
$167-

00327

AM:PM Legal Solutions
620 S. 7th St., Ste. B
Las Vegas, NV 89101
Phone: (702) 385-2676
Fax: (702) 386-2676
20-0096172

INVOICE

Invoice #AMP-2016003204
8/17/2016

PAID
Date 8/30/16 Check 8236

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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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

PAID
Date 8/20/16 Check 7734

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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HAND & SULLIVAN, LLC- OPERATING ACCOUNT
FSB

2236

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

CHECK DATE	CONTROL NUMBER							
08/30/16	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
75-653/914

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

6615.260
FAMILS

AUTHORIZED SIGNATURE

Security features included. Details on back.

⑈002236⑈ ⑆ ⑈

HAND & SULLIVAN, LLC- OPERATING ACCOUNT
FSB

2236

00330 [L1572HT] 6122984

Financial

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

HAND & SULLIVAN, LLC- OPERATING ACCOUNT
FSB

2179

DATE	DESCRIPTION	INVOICE #	AMOUNT	CHECK DEDUCTION	NET AMOUNT

National Medical
Consultants
(Farris Review)

CHECK DATE	CONTROL NUMBER	TOTALS ▶
6/18/16	2179	$900 —

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

FIRST SAVINGS BANK
78-583/914

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

00332