

IN THE SUPREME COURT OF THE STATE OF NEVADA

Case No. 82723

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Elizabeth A. Brown
Clerk of Supreme Court

DAVID PATRICK STUCKE
Appellant

And

CHRISTIE LEEANN STUCKE
Respondent

Appeal from Order from February 25, 2021 regarding Findings of Fact,
Conclusions of Law and Order and Decree of Divorce, Clark County Nevada,
Eighth Judicial District Court Family Division Department F
Appellant's Appendix Volume 3

ROSENBLUM ALLEN LAW FIRM

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IN THE SUPREME COURT OF THE STATE OF NEVADA

DAVID PATRICK STUCKE

Appellant,

vs.

CHRISTIE LEEANN STUCKE,

Respondent.

Supreme Court Case No.: **82723**

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DATED this 22nd day of October 2021.



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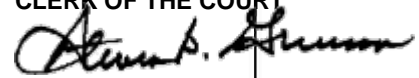
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Attorney for Plaintiff

Eighth Judicial District Court
Family Division
Clark County, Nevada

DAVID PATRICK STUCKE,	)	Case No.: D-18-580621-D
)	
Plaintiff,	)	Department: F
)	
vs.)	
	)	Date of Hearing: April 17, 2019
CHRISTIE LEEANN STUCKE,	)	Time of Hearing: 11:00 a.m.
)	
Defendant.)	

**APPENDIX OF EXHIBITS IN SUPPORT OF
SECOND SUPPLEMENT TO MOTION TO MODIFY CUSTODY;
FOR CHILD SUPPORT; PAYMENT OF MARITAL BILLS AND
EXPENSES; EXCLUSIVE POSSESSION OF THE MARITAL
RESIDENCE; SALE OF THE BIRKLAND PROPERTY;
ATTORNEY'S FEES AND FOR RELATED RELIEF**

Exhibit	Description
12	Accounting summary of the three business accounts, to wit: PCCG, ActionRad and Atomic Radiology, LLC
13	David's paystub

14	In-person recording of Christie speaking of Scott Pheasant, Miguel and Brittany living with her in the Maule Avenue residence
15	In-person recording of Brittany referring to Christie and Scott Pheasant as mom and dad
16	In-person recording of Christie speaking of her "new venue"
17	In-person recording of Christie speaking of multiple partners
18	Facebook post by Christie
19	Facebook post by Scott Pheasant
20	David's phone missed call screen from April 13, 2019
21	David's phone missed call screen from April 13, 2019
22	Facebook posts by Kim in which she harassed David

Dated this 15th day of April, 2019.

Respectfully Submitted,

THE ABRAMS & MAYO LAW FIRM

/s/ Vincent Mayo
 Vincent Mayo, Esq.
 Nevada State Bar Number: 8564
 6252 South Rainbow Blvd., Suite 100
 Las Vegas, Nevada 89118
 Tel: (702) 222-4021
 Fax: (702) 248-9750
 Attorney for Plaintiff

1 **CERTIFICATE OF SERVICE**

2 I hereby certify that the foregoing *APPENDIX OF EXHIBITS IN*
3 *SUPPORT OF SECOND SUPPLEMENT TO MOTION TO MODIFY*
4 *CUSTODY; FOR CHILD SUPPORT; PAYMENT OF MARITAL BILLS*
5 *AND EXPENSES; EXCLUSIVE POSSESSION OF THE MARITAL*
6 *RESIDENCE; SALE OF THE BIRKLAND PROPERTY; ATTORNEY'S*
7 *FEES AND FOR RELATED RELIEF* was filed electronically with the
8 Eighth Judicial District Court in the above-entitled matter on Tuesday,
9 April 16, 2019. Electronic service of the foregoing document shall be made
10 in accordance with the Master Service List, pursuant to NEFCR 9, as
11 follows:

12 Brian J. Steinberg, Esq.
13 Attorney for Defendant

14 /s/ Chantel Wade
 An Employee of The Abrams & Mayo Law Firm

EXHIBIT 12

EXHIBIT 12

EXHIBIT 12

Summary - Jan to March 2019

	PCCG	ActionRad	AtomicRadiology	Total
Income	\$43,584.25	\$6,700.00	\$14,519.26	\$64,803.51
Business Expenses				
Computer and Internet Expenses	-	-	320.21	320.21
Dues and Subscriptions	-	119.85	649.00	768.85
Insurance/Malpractice	1,840.89	-		1,840.89
Office Expenses	470.28	1,699.12	1,699.12	3,868.52
Outside Services	5,105.00	2,046.00		7,151.00
Rent Expense	-	-		-
Postage and Shipping	-		112.93	112.93
Telephone	970.33	537.60	-	1,507.93
Utilities	-	130.66	-	130.66
Subtotal	8,386.50	4,533.23	2,781.26	15,700.99
Net Business Income	35,197.75	2,166.77	11,738.00	49,102.52
Personal Expenses				
ATM Casino	4846.4	4022.6	1,528.48	10,397.48
ATM Bar	3924.25	1704.25	300.00	5,928.50
ATM Bank	2350	1100	8,800.00	12,250.00
Cash Dispensary	570.75			
Cash Withdrawal				-
Bank Service Charges	446.5	141.50	819.49	1,407.49
Household Expenses	937.38	466.29	-	1,403.67
Personal Restaurant	1336.26		-	1,336.26
Personal Expenses	604.52	221.81	468.16	1,294.49
Transfer to Christie Checking	16,220.00	1,880.00	-	18,100.00
Transfer to E Hentschl	809	-	-	809.00
Transfer to J Hentschl	350	-	-	350.00
Subtotal Personal	32,395.06	9,536.45	11,916.13	53,276.89
Distributions (transfers)				
Transfer to Actionrad	6693	-	(200.00)	6,493.00
Transfer to Atomic	-	-		-
Transfer to Medical Systems Grp	-	(6,778.00)		(6,778.00)
Transfers to Joint Accounts	-	(15.00)	-	(15.00)
Subtotal Distributions	6,693.00	(6,793.00)	(200.00)	(300.00)

	PCCG	ActionRad	AtomicRadiology	Total
	47,474.56	7,276.68	14,497.39	69,248.63
	43,584.25	6,700.00	14,519.26	64,803.51
	3,890.31	576.68	(21.87)	4,445.12
Bank Bal	(719.27)	231.14	1,478.58	990.45

Type	Date	Num	Adj	Name	Memo	Clr	Split	Debit	Credit	Balance
Income Sales										
Deposit	2/4/2019			Deposit	Deposit		Checking - Wells Fargo 1401			1000
Deposit	2/5/2019			Deposit	Deposit		Checking - Wells Fargo 1401			1700
Deposit	2/15/2019			Deposit	Deposit		Checking - Wells Fargo 1401			3000
Deposit	3/25/2019			Deposit	Deposit- marked as transfer		Checking - Wells Fargo 1401			1000
Total Sales									0	6700
Total Income									0	6700
Expense										
Bank Service Charges										
Check	1/8/2019			Atm Bank Fee	silvertown atm fee		Checking - Wells F		2.5	2.5
Check	1/22/2019			Atm Bank Fee	cosmo atm fee		Checking - Wells F		2.5	5
Check	1/23/2019			Overdraft Fee	overdraft		Checking - Wells F		12.5	17.5
Check	1/28/2019			Atm Bank Fee			Checking - Wells F		2.5	20
Check	1/28/2019			Atm Bank Fee	cosmo atm fee		Checking - Wells F		2.5	22.5
Check	1/28/2019			Atm Bank Fee	pts atm fee		Checking - Wells F		4	26.5
Check	2/4/2019			Atm Bank Fee			Checking - Wells F		2.5	29
Check	2/4/2019			Atm Bank Fee	silvertown		Checking - Wells F		2.5	31.5
Check	2/4/2019			Atm Bank Fee	pts atm fee		Checking - Wells F		4	35.5
Check	2/6/2019			Atm Bank Fee	atm fee cosmo		Checking - Wells F		2.5	38
Check	2/11/2019			Atm Bank Fee	pts atm fee		Checking - Wells F		4	42
Check	2/11/2019			Atm Bank Fee	atm fee		Checking - Wells F		2.5	44.5
Deposit	2/13/2019			Atm Bank Fee	Deposit		Checking - Wells Fargo 1401			42
Check	2/19/2019			Atm Bank Fee	atm fee		Checking - Wells F		2.5	44.5
Check	2/19/2019			Atm Bank Fee	atm fee cosmo		Checking - Wells F		2.5	47
Check	2/19/2019			Atm Bank Fee	atm fee pts pub		Checking - Wells F		4	51
Check	2/22/2019			Atm Bank Fee			Checking - Wells F		2.5	53.5
Check	2/22/2019			Atm Bank Fee	pts atm fee		Checking - Wells F		4	57.5
Check	2/27/2019			Atm Bank Fee	atm fee		Checking - Wells F		2.5	60
Check	2/27/2019			Overdraft Fee	overdraft		Checking - Wells F		35	95
Check	2/27/2019			Atm Bank Fee	atm fee pts		Checking - Wells F		4	99
Check	3/7/2019			Atm Bank Fee	atm fee silvertown		Checking - Wells F		2.5	101.5
Check	3/13/2019			Atm Bank Fee	atm silvertown fee		Checking - Wells F		2.5	104
Check	3/14/2019			Overdraft Fee	overdraft - silvertown		Checking - Wells F		35	139
Check	3/25/2019			Atm Bank Fee	atm fee cosmo		Checking - Wells F		2.5	141.5
Total Bank Service Charges									144	141.5
Dues and Subscriptions										
Check	1/24/2019			Formwill			Checking - Wells F		39.95	39.95
Check	2/25/2019			Formwill	formswift.com		Checking - Wells F		39.95	79.9
Check	3/25/2019			Formwill	formswift.com		Checking - Wells F		39.95	119.85
Total Dues and Subscriptions									119.85	119.85
Outside Services										
Check	1/2/2019			Direct Pay	doctor payment		Checking - Wells F		10	10
Check	1/9/2019			Direct Pay	doctor payment		Checking - Wells F		3	13
Check	1/9/2019			Direct Pay	doctor payment		Checking - Wells F		10	23
Check	2/8/2019			Direct Pay	doctor payment		Checking - Wells F		3	26
Check	2/8/2019			Direct Pay	doctor payment		Checking - Wells F		10	36
Check	3/28/2019			Direct Pay	doctor payment		Checking - Wells F		2000	2036
Total Outside Services									2036	2036
Telephone										

Check	1/28/2019	Phone.com	Checking - Wells F	158.06		158.06
Check	2/26/2019	Phone.com	Checking - Wells F	179.11		337.17
Check	3/27/2019	Phone.com	Checking - Wells F	200.43		537.6
Total Telephone				537.6	0	537.6
Utilities						
Check	2/19/2019	nv energy	Checking - Wells F	130.66		130.66
Total Utilities				130.66	0	130.66
Total Expense				2968.11	2.5	2965.61
Net Income				2968.11	6702.5	3734.39
Check	3/26/2019	overdraft fee	Atomic Radiology	35		385
Total Bank Service Charges				385	0	385
Food						
Check	2/25/2019	PURCHASE 02/24 402-935-7733 NY C Atomic Radiology		38.93		38.93
Total Food				38.93	0	38.93
LYFT						
Check	3/4/2019	PURCHASE 02/28 402-935-7733 CA C Atomic Radiology		5		5
Deposit	3/6/2019	PURCHASE RETURN 03/05 40293577 Atomic Radiology Checking		5	27.78	-22.78
Total LYFT				5	27.78	-22.78
Office Expenses						
Check	1/9/2019	direct pay	Atomic Radiology	3		3
Check	1/9/2019	direct pay	Atomic Radiology	10		13
Check	1/23/2019	regus office	Atomic Radiology	139		152
Check	2/8/2019	direct pay	Atomic Radiology	10		162
Check	3/1/2019	paypal -physical ad advertising?	Atomic Radiology	16.98		178.98
Check	3/1/2019	godaddy hosting	Atomic Radiology	22.98		201.96
Check	3/4/2019	godaddy hosting	Atomic Radiology	72.68		274.64
Check	3/4/2019	godaddy hosting	Atomic Radiology	191.69		466.33
Check	3/5/2019	regus office space	Atomic Radiology	139		605.33
Check	3/8/2019	direct pay	Atomic Radiology	10		615.33
Check	3/14/2019	lv chamber of com chamber of commerce membership	Atomic Radiology	650		1265.33
Check	3/15/2019	dropbox recurring dropbox	Atomic Radiology	9.99		1275.32
Check	3/19/2019	paypal -unknown unknown paypal - assuming business	Atomic Radiology	47.98		1323.3
Check	3/25/2019	regus office space	Atomic Radiology	139		1462.3
Check	3/29/2019	godaddy hosting	Atomic Radiology	22.87		1485.17
Total Office Expenses				1485.17	0	1485.17
Office Supplies						
Check	1/29/2019	stamps.com	Atomic Radiology	15.99		15.99
Check	2/8/2019		Atomic Radiology	10		25.99
Check	3/1/2019	PURCHASE 02/28 402-935-7733 CA C Atomic Radiology		16.98		42.97
Check	3/1/2019	shipping	Atomic Radiology	15.99		58.96
Check	3/5/2019	PURCHASE 03/04 972-340-2021 TX C Atomic Radiology		139		197.96
Check	3/29/2019	shipping	Atomic Radiology	15.99		213.95
Total Office Supplies				213.95	0	213.95
Overdraft Fee						
Check	2/20/2019	POSTED ON 02/19 \$307.99 NON-WF Atomic Radiology		35		35
Check	3/5/2019	POSTED ON 03/04 \$27.78 PURCHASE Atomic Radiology		35		70
Check	3/5/2019	POSTED ON 03/04 \$72.68 PURCHASE Atomic Radiology		35		105
Total Overdraft Fee				105	0	105
personal expense						
Check	2/4/2019	facebook payment/ facebook payment	Atomic Radiology	72.33		72.33
Check	2/4/2019	facebook payment/ facebook payment	Atomic Radiology	20.88		93.21

Check	3/4/2019	truthfinder	background check subscription	Atomic Radiology	27.78		120.99
Check	3/4/2019	lyft	lyft	Atomic Radiology	5		125.99
Check	3/4/2019	blue mountain	greeting cards	Atomic Radiology	4.99		130.98
Deposit	3/6/2019	truthfinder	Deposit	Atomic Radiology Checking		27.78	103.2
Check	3/8/2019	lyft	lyft	Atomic Radiology	16		119.2
Check	3/14/2019	gas	chevron gas	Atomic Radiology	58.61		177.81
Check	3/19/2019	pts gold	presumably food	Atomic Radiology	44		221.81
Total personal expense					249.59	27.78	221.81
Shipping							
Check	1/28/2019	fed ex	shipping	Atomic Radiology	22.33		22.33
Check	2/6/2019	fed ex	shipping	Atomic Radiology	90.6		112.93
Total Shipping					112.93	0	112.93
Total Expense					13553.54	55.56	13497.98
Net Ordinary Income					13553.54	14774.82	1221.28
Net Income					13553.54	14774.82	1221.28

Type	Date	Num	Adj	Name	Memo	Clr	Split	Debit	Credit	Balance
Income Sales										
Deposit	1/9/2019			Deposit	income		Checking - Wells Fargo		2593	2593
Deposit	1/11/2019			Deposit	income		Checking - Wells Fargo		8368	10961
Deposit	1/23/2019			Deposit	income		Checking - Wells Fargo		8789	19750
Deposit	1/28/2019			Deposit	sales		Checking - Wells Fargo		2431	22181
Deposit	2/21/2019			Deposit	income		Checking - Wells Fargo		2872	25053
Deposit	2/21/2019			Deposit	income		Checking - Wells Fargo		3116	28169
Deposit	2/21/2019			Deposit	income		Checking - Wells Fargo		1000	29169
Deposit	2/27/2019			Deposit	income		Checking - Wells Fargo		900	30069
Deposit	3/6/2019			Deposit	income		Checking - Wells Fargo		2500	32569
Deposit	3/6/2019			Deposit	income		Checking - Wells Fargo		2857.25	35426.25
Deposit	3/15/2019			Deposit	Deposit		Checking - Wells Fargo		1000	36426.25
Deposit	3/25/2019			Deposit	Deposit		Checking - Wells Fargo		4687	41113.25
Deposit	3/29/2019			Deposit	Deposit		Checking - Wells Fargo		2471	43584.25
Total Sales									0	43584.25
Total Income									0	43584.25
Expense										
Discrepancies between bank statements and company records										
General Jo 2/28/2019 JE4										
Total Discrepancies between bank statements and company records							Balance Adjustment	Checking - V	0.25	0.25
Bank Service Charges										
Check	1/2/2019			Atm Bank Fee	fee		Checking - V	2.5		2.5
Check	1/2/2019			Atm Bank Fee	fee		Checking - V	2.5		5
Check	1/7/2019			Atm Bank Fee	fee		Checking - V	2.5		7.5
Check	1/10/2019			Atm Bank Fee	fee		Checking - V	10		17.5
Check	1/14/2019			Atm Bank Fee	fee		Checking - V	2.5		20
Check	1/14/2019			Atm Bank Fee	pts bar bank fee		Checking - V	4		24
Check	1/15/2019			wire fee	wire fee - not liz transfe		Checking - V	30		54
Check	1/22/2019			Atm Bank Fee	pts bar bank fee		Checking - V	2.5		56.5
Check	1/22/2019			Atm Bank Fee	cosmo atm bank fee		Checking - V	2.5		59
Check	1/22/2019			Atm Bank Fee	cosmo atm bank fee		Checking - V	2.5		61.5
Check	1/22/2019			overdraft fee	pts bar overdraft fee		Checking - V	35		96.5
Check	1/27/2019			Atm Bank Fee	cosmo atm bank fee		Checking - V	2.5		99
Check	1/28/2019			Atm Bank Fee	cosmo atm bank fee		Checking - V	2.5		101.5
Check	1/28/2019			Atm Bank Fee	pts atm fee		Checking - V	4		105.5

Check	2/3/2019	Atm Bank Fee	pts atm bank fee	Checking - V	4	109.5
Check	2/4/2019	Atm Bank Fee	silverton atm bank fee	Checking - V	2.5	112
Check	2/4/2019	Atm Bank Fee	pts atm bank fee	Checking - V	2.5	114.5
Check	2/5/2019	overdraft fee	pts bar overdraft fee	Checking - V	35	149.5
Check	2/6/2019	Atm Bank Fee	bank fee from cosmo w/	Checking - V	2.5	152
Check	2/13/2019	Atm Bank Fee	bank fee adjustment	Checking - V	35	187
Check	2/19/2019	Atm Bank Fee	from pizza	Checking - V	60	247
Check	2/20/2019	overdraft fee	from fee adjustment	Checking - V	35	282
Check	2/20/2019	overdraft fee	cosmo atm bank fee - w	Checking - V	35	317
Check	2/22/2019	Atm Bank Fee	wire fee - business fee	Checking - V	2.5	319.5
Check	2/22/2019	wire fee	wire fee - business fee	Checking - V	30	349.5
Check	2/22/2019	Atm Bank Fee	pts atm bank fee	Checking - V	45	394.5
Check	2/25/2019	Atm Bank Fee	pts atm bank fee	Checking - V	4	398.5
Check	2/25/2019	Atm Bank Fee	pts atm bank fee	Checking - V	2.5	401
Check	2/25/2019	Atm Bank Fee	pts atm bank fee	Checking - V	2.5	403.5
Check	2/25/2019	Atm Bank Fee	pts atm bank fee	Checking - V	4	407.5
Check	2/27/2019	Atm Bank Fee	silverton bank fee - atm	Checking - V	2.5	410
Check	3/7/2019	Atm Bank Fee	silverton bank fee - atm	Checking - V	2.5	412.5
Check	3/8/2019	Atm Bank Fee	cosmo atm fee	Checking - V	2.5	415
Check	3/12/2019	Atm Bank Fee	pts atm	Checking - V	2.5	417.5
Check	3/12/2019	Atm Bank Fee	casino cage extra fee	Checking - V	20	437.5
Check	3/13/2019	Atm Bank Fee	silverton atm	Checking - V	2.5	440
Check	3/18/2019	Atm Bank Fee	Pt's pub	Checking - V	4	444
Check	3/18/2019	Atm Bank Fee		Checking - V	2.5	446.5
Total Bank Service Charges						0
Insurance - Malpractice						446.5
Check	2/25/2019	malpractice insur	malpractice	Checking - V	1840.89	1840.89
Total Insurance - Malpractice						0
Medical Expenses						1840.89
Check	1/3/2019	therapist		Checking - V	200	200
Total Medical Expenses						0
Office Expenses						200
Check	1/8/2019	frys electronics		Checking - V	37.29	37.29
Check	2/25/2019	best buy	best buy - calling it busi	Checking - V	199.99	237.28
Check	3/18/2019	just answer	justanswer.com - proba	Checking - V	5	242.28
Check	3/27/2019	just answer	justanswer.com - proba	Checking - V	28	270.28
Total Office Expenses						0

Type	Date	Num	Adj	Name	Memo	Split	Debit	Credit	Balance
Checking - Wells Fargo 1401									
Check	1/2/2019			christie ch	christie 76			500	3447.99
Check	1/2/2019			Atm Bank lfee	Bank Service Charges			2.5	2947.99
Check	1/2/2019			Atm Bank lfee	Bank Service Charges			2.5	2945.49
Check	1/2/2019			Atm Withd pts pub	Cash Bar			304	2942.99
Check	1/3/2019			locksmith	Household Expenses			65	2638.99
Check	1/3/2019			therapist	Medical Expenses			200	2573.99
Check	1/3/2019			thai restur. dinner	Personal Restaurant			273.16	2373.99
Check	1/4/2019			transfer	transfer to E. Hentschl			130	2100.83
Check	1/4/2019			fast food	pizza			25.67	1970.83
Check	1/4/2019			fast food	post mate			2.59	1945.16
Check	1/7/2019			fast food	food			27.17	1942.57
Check	1/7/2019			fast food	food			37.62	1915.4
Check	1/7/2019			christie ch	christie 76			300	1877.78
Check	1/7/2019			fast food	food			27.89	1577.78
Check	1/7/2019			christie ch	christie 76			500	1549.89
Check	1/7/2019			Atm Bank lfee	Bank Service Charges			2.5	1049.89
Check	1/7/2019			Atm Bank lfee	Cash Bar			4	1047.39
Check	1/7/2019			Atm Withd pts pub	Cash Bar			300	1043.39
Check	1/8/2019			frys electronics	Office Expenses			37.29	743.39
Check	1/8/2019	2		actionrad	transfer to Actionrad Solutions, Inc			300	706.1
Check	1/9/2019			food	johnny roc			7	406.1
Deposit	1/9/2019			income	Sales				399.1
Check	#####			Atm Bank lfee	Bank Service Charges			10	2992.1
Check	#####			transfer	transfer to J. Hentschl			150	2982.1
Deposit	#####			income	Sales				2832.1
Check	#####			food	postmates			53.1	11200.1
Check	#####			food	papa johns			25.03	11147
Check	#####			food	post mate			5.31	11121.97
Check	#####			transfer	christie ch			1000	11116.66
Check	#####			transfer	transfer to Christies Personal Ch			1500	10116.66

Check	#####	Atm Bank l fee	Bank Service Charges	2.5	8614.16
Check	#####	transfer to Actionrad Solutions, l		1500	7114.16
Check	#####	personal tampa tact Personal expenses		41.95	7072.21
Check	#####	Atm Bank lpts bar bar Bank Service Charges		4	7068.21
Check	#####	Atm Withd pts pub Cash Bar		300	6768.21
Check	#####	rs imaging business e: Outside Services		2890	3878.21
Check	#####	wire fee wire fee - r Bank Service Charges		30	3848.21
Check	#####	sin in the cbdsm conv Personal expenses		185.15	3663.06
Check	#####	alexis park hotel for si Personal expenses		146.26	3516.8
Check	#####	transfer transfer to J. Hentschl		200	3316.8
Check	#####	fast food post mate: Personal Restaurant		23.56	3293.24
Check	#####	business s: transfer to Business Savings		25	3268.24
Check	#####	Atm Withd income Cash Bar		304	2964.24
Check	#####	t-mobile t-mobile Telephone		347.52	2616.72
Check	#####	Atm Withd cosmo casi Cash Casino		307.99	2308.73
Check	#####	Atm Bank lpts bar bar Bank Service Charges		2.5	2306.23
Check	#####	christie ch: christie 76: Christie's Personal Ch		1000	1306.23
Check	#####	Atm Bank lcosmo atrr Bank Service Charges		2.5	1303.73
Check	#####	Atm Bank lcosmo atrr Bank Service Charges		2.5	1301.23
Check	#####	christie ch: christie 76: Christie's Personal Ch		1100	201.23
Check	#####	overdraft f pts bar ove Bank Service Charges		35	166.23
Deposit	#####	overdraft f Deposit Personal e:		25	191.23
Check	#####	Atm Withd pts atm wi Cash Bar		304	-112.77
Check	#####	Atm Withd pts atm wi Cash Bar		304	-416.77
Deposit	#####	sin in the c Personal e:		185.15	-231.62
Deposit	#####	income Sales		8789	8557.38
Check	#####	household household Household Expenses		52.9	8504.48
Check	#####	transfer transfer to E. Hentschl		375	8129.48
Check	#####	actionrad s: transfer to Actionrad Solutions, l		300	7829.48
Check	#####	household household Household Expenses		162.09	7667.39
Deposit	#####	refund for Personal e:		146.26	7813.65
Check	#####	christie ch: christie 76: Christie's Personal Ch		500	7313.65

Check	#####	fast food mc donald Personal Restaurant	13.38	7300.27
Check	#####	Casino Wit cosmo atm Cash Casino	307.99	6992.28
Check	#####	Atm Bank Icosmo atm Bank Service Charges	2.5	6989.78
Check	#####	Atm Bank Icosmo atm Bank Service Charges	2.5	6987.28
Check	#####	actionrad :transfer to Actionrad Solutions, ll	300	6687.28
Check	#####	christie chr christie 76: Christie's Personal Ch	400	6287.28
Check	#####	food golden cor Personal Restaurant	38.26	6249.02
Check	#####	personal carnival cri Personal expenses	100	6149.02
Check	#####	christie chr christie 76: Christie's Personal Ch	1000	5149.02
Check	#####	Atm Bank lpts atm fe Bank Service Charges	4	5145.02
Check	#####	Atm Withd pts atm wi Cash Bar	300	4845.02
Check	#####	christie chr christie 76: Christie's Personal Ch	600	4245.02
Deposit	#####	Deposit Sales 2431		6676.02
Check	#####	Casino Wit cosmo - ca Cash Casino	1044.95	5631.07
Check	#####	actionrad :transfer to Actionrad Solutions, ll	1000	4631.07
Check	#####	actionrad :transfer to Actionrad Solutions, ll	388	4243.07
Check	#####	sin in the cbdsm conv Personal expenses	159.57	4083.5
Check	#####	household household Household Expenses	258.16	3825.34
Check	#####	christie chr christie 76: Christie's Personal Ch	1000	2825.34
Check	#####	actionrad :transfer to Actionrad Solutions, ll	300	2525.34
Check	#####	christie chr christie 76: Christie's Personal Ch	400	2125.34
Check	#####	Atm Withd pts atm wi Cash Bar	300	1825.34
Check	2/3/2019	Atm Bank lpts atm ba Bank Service Charges	4	1821.34
Check	2/4/2019	christie chr christie 76: Christie's Personal Ch	900	921.34
Check	2/4/2019	Casino Wit silvertown c: Cash Casino	317	604.34
Check	2/4/2019	Casino Wit silvertown c: Cash Casino	526	78.34
Check	2/4/2019	Casino Wit silvertown a: Cash Casino	304	-225.66
Check	2/4/2019	Atm Bank I silvertown a: Bank Service Charges	2.5	-228.16
Check	2/4/2019	Atm Bank lpts atm ba Bank Service Charges	2.5	-230.66
Check	2/4/2019	actionrad :transfer to Actionrad Solutions, ll	350	-580.66
Check	2/5/2019	overdraft f pts bar ove Bank Service Charges	35	-615.66
Deposit	2/5/2019	transfer fr Actionrad :	310	-305.66

Check	2/6/2019	Casino Wit cosmo atrr Cash Casino	287.99	-593.65
Check	2/6/2019	Atm Bank l bank fee fr Bank Service Charges	2.5	-596.15
Check	#####	Atm Bank Fee Bank Service Charges	35	-631.15
Check	#####	Atm Bank l bank fee a Bank Service Charges	60	-691.15
Check	#####	food pizza hut Personal Restaurant	19.62	-710.77
Deposit	#####	transfer fr Actionrad :	20	-690.77
Deposit	#####	transfer fr Actionrad :	330	-360.77
Check	#####	overdraft f from pizza Bank Service Charges	35	-395.77
Check	#####	overdraft f from fee a Bank Service Charges	35	-430.77
Deposit	#####	income Sales 2872		2441.23
Deposit	#####	income Sales 3116		5557.23
Deposit	#####	income Sales 1000		6557.23
Check	#####	christie chr christie 76 Christie's Personal Ch	500	6057.23
Check	#####	actionrad : transfer to Actionrad Solutions, ll	300	5757.23
Check	#####	Casino Wit cosmo atrr Cash Casino	307.99	5449.24
Check	#####	Atm Bank l cosmo atrr Bank Service Charges	2.5	5446.74
Check	#####	rs imaging business e: Outside Services	1715	3731.74
Check	#####	Tong Zhon programm Outside Services	500	3231.74
Check	#####	wire fee wire fee - l Bank Service Charges	30	3201.74
Check	#####	wire fee wire fee - l Bank Service Charges	45	3156.74
Check	#####	Atm Withd pts atm wi Cash Bar	300	2856.74
Check	#####	Atm Bank l pts atm ba Bank Service Charges	4	2852.74
Check	#####	Atm Withd pts atm wi Cash Bar	300	2552.74
Check	#####	t-mobile t-mobile Telephone	298.67	2254.07
Check	#####	best buy best buy - Office Expenses	199.99	2054.08
Check	#####	Atm Bank l pts atm ba Bank Service Charges	2.5	2051.58
Check	#####	malpractic malpractic Insurance - Malpractic	1840.89	210.69
Check	#####	Atm Bank l pts atm ba Bank Service Charges	2.5	208.19
Check	#####	Atm Bank l pts atm ba Bank Service Charges	4	204.19
Check	#####	actionrad : transfer to Actionrad Solutions, ll	90	114.19
Check	#####	steinberg legal - steir Personal expenses	300	-185.81
Check	#####	actionrad : transfer to Actionrad Solutions, ll	30	-215.81

Check	#####	Casino Wit silverton a Cash Bar	304.25	-520.06
Check	#####	Atm Bank Isilverton b Bank Service Charges	2.5	-522.56
Deposit	#####	income Sales 900		377.44
Check	#####	1 actionrad s transfer to Actionrad Solutions, ll	350	27.44
General Jo	##### JE4	Balance Ac Discrepancies between	0.25	27.19
Check	3/4/2019	gas - chevr Household Expenses	53.19	-26
Check	3/4/2019	food postmates Personal Restaurant	73.65	-99.65
Deposit	3/6/2019	income Sales 2500		2400.35
Deposit	3/6/2019	income Sales 2857.25		5257.6
Check	3/7/2019	lyft Personal expenses	14	5243.6
Check	3/7/2019	Casino Wit silverton a Cash Casino	304.25	4939.35
Check	3/7/2019	Atm Bank Isilverton b Bank Service Charges	2.5	4936.85
Check	3/7/2019	actionrad s transfer to Actionrad Solutions, ll	300	4636.85
Check	3/7/2019	christie ch christie 76 Christie's Personal Ch	500	4136.85
Check	3/7/2019	christie ch christie 76 Christie's Personal Ch	1100	3036.85
Check	3/8/2019	food wine club Personal Restaurant	143	2893.85
Check	3/8/2019	Casino Wit cosmo casiCash Casino	307.99	2585.86
Check	3/8/2019	Atm Bank lcosmo atr Bank Service Charges	2.5	2583.36
Check	#####	actionrad s transfer to Actionrad Solutions, ll	100	2483.36
Check	#####	lyft Personal expenses	14	2469.36
Check	#####	fast food postmates Personal Restaurant	72.53	2396.83
Check	#####	fast food postmates Personal Restaurant	3.46	2393.37
Check	#####	food applebees Personal Restaurant	72.88	2320.49
Check	#####	fast food postmates Personal Restaurant	34.61	2285.88
Check	#####	fast food postmates Personal Restaurant	25.38	2260.5
Check	#####	Atm Bank lpts atm Bank Service Charges	2.5	2258
Check	#####	transfer to E. Hentschl	304	1954
Check	#####	Atm Bank lcasino cag Bank Service Charges	20	1934
Check	#####	Atm Bank Isilverton a Bank Service Charges	2.5	1931.5
Check	#####	Casino Wit silverton c Cash Casino	304.25	1627.25
Check	#####	Casino Wit silverton c Cash Casino	526	1101.25
Check	#####	christie ch christie 76 Christie's Personal Ch	400	701.25

Check	#####	actionrad : transfer to Actionrad Solutions, ll	35	666.25
Check	#####	actionrad : transfer to Actionrad Solutions, ll	210	456.25
Check	#####	Atm Withdrawal Cash Bar	300	156.25
Deposit	#####	Deposit Deposit Sales 1000		1156.25
Check	#####	Atm Bank lPt's pub Bank Service Charges	4	1152.25
Check	#####	Atm Withd pts atm wi Cash Bar	300	852.25
Check	#####	business : transfer to Business Savings	25	827.25
Check	#####	fast food postmates Personal Restaurant	3.81	823.44
Check	#####	Atm Bank Fee Bank Service Charges	2.5	820.94
Check	#####	christie ch christie 76: Christie's Personal Ch	300	520.94
Check	#####	just answe justanswer Office Expenses	5	515.94
Check	#####	food pizza Personal Restaurant	44.7	471.24
Check	#####	christie ch christie 76: Christie's Personal Ch	200	271.24
Check	#####	fast food postmates Personal Restaurant	82.81	188.43
Check	#####	entertainr movie Household Expenses	27.02	161.41
Check	#####	entertainr movie Household Expenses	32.98	128.43
Check	#####	fast food postmates Personal Restaurant	8.28	120.15
Check	#####	fast food postmates Personal Restaurant	12.92	107.23
Check	#####	fast food postmates Personal Restaurant	129.18	-21.95
Check	#####	t-mobile t-mobile- e Telephone	324.14	-346.09
Deposit	#####	christie ch Deposit Christie's P 80		-266.09
Deposit	#####	Deposit Deposit Sales 4687		4420.91
Check	#####	christie ch christie 76: Christie's Personal Ch	500	3920.91
Check	#####	christie ch christie 76: Christie's Personal Ch	600	3320.91
Check	#####	christie ch christie 76: Christie's Personal Ch	1000	2320.91
Check	#####	just answe justanswer Office Expenses	28	2292.91
Check	#####	christie ch christie 76: Christie's Personal Ch	500	1792.91
Check	#####	actionrad : transfer to Actionrad Solutions, ll	1500	292.91
Check	#####	nv energy electric Household Expenses	280.73	12.18
Check	#####	fast food postmates Personal Restaurant	55	-42.82
Deposit	#####	Deposit Deposit Sales 2471		2428.18
Total Checking - Wells Fargo 1401			44680.66	45700.47

Business Savings					0
Check	#####	business s: transfer to Checking -	25		25
Check	#####	business s: transfer to Checking -	25		50
Total Business Savings			50	0	50
Accounts Receivable (QB)					0
Total Accounts Receivable (QB)					0
Loan Receivable					0
Total Loan Receivable					0
Undeposited Funds					0
Total Undeposited Funds					0
Inventory Asset					0
Total Inventory Asset					0
Prepaid Expenses					0
Total Prepaid Expenses					0
Due from Stockholders					21076.74
Cash Casino					18155.99
Check	#####	Atm Withd cosmo casi Checking -	307.99		18463.98
Check	#####	Casino Wit cosmo atrr Checking -	307.99		18771.97
Check	#####	Casino Wit cosmo - ca Checking -	1044.95		19816.92
Check	2/4/2019	Casino Wit silverton c: Checking -	317		20133.92
Check	2/4/2019	Casino Wit silverton c: Checking -	526		20659.92
Check	2/4/2019	Casino Wit silverton a: Checking -	304		20963.92
Check	2/6/2019	Casino Wit cosmo atrr Checking -	287.99		21251.91
Check	#####	Casino Wit cosmo atrr Checking -	307.99		21559.9
Check	3/7/2019	Casino Wit silverton a: Checking -	304.25		21864.15
Check	3/8/2019	Casino Wit cosmo casi Checking -	307.99		22172.14
Check	#####	Casino Wit silverton c: Checking -	304.25		22476.39
Check	#####	Casino Wit silverton c: Checking -	526		23002.39
Total Cash Casino			4846.4	0	23002.39
Cash Bar					0
Check	1/2/2019	Atm Withd pts pub Checking -	304		304
Check	1/7/2019	Atm Bank l fee Checking -	4		308

Check	1/7/2019		Atm Withd pts pub	Checking -	300	608
Check	#####		Atm Withd pts pub	Checking -	300	908
Check	#####		Atm Withd pts	Checking -	304	1212
Check	#####	4	Atm Withd pts atm wi	Checking -	304	1516
Check	#####	5	Atm Withd pts atm wi	Checking -	304	1820
Check	#####		Atm Withd pts atm wi	Checking -	300	2120
Check	2/3/2019		Atm Withd pts atm wi	Checking -	300	2420
Check	#####		Atm Withd pts atm wi	Checking -	300	2720
Check	#####		Atm Withd pts atm wi	Checking -	300	3020
Check	#####		Casino Wit silverton a	Checking -	304.25	3324.25
Check	#####		Atm Withdrawal	Checking -	300	3624.25
Check	#####		Atm Withd pts atm wi	Checking -	300	3924.25
Total Cash Bar	#####				3924.25	0
Cash Bank						2350
Total Cash Bank						2350
Cash Restaurant						0
Total Cash Restaurant						0
Cash Dispensary						570.75
Total Cash Dispensary						570.75
Due from Stockholders - Other						0
Total Due from Stockholders - Other						0
Total Due from Stockholders					8770.65	0
Other Loans						0
Total Other Loans						0
Suspense						0
Total Suspense						0
Land						0
Total Land						0
Buildings						0
Total Buildings						0
Automobiles						0
Total Automobiles						0

Furniture and Fixtures	0
Total Furniture and Fixtures	0
Office Equipment	1001.15
Total Office Equipment	1001.15
Other Equipment	0
Total Other Equipment	0
Leasehold Improvements	0
Total Leasehold Improvements	0
Accumulated Depreciation	0
Total Accumulated Depreciation	0
Other Assets	0
Total Other Assets	0
Refundable Deposits	0
Total Refundable Deposits	0
Goodwill	0
Total Goodwill	0
Organization Expense	0
Total Organization Expense	0
Accumulated Amortization	0
Total Accumulated Amortization	0
Unpaid or unapplied vendor bills or credits	0
Total Unpaid or unapplied vendor bills or credits	0
Accounts Payable	-55
Total Accounts Payable	-55
Line of Credit	0
Total Line of Credit	0
Payroll Tax Liability	0
941 Payments	0
Total 941 Payments	0
Payroll Taxes Payable	0
Total Payroll Taxes Payable	0
Federal Unemployment Payable	0

Total Federal Unemployment Payable					0
State Unemployment Payable					0
Total State Unemployment Payable					0
Payroll Tax Liability - Other					0
Total Payroll Tax Liability - Other					0
Total Payroll Tax Liability					0
Federal Withholding Payable					0
Total Federal Withholding Payable					0
Sales Tax Payable					0
Total Sales Tax Payable					0
Sales Tax PayableSales Tax Pa					0
Total Sales Tax PayableSales Tax Pa					0
Other Taxes Payable					0
Total Other Taxes Payable					0
Related Entities					34932.88
E. Hentschl					1160
Check	1/4/2019	transfer	transfer to Checking -	130	1290
Check	#####	transfer	transfer to Checking -	375	1665
Check	#####	transfer	transfer to Checking -	304	1969
Total E. Hentschl				809	1969
J. Hentschl					500
Check	#####	transfer	transfer to Checking -	150	650
Check	#####	transfer	transfer to Checking -	200	850
Total J. Hentschl				350	850
Actionrad Solutions, Inc.					0
Check	1/8/2019	actionrad	transfer to Checking -	300	8300
Check	#####	transfer	transfer to Checking -	1500	8600
Check	#####	actionrad	transfer to Checking -	300	10100
Check	#####	actionrad	transfer to Checking -	300	10400
Check	#####	actionrad	transfer to Checking -	300	10700
Check	#####	actionrad	transfer to Checking -	1000	11700
Check	#####	actionrad	transfer to Checking -	388	12088
Check	#####	actionrad	transfer to Checking -	300	12388

Check	2/4/2019	actionrad : transfer to Checking -	350	12738
Deposit	2/5/2019	actionrad : transfer fr Checking - Wells Farg	310	12428
Deposit	#####	actionrad : transfer fr Checking - Wells Farg	20	12408
Deposit	#####	actionrad : transfer fr Checking - Wells Farg	330	12078
Check	#####	actionrad : transfer to Checking -	300	12378
Check	#####	actionrad : transfer to Checking -	90	12468
Check	#####	actionrad : transfer to Checking -	30	12498
Check	#####	actionrad : transfer to Checking -	350	12848
Check	3/7/2019	actionrad : transfer to Checking -	300	13148
Check	#####	actionrad : transfer to Checking -	100	13248
Check	#####	actionrad : transfer to Checking -	35	13283
Check	#####	actionrad : transfer to Checking -	210	13493
Check	#####	actionrad : transfer to Checking -	1500	14993
			7353	14993
Total Actionrad Solutions, Inc.				660
Atomic Radiology				0
Total Atomic Radiology				0
Christie's Personal Checking				14047.83
Check	1/2/2019	christie ch christie 76: Checking -	500	14547.83
Check	1/7/2019	christie ch christie 76: Checking -	300	14847.83
Check	1/7/2019	christie ch christie 76: Checking -	500	15347.83
Check	#####	transfer christie ch: Checking -	1000	16347.83
Check	#####	transfer transfer to Checking -	1500	17847.83
Check	#####	christie ch christie 76: Checking -	1000	18847.83
Check	#####	christie ch christie 76: Checking -	1100	19947.83
Check	#####	christie ch christie 76: Checking -	500	20447.83
Check	#####	christie ch christie 76: Checking -	400	20847.83
Check	#####	christie ch christie 76: Checking -	1000	21847.83
Check	#####	christie ch christie 76: Checking -	600	22447.83
Check	#####	christie ch christie 76: Checking -	1000	23447.83
Check	#####	christie ch christie 76: Checking -	400	23847.83
Check	2/4/2019	christie ch christie 76: Checking -	900	24747.83
Check	#####	christie ch christie 76: Checking -	500	25247.83

Check	3/7/2019	christie ch christie 76:Checking -	500	25747.83
Check	3/7/2019	christie ch christie 76:Checking -	1100	26847.83
Check	#####	christie ch christie 76:Checking -	400	27247.83
Check	#####	christie ch christie 76:Checking -	300	27547.83
Check	#####	christie ch christie 76:Checking -	200	27747.83
Deposit	#####	christie ch Deposit Checking - Wells Fargo	80	27667.83
Check	#####	christie ch christie 76:Checking -	500	28167.83
Check	#####	christie ch christie 76:Checking -	600	28767.83
Check	#####	christie ch christie 76:Checking -	1000	29767.83
Check	#####	christie ch christie 76:Checking -	500	30267.83
Total Christie's Personal Checking			80	30267.83
Joint Checking				2000
Total Joint Checking				2000
Joint Savings				779.84
Total Joint Savings				779.84
Household Expenses				8145.21
Check	1/3/2019	locksmith Checking -	65	8210.21
Check	#####	food post mate:Checking -	5.31	8215.52
Check	#####	household household Checking -	52.9	8268.42
Check	#####	household household Checking -	162.09	8430.51
Check	#####	household household Checking -	258.16	8688.67
Check	3/4/2019	gas gas - chevr Checking -	53.19	8741.86
Check	#####	entertainr movie Checking -	27.02	8768.88
Check	#####	entertainr movie Checking -	32.98	8801.86
Check	#####	nv energy electric Checking -	280.73	9082.59
Total Household Expenses			937.38	0
Personal Restaurant				0
Check	1/3/2019	thai restur dinner Checking -	273.16	273.16
Check	1/4/2019	fast food pizza Checking -	25.67	298.83
Check	1/4/2019	fast food post mate:Checking -	2.59	301.42
Check	1/7/2019	fast food food Checking -	27.17	328.59
Check	1/7/2019	fast food food Checking -	37.62	366.21

Check	1/7/2019	fast food	food	Checking -	27.89	394.1
Check	1/9/2019	food	johnny roc	Checking -	7	401.1
Check	#####	food	postmates	Checking -	53.1	454.2
Check	#####	food	papa johns	Checking -	25.03	479.23
Check	#####	fast food	post mates	Checking -	23.56	502.79
Check	#####	fast food	mc donald	Checking -	13.38	516.17
Check	#####	food	golden cor	Checking -	38.26	554.43
Check	#####	food	pizza hut	Checking -	19.62	574.05
Check	3/4/2019	food	postmates	Checking -	73.65	647.7
Check	3/8/2019	food	wine club	Checking -	143	790.7
Check	#####	fast food	postmates	Checking -	72.53	863.23
Check	#####	fast food	postmates	Checking -	3.46	866.69
Check	#####	food	applebees	Checking -	72.88	939.57
Check	#####	fast food	postmates	Checking -	34.61	974.18
Check	#####	fast food	postmates	Checking -	25.38	999.56
Check	#####	fast food	postmates	Checking -	3.81	1003.37
Check	#####	food	pizza	Checking -	44.7	1048.07
Check	#####	fast food	postmates	Checking -	82.81	1130.88
Check	#####	fast food	postmates	Checking -	8.28	1139.16
Check	#####	fast food	postmates	Checking -	12.92	1152.08
Check	#####	fast food	postmates	Checking -	129.18	1281.26
Check	#####	fast food	postmates	Checking -	55	1336.26
Total Personal Restaurant					0	1336.26
3810 - Personal Groceries					0	0
Total 3810 - Personal Groceries					0	0
Personal expenses						
Check	#####	personal	tampa tact	Checking -	41.95	41.95
Check	#####	sin in the	cbdsm conv	Checking -	185.15	227.1
Check	#####	alexis park	hotel for si	Checking -	146.26	373.36
Deposit	#####	overdraft	Deposit	Checking - Wells Fargo	25	348.36
Deposit	#####	sin in the	c	Checking - Wells Fargo	185.15	163.21
Deposit	#####	refund for	Checking - Wells Fargo		146.26	16.95

Check	#####	personal	carnival cri	Checking -	100	116.95
Check	#####	sin in the c	bdsm conv	Checking -	159.57	276.52
Check	#####	steinberg	legal - stei	Checking -	300	576.52
Check	3/7/2019	lyft	lyft	Checking -	14	590.52
Check	#####	lyft	lyft	Checking -	14	604.52
Total Personal expenses					960.93	604.52
Related Entities - Other						0
Total Related Entities - Other						0
Total Related Entities					28046.57	61883.04
Loans from Stockholders						0
Total Loans from Stockholders						0
Notes Payable						0
Total Notes Payable						0
Common Stock						0
Total Common Stock						0
Distributions						0
Total Distributions						0
Paid-in Capital						0
Total Paid-in Capital						0
Opening Balances Equity						0
Total Opening Balances Equity						0
Retained Earnings						-3455.25
Total Retained Earnings						-3455.25
Retained Earnings (QB)						-56948.5
Total Retained Earnings (QB)						-56948.5
Sales						0
Deposit	1/9/2019	Deposit	income	Checking - Wells Farg	2593	-2593
Deposit	#####	Deposit	income	Checking - Wells Farg	8368	-10961
Deposit	#####	Deposit	income	Checking - Wells Farg	8789	-19750
Deposit	#####	Deposit	sales	Checking - Wells Farg	2431	-22181
Deposit	#####	Deposit	income	Checking - Wells Farg	2872	-25053
Deposit	#####	Deposit	income	Checking - Wells Farg	3116	-28169

Deposit	#####	Deposit	income	Checking - Wells Farg	1000	-29169
Deposit	#####	Deposit	income	Checking - Wells Farg	900	-30069
Deposit	3/6/2019	Deposit	income	Checking - Wells Farg	2500	-32569
Deposit	3/6/2019	Deposit	income	Checking - Wells Farg	2857.25	-35426.3
Deposit	#####	Deposit	Deposit	Checking - Wells Farg	1000	-36426.3
Deposit	#####	Deposit	Deposit	Checking - Wells Farg	4687	-41113.3
Deposit	#####	Deposit	Deposit	Checking - Wells Farg	2471	-43584.3
Total Sales				0	43584.25	-43584.3
Interest Income						0
Total Interest Income						0
Other Income						0
Total Other Income						0
Discrepancies between bank statements and company records						0
General Jo ##### JE4				Balance Ac Checking -	0.25	0.25
Total Discrepancies between bank statements and company records					0	0.25
Accounting Fees						0
Total Accounting Fees						0
Advertising						0
Total Advertising						0
Amortization Expense						0
Total Amortization Expense						0
Automobile Expense						0
Total Automobile Expense						0
Automobile Lease						0
Total Automobile Lease						0
Bad Debts Expense						0
Total Bad Debts Expense						0
Bank Service Charges						0
Check	1/2/2019	Atm Bank l fee		Checking -	2.5	2.5
Check	1/2/2019	Atm Bank l fee		Checking -	2.5	5
Check	1/7/2019	Atm Bank l fee		Checking -	2.5	7.5
Check	#####	Atm Bank l fee		Checking -	10	17.5

Check	#####	Atm Bank l fee	Checking -	2.5	20
Check	#####	Atm Bank lpts bar bar	Checking -	4	24
Check	#####	wire fee	wire fee - r	30	54
Check	#####	Atm Bank lpts bar bar	Checking -	2.5	56.5
Check	#####	Atm Bank lcosmo atm	Checking -	2.5	59
Check	#####	Atm Bank lcosmo atm	Checking -	2.5	61.5
Check	#####	overdraft fpts bar ove	Checking -	35	96.5
Check	#####	Atm Bank lcosmo atm	Checking -	2.5	99
Check	#####	Atm Bank lcosmo atm	Checking -	2.5	101.5
Check	#####	Atm Bank lpts atm fee	Checking -	4	105.5
Check	2/3/2019	Atm Bank lpts atm ba	Checking -	4	109.5
Check	2/4/2019	Atm Bank lsilverton a	Checking -	2.5	112
Check	2/4/2019	Atm Bank lpts atm ba	Checking -	2.5	114.5
Check	2/5/2019	overdraft fpts bar ove	Checking -	35	149.5
Check	2/6/2019	Atm Bank lbank fee fr	Checking -	2.5	152
Check	#####	Atm Bank Fee	Checking -	35	187
Check	#####	Atm Bank lbank fee a	Checking -	60	247
Check	#####	overdraft f from pizza	Checking -	35	282
Check	#####	overdraft f from fee a	Checking -	35	317
Check	#####	Atm Bank lcosmo atm	Checking -	2.5	319.5
Check	#####	wire fee	wire fee - l	30	349.5
Check	#####	wire fee	wire fee - l	45	394.5
Check	#####	Atm Bank lpts atm ba	Checking -	4	398.5
Check	#####	Atm Bank lpts atm ba	Checking -	2.5	401
Check	#####	Atm Bank lpts atm ba	Checking -	2.5	403.5
Check	#####	Atm Bank lpts atm ba	Checking -	4	407.5
Check	#####	Atm Bank lsilverton b	Checking -	2.5	410
Check	3/7/2019	Atm Bank lsilverton b	Checking -	2.5	412.5
Check	3/8/2019	Atm Bank lcosmo atm	Checking -	2.5	415
Check	#####	Atm Bank lpts atm	Checking -	2.5	417.5
Check	#####	Atm Bank lcasino cag	Checking -	20	437.5
Check	#####	Atm Bank lsilverton a	Checking -	2.5	440

Check	#####	Atm Bank | Pt's pub	Checking -	4	444
Check	#####	Atm Bank Fee	Checking -	2.5	446.5
Total Bank Service Charges				446.5	446.5
Commissions				0	0
Total Commissions				0	0
Computer Expense				0	0
Total Computer Expense				0	0
Contract Labor				0	0
Total Contract Labor				0	0
Contributions				0	0
Total Contributions				0	0
Conventions and Education				0	0
Total Conventions and Education				0	0
Credit Card Fees				0	0
Total Credit Card Fees				0	0
Depreciation Expense				0	0
Total Depreciation Expense				0	0
Dues and Subscriptions				0	0
Total Dues and Subscriptions				0	0
Equipment Rental				0	0
Total Equipment Rental				0	0
Insurance - Health				0	0
Total Insurance - Health				0	0
Insurance - Life				0	0
Total Insurance - Life				0	0
Insurance - Disability				0	0
Total Insurance - Disability				0	0
Insurance - Malpractice				0	0
Check	#####	malpractic malpractic Checking -		1840.89	1840.89
Total Insurance - Malpractice				0	1840.89
Insurance - General				0	0
Total Insurance - General				0	0

Interest Expense						0
Total Interest Expense						0
Janitorial						0
Total Janitorial						0
Lab Fees						0
Total Lab Fees						0
Laundry and Cleaning						0
Total Laundry and Cleaning						0
Legal Fees						0
Total Legal Fees						0
Licenses and Fees						0
Total Licenses and Fees						0
Medical Expenses						0
Check	1/3/2019					
therapist		200	Checking -			200
Total Medical Expenses		200				200
Minor Equipment						0
Total Minor Equipment						0
Meals - Business						0
Total Meals - Business						0
Miscellaneous						0
Total Miscellaneous						0
Office Expenses						0
Check	1/8/2019					
frys electronics		37.29	Checking -			37.29
Check	#####		best buy	best buy -	Checking -	237.28
Check	#####		just answe	justanswer	Checking -	242.28
Check	#####		just answe	justanswer	Checking -	270.28
Total Office Expenses						
Check	1/8/2019					
rs imaging business e:		2890	Checking -			2890
Check	#####		rs imaging business e:	Checking -		4605
Check	#####		Tong Zhon programm	Checking -		5105
Total Outside Services						5105

Penalties	0
Total Penalties	0
Postage and Delivery	0
Total Postage and Delivery	0
Printing	0
Total Printing	0
Professional Development	0
Total Professional Development	0
Professional Fees	0
Total Professional Fees	0
Promotion	0
Total Promotion	0
Rent	0
Total Rent	0
Repairs and Maintenance	0
Total Repairs and Maintenance	0
Salaries - Office	0
Total Salaries - Office	0
Salaries - Officers	0
Total Salaries - Officers	0
Storage	0
Total Storage	0
Supplies	0
Total Supplies	0
Taxes - Other	0
Total Taxes - Other	0
Taxes - Payroll	0
Total Taxes - Payroll	0
Taxes - Property	0
Total Taxes - Property	0
Taxes - Sales and Use	0
Total Taxes - Sales and Use	0

Telephone					0
Check	#####	t-mobile	t-mobile	Checking -	347.52
Check	#####	t-mobile	t-mobile	Checking -	646.19
Check	#####	t-mobile	t-mobile- €	Checking -	970.33
Total Telephone					970.33
Travel					0
Total Travel					0
Utilities					0
Total Utilities					0
No acct					0
Total no acct					0
TOTAL				90381.13	90381.13

Type	Date	Num	Adj	Name	Memo	Split	Debit	Credit
Checking - Wells Fargo 1401								
Check	1/2/2019			Direct Pay doctor pay Outside Services				10
Check	1/2/2019			Transfer fr transfer to Joint Checking				10
Check	1/8/2019			Casino Wit silvertown a Cash Casino				304.25
Check	1/8/2019			Atm Bank | silvertown a Bank Service Charges				2.5
Deposit	1/8/2019			Medical Sy Deposit	Medical Sy	300		
Check	1/9/2019			Direct Pay doctor pay Outside Services				3
Check	1/9/2019			Direct Pay doctor pay Outside Services				10
Check	1/14/2019			Atm Withd bank withc Cash Bank				300
Check	1/14/2019			Christie Ch transfer to Christie's Personal Ch				1500
Deposit	1/14/2019			Medical Sy Deposit	Medical Sy	1500		
Deposit	1/14/2019			Christie Ch Deposit	Christie's F	600		
Check	1/15/2019			Transfer to ActionRad Savings - Wells Fargo				25
Check	1/22/2019			Casino Wit cosmo atrr Cash Casino				307.99
Check	1/22/2019			Atm Bank | cosmo atrr Bank Service Charges				2.5
Check	1/23/2019			Overdraft | overdraft Bank Service Charges				12.5
Deposit	1/23/2019			Medical Sy Deposit	Medical Sy	25		
Deposit	1/24/2019			Christie Ch Deposit	Christie's F	20		
Deposit	1/24/2019			Medical Sy Deposit	Medical Sy	300		
Check	1/24/2019			Formwill	Dues and Subscriptior			39.95
Check	1/25/2019			Food	mc donald -SPLIT-			9.05
Check	1/28/2019			Atm Bank Fee	Bank Service Charges			2.5
Check	1/28/2019			Phone.con PHOne.con Telephone				158.06
Check	1/28/2019			Casino Wit cosmo atrr Cash Casino				307.99
Check	1/28/2019			Atm Bank | cosmo atrr Bank Service Charges				2.5
Deposit	1/28/2019			Medical Sy Deposit	Medical Sy	300		
Check	1/28/2019			Atm Bank | pts atm fe Bank Service Charges				4
Check	1/28/2019			Atm Withd pts atm wi Cash Bar				300
Check	1/29/2019			Casino Wit cosmo casi Cash Casino				524.95
Check	1/29/2019			Casino Wit cosmo casi Cash Casino				1044.95
Deposit	1/29/2019			Medical Sy Deposit	Medical Sy	300		

Deposit	1/29/2019	Medical Sy Deposit	Medical Sy	1000	
Deposit	1/29/2019	Medical Sy Deposit	Medical Sy	388	
Deposit	1/29/2019	Medical Sy Deposit	Medical Sy	60	
Deposit	2/4/2019	Medical Sy Deposit	Medical Sy	350	
Check	2/4/2019	Atm Bank Fee	Bank Service Charges	2.5	
Check	2/4/2019	Atm Bank | silverton	Bank Service Charges	2.5	
Check	2/4/2019	Casino Wit silverton	Cash Casino	304.25	
Deposit	2/4/2019	Deposit	Deposit Sales	1000	
Check	2/4/2019	Atm Bank | pts atm fe	Bank Service Charges	4	
Check	2/4/2019	Atm Withd pts atm wi	Cash Bar	300	
Deposit	2/5/2019	Deposit	Deposit Sales	1700	
Check	2/5/2019	Medical Sy transfer to Medical Systems Gro		310	
Check	2/5/2019	Christie Ch transfer to Christie's Personal Ch		200	
Check	2/6/2019	Casino Wit cosmo attr	Cash Casino	307.99	
Check	2/6/2019	Atm Bank | atm fee co	Bank Service Charges	2.5	
Check	2/8/2019	Direct Pay doctor pay	Outside Services	3	
Check	2/8/2019	Direct Pay doctor pay	Outside Services	10	
Check	2/11/2019	Atm Bank | pts atm fe	Bank Service Charges	4	
Check	2/11/2019	Atm Withd pts atm wi	Cash Bar	300	
Check	2/11/2019	Atm Bank | atm fee	Bank Service Charges	2.5	
Check	2/12/2019	Home Depot	Distributions	73.87	
Check	2/12/2019	Atm Withd atm at ban	Cash Bank	300	
Check	2/12/2019	Home Dep home dep	Household Expenses	5.94	
Check	2/13/2019	Food albertsons	Household Expenses	268.31	
Deposit	2/13/2019	Atm Bank | Deposit	Bank Servi	2.5	
Check	2/15/2019	Transfer to ActionRad Savings - Wells Fargo		25	
Deposit	2/15/2019	Deposit	Deposit Sales	3000	
Check	2/15/2019	Household target	Distributions	247.03	
Check	2/19/2019	Medical Sy transfer to Medical Systems Gro		330	
Check	2/19/2019	entertainr venetian p	Distributions	100	
Check	2/19/2019	entertainr venetian p	Distributions	340.14	
Check	2/19/2019	entertainr venetian p	Distributions	200	

Check	2/19/2019	Christie Ch transfer to Christie's Personal Ch	100
Check	2/19/2019	Household albertsons Distributions	69.68
Check	2/19/2019	Medical Sy transfer to Medical Systems Grou	20
Check	2/19/2019	Atm Bank | atm fee Bank Service Charges	2.5
Check	2/19/2019	Atm Withd atm at ban Cash Bank	200
Check	2/19/2019	Casino Wit cosmo atr Cash Casino	307.99
Check	2/19/2019	Atm Bank | atm fee co Bank Service Charges	2.5
Check	2/19/2019	Food mc donald Household Expenses	6.7
Check	2/19/2019	nv engergy nv energy Utilities	130.66
Check	2/19/2019	Christie Ch transfer to Christie's Personal Ch	900
Check	2/19/2019	Atm Withd pts pub Cash Bank	300
Check	2/19/2019	Atm Bank | atm fee pt. Bank Service Charges	4
Check	2/20/2019	entertainn venetian p Distributions	109.79
Check	2/20/2019	Home Dep home dep Household Expenses	89.59
Check	2/21/2019	Household walgreens Distributions	91.84
Check	2/22/2019	gas gas at che Household Expenses	55.61
Check	2/22/2019	Atm Bank Fee Bank Service Charges	2.5
Deposit	2/22/2019	Medical Sy Deposit Medical Sy	300
Check	2/22/2019	Atm Bank | pts atm fee Bank Service Charges	4
Check	2/22/2019	Atm Withd pts pub Cash Bar	200
Check	2/25/2019	Formwill formswift. Dues and Subscriptior	39.95
Check	2/25/2019	Food mc donald Household Expenses	3.24
Check	2/26/2019	Phone.com PHone.con Telephone	179.11
Deposit	2/26/2019	Medical Sy Deposit Medical Sy	30
Deposit	2/26/2019	Medical Sy Deposit Medical Sy	90
Deposit	2/27/2019	Transfer tc Deposit Joint Savin	25
Check	2/27/2019	Atm Bank | atm fee Bank Service Charges	2.5
Check	2/27/2019	Overdraft | overdraft Bank Service Charges	35
Check	2/27/2019	Atm Withd pts pub Cash Bar	300
Check	2/27/2019	Atm Bank | atm fee pt. Bank Service Charges	4
Deposit	2/28/2019	Medical Sy Deposit Medical Sy	350
Deposit	3/7/2019	Medical Sy Deposit Medical Sy	300

Check	3/7/2019	Casino Wit silvertown a' Cash Casino	304.25
Check	3/7/2019	Atm Bank l atm fee sil' Bank Service Charges	2.5
Deposit	3/11/2019	Medical Sy Deposit Medical Sy	100
Check	3/11/2019	yes we vibe Household Expenses	27.85
Check	3/13/2019	Atm Bank l atm silvert Bank Service Charges	2.5
Check	3/13/2019	Atm Withd pts pub Cash Bar	304.25
Check	3/14/2019	Overdraft l overdraft - Bank Service Charges	35
Deposit	3/14/2019	Medical Sy Deposit Medical Sy	35
Deposit	3/14/2019	Medical Sy Deposit Medical Sy	210
Deposit	3/20/2019	Deposit Christie's F	100
Check	3/25/2019	Casino Wit cosmo atrr Cash Casino	307.99
Check	3/25/2019	Atm Bank l atm fee co Bank Service Charges	2.5
Check	3/25/2019	Formwill formswift. l Dues and Subscription	39.95
Deposit	3/25/2019	Deposit Deposit- m Sales	1000
Check	3/27/2019	Phone.con PHOne.con Telephone	200.43
Deposit	3/28/2019	Medical Sy Deposit Medical Sy	1500
Check	3/28/2019	Direct Pay doctor pay Outside Services	2000
Deposit	4/7/2019	Deposit Christie's F	100
Total Checking - Wells Fargo 1401		14985.5	14913.6
Savings - Wells Fargo 9517			
Check	1/15/2019	Transfer to ActionRad Checking -	25
Check	2/15/2019	Transfer to ActionRad Checking -	25
Total Savings - Wells Fargo 9517		50	0
Due from Stockholders			
Cash Casino			
Check	1/8/2019	Casino Wit silvertown a' Checking -	304.25
Check	1/22/2019	Casino Wit cosmo atrr Checking -	307.99
Check	1/28/2019	Casino Wit cosmo atrr Checking -	307.99
Check	1/29/2019	Casino Wit cosmo casi Checking -	524.95
Check	1/29/2019	Casino Wit cosmo casi Checking -	1044.95
Check	2/4/2019	Casino Wit silvertown Checking -	304.25
Check	2/6/2019	Casino Wit cosmo atrr Checking -	307.99

Check	2/19/2019	Casino Wit cosmo attr Checking -	307.99	
Check	3/7/2019	Casino Wit silverton a Checking -	304.25	
Check	3/25/2019	Casino Wit cosmo attr Checking -	307.99	
Total Cash Casino			4022.6	0
Cash Bar				
Check	1/28/2019	Atm Withd pts atm wi Checking -	300	
Check	2/4/2019	Atm Withd pts atm wi Checking -	300	
Check	2/11/2019	Atm Withd pts atm wi Checking -	300	
Check	2/22/2019	Atm Withd pts pub Checking -	200	
Check	2/27/2019	Atm Withd pts pub Checking -	300	
Check	3/13/2019	Atm Withd pts pub Checking -	304.25	
Total Cash Bar			1704.25	0
Cash Bank				
Check	1/14/2019	Atm Withd bank withc Checking -	300	
Check	2/12/2019	Atm Withd atm at ban Checking -	300	
Check	2/19/2019	Atm Withd atm at ban Checking -	200	
Check	2/19/2019	Atm Withd pts pub Checking -	300	
Total Cash Bank			1100	0
Cash Restaurant				
Total Cash Restaurant				
Cash Dispensary				
Total Cash Dispensary				
Total Due from Stockholders			6826.85	0
Related Entities				
E. Hentschl				
Total E. Hentschl				
J. Hentschl				
Total J. Hentschl				
Medical Systems Group				
Deposit	1/8/2019	Medical Sy Deposit Checking - Wells Farg		300
Deposit	1/14/2019	Medical Sy Deposit Checking - Wells Farg		1500
Deposit	1/23/2019	Medical Sy Deposit Checking - Wells Farg		25

Deposit	1/24/2019	Medical Sy Deposit	Checking - Wells Farg	300
Deposit	1/28/2019	Medical Sy Deposit	Checking - Wells Farg	300
Deposit	1/29/2019	Medical Sy Deposit	Checking - Wells Farg	300
Deposit	1/29/2019	Medical Sy Deposit	Checking - Wells Farg	1000
Deposit	1/29/2019	Medical Sy Deposit	Checking - Wells Farg	388
Deposit	1/29/2019	Medical Sy Deposit	Checking - Wells Farg	60
Deposit	2/4/2019	Medical Sy Deposit	Checking - Wells Farg	350
Check	2/5/2019	Medical Sy transfer to Checking -	310	
Check	2/19/2019	Medical Sy transfer to Checking -	330	
Check	2/19/2019	Medical Sy transfer to Checking -	20	
Deposit	2/22/2019	Medical Sy Deposit	Checking - Wells Farg	300
Deposit	2/26/2019	Medical Sy Deposit	Checking - Wells Farg	30
Deposit	2/26/2019	Medical Sy Deposit	Checking - Wells Farg	90
Deposit	2/28/2019	Medical Sy Deposit	Checking - Wells Farg	350
Deposit	3/7/2019	Medical Sy Deposit	Checking - Wells Farg	300
Deposit	3/11/2019	Medical Sy Deposit	Checking - Wells Farg	100
Deposit	3/14/2019	Medical Sy Deposit	Checking - Wells Farg	35
Deposit	3/14/2019	Medical Sy Deposit	Checking - Wells Farg	210
Deposit	3/28/2019	Medical Sy Deposit	Checking - Wells Farg	1500
				7438
Total Medical Systems Group				
Christie's Personal Checking				
Check	1/14/2019	Christie Ch transfer to Checking -	1500	
Deposit	1/14/2019	Christie Ch Deposit	Checking - Wells Farg	600
Deposit	1/24/2019	Christie Ch Deposit	Checking - Wells Farg	20
Check	2/5/2019	Christie Ch transfer to Checking -	200	
Check	2/19/2019	Christie Ch transfer to Checking -	100	
Check	2/19/2019	Christie Ch transfer to Checking -	900	
Deposit	3/20/2019	Christie Ch Deposit	Checking - Wells Farg	100
Deposit	4/7/2019	Christie Ch Deposit	Checking - Wells Farg	100
			2700	820
Total Christie's Personal Checking				
Joint Checking				
Check	1/2/2019	Transfer fr transfer to Checking -	10	

Total Joint Checking				10	0
Joint Savings					
Deposit					
Total Joint Savings	2/27/2019	Transfer to Deposit	Checking - Wells Fargo	25	25
Household Expenses				0	
Check	1/25/2019	Food	mc donald Checking -	9.05	
Check	2/12/2019	Home Dep	home dep Checking -	5.94	
Check	2/13/2019	Food	albertsons Checking -	268.31	
Check	2/19/2019	Food	mc donald Checking -	6.7	
Check	2/20/2019	Home Dep	home dep Checking -	89.59	
Check	2/22/2019	gas	gas at che\ Checking -	55.61	
Check	2/25/2019	Food	mc donald Checking -	3.24	
Check	3/11/2019	yes we vib	clothing Checking -	27.85	
Total Household Expenses				466.29	0
Total Related Entities				3836.29	8283
Distributions					
Check	2/12/2019	Home Depot	Checking -	73.87	
Check	2/15/2019	Household target	Checking -	247.03	
Check	2/19/2019	entertainr venetian p	Checking -	100	
Check	2/19/2019	entertainr venetian p	Checking -	340.14	
Check	2/19/2019	entertainr venetian p	Checking -	200	
Check	2/19/2019	Household albertsons	Checking -	69.68	
Check	2/20/2019	entertainr venetian p	Checking -	109.79	
Check	2/21/2019	Household walgreens	Checking -	91.84	
Total Distributions				1232.35	0
Retained Earnings					
Total Retained Earnings					
Retained Earnings (QB)					
Total Retained Earnings (QB)					
Sales					
Deposit	2/4/2019	Deposit	Checking - Wells Fargo	1000	
Deposit	2/5/2019	Deposit	Checking - Wells Fargo	1700	

Deposit	2/15/2019	Deposit	Checking - Wells Fargo	3000
Deposit	3/25/2019	Deposit - m	Checking - Wells Fargo	1000
Total Sales			0	6700
Bank Service Charges				
Check	1/8/2019	Atm Bank | silverton a	Checking -	2.5
Check	1/22/2019	Atm Bank | cosmo atr	Checking -	2.5
Check	1/23/2019	Overdraft | overdraft	Checking -	12.5
Check	1/28/2019	Atm Bank Fee	Checking -	2.5
Check	1/28/2019	Atm Bank | cosmo atr	Checking -	2.5
Check	1/28/2019	Atm Bank | pts atm fe	Checking -	4
Check	2/4/2019	Atm Bank Fee	Checking -	2.5
Check	2/4/2019	Atm Bank | silverton	Checking -	2.5
Check	2/4/2019	Atm Bank | pts atm fe	Checking -	4
Check	2/6/2019	Atm Bank | atm fee co	Checking -	2.5
Check	2/11/2019	Atm Bank | pts atm fe	Checking -	4
Check	2/11/2019	Atm Bank | atm fee	Checking -	2.5
Deposit	2/13/2019	Atm Bank | Deposit	Checking - Wells Fargo	2.5
Check	2/19/2019	Atm Bank | atm fee	Checking -	2.5
Check	2/19/2019	Atm Bank | atm fee co	Checking -	2.5
Check	2/19/2019	Atm Bank | atm fee pt	Checking -	4
Check	2/22/2019	Atm Bank Fee	Checking -	2.5
Check	2/22/2019	Atm Bank | pts atm fe	Checking -	4
Check	2/27/2019	Atm Bank | atm fee	Checking -	2.5
Check	2/27/2019	Overdraft | overdraft	Checking -	35
Check	2/27/2019	Atm Bank | atm fee pt	Checking -	4
Check	3/7/2019	Atm Bank | atm fee sil	Checking -	2.5
Check	3/13/2019	Atm Bank | atm silvert	Checking -	2.5
Check	3/14/2019	Overdraft | overdraft	Checking -	35
Check	3/25/2019	Atm Bank | atm fee co	Checking -	2.5
Total Bank Service Charges			144	2.5
Dues and Subscriptions				
Check	1/24/2019	Formwill	Checking -	39.95

Check	2/25/2019	Formwill	formswift. Checking -	39.95	
Check	3/25/2019	Formwill	formswift. Checking -	39.95	
Total Dues and Subscriptions				119.85	0
Outside Services					
Check	1/2/2019	Direct Pay	doctor pay Checking -	10	
Check	1/9/2019	Direct Pay	doctor pay Checking -	3	
Check	1/9/2019	Direct Pay	doctor pay Checking -	10	
Check	2/8/2019	Direct Pay	doctor pay Checking -	3	
Check	2/8/2019	Direct Pay	doctor pay Checking -	10	
Check	3/28/2019	Direct Pay	doctor pay Checking -	2000	
Total Outside Services				2036	0
Telephone					
Check	1/28/2019	Phone.con	PHone.con Checking -	158.06	
Check	2/26/2019	Phone.con	PHone.con Checking -	179.11	
Check	3/27/2019	Phone.con	PHone.con Checking -	200.43	
Total Telephone				537.6	0
Utilities					
Check	2/19/2019	nv engergy	nv energy Checking -	130.66	
Total Utilities				130.66	0
TOTAL				29899.1	29899.1

EXHIBIT 13

EXHIBIT 13

EXHIBIT 13

CO	FILE	DEPT	CLOCK	VCHR. NO.	070
HLE	009194	013913		0000140185	1

Earnings Statement



AINSWORTH GAME TECHNOLOGY INC
5800 RAFAEL RIVERA WAY
LAS VEGAS NV 89118

Period Beginning: 03/17/2019
Period Ending: 03/30/2019
Pay Date: 04/05/2019

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 0,150 Additional Tax
NV: No State Income Tax

DAVID P STUCKE
3485 W MAULE AVE
LAS VEGAS NV 89118

Earnings	rate	hours	this period	year to date
Regular	3846.16	80.00	3,846.16	6,538.47
Gross Pay			\$3,846.16	6,538.47

Other Benefits and Information	this period	total to date
Pto Balance		12.30

Deductions	Statutory		year to date
Federal Income Tax	-813.95		1,364.83
Social Security Tax	-238.47		405.39
Medicare Tax	-55.77		94.81
Net Pay	\$2,737.97		
Checking	-2,337.97		
Checking	-400.00		
Net Check	\$0.00		

Important Notes

YOUR COMPANY'S PHONE NUMBER IS (702)954-3002

Your federal taxable wages this period are
\$3,846.16

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AINSWORTH GAME TECHNOLOGY INC
5800 RAFAEL RIVERA WAY
LAS VEGAS NV 89118

Advice number: 00000140185
Pay date: 04/05/2019

Deposited to the account of	account number	transit ABA	amount
DAVID P STUCKE	xxxxxx5766	xxxx xxxx	\$2,337.97
	xxxxxxxx3576	xxxx xxxx	\$400.00

THIS IS NOT A CHECK

NON-NEGOTIABLE

STUCKE-0434

EXHIBIT 14

EXHIBIT 14

EXHIBIT 14

Audio file to be supplemented
(hand-delivered)

Audio file to be supplemented
(hand-delivered)

Audio file to be supplemented
(hand-delivered)

EXHIBIT 15

EXHIBIT 15

EXHIBIT 15

Audio file to be supplemented
(hand-delivered)

Audio file to be supplemented
(hand-delivered)

Audio file to be supplemented
(hand-delivered)

EXHIBIT 16

EXHIBIT 16

EXHIBIT 16

Audio file to be supplemented
(hand-delivered)

Audio file to be supplemented
(hand-delivered)

Audio file to be supplemented
(hand-delivered)

EXHIBIT 17

EXHIBIT 17

EXHIBIT 17

Audio file to be supplemented
(hand-delivered)

Audio file to be supplemented
(hand-delivered)

Audio file to be supplemented
(hand-delivered)

EXHIBIT 18

EXHIBIT 18

EXHIBIT 18

10:27

LTE



Christie Leann Stucke



Charlotte Minter

I'm this person. I'm never sure if it actually helps others, I do kn... See More



Christie Leann Stucke

Saturday at 12:58 AM · 2



This is officially the worst birthday of my entire life.



Dan Houck and 38 others

31 Comments



Like



Comment



Jennifer Thill Mrkvicka

Sorry to hear this. Hope you had a few minutes of fun and happiness.



Christy GP Perry is with Christie Leann Stucke and 4 others.



Friday at 2:25 PM · 2

Christie LeannStucke....thank you so much!!! She is surprised n happy!!!!



EXHIBIT 19

EXHIBIT 19

EXHIBIT 19



Scott Pheasant
Saturday at 7:52 PM · 🌐



9 to 5 Thoughts
Saturday at 6:00 PM · 🌐



**Man with the
biggest hearts
have the worst
TEMPERS,
Because they are
PASSIONATE
about every
Aspect in life.**

 Like


 Share




EXHIBIT 20

EXHIBIT 20

EXHIBIT 20

8:12

LTE 

[< Recents](#)

[Edit](#)



Christie



message



call



video



mail



pay

April 13, 2019

12:11 AM Missed Call

mobile

+1 (941) 545-6214

phone

+1 (872) 241-1493

Signal

+1 (941) 545-6214

Notes

Dassdnggkinnjjo

[Send Message](#)

[Share Contact](#)

[Add to Favorites](#)



Favorites



Recents



Contacts



Keypad



Voicemail

30

EXHIBIT 21

EXHIBIT 21

EXHIBIT 21

8:11

LTE 

[< Recents](#)

[Edit](#)



Christie



message



call



video



mail



pay

Today

2:50 AM Missed Call

2:10 AM Missed Call

mobile

+1 (941) 545-6214

phone

+1 (872) 241-1493

Signal

+1 (941) 545-6214

Notes

Dassdnggkinnjjo

[Send Message](#)

[Share Contact](#)



Favorites



Recents



Contacts



Keypad



Voicemail

30


EXHIBIT 22


EXHIBIT 22


EXHIBIT 22


4:40

LTE







Christie Leann Stucke
14 hrs · 






Renah Milton
Merry Christmas Christie , big hugs to you honey.
9h Like Reply   2







Jack Wolf
I am sorry, hon, been there.]]
9h Like Reply   2



Jeanne-Marie Phillips
I am so sorry. I called u a few weeks ago. Hope all works out. I had no idea.
6h Like Reply  2



Kim Renee
Davids heartless and complete disregard for both childrens welfare, is heartbreaking. He cant even see how bad his actions are hurting everyone involved. That is not someone capable of being a good father right now. It's insidious.
Hugs Christie   
4h Like Reply  1

Write a reply...

 Write a comment...   



9:13

LTE

<  **David Stucke**
Saturday at 5:06 PM ·  

40 Like Reply


 **David Stucke**
Liz Hentschl , someday I'll tell the whole story.
3d Like Reply





Write a reply...

 **Charlotte Minter**
Omg! Is she ok? I really like her, tell her I said hi and hope she feels better soon please.
3d Like Reply

 **David Stucke**
Charlotte Minter , she is in the hospital. Still being evaluated.
Just now Like Reply

Write a reply...



 **Kim Renee**
You mean when they tried to break in? For 2nd time? Have you totally snapped? It sure appears that way....
2m Like Reply

 Write a comment...   



9:13

LTE

<  **David Stucke**
Saturday at 5:06 PM • 



Charlotte Minter

Omg! Is she ok? I really like her, tell her I said hi and hope she feels better soon please.

3d Like Reply



David Stucke

Charlotte Minter , she is in the hospital. Still being evaluated.

Just now Like Reply

Write a reply...



Kim Renee

You mean when they tried to break in? For 2nd time? Have you totally snapped? It sure appears that way....

2m Like Reply



David Stucke

Kim Renee , you have no idea what you're talking about. There have been zero break ins or attempts

1m Like Reply

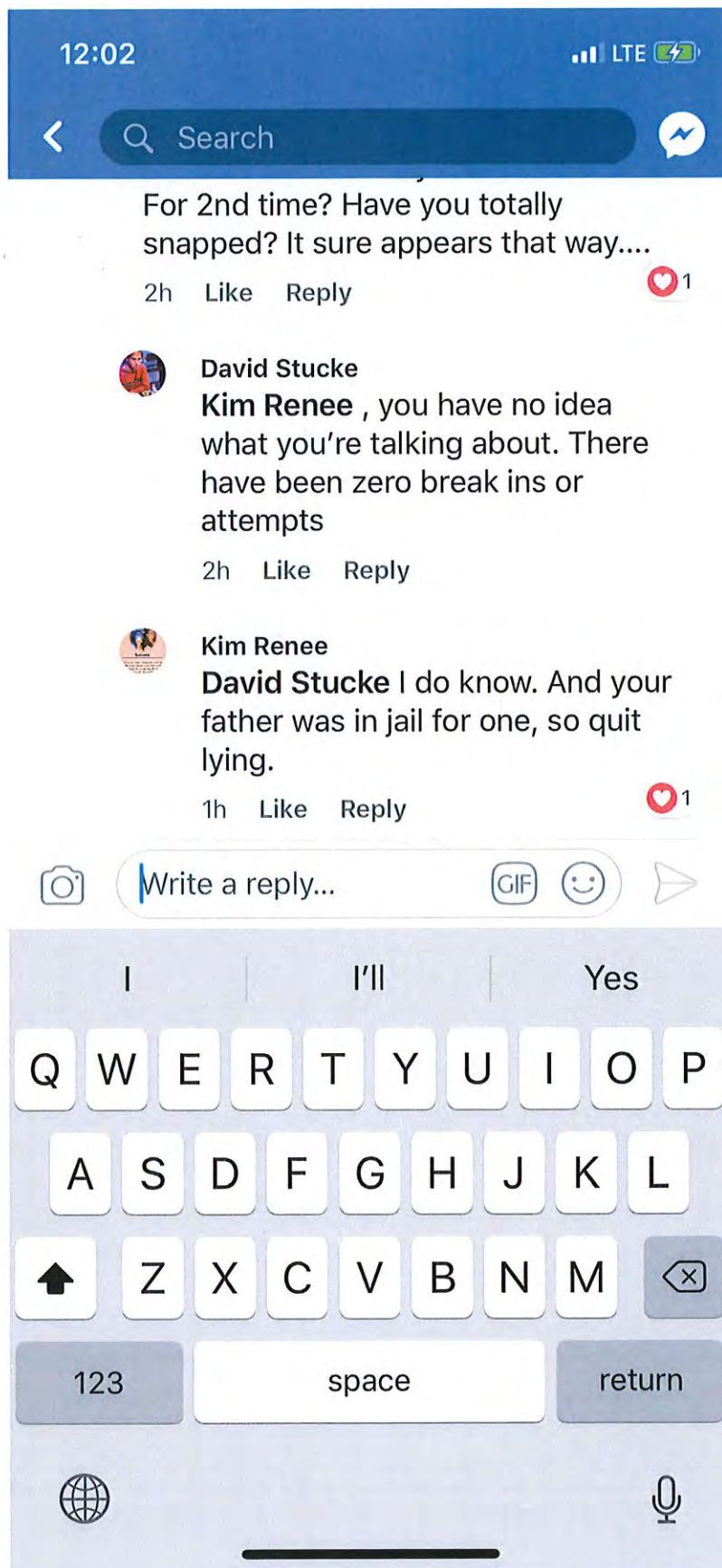
Write a reply...

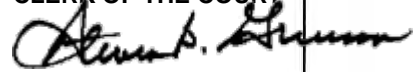


Write a comment...



STUCKE-0454





NEOJ
Vincent Mayo, Esq.
Nevada State Bar Number: 8564
THE ABRAMS & MAYO LAW FIRM
6252 South Rainbow Blvd., Suite 100
Las Vegas, Nevada 89118
Tel: (702) 222-4021
Fax: (702) 248-9750
Email: VMGroup@TheAbramsLawFirm.com
Attorney for Plaintiff

Eighth Judicial District Court
Family Division
Clark County, Nevada

DAVID PATRICK STUCKE,	)	Case No.:	D-18-580621-D
)		
Plaintiff,	)	Department:	F
)		
vs.)		
)		
CHRISTIE LEEANN STUCKE,)		
)		
Defendant.)		
)		

NOTICE OF ENTRY OF ORDER AFTER HEARING

PLEASE TAKE NOTICE that the Order After Hearing of March 27,
2019 was duly entered in the above-referenced matter.

///

///

///

///

1 A true and correct copy of said Order is attached hereto.

2 DATED Friday, May 03, 2019.

3 Respectfully Submitted,

4 THE ABRAMS & MAYO LAW FIRM

5
6 Vincent Mayo, Esq.

Nevada State Bar Number: 8564

6252 South Rainbow Blvd., Suite 100

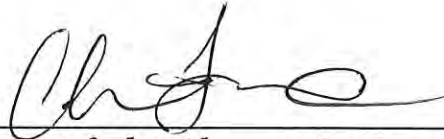
7 Las Vegas, Nevada 89118

8 Attorney for Plaintiff

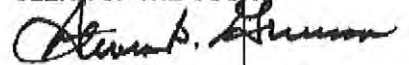
9 **CERTIFICATE OF SERVICE**

10 I hereby certify that the foregoing NOTICE OF ENTRY OF ORDER
11 AFTER HEARING was filed electronically with the Eighth Judicial
12 District Court in the above-entitled matter, on Friday, May 03, 2019.
13 Electronic service of the foregoing document shall be made in
14 accordance with the Master Service List, pursuant to NEFCR 9, as
15 follows:

16 Brian J. Steinberg, Esq.
Attorney for Defendant

17
18 

19 An Employee of The Abrams & Mayo Law Firm



1 **ORDR**

2 Vincent Mayo, Esq.
3 Nevada State Bar Number: 8564
4 THE ABRAMS & MAYO LAW FIRM
5 6252 South Rainbow Blvd., Suite 100
6 Las Vegas, Nevada 89118
7 Tel: (702) 222-4021
8 Fax: (702) 248-9750
9 Email: VMGroup@TheAbramsLawFirm.com
10 Attorney for Plaintiff

11 Eighth Judicial District Court
12 Family Division
13 Clark County, Nevada

14 DAVID PATRICK STUCKE,) Case No.: D-18-580621-D

15 Plaintiff,) Department: F

16 vs.)

17 CHRISTIE LEEANN STUCKE,) Date of Hearing: March 27, 2019

18 Defendant.) Time of Hearing: 9:00 a.m.

19 **ORDER AFTER HEARING OF MARCH 27, 2019**

20 This matter coming on for hearing on the on the 27th day of March
21 2019, before the Honorable Denise L. Gentile, upon the (1) Plaintiff's
*Motion to Modify Custody; for Child Support; Payment of Marital Bills
and Expenses; Exclusive Possession of the Marital Residence; Sale of
the Birkland Property; Attorney's Fees and Related Relief, (2)
Defendant's Opposition to Plaintiff's Motion to Modify Custody, Child
Support, Payment of Marital Bills and Expenses, Exclusive Possession*

1 *of the Marital Residence, Sale of the Birkland Property, Attorney's Fees*
2 *and Related Relief and Countermotion for Financial Relief, Return of*
3 *File Server, Attorney's Fees and Other Related Relief, (3) Plaintiff's*
4 *Reply to Opposition to Plaintiff's Motion to Modify Custody; for Child*
5 *Support; Payment of Marital Bills and Expenses; Exclusive Possession*
6 *of the Marital Residence; Sale of the Birkland Property; Attorney's Fees*
7 *and for Related Relief; and Opposition to Countermotion for Financial*
8 *Relief, Return of File Server, Attorney's Fees and Other Related Relief,*
9 *and (4) Case Management Conference, with Plaintiff, DAVID PATRICK*
10 *STUCKE (hereinafter referred to as "David"), having appeared*
11 *personally and by and through his attorney of record, VINCENT MAYO,*
12 *ESQ., of THE ABRAMS & MAYO LAW FIRM, and Defendant,*
13 *CHRISTIE LEEANN STUCKE (hereinafter referred to as "Christie"),*
14 *having appeared personally and by and through her attorney of record,*
15 *BRIAN J. STEINBERG, ESQ., of STEINBERG & DAWSON LAW*
16 *GROUP, and the Court having listened to the representations and*
17 *arguments of counsel, and good cause appearing:*

18 ///

19 ///

20 ///

21 ///

1 **THE COURT HEREBY NOTES** that there was argument and
2 statements made by Attorney Mayo regarding David's concerns with
3 Christie's emotional stability, Christie's significant other's criminal
4 record and activities occurring at Christie's residence, issues involving
5 community funds and property and David's request for exclusive
6 possession of West Maule Avenue residence.

7 **THE COURT FURTHER NOTES** that there was argument and
8 statements made by Attorney Steinberg regarding Christie's income,
9 request for return of business records and computer server and activities
10 occurring at the West Maule Avenue residence.

11 **FOLLOWING SAID ARGUMENTS AND STATEMENTS,**

12 **IT IS HEREBY ORDERED** that the Motion to Extend
13 Temporary Protection Order and Motion for an Order to Show Cause set
14 in the related case number T-18-193555-T on April 3, 2019 will be heard
15 by this Court on April 10, 2019 at 2:30 p.m.

16 **IT IS FURTHER ORDERED** that pursuant to the stipulation of
17 the parties, and on a temporary basis, David will stay in his current
18 home (Grandview Place residence) and Christie will stay in her current
19 home (West Maule Avenue).

20 **IT IS FURTHER ORDERED** that the proceeds from the sale of
21 the Birkland residence are to remain where they currently are (in David's

1 attorney-client trust account), until further order.

2 **IT IS FURTHER ORDERED** that the children are not to be
3 present in Christie's garage during "events," "classes," "photoshoots,"
4 etc.

5 **IT IS FURTHER ORDERED** that the issue of child support is
6 deferred. A copy of Christie's bank statements is to be provided to the
7 Court prior to the next hearing.

8 **IT IS FURTHER ORDERED** that there is to be a MUTUAL NO
9 CONTACT ORDER between the parties, which shall be implemented
10 between the parties other than during child exchanges or issues
11 involving the children.

12 **IT IS FURTHER ORDERED** that each party is to be provided a
13 copy of the computer file server, which can be sent to a third-party
14 (forensic expert) for preserving / copying.

15 **IT IS FURTHER ORDERED** that a copy of Christie's business
16 accounting from January 1, 2019 through March 31, 2019 is to be
17 provided to the Court and David's counsel by April 8, 2019.

18 ///

19 ///

20

21

1 **IT IS FURTHER ORDERED** that all pending Motions and the
2 Case Management Conference is continued to April 10, 2019, at 2:30
3 p.m.

4 **IT IS FURTHER ORDERED** that Attorney Mayo is to prepare
5 an Order from today's hearing with Attorney Steinberg to review and
6 countersign.

7 Dated this 15th day of May, 2019.

8 
DISTRICT COURT JUDGE
9 (NV) (CH)

DENISE L. GENTILE

10 Respectfully Submitted:

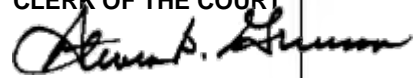
Approved as to form and content:

11 THE ABRAMS & MAYO LAW
12 FIRM

STEINBERG & DAWSON LAW
GROUP

13 
14 Vincent Mayo, Esq.
Nevada State Bar Number: 8564
6252 S. Rainbow Blvd., Suite 100
15 Las Vegas, Nevada 89118
Tel: (702) 222-4021
16 Fax: (702) 248-9750
Email: vmgroup@theabramslawfirm.com
17 Attorney for Plaintiff


Brian J. Steinberg, Esq.
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16 Fax: (702) 384-9668
Email: brian@steinberglawgroup.com
Attorney for Defendant



NEOJ
Vincent Mayo, Esq.
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Tel: (702) 222-4021
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Email: VMGroup@TheAbramsLawFirm.com
Attorney for Plaintiff

Eighth Judicial District Court
Family Division
Clark County, Nevada

DAVID PATRICK STUCKE,	)	Case No.:	D-18-580621-D
)		
Plaintiff,	)	Department:	F
)		
vs.)		
)		
CHRISTIE LEEANN STUCKE,)		
)		
Defendant.)		
)		

NOTICE OF ENTRY OF ORDER AFTER HEARING

PLEASE TAKE NOTICE that the Order After Hearing of April 17,
2019 was duly entered in the above-referenced matter.

///

///

///

///

1 A true and correct copy of said Order is attached hereto.

2 DATED Friday, August 02, 2019.

3 Respectfully Submitted,

4 THE ABRAMS & MAYO LAW FIRM

5 
6 Vincent Mayo, Esq.
7 Nevada State Bar Number: 8564
8 6252 South Rainbow Blvd., Suite 100
9 Las Vegas, Nevada 89118
10 Attorney for Plaintiff

9 **CERTIFICATE OF SERVICE**

10 I hereby certify that the foregoing NOTICE OF ENTRY OF ORDER
11 AFTER HEARING was filed electronically with the Eighth Judicial
12 District Court in the above-entitled matter, on ^{Monday} ~~Friday~~, August ⁰⁵ ~~02~~, 2019.

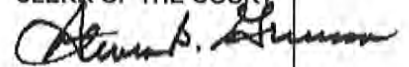
13 Service of the foregoing document was made via 1st Class U.S. Mail,
14 postage fully prepaid, addressed to:

15 Christie Stucke
16 3485 W. Maule Avenue
17 Las Vegas, Nevada 89118
18 Defendant, in proper person

17 And via email to:

18 Christie Stucke
19 Email: christiestucke@gmail.com

20 
21 An Employee of The Abrams & Mayo Law Firm



ORDR

Vincent Mayo, Esq.
Nevada State Bar Number: 8564
THE ABRAMS & MAYO LAW FIRM
6252 South Rainbow Blvd., Suite 100
Las Vegas, Nevada 89118
Tel: (702) 222-4021
Fax: (702) 248-9750
Email: VMGroup@TheAbramsLawFirm.com
Attorney for Plaintiff

Eighth Judicial District Court
Family Division
Clark County, Nevada

DAVID PATRICK STUCKE,	)	Case No.:	D-18-580621-D
)		
Plaintiff,	)	Department:	F
)		
vs.)		
)		
CHRISTIE LEEANN STUCKE,	)	Date of Hearing:	April 17, 2019
	)	Time of Hearing:	11:00 a.m.
Defendant.)		
)		

ORDER AFTER HEARING OF APRIL 17, 2019

This matter coming on for hearing on the on the 17th day of April 2019,¹ before the Honorable Denise L. Gentile, upon the (1) Plaintiff's *Motion to Modify Custody; for Child Support; Payment of Marital Bills and Expenses; Exclusive Possession of the Marital Residence; Sale of the Birkland Property; Attorney's Fees and Related Relief*, (2) Defendant's *Opposition to Plaintiff's Motion to Modify Custody, Child*

¹ These matters were continued from the March 27, 2019 hearing.

1 *Support, Payment of Marital Bills and Expenses, Exclusive Possession*
2 *of the Marital Residence, Sale of the Birkland Property, Attorney's Fees*
3 *and Related Relief and Countermotion for Financial Relief, Return of*
4 *File Server, Attorney's Fees and Other Related Relief, (3) Plaintiff's*
5 *Reply to Opposition to Plaintiff's Motion to Modify Custody; for Child*
6 *Support; Payment of Marital Bills and Expenses; Exclusive Possession*
7 *of the Marital Residence; Sale of the Birkland Property; Attorney's Fees*
8 *and for Related Relief; and Opposition to Countermotion for Financial*
9 *Relief, Return of File Server, Attorney's Fees and Other Related Relief,*
10 *and (4) Case Management Conference, with Plaintiff, DAVID PATRICK*
11 *STUCKE (hereinafter referred to as "David"), having appeared*
12 *personally and by and through his attorney of record, VINCENT MAYO,*
13 *ESQ., of THE ABRAMS & MAYO LAW FIRM, and Defendant,*
14 *CHRISTIE LEEANN STUCKE (hereinafter referred to as "Christie"),*
15 *having appeared personally and by and through her attorney of record,*
16 *BRIAN J. STEINBERG, ESQ., of STEINBERG & DAWSON LAW*
17 *GROUP, and the Court having listened to the representations and*
18 *arguments of counsel, and good cause appearing:*

19 **THE COURT HEREBY NOTES** that this matter was heard
20 concurrently with case number T-18-193555-T.

21 ///

1 **THE COURT FURTHER NOTES** that the parties were sworn in
2 and testified under oath.

3 **THE COURT FURTHER NOTES** that there was discussion
4 regarding documents provided since the last hearing, financial issues
5 including, certain withdraws from Christie's business account and child
6 support.

7 **THE COURT FURTHER NOTES** that there were statements
8 made by Attorney Mayo regarding audio recordings being obtained,
9 David's ongoing concerns with Christie's significant other residing in the
10 West Maule Avenue residence, alternative lifestyle activities occurring at
11 the residence and request for an Independent Medical Examination
12 (IME) or Psychological Evaluation of Christie.

13 **THE COURT FURTHER NOTES** that there was argument by
14 Attorney Steinberg and statements made by Christie regarding
15 circumstances at the residence, fear of ongoing alleged stalking and
16 harassment by David, David's prior participation in an alternative
17 lifestyle and activities that occurred when the parties were together.
18 Further statements by Attorney Steinberg regarding alleged undisclosed
19 income by David, request for My Family Wizard and request for
20 attorney's fees.

21 ///

1 **THE COURT FURTHER NOTES** that counsel requested one
2 hundred and twenty (120) days for the completion of discovery.

3 **THE COURT FURTHER NOTES** that it was represented that
4 discovery requests as to bank accounts statements and the computer
5 files related to the business is to be requested.

6 **FOLLOWING SAID ARGUMENTS AND STATEMENTS,**

7 **IT IS HEREBY ORDERED** that the parties are to register for
8 OurFamilyWizard within ten (10) days. Counsel and Court shall be
9 allowed access to the parties' accounts. Each party is to bear their own
10 costs. The parties are to communicate regarding only issues involving
11 the minor children and are to utilize OurFamilyWizard only, absent an
12 emergency or a time sensitive issue. The referral Order for
13 OurFamilyWizard was provided to the parties in open court.

14 **IT IS FURTHER ORDERED** that Christie is not to allow any
15 participants attending any events at the West Maule Avenue residence to
16 enter the main residence.

17 **IT IS FURTHER ORDERED** that David agreed to file/serve an
18 updated Financial Disclosure Form (FDF) by Friday, April 19, 2019.

19 **IT IS FURTHER ORDERED** that a Pre-Trial Conference is set
20 for August 20, 2019, at 1:30 p.m.

21 ///

1 **IT IS FURTHER ORDERED** that the Court shall issue a Minute
2 Order as to all other outstanding temporary relief requests.

3 **THE FOLLOWING FINDINGS AND ORDERS WERE MADE**
4 **VIA THE MINUTE ORDER ISSUED MAY 6, 2019 REGARDING**
5 **THE REMAINING TEMPORARY RELIEF REQUESTS**

6 **THE COURT HEREBY FINDS** that the parties were last before
7 this Court on April 17, 2019 at which point the parties made their
8 respective arguments in support of their pending Motions which were
9 heard by this Court.

10 **THE COURT FURTHER FINDS** that David agreed to file an
11 updated Financial Disclosure Form on April 19, 2019, but the same was
12 not filed until April 24, 2019.

13 **THE COURT FURTHER FINDS** that David sought for this
14 Court to modify the schedule implemented at the time of the TPO
15 hearing, where the parties have joint legal and joint physical custody of
16 their minor children.

17 **IT IS HEREBY ORDERED** that said Motion is hereby denied,
18 and the parties shall continue to follow the current timeshare schedule.

19 **THE COURT FURTHER FINDS** that David seeks child support
20 and has raised several valid concerns about Christie's income and the
21 reporting of such, to the extent that this Court sought for Christie to
produce her bank statements to assist in determining what may be the

1 income earned by Christie. This Court is unable to make said
2 determination at this juncture but has received an updated Financial
3 Disclosure Form on April 23, 2019 from Christie indicating that she
4 earns at least \$6,221 per month.

5 **THE COURT FURTHER FINDS** that David points out that
6 larger sums are being withdrawn from Christie's bank account. The
7 Court is unable to make said determination at this juncture, but if it is
8 found that Christie underreported her income, the Court may adjust the
9 child support orders being entered at this time.

10 **THE COURT FURTHER FINDS** that David filed his updated
11 Financial Disclosure Form on April 24, 2019. David alleges that he earns
12 \$8,000 per month.

13 **THE COURT FURTHER FINDS** that Christie's bank
14 statements indicate that she has more funds available to her than the
15 alleged \$6,221 per month. As such, this Court finds that she and David
16 are capable of earning at least the same income, and likely if the
17 allegations made by David are true, Christie earns in excess of \$8,000
18 per month in income.

19 **IT IS THEREFORE ORDERED** that each party shall pay
20 his/her own expenses in their own respective residences. The parties'
21 Financial Disclosure Forms were a bit confusing to the Court, because

1 David indicates he pays \$2,115 dollars for mortgage/rent for himself,
2 and then Christie alleges she pays approximately \$1,500 in rent on
3 mortgage for the other person. In this regard, the parties shall each pay
4 the expenses related to his/her own residence in which he/she resides,
5 and his/her own personal expenses.

6 **IT IS FURTHER ORDERED** that the parties are each to have
7 exclusive possession of his/her own residence. Further, each is to care
8 for the other's personal items in his/her possession. Specifically, this
9 Court orders that Christie care for the parties' personal property items
10 presently in her care, including, but not limited to, the items in the shed,
11 the items in the garage, and the personal items, furniture/furnishings in
12 the West Maule Avenue residence. In this regard, Christie shall refrain
13 from conducting outside activities, business activities, at the West Maule
14 Avenue residence (i.e., the classes, the photography sessions, the related
15 parties, etc.). Until the matter has been resolved, these activities should
16 be held in abeyance.

17 **THE COURT FURTHER FINDS** that Christie has the right to
18 do these things, so long as she is comfortable, but until David no longer
19 has a vested interest in the personal and real property located at the
20 West Maule Avenue residence, it is Christie's responsibility to ensure the
21 property is protected.

1 **IT IS THEREFORE ORDERED** that Christie is to refrain from
2 conducting these activities around the children, as she represented, she
3 and David did during their marriage.

4 **IT IS FURTHER ORDERED** that the parties shall continue to
5 have NO CONTACT with each other than related to the exchange and
6 wellbeing of their children. The parties shall maintain communications
7 through OurFamilyWizard, or via text or call, if there is a time-sensitive
8 or urgent matter relating to their children.

9 **IT IS FURTHER ORDERED** that Christie's request to extend
10 the Temporary Protective Order is denied.

11 **THE COURT FURTHER FINDS** that there should be no reason
12 for David to visit the West Maule Avenue residence other than to
13 exchange the parties' children or unless he is invited there by Christie.
14 However, the Court admonishes the parties to refrain from contact in
15 this regard, unless absolutely necessary.

16 ///

17 ///

18 ///

19 ///

20 ///

21 ///

1 **IT IS FURTHER ORDERED** that Attorney Mayo is to prepare
2 an Order consistent with the orders issued on April 17, 2019 and with the
3 Minute Order issued on May 6, 2019 and Attorney Steinberg is to review
4 and countersign.

5 Dated this 30th day of July, 2019.

6 
DISTRICT COURT JUDGE

7 DENISE L. GENTILE

8 Respectfully Submitted:

Approved as to form and content:

9 THE ABRAMS & MAYO LAW
10 FIRM

STEINBERG & DAWSON LAW
GROUP

11 
12 Vincent Mayo, Esq.
13 Nevada State Bar Number: 8564
14 6252 S. Rainbow Blvd., Suite 100
15 Las Vegas, Nevada 89118
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Email: vingroup@theabramslawfirm.com
Attorney for Plaintiff

16 
17 Brian J. Steinberg, Esq.
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20 Las Vegas, Nevada 89103
21 Tel: (702) 384-9664
Fax: (702) 384-9668
Email: brian@steinberglawgroup.com
Attorney for Defendant

**DISTRICT COURT
CLARK COUNTY, NEVADA**

Divorce - Complaint**COURT MINUTES**

May 06, 2019

D-18-580621-D David Patrick Stucke, Plaintiff
vs.
Christie LeeAnn Stucke, Defendant.

May 06, 2019 11:00 AM Minute Order

HEARD BY: Gentile, Denise L**COURTROOM:** Chambers**COURT CLERK:** Melissa McCulloch**PARTIES:**

Christie Stucke, Defendant, Counter Claimant, Brian Steinberg, Attorney, not present
not present
David Stucke, Plaintiff, Counter Defendant, Vincent Mayo, Attorney, not present
not present
David Stucke, Subject Minor, not present
Sarah Stucke, Subject Minor, not present

JOURNAL ENTRIES

- COURT FINDS the parties were last before this Court on 4/17/2019 at which point the parties made their respective arguments in support of their pending Motions which were heard by this Court; Plaintiff was also required to file an updated Financial Disclosure Form on 4/19/2019, but the same was not filed until 4/26/2019. COURT FINDS that the Plaintiff sought for this Court to modify the schedule implemented at the time of the TPO hearing, where the parties have joint legal and joint physical custody of the parties' children. COURT ORDERS that said Motion Is hereby DENIED, and the parties shall continue to follow the current schedule. COURT FINDS that Plaintiff seeks child support and has raised several valid concerns about Mom s income and the reporting of such, to the extent that this Court sought for Mom to produce her bank statements to assist in determining what may be the income earned by Mom. This Court is unable to make said determination at this juncture, but has received an updated Financial Disclosure Form on 4/23/2019 from Mom indicating that she earns AT LEAST \$6,221 per month. COURT FINDS Plaintiff points out that larger sums are being

PRINT DATE:	05/06/2019	Page 1 of 3	Minutes Date:	May 06, 2019
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Notice: Journal entries are prepared by the courtroom clerk and are not the official record of the Court.

STUCKE-0474

withdrawn from Mom's bank account. COURT FINDS that it is unable to make said determination at this juncture, but if it is found that Mom underreported her income, the Court may adjust the child support orders being entered at this time. COURT FINDS that Dad filed his FDF on 4/24/2019. COURT FINDS that Dad alleges he earns \$8,000 per month. COURT FINDS that Mom's bank statements indicate that she has more funds available to her than the alleged \$6,221 per month, and as such, this Court FINDS that she and Dad are capable of earning at least the same income, and likely if the allegations made by Dad are true, she earns in excess of \$8,000 per month in income.

COURT FURTHER FINDS AND ORDERS that each party shall pay his/her own expenses in their own respective residences. The parties' Financial Disclosure Forms were a bit confusing to the Court, because Plaintiff indicates he pays \$2,115 dollars for mortgage/rent for himself, and then Defendant alleges she pays in approximately \$1500 in rent or mortgage for the other person. In this regard, the parties shall each pay the expenses related to his/her own residence in which he/she resides, and his/her own personal expenses.

COURT ORDERS that the parties are each to have exclusive possession of his/her own residence. Further, each is to care for the other's personal items in his/her possession. Specifically, this Court ORDERS that Mom care for the parties' personal property items presently in her care, including but not limited to the items in the shed, the items in the garage, and the personal items, furniture/furnishings in the marital home. In this regard, Court ORDERS that Mom refrain from conducting outside activities, business activities, at the parties' marital residence (i.e., the classes, the photography sessions, the related parties, etc). COURT ORDERS that until the matter has been resolved these activities should be held in abeyance. COURT FINDS that Mom has the right to do these things, so long as she is comfortable, but until Dad no longer has a vested interest in the personal and real property located at the parties' home, it is Mom's responsibility to ensure the property is protected. Court FURTHER ORDERS that Mom refrain from conducting these activities around the children, as she represented she and Dad did during their marriage.

COURT ORDERS that the parties continue to have NO CONTACT other than related to the exchange of their children, that they should maintain communications through Our Family Wizard, or via text or call if there is a time-sensitive or urgent matter relating to their children. COURT FINDS that Mom's request to extend the Temporary Protective Order is hereby DENIED. COURT FINDS that there should be no reason for Dad to visit the marital residence, other than to exchange the parties' children or unless he is invited there by Mom. COURT ADMONISHES the parties to refrain from contact in this regard, unless absolutely necessary.

COURT ORDERS that Plaintiff's counsel prepare an Order consistent with this Minute Order.

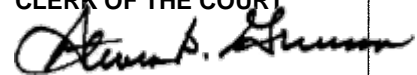
PRINT DATE:	05/06/2019	Page 2 of 3	Minutes Date:	May 06, 2019
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CLERK'S NOTE: On 5/6/19 a copy of the Court's Minute Order was placed in each Attorney's folder located in the Clerk s Office. (mm)

FUTURE HEARINGS: August 20, 2019 1:30 PM Pre Trial Conference
Gentile, Denise L
Courtroom 03
Slayton, Andrea

PRINT DATE:	05/06/2019	Page 3 of 3	Minutes Date:	May 06, 2019
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Notice: Journal entries are prepared by the courtroom clerk and are not the official record of the Court.



MOT

STEINBERG & DAWSON LAW GROUP

BRIAN J. STEINBERG, ESQ.

Nevada Bar No. 5787

DANIELLE DAWSON, ESQ.

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Email: brian@steinberglawgroup.com

Email: danielle@steinberglawgroup.com

Attorney for Defendant

DISTRICT COURT
FAMILY DIVISION
CLARK COUNTY, NEVADA

DAVID PATRICK STUCKE,

Plaintiff,

vs.

CHRISTIE LEANN STUCKE,

Defendant.

CASE NO: D-18-580621-D
DEPT NO: F

Oral Argument Requested: Yes.

NOTICE: YOU ARE REQUIRED TO FILE A WRITTEN RESPONSE TO THIS MOTION WITH THE CLERK OF THE COURT AND TO PROVIDE THE UNDERSIGNED WITH A COPY OF YOUR RESPONSE WITHIN TEN (10) DAYS OF YOUR RECEIPT OF THIS MOTION. FAILURE TO FILE A WRITTEN RESPONSE WITH THE CLERK OF THE COURT WITHIN TEN (10) DAYS OF YOUR RECEIPT OF THIS MOTION MAY RESULT IN THE REQUESTED RELIEF BEING GRANTED BY THE COURT WITHOUT HEARING PRIOR TO THE SCHEDULED HEARING DATE.

**MOTION TO WITHDRAW AS ATTORNEY OF RECORD FOR
PLAINTIFF; NOTICE OF PERFECTION OF RETAINING'S LIEN; AND
TO FORECLOSE AN RETAINING'S LIEN ON THE PLAINTIFF FOR
UNPAID FEES AND COSTS AND ALTERNATIVE MOTION TO
RELEASE COMMUNITY FUNDS IN TRUST**

TO CHRISTIE LEANN STUCKE, Defendant

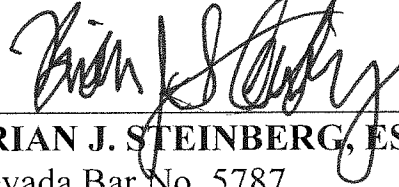
1 **TO: VINCENT MAYO, ESQ., Attorney for Plaintiff**

2 **PLEASE TAKE NOTICE** that the undersigned attorney, by this Notice,
3 does hereby claim and thereby perfect the retaining's lien for unpaid fees and
4 unpaid costs incurred in this case by claiming interest in any sums due the
5 Defendant. Accordingly, the Court should forthwith reduce to judgment in favor
6 of **BRIAN J. STEINBERG, ESQ., \$12,723.25** in unpaid attorney's fees and
7 unpaid costs currently due from the Defendant to **BRIAN J. STEINBERG, ESQ.**,
8 and Order the Defendant to pay said sum forthwith.

9
10 Moreover, **BRIAN J. STEINBERG, ESQ.** should be granted permission to
11 withdraw as attorney of record for the Defendant. Alternatively, counsel should
12 receive a share of Defendant's community property that are held in Plaintiff's
13 counsel's trust account wherein Defendant's counsel will remain on the case.

14 **DATED** this 20th day of May, 2019.

15 **STEINBERG & DAWSON LAW GROUP**

16 

17 **BRIAN J. STEINBERG, ESQ.**

18 Nevada Bar No. 5787

19 **DANIELLE DAWSON, ESQ.**

20 Nevada Bar No. 11792

21 4270 S. Decatur Blvd., Suite B10

22 Las Vegas, Nevada 89103

23 Telephone: (702) 384-9664

24 Facsimile: (702) 384-9668

25 Email: brian@steinberglawgroup.com

26 Email: danielle@steinberglawgroup.com

27 Attorney for Defendant

1 POINTS AND AUTHORITIES

2 **A. THIS COURT HAS THE AUTHORITY TO ENTER AN ORDER,**
3 **ALLOWING AN ATTORNEY TO WITHDRAW AS ATTORNEY OF RECORD.**

4 Supreme Court Rule 46 entitled "Withdrawal or change of attorney", states in pertinent
5 part as follows:

6 The attorney in an action or special proceeding may be changed at any
7 time before judgment or final determination as follows:

- 8 1. Upon consent of the attorney, approved by the client.
- 9 2. Upon the order of the court or judge thereof on the application of
10 the attorney or the client.

11 After judgment or final determination, an attorney may withdraw as
12 attorney of record at any time upon the attorneys' filing a withdrawal, with or
without the client's consent.

13 Nevada Rule of Professional Conduct 1.16 states:

14 **Declining or Terminating Representation.**

15 (a) Except as stated in paragraph (c), a lawyer shall not represent a client
16 or, where representation has commenced, shall withdraw from the
representation of a client if:

17 (1) The representation will result in violation of the Rules of
Professional Conduct or other law;

18 (2) The lawyer's physical or mental condition materially impairs the
lawyer's ability to represent the client; or

19 (3) The lawyer is discharged.

20 (b) Except as stated in paragraph (c), a lawyer may withdraw from
representing a client if:

21 (1) Withdrawal can be accomplished without material adverse effect
on the interests of the client;

22 (2) The client persists in a course of action involving the lawyer's
23 services that the lawyer reasonably believes is criminal or fraudulent;

24 (3) The client has used the lawyer's services to perpetrate a crime or
fraud;

25 (4) A client insists upon taking action that the lawyer considers
repugnant or with which the lawyer has fundamental disagreement;

26 (5) The client fails substantially to fulfill an obligation to the lawyer
27 regarding the lawyer's services and has been given reasonable warning that the
lawyer will withdraw unless the obligation is fulfilled;

28 (6) The representation will result in an unreasonable financial burden
on the lawyer or has been rendered unreasonably difficult by the client; or

1 (7) Other good cause for withdrawal exists.

2 (c) A lawyer must comply with applicable law requiring notice to or
3 permission of a tribunal when terminating representation. When ordered to do
4 so by a tribunal, a lawyer shall continue representation notwithstanding good
5 cause for terminating the representation.

6 (d) Upon termination of representation, a lawyer shall take steps to the
7 extent reasonably practicable to protect a client's interests, such as giving
8 reasonable notice to the client, allowing time for employment of other counsel,
9 surrendering papers and property to which the client is entitled and refunding
10 any advance payment of fee or expense that has not been earned or incurred.
11 The lawyer may retain papers relating to the client to the extent permitted by
12 other law.

13 EDCR 7.40 states in pertinent part as follows:

14 (b) Counsel in any case may be changed only:

15 (2) When no attorney has been retained to replace the attorney
16 withdrawing, only by order of the court, granted upon written motion
17 therefor, and

18 (i) If the application is made by the attorney, he must include in an affidavit,
19 the address, or last known address of, at which the client may be served with
20 further proceedings taken in the case the event the application upon
21 withdrawal is granted, and he must serve a copy of the application upon the
22 client and all other parties to the action or their attorney's.....

23 It is respectfully requested that Counsel be permitted to withdraw as
24 attorney of record for Defendant herein, unless the Court is inclined to divide the
25 community property interest in Plaintiff's counsel's trust account and allow
26 counsel to receive payment from Defendant's community share of the trust
27 account.

28 **B. THIS COURT HAS AUTHORITY TO FORECLOSE COUNSEL'S
RETAININGS'S FEE LIEN.**

NRS 18.015 states:

Sec.1. An attorney at law shall have a lien:

(a) Upon any claim, demand or cause of action, including any claim for
unliquidated damages, which has been placed in the attorney's hands by a client for
suit or collection, or upon which a suit or other action has been instituted.

1 (b) In any civil action, upon any file or other property properly left in the
2 possession of the attorney by a client.

3 2. A lien pursuant to subsection 1 is for the amount of any fee which has been
4 agreed upon by the attorney and client. In the absence of an agreement, the lien is
5 for a reasonable fee for the
6 services which the attorney has rendered for the client.

7 3. An attorney perfects a lien described in subsection 1 by serving notice in writing,
8 in person or by certified mail, return receipt requested, upon his or her client and, if
9 applicable, upon the
10 party against whom the client has a cause of action, claiming the lien and stating
11 the amount of the lien.

12 4. A lien pursuant to:

13 (a) Paragraph (a) of subsection 1 attaches to any verdict, judgment or decree
14 entered and to any money or property which is recovered on account of the suit or
15 other action; and

16 (b) Paragraph (b) of subsection 1 attaches to any file or other property properly left
17 in the possession of the attorney by his or her client, including, without limitation,
18 copies of the attorney's file if the original documents received from the client have
19 been returned to the client, and authorizes the attorney to retain any such file or
20 property until such time as an adjudication is made pursuant to subsection 6, from
21 the time of service of the notices required by this section.

22 5. A lien pursuant to paragraph (b) of subsection 1 must not be construed as
23 inconsistent with the attorney's professional responsibilities to the client.

24 6. On motion filed by an attorney having a lien under this section, the attorney's
25 client or any party who has been served with notice of the lien, the court shall, after
26 5 days' notice to all interested
27 parties, adjudicate the rights of the attorney, client or other parties and enforce the
28 lien.

7. Collection of attorney's fees by a lien under this section may be utilized with,
after or independently of any other method of collection.

Sec. 2. The amendatory provisions of this act apply to any fee for the services of an
attorney incurred by a client for services rendered before, on or after July 1, 2013.

Sec. 3. This act becomes effective on July 1, 2013.

1 As provided by statute, the retaining's lien is for the amount of the fee which has been
2 agreed upon by the attorney and the client. Gordon v. Stewart, 74 Nev. 115, 324 P2d (1958).
3 The affidavit included herein shows that an agreement on the attorney's fees that would be
4 charged was reached and shows the total fee which was accrued and which remains due and
5 owing, including a reasonable attorney's fee for attorney's cost of suit.

6 Pursuant to *Brunzell v. Golden Gate Nat'l Bank*, in addition to hourly time schedules, the
7 court may consider the following factors in an award of attorney's fees.

- 8 1. The qualities of the advocate: his ability, his training, education, experience, professional
9 standing and skill;
- 10 2. The character of the work to be done: its difficulty, its intricacy, its importance, time and
11 skill required, the responsibility imposed and the prominence and character of the parties
12 where they affect the importance of the litigation;
- 13 3. The work actually performed by the lawyer: the skill, time and attention given to the
14 work;
- 15 4. The result: whether the attorney was successful and what benefits were derived

16
17 *Brunzell v. Golden Gate Nat. Bank*, 85 Nev. 345, 349 (1969)
18

19 I have practiced almost exclusively as a Family Law attorney for nearly
20 twenty (20) years. I have argued before the Supreme Court of Nevada and was
21 Appellant's attorney in the landmark case of *Rivero v. Rivero*, 216 P.3d 213
22 (2009). I was hired by Defendant based on my long-time experience as a Family
23 Law attorney. In other words, I was hired by Defendant based on my quality as an
24 advocate.

25 The character of the work to be done in this matter was of the utmost
26 importance. As this practice area touches peoples' lives in the most intimate of
27 ways, it requires skill and delicacy to ensure that enough time and attention is paid
28

1 to the matter to deal with each case's intricacies. Indeed, there is no more
2 important task than protecting and working with the dynamics of each individual
3 family.

4 Each matter that crosses my desk receives extreme scrutiny and the upmost
5 attention to detail. A large majority of the work on each matter is done exclusively
6 by myself which allows tailoring to the specific situation at hand and not just form
7 documents to be submitted. I personally handle the day to day tasks on this case
8 and am extremely well versed on the facts, law and issues surrounding it. As such,
9 the billing on this matter is reasonable and can be submitted should this court
10 deem it proper to grant fees in this matter.

11
12 As it is also clear that the lien has been perfected by the service of this
13 Notice of Perfection of Lien upon the client and the Plaintiff and all of the other
14 parties to this lawsuit, this Court is hereby requested to forthwith allow for
15 BRIAN J. STEINBERG, ESQ., to withdraw as attorney of record and to adjudicate
16 and enforce the lien by entering judgment against the Defendant, **CHRISTIE**
17 **LEANN STUCKE** in favor of the Steinberg Law Group, in the sum of
18 \$12,723.25 in unpaid attorney's fees and costs.

19 It is further requested that the Court declare a lien in the total sum of
20 \$12,723.25, plus any unpaid expenses against the Defendant.

21 **C. Motion to Receive Share of Funds in Plaintiff's Counsel's Trust**

22 Present counsel is aware that Defendant would like him to remain as her
23 counsel. However, Defendant understands that she already owes substantial funds
24 to counsel which will likely increase dramatically based on the escalation of
25 litigation imposed by Plaintiff. Counsel believes there is over \$25,000 in
26 community funds held in Plaintiff's counsel's trust account. As such, there is
27 sufficient funds to catch Defendant up on her account wherein counsel would be
28

1 willing to remain in the case. The Court may make these funds available pursuant
2 to NRS 125.040.

3 **NRS 125.040 Orders for support and cost of suit during pendency of action.**

4 1. In any suit for divorce the court may, in its discretion, upon application by
5 either party and notice to the other party, require either party to pay moneys
6 necessary to assist the other party in accomplishing one or more of the following:

- 7 (a) To provide temporary maintenance for the other party;
8 (b) To provide temporary support for children of the parties; or
9 (c) To enable the other party to carry on or defend such suit.

10 2. The court may make any order affecting property of the parties, or either of
11 them, which it may deem necessary or desirable to accomplish the purposes of this
12 section. Such orders shall be made by the court only after taking into consideration
13 the financial situation of each of the parties.

14 3. The court may make orders pursuant to this section concurrently with
15 orders pursuant to NRS 125C.0055.

16 **DATED** this 20th day of May, 2019.

17 **STEINBERG & DAWSON LAW GROUP**

18 

19 **BRIAN J. STEINBERG, ESQ.**

20 Nevada Bar No. 5787

21 **DANIELLE DAWSON, ESQ.**

22 Nevada Bar No. 11792

23 4270 S. Decatur Blvd., Suite B10

24 Las Vegas, Nevada 89103

25 Telephone: (702) 384-9664

26 Facsimile: (702) 384-9668

27 Attorney for Defendant

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6. That, in accordance with EDCR 7.40, a copy of this Motion will be sent to the Defendant at her last known address.


Christie Leann Stucke
3485 W. Maule Avenue
Las Vegas, Nevada 89118
Tel: 941-545-6214

FURTHER AFFIANT SAYETH NAUGHT.

BRIAN J. STEINBERG, ESQ.

SUBSCRIBED and SWORN to before me

This 20th day of May, 2019

 SABINE BELLAMY
Notary Public-State of Nevada
APPT. NO. 09-10488-1
My Appt. Expires 07-06-2021

NOTARY PUBLIC in and for said
County and State.

EXHIBIT 1



A PROFESSIONAL CORPORATION

4270 S. Decatur Blvd., Suite B10, Las Vegas, Nevada 89103

www.steinberglawgroup.com

Brian J. Steinberg, Esq.

Danielle Dawson, Esq.

p 702.384.9664

f 702.384.9668

ATTORNEY RETAINER AGREEMENT

PLEASE READ THIS AGREEMENT, INITIAL EACH PAGE AND SIGN THE LAST PAGE. YOUR SIGNATURE ON THIS DOCUMENT (CONSISTING OF FIVE PAGES) ACKNOWLEDGES THAT YOU HAVE READ THE AGREEMENT, UNDERSTAND THE CONTENTS AND AGREE TO THE TERMS AND CONDITIONS CONTAINED HEREIN.

This Retainer Agreement (hereinafter referred to as "Agreement") between the STEINBERG LAW GROUP, (hereinafter sometimes referred to as "Attorney") and **Christie Leann Stucke** (hereinafter referred to as "Client") hereby agree to the following:

1. **TOTAL FEE AND PAYMENT:** Client, in consideration of services rendered and to be rendered by Attorney to Client, retains the STEINBERG LAW GROUP to represent Client as Client's Attorney at Law for services deemed necessary by Attorney for the **Client's Divorce case**. **Services to be rendered by Attorney shall be billed at the rate and increments as set forth below in Paragraph 4.**

2. **ADDITIONAL FEES AND COSTS:** Client shall be responsible for all costs and fees not included above which may be incurred in Client's case, including but not limited to: filing fees, fees for service of process, delivery charges, investigation costs, mediation, blood testing, pictures, deposition and other transcript charges, translations, witness fees, jury fees, doctor, accountant, engineer or witness fees deemed necessary by the Attorney and miscellaneous extraordinary costs such as copying, fax, postage and other mailing expenses, and long distance telephone calls, case open/close fees. Filing fees for Court are to be paid directly to Attorney and must be paid prior to the filing of any papers. Client is appointing Attorney as Client's agent to incur such costs and fees. Attorney may employ the services of experts either as witnesses or consultants in Client's case. Experts include evaluators, appraisers, forensic accountants, business valuers, counselors, psychologists, or other professionals. Should Attorney deem it necessary to hire an expert, Client will be responsible for all costs to retain, and pay for the services

Page 1 - Client Initials: CLS

STUCKE-0488

performed by the expert., Attorney may, at his or her discretion, require Client to deposit these costs and/or expert's fees with Steinberg Law Group before costs are incurred, the fees are paid to an expert, or before an expert is retained on your case.

3. INITIAL RETAINER FEE: CLIENT SHALL PAY AN INITIAL RETAINER FEE OF \$3,500 (THIS IS NOT A FLAT FEE). CLIENT UNDERSTANDS AND AGREES THAT THE INITIAL RETAINER FEE IS EARNED UPON PAYMENT BY CLIENT. THE INITIAL RETAINER FEE SECURES, IN ADVANCE, THE TIME AND SERVICES OF ATTORNEY AND STAFF. \$3,000 OF THE INITIAL RETAINER SHALL BE NON-REFUNDABLE TO CLIENT. CLIENT IS SPECIFICALLY INFORMED THAT THERE MOST LIKELY WILL BE ADDITIONAL FEES INCURRED BEYOND THE INITIAL RETAINER.

The Non-Refundable Retainer Fee. You are asked to pay a non-refundable portion of your retainer fee at the beginning of your case. The non-refundable amount is \$ 3,000, and it compensates us for:

- a. The estimated time and labor required, the novelty and difficulty of the questions involved, and the skill requisite to perform the legal services properly;
- b. The extreme likelihood that the acceptance of this case will preclude other employment by the firm;
- c. The fee customarily charged in Clark County, Nevada for similar legal services;
- d. The amount involved and the results sought to be obtained;
- e. The time limitations imposed by the nature of a family law case and your desire for a prompt resolution;
- f. The nature and length of our professional relationship – which is not on-going, but might be limited to one episode; and
- g. The experience, reputation, and ability of the firm and the lawyers performing the services.

A PORTION OF THE RETAINER IS NON-REFUNDABLE.

We are paid a non-refundable retainer that we will not return to you, even if your case settles soon after we have been retained. This is due to our professional expertise in doing what is necessary to resolve a case quickly and efficiently and the time we set aside for each case to be resolved prior to the expenditure of the entire retainer. If the case is settled with a phone call, we will keep the non-refundable retainer fee. This is because

the non-refundable retainer fee is based on how busy we are, what cases we may turn away, and what is at stake. **The exception to non-refundability is if you reconcile with the opposing party and request that we end the litigation.** Then, what has not been spent from the retainer and what is not going to be used to withdraw from your case, will be returned to client within sixty (60) days. If at any time you decide you want to retain another lawyer, you will receive your unused funds up to the refundable amount.

4. BILLING:

ATTORNEY FEES SHALL BE CONSIDERED EARNED BY WORK DONE BY ATTORNEY AND STAFF. SENIOR ATTORNEYS BILL IN TENTH OF AN HOUR INCREMENTS AT \$450 PER HOUR, ASSOCIATE ATTORNEYS BILL AT \$350 PER HOUR, JUNIOR ASSOCIATES BILL AT \$300 PER HOUR, PARALEGALS ARE BILLABLE AT \$150 PER HOUR, and LEGAL ASSISTANTS ARE BILLABLE AT \$100 PER HOUR. Paralegal staff will handle as much of your case as possible. It is less expensive for you that way and your Attorney will only do work that should not be handled by a Paralegal. To the extent that someone whose billing rate is lower than another member of the staff can do the work, it will be assigned to them.

Client will receive a monthly billing statement each month, which will state whether Client has a remaining balance or a balance due. If Client has a balance due on a monthly billing statement, **Client shall pay that balance in full on or before the date listed on the billing statement.** It is Client's responsibility to notify Attorney if Client has not received a billing statement by the 10th of each month. If Client does not notify Attorney by the 10th of the month, Client agrees that Client will be deemed to have received and to have accepted the monthly billing statement. Money not earned by Attorney's work above \$3,000, if any, shall be returned to Client at the conclusion of Client's case. If Client fails to timely make any monthly payment, the total remaining balance owed plus expenses shall become payable immediately to Attorney. Interest on unpaid balances will be charged at the rate of 1% per month or a total of 12% per annum.

Any disputes for charges or services must be made in writing within 10 days of receipt of the bill, listing the disputed charge. If Client does not timely contact attorney regarding billing issues within the timeframe set forth in this Paragraph, then

Client hereby acknowledges and agrees that he/she waives any and all future claims against Attorney for billing adjustments.

5. **ADDITIONAL RETAINER/PAYMENT:** In the event that you owe money or your retainer balance is insufficient to pay for an upcoming hearing, then Attorney at any time prior to the trial, evidentiary hearing, or settlement may request as follows: (a) additional payments as agreed to by Attorney and Client; (b) a voluntary lien or security interest on property as agreed upon by Attorney and Client to secure attorney's payment; and/or (c) a surety ship agreement shall be signed by another person approved by Attorney who is in position to insure timely and complete payments to Attorney. If Attorney requests additional funds or security from Client and Client is unable or unwilling to provide such assurances or payment as indicated in provisions "a" through "c" within this Paragraph, then this shall be sufficient grounds for Attorney to withdraw from Client's case. In the event that client owes more than \$500 to Attorney at any time, then Client shall make "best efforts" to pay additional sums to Attorney to reduce or eliminate such balance or Attorney may request additional funds or security as set forth in this paragraph.

Please be advised that once your retainer runs out, then you are required to replenish your retainer or make an arrangement with your attorney regarding payment. Attorney reserves the right to stop work on your case or withdraw, if necessary, in the event that you have an outstanding balance of more than \$500. Furthermore, if you have an outstanding balance of more than \$500 prior to any hearing, then you must pay off your balance or make arrangement to do so. If the upcoming hearing is an Evidentiary Hearing or Trial, then your balance plus an additional retainer must be paid two (2) months before the hearing. Otherwise, Attorney reserves the right to withdraw from your case.

6. **COURT ORDERED FEES:** Attorney reserves the right to seek an order from the court (under circumstances deemed appropriate by the court) for an award of attorneys fees to be paid by the adverse party based upon the reasonable value of Attorney's services (as determined by the court). If the court makes an award of fees in excess of the amount charged to Client, and the allowed fees are in fact paid, Attorney agrees to refund Client the amount charged for services which were the subject of the

court order. Attorney will be entitled to keep the balance. Client will still be obligated to pay Attorney the total attorney's fees accrued if the Court denies the application, and Client will be also required to pay for services rendered which were not included in the application to the Court. Any Attorney's fees directed to be paid by Client to adverse party shall be paid directly to adverse party's Attorney by Client.

7. **PAYMENT AFTER COMPLETION:** Upon Attorney indicating to Client that the case is substantially completed, Attorney may request as follows from Client: (a) that the remaining balance due be paid in full from the funds and/or property recovered in the litigation; (b) that the monthly payments be increased to insure that payment of the remaining balance is paid within twelve (12) months; (c) that a suretyship agreement be signed by another person approved by Attorney who is in a position to insure payments to Attorney; and (d) that Client voluntarily agree to a wage assignment for an amount as agreed upon by Attorney and Client and sign all documents necessary to effectuate such wage assignment. **In any event, client is required to sign an Acknowledgment of Lien and a monthly payment schedule to secure payment of all funds owed to Attorney.**

8. **WITHDRAWAL OF ATTORNEY:** The STEINBERG LAW GROUP reserves the right to withdraw as Client's Attorney of record if Client misrepresents or fails to disclose material facts to Attorney, fails to cooperate and participate as directed by Attorney or the court or any divisions of the court, for failure to pay fees when due, for failure to retain Attorney for additional services, or if Client fails to maintain contact with Attorney and keep Attorney advised of Client's current home and work addresses and telephone numbers. Furthermore, Attorney reserves the right to withdraw from this matter if Client fails to honor this Agreement or for any just reason as permitted or required under the Nevada Code of Professional Conduct or as permitted by the Eighth Judicial District Court or the Federal Court. Client further agrees to be punctual in keeping appointments and to inform Attorney immediately when appointments must be canceled.

9. **TERMINATION OF ATTORNEY'S SERVICES:** Either party may terminate this Agreement by giving written notice to the other. Client may terminate Attorney's services at any time, for any reason. Client must give Attorney sufficient notice so that Attorney may prepare appropriate documents. Client will be required to pay

all Attorney's fees owing at time of termination of Attorney's services as well as for time expended to substitute counsel and/or prepare a copy of file for Client, or to prepare a Motion to Withdraw and for Attorney's Lien and appear in court to obtain permission to withdraw as counsel for Client. In the event fees or costs are owing to the STEINBERG LAW GROUP at any time during or after representation, Client agrees that Attorney shall have a lien on any and all claims or causes of action on which Attorney was working; on all funds or property which has been or is later recovered; and on all files and work papers produced by Attorney.

10. **LIENS AND ADJUDICATION:** Client hereby grants Attorney a lien and all claims or causes of action that are related to the subject of Attorney's representation under this Agreement. Attorney's lien will be for any sums due and owing to Attorney at the conclusion of Attorney's services. The lien will attach to any recovery Client may obtain, whether by arbitration award, judgment, settlement, or otherwise. Any amounts received by Attorney's office on Client's behalf may be used to pay Client's account.

Attorney will retain possession of Client's file and all information therein until full payment is made for all costs, expenses, and fees for legal services, subject to turnover or destruction of the file in compliance with Nevada law. Client consents to the District Court's adjudication of any fee dispute between attorney and client and agrees that that Attorney has a charging lien pursuant to the Argentina case. Consequently, Client agrees that Attorney may adjudicate a fee dispute during and after the pendency of the underlying action without requiring the filing of a separate action, regardless of whether any other action might be or has been filed by either Attorney or Client against the other, including any action alleging malpractice.

11. **CLIENT WILL BE CHARGED \$35 PER RETURNED CHECK AND \$35 LATE FEE IF PAYMENT IS NOT RECEIVED WITHIN FIVE DAYS OF THE DATE PAYMENT IS DUE.**

12. **THE PAYMENT TERMS OF THIS AGREEMENT ARE NOT MODIFIABLE EXCEPT BY WRITTEN AGREEMENT BY CLIENT AND ATTORNEY.**

13. **RESULTS/ESTIMATE OF COSTS:** Client understands that Attorney has not and cannot guarantee results. All such expressions made by Attorney are merely

matters of opinion and do not constitute a guarantee of any indicated result. Similarly, all estimates by Attorney of the total amount of attorney's fees and costs necessary to resolve client's case are merely Attorney's opinion, as the amount of time necessary to litigate and/or settle client's case cannot reasonably be known by Attorney beforehand. We would not have taken this case unless we believed there would be a good working relationship between the Attorney and client. There may be some difficulties and doubts about the relationship so be sure to discuss these issues with us.

14. **COLLECTION OF ATTORNEY'S FEES/COSTS:** Should Attorney be required to bring suit or otherwise expend time trying to collect amounts due Attorney under this Agreement, Client will be responsible for Attorney's court and/or other time (at Attorney's hourly rate) expended in said collection efforts as well as for any costs or fees expended by Attorney in pursuit of collection of fees or costs owing Attorney by Client.

15. **RECEIPT OF COPY OF AGREEMENT:** Client's signature upon this Agreement constitutes acknowledgment that Client has received a copy of this Agreement or has waived receipt of a copy of this Agreement.

16. **COMPROMISE AND MOTIONS:** In relation to the above mentioned matter, Client empowers Attorney to take all appropriate steps, including, but not limited to, effecting a compromise and filing appropriate motions, however Attorney shall not settle or compromise this matter without the prior approval of Client.

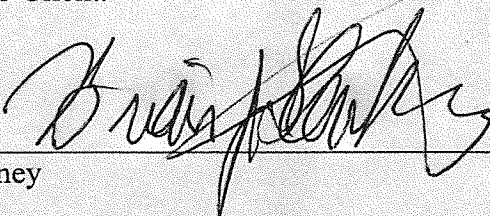
17. **FEE DISPUTES:** If a dispute arises, the fee Agreement shall be interpreted under Nevada law and enforced only in Nevada courts, and the prevailing party shall be entitled to reasonable attorney's fees and costs. This arrangement is binding on your successors and shall not be modified except in writing signed by both Attorney and Client. Client agrees that this contract constitutes a charging lien and that a fee dispute between you and the Steinberg Law Group shall be subject to resolution in the District Court. Your failure to appear in Court for the Motion to Adjudicate Attorney's Lien shall be deemed as Client's consent to any and all amounts owed to the Steinberg Law Group pursuant to the attorney's lien and judgment.

18. **APPEALS:** Attorney is under no obligation to appeal any unsuccessful action, unless Attorney is specifically retained by Client for such purposes.


19. **MODIFICATION OF AGREEMENT:** This Agreement constitutes the entire understanding between Attorney and Client. There are no representations or warranties other than those expressly set forth herein. This Agreement may only be modified by written agreement of Attorney and Client.

20. **PARTIAL INVALIDITY:** If any provision of this Agreement is held to be invalid or unenforceable, it shall not affect the validity or enforceability of any other provision herein.

21. **ASSOCIATION OF OTHER ATTORNEY(S):** The STEINBERG LAW GROUP may associate with other attorneys pertaining to this matter, but at no additional cost to Client.



Attorney 12-10-18
Date Signed



(Client) 12-10-18
Date Signed

EXHIBIT 2

Steinberg Law Group
4270 S. Decatur Blvd.
Suite B10
Las Vegas, NV 89103



Statement

Date

5/20/2019

To:

Christie Leann Stucke
3485 W. Maule Avenue
Las Vegas, Nevada 89118

		Web Site		Phone #	Fax #	
		www.SteinbergLawgroup.com		702-384-9664	702-384-9668	
Due Date		Terms	Rep	Amount Due	Amount Enc.	
6/4/2019		Net 15	BJS	\$12,723.25		
Date	Transaction				Amount	Balance
11/30/2018	Balance forward					0.00
12/10/2018	PMT #M9116. Retainer				-3,500.00	-3,500.00
01/02/2019	INV #19570. Due 01/17/2019.				2,372.01	-1,127.99
	--- A129 Meeting With Client, 1.2 @ \$450 = 540.00					
	--- A134 Paralegal 150-S, 0.2 @ \$150.00 = 30.00					
	--- A106 Communicate (with client), 0.2 @ \$450 = 90.00					
	--- A106 Communicate (with client), 0.1 @ \$450 = 45.00					
	--- A128 Telephone Conf with Client, 0.5 @ \$450 = 225.00					
	--- A134 Paralegal 150-S, 0.3 @ \$150.00 = 45.00					
	--- A116 Review and Revise, 0.2 @ \$450 = 90.00					
	--- A107 Communicate(other counsel), 0.1 @ \$450 = 45.00					
	--- A128 Telephone Conf with Client, 0.8 @ \$450 = 360.00					
	--- A106 Communicate (with client), 0.3 @ \$450 = 135.00					
	--- A106 Communicate (with client), 0.3 @ \$450 = 135.00					
	--- A106 Communicate (with client), 0.4 @ \$450 = 180.00					
	--- A129 Meeting With Client, 0.4 @ \$450 = 180.00					
	--- A116 Review and Revise, 0.1 @ \$450 = 45.00					
	--- E-Filing Fee for Answer and Counterclaim \$227.01					
02/01/2019	INV #19614. Due 02/16/2019.				5,722.00	4,594.01
	--- A106 Communicate (with client), 0.2 @ \$450 = 90.00					
	--- A129 Meeting With Client, 2.3 @ \$450 = 1,035.00					
	--- A111 Appearance at Court, 1.7 @ \$450 = 765.00					
	--- A129 Meeting With Client, 1 @ \$450 = 450.00					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due	
0.00	2,197.84	4,890.40	2,541.00	3,094.01	\$12,723.25	

Steinberg Law Group
4270 S. Decatur Blvd.
Suite B10
Las Vegas, NV 89103



Statement

Date

5/20/2019

To:

Christie Leann Stucke
3485 W. Maule Avenue
Las Vegas, Nevada 89118

Web Site	Phone #	Fax #
www.SteinbergLawgroup.com	702-384-9664	702-384-9668

Due Date	Terms	Rep	Amount Due	Amount Enc.
6/4/2019	Net 15	BJS	\$12,723.25	

Date	Transaction				Amount	Balance
	--- A134 Paralegal 150-S, 0.2 @ \$150.00 = 30.00 --- A116 Review and Revise, 0.2 @ \$450 = 90.00 --- A116 Review and Revise, 0.1 @ \$450 = 45.00 --- A115 Review and Analyze, 0.2 @ \$450 = 90.00 --- A107 Communicate(other counsel), 0.1 @ \$450 = 45.00 --- A107 Communicate(other counsel), 0.1 @ \$450 = 45.00 --- A103 Draft and Revise, 1.5 @ \$450 = 675.00 --- A134 Paralegal 150-S, 0.3 @ \$150.00 = 45.00 --- A103 Draft and Revise, 1.5 @ \$450 = 675.00 --- A129 Meeting With Client, 1.3 @ \$450 = 585.00 --- A134 Paralegal 150-S, 0.2 @ \$150.00 = 30.00 --- A111 Appearance at Court, 1.3 @ \$450 = 585.00 --- A134 Paralegal 150-S, 0.8 @ \$150.00 = 120.00 --- A115 Review and Analyze, 0.5 @ \$450 = 225.00 --- A116 Review and Revise, 0.1 @ \$450 = 45.00 --- A116 Review and Revise, 0.1 @ \$450 = 45.00 --- E-Filing Fee for Opposition on T-Case \$3.50 --- E-Filing Fee for Exhibits to Opposition on T-Case \$3.50 === Case Expenses Total \$7.00					
02/25/2019	PMT #Cash.				-200.00	4,394.01
02/25/2019	PMT #Debit5387.				-300.00	4,094.01
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due	
0.00	2,197.84	4,890.40	2,541.00	3,094.01	\$12,723.25	

Steinberg Law Group
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Suite B10
Las Vegas, NV 89103



Statement

Date

5/20/2019

To:

Christie Leann Stucke
3485 W. Maule Avenue
Las Vegas, Nevada 89118

Web Site	Phone #	Fax #
www.SteinbergLawgroup.com	702-384-9664	702-384-9668

Due Date	Terms	Rep	Amount Due	Amount Enc.
6/4/2019	Net 15	BJS	\$12,723.25	

Date	Transaction					Amount	Balance
03/01/2019	INV #FC 4728. Due 03/01/2019. Finance Charge --- Fin Chg \$17.50					17.50	4,111.51
03/01/2019	--- Invoice #19614 for 4,094.01 on 02/01/2019 INV #19696. Due 03/16/2019. --- A128 Telephone Conf with Client, 0.3 @ \$450 = 135.00 --- A134 Paralegal 150-S, 1.5 @ \$150.00 = 225.00 --- A116 Review and Revise, 0.5 @ \$450 = 225.00 --- A128 Telephone Conf with Client, 0.2 @ \$450 = 90.00 --- A116 Review and Revise, 0.2 @ \$450 = 90.00 --- A116 Review and Revise, 0.2 @ \$450 = 90.00 --- A106 Communicate (with client), 0.1 @ \$450 = 45.00 --- A106 Communicate (with client), 0.1 @ \$450 = 45.00 --- A128 Telephone Conf with Client, 1.2 @ \$450 = 540.00 --- A106 Communicate (with client), 0.1 @ \$450 = 45.00 --- A106 Communicate (with client), 0.1 @ \$450 = 45.00 --- A116 Review and Revise, 0.2 @ \$450 = 90.00 --- A134 Paralegal 150-S, 0.3 @ \$150.00 = 45.00 --- A128 Telephone Conf with Client, 0.7 @ \$450 = 315.00 --- A116 Review and Revise, 0.1 @ \$450 = 45.00 --- A129 Meeting With Client, 1 @ \$450 = 450.00 --- E-Filing Fee for FDF \$3.50					2,523.50	6,635.01
03/26/2019	PMT #Debit9582.					-500.00	6,135.01
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due	
0.00		2,197.84	4,890.40	2,541.00	3,094.01	\$12,723.25	

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4270 S. Decatur Blvd.
Suite B10
Las Vegas, NV 89103



Statement

Date

5/20/2019

To:

Christie Leann Stucke
3485 W. Maule Avenue
Las Vegas, Nevada 89118

Web Site	Phone #	Fax #
www.SteinbergLawgroup.com	702-384-9664	702-384-9668

Due Date	Terms	Rep	Amount Due	Amount Enc.
6/4/2019	Net 15	BJS	\$12,723.25	

Date	Transaction					Amount	Balance
04/01/2019	INV #FC 4811. Due 04/01/2019. Finance Charge --- Fin Chg \$49.90 --- Invoice #19614 for 3,594.01 on 02/01/2019 --- Invoice #19696 for 2,523.50 on 03/01/2019					49.90	6,184.91
</							

Steinberg Law Group
4270 S. Decatur Blvd.
Suite B10
Las Vegas, NV 89103



Statement

Date

5/20/2019

To:

Christie Leann Stucke
3485 W. Maule Avenue
Las Vegas, Nevada 89118

Web Site	Phone #	Fax #
www.SteinbergLawgroup.com	702-384-9664	702-384-9668

Due Date	Terms	Rep	Amount Due	Amount Enc.
6/4/2019	Net 15	BJS	\$12,723.25	

Date	Transaction					Amount	Balance
04/01/2019	INV #19771. Due 04/16/2019. --- A134 Paralegal 150-S, 0.5 @ \$150.00 = 75.00 --- A129 Meeting With Client, 1.1 @ \$450 = 495.00 --- A115 Review and Analyze, 0.2 @ \$450 = 90.00 --- A116 Review and Revise, 0.1 @ \$450 = 45.00 --- A106 Communicate (with client), 0.1 @ \$450 = 45.00 --- A134 Paralegal 150-S, 0.7 @ \$150.00 = 105.00 --- A116 Review and Revise, 1.2 @ \$450 = 540.00 --- A116 Review and Revise, 2.3 @ \$450 = 1,035.00 --- A134 Paralegal 150-S, 0.8 @ \$150.00 = 120.00 --- A114 Attendance at, 1.4 @ \$450 = 630.00 --- A134 Paralegal 150-S, 0.3 @ \$150.00 = 45.00 --- A134 Paralegal 150-S, 0.3 @ \$150.00 = 45.00 --- A134 Paralegal 150-S, 0.2 @ \$150.00 = 30.00 --- A106 Communicate (with client), 0.1 @ \$450 = 45.00 --- A129 Meeting With Client, 1.6 @ \$450 = 720.00 --- A106 Communicate (with client), 0.1 @ \$450 = 45.00 --- A111 Appearance at Court, 1.5 @ \$450 = 675.00 --- A134 Paralegal 150-S, 0.3 @ \$150.00 = 45.00 --- E-Filing Fee for Opposition \$3.50 --- E-Filing Fee for Exhibit Appendix to Opposition \$3.50 --- E-Filed Supplemental Attachment \$3.50 === Case Expenses Total \$10.50					4,840.50	11,025.41
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due		
0.00	2,197.84	4,890.40	2,541.00	3,094.01	\$12,723.25		



STEINBERG
LAW GROUP

Date _____

To:

Web Site	Phone #	Fax #
www.SteinbergLawgroup.com	702-384-9664	702-384-9668

Date	Transaction				Amount	Balance
04/16/2019	PMT #Debit5387.				-500.00	10,525.41
04/30/2019	INV #FC 4897. Due 04/30/2019. Finance Charge --- Fin Chg \$75.84 --- Invoice #19614 for 3,094.01 on 02/01/2019 --- Invoice #19696 for 2,523.50 on 03/01/2019 --- Invoice #19771 for 4,840.50 on 04/01/2019				75.84	10,601.25

Steinberg Law Group
4270 S. Decatur Blvd.
Suite B10
Las Vegas, NV 89103



Statement

Date

5/20/2019

To:

Christie Leann Stucke
3485 W. Maule Avenue
Las Vegas, Nevada 89118

Web Site	Phone #	Fax #
www.SteinbergLawgroup.com	702-384-9664	702-384-9668

Due Date	Terms	Rep	Amount Due	Amount Enc.
6/4/2019	Net 15	BJS	\$12,723.25	

Date	Transaction					Amount	Balance
04/30/2019	INV #19852. Due 05/15/2019. --- A115 Review and Analyze, 0.1 @ \$450 = 45.00 --- A115 Review and Analyze, 0.2 @ \$450 = 90.00 --- A115 Review and Analyze, 0.2 @ \$450 = 90.00 --- A106 Communicate (with client), 0.1 @ \$450 = 45.00 --- A106 Communicate (with client), 0.1 @ \$450 = 45.00 --- A116 Review and Revise, 0.1 @ \$450 = 45.00 --- A115 Review and Analyze, 0.1 @ \$450 = 45.00 --- A115 Review and Analyze, 0.1 @ \$450 = 45.00 --- A111 Appearance at Court, 3 @ \$450 = 1,350.00 --- A134 Paralegal 150-S, 0.4 @ \$150.00 = 60.00 --- A134 Paralegal 150-S, 0.2 @ \$150.00 = 30.00 --- A116 Review and Revise, 0.1 @ \$450 = 45.00 --- A116 Review and Revise, 0.1 @ \$450 = 45.00 --- A106 Communicate (with client), 0.3 @ \$450 = 135.00 --- E-Filing Fee for FDF \$3.50 --- E-filing Fee for FDF \$3.50 === Case Expenses Total \$7.00					2,122.00	12,723.25
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due		
0.00	2,197.84	4,890.40	2,541.00	3,094.01	\$12,723.25		

MOFI

DISTRICT COURT
FAMILY DIVISION
CLARK COUNTY, NEVADA

DAVID PATRICK STUCKE

Plaintiff/Petitioner

v.

CHRISTINE LEANN STUCKE

Defendant/Respondent

Case No. D-18-580621*D

Dept. F

**MOTION/OPPOSITION
FEE INFORMATION SHEET**

Notice: Motions and Oppositions filed after entry of a final order issued pursuant to NRS 125, 125B or 125C are subject to the reopen filing fee of \$25, unless specifically excluded by NRS 19.0312. Additionally, Motions and Oppositions filed in cases initiated by joint petition may be subject to an additional filing fee of \$129 or \$57 in accordance with Senate Bill 388 of the 2015 Legislative Session.

Step 1. Select either the \$25 or \$0 filing fee in the box below.

- ☐ **\$25** The Motion/Opposition being filed with this form is subject to the \$25 reopen fee.
-OR-
☒ **\$0** The Motion/Opposition being filed with this form is not subject to the \$25 reopen fee because:
- ☐ The Motion/Opposition is being filed before a Divorce/Custody Decree has been entered.
 - ☐ The Motion/Opposition is being filed solely to adjust the amount of child support established in a final order.
 - ☐ The Motion/Opposition is for reconsideration or for a new trial, and is being filed within 10 days after a final judgment or decree was entered. The final order was entered on _____.
- ☒ Other Excluded Motion (must specify) MOTION TO WITHDRAW.

Step 2. Select the \$0, \$129 or \$57 filing fee in the box below.

- ☐ **\$0** The Motion/Opposition being filed with this form is not subject to the \$129 or the \$57 fee because:
- ☐ The Motion/Opposition is being filed in a case that was not initiated by joint petition.
 - ☐ The party filing the Motion/Opposition previously paid a fee of \$129 or \$57.
- OR-
☐ **\$129** The Motion being filed with this form is subject to the \$129 fee because it is a motion to modify, adjust or enforce a final order.
-OR-
☐ **\$57** The Motion/Opposition being filing with this form is subject to the \$57 fee because it is an opposition to a motion to modify, adjust or enforce a final order, or it is a motion and the opposing party has already paid a fee of \$129.

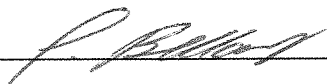
Step 3. Add the filing fees from Step 1 and Step 2.

The total filing fee for the motion/opposition I am filing with this form is:

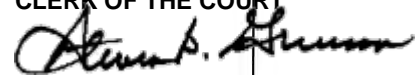
☒ \$0 ☐ \$25 ☐ \$57 ☐ \$82 ☐ \$129 ☐ \$154

Party filing Motion/Opposition: _____ DEFENDANT Date 5-21-19

Signature of Party or Preparer



STUCKE-0504



OPPC

Vincent Mayo, Esq.
Nevada State Bar Number: 8564
The Abrams & Mayo Law Firm
6252 South Rainbow Blvd., Suite 100
Las Vegas, Nevada 89118
Tel: (702) 222-4021
Fax: (702) 248-9750
Email: VMGroup@theabramslawfirm.com
Attorney for Plaintiff

Eighth Judicial District Court
Family Division
Clark County, Nevada

DAVID PATRICK STUCKE,	)	Case No.: D-18-580621-D
)	
Plaintiff,	)	Department: F
)	
vs.	)	Date of Hearing: June 25, 2019
	)	Time of Hearing: 10:30 a.m.
CHRISTIE LEEANN STUCKE,)	
)	
Defendant.)	

**PARTIAL OPPOSITION TO THE MOTION TO WITHDRAW AS
ATTORNEY OF RECORD FOR PLAINTIFF; NOTICE OF
PERFECTION OF ATTORNEY'S LIEN ON THE PLAINTIFF
FOR UNPAID FEES AND COSTS AND ALTERNATIVE MOTION
TO RELEASE COMMUNITY FUNDS IN TRUST AND
COUNTERMOTION FOR RECONSIDERATION OF PORTIONS
OF THE MAY 6, 2019 ORDER, PRESERVATION OF THE
MARITAL ESTATE; FOR AN ORDER TO SHOW CAUSE AND
HOLD DEFENDANT IN CONTEMPT OF COURT ORDER; AND
FOR ATTORNEY'S FEES**

NOW INTO COURT comes Plaintiff, DAVID PATRICK STUCKE, by
and through his attorney of record, VINCENT MAYO, ESQ., of THE
ABRAMS & MAYO LAW FIRM, and and pursuant to EDCR 5.519, hereby
submits his *Partial Opposition to the Motion to Withdraw as Attorney of*

1 *Record for Plaintiff; Notice of Perfection of Attorney's Lien on the*
2 *Plaintiff for Unpaid Fees and Costs and Alternative Motion to Release*
3 *Community Funds in Trust and Countermotion for Reconsideration of*
4 *Portions of the May 6, 2019 Order; Preservation of the Marital Estate;*
5 *an Order to Show Cause and Hold Defendant in Contempt of Court*
6 *Order; and Attorney's Fees.*

7 This Opposition and Countermotion is made and based upon the
8 attached Points and Authorities, the Affidavit of Plaintiff attached hereto,
9 all papers and pleadings on file herein, and any oral argument adduced at
10 the hearing of this matter.

11 Dated: Wednesday, June 05, 2019.

12 Respectfully Submitted:

13 THE ABRAMS & MAYO LAW FIRM

14 _____
15 Vincent Mayo, Esq.
16 Nevada State Bar: 8564
6252 South Rainbow Blvd., Suite 100
Las Vegas, Nevada 89118
Attorney for Plaintiff

17 **II. FACTUAL BACKGROUND**

18 DAVID PATRICK STUCKE ("David") and CHRISTIE LEEANN
19 STUCKE ("Christie") were married on on May 28, 2016, in Las Vegas,
20 Nevada. There are two (2) minor children of the marriage, to wit: Sarah
21

1 Laura Stucke, date of birth: May 22, 2016; and David Orion Stucke, date
2 of birth: March 30, 2018. This is not the parties first marriage, with
3 Christie having three children from her prior marriage.

4 Due to David's concerns regarding Christie's willingness to allow
5 Scott Pheasant, a man convicted of domestic violence against two women,
6 around the parties' children, allowing David's home to be turned into a
7 sex dungeon by Christie, and Christie lying about her income, David filed
8 his motion for relief from the court on February 15, 2019.

9 Christie's Insistence on Having Orgies and BS&M Parties in David's
10 Residence

11 The hearing on David's Motion was originally scheduled to be heard
12 on March 27th but due to delays on Christie's part related to her failure to
13 timely provide financial information, the matter was not heard until April
14 17th. The Court issued its decision from the April 17th hearing via a Minute
15 Order issued on May 6th. However, at the April 17th hearing, David had
16 argued for exclusive possession of the marital residence based on a
17 number of arguments, including the fact Christie was having
18 unauthorized BS&M events at the residence. This was based on Christie
19 unilaterally converting the garage of David's home into a sex dungeon
20 which Christie started using post-divorce for sex parties. This has
21 involved Christie inviting hundreds of strangers to the home where the

1 minor children live. David stated the parties never did anything like that
2 before in the parties' home and was not only repulsed by the idea of
3 strangers having orgies in his home but the threat posed to the security of
4 marital furniture, furnishings, valuables, etc. Christie claimed events
5 involving sexual intercourse or related sexual activities was not taking
6 place on the premises nor that anyone had access to the marital residence.

7 The Court took the matter under advisement but stated on April 17th
8 and in the meantime that ***Christie was not to allow anyone related***
9 ***to any said events into the marital residence*** and to respect
10 David's wishes regarding the use of the home. Court then expanded this
11 order on May 6th to exclude Christie from having any events at the
12 residence.

13 Despite the Court's admonishments and orders, Christie
14 disregarded same and held a "Kinky Salon Party" (her new marketing
15 label) that was Star Wars themed (May the 4th Party).¹ This was essentially
16 an orgy party people paid to attend, with the price of tickets ranging
17 between \$30 and \$40.² According to Facebook posts, the May the 4th
18 Party had been planned since at least early March 2019.

19 ///

21 ¹ See the party advertisement attached as **Exhibit 1**.

² *Id.*

1 Entertainment was advertised with a stage and multiple acts. The
2 orgy was also advertised as having “multiple play areas” and the
3 advertisement states “Private areas of the house will be closed.” This
4 clearly indicates people would still be allowed into parts of the actual
5 house.³ There is also a post answering a question about whether or not
6 there are pets in the home since some people have allergies.⁴ This shows
7 people also believed they would have at least some access to the house.

8 The orgy party was attended by at least 100 people and many of
9 these people were actively having full intercourse and oral sex inside the
10 garage play areas – ***as well as in the house***. The downstairs bedroom
11 David’s parents previously occupied was turned into a second “play
12 space.” The video David obtained shows a man getting oral sex in the
13 middle of the bedroom while the person filming the video casually walks
14 through to go to the bathroom.⁵ In the living room, a man was getting
15 masturbated on a couch from a woman while a naked man sitting on one
16 of the parties’ couches watches.⁶ Outside, and within eye sight of
17 neighbors, people were in the hot tub naked – including Christie – as well
18 as getting sexual spankings on a spanking table.⁷ Its of note Christie stated

19 ³ *Id.*

20 ⁴ *Id.*

⁵ See the photo of the couple having oral sex, attached as **Exhibit 2**.

21 ⁶ See the photo of the man being masturbated while another man watches, attached
as **Exhibit 3**.

⁷ See the photo of the spanking table, attached as **Exhibit 4**.

1 while in the hot tub naked that, "Its her house and she can do this [hold
2 the sex parties] whenever she wants."

3 The living room was mostly emptied out and there were silver
4 streamers over every window and doorway, along with strobe lights. There
5 was a DJ setup in the living room and that was the dance floor and
6 "cabaret" for the performers.⁸ People also had access to the kitchen and
7 office as well. In fact, the kitchen table was outside in the smoking area so
8 there was extra space in the home.⁹ David's \$3,500 premarital poker table
9 was outside and people were talking about people playing strip poker.¹⁰
10 Further, the "barrier" to the upstairs consisted of nothing more than a
11 flimsy streamer and with the house so dark, anyone could have gone in
12 the children's bedrooms.

13 Christie was bragging about using David's house and garage as a sex
14 dungeon they called a "Fungeon." As for the garage, there was nothing in
15 the garage – no tools, supplies, nothing, only sex props and couches. In
16 fact, the storage shelves David built had been removed.

17 There was a photographer taking sexual photos in the parking area
18 where she put up a "privacy screen."¹¹ Based on Christie admitting she has
19

20 ⁸ See the photos of the dance area, attached as **Exhibit 5**.

⁹ See the kitchen table outside of the house, attached as **Exhibit 6**.

21 ¹⁰ See the photo of David's \$3,500 Poker table outside, attached as **Exhibit 7**.

¹¹ See the photo of the photographer, attached as **Exhibit 8**.

1 allowed her friends post-separation to use David's photography and
2 lighting equipment for their own sexual photos, it is believed this valuable
3 equipment is David's. There was also a bar,¹² people going in and out of
4 the bathrooms,¹³ and a still frame photo from a video during which a
5 woman was propositioning a man.¹⁴

6 While the parties' children were not at the party, Christie had the
7 children through Friday. However, the orgy was being set up all that
8 week.¹⁵ People even posted about coming Wednesday through Friday to
9 set up (May 1st through May 3rd).

10 Christie then had another event at the W. Maule Avenue residence
11 this past weekend, this time consisting of a massive garage sale¹⁶ **at**
12 **which David's personal property was also placed up for sale**
13 **without his consent and in violation of the JPI.**¹⁷ Worse, Christie
14 sold community property. While David does not know the extent of the
15 property sold, David did notice that his foldable poker table, a dishwasher,
16 etc., were for sale. More importantly, only some of David's photography
17 equipment out for sale was left was only partially there, with the rest sold.
18 Adult and children's clothing was also sold. However, as David was not

19 ¹² See the photo of the bar, attached as **Exhibit 9**.

20 ¹³ See the photos of people going in and out of the bathrooms, attached as **Exhibit 10**.

¹⁴ See the photo of the woman propositioning a man, attached as **Exhibit 11**.

¹⁵ See the post by Christie, attached as **Exhibit 12**.

21 ¹⁶ See the advertisements for the garage sale, attached as **Exhibit 13**.

¹⁷ See photos from the yard sale, attached as **Exhibit 14**.

1 present when the sale commenced, David is unsure how much community
2 property was sold until he can do an inventory.

3 Christie also has another party planned for June 22nd – both after
4 the Court issued its June 6th decision.¹⁸

5 Finally, Christie is leaving people that have grown to hate Adam
6 (based on Christie's lies) to house sit while she vacationed in Florida this
7 past week. David is obviously concerned about his personal property
8 being in the care of such people.

9 Christie's Wishes to Use David's Money in Trust to Pay for Her
10 Attorney's Fees Instead of the Money She Spends on Gambling and
Sex Parties

11 Christie is asking, through her counsel, to have the monies in trust
12 applied towards her attorney's fees. However, and as set forth in detail
13 below, Christie has the money to pay her attorney's fees if she did not
14 waste them on gambling and sex parties.

15 Christie's Attempt to Shut Down a Marital Business

16 As the court is aware, the parties have a number of businesses, three
17 of which Christie actively runs. One of these businesses is Atomic
18 Radiology, Inc. (ARI) – which was started during the marriage. ARI
19 contracts with doctors and medical imaging centers to provide imaging
20 services. While it was understood Christie would provide the majority of

21 _____
¹⁸ See the advertisement for the party Christie has scheduled, attached as **Exhibit 15**.

1 work on this business, David was an integral part of getting the business
2 established and running. David is in fact still listed on on ARI's webpage
3 as the President and CEO.

4 ARI generates tens of thousands of dollars every year in net profit.
5 However, Christie recently told David she plans on closing the business
6 down. Doing so would have the effect of artificially reducing her income
7 for support purposes. It would also deprive David of any community
8 interest in the business.

9 **II. OPPOSITION**

10 **A. While David is Not Opposed to Mr. Steinberg** 11 **Withdrawing as Counsel, David is Opposed to Mr.** 12 **Steinberg's Request to Access Funds Ordered to be** 13 **Frozen Pending the Outcome of the Litigation When** 14 **Christie has Funds for Payment of Her Attorney's** 15 **Fees**

16 David understands Mr. Steinberg is entitled to withdraw as counsel
17 of record for Christie pursuant to the terms of his retainer agreement.
18 However, he is not entitled to force the liquidation of the funds being held
19 in the trust account of the Abrams & Mayo Law Firm. The Court already
20 ordered at the March 27th hearing that the funds are to be held until the
21 case is done (either through settlement or trial). This was based on David's
position that the funds are actually his separate property.

///
21

1 In support of his claim, David provided a Vesting Instructions sheet
2 evidencing the parties intended the Birkland property to be David's
3 separate property, to vest as "a Married Man as his Sole and Separate
4 Property."¹⁹ This is in line with other properties purchased in which
5 Christie relinquished her community interest to David.

6 There is also additional evidence that the funds are David's separate
7 property. The business owning the Birkland property was in David's and
8 his partner's name, not Christie's. The Birkland property was also
9 unencumbered throughout the marriage, meaning community funds did
10 not pay on any of the mortgage.

11 Since a subsequent determination by this Court that the property
12 was David's separate property would result in David being awarded the
13 funds in trust, the sales proceeds should remain in the account pending
14 adjudication of the issue.

15 Christie's counsel also has no right to try and lien the monies held
16 in the segregated client trust account as liens only apply to funds that
17 Christie has a right to. There has been no determination that the monies
18 are community in nature.

19
20
21 ¹⁹ See the Vesting Instructions sheet, attached to the Appendix filed March 22, 2019,
as Exhibit "6."

1 **Further, Christie has the funds with which to pay her**
2 **attorney's fees – she simply chooses to spend those monies on**
3 **gambling and sex parties instead of her attorney.** David already
4 laid out in his prior pleadings how Christie is a habitual, long-time
5 gambler. David showed via Christie's Wells Fargo bank statements show
6 Christie spent a whopping \$79,565 in 2018 alone on ATM withdrawals at
7 casinos and bars with gambling machines.

8 Christie tried to argue that David, not she, was the root of said
9 gambling. However, the facts established Christie was lying. Much of
10 Christie's gambling was from bank accounts David never had access to.²⁰
11 Also, and more telling, Christie's bank statements evidenced the gambling
12 from Christie's accounts continued in 2019 long after the parties had
13 separated and David remained off the accounts. David's Supplement to
14 his Motion to Modify filed April 8, 2019 listed proof of Christie's
15 continued gambling. In fact, Christie's bank records evidence that Christie
16 had \$16,342.19 in ATM withdraws at casinos and gambling bars in just a
17 three-month period at the beginning of 2019.

18 Worse, Christie has continued her rampant gambling since that
19 time. Attached as **Exhibit 16** are selected printouts of Christie's Wells
20

21 ²⁰ David can view account activity on one of the Wells Fargo accounts but cannot
access the monies.

1 Fargo account activity for April and May 2019. From these, the Court can
2 see the following:

- 3 (1) ATM withdraw at PT's Bar on April 9, 2019 in the amount of
4 \$306.50;
- 5 (2) Cash withdraw from Wells Fargo Bank on April 9, 2019 in the
6 amount of \$1,500.00;
- 7 (3) ATM withdraws at Silverton Casino on April 19, 2019 in the
8 amount of \$613;
- 9 (4) ATM withdraw at The Cosmopolitan Casino on April 22, 2019
10 in the amount of \$310.49;
- 11 (5) Cash withdraw from Wells Fargo Bank on April 23, 2019 in
12 the amount of \$2,400.00;
- 13 (6) ATM withdraw at The Cosmopolitan Casino on April 29, 2019
14 in the amount of \$310.49 (followed by a \$35 overdraft fee
15 related to the ATM withdrawal);
- 16 (7) Cash withdraw from Wells Fargo Bank on April 30, 2019 in
17 the amount of \$1,320.00;
- 18 (8) Cash withdraw from Wells Fargo Bank on May 2, 2019 in the
19 amount of \$2,400.00; and
- 20 (9) Cash withdraw from Wells Fargo Bank on May 3, 2019 in the
21 amount of \$1,200.00.

1 These monies total \$10,360.48. However, for the time period from
2 January 1, 209 through May 4, 2019 (roughly four months), records show
3 Christie has wasted \$24,000 on gambling. This comes out to roughly
4 \$6,000 per month, further evidencing that Christie has been lying about
5 her income.

6 David would note Christie's clients are out of state and none of her
7 business expenses require cash withdrawals, being debited directly out of
8 her business accounts. David would also note that the last two withdraws
9 totaling \$3,600 are likely related to the sex party Christie hosted on May
10 4th at David's W. Maule Avenue residence without his consent. As
11 addressed below, this was a major event, with thousands in decorations,
12 a full bar, photographer, etc. David estimates that between one hundred
13 and two hundred people were in attendance.

14 **In summary, Christie cannot choose to spend thousands**
15 **of dollars on gambling and sex parties instead of on her**
16 **attorney and then turn around and ask that said money come**
17 **from segregated funds.** To raid funds that the offers of proof establish
18 are David's separate property when Christie has the monies from which
19 to pay her counsel if she so choses is ridiculous and completely
20 unjustified.

21 ///

1 **III. COUNTERMOTION**

2 **A. Portions of the Court's May 6, 2019 Orders Should be**
3 **Reconsidered as the Court's Decision is Based on**
4 **Christie's Misleading Statements and Documents**

5 EDCR 5.512 states in relevant part:

6 **Reconsideration and/or rehearing of motions.**

7 (a) A party seeking reconsideration and/or rehearing of a
8 ruling (other than an order that may be addressed by motion
9 pursuant to NRC 50(b), 52(b), 59, or 60), must file a motion for
10 such relief within 14 calendar days after service of notice of entry of
11 the order unless the time is shortened or enlarged by order. A
12 motion for reconsideration does not toll the period for filing a notice
13 of appeal.

14 (b) If a motion for reconsideration and/or rehearing is
15 granted, the court may make a final disposition without hearing,
16 may set it for hearing or resubmission, or may make such other
17 orders as are deemed appropriate under the circumstances.

18 The Nevada Supreme Court has held that when addressing motions
19 to in a motion to reconsider is that the court may reconsider a decision if
20 different evidence is subsequently introduced or the decision is
21 erroneous. *Masonry and Title Contractors v. Jolley, Urga & Wirth*, 113
Nev. 737; 941 P.2d 486; 1997 Nev. LEXIS 83 (1997).

22 **Scott Pheasant**

23 David addressed his major concerns regarding Scott Pheasant in his
24 February 15, 2019 Motion. David specifically brought up his concern
25 regarding the fact Scott was in the U.S. Air Force but was dishonorably
26 discharged when he was convicted of battery assault against both his then

1 wife, Taylor Poe, and his ex-girlfriend (resulting in his incarceration). This
2 included Scott putting dog feces on his then wife's face and striking her.
3 Specifically, when police officers arrived at Scott's home on the day that
4 he assaulted his then wife with dog feces, they found broken furniture and
5 Ms. Poe crying with injuries to her lower lip and chest. When they
6 questioned Scott, he admitted that he put dog feces in her mouth during
7 a physical struggle that ensued after he pursued his then wife into their
8 bedroom. Worse, Scott also admitted that was not the first time he had
9 done such a vile thing to his then wife Ms. Poe. Scott admitted he had
10 previously shoved his then wife and smeared dog feces on her face. As for
11 his ex-girlfriend, she testified that Scott punched her in the face while she
12 was in her car and he outside of it. It is of note Scott's ex-girlfriend also
13 stated Scott assaulted their child but there was not enough evidence upon
14 which to convict. Since that time, Mr. Poe divorced Scott n Nevada (D-18-
15 569131-Z). This resulted in Ms. Poe moving out of state with the parties'
16 child and Scott having limited contact with the child.

17 However, last David was aware, Scott was regularly around the
18 parties' children and in the home. Christie has had Scott at David's home,
19 at child custody exchanges and spends substantial time with him, with
20 Scott even talking about about sleeping next to Christie in a Facebook
21 post.

1 David was concerned, however, that due to Scott's past, he would do
2 something to harm Christie. Sure enough, posts on social media evidence
3 Christie and Scott had a terrible fight, although David does not know the
4 extent of it. As stated in David's Motion, Christie is acting alarmingly
5 reckless with the safety of the children. Even after learning about Scott's
6 horrible past and the fight she had with him, Christie *still* allows Scott
7 around the children and brushes his horrible actions under the rug,
8 claiming they don't matter to this case. When will they matter to Christie?
9 When it's her or one of the children he hurts? Christie is in a relationship
10 with Scott (receiving a heart locket from him and constantly being with
11 him) and while Christie's infatuation with Scott may blind her to the
12 danger Scott poses, David is not willing to take that risk.

13 However, this court did not address Scott in its decision. Rather, it
14 simply stated that David's request for a change in custody was denied.
15 Obviously, David is scared for his children's safety and needs protective
16 orders from the court to ensure their well-being. Therefore, David
17 requests the court provide findings stating why Scott does not pose a
18 threat to the minor children²¹ or in the alternative, reconsider its prior
19

20 ²¹ See generally *Summit v. Summit*, No. 71912, Order Affirming in Part, Reversing in
21 Part and Remanding (Unpublished Disposition Aug 17, 2017); *Lewis v. Lewis*, 132
Nev. Adv. Rep. 46 373 P.3d 878 (2016); *Rivero v. Rivero*, 125 Nev. 410, 216 P.3d 213
(2009).

1 ruling.

2 Exclusive Possession of the W. Maule Ave. Residence

3 David challenges the Court's May 6th decision in regards to exclusive
4 possession of the W. Maule Avenue residence. In regard to the residence,
5 the Court ordered the following:

6 COURT ORDERS that the parties are each to have exclusive
7 possession of his/her own residence. Further, each is to care for the
8 other's personal items in his/her possession. Specifically, this Court
9 ORDERS that Mom care for the parties' personal property items
10 presently in her care, including but not limited to the items in the
11 shed, the items in the garage, and the personal items,
12 furniture/furnishings in the marital home. In this regard, Court
13 ORDERS that Mom refrain from conducting outside activities,
14 business activities, at the parties' marital residence (i.e., the classes,
15 the photography sessions, the related parties, etc.). COURT
16 ORDERS that until the matter has been resolved these activities
17 should be held in abeyance. COURT FINDS that Mom has the right
18 to do these things, so long as she is comfortable, but until Dad no
19 longer has a vested interest in the personal and real property located
20 at the parties' home, it is Mom's responsibility to ensure the
21 property is protected. Court FURTHER ORDERS that Mom refrain
from conducting these activities around the children, as she
represented she and Dad did during their marriage.

15 Prior to issuing this order, the Court ordered on April 17th that
16 Christie was to not have anyone inside the residence during any said
17 events. However, two days before the Court issued its decision, Christie
18 had a huge BS&M/sex party at David's residence (which she temporarily
19 occupies). This involved hundreds of people being in all parts of the house,
20 dressed up in bondage and sexual attire (for the whole neighborhood to
21

1 see), who were engaging in oral sex and intercourse throughout the house,
2 swimming naked in David's pool, receiving spankings and other sadist
3 activities in plain view in the back yard, photos of people in their sexual
4 attire in the driveway, etc. Such conduct – especially participants having
5 carte blanche access to the residence – was directly in violation of the
6 April 17, 2019 Order barring anyone entering the marital residence.

7 Christie's choice to disregard this Court's order and have an orgy
8 party at David's home is disgraceful, is in direct violation of what this
9 Honorable Court told Christie and what was ordered at the April 17th
10 hearing. Christie's conduct also sickens David. ***First, the minor***
11 ***children deserve to live (be it part time) in a home that is clean***
12 ***and secure and it sickens David to think strangers are sitting***
13 ***naked in the parties' couches, lying down on their carpets,***
14 ***having bodily fluids covering these areas, etc. – the same***
15 ***areas the little children are in.***

16 Second, Christie flat out violated the Court's order by allowing an
17 orgy to take place in the house and therefore cannot be trusted with the
18 possession and care of the marital residence, especially its contents. David
19 has no idea where people were or if anyone stole anything, if anyone
20 damaged anything, etc. Fourth, Christie had part of her sexual party
21 taking place outside in the yard and driveway. Neighbors were observed

1 driving by and David plans to live in his residence post-divorce. He
2 therefore does not want his he and the children to be ostracized by the
3 community. Fifth, Christie's claim that she keeps the "lifestyle" away from
4 the children is not true. Christie even gave a speech that she "can do this
5 anytime she wants now that she has half of the week free since she is going
6 through a divorce." Christie added while naked in the hot tub that "the
7 best part about getting a divorce is not having to take care of your kids half
8 the time." Again, Christie can have whatever lifestyle she wants but has
9 been told by this Court and David not to have it in the home – something
10 she refuses to do.

11 Sixth, Christie is selling tickets to these parties, which consists of a
12 business. Christie is not licensed to do so, especially the fact these events
13 are occurring in a residential area. This violates both city and county
14 ordinances. Christie will claim this was a "nonprofit event" but that is just
15 a self-serving semantic argument. Christie's sex clubs are not legally
16 recognizable non-profit organizations – they are sex parties. Seventh, if
17 someone gets hurt at any of Christie's events, they can sue the parties,
18 exposing David to massive liability.

19 Even if this Court orders Christie not to hold these events anymore,
20 it is clear she has no intention of abiding by this Court's orders and will
21 continue to violate them. The only thing that will stop her is if she is not

1 in possession of David's home. Therefore, David should be awarded
2 exclusive possession of the marital residence and Christie should be
3 ordered to move out.

4 Worse, Christie violated the May 6th Order when she had another
5 event at the W. Maule Avenue residence, this time consisting of a massive
6 garage sale **at which David's personal property was also placed**
7 **up for sale without his consent and in violation of the JPI.**

8 Christie also has another party planned for June 22nd – both after the
9 Court issued its June 6th decision. NRS 125.050 states the following:

10 **Preliminary orders concerning property or**
11 **pecuniary interests.** If, after the filing of the complaint, it is
12 made to appear probable to the court that either party is about to do
13 any act that would defeat or render less effectual any order which
14 the court might ultimately make concerning the property or
15 pecuniary interests, the court shall make such restraining order or
16 other order as appears necessary to prevent the act or conduct and
17 preserve the status quo pending final determination of the cause.

18 Christie is intent on doing whatever she wants and regardless of
19 what this Court orders. This includes allowing hundreds of people to
20 attend a sex party in David's home, physically converting David's property
21 into a sex dungeon, and even selling his property without his consent out
of his own home! No rational, sensible person can be expected against
their wishes to tolerate their home being used for sexual orgies, with their
property sold against their will and part of their home physically

1 converted into a sex dungeon.

2 **This behavior is unacceptable and despite this Court's**
3 **attempts to restrain Christie, it is clear no order it issues will.**
4 Therefore, the only recourse is to order Christie out of the W. Maule
5 Avenue residence and give David exclusive possession. **Anything short**
6 **of this will essentially result in the Court authorizing Christie's**
7 **malicious and destructive behavior – something David knows**
8 **the Court does not want to do.**

9 Further, there is no reason for the Court to feel bad for Christie in
10 this situation. She is the one who has left the court with no option but to
11 make her vacate the W. Maule residence and Christie can easily move into
12 her own place. If Christie has \$10,000 per month to blow on gambling
13 and sex parties, she can easily afford her own place temporarily.

14 Being that the evidence in the case is that the W. Maule Avenue
15 residence is David's separate property, David will be awarded in the
16 residence in the divorce (even if Christie were to have a community
17 interest in it). Therefore, better for Christie to move out now rather than
18 later and protect what's left of the marital contents in the home.

19 ///

20 ///

21 ///

1 **B. Christie Should be Prevented from Closing Down the**
2 **Marital Business**

3 As the court is aware, the parties have a number of businesses, three
4 of which Christie actively runs. One of these businesses is Atomic
5 Radiology, Inc. (ARI) – which was started during the marriage. ARI
6 contracts with doctors and medical imaging centers to provide imaging
7 services. While it was understood Christie would provide the majority of
8 work on this business, David was an integral part of getting the business
9 established and running. David is in fact still listed on on ARI's webpage
10 as the President and CEO.

11 ARI generates tens of thousands of dollars every year in net profit.
12 However, Christie recently told David she plans on closing the business
13 down. David is obviously opposed to same and suspects Christie's reason
14 for doing so is two-fold. First, Christie wishes to try and artificially reduce
15 her income for support purposes. Second, and more importantly, ARI was
16 started during the marriage and shutting the business down would
17 deprive David of any community interest in the business.

18 David would point out that out of the three businesses Christie runs,
19 ARI is the only business started during the business. He would also point
20 out that one of the other businesses, ActionRad, makes less money than
21 ARI but was started prior to marriage. Hence, it is pretty obvious

1 Christie's motivation behind trying to close ARI.

2 Regardless, Christie's attempt to close down the business is in
3 violation of the Joint Preliminary Injunction. The Court should therefore
4 bar Christie from doing so under NRS 125.050 and instead require the
5 business to remain a going concern until the finalization of the divorce.

6 **C. An Order to Show Cause Should be Issued and**
7 **Christie Made to Appear and Show Cause Why She**
8 **Should Not Be Held in in Contempt of Court and Fees**
9 **Awarded**

10 Christie violated this Court's order and he should be sanctioned.
11 NRS 22.010 states in relevant part:

12 **Acts or omissions constituting contempt.** The following
13 acts or omissions shall be deemed contempt: . . .

14 3. Disobedience or resistance to any lawful writ, order,
15 rule or process issued by the court or judge at chambers.

16 The United States Court of Appeals for the Ninth Circuit has more
17 explicitly stated the judicial rationale and scope of penalties for behavior
18 such as Brian's:

19 [c]ivil contempt is characterized by the court's desire to . . .
20 compensate the condemner's adversary for the injuries which result
21 from the noncompliance.

In re Crystal Palace Gambling Hall, Inc., 817 F.2d 1361 (9th Cir.
1987), citing *Falstaff Brewing Corp. v. Miller Brewing Co.*, 702 F.2d 770,
778 (9th Cir. 1983). Furthermore, Rule 7.60 of the Eighth Judicial District

1 Court Rules states, in pertinent part, as follows:

2 (b) The court may, after notice, and an opportunity to be heard,
3 impose upon an attorney or a party any and all sanction which may,
4 under the facts of the case, be reasonable, including the imposition
of fines, costs or attorney's fees when an attorney or party without
just cause:

5 (5) Fails or refuses to comply with any order of a judge
6 of the court.

7 NRS 1.210(3) states that the court has the power to compel
8 obedience to its orders. NRS 22.010(3) provides that: "The refusal to
9 abide by a lawful order issued by the Court is contempt." NRS 22.100
10 provides in relevant portion:

11 "Upon the answer and evidence taken, the court or judge or jury, as
12 the case may be, shall determine whether the person proceeded
13 against is guilty of the contempt charged; and if it be found that he
is guilty of the contempt, a fine may be imposed on him but not
exceeding \$500.00, or he may be imprisoned not exceeding 25 days
except as provided in NRS 22.110."

14 Christie's holding of a garage sale on May 18th and 19th during which
15 she sold community property is a violation of the Joint Preliminary
16 Injunction in effect. Christie did not seek or obtain David's permission
17 prior to doing so and her selling of community property is an
18 unauthorized transference of marital property. Based on Christie's
19 violations of this Court's order, Brian is in contempt of Court and must be
20 sanctioned accordingly, but not limited to: (1) a finding of contempt; (2)
21 \$500 for each act of contempt; and (3) payment of David's attorney's fees

1 for having to unnecessarily bring this action before the Court.

2 **D. David Should be Awarded Attorney's Fees**

3 Christie's reckless disobedience of this Court's orders is causing
4 David to incur thousands of dollars he does not have to protect property
5 pending the outcome of the case. There is no reason David should be
6 asked to bear such costs when nothing stopped Christie from being in
7 compliance with this Court's orders. Therefore, Christie is acting in bad
8 faith and it is her deliberate disregard of this Court's orders warrants an
9 award of fees to David under NRS 18.010 and EDCR 7.60. David will be
10 submitting a *Brunzell* memorandum upon the Court's request.

11 **IV. CONCLUSION**

12 Based upon the foregoing, the Court should grant Plaintiff, DAVID
13 STUCKE'S Motion in its entirety.

14 Dated Wednesday, June 05, 2019.

15 Respectfully Submitted,

16 THE ABRAMS & MAYO LAW FIRM

17 _____
18 Vincent Mayo, Esq.
19 Nevada State Bar Number: 8564
20 6252 South Rainbow Blvd., Suite 100
21 Las Vegas, Nevada 89118
Attorney for Plaintiff

1 **VERIFICATION OF DAVID STUCKE**

2 STATE OF NEVADA)
) ss:
3 COUNTY OF CLARK)

4 1. I, DAVID STUCKE, do solemnly swear to testify herein to the
5 truth, the whole truth and nothing but the truth.

6 2. That I am the Plaintiff in the above-entitled.

7 3. That I make this sworn statement in support of the foregoing
8 *Partial Opposition to the Motion to Withdraw as Attorney of Record for*
9 *Plaintiff; Notice of Perfection of Attorney's Lien on the Plaintiff for*
10 *Unpaid Fees and Costs and Alternative Motion to Release Community*
11 *Funds in Trust and Countermotion for Reconsideration of Portions of the*
12 *May 6, 2019 Order; Preservation of the Marital Estate; an Order to*
13 *Show Cause and Hold Defendant in Contempt of Court Order; and*
14 *Attorney's Fees.*

15 4. That I have read said Opposition and Countermotion and
16 hereby certify that the facts set forth in the Points and Authorities
17 attached thereto are true of my own knowledge, except for those matters
18 therein contained stated upon information and belief, and as to those
19 matters, I believe them to be true. I incorporate said facts into this
20 Affidavit as if set forth in full herein.

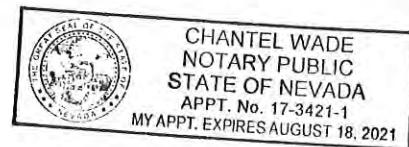
1 5. Christie's held a garage sale on May 18th and 19th at David's
2 residence during which she sold community property in a violation of the
3 Joint Preliminary Injunction in effect. Christie did not seek or obtain
4 David's permission prior to doing so and her selling of community
5 property is an unauthorized transference of marital property.

6 FURTHER, AFFIANT SAYETH NAUGHT.

7 
8 DAVID STUCKE

9 SUBSCRIBED AND SWORN to before me
10 this 5th day of June, 2019.


11 
12 NOTARY PUBLIC



1 **CERTIFICATE OF SERVICE**

2 I hereby certify that the foregoing PARTIAL OPPOSITION TO
3 THE MOTION TO WITHDRAW AS ATTORNEY OF RECORD FOR
4 PLAINTIFF; NOTICE OF PERFECTION OF ATTORNEY'S LIEN ON
5 THE PLAINTIFF FOR UNPAID FEES AND COSTS AND
6 ALTERNATIVE MOTION TO RELEASE COMMUNITY FUNDS IN
7 TRUST AND COUNTERMOTION FOR RECONSIDERATION OF
8 PORTIONS OF THE MAY 6, 2019 ORDER, PRESERVATION OF THE
9 MARITAL ESTATE; FOR AN ORDER TO SHOW CAUSE AND HOLD
10 DEFENDANT IN CONTEMPT OF COURT ORDER; AND FOR
11 ATTORNEY'S FEES was filed electronically with the Eighth Judicial
12 District Court in the above-entitled matter on Wednesday, June 05,
13 2019. Electronic service of the foregoing document shall be made in
14 accordance with the Master Service List, pursuant to NEFCR 9, as
15 follows:

16 Brian J. Steinberg, Esq.
17 Attorney for Defendant

18 
19 _____
20 An Employee of The Abrams & Mayo Law Firm
21

MOFI

DISTRICT COURT
FAMILY DIVISION
CLARK COUNTY, NEVADA

DAVID PATRICK STUCKE,
Plaintiff/Petitioner
v.
CHRISTIE LEEANN STUCKE,
Defendant/Respondent

Case No. D-18-580621-D
Dept. F

**MOTION/OPPOSITION
FEE INFORMATION SHEET**

Notice: Motions and Oppositions filed after entry of a final order issued pursuant to NRS 125, 125B or 125C are subject to the reopen filing fee of \$25, unless specifically excluded by NRS 19.0312. Additionally, Motions and Oppositions filed in cases initiated by joint petition may be subject to an additional filing fee of \$129 or \$57 in accordance with Senate Bill 388 of the 2015 Legislative Session.

Step 1. Select either the \$25 or \$0 filing fee in the box below.

<input type="checkbox"/> \$25	The Motion/Opposition being filed with this form is subject to the \$25 reopen fee.
-OR-	
<input checked="" type="checkbox"/> \$0	The Motion/Opposition being filed with this form is not subject to the \$25 reopen fee because:
<input checked="" type="checkbox"/>	The Motion/Opposition is being filed before a Divorce/Custody Decree has been entered.
<input type="checkbox"/>	The Motion/Opposition is being filed solely to adjust the amount of child support established in a final order.
<input type="checkbox"/>	The Motion/Opposition is for reconsideration or for a new trial, and is being filed within 10 days after a final judgment or decree was entered. The final order was entered on _____.
<input type="checkbox"/>	Other Excluded Motion (must specify) _____.

Step 2. Select the \$0, \$129 or \$57 filing fee in the box below.

<input checked="" type="checkbox"/> \$0	The Motion/Opposition being filed with this form is not subject to the \$129 or the \$57 fee because:
<input checked="" type="checkbox"/>	The Motion/Opposition is being filed in a case that was not initiated by joint petition.
<input type="checkbox"/>	The party filing the Motion/Opposition previously paid a fee of \$129 or \$57.
-OR-	
<input type="checkbox"/> \$129	The Motion being filed with this form is subject to the \$129 fee because it is a motion to modify, adjust or enforce a final order.
-OR-	
<input type="checkbox"/> \$57	The Motion/Opposition being filing with this form is subject to the \$57 fee because it is an opposition to a motion to modify, adjust or enforce a final order, or it is a motion and the opposing party has already paid a fee of \$129.

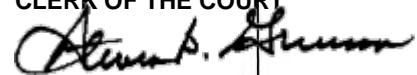
Step 3. Add the filing fees from Step 1 and Step 2.

The total filing fee for the motion/opposition I am filing with this form is:	
<input checked="" type="checkbox"/> \$0	<input type="checkbox"/> \$25 <input type="checkbox"/> \$57 <input type="checkbox"/> \$82 <input type="checkbox"/> \$129 <input type="checkbox"/> \$154

Party filing Motion/Opposition: Plaintiff/Petitioner Date 06/05/2019

Signature of Party or Preparer: Stephanie Stucke

STUCKE-0533



1 **EXH**

Vincent Mayo, Esq.

2 Nevada State Bar Number: 8564

THE ABRAMS & MAYO LAW FIRM

3 6252 South Rainbow Blvd., Suite 100

Las Vegas, Nevada 89118

4 Tel: (702) 222-4021

Fax: (702) 248-9750

5 Email: VMGroup@TheAbramsLawFirm.com

Attorney for Plaintiff

6
Eighth Judicial District Court
7 Family Division
Clark County, Nevada
8

9 DAVID PATRICK STUCKE,

) Case No.: D-18-580621-D

10 Plaintiff,

) Department: F

11 vs.

)

12) Date of Hearing: June 25, 2019

CHRISTIE LEEANN STUCKE,

) Time of Hearing: 10:30 a.m.

13 Defendant.

)

)

14
15 **APPENDIX OF EXHIBITS IN SUPPORT OF**
16 **PARTIAL OPPOSITION TO THE MOTION TO WITHDRAW AS**
17 **ATTORNEY OF RECORD FOR PLAINTIFF; NOTICE OF**
18 **PERFECTION OF ATTORNEY'S LIEN ON THE PLAINTIFF**
19 **FOR UNPAID FEES AND COSTS AND ALTERNATIVE MOTION**
20 **TO RELEASE COMMUNITY FUNDS IN TRUST AND**
21 **COUNTERMOTION FOR RECONSIDERATION OF PORTIONS**
OF THE MAY 6, 2019 ORDER, PRESERVATION OF THE
MARITAL ESTATE; FOR AN ORDER TO SHOW CAUSE AND
HOLD DEFENDANT IN CONTEMPT OF COURT ORDER; AND
FOR ATTORNEY'S FEES

///

///

Exhibit	Description
1	Party advertisement
2	Photo of the couple having oral sex
3	Photo of man being masturbated while another man watches
4	Photo of the spanking table
5	Photos of the dance area
6	Photo of the kitchen table outside of the house
7	Photo of David's \$3,500 Poker table outside
8	Photo of the photographer
9	Photo of the bar
10	Photos of people going in and out of the bathrooms
11	Photo of a woman propositioning a man
12	Post by Christie
13	Advertisements for the garage sale
14	Photos from the yard sale
15	Advertisement for the party Christie has scheduled

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16	Selected printouts of Christie's Wells Fargo account activity for April and May 2019
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Dated this 6th day of June, 2019.

Respectfully Submitted,
THE ABRAMS & MAYO LAW FIRM

Vincent Mayo, Esq.
Nevada State Bar Number: 8564
6252 South Rainbow Blvd., Suite 100
Las Vegas, Nevada 89118
Attorney for Plaintiff

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EXHIBIT 1

EXHIBIT 1

EXHIBIT 1

12:35

LTE

hub.kinkysalon.com

< Kinky ...



event

**DATE: Saturday May 4th 2019****TIME: 10pm – 4am****LOCATION: Logged in members [CLICK HERE FOR THE ADDRESS](#)****[RSVP](#) or [BUY TICKETS](#) to find out the exact location. ZIP 89118
21+ NO UNACCOMPANIED SINGLES
[Click here for details](#)**

A few years ago, in a city not so far far away.... A sexy costumed party of intergalactic proportions was born! Seductive space creatures of all species rose up (and stripped down) to fight the power of the eeeeeevil Empire. Now the sex culture revolution had spread across the galaxy, and a new rebel base has been established on the remote desert planet of Las Vegas!

On May the Fourth, spin up your hyperdrives, strap on your lightsabers, and declare your allegiance: Rebel or Dark Side???

This is the party you're looking for.



STUCKE-0539

12:35

LTE

hub.kinkysalon.com

< Kinky ...



event

STEPH / 4 IN LAS VEGAS

DRESS: Pick a side! Light or Dark. Booby Fett, Wookie Nookie, Jedi Sex Masters, Yoda (there's nothing sexy about Yoda), Gender Ambiguous Stormtroopers, Hubba Hubba Jabba, Princess CumOnIWannaLeiA!, Is Rey Gay? Ewok suggles FTW, Sexy C3P0, R2D2 with dildo attachment, Spank-me Padme, BB8 BBW, Amidala-lama-dingdong. Jedis, rebel scum, galactic royalty, wookies, droids, sandpeople, capes, codpieces, lightsabers, 1970s and 80s sci fi fabulousness, intergalactic gamblers, bounty hunters, Princess Leia slave Leia, general Leia, codpieces, capes... so many capes, costumes that glow, create your own alien species, queen Amidala outfits, stormtroopers, sith lords, and the imperial guard.

Leather, Latex, PVC, Fetish, uniforms and sexy costumes always welcome! Absolutely NO STREET CLOTHES. We will turn you away and your ticket will not be refunded if you show up without making an effort!



STUCKE-0540

12:35

LTE

hub.kinkysalon.com

< Kinky ...



event

DATE: Saturday May 4th 2019

TIME: 10pm – 4am

LOCATION: Logged in

members [CLICK HERE FOR THE ADDRESS](#)

Zip code 89118 Please [RSVP](#) or [BUY TICKETS](#) to find out the exact location.

COST: \$30- 40 sliding scale

(ping lasvegas@kinkysalon.com for info on how to purchase \$30 tickets)

Kinky Salon has a BYO bar. Bring a bottle of vodka and drink with all your friends all night for the price of one cocktail at a bar on the strip.

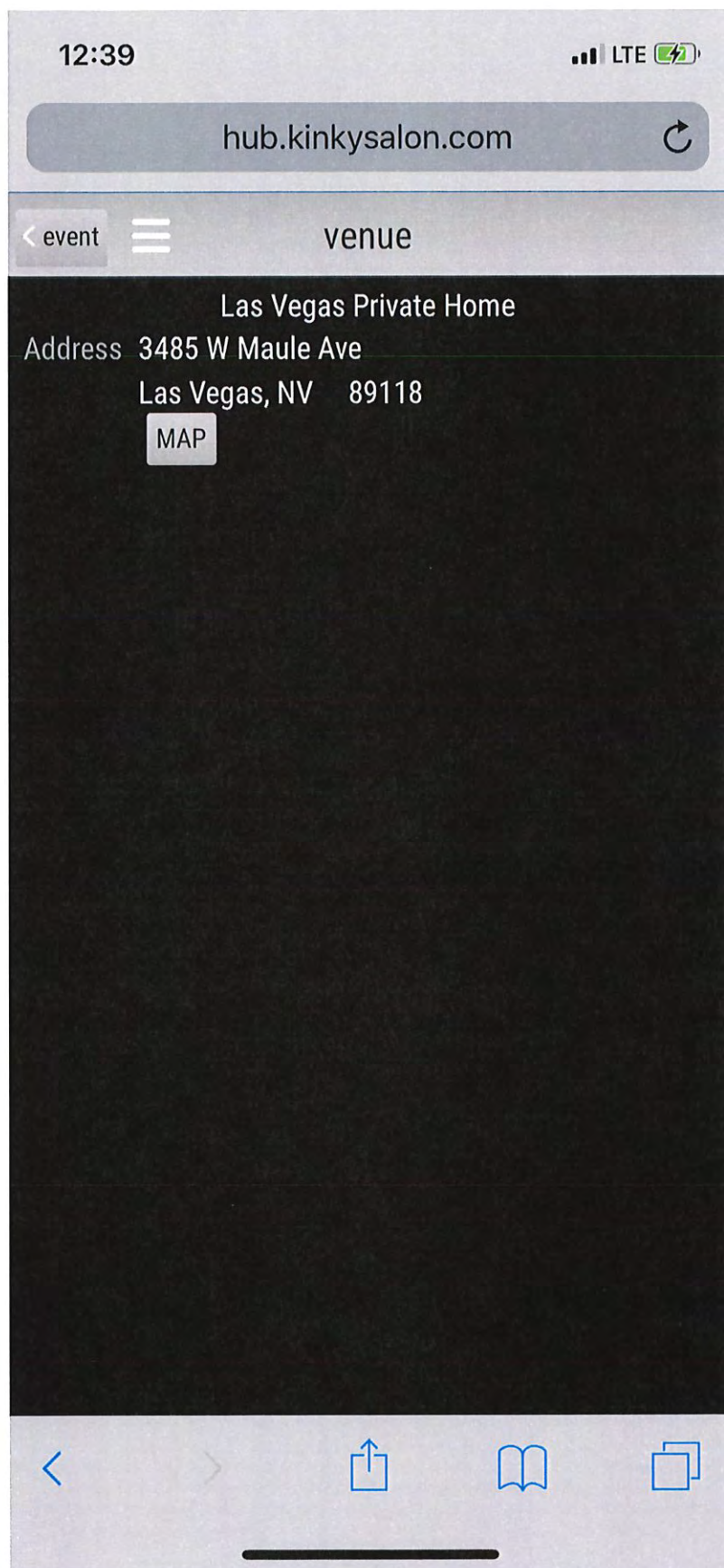
You get SO MUCH for your money. An amazing cabaret. Super fun sexy playspaces. Incredible DJs. Lounges. All in a themed decorated environment.

This is NOT FOR PROFIT. It's a labor of love. A few people get paid. The goal is to break even. If there's anything left over then the producer who busted her butt to create this might go home with something but sometimes that doesn't happen.

A bunch of people volunteer making this event happen. If you can't afford \$40 you can join the team.



STUCKE-0541



< Kinky ...



event

You must be over 21 to attend this event

Bring your own libations

Parking is easy and abundant

No unaccompanied singles ([click for details](#))

WHAT IS KINKY SALON?

Kinky Salon is a themed, costumed, sex positive, body positive, arty, queer, immersive, consent based, community driven, sexually explicit art experience. We promote sexual liberation by hosting community gatherings where sex is integrated into the social fabric of the events. Kinky Salons are parties. They are really, really fun parties with costumes, art, dancing, and performance, as well as areas where people can be playfully sexual. Creativity is the focus of the events, and sex is just one way to express yourself at a Kinky Salon. We call it a Sex Culture Revolution. Find out about our global community at www.kinkysalon.com

Is it like a swinger party?

Only vaguely. People do have sex at a Kinky Salon. But it's a very different vibe. Kinky Salon is queer friendly and body positive, and the sex part is only a small part of the event.

Is it like a BDSM party?

There is a kinky play area. We call it the FUNgeon. But that's not the focus of the event and it's not as serious as



a small part of the event.

Is it like a BDSM party?

There is a kinky play area. We call it the FUNgeon. But that's not the focus of the event and it's not as serious as most kink focused events.

Is it a Burning Man thing?

Kinky Salon was born in San Francisco and is definitely a product of the same culture that birthed Burning Man, but we aren't associated with any particular camp and have never had an event out there.

What about the interactive immersive elements?

The interactivity is never pushed on you. You can just chill by the bar like at any other regular party. We sometimes have decor you can interact with, like pressing buttons or crawling into things. We also sometimes have themed characters who might consensually interact with you. **Do I**

really have to wear a costume?

Trust me, it's fun to dress up. Make an effort and your costume becomes a sexy ice-breaker and people will want to talk to you! If you wear jeans, khaki or sportswear you will be turned away. I am still confused. Please tell me more. It's basically just a really, really fun party! Don't overthink it. **Get your tickets NOW!**

KINKY SALON**MEDIA**

12:41

LTE

hub.kinkysalon.com

< Kinky ...



event

sexy ice-breaker and people will want to talk to you! If you wear jeans, khaki or sportswear you will be turned away. I am still confused. Please tell me more. It's basically just a really, really fun party! Don't overthink it. **Get your tickets NOW!**

KINKY SALON MERCH

Kinky Salon T-shirts and Hoodies are now available. Check out all the cute colors! The perfect garment to cover your costume on the bus on the way to a party!



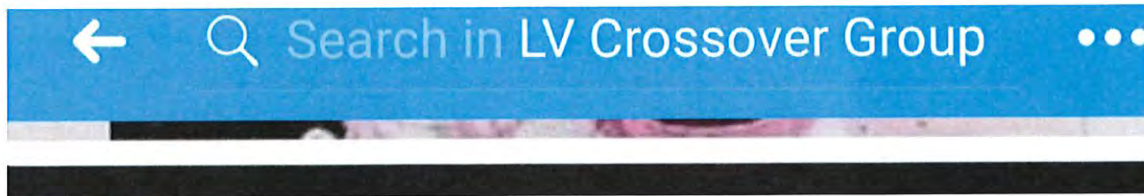
<https://www.etsy.com/shop/KinkySalon>

Membership

Buy Tickets

RSVP

Who's Going



🤔👍 8

2 Comments

👍 Like

💬 Comment



Lincoln Scott shared a link.



Yesterday at 8:36 PM • 👤



HUB.KINKYSALON.COM

Kinky Salon - Kinky Salon - May the 4th be with you at Private secret venue on May 04

👍 Christie Leann Stucke and 5 others

8:13

2 people recommended 2 places



hub.kinkysalon.com



< Kinky Salon

event

Leather, Latex, PVC, Fetish, uniforms and sexy costumes always welcome! Absolutely NO STREET CLOTHES. We will turn you away and your ticket will not be refunded if you show up without making an effort!

**DATE: Saturday May 4th 2019****TIME: 10pm – 4am**

LOCATION: Logged in members **CLICK HERE FOR THE ADDRESS**

Zip code 89118 Please RSVP or BUY TICKETS to find out the exact location.

COST: \$30- 40 sliding scale

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Kinky Salon has a BYO bar. Bring a bottle of vodka and drink with all your friends all night for the price of one cocktail at a bar on the strip.

You get SO MUCH for your money. An amazing cabaret. Super fun sexv

EXHIBIT 2

EXHIBIT 2

EXHIBIT 2



STUCKE-0549

EXHIBIT 3

EXHIBIT 3

EXHIBIT 3

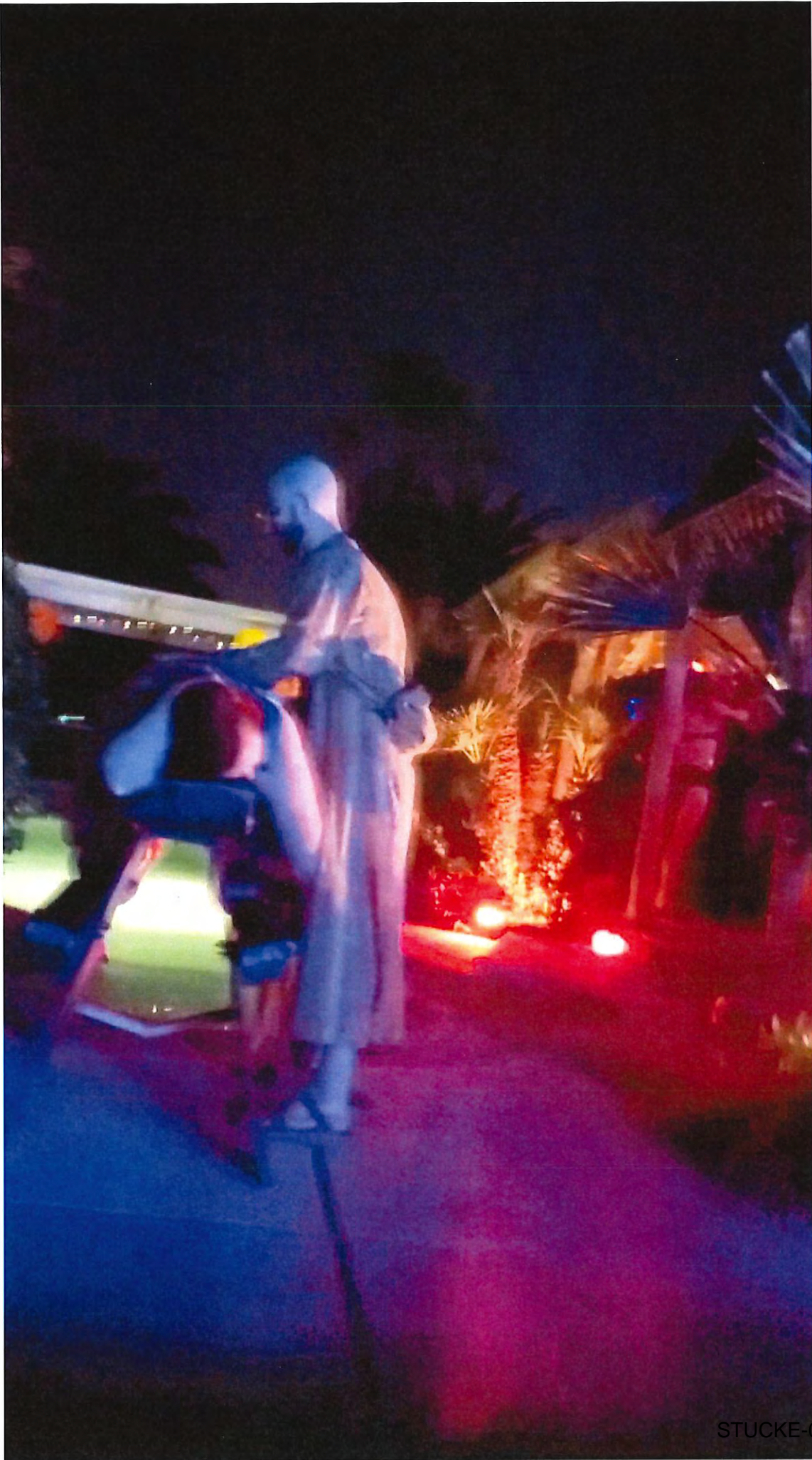


STUCKE-0551

EXHIBIT 4

EXHIBIT 4

EXHIBIT 4

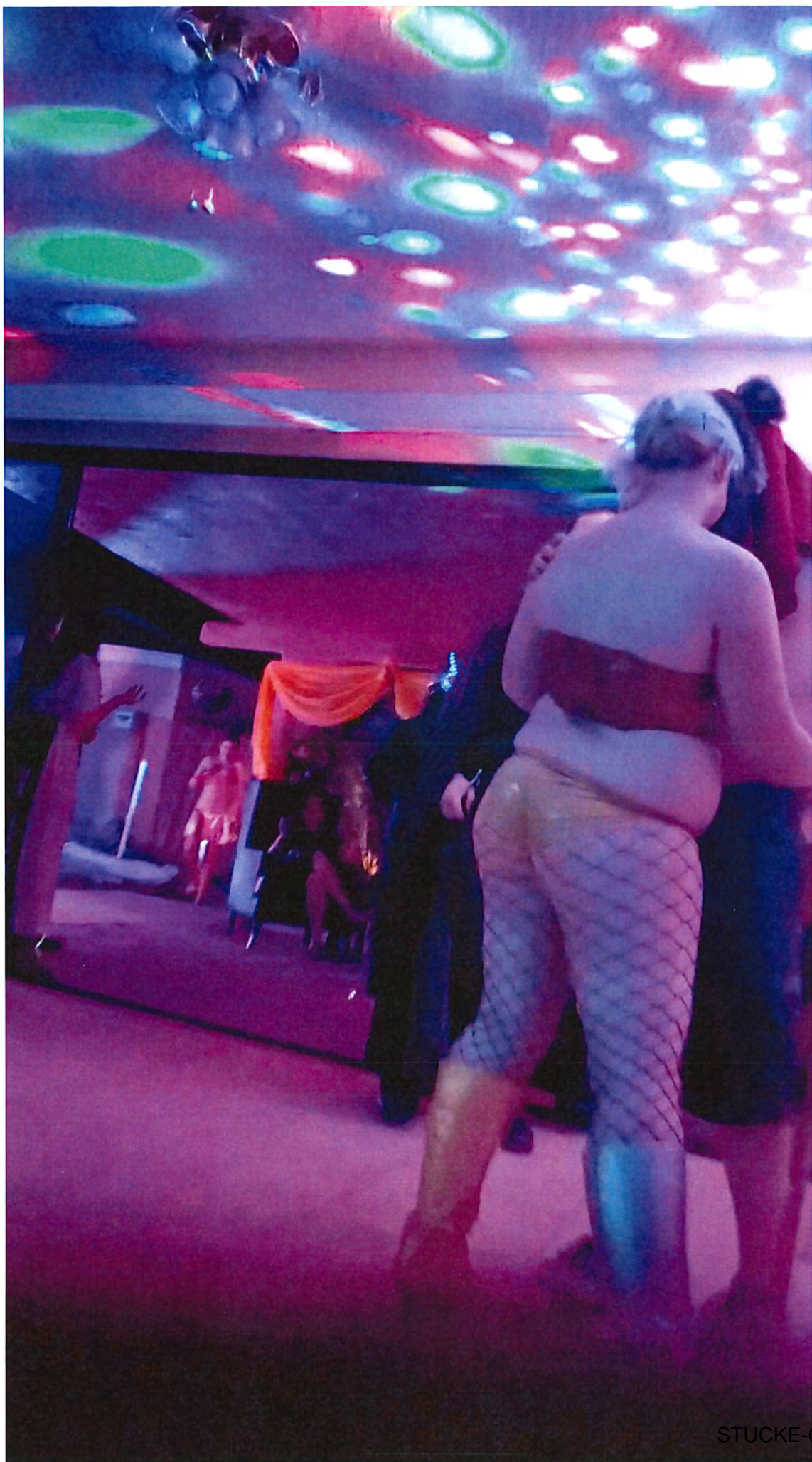


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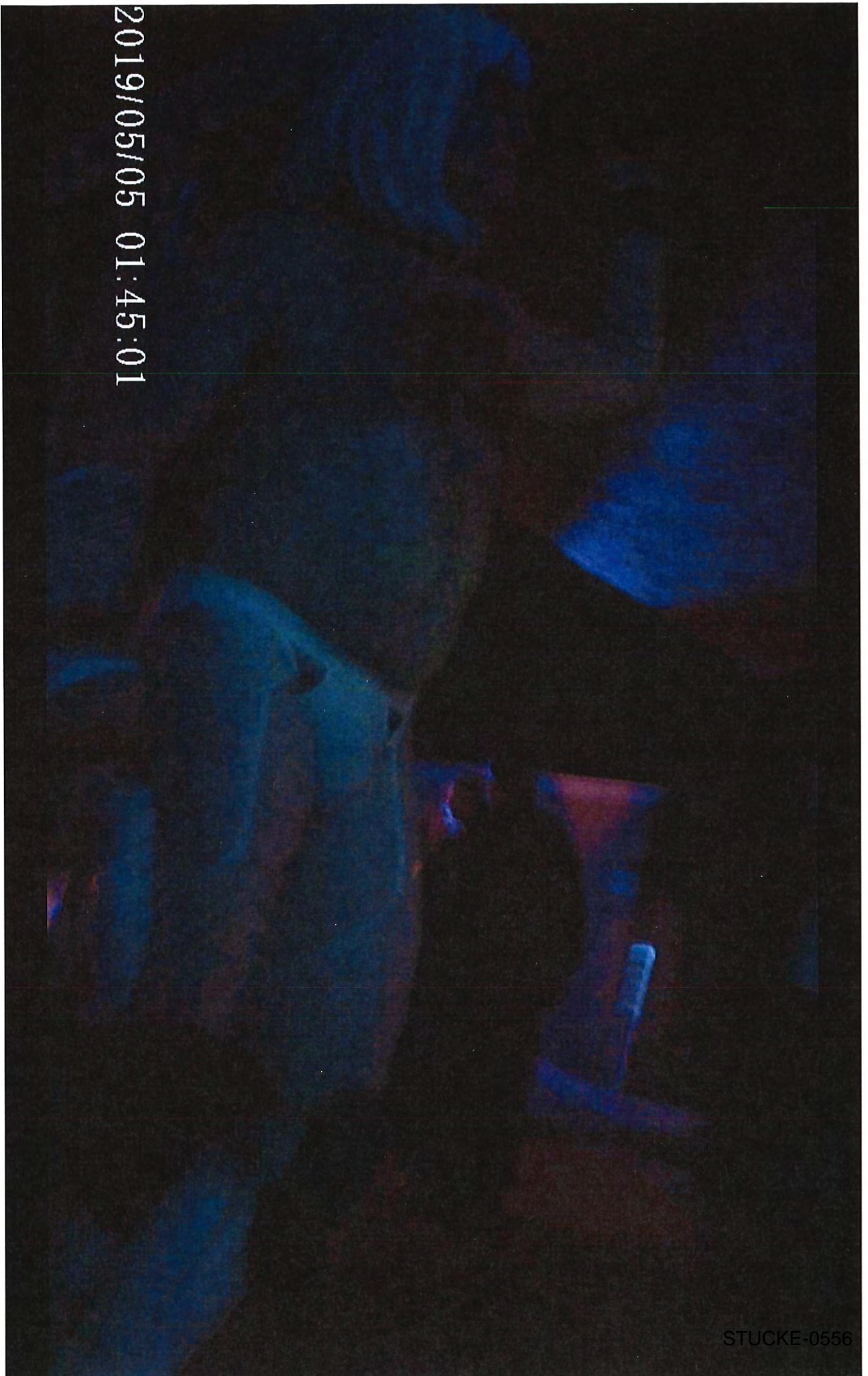
EXHIBIT 5

EXHIBIT 5

EXHIBIT 5

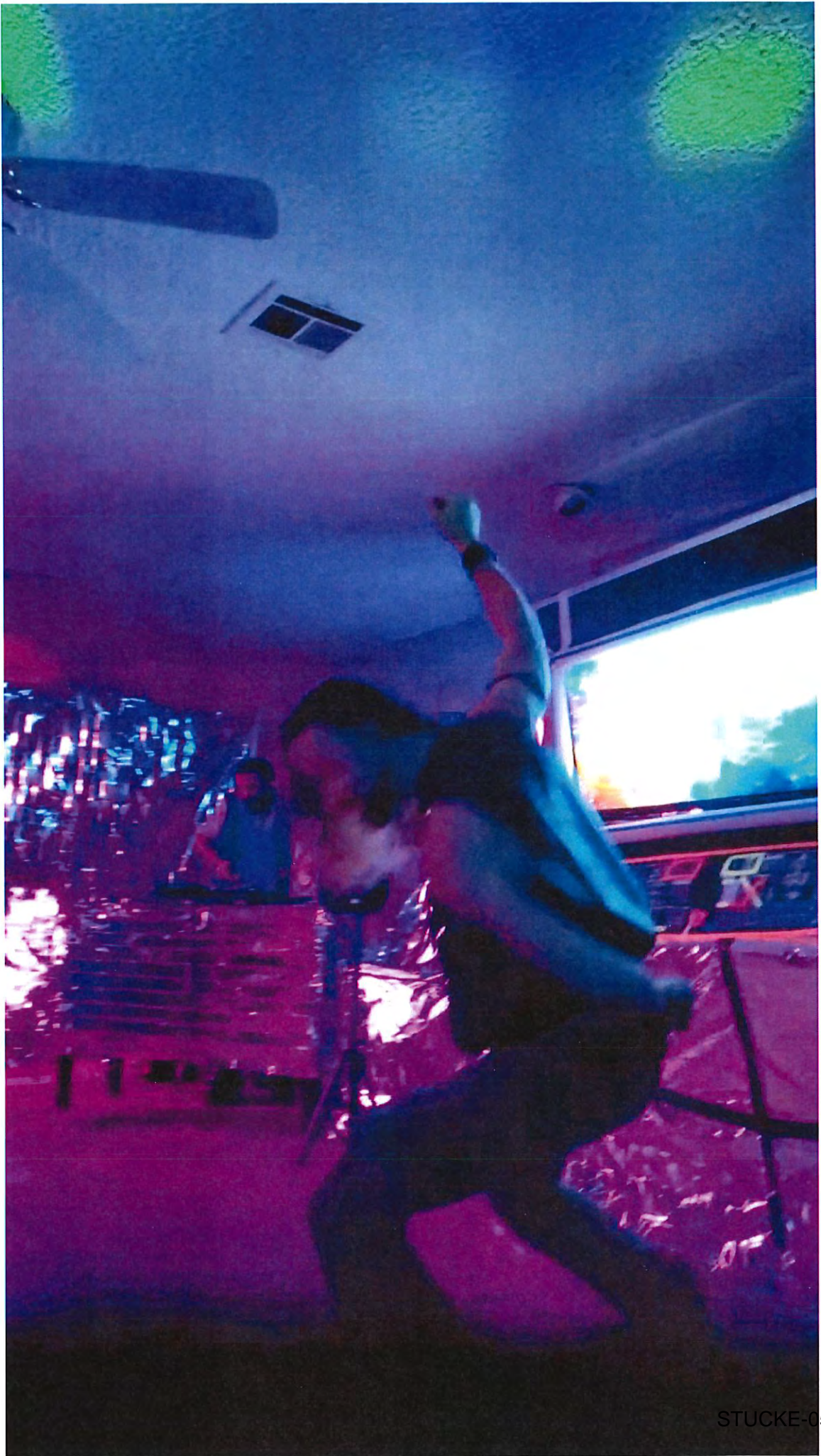


STUCKE-0555



2019/05/05 01:45:01

STUCKE-0556



STUCKE-0557



2019/05/05 01:36:02

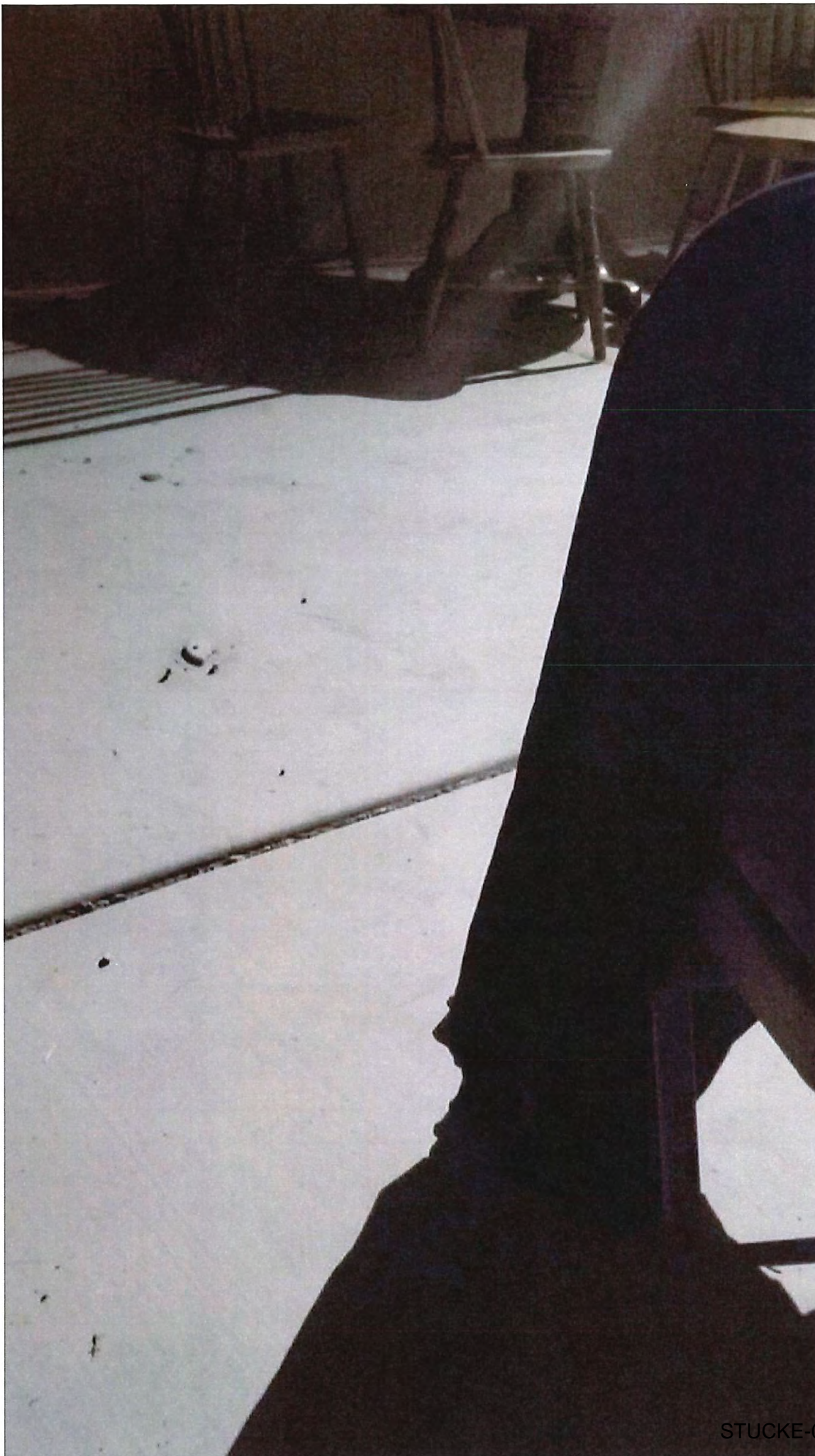
STUCKE-0558



EXHIBIT 6

EXHIBIT 6

EXHIBIT 6

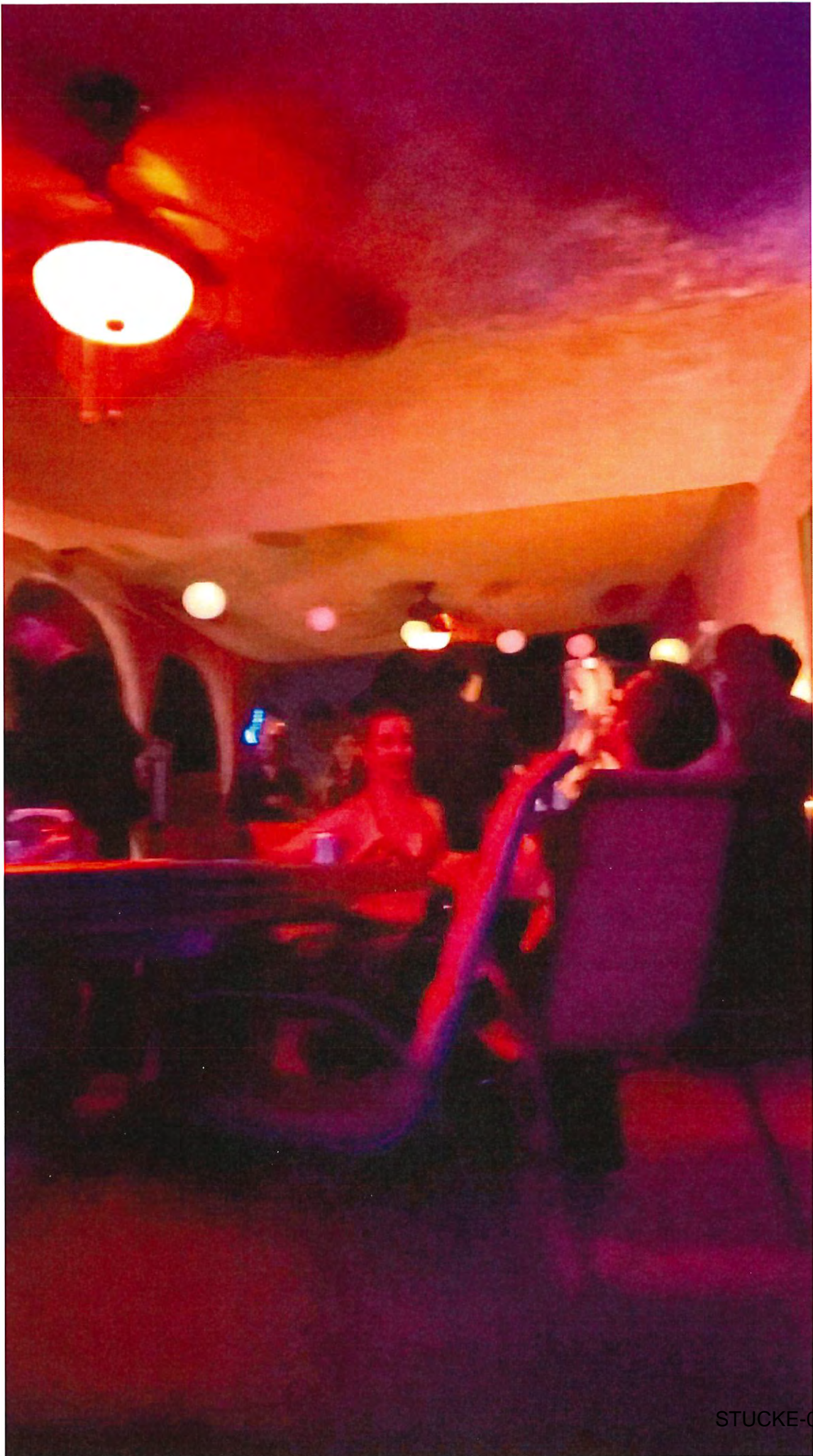


STUCKE-0561

EXHIBIT 7

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EXHIBIT 7

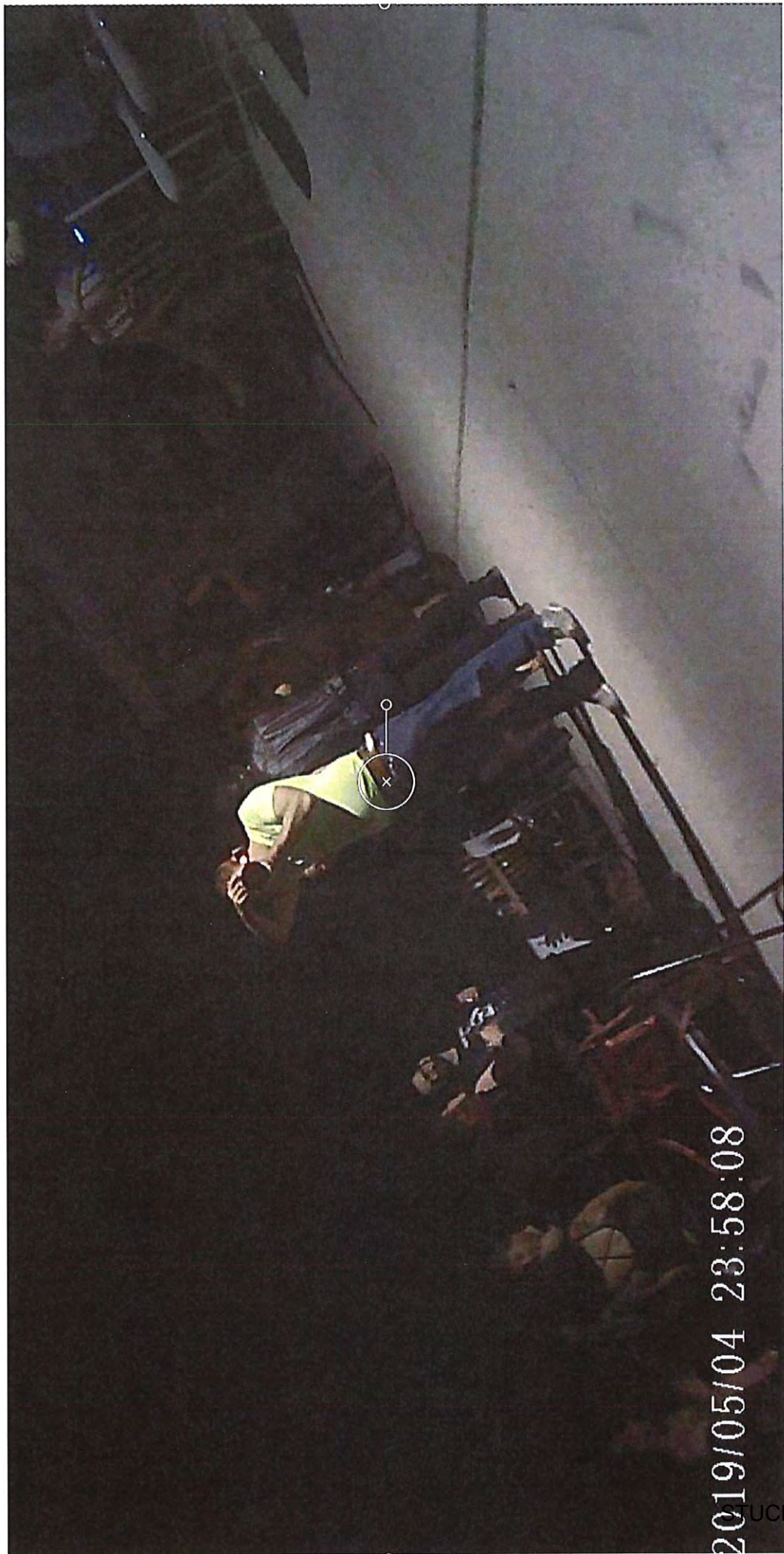


STUCKE-0563

EXHIBIT 8

EXHIBIT 8

EXHIBIT 8



2019/05/04 23:58:08

STUCKE-0565

EXHIBIT 9

EXHIBIT 9

EXHIBIT 9



STUCKE-0567

EXHIBIT 10

EXHIBIT 10

EXHIBIT 10



STUCKE-0569

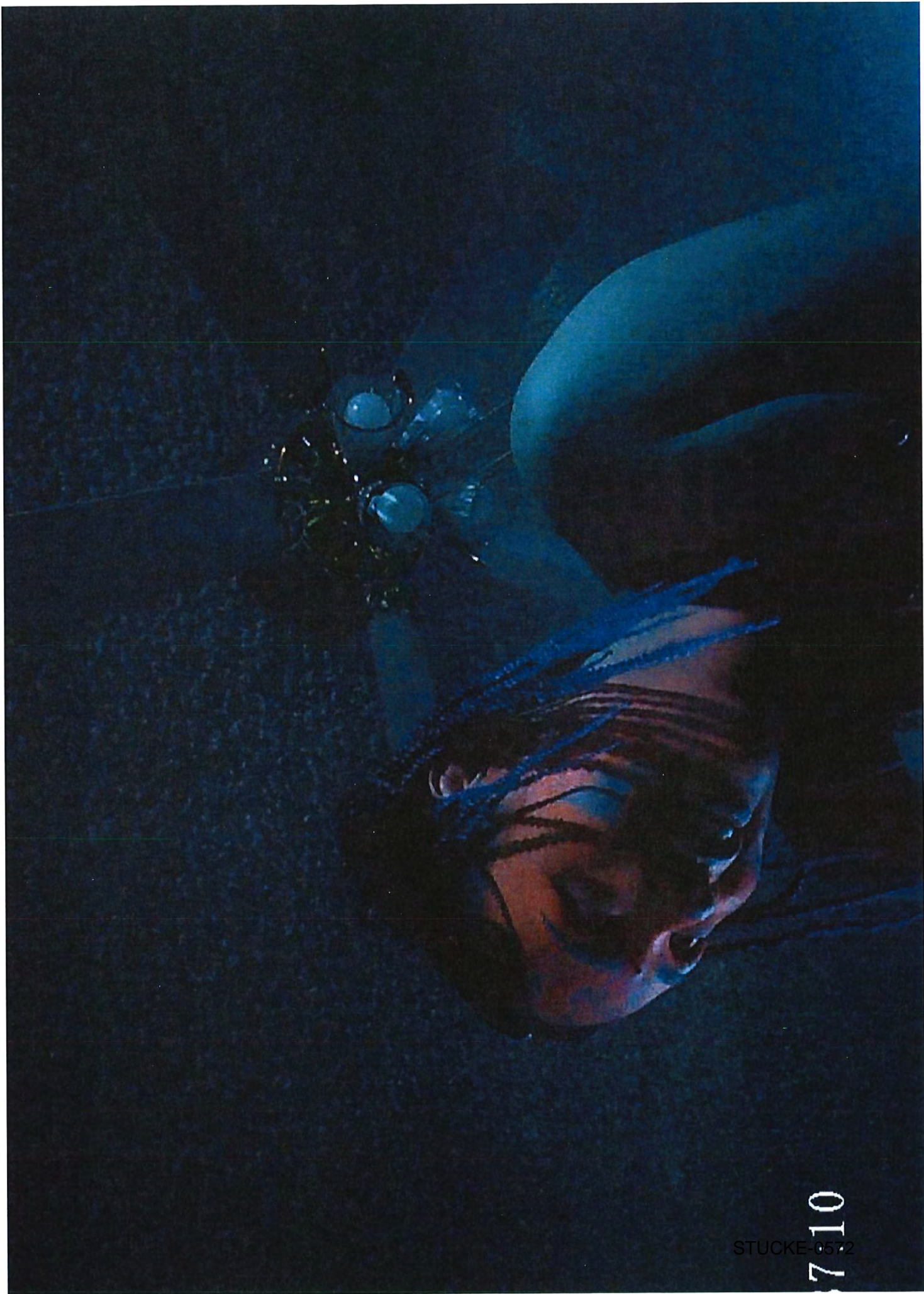


STUCKE-0570

EXHIBIT 11

EXHIBIT 11

EXHIBIT 11



STUCKE-0572
710

EXHIBIT 12

EXHIBIT 12

EXHIBIT 12



[silkyredstrandz](#): ❤️

Yes it is alive we have a Star Wars party coming up on the 4th for May the forth be with you our Facebook group is much more active.

We had to shut down our Airbnb facilities which we held a lot of the events at.

However we have a few new options for venues now so you should see classes and social begin to be populated here.

So hang in there we have future community happenings soon.

If you're interested in the Star Wars party this weekend I'll be posting that information tomorrow in the group here.

SILKYREDSTRANDZ

3 days ago · Reply · more

EXHIBIT 13

EXHIBIT 13

EXHIBIT 13

2:29

LTE



Group by Off the Strip

702 Las Vegas (Buy/Sell) Classifieds

OfftheStrip.com >

CLOSED GROUP · 115K MEMBERS



+ Invite

Announcements


Photos

Events

Files



What are you selling?

 Start Discussion

 More

Announcements

[See All \(1\)](#)



STUCKE-0576

5:43



< Search



MAY 18 - MAY 19

Poly Community Garage Sale Fundraiser for Poly Prom

3485 W Maule Ave las vegas, nv 89118



Join



Invite



More



3485 W Maule Ave las vegas, nv 89118

About

Private event by **Christie Leann Stucke**

May 18th and 19th will be our 1st ever
Community Rummage (Yard) Sale.
Proceeds will go to financing our... [See More](#)

Responses





Christie Leann Stucke ▶ 702 Las Vegas (Buy/Sell) Classifieds OfftheStrip.com



May 9 at 12:27 AM · 📷

**MAY 18 AND 19 Garage sale fundraiser
lots of items**

Message

\$1

📍 Spring Valley, Nevada

May 18th and 19th will be a Community Rummage (Yard) Sale.

Address will be posted on the day of....no early birds.

I will definitely be uploading pictures as items are donated and or on the day of of any large items that might be of interest.



Interested!

Is this still available?

Do you have r



Write a comment...



5:20



< Search



Join



Invite



More

About

Private event by **Christie Leann Stucke**

May 18th and 19th will be our 1st ever Community Rummage (Yard) Sale. Proceeds will go to financing our 1st annual Poly Prom Night. You have two options: donate items you wish to get rid of OR sell your items, marked, labeled with initials and prices, you keep 50% of the profit. We are also looking for volunteers to help set up and prepare for this event as well as clean up. All unsold left behind items will be donated to a charitable non for profit organization.

Of course you can also come out and shop and send everybody else to come shop as well.

Please feel free to drop off items between now and then by appt. Best days to drop off items are Monday and Tuesday.

Responses

Going

1



Maybe

0



Invited

0



5:54



they are technically PG-13.)



2 Comments



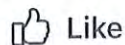
Joseph Shaul



Yesterday at 6:28 PM ·

Some members of the group have personal or legal considerations pertinent to groups that have some less than reasonable views on their lifestyle choices. As such, some images may be missing from the online gallery.

If you have these concerns, please get in touch, and I will assist in removing your images.



Dana Buhring Carnett is with Joseph Geller.



Monday at 7:07 PM ·

For any of you who watched the flogging demo, I thought I'd share the 48 hours after photo (I was the "Some like it hard" recipient")



6:30



367

419 Comments 54 Shares

Like

Comment

Share



Christie Leann Stucke ▶ 702 Vegas
Buy - Sell - Trade

5 hrs ·



MAY 18 AND 19 Garage sale fundraiser lots of items



\$1

Spring Valley, Nevada

May 18th and 19th will be a Community Rummage (Yard) Sale.

... See More



Like

Comment

Share

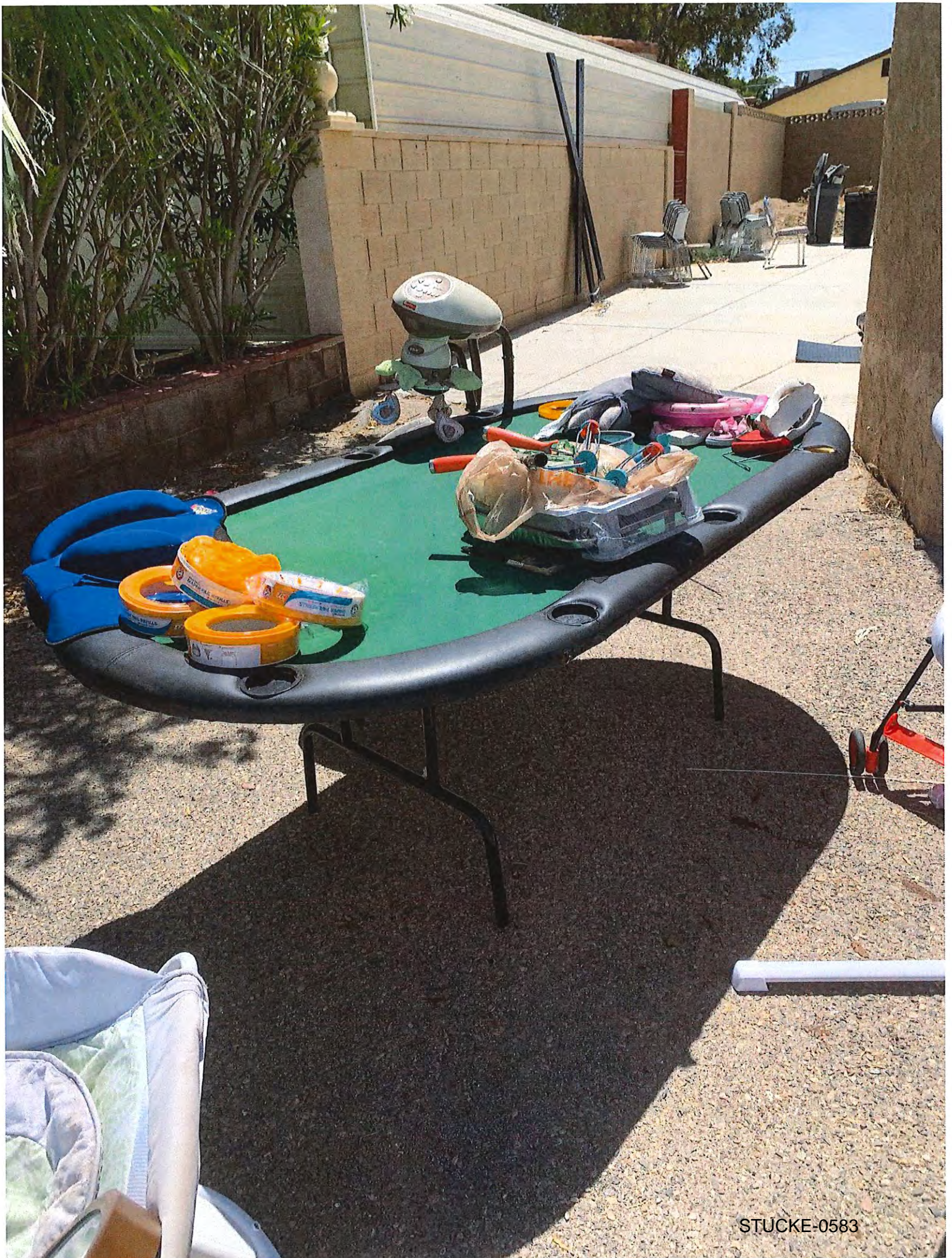
Similar to Posts You've Interacted With



EXHIBIT 14

EXHIBIT 14

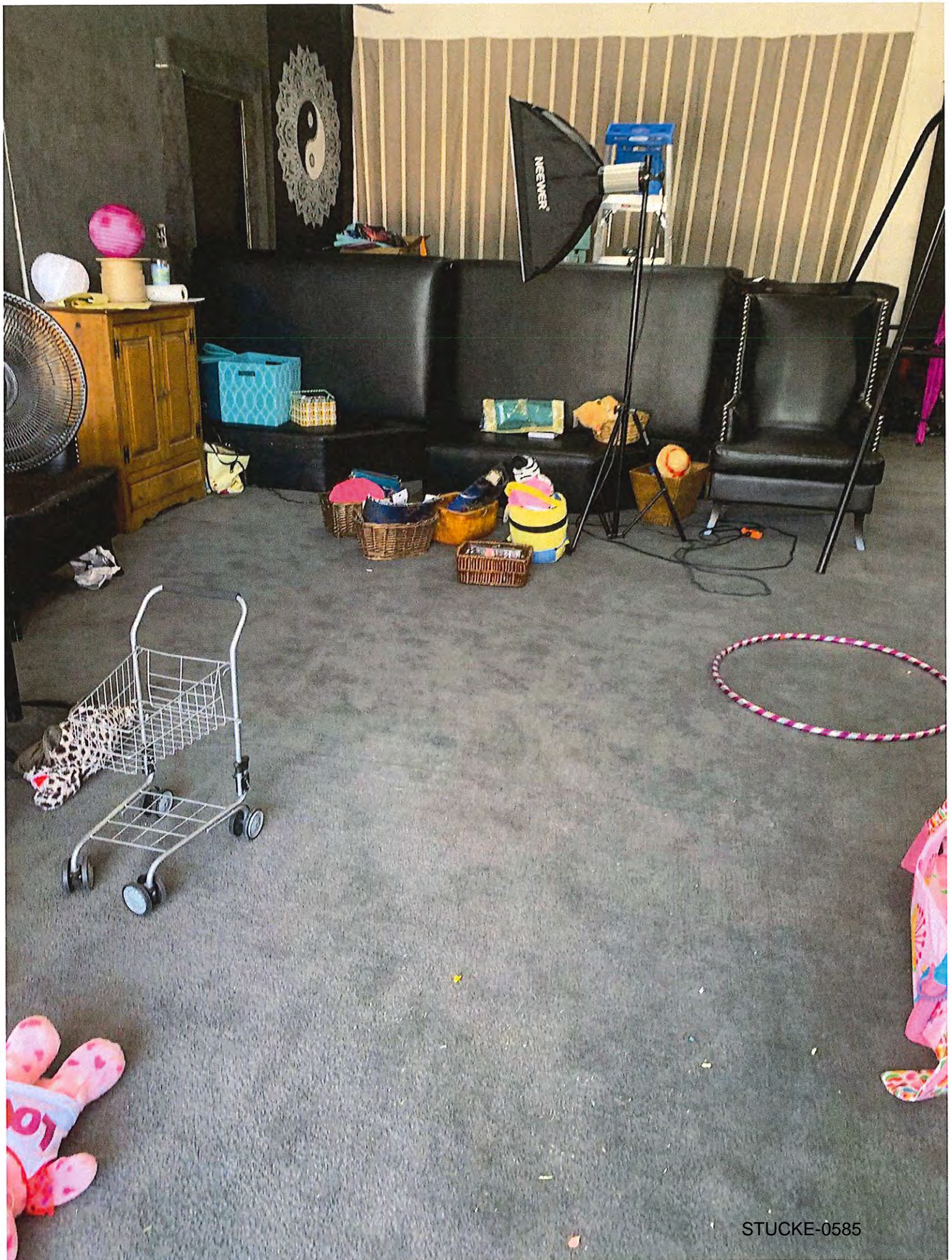
EXHIBIT 14



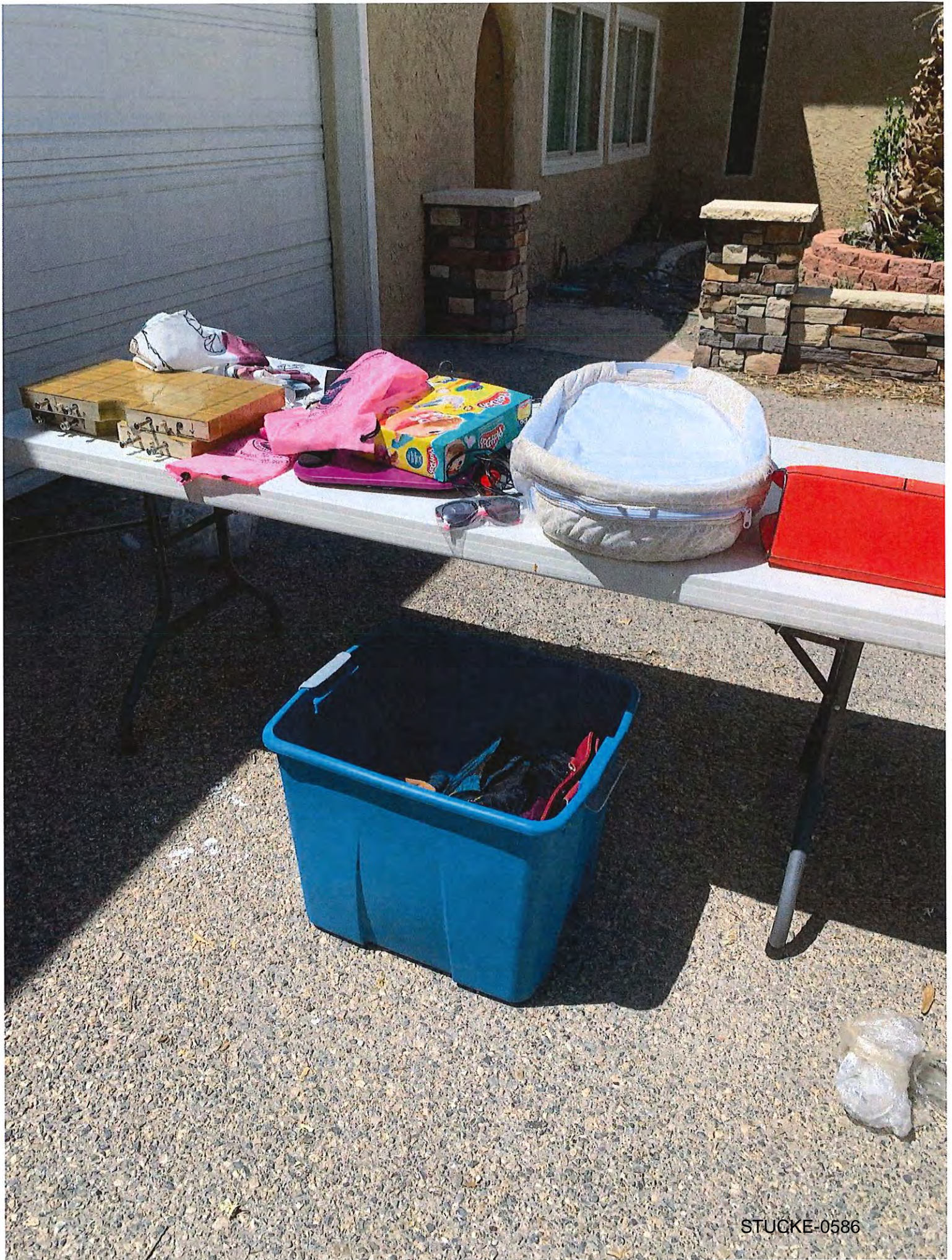
STUCKE-0583



STUCKE-0584



STUCKE-0585



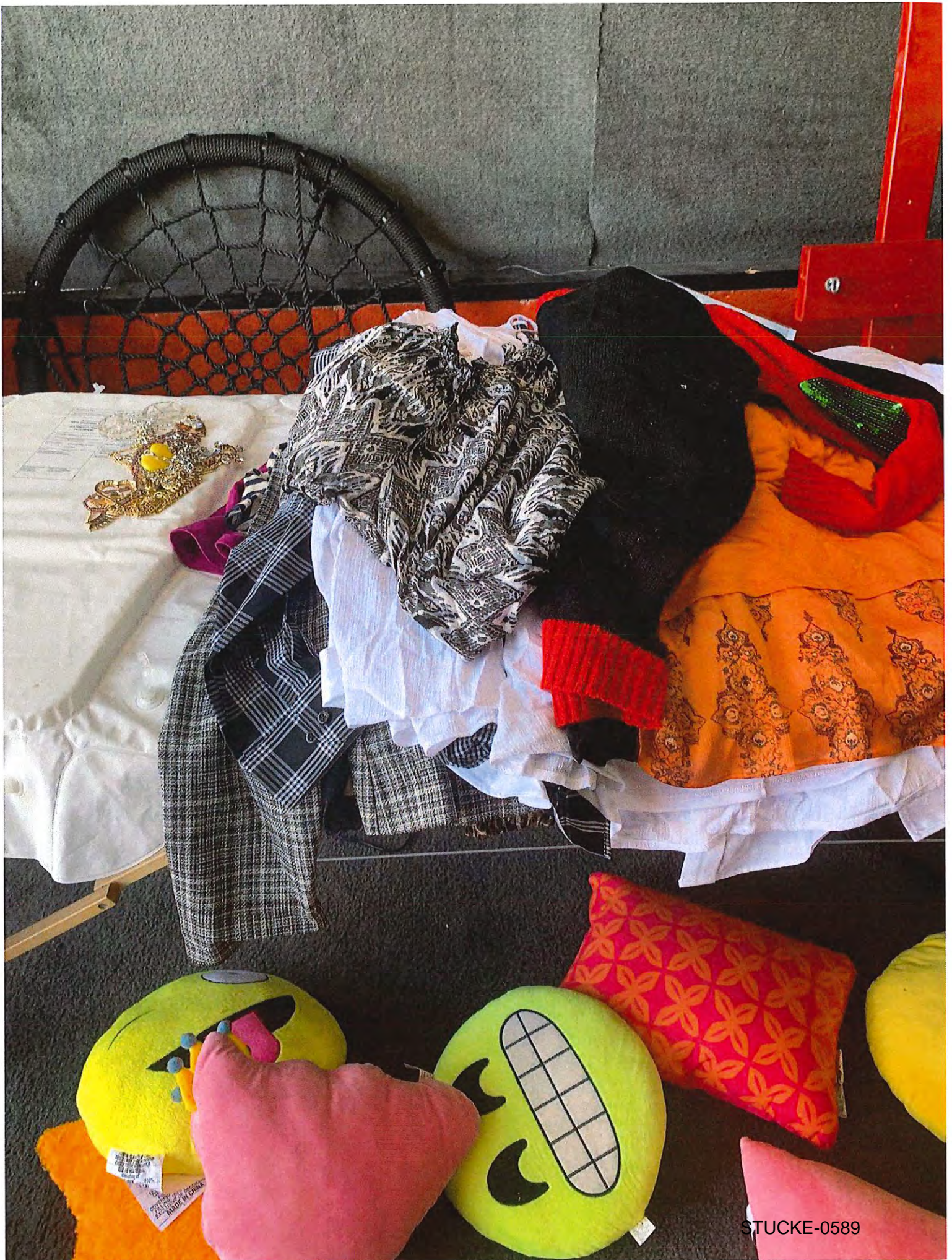
STUCKE-0586



STUCKE-0587



STÜCKE-0588



STUCKE-0589

3:29 7

LTE



STUCKE-0590

12:27

LTE



Christie Leann Stucke ▶ 702 Las Vegas (Buy/Sell) Classifieds OfftheStrip.com



Yesterday at 7:34 PM · 21

Lots of Baby items and baby clothes for infant boy to 9months and infant girls to 18 months



\$1

Las Vegas, NV

Lots of baby toys including a Halo bassinest. Items are not a dollar items vary in price.

... See More



Like



Comment

Gypsy Rogers, Tom Sawyer and 36 friends like Amazon.com



STUCKE-0591

EXHIBIT 15

EXHIBIT 15

EXHIBIT 15

← Auction Cocktail Party Fundrais...

JUN
22 Auction Cocktail Party
Fundraiser For Poly
Prom

Event for LV Crossover Group · Hosted by
Christie Leann Stucke



Going



Maybe



Can't Go



More



Sat, Jun 22 at 7:00 PM - 10:00 PM PDT

Next month



To be Announced

Details

This will be a fundraiser event to raise money for the first annual Poly from.

Please consider donating a new or wrapped like new item or a service or poly date for donations

3 Going · 1 Maybe



EXHIBIT 16

EXHIBIT 16

EXHIBIT 16

2:37

LTE

connect.secure.wellsfargo.com

**Pending Transactions**

No pending transactions to view.

Posted Transactions

Posting Date	Ending Daily Balance
05/08/19	\$160.15

(+) DIRECT PAY MONTHLY BASE	
05/08/19	\$10.00

Posting Date	Ending Daily Balance
05/03/19	\$170.15

(+) WITHDRAWAL MADE IN A BRANCH/STORE	
05/03/19	\$1,200.00

(+) R A DIAGNOSTIC I ACH PMT 190503 5217941609 APRIL 2019 INVOICE	
05/03/19	+ \$1,345.00

Posting Date	Ending Daily Balance
05/02/19	\$25.15

(+) ATM WITHDRAWAL AUTHORIZED ON 05/02 2420 E SUNSET RD LAS VEGAS NV 0003343 ATM ID 4494Z CARD 7853	
05/02/19	\$100.00

(+) CASH EWITHDRAWAL IN BRANCH/STORE 05/02/2019 9:29 AM 4425 W RUSSELL RD LAS VEGAS NV 7853	
05/02/19	\$2,400.00

Posting Date	Ending Daily Balance
05/01/19	\$2,525.15

STUCKE-0595

2:37

LTE

connect.secure.wellsfargo.com**WELLS FARGO**

MOBILE DEPOSIT : REF NUMBER :717220224177

04/22/19

+ \$2,500.00

Posting Date

04/19/19

Ending Daily Balance

\$557.12

NON-WELLS FARGO ATM TRANSACTION FEE

04/19/19

\$2.50

NON-WF ATM WITHDRAWAL AUTHORIZED ON
04/19 3333 BLUE DIAMOND RD LAS VEGAS NV
00309109367997019 ATM ID NVSHCX08 CARD
7853

04/19/19

\$304.25



NON-WELLS FARGO ATM TRANSACTION FEE

04/19/19

\$2.50

NON-WF ATM WITHDRAWAL AUTHORIZED ON
04/18 3333 BLUE DIAMOND RD LAS VEGAS NV
00309109239418024 ATM ID NVSHCX03 CARD
7853

04/19/19

\$304.25

Posting Date

04/09/19

Ending Daily Balance

\$1,170.62CASH EWITHDRAWAL IN BRANCH/STORE
04/09/2019 4:00 PM 4425 W RUSSELL RD LAS
VEGAS NV 7853

04/09/19

\$1,500.00



NON-WELLS FARGO ATM TRANSACTION FEE

04/09/19

\$2.50

NON-WF ATM WITHDRAWAL AUTHORIZED ON
04/09 3835 W MARTIN AVE LAS VEGAS NV
00389099736676743 ATM ID NVZFIA01 CARD
7853

04/09/19

\$304.00

STUCKE-0596

2:37

LTE

connect.secure.wellsfargo.com

(+) NON-WF ATM WITHDRAWAL AUTHORIZED ON
04/29 3708 LAS VEGAS BLVD. SO LAS VEGAS NV
00389119322920163 ATM ID NVTCTX12 CARD
7853

04/29/19 \$307.99

(+) RECURRING PAYMENT AUTHORIZED ON 04/27
STAMPS.COM 855-608-2677 CA
S389118120854196 CARD 7853

04/29/19 \$15.99

Posting Date Ending Daily Balance
04/23/19 \$156.63

(+) WITHDRAWAL MADE IN A BRANCH/STORE
04/23/19 \$2,400.00

(+) PURCHASE AUTHORIZED ON 04/22 RMG*REGUS
972-340-2021 TX S389112338494978 CARD 7853
04/23/19 \$139.00

Posting Date Ending Daily Balance
04/22/19 \$2,695.63

(+) NON-WELLS FARGO ATM TRANSACTION FEE
04/22/19 \$2.50

(+) NON-WF ATM WITHDRAWAL AUTHORIZED ON
04/21 3708 LAS VEGAS BLVD. SO LAS VEGAS NV
00309111708272554 ATM ID NVTCTX08 CARD
7853
04/22/19 \$307.99















(+) PURCHASE AUTHORIZED ON 04/18 BUFFALO
WILD WINGS LAS VEGAS NV S469108708494670
CARD 7853

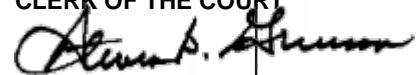


2:37

LTE

connect.secure.wellsfargo.com

  WELLS FARGO 	
05/02/19	\$100.00
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 CASH EWITHDRAWAL IN BRANCH/STORE 05/02/2019 9:29 AM 4425 W RUSSELL RD LAS VEGAS NV 7853 05/02/19	\$2,400.00
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Posting Date 05/01/19	Ending Daily Balance \$2,525.15
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 MOBILE DEPOSIT : REF NUMBER :119010554246 05/01/19	+ \$2,500.00
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Posting Date 04/30/19	Ending Daily Balance \$25.15
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 CASH EWITHDRAWAL IN BRANCH/STORE 04/30/2019 1:22 PM 4425 W RUSSELL RD LAS VEGAS NV 7853 04/30/19	\$1,320.00
<hr/>	
 R A DIAGNOSTIC I ACH PMT 190430 5217594490 MARCH 2019 INVOICE 04/30/19	+ \$1,550.00
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 OVERDRAFT FEE FOR A TRANSACTION POSTED ON 04/29 \$307.99 NON-WF ATM WITHDRAWAL AUTHORIZED ON 04/29 3708 LAS VEGAS BLVD. SO LAS VEGAS NV 04/30/19	\$35.00
<hr/>	
Posting Date 04/29/19	Ending Daily Balance -\$169.85
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 NON-WELLS FARGO ATM TRANSACTION FEE 04/30/19	\$2.50
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1 EXH

Vincent Mayo, Esq.

2 Nevada State Bar Number: 8564

THE ABRAMS & MAYO LAW FIRM

3 6252 South Rainbow Blvd., Suite 100

Las Vegas, Nevada 89118

4 Tel: (702) 222-4021

Fax: (702) 248-9750

5 Email: VMGroup@TheAbramsLawFirm.com

Attorney for Plaintiff

6
Eighth Judicial District Court
7 Family Division
8 Clark County, Nevada

9 DAVID PATRICK STUCKE,

) Case No.: D-18-580621-D

10 Plaintiff,

) Department: F

11 vs.

)

) Date of Hearing: June 25, 2019

12 CHRISTIE LEEANN STUCKE,

) Time of Hearing: 10:30 a.m.

13 Defendant.

)

)

14
15 **SUPPLEMENTAL APPENDIX OF EXHIBITS IN SUPPORT OF**
16 **PARTIAL OPPOSITION TO THE MOTION TO WITHDRAW AS**
17 **ATTORNEY OF RECORD FOR PLAINTIFF; NOTICE OF**
18 **PERFECTION OF ATTORNEY'S LIEN ON THE PLAINTIFF**
19 **FOR UNPAID FEES AND COSTS AND ALTERNATIVE MOTION**
20 **TO RELEASE COMMUNITY FUNDS IN TRUST AND**
21 **COUNTERMOTION FOR RECONSIDERATION OF PORTIONS**
OF THE MAY 6, 2019 ORDER, PRESERVATION OF THE
MARITAL ESTATE; FOR AN ORDER TO SHOW CAUSE AND
HOLD DEFENDANT IN CONTEMPT OF COURT ORDER; AND
FOR ATTORNEY'S FEES

20 ///

21 ///

Exhibit	Description
17	Posts following the "Kinky Salon Las Vegas" event
18	Post regarding "702 Piglet Troop Monthly Meeting"
19	Summary of Christie's Gambling at Three Casinos

Dated this 20th day of June, 2019.

Respectfully Submitted,

THE ABRAMS & MAYO LAW FIRM



 Vincent Mayo, Esq.
 Nevada State Bar Number: 8564
 6252 South Rainbow Blvd., Suite 100
 Las Vegas, Nevada 89118
 Attorney for Plaintiff

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EXHIBIT 17

EXHIBIT 17

EXHIBIT 17

7:58



Christie Leann Stucke ▶ Kinky Salon Las Vegas ...

2 hrs · 🌐

Thank you to everybody who came out to the event. I'm happy I could help **Polly Superstar** make the Kinky Salon Las Vegas Star Wars event come to be. So excited to be working together with everybody in the community to provide the space for these safe and consensual amazing social private events. Really appreciate all the volunteers who helped create set up and then tear down/ clean. Thank you to all the guests for respecting my home and all the rules and making the party a great one with no drama. The photo studio and garage space is available for rental if there is anybody interested just let me know.

Looking forward to getting to know all the new faces, names and making new friends.

Look forward to working together with everybody growing this great Las Vegas Kink/ Poly/ LGBTQ Community here. and super excited to be working with Polly and the Kinky Salon group.





100% 9:22 PM



Photo



pollysuperstar



62 likes

pollysuperstar The first Kinky Salon Vegas, amazing it was. Sexy Yoda loves you.

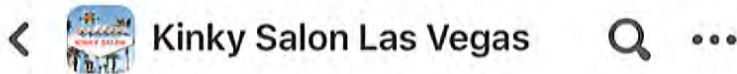
[View all 6 comments](#)

1 day ago



11:54

LTE



Polly Superstar shared a link.



Admin · Yesterday at 12:24 PM ·

Thank you to everyone who made the first Kinky Salon Vegas such a huge success! Woohoo! **Mikaela Holmes** did an incredible job on leading the decor team. Seriously. Above and beyond! Shout out to **Pearl Pospiech, Sali Bliss, Angela Alcantar Arthur Seaberry** for taking the lead on the space station, Endor, the intergalactic entry portal, and the spacey playspace. Thank you to **Kermit Lamoreaux** and **Mike Pierce** for loaning us things we needed and helping out with set up. Thank you to **Gary Tan** for loaning us your gorgeous sculpture. Thanks **Meghan Mattice**, you did a great job wrangling volunteers, which is always a tough job for a first event. Thank you to all the volunteers who stepped up to help make it happen too. Thanks to **Will McMichael** and **Kära Andrea Emry** who put together the incredible cabaret and entertainment! Thank you to all the talented performers (**Nickole Muse Neon B. Carter Sean Craig Stuart Eric Wertz Joseph Geller Zoltan DiBartolo**) Thank you **Joseph Shaul** for capturing all our fabulousness in your photobooth. Thank you **DeMarco Cruz**, our pilot, our DJ, for rocking our pants off. Thank you to **Janine Dohr** for manning the door at the last minute. Thank you to **Christie Leann Stucke** for trusting us with her amazing home, and thanks to her core folks who busted their butts too (**Mykel Valentin Lincoln Scott Charlotte Minter**). And most importantly, thank YOU for coming, bringing your good energy, fabulous costumes, ridiculous hotness, and sweet community vibe. I LOVE YOU LAS VEGAS!!! Thank you thank you thank you!

P.S. in the great battle between light and dark the



EXHIBIT 18

EXHIBIT 18

EXHIBIT 18

7:05



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MON, JUN 10 AT 7 PM - 10 PM

702 Piglet Troop Monthly Meeting

my place address w be provided



Join



More



my place address w be provided

About

Private event by **Christie Leann Stucke**

This is the monthly get together for the little Scouts a craft or activity will be available.

... See More

Responses

Went



Maybe



Invited



EXHIBIT 19

EXHIBIT 19

EXHIBIT 19

Losses By Month

	Tropicana	Silverton	Cosmopolitan	Total
December	\$3,452.00	\$292.70	\$302.38	-\$2,856.92
January	\$681.00	-\$321.35	-\$7,186.45	-\$6,826.80
February	\$0.00	-\$3,557.99	-\$1,911.62	-\$5,469.61
March	\$1,122.00	-\$3,690.80	-\$260.92	-\$5,073.72
April	\$678.00	-\$3,853.24	-\$2,719.13	-\$5,894.37
Through May 5	-\$496.00	-\$479.84	\$219.22	-\$756.62
	\$3,711.00	\$11,610.52	\$11,556.52	\$26,878.04
	Total Loss Since TPO			
	Average Loss Per Month Since December			-\$5,375.61
	Average Loss 2019/month			-\$6,005.28

Losses at three casinos

Total	Thru May 5	
		2019
		\$24,008.12
		2018
		\$51,731.91
		2017
		\$37,217.59
		2016
		\$19,213.37