

1 Valerie I. Fujii, Esq.
2 704 South Sixth Street
3 Las Vegas, NV 89101
4 702-341-6464
5 vip@fujii-lawlv.com

6 **LAS VEGAS TOWNSHIP JUSTICE COURT**
7 **CLARK COUNTY, NEVADA**

8 FRANK P. SILVER, MD, an individual)

9 Plaintiff,)

10 v.)

11 SANDRA BLEDSOE, an individual)

12 Defendant.)

CASE NO.:

DEPT. NO.

PROPOSED
FINDINGS OF FACT AND
CONCLUSIONS OF LAW

13
14
15 This matter having come on for non-jury trial before the Honorable _____ on
16 _____ 2018, Plaintiff Frank Silver, MD appearing by and through Valarie I. Fujii, Esq. and
17 Sandra Bledsoe appearing pro se, and after reading and considered the pleadings filed by the parties;
18 having reviewed the evidence admitted during the trial; and having heard and carefully considered
19 the testimony of the witnesses called to testify; having considered the oral and written arguments of
20 counsel, and with the intent of deciding all claims before the Court pursuant to NRCP 52(a) and 58;
21 the Court makes the following findings of fact and conclusions of law:
22
23
24
25
26
27
28

FINDINGS OF FACT

1. Dr. Frank P. Silver owns Desert Inn Medical Center doing business as "Silmo" located at 1900 E. Desert Inn Road, Las Vegas, NV 89169. Dr. Silver is a board certified OB/GYN and provides family, personal injury and disability medical treatment for his patients. Dr. Silver and other medical personnel conduct business within the medical center. Dr. Silver has been practicing medicine for over 50 years.
2. Sandra Bledsoe is a "medical injector" who specializes in injecting fillers, including botox, restalyne and other products for cosmetic purposes.
3. Approximately three years ago, Dr. Silver and Bledsoe entered into a verbal agreement whereby Dr. Silver created a corporation called "Silver Lining Wellness Ltd. Dr. Silver agreed to "supervise" Bledsoe while she performed injections on Bledsoe's clients. Dr. Silver would get \$1,000 a month rent from Bledsoe and he also received \$10 per client file that Bledsoe would perform injections on. In exchange, all of Silver Lining Wellness' business was run completely by Bledsoe. Bledsoe handled all of the accounts receivable, paid all of the expenses of the corporation, and basically ran the business with Silver merely "supervising" her injections on her clients as a "supervising" doctor. Consequently, Bledsoe signed all of the checks of Silver Lining Wellness and regulated all activities because she was actually completely running the business/corporation. By law, at the time, an injector like Bledsoe, had to be supervised when giving injections by a doctor in order to perform these injections on clients.
4. Silver Lining Wellness utilized Wells Fargo Bank to process its credit card transactions for paying clients. Instead of charging a fee for each credit card transaction like some companies, like for example, "Square", Wells Fargo instead, billed monthly a "transaction fee" for paying cosmetic clients' credit card transactions run through the business. Obviously, depending on business, this expense amount varied monthly.
5. During the month of April (4/3/18 through 4/27/18, Bledsoe- through Silver Linings Wellness-ran \$54,364.38 in credit card charges which resulted in transactions fees due for merchant services totaling \$1,615.12. This business expense, or fee transaction, is reflected on Wells Fargo's bank statements by the 9th or 10th of every month. That month Wells Fargo also gave Silver Linings a credit of \$43.66 which reflected a credit to the transaction fees as funds were still in the account before Dr. Silver closed the account upon Bledsoe's leaving around that same time. Bledsoe took all of the funds from the account-which properly belonged to her from Silver Linings Wellness from her injections.
6. Bledsoe left the business with Dr. Silver in May of 2018, and Dr. Silver thereafter closed the Wells Fargo account Bledsoe had access to on May 10, 2018. The bank charged Silver Wellness' account another \$416.22 for credit card transactions fees from 4/30/18 to 5/10/18-reflecting the date that Silver closed the account.

7. Although Bledsoe left the business and began working for at another doctor's office utilizing that doctor's corporation "Revenge MD" with her new physician, Bledsoe failed to pay Dr. Silver for the final credit card transaction fees incurred from utilizing Wells Fargos for Bledsoe's injection clients. The amount of the fees owed totaled \$1,987.68 (\$1,571.46 from April and \$416.22 from May). This "expense" was Bledsoe's responsibility pursuant to the oral agreement made between Bledsoe and Dr. Silver.
8. On June 11, 2018, Dr. Silver paid Wells Fargo Bank the \$1987.68 transaction fee expense.
9. Dr. Silver retained an attorney to recover Bledsoe's expense as he was forced to pay the bank as he is the President of the corporation that Bledsoe completely utilized when she ran the business. Dr. never received the profits of the business and never paid expenses- this was all Bledsoe's responsibility per their oral agreement. In fact, Bledsoe drained the entire bank account with Wells Fargo when she left the clinic.
10. On July 11, 2018, Valarie Fujii, Esq. sent a demand letter to Bledsoe requesting that the \$1,987.68 be paid back to Dr. Silver. Further, that Dr. Silver would have no other choice than to file a lawsuit for damages *and attorneys* fees if she failed to pay.
11. On July 24, 2018 Valerie Fujii, Esq. received a letter from Bledsoe's accountant refusing to pay the requested amount. Fujii thereafter filed suit on behalf of Dr. Silver in Las Vegas Justice Court for breach of oral contract and/or unjust enrichment.

CONCLUSIONS OF LAW

12. To prevail on his breach of contract claim, Silver must demonstrate: (1) the existence of an enforceable agreement; (2) Dr. Silver's performance; (3) Bledsoe's breach; and (4) Dr. Silver's damages as a result of Bledsoe's breach.
13. An oral agreement may be an enforceable contract if the parties have agreed upon the material terms. *See May v. Anderson*, 121 Nev. 668, 672, 119 P.3d 1254, 1257 (2005) (addressing the requirements of a contract); *Stone v. Mission Bay Mortg. Co.*, 99 Nev. 802, 672 P.2d 629 (1983) (recognizing the existence of an oral contract); *see also Tallman v. Eighth Judicial Dist. Court*, 131 Nev. ___, ___, 359 P.3d 113, 119 (2015) (addressing changes to an arbitration agreement and recognizing that oral contracts may be enforceable even where the parties have a prior written agreement).



P.O. Box 6600, Hagerstown, MD 21741-6600

YOUR CARD PROCESSING STATEMENT

SILVER LININGS WELLNESS
FRANK SILVER
1900 E DESERT INN RD
LAS VEGAS NV 89169-3211

Page 1 of 4	THIS IS NOT A BILL
Statement Period	04/01/18 - 04/30/18
Merchant Number	482595261991
Customer Service	Website - www.businesstrack.com Phone - 1-800-451-5817

SUMMARY		An overview of account activity for the statement period.
Total Amount Submitted	\$55,979.50	
Chargebacks/Reversals	0.00	
Adjustments	0.00	
Fees	\$1,615.12	
Total Amount Processed	\$54,364.38	

Five most popular reports

Get the top five merchant reports for your business at no extra cost

See enclosed
Insert for details

Enroll today

IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

SUMMARY BY DATE						Amount Processed
Date Submitted	Submitted Amount	Chargebacks/Reversals	Adjustments	Fees		
04/03/18	\$5,191.50	0.00	0.00	0.00		\$5,191.50
04/04/18	\$8,370.00	0.00	0.00	0.00		\$8,370.00
04/05/18	\$5,875.00	0.00	0.00	0.00		\$5,875.00
04/08/18	\$8,370.00	0.00	0.00	0.00		\$8,370.00
04/07/18	\$2,025.00	0.00	0.00	0.00		\$2,025.00
04/10/18	\$3,000.00	0.00	0.00	0.00		\$3,000.00
04/11/18	\$11,635.00	0.00	0.00	0.00		\$11,635.00
04/17/18	\$2,125.00	0.00	0.00	0.00		\$2,125.00
04/22/18	\$850.00	0.00	0.00	0.00		\$850.00
04/24/18	\$4,183.00	0.00	0.00	0.00		\$4,183.00
04/26/18	\$4,875.00	0.00	0.00	0.00		\$4,875.00
04/28/18	\$2,525.00	0.00	0.00	0.00		\$2,525.00
04/27/18	\$1,655.00	0.00	0.00	0.00		\$1,655.00

YOUR CARD PROCESSING STATEMENT

Merchant Number 482595261991
 Customer Service Website - www.businesstrack.com
 Phone - 1-800-451-5817

Page 2 of 4
 Statement Period 04/01/18 - 04/30/18

SUMMARY BY ITEM

Date Submitted	Submitted Amount	Chargebacks/Reversals	Refunds	Amount Processed
Month End Charge	0.00	0.00	0.00	\$1,818.12
Total	\$55,979.50	0.00	0.00	\$55,979.50

SUMMARY BY CARD TYPE

Card Type	Average Ticket	Total Gross Sales You Submitted		Refunds		Total Amount You Submitted	
		Items	Amount	Items	Amount	Items	Amount
Mastercard	\$419.17	18	\$7,545.00	0	0.00	18	\$7,545.00
VISA	\$362.47	117	\$41,289.50	0	0.00	117	\$41,289.50
Discover	\$255.00	4	\$1,020.00	0	0.00	4	\$1,020.00
AMEX ACC	\$817.50	10	\$8,175.00	0	0.00	10	\$8,175.00
Total		149	\$55,979.50	0	0.00	149	\$55,979.50

SUMMARY BY BATCH

Batch	Submit Date	Average Ticket	Total Gross Sales You Submitted		Refunds		Total Amount You Submitted	
			Items	Amount	Items	Amount	Items	Amount
042874080280	04/03/18	\$308.35	17	\$5,191.50	0	0.00	17	\$5,191.50
042874040281	04/04/18	\$335.26	19	\$6,370.00	0	0.00	19	\$6,370.00
042874050282	04/05/18	\$810.71	7	\$5,675.00	0	0.00	7	\$5,675.00
042874060283	04/06/18	\$368.88	18	\$6,670.00	0	0.00	18	\$6,670.00
042874070284	04/07/18	\$289.28	7	\$2,025.00	0	0.00	7	\$2,025.00
042874100285	04/10/18	\$260.00	12	\$3,000.00	0	0.00	12	\$3,000.00
042874110286	04/11/18	\$612.97	18	\$11,635.00	0	0.00	18	\$11,635.00
042874210287	04/21/18	\$954.17	8	\$2,125.00	0	0.00	8	\$2,125.00
042874220288	04/22/18	\$425.00	2	\$850.00	0	0.00	2	\$850.00
042874240289	04/24/18	\$380.27	11	\$4,183.00	0	0.00	11	\$4,183.00
042874260290	04/25/18	\$348.21	14	\$4,875.00	0	0.00	14	\$4,875.00
042874280291	04/26/18	\$229.55	11	\$2,525.00	0	0.00	11	\$2,525.00
042874270292	04/27/18	\$208.88	8	\$1,655.00	0	0.00	8	\$1,655.00
Total			149	\$55,979.50	0	0.00	149	\$55,979.50

CHARGEBACKS/REVERSALS

Transactions that are challenged or disputed by a cardholder or card-issuing bank.

Date	Reference No.	Description	Card Number (Last 4 Digits)	Amount
No Chargebacks/Reversals for this Statement Period				
Total				\$0.00

ADJUSTMENTS

The amounts credited to, or deducted from, your account to resolve processing and billing discrepancies.

Date	Description	Amount
No Adjustments for this Statement Period		
Total		\$0.00

YOUR CARD PROCESSING STATEMENT

Merchant Number 482695261991
Customer Service Website - www.businesstrack.com
 Phone - 1-800-451-5817

Page 3 of 4
Statement Period 04/01/18 - 04/30/18

Amount charged to authorize, process and settle card transactions, along with transaction-based and/or fixed amounts charged for specific card processing services.

TRANSACTION FEES		Type	Amount
MASTERCARD			
MASTERCARD ASSESSMENT FEE .001375 TIMES \$7645		Interchange charges	-\$10.37
MC ASSESSMENT TRAN AMT >=\$1K .0001 X TRNS \$1860		Interchange charges	-\$0.19
MASTERCARD SALES DISCOUNT .024 DISC RATE TIMES \$5145		Service charges	-\$123.48
MASTERCARD DEBIT SALES DISC .0195 DISC RATE TIMES \$2400		Service charges	-\$46.80
MC NETWORK ACCESS AUTH FEE 19 TRANSACTIONS AT .0195		Fees	-\$0.37
MASTERCARD WATS AUTH FEE 19 TRANSACTIONS AT .15		Fees	-\$2.85
VISA			
VISA ASSESSMENT FEE DB .0013 TIMES \$24332		Interchange charges	-\$31.83
VISA ASSESSMENT FEE CR .0013 TIMES \$16907.8		Interchange charges	-\$21.88
VISA DEBIT SALES DISCOUNT .0195 DISC RATE TIMES \$24332		Service charges	-\$474.47
VISA SALES DISCOUNT .024 DISC RATE TIMES \$16907.5		Service charges	-\$405.78
VISA FOREIGN HANDLING FEE .002 TIMES \$200		Fees	-\$0.40
ACQUIRER PROCESSOR FEE DB/PP 84 TRANSACTIONS AT .0155		Fees	-\$1.20
VISA WATS AUTH FEE 135 TRANSACTIONS AT .15		Fees	-\$20.25
ACQUIRER PROCESSOR FEE CREDIT 40 TRANSACTIONS AT .0195		Fees	-\$0.78
DISCOVER			
DISCOVER DUES/ASSESSMENT FEE .0013 TIMES \$1020		Interchange charges	-\$1.33
DISCOVER SALES DISCOUNT .024 DISC RATE TIMES \$1020		Service charges	-\$24.48
DISCOVER DATA USAGE FEE 4 TRANSACTIONS AT .0195		Service charges	-\$0.08
DISCOVER WATS AUTH FEE 4 TRANSACTIONS AT .15		Fees	-\$0.60
AMERICAN EXPRESS			
AMEX WATS AUTH FEE 10 TRANSACTIONS AT .15		Fees	-\$1.50
AMEX ACQ			
AMEX ASSESSMENT FEE .0016 TIMES \$5175		Interchange charges	-\$9.28
AMEX SALES DISCOUNT .024 DISC RATE TIMES \$6175		Service charges	-\$148.20
Other			
MAR BB084-TRANSACTION CLEARED AT COMMERCIAL CARD W/O LEVEL 2 ENH VI 1		Interchange charges	-\$4.40
MAR BB188-TRANSACTION CLEARED AT REWARDS 1 SIG VI 7		Interchange charges	-\$33.07
MAR BB188-TRANSACTION CLEARED AT WORLDCARD MC 3		Interchange charges	-\$14.57
MAR BB704-TRANSACTION CLEARED OTHER THAN PRICED AO 7		Interchange charges	-\$66.48
MAR BB090-TRANSACTION CLEARED AT SIGNATURE PREFERRED CP VI 2		Interchange charges	-\$55.35
MAR BB505-TRANSACTION CLEARED AS KEY ENTRY - REWARDS DI 1		Interchange charges	-\$3.51
MAR BB188-TRANSACTION CLEARED AT REWARDS 1 REW VI 3		Interchange charges	-\$17.24
MAR BB163-TRAN CLEARED AT CHECK CARD DEBIT/PREPAID MC 1		Interchange charges	-\$1.90
MAR BB183-TRAN CLEARED AT CHECK CARD DEBIT/PREPAID VI 4		Interchange charges	-\$22.81
MAR BB083-TRANSACTION CLEARED AS ENHANCED MC 6		Interchange charges	-\$26.24
MAR BB504-TRANSACTION CLEARED AS COMMERCIAL ELECTRONIC DI 1		Interchange charges	-\$20.78
MAR BB183-TRAN CLEARED AS CPS RETAIL KEY ENTRY DEBIT/PR VI 1		Interchange charges	-\$1.23
MAR BB513-TRANSACTION CLEARED AS RETAIL - REWARDS DI 1		Interchange charges	-\$5.70
AVS WATS AUTHORIZATION FEE 24 TRANSACTIONS AT .05		Fees	-\$1.20
TOTAL TRANSACTION FEES			-\$1,605.99
ACCOUNT FEES			
OTHER REVENUE REBATES MASTERCARD ASSMT FEE ADJ APRIL		Type	Amount
MC MERCH MONTHLY LOCATION		Fees	\$0.44
VISA INTL SERVICE FEE - BASE 1 TRANS TOTALING \$200.00		Fees	-\$1.25
VISA NETWORK FEE CP 1B-01		Fees	-\$1.60
MARCH PAPER STATEMENT 1 TRANSACTIONS AT 10		Fees	-\$2.00
TOTAL ACCOUNT FEES			\$10.00
TOTAL			-\$1,616.12
Total Interchange Charges			-\$348.17
Total Service Charges			-\$1,223.29

YOUR CARD PROCESSING STATEMENT

Merchant Number 482696261991
 Customer Service Website - www.businesstrack.com
 Phone - 1-800-451-5817

Page 4 of 4

Statement Period 04/01/18 - 04/30/18

FEES	Amount charged to authorize, process and settle card transactions, along with transaction-based and/or fixed amounts charged for specific card processing services.
Total Fees	\$43.86
Total (Service Charges, Interchange Charges, and Fees)	\$1,615.12

NET GROSS REPORTABLE SALES
 Total dollar amount of aggregate reportable payment card transactions funded and third party network transactions, for each participating payee, without regard to any adjustments for credits, cash equivalents, discount amount, fees, refunded amounts, or any other amounts per respective tax identification number.

Month	Description	Total
MARCH	GROSS REPORTABLE SALES-TIN#####8426	\$83,608.00
	2018 YTD Gross Reportable Sales	\$125,793.45



P.O. Box 6600, Hagerstown, MD 21741-6600

YOUR CARD PROCESSING STATEMENT

SILVER LININGS WELLNESS
FRANK SILVER
1900 E DESERT INN RD
LAS VEGAS NV 89169-3211

Page 1 of 3

THIS IS NOT A BILL

Statement Period	05/01/18 - 05/31/18
Merchant Number	482695261991
Customer Service	Website - www.businesstrack.com Phone - 1-800-451-5817

SUMMARY		An overview of account activity for the statement period.
Total Amount Submitted	0:00	
Chargebacks/Reversals	0:00	
Adjustments	\$1,571.46	
Fees	\$415.22	
Total Amount Processed	\$1,155.24	

IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

RESPONSES TO CUSTOMER PAYMENT DISPUTES ARE NOW REQUIRED. As of April 14, 2018, when a customer initiates a dispute (also known as a chargeback) to a previously made card payment, you are required to respond to every dispute within 15 calendar days of the initial dispute date by either agreeing or disagreeing. To respond to a dispute faster than fax or mail (either agreeing or disagreeing), we recommend you use Dispute Manager within the secure, online Business Track portal. Go to www.businesstrack.com to enroll today, if you haven't already. There is no extra cost to you to use this tool. If you continue to use fax or mail to manage your disputes, we highly recommend that you submit your response within 10 calendar days to avoid any delays.

TERMINAL SOFTWARE UPDATES. To ensure terminals are up-to-date with current industry data security standards and can take advantage of the latest application enhancements, we will periodically update the software on Wells Fargo Merchant Services terminals. As a reminder, please settle a batch regularly to ensure your terminal receives the latest software updates. In most cases, these updates will be downloaded to your terminal automatically and you can follow the prompts on the terminal to complete the process. If you have questions, please call 1-800-451-5817 or contact your account manager.

PRODUCT SERVICE ANNOUNCEMENTS

RECEIVE YOUR DISPUTE/CHARGEBACK INFORMATION ONLINE. Did you know you can access not only current but also historical customer payment dispute information online? Accessing historical information online makes it easier by having all the information in one place. To access your information, just enroll in Dispute Manager within the secure, online Business Track portal. Visit wellsfargo.com/biz/merchant/manage/business-track to learn more, or go to www.businesstrack.com to enroll today. There is no extra cost to you to use this tool. Once you've completed your enrollment in Dispute Manager, you'll be able to view and manage your disputes online which is faster and more convenient than managing them by mail or fax.

YOUR CARD PROCESSING STATEMENT

Merchant Number 482595261991
 Customer Service Website - www.businesstrack.com
 Phone - 1-800-451-6817

Page 2 of 3

Statement Period

05/01/18 - 05/31/18

SUMMARY BY DATE

Date Submitted	Submitted Amount	Chargebacks/Reversals	Adjustments	Fees	Amount Processed
05/02/18	0.00	0.00	0.00	0.00	0.00
05/10/18	0.00	0.00	\$1,571.46	0.00	\$1,571.46
Month End Charge	0.00	0.00	0.00	\$418.22	-\$418.22
Total	0.00	0.00	\$1,571.46	\$418.22	\$1,153.24

SUMMARY BY CARD TYPE

Card Type	Average Ticket	Total Gross Sales You Submitted		Refunds		Total Amount You Submitted	
		Items	Amount	Items	Amount	Items	Amount
VISA	0.00	1	\$1.00	1	-\$1.00	2	0.00
MasterCard		1	\$1.00	1	-\$1.00	2	0.00

SUMMARY BY BATCH

Batch	Submit Date	Average Ticket	Total Gross Sales You Submitted		Refunds		Total Amount You Submitted	
			Items	Amount	Items	Amount	Items	Amount
042874020203	05/02/18	0.00	1	\$1.00	1	-\$1.00	2	0.00
Total			1	\$1.00	1	-\$1.00	2	0.00

CHARGEBACKS/REVERSALS

Transactions that are challenged or disputed by a cardholder or card-issuing bank.

Date	Reference No.	Description	Card Number (Last 4 Digits)	Amount
No Chargebacks/Reversals for this Statement Period				
				0.00

ADJUSTMENTS

The amounts credited to, or deducted from, your account to resolve processing and billing discrepancies.

Date	Description	Amount
05/10/18	ACH REJECTED AT BANK 05/10/18	\$1,571.46

FEES

Amount charged to authorize, process and settle card transactions, along with transaction-based and/or fixed amounts charged for specific card processing services.

TRANSACTION FEES		Type	Amount
VISA			
VISA DEBIT SALES DISCOUNT .0195 DISC RATE TIMES \$1		Service charges	-\$0.02
VISA WATS AUTH FEE 6 TRANSACTIONS AT .15		Fees	-\$0.90
ACQUIRER PROCESSOR FEE DB/PP 2 TRANSACTIONS AT .0155		Fees	-\$0.03
Other			
APR 88216-TRANSACTION CLEARED OTHER THAN PRICED	INF VI 1	Interchange charges	-\$1.98
APR 88189-TRANSACTION CLEARED AT REWARDS 1	REW VI 7	Interchange charges	-\$28.00
APR 88080-TRANSACTION CLEARED AT SIGNATURE PREFERRED CP	VI 14	Interchange charges	-\$92.51
APR 88704-TRANS CLEARED OTHER THAN PRICED	AO 6	Interchange charges	-\$78.52

OUR CARD PROCESSING STATEMENT

Merchant Number 482898261991
 Customer Service Website - www.businesstrack.com
 Phone - 1-800-451-5817

Page 3 of 3

Statement Period

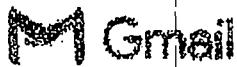
05/01/18 - 05/31/18

FEES				Amount charged to authorize, process and settle card transactions, along with transaction-based and/or fixed amounts charged for specific card processing services.	
APR BB113-TRANSACTION CLEARED AS RETAIL - REWARDS	DI	3	Interchange charges		-\$10.49
APR BB189-TRANSACTION CLEARED AT REWARDS 1	SIG VI	8	Interchange charges		-\$44.65
APR BB189-TRANSACTION CLEARED AT WORLDCARD	MC	5	Interchange charges		-\$60.73
APR BB188-TRANSACTION CLEARED AT WORLDCARD	WLD MC	3	Interchange charges		-\$11.76
APR BB183-TRAN CLEARED AS CPS RETAIL KEY ENTRY DEBIT/PR	VI	2	Interchange charges		-\$9.98
APR BB704-CLEARED AT KEY ENTERED	AO	2	Interchange charges		-\$15.54
APR BB003-TRANSACTION CLEARED AS ENHANCED	MC	2	Interchange charges		-\$8.28
APR BB084-INVALID POS ENTRY MODE FOR PROGRAM	MC	1	Interchange charges		-\$1.63
APR BB024-TRANSACTION CLEARED AS RETAIL-PREMIUM	DI	1	Interchange charges		-\$1.14
APR BB163-TRAN CLEARED AT CHECK CARD DEBIT/PREPAID	MC	3	Interchange charges		-\$14.48
APR BB163-TRAN CLEARED AT CHECK CARD DEBIT/PREPAID	VI	8	Interchange charges		-\$39.08
VI BASE II CVOUCHER FEE DB/PP 1 TRANSACTIONS AT .0155			Service charges		-\$0.02
AVS WATS AUTHORIZATION FEE 1 TRANSACTIONS AT .05			Fees		-\$0.05
TOTAL TRANSACTION FEES					-\$402.37
ACCOUNT FEES				Type	Amount
VISA NETWORK FEE CP 18-01				Fees	-\$2.00
MC MERCH MONTHLY LOCATION				Fees	-\$1.25
APRIL PAPER STATEMENT 1 TRANSACTIONS AT 10				Fees	-\$10.00
TOTAL ACCOUNT FEES					-\$13.25
TOTAL					-\$415.62
Total Interchange Charges					-\$401.85
Total Service Charges					-\$0.02
Total Fees					-\$13.25
Total (Service Charges, Interchange Charges, and Fees)					-\$415.12

TOTAL GROSS REPORTABLE SALES			Total dollar amount of aggregate reportable payment card transactions funded and third party network transactions, for each participating payee, without regard to any adjustments for credits, cash equivalents, discount amount, fees, refunded amounts, or any other amounts per respective tax identification number.	
Month	Description			Total
APRIL	GROSS REPORTABLE SALES-TIN#####8428			\$55,979.50
Amount to Gross Reportable Sales				\$55,979.50

6/11/2018

Gmail - Receipt from FIRST DATA MERCHANT SERV



Tracy Chamberlin <silverliningsvegas@gmail.com>

Receipt from FIRST DATA MERCHANT SERV

4 messages

FIRST DATA MERCHANT SERV <noreply@gge4maller.com>
Reply-To: FIRST DATA MERCHANT SERV <JACK.COPSEY@firstdata.com>
To: silverliningsvegas@gmail.com

Mon, Jun 11, 2018 at 11:16 AM

Receipt follows:

===== TRANSACTION RECORD =====
FIRST DATA MERCHANT SERV
14141 SOUTHWEST FREEWAY
SUGAR LAND, TX 77478
United States
WWW.FIRSTDATA.COM

TYPE: Purchase

ACCT: Visa \$ 1,987.68 USD

CARDHOLDER NAME : silver linings wellness
CARD NUMBER : #####1456
DATE/TIME : 11 Jun 18 13:14:11
REFERENCE # : 001 0908998 T
AUTHOR. # : 015826
TRANS. REF. : 482595261091

Approved - Thank You 100

Please retain this copy for your records.

Cardholder will pay above amount to
card issuer pursuant to cardholder
agreement.

FIRST DATA MERCHANT SERV <noreply@gge4maller.com>
Reply-To: FIRST DATA MERCHANT SERV <JACK.COPSEY@firstdata.com>
To: silverliningsvegas@gmail.com

Mon, Jun 11, 2018 at 1:25 PM

[Quoted text hidden]
*** Duplicate ***

FIRST DATA MERCHANT SERV <noreply@gge4maller.com>
Reply-To: FIRST DATA MERCHANT SERV <JACK.COPSEY@firstdata.com>
To: silverliningsvegas@gmail.com

Mon, Jun 11, 2018 at 1:26 PM

[Quoted text hidden]

FIRST DATA MERCHANT SERV <noreply@gge4maller.com>
Reply-To: FIRST DATA MERCHANT SERV <JACK.COPSEY@firstdata.com>

Mon, Jun 11, 2018 at 1:28 PM

https://mail.google.com/mail/u/0/?ui=2&ik=b57a38abee&lever=DwQKp74lHY.en.&cbl=gmail_fe_180603.16_p9&view=pt&search=inbox&th=163f0894485493c18

SENDER: COMPLETE THIS SECTION

- ☒ Complete items 1, 2, and 3
- ☒ Print your name and address on the reverse so that we can return the card to you.
- ☒ Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Sandy Bledsoe
748 S. Meadows Pkwy
#339
Reno, NV 89501



9590 9402 3427 7275 6747 78

2. Article Number (Transfer from service label)

7017 3040 0000 5767 5280

PS Form 3811, July 2015 PSN 7530-02-000-8053

COMPLETE THIS SECTION ON DELIVERY

A. Signature *Sandy Bledsoe* ☒ Agent
B. Received by (Printed Name) *Jeanne Abraham* ☐ Addressee
C. Date of Delivery *7/14/18*
D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type
- ☐ Adult Signature Restricted Delivery
 - ☐ Adult Signature Restricted Delivery
 - ☐ Certified Mail®
 - ☐ Certified Mail Restricted Delivery
 - ☐ Collect on Delivery
 - ☐ Collect on Delivery Restricted Delivery
 - ☐ Mail
 - ☐ Mail Restricted Bulk®
 - ☐ Priority Mail Express®
 - ☐ Registered Mail™
 - ☐ Registered Mail Restricted Delivery
 - ☐ Return Receipt for Merchandise
 - ☐ Signature Confirmation®
 - ☐ Signature Confirmation Restricted Delivery

Domestic Return Receipt

USPS TRACKING®



First-Class Mail
Postage & Fees Paid
USPS
Permit No. 940

9590 9402 3427 7225 6747 78

United States
Postal Service

• Sender: Please print your name, address, and ZIP+4® in this box.

Valarie J. Fujii Esq.
704 S. Fifth St.
Las Vegas, NV 89101
Re: Silver Lining Wellness

