

1 **ELLSWORTH FAMILY LAW, P.C.**  
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 Attorneys for Petitioner  
**Steven M. Ellsworth – SBN 012698**  
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6 **ARIZONA SUPERIOR COURT**

7 **MARICOPA COUNTY**

8 In re the Marriage of:

) No. FC2019-092936

9 CHARLES VALLOW,

10 Petitioner,

) **MOTION FOR ORDER TO APPEAR RE:**  
 ) **TEMPORARY ORDERS**

11 and

) (Assigned to the Honorable Rodrick Coffey)

12 LORI N. VALLOW,

13 Respondent.

14

15 Petitioner, Charles Vallow ("Father"), respectfully requests the Court to order  
 16 Respondent, Lori N. Vallow ("Mother") to appear and show cause why the following  
 17 orders should not be entered, *pendente lite*: (1) awarding Father sole legal decision-  
 18 making of the parties' minor child, namely Joshua Jaxon Vallow ("JJ"); with Father  
 19 designated as the primary residential parent; (2) awarding Mother supervised parenting  
 20 time with the minor child; (3) awarding Father an award of interim child support  
 21 consistent with the Arizona Child Support Guidelines; (4) ordering that all payments made  
 22 be payable through the Clearinghouse and, if Mother is working, via a valid wage  
 23 assignment pursuant to A.R.S. § 25-504; (5) awarding Father exclusive use of the marital  
 24 residence and vehicle; (6) ordering Mother to return the minor child's iPad and clothing;  
 25 (7) ordering Mother to return the minor child's medication; (8) ordering Mother to return

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1 Father's work desktop and clothing; and (9) ordering Mother to return the \$35,000.00 she  
2 took from the parties' business account. In support thereof, Father states the following:

3 **I. JURISDICTION.**

4 Petitioner/Husband has filed a Petition for Dissolution of Marriage thus invoking  
5 the jurisdiction of the Court. The parties and the minor child in common are all domiciled  
6 in Maricopa County, Arizona, and this Court has jurisdiction to decide all matters  
7 pursuant to the provisions of A.R.S. § 25-401.

8 **II. LEGAL DECISION-MAKING AND PARENTING TIME.**

9 The parties have one (1) minor child in common, namely: Joshua Jaxon Vallow  
10 ("JJ") d.o.b. May 25, 2012. Father states that he should have temporary sole legal  
11 decision-making of the child, with Father designated as the primary residential parent.  
12 Father states that Mother has made recent decisions and comments that are concerning to  
13 him about whether Mother is mentally stable enough to make decisions for herself and the  
14 child.

15 Mother vacated the marital residence over two (2) weeks ago and has limited her  
16 communications with Father. Mother's whereabouts are currently unknown. After leaving  
17 the residence, Mother returned while Father was on a business trip in Texas and proceeded  
18 to clear out the majority of Father's possessions in the marital residence. Before cleaning  
19 out Father's possessions at the residence, Mother cancelled Father's flight home from  
20 Texas the day of the flight. Father arrived at the airport for boarding and was informed  
21 that he had cancelled the flight but it was Mother who went onto the airline account and  
22 cancelled the ticket. Father then had to buy a last minute ticket that cost him \$600.00.  
23 Upon arriving in Phoenix, Father went to the parking lot to get his truck only to find that  
24 the truck was no longer parked there because Mother had used the spare key to get the  
25 truck and remove it from the airport parking lot. Father frantically attempted to contact

1 Mother but it was to no avail. Father ended up taking a taxi to Mesa and then had a friend  
2 pick him up and take him the rest of the way.

3 Once home, Father discovered that Mother took Father's desktop computer, JJ's  
4 iPad, Father's clothes and underwear, JJ's clothes, the service dog's collar, JJ's  
5 medication among other items. JJ has special needs and has been diagnosed with Autism  
6 and ADHD. He needs his medication, service dog, and iPad with special developmental  
7 apps on a daily basis because they help maintain his routine. Mother called Father and told  
8 him that she and JJ were in a hotel for the night and that she would take JJ to school in the  
9 morning where Father could pick him up in the afternoon. Mother also told Father that she  
10 did not want anything to do with him or the children (the parties have emancipated  
11 children along with JJ) and that Father could have them because she had a more important  
12 mission to carry out. Mother also refused to return Father's truck, which forced him to  
13 rent a car and incur more unnecessary expenses. Mother finally informed Father where he  
14 could pick up the truck three (3) days later.

15 Since that time, Father has attempted to contact Mother numerous times regarding  
16 at least returning JJ's iPad, medication, and clothes but Mother does not respond. Mother  
17 has also never contacted Father about JJ's well-being or requested any parenting time with  
18 JJ. Father is extremely concerned that Mother would abandon JJ and take JJ's necessities  
19 without even attempting to communicate or see JJ. Father states that Mother's recent  
20 decision-making has caused emotional harm to JJ who has special needs and is unable to  
21 understand the circumstances or situation happening.

22 Mother has recently become infatuated and at times obsessive about near death  
23 experiences and spiritual visions. Mother has told Father that she is sealed (eternally  
24 married) to the ancient Book of Mormon prophet Moroni and that she has lived numerous  
25 lives on numerous planets prior to this current life. Mother also believes that she was

1 married to James the Just in a past life and also lived as Mary French in the 1800s who  
2 was Joseph Smith Junior's natural grandmother. Mother also informed Father that she is a  
3 translated being who cannot taste death sent by God to lead the 144,000 into the  
4 Millennium. Mother believes that she is receiving spiritual revelations and visions to help  
5 her gather and prepare those chosen to live in the New Jerusalem after the Great War as  
6 prophesied in the book of Revelations.

7 On January 29, 2019, during a phone conversation between the parties and after  
8 their physical separation, Mother informed Father that she was a God assigned to carry out  
9 the work of the 144,000 at Christ's second coming in July 2020 and that if Father got in  
10 her way of her mission she would murder him. The next day Father was on a business trip  
11 in Houston and during another phone conversation she kept referring to Father as "Nick  
12 Schneider" instead of Father's name. Father asked who Nick Schneider was and Mother  
13 told him that Nick was Father's real name because Nick had killed Father and taken his  
14 identity. Mother proceeded to warn Father that she would kill him upon his return home  
15 and had an angel there to help her dispose of the body. She also mentioned that she could  
16 not trust Father and that she would not only kill him but would destroy him financially.  
17 Since that conversation Mother's communications with Father have been rare and  
18 intermittent. Upon his return home, Father petitioned for and received an order of  
19 protection against Mother in Maricopa County Superior Court cause number FC2019-  
20 090521.

21 Father has attempted to get Mother some help but she refuses to visit a doctor  
22 because "they would discover that she is a translated being." Around the same time the  
23 order of protection was issued, Father filled out a petition with Community Bridges for a  
24 voluntary 72 hour hold and evaluation. Father told Mother when she needed to appear at  
25 Community Bridges but she never showed. Community Bridges then informed Father that

1 based on the information he provided them, they would be issuing an involuntary 72 hour  
2 hold petition to Gilbert Police instructing the police department to take Mother into  
3 custody and transport her to Community Bridges if she made any contact with the police.  
4 The Gilbert Police Department report number is 19000001849. To date, Mother has not  
5 been taken to Community Bridges and Father believes the petition may have expired.

6 In short, Father is concerned for Mother's mental and emotional health based on  
7 these recent events and comments. Clearly, Mother is not in a clear mental state and  
8 Father is concerned that Mother would not be able to make decisions concerning JJ that  
9 would be in his best interests. Therefore, Father requests that he be awarded sole legal  
10 decision-making on a temporary basis with Father being the primary residential parent.

11 Father is greatly concerned that Mother may try to flee with JJ. On or about  
12 February 6, 2019, Father found out that Mother had transferred 2,000 Enterprise Rent-A-  
13 Car points out of their joint rewards account. See Exhibit A. Later that day, Father found  
14 out that Mother contacted JJ's school and asked if JJ was in class. Father is worried that  
15 Mother may be planning to use the rental car points to leave the state and potentially take  
16 JJ with her. Father also states that Mother's mental and emotional instability is not in the  
17 best interests of JJ for him to be alone with Mother. Father requests that Mother have  
18 supervised parenting time with JJ in a schedule that is in the best interest of the JJ.

### 19 **III. CHILD SUPPORT.**

20 Father states that child support should be ordered consistent with the Arizona Child  
21 Support Guidelines. Father earns an approximate gross monthly income of \$20,000.00.  
22 Mother has the ability to earn \$1,906.67 per month, which is minimum wage in Arizona.  
23 The parties have current child care costs of \$1,500.00 per month because Father has had to  
24 hire a live-in caretaker for JJ. Father covers JJ on his COBRA health insurance plan for a  
25

1 cost of \$765.06 per month for the child only. *See* Exhibit B. Father further requests that  
2 the Court deviate from \$765.06 to \$0.00 per month *pendente lite*.

3 **IV. EXCLUSIVE USE OF HOME AND VEHICLE.**

4 Mother vacated the marital residence over two (2) weeks ago and has not come  
5 back to the house. Further, Father has an order of protection against Mother and the  
6 marital residence is a protected address. Therefore, Father requests that he be awarded  
7 exclusive use of the home *pendente lite*.

8 Further, Father requests he be awarded exclusive use of his Ford F-150 truck  
9 *pendente lite*. Mother went to the airport where the truck was parked while Father was  
10 away on business and drove the truck back to the marital residence. This occurred during  
11 the same business trip where Mother clear out the house. Father arrived back at the airport  
12 and realized he did not have a vehicle to drive home when saw the truck was no longer  
13 parked in the parking space he had left it in.

14 **VI. RETURN OF BUSINESS FUNDS.**

15 The parties own and operate R.I.T.E. Planning Group. On January 28, 2019,  
16 Mother accessed the community business operating account and transferred \$10,000.00  
17 into the parties' personal joint account. Then on January 29, 2019, Mother transferred the  
18 \$10,000.00 into an unknown account at Compass Bank. That same day, Mother  
19 transferred \$19,000.00 and then \$6,000.00 from the business operating account into the  
20 personal joint account and eventually that \$25,000.00 to the same unknown account at  
21 Compass Bank. *See* Exhibit C. Father soon realized what Mother had done and pled with  
22 her to return the money because the business would not be able to make payroll at the end  
23 of the week if the money was not returned. Mother failed to respond and Father initiated a  
24 stop payment on the transfers. However, the bank informed Father that because Mother  
25 was a signatory on the account they could not stop payment.



1 Father failed to make payroll and owes about \$22,500.00 in commission to a few of  
2 his contracted representatives in California. Father has been contacted by two (2) of the  
3 representatives and told that they will seek legal action if they do not receive the money  
4 owed. *See Exhibit D.* On February 11, 2019, Father was contacted by the Orange County  
5 Sheriff's Department and was informed that the representatives had filed a request for  
6 charges of theft against Mother for taking the money out of the account.

7 Father requests that Mother be ordered to return the full \$35,000.00 or at the very  
8 least the \$22,500.00 that is owed as commission to the business's contractors. Mother's  
9 actions have severely damaged the company's and Father's business reputation. Father is  
10 fearful of the recourse that could potentially occur if amends are not made soon.

#### 11 **VII. RETURN OF PERSONAL ITEMS.**

12 Father requests that Mother be ordered to return his personal items that she took  
13 from the marital residence. Most importantly, Father would like to have his desktop  
14 computer back, which he uses for work and to provide for the family. Father works and  
15 runs the community business out of his house and the computer is used for the business.  
16 Father would also like his clothes and shoes returned. Mother took Father's business suits  
17 and shoes, which he needs for work.

18 Further, Father would like JJ's personal items returned. JJ's iPad has special  
19 expensive developmental apps on it that he loves and helps keep him calm. Father  
20 believes that the iPad should always go with JJ regardless of what type of parenting time  
21 schedule is ordered. JJ also needs his medication daily. After Mother took the medication  
22 with her, Father had to go and buy more, which was difficult since Mother had drained the  
23 parties' bank accounts and left Father with no money to provide for himself or JJ. Mother  
24 also has JJ's service dog's special dog collar with her and Father would like for the collar  
25

1 to stay with whoever has the dog and JJ. Not having his normal clothes and iPad has been  
2 very disruptive and created a hardship on JJ.

3 **VIII. AFFIDAVIT OF FINANCIAL INFORMATION.**

4 Father has prepared an Affidavit of Financial Information, which is filed  
5 concurrently herewith.

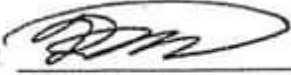
6 **WHEREFORE**, Father respectfully requests this Court order Mother to appear and  
7 show cause why the following temporary orders should not be granted:

- 8 A. Awarding Father sole legal decision-making of the parties' minor child  
9 with Father designated as the primary residential parent;
- 10 B. Awarding Mother supervised parenting time with the minor child every  
11 Wednesday from 4:00 p.m. to 6 p.m. and every Saturday from 10:00 a.m. to  
12 2:00 p.m.;
- 13 C. Awarding Father child support for the minor children in the amount of \$0.00  
14 per month per the attached Child Support Worksheet, consistent with the  
15 Arizona Child Support Guidelines;
- 16 D. Ordering that all support payments be payable through the Support Payment  
17 Clearinghouse via valid wage assignment pursuant to A.R.S. § 25-504;
- 18 E. Awarding Father and children exclusive use of the marital home;
- 19 F. Awarding Father exclusive use of the Ford F-150;
- 20 G. Ordering Mother to return Father's personal items including, but not limited  
21 to, his laptop computer, clothes, shoes and underwear;
- 22 H. Ordering Mother to return the minor child's personal items including, but  
23 not limited to, his iPad, medication, and clothing;
- 24 I. Ordering Mother to return the \$35,000.00 she took from the business  
25 operating account; and



1 J. Granting such other and further relief as the Court may deem just and proper  
2 upon a hearing on this matter.

3 DATED: February 15, 2019. ELLSWORTH FAMILY LAW, P.C.  
4

5 By: 

6 F. Taylor Larson  
7 Attorneys for Petitioner  
8 1630 South Stapley Drive, Suite 200  
9 Mesa, Arizona 85204  
10 (480) 635-8700

11 Electronically filed with the Court on February 15, 2019 and  
12 copy electronically delivered to:

13 Honorable Rodrick Coffey  
14 MARICOPA COUNTY SUPERIOR COURT  
15 222 East Javelina Avenue  
16 Mesa, Arizona 85210

17 Copy to be served on:

18 Lori N. Vallow  
19 Respondent, *Pro Per*

20   
21  
22  
23  
24  
25

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# **EXHIBIT A**

**Taylor Larson**

---

**From:** L. Charles Vallow <charles@riteplanninggroup.com>  
**Sent:** Wednesday, February 06, 2019 9:12 AM  
**To:** Taylor Larson  
**Subject:** Fwd: Your points were transferred

Begin forwarded message:

**From:** Enterprise Plus <enterpriseplus@enterprise.com>  
**Subject:** Your points were transferred  
**Date:** January 28, 2019 at 6:29:32 PM MST  
**To:** [charles.vallow@gmail.com](mailto:charles.vallow@gmail.com)



The banner features the Enterprise logo on the left. To its right, the text reads "CHARLES VALLOW" and "Member# R3M7H25". Further right are the links "RENT A CAR" and "LOG IN". The background of the banner is a black and white photograph of a family: a man, a woman, and a child. Overlaid on the bottom left of the banner is a dark box containing the text "Your points have been delivered." Below this box, a message states: "Congratulations! Your requested transfer of 2000 Enterprise Plus™ Points has been completed. To view your activity, [log in](#) to your account."

[Privacy Policy](#)

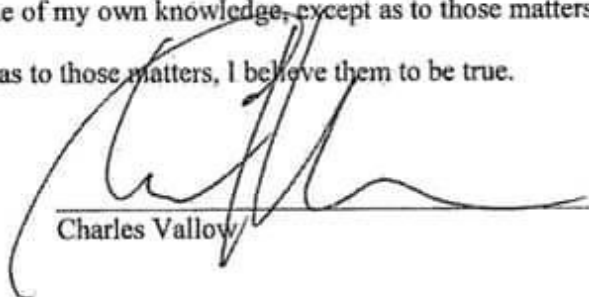
© 2015 Enterprise Rent-A-Car, 600 Corporate Park Dr., St. Louis, MO 63105, USA

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**VERIFICATION**

I, Charles Vallow, state that I am the Petitioner in the foregoing entitled and numbered cause; that I have read the foregoing Motion for Temporary Orders and know the contents thereof; that the matters and things stated therein are true of my own knowledge, except as to those matters therein stated upon information and belief, and as to those matters, I believe them to be true.

2/14/2019  
Date

  
Charles Vallow

ELLSWORTH  
FAMILY LAW, PC

# **EXHIBIT B**

Date: February 15, 2019

NO. FC2019-092936CHARLES VALLOW

Father / Petitioner

and

LORI N. VALLOW

Mother / Respondent

**Child Support Worksheet**  
(April 1, 2018 Guidelines)

|                               |         |               |                      |  |  |
|-------------------------------|---------|---------------|----------------------|--|--|
| DOB:                          | 5-25-12 |               |                      |  |  |
| Age:                          | 6.73    |               |                      |  |  |
| Youngest Grade Estimated:     | 1       | Actual Grade: |                      |  |  |
| Presumptive Termination Date: |         | May 31, 2030  |                      |  |  |
| Number of Minor Children:     |         | 1             | Children 12 or Over: |  |  |

Primary Residential Parent Is (X):

☒

Father

☐

Mother

☐

Equal

FatherMother

Gross Monthly Income:

|         | Monthly   | Annually | Hourly |
|---------|-----------|----------|--------|
| Father: | 20,000.00 |          |        |
| Mother: |           |          | 11.00  |

\$ 20,000.00 \$ 1,906.67

Court Ordered Spousal Maintenance (Paid) / Received:

[Mandatory]

Court Ordered Child Support of Other Relationships (Paid)

[Mandatory]

Custodian of F: ☐ M: ☐ Other Child(ren) Subject of Order

[Mandatory]

Support of Other Natural or Adopted Children Not Ordered:

[Discretionary]

Father's ☐ Other Child(ren) Deduction Of:Mother's ☐ Other Child(ren) Deduction Of:

Adjusted Gross Income

\$ 20,000.00 \$ 1,906.67

Combined Adjusted Gross Income

\$ 21,906.67

Basic Child Support Obligation For 1 Child:

\$ 1,744.00

Additions To Child Support Obligation:

Adjustment For 0 Children Over Age 12 at 10 % [Discretionary]

Medical, Dental and Vision Insurance Paid By Father:

[Mandatory]

Monthly Childcare Costs For 1 Child Paid By Father:

[Discretionary]

Less: Federal Tax Credit Allowed To Custodian of 25%:

Extra Education Expenses Paid By:

[Discretionary]

Extraordinary (Gifted or Handicapped) Child Expenses Paid By:

[Discretionary]

Total Child Support Obligation

\$ 3,959.06

Each Parent's Proportionate Percentage of Combined Income

91.30%

8.70%

Each Parent's Proportionate Share of Total Support Obligation

\$ 3,614.48

\$ 344.58

Parenting Time Costs Adjustment For Mother Using

[Mandatory]

Parenting Time Table A For 30 Days At 3.1 %

(54.06)

Total Additions To Child Support Obligation From Above Paid By Each Parent

(2,215.06)

Preliminary Child Support Obligation

\$ 1,399.42

\$ 290.52

Adjustment For Essentially Equal Time With Each Parent

Self Support Reserve Test: Mother's Adjusted Gross Income:

\$ 1,906.67

[Discretionary]

Less Paid Arrearages Allowed:

\$

[Discretionary]

Less Self Support Reserve Amount:

(1,525.33)

1,525.33

\$ 381.33

Self Support Reserve Test Not Applied (X): ☐

Max. C.S.

Final Child Support Obligation Payable By Mother:

\$ 291.00



# **EXHIBIT C**

|                                                           |        |                             |              |
|-----------------------------------------------------------|--------|-----------------------------|--------------|
| 11:15                                                     |        |                             |              |
| <                                                         |        | OPERATING ACCOUNT (...7166) |              |
| Online Transfer to CHK ...0377 transaction#: 789112112... |        |                             |              |
| \$1,555.32                                                |        |                             | -\$19,000.00 |
| Online Transfer to CHK ...8011 transaction#: 789057084... |        |                             |              |
| \$20,555.32                                               |        |                             | -\$1,100.00  |
| 7-ELEVEN SAN ANTONIO TX                                   |        | 01/30                       |              |
| \$21,655.32                                               |        |                             | -\$3.99      |
| ARBY'S 234 KATY TX                                        |        | 01/30                       |              |
| \$21,659.31                                               | Ringer |                             | -\$5.39      |
| PROGRESSIVE *INSURANCE 800-776-4737 OH...                 |        |                             |              |
| \$21,664.70                                               |        |                             | -\$177.33    |
| NATIONAL LIFE D PAYROLL                                   |        | PPD ID: 9955179...          |              |
| \$21,842.03                                               |        |                             | \$16,000.00  |
| Jan 29, 2019                                              |        |                             |              |
| LOVE'S CNTRY KATY TX                                      |        | 096088 01/29                |              |
| \$5,842.03                                                |        |                             | -\$23.63     |
| Online Transfer to CHK ...0377 transaction#: 788765136... |        |                             |              |
| \$5,865.66                                                |        |                             | -\$10,000.00 |
| POPEYE'S #11795 GILBERT AZ                                |        | 01/28                       |              |
| \$15,865.66                                               |        |                             | -\$33.07     |
| LAVIDA MEDSPA CHANDLER AZ                                 |        | 01/28                       |              |

|                                                                                   |  |                                                                                                                                                                                                                                                             |                                                                                       |
|-----------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| 11:16                                                                             |  |    |                                                                                       |
|  |  | PREMIER PLUS CKG (...0377)                                                                                                                                                                                                                                  |                                                                                       |
|                                                                                   |  |                                                                                                                                                                          |                                                                                       |
| \$61.53                                                                           |  |                                                                                                                                                                                                                                                             | -\$100.00                                                                             |
| Online Payment 7891541110 To Citi cards 01/30                                     |  |                                                                                                                                                                                                                                                             |                                                                                       |
| \$161.53                                                                          |  |                                                                                                                                                                                                                                                             | -\$250.00                                                                             |
| WITHDRAWAL 01/30                                                                  |  |                                                                                                                                                                                                                                                             |    |
| \$411.53                                                                          |  |                                                                                                                                                                                                                                                             | -\$500.00                                                                             |
| WITHDRAWAL 01/30                                                                  |  |                                                                                                                                                                                                                                                             |    |
| \$911.53                                                                          |  |                                                                                                                                                                                                                                                             | -\$25,000.00                                                                          |
| THE HOME DEPOT 8582 CHANDLER AZ 660478...                                         |  |                                                                                                                                                                                                                                                             |                                                                                       |
| \$25,911.53                                                                       |  |                                                                                                                                                                                                                                                             | -\$17.73                                                                              |
| FRYS FUEL 7681 CHANDLER AZ 501910 01/30                                           |  |                                                                                                                                                                                                                                                             |                                                                                       |
| \$25,929.26                                                                       |  |                                                                                                                                                                                                                                                             | -\$33.67                                                                              |
| WALMART GROCERY 800-966-6546 AR 01/29                                             |  |                                                                                                                                                                                                                                                             |                                                                                       |
| \$25,962.93                                                                       |  |                                                                                                                                                                                                                                                             | -\$183.90                                                                             |
| Online Transfer from CHK ...7166 transaction#: 789112...                          |  |                                                                                                                                                                                                                                                             |                                                                                       |
| \$26,146.83                                                                       |  |                                                                                                                                                                                                                                                             | \$19,000.00                                                                           |
| Jan 29, 2019                                                                      |  |                                                                                                                                                                                                                                                             |                                                                                       |
| WITHDRAWAL 01/29                                                                  |  |                                                                                                                                                                                                                                                             |  |
| \$7,146.83                                                                        |  |                                                                                                                                                                                                                                                             | -\$10,000.00                                                                          |
| VENMO* Visa Direct NY 01/29                                                       |  |                                                                                                                                                                                                                                                             |                                                                                       |
|                                                                                   |  |                                                                                                                                                                                                                                                             |  |

# **EXHIBIT D**

**Taylor Larson**

---

**From:** L. Charles Vallow <charles@riteplanninggroup.com>  
**Sent:** Tuesday, February 05, 2019 4:38 PM  
**To:** Taylor Larson  
**Subject:** Fwd: Commissions

Charles Vallow

Begin forwarded message:

**From:** Jonathan F Garnant <jfgarnant@icloud.com>  
**Date:** February 5, 2019 at 4:33:31 PM MST  
**To:** Charles Vallow <charles@riteplanninggroup.com>, "michael@riteplanninggroup.com" <michael@riteplanninggroup.com>  
**Cc:** "jared@riteplanninggroup.com" <jared@riteplanninggroup.com>  
**Subject:** Commissions

Gentleman,

I need to know where the rest of my commissions are. I have received a check for \$2500 but A LOT more is outstanding. Can I get an update as to when this check is going to be coming to me?

Frankly this is taking much too long and as I discussed with Charles I will take action if this goes another month.

Let me know,

Jon

--

--

Jonathan F. Garnant Jr.  
714-684-6431 cell  
888-843-1508 private fax  
CA OG22680  
R.I.T.E Planning Group  
[www.retirex.com](http://www.retirex.com)  
1400 Kraemer Blvs., Ste 907  
Placentia, Ca 92871

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