### Case No. 71941

## In the Supreme Court of Nevada

Rose, LLC,

Appellant,

vs.

TREASURE ISLAND, LLC,

Respondent.

Electronically Filed Feb 22 2018 09:23 a.m. Elizabeth A. Brown Clerk of Supreme Court

#### APPEAL

from the Eighth Judicial District Court, Clark County
The Honorable ELIZABETH GOFF GONZALEZ, District Judge
District Court Case No. A719105

## APPELLANT'S APPENDIX TO REPLY BRIEF VOLUME 6 PAGES 1109-1248

Daniel F. Polsenberg (SBN 2376)
Joel D. Henriod (SBN 8492)
Abraham G. Smith (SBN 13,250)
Lewis Roca Rothgerber Christie Llp
3993 Howard Hughes Parkway, Suite 600
Las Vegas, Nevada 89169
(702) 949-8200

Attorneys for Appellant

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36	Trial Exhibit 67 –Letter	01/31/12	6	1118–1120
37	Trial Exhibit 68 – Demonstrative Chart		6	1121–1248

#### SUBORDINATION, NON-DISTURBANCE AND ATTORNMENT AGREEMENT

This Subordination, Non-Disturbance and Attornment Agreement (the "Agreement"), dated this 4th day of May, 2014, is by and between TREASURE ISLAND, LLC, a Nevada limited liability company (the "Prime Landlord"), ROSE, LLC, a Colorado limited liability company (the "Landlord Tenant"), and SENOR FROGS LAS VEGAS, LLC, a Nevada limited liability company (the "Subtenant").

#### PRELIMINARY STATEMENTS

- A. Prime Landlord and Landlord Tenant entered into that certain Lease Agreement dated April 13, 2011 and Amended by those certain documents entitled First Amendment to Lease Agreement ("Amendment 1") dated October 10, 2011, Second Amendment to Lease Agreement ("Amendment 2") dated December 22, 2011, the Third Amendment to Lease Agreement ("Amendment 3") dated April 20, 2012, the Fourth Amendment to Lease Agreement dated April 18, 2013 ("Amendment 4"), and the Fifth Amendment to Lease Agreement dated April 30, 2013 ("Amendment 5") (collectively, the "Lease Agreement").
- B. Pursuant to the Lease Agreement, Prime Landlord leased to Landlord Tenant certain premises located in the Treasure Island Hotel Casino, consisting of approximately eighteen thousand one hundred thirty-five (18,135) square feet ("Premises").
- C. Landlord Tenant and Subtenant are parties to an existing Sublease dated June of 2011, a First Amendment dated October 4, 2011, and a Second Amendment dated April 20, 2012, for the entire Premises (collectively, the "Sublease").
- D. The Sublease has been modified (the "Amended Sublease") to include only a portion of the Premises (the "Subleased Premises") in conjunction with this Agreement. The Lease Agreement also has been amended by Prime Landlord and Landlord Tenant in conjunction with the Amended Sublease between Landlord Tenant and Subtenant and this Agreement.
- E. The Subtenant, the Landlord Tenant and the Prime Landlord desire to establish certain rights, safeguards, obligations and priorities with regard to their interests in the Subleased Premises by means of this Agreement.

#### TERMS OF THE AGREEMENT

IN CONSIDERATION of the mutual covenants herein and other good and valuable consideration, the Prime Landlord, Landlord Tenant and Subtenant hereby agree as follows:

1. Provided the Amended Sublease is in full force and effect and the Subtenant is not in default under the Amended Sublease (beyond any period given the Subtenant under the Amended Sublease to cure any such default) then:



- a. The Subtenant's right of possession to the Subleased Premises and the Subtenant's other rights arising out of the Amended Sublease shall not be affected or disturbed by the Prime Landlord in the exercise of any of its rights under the Lease Agreement or the obligations which it secures subject to Prime Landlord's right to demand a new leasing agreement with Subtenant as outlined below. To the extent that the Lease Agreement is terminated by Prime Landlord due to a default by Landlord Tenant and Subtenant is not in default under the Amended Sublease, Subtenant and Prime Landlord will enter into negotiations for a new leasing agreement for either the Subleased Premises or the entire Premises in Prime Landlord's discretion and in a form acceptable to Subtenant and Prime Landlord to replace the Amended Sublease for the Subleased Premises. Subtenant understands that Prime Landlord may require from the Subtenant any of the financial or other assurances it has required from Landlord or might require from any other primary lessee for the purpose of any new leasing agreement.
- b. In the event any person acquires title to the Subleased Premises by conveyance or sale or any related proceeding, the Prime Landlord covenants that any such transfer of the Subleased Premises shall be made subject to the Amended Sublease and the rights of the Subtenant under the Amended Sublease. In such event, the Subtenant covenants and agrees to attorn to such person as its new landlord and the Amended Sublease shall continue in full force and effect as a direct lease between the new landlord and the Subtenant, upon all of the terms, covenants, conditions, and agreements set forth in the Amended Sublease and/or any additional amendments. However, in no event shall the new landlord be:
  - i) liable for any act or omission of the Subtenant; and
- ii) bound by any payment of rent or additional rent made by the Subtenant to the Landlord Tenant for more than one month in advance.
- 2. The Amended Sublease shall be subject and subordinate to the rights of the Prime Landlord or any new landlord under the Lease Agreement, to the extent applicable.
- 3. Any notices required or permitted to be given under this Agreement shall be in writing and personally-delivered, given by certified mail, postage prepaid, return receipt requested, or delivered by overnight courier, in each instance addressed to the parties at the addresses listed in the first paragraph of this Agreement or at such other addresses as the parties may designate in writing as provided herein for the purpose of receiving notices under this Agreement. Notices shall be deemed given when actually received by the recipient, or when the recipient thereof refuses receipt.
- 4. This Agreement: (a) shall be binding upon and inure to the benefit of the parties hereto and their respective legal representatives, successors, and assigns; (b) may be executed in counterparts, each of which shall be deemed an original but together shall constitute one and the same instrument; (c) constitutes the entire agreement of the parties hereto concerning its subject matter except as outlined herein; and, (d) may not be modified except in writing signed by both parties or by their respective successors in interest.

- 5. The above provisions shall be self-operative and effective without the execution of any further instruments on the part of either party. However, the Subtenant agrees to execute and deliver to Prime Landlord, or any such person to whom the Subtenant agrees to attorn, such other instruments as either shall reasonably request in order to comply with these provisions.
- 6. This Agreement (a) shall inure to the benefit of and be binding upon the parties, their heirs, successors and assigns; (b) may be executed in counterparts, each of which shall be deemed an original but together shall constitute one and the same instrument; and (c) may not be modified except in writing signed by both parties or by their respective successors in interest.
- 7. Except as outlined in this Agreement, nothing herein otherwise modifies the rights, obligations or the remedies of the parties where applicable with respect to the Lease Agreement as amended or the Sublease or the Amended Sublease. THE PARTIES HERETO, HEREBY KNOWINGLY, VOLUNTARILY AND INTENTIONALLY WAIVE ANY RIGHT THEY MAY HAVE TO A TRIAL BY JURY IN RESPECT OF ANY LITIGATION BASED ON THIS AGREEMENT, OR ARISING OUT OF, UNDER OR IN CONNECTION WITH THIS AGREEMENT, OR ANY COURSE OF CONDUCT, COURSE OF DEALING, STATEMENTS (WHETHER VERBAL OR WRITTEN) OR ACTIONS OF ANY PARTY WITH RESPECT HERETO. THIS PROVISION IS A MATERIAL INDUCEMENT FOR THE PRIME LANDLORD'S ACCEPTANCE OF THIS AGREEMENT.

To indicate their agreement to the above, the parties or their authorized representative or officer have hereto signed this document.

[SIGNATURE PAGES FOLLOW]

WITNESSES AS TO PRIME LANDLORD:	PRIME LANDLORD:
Name: SC	TREASURE ISLAND, LLC, a Nevada limited liability company
Please Print: Scres Anthony	By: Name: PHIL CUFFIN Title: MINAGER
	Address: 3300 Las Vegas Blvd., South Las Vegas, NV 89109
<u>WITNESSES AS TO LANDLORD TENANT</u> :	LANDLORD TENANT:
Name: Swan Markerich	ROSE, LLC, a Colorado limited liability company By: Rose Management, Inc., Manager
Please Print: Susan Markus Ch	By: Elizabeth World  Name: Elizabeth Gold  Title: Vice Pasident
	Address: 5690 DTC Blvd., Suite 515 Greenwood Village, CO 80111
WITNESSES AS TO SUBTENANT:	SUBTENANT:
	SENOR FROGS LAS VEGAS, LLC, a Nevada limited liability company
Name:	
Please Print:	By: Name: Title:
	Address: 3300 Las Vegas Blvd. South Las Vegas Nevada, 89109

	Name or
0	Name: Please Print:
001113	

WITNESSES AS TO PRIME LANDLORD:	PRIME <u>LANDLORD</u> :
	TREASURE ISLAND, LLC, a Nevada limited liability company
Name:	
Please Print:	By: Name: Title:
	Address: 5690 DTC Boulevard Suite 515 Greenwood Village, CO 8011
WITNESSES AS TO LANDLORD TENANT:	LANDLORD TENANT:
	ROSE, LLC, a Colorado limited liability company
Name:	
Please Print:	By: Name: Title:

WITNESSES AS TO SUBTENANT:

Please Print:

05/06/2014.

SUBTENANT:

SENOR FROGS LAS VEGAS, LLC, a Nevada limited liability company

By: Name:

Title:

Address:

3300 Las Vegas Blvd. South Las Vegas Nevada, 89109

STATE OF Nuala COUNTY OF Clark

I HEREBY CERTIFY that, on this day, before me, an officer duly authorized in the State and County aforesaid, to administer oaths and take acknowledgments, personally appeared Philip & Puffer as the Owner of TREASURE ISLAND, LLC, a Nevada limited liability company, who, after being duly sworn, acknowledged before me the execution of the foregoing instrument for the purposes therein expressed.

ELAINE GARDNER
Notary Public State of Nevada
No. 04-87583-1
My appt. exp. Mar. 11, 2016

NOTARY PUBLIC, STATE OF NEVADA

Name: Elaevo Gardne

Please Print: ELAINE SARdaran

My commission expires: March 11,2016

# STATE OF COLORADO } COUNTY OF ARAPAHOE }

I HEREBY CERTIFY that, on this day, before me, an officer duly authorized in the State and County aforesaid, to administer oaths and take acknowledgments, personally appeared Elizabeth Gold, as the Vice President of Rose Management, Inc., Manager of ROSE, LLC, a Colorado limited liability company, who, after being duly sworn, acknowledged before me the execution of the foregoing instrument for the purposes therein expressed.

WITNESS my hand and official seal in the County and State last aforesaid, this 5th day of May, 2014.

SARAH FRANCES M. NEEL NOTARY PUBLIC STATE OF COLORADO My Commission Expires 07/13/2015 NOTARY PUBLIC, STATE OF

COLORADO

Please Prints

My commission expires:

7-13-2015

STATE OF	ROKIDA	·	}
COUNTY OF	MIAM	2908	- }
		1	

I HEREBY CERTIFY that, on this day, before me, an officer duly authorized in the State and County aforesaid, to administer oaths and take acknowledgments, personally appeared JORGE UZMIRAGA, as the MANAGER of SENOR FROGS LAS VEGAS, LLC, a Nevada limited liability company, who, after being duly sworn, acknowledged before me the execution of the foregoing instrument for the purposes therein expressed.

WITNESS my hand and official seal in the County and State last aforesaid, this 6

RONALD FIELDSTONE
MY COMMISSION # FF 056799
EXPIRES: December 15, 2017
Bended Thru Notary Public Underwriters

NOTAR	Y PUBLIC,	STAVE OF NEVADA	FLE
Name:	ROMACD	R-FIELDSTONE	_
is.	Street Switz 1980		

My commission expires:

2893 Bank of America ACH R/T 122400724 SENOR FROGS LAS VEGAS LLC 94-72/1224 NV **OPERATING ACCOUNT** 3300 LAS VEGAS BLVD S February 6, 2014 LAS VEGAS, NV 89109-8916 TREASURE ISLAND PAY TO THE ORDER OF\_ \$126,272.00 one hundred twenty-six thousand two hundred seventy-two dollars & 0/100 cents PAYMENT INVOICES - : 7% rent 12/9 7% rent 10/10 7% rent 12/40-12-7% re **MEMO** #OD2893# #12240D724# 501014507700#

001117



January 31, 2012

Rose, LLC 8301 Prentice Ave., Ste. 210 Greenwood Village, CO 80111 Attn: Gary Dragul

Re: Default

Dear Mr. Dragul:

As you may be aware, Senor Frogs has failed to meet its rental obligations. Specifically, the outlet did not pay the required seven percent (7%) rent payment under the terms and conditions of the Lease Agreement of April 13, 2011. The total amount of the missed payment is \$176,272.00.

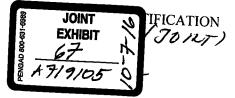
This letter constitutes the notice required pursuant to Section 15.1 of the Lease Agreement. If you do not remedy this shortfall within 10 days of the date of this letter, you will be in default. Treasure Island reserves its rights to take appropriate action if that event occurs.

If you have any questions, or would like to discuss this further, please contact me.

Sincerely,

Jerry Griffis

Chief Financial Officer





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Send Mail

Manage Your Mail

Shop

**Business Solutions** 



Customer Service > Have questions? We're here to help.

Hold Mail Change of Address

Tracking Number: 70091410000059572404

Your item was undeliverable as addressed at 2:41 pm on February 4, 2014 in ENGLEWOOD, CO 80111. It is being returned if appropriate information is available.

## **Product & Tracking Information**

**Available Actions** 

Postal Product:

Features:

Certified Mail

Email Updates

DATE & TIME

STATUS OF ITEM

LOCATION

February 4, 2014, 2:41

Undeliverable as Addressed

pm

ENGLEWOOD, CO 80111

February 4, 2014

Depart USPS Sort Facility

**DENVER, CO 80266** 

February 3, 2014, 11:37

Processed through USPS Sort Facility

**DENVER, CO 80266** 

Depart USPS Sort

February 1, 2014

Facility

LAS VEGAS, NV 89199

January 31, 2014, 8:55

pm

Processed through USPS Sort Facility

LAS VEGAS, NV 89199

## Track Another Package

What's your tracking (or receipt) number?

Track It

LEGAL

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FOIA >

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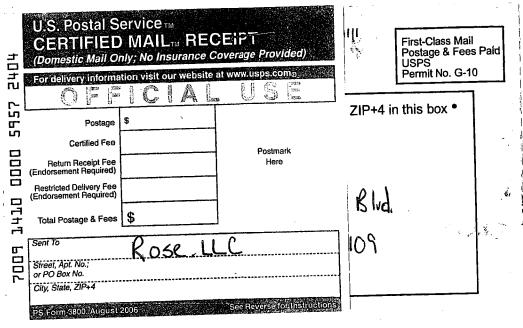
Careers >

OTHER USPS SITES

Business Customer Gateway > Postal Inspectors > Inspector General > Postal Explorer >

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SENDER: COMPLETE THIS SECTION  Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.  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.	A. Signature  X. S. M. M. A.
Article Addressed to:	D. Is delivery address different from Item 1? ☐ Yes If YES, enter delivery address below: ☐ No
Rose, LLC	
8301 Prentice Ave. Ste 210 L	3. Service Type
Greenwood Village, CO. Boll	☐ Certified Mail ☐ Express Mail ☐ Registered ☐ Return Receipt for Merchandise ☐ Insured Mail ☐ C.O.D.
Atta. Cary Oraqui	4. Restricted Delivery? (Extra Fee)
2. Article Number 7009 1410 (Transfer from service label)	0000 5957 2404
PS Form <b>3811</b> , February 2004 Domestic Retu	ırn Receipt 102595-02-M-1540
U.S. Postal Service™ CERTIFIED MAIL™ RECEIPT	First-Class Mail Postage & Fees Paid



			FREEE HEGE	IVEG		
Type	Date	Memo	Date		Paid Amount	
Check # 5793	06/01/2014	Jun 14 Rent	05/30/14		14,500.00	
Check #5818	07/01/2014	Jul 14 Rent	07/01/14	х	33,250.00	
Check #5839	07/30/2014	Apr - Jun 14 Percentage Rent	07/31/14	х	197,856.00	
Check #5842	08/01/2014	Aug 14 Rent	08/01/14	х	33.250.00	
Check #5911	09/01/2014	Sep 14 Rent	08/29/14	х	33,250.00	
Check #5955	10/01/2014	Oct 14 Rent	10/01/14	х	33,250.00	
Check #6023	10/30/2014	Jul- Sep 14 Percentage Rent	11/03/14	x	174,265.00	
heck #6020	11/01/2014	Nov 14 Rent	11/03/04	х	33,250.00	
Theck #6065	11/30/2014	Oct 14 Percentage Rent	12/01/14	х	57,844.00	
heck #6066	12/01/2014	Dec 14 Rent	12/01/14	х	33,250.00	
Check #6087	12/30/2014	Nov 14 - Percentage Rent	01/02/15		46,289.00	
					690,254.00	
Check #6088	01/01/2015	Jan 15 Rent	01/02/15	х	33,250.00	
Check #5887	01/30/2015	Dec 14 Percentage Rent	02/03/15	x	39.546.00	
Check #5888	02/01/2015	Feo 15 Rent	02/03/15	X	33,250.00	
Check #6128	02/26/2015	Jan 15 Percentage Rent	03/03/15	x	45,463.00	
theck #6129	03/01/2015	Mar 15 Rent	03/03/15	x	33,250.00	
heck #6151	04/01/2015	Apr 15 Rent	04/06/15	х	33,250.00	
heck #6196	05/01/2015	May 15 Rent	05/04/15	x	33,250.00	
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MARKED FOR IDENTIFICATION

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Case No. A7/9/05 top sage (stimmorry)



	ROSE, LLC 5690 DTC BOULEVARD, SUITE 515 GREENWOOD VILLAGE, CO 80111 303-221-5500	FRONT RANGE BANK 13013 WEST ALAMEIDA PARKWAY LAKEWOOD, CO 80228 82-642/1070	57 6/1/2014
Y TO THE DER OF	Treasure Island, LLC		s_**14,500.00
	Thousand Five Hundred and 00/100*********************************	***************************************	DOLLA P Scornly te

ROSE, LLC			57	793
	ure Island	•	6/1/2014	
Date 6/1/2014	Type Bill	Reference 06/01/2014	Original Amt.         Balance Due         Discount         Payment           14,500.00         14,500.00         14,500.00           Check Amount         14,500.00	

Front Range Bank June rent 14,500.00 ROSE, LLC 5793 Treasure Island, LLC 6/1/2014 Date Type Reference Original Amt. 14,500.00 Payment 14,500.00 14,500.00 Balance Due Discount 6/1/2014 Biji 06/01/2014 14,500.00 Check Amount

Front Range Bank June rent

14,500.00

www.checksforless.com 800-245-5775 Order # 1109641-1

#### ROSE, LLC 5690 DTC BOULEVARD, SUITE 515 GREENWOOD VILLAGE, CO 80111 PHONE: 303-221-5500

May 29, 2014

Treasure Island, LLC Attention: Jerry Griffis 3300 Las Vegas Boulevard South Las Vegas, NV 89109

Re: Lease between Treasure Island, LLC and Rose, LLC

Dear Jerry:

Enclosed please find a check in the amount of \$14,500.00 as payment of June rent by Rose, LLC. Per your email correspondence with Andrew Solomon, dated May 20, 2014, a credit of \$18,750.00 has been credited to Rose LLC's account due to overpayment of May rent. If you should have any questions, please contact Andrew Solomon at 303-221-5500.

Sincerely,

Suscen Markeron

Susan Markusch Controller

cc: Andrew Solomon

From: (303) 221-5500 Susan Markusch GDA Real Estate Services, LLC 5690 DTC Bouleyard

Greenwood Village, CO 80111

Origin ID: APAA

J141014020703

BILL SENDER

Ship Date: 29MAY14 ActWgt: 0,5 LB CAD: 2932012MNET 3490

Delivery Address Bar Code

Dept #

Ref# Invoice # PO #

SHIP TO: (303) 221-5500 Jerry Griffis Treasure Island

3300 LAS VEGAS BLVD S

LAS VEGAS, NV 89109

TRK# 7701 3909 1632 0201

FRI - 30 MAY AA STANDARD OVERNIGHT

XX FLXA

89109 NV-US LAS



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ROSE,	LLC
5690 DTC BOULEV	
GREENWOOD VILL 303-221	

# FRONT RANGE BANK 13013 WEST ALAMEIDA PARKWAY LAKEWOOD, CO 80228

**82-64**2/1070

7/1	/2014	

PAY TO THE ORDER OF .

Treasure Island, LLC

\*\*33,250.00

DOLLARS Scoring teatures routises Derays on cats

5818

Treasure Island, LLC 3300 Las Vegas Boulevard South Las Vegas, NV 89109

Jul 14 Rent MEMO

Svain Markuply

#PD5818# #107006428# 0310003485#

ROSE, LLC

Date

7/1/2014

5818

Treasure Island, LLC

Bill

Type Reference

Original Amt. 33,250.00

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7/1/2014 Balance Due Discount

33,250.00

**Check Amount** 

**Payment** 33,250.00 33,250.00

Front Range Bank

Jul 14 Rent

33,250.00

ROSE, LLC

5818

Treasure Island, LLC

Date 7/1/2014

Type Reference Bill

Original Amt. 33,250.00

PAYME

Discount **Balance Due** 

33,250.00

7/1/2014

**Check Amount** 

**Payment** 33,250.00

33,250.00

Front Range Bank

Jul 14 Rent

33,250.00

13272PR

### ROSE, LLC 5690 DTC BOULEVARD, SUITE 515 GREENWOOD VILLAGE, CO 80111 PHONE: 303-221-5500

June 30, 2014

Treasure Island, LLC Attention: Jerry Griffis 3300 Las Vegas Boulevard South Las Vegas, NV 89109

Re: Lease between Treasure Island, LLC and Rose, LLC

Dear Jerry:

Enclosed please find a check in the amount of \$33,250 for July rent payment by Rose, LLC. If you should have any questions, please contact Andrew Solomon at 303-221-5500.

Sincerely,

Susan Markusch

Controller

cc: Andrew Solomon

Svan Marken

From: (303) 221-5500 Inessa Osadchaya GDA Real Estate Services, LLC 5690 DTC Blvd Suite 515

Greenwood Village, CO 80111

SHIP TO: (303) 221-5500

Origin ID: APAA



Ship Date: 30JUN14 ActWgt 0.5 LB CAD: 2932012/INET3490

Delivery Address Bar Code

J14101402070326 BILL SENDER

Jerry Griffis Treasure Island 3300 LAS VEGAS BLVD S

LAS VEGAS, NV 89109

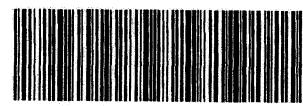
Ref# C Invoice # PO # Dept #

TRK# 7704 5960 2556

TUE - 01 JUL AA STANDARD OVERNIGHT

XX FLXA

89109 NV-US LAS



522G2/ED4F/F22

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#### Inessa Osadchaya

From: Sent:

trackingupdates@fedex.com Tuesday, July 01, 2014 11:16 AM

To:

Inessa Osadchaya

Subject:

FedEx Shipment 770459602556 Delivered



fedex.com | Ship | Track | Manage | Learn | Office/Print Services

# Your package has been delivered

Tracking # 770459602556

Ship (P/U) date: Monday, 6/30/14

Inessa Osadchaya

**GDA Real Estate** Services, LLC

Greenwood Village, CO

80111

US

Delivery date: Tuesday, 7/1/14

9:47 AM

Jerry Griffis Treasure Island

3300 LAS VEGAS BLVD

LAS VEGAS, NV 89109

US

### **Shipment Facts**

Our records indicate that the following package has been delivered.

lacksquare

Tracking number:

770459602556

Status:

Delivered: 07/01/2014 09:47 AM Signed for

Delivered

By: J.MALETTA

Reference:

Docs

Signed for by:

J.MALETTA

**Delivery location:** 

LAS VEGAS, NV

Delivered to:

Shipping/Receiving

Service type:

FedEx Standard

Overnight

Packaging type:

FedEx Envelope

Number of pieces:

Weight:

0.50 lb.

Special

**Deliver Weekday** 

handling/Services:

	ROSE, LLC 5690 DTC BOULEVARD, SU GREENWOOD VILLAGE TO 303-221-5500	RTE 515' 0 80111'	19013 WEST ALX LAKEWOO	ANGE BANK MEIDA PAPROVAY D. CO 80228		5839
			<b>82-64</b>	2/1070	7/30/2014	·
	isure Island, LLC	icht Unider a Circ.			\$ **197,856.00	•
3300 La	re Island, LLC as Vegas Boulevard Sout	,			fi	DOLLARS Security features included Details on Sage.
Las Veç	as, NV 89109					
Las Veç	pas, NV 89109	: 1070064 2Bi: 0		S#	ONLINOT.	M.
Las Veo MEMO <u>Apr 14-Ju</u> OSE, LLC Treasure Is	n 14 - Percentage Rent		Balance Due 197,856.00	7/30/2014 Discount Check Amount	Payment 197,856.00 197,856.00	5839

Front Range Bank

Apr 14-Jun 14 - Percentage Rent

197,856.00

ROSE, LLC

5839

Treasure Island, LLC
Date Type Reference
7/30/2014 Bill

Original Amt. 197,856.00 7/30/2014 Balance Due Discount

Check Amount

Payment 197,856.00 197,856.00

PAYMEN

Front Range Bank

Apr 14-Jun 14 - Percentage Rent

197,856.00

13272PR

www.checkstorless.com 800-245-5775 Order # 1103641-1

#### ROSE, LLC 5690 DTC BOULEVARD, SUITE 515 GREENWOOD VILLAGE, CO 80111 PHONE: 303-221-5500

July 30, 2014

Treasure Island, LLC Attention: Jerry Griffis 3300 Las Vegas Boulevard South Las Vegas, NV 89109

Re: Lease between Treasure Island, LLC and Rose, LLC

Dear Jerry:

Enclosed please find a check in the amount of \$197,856.00 for April, May and June percentage rent payment from Rose, LLC and the detail of the percentage rent for each month. If you should have any questions, please contact Andrew Solomon at 303-221-5500.

Sincerely,

Susan Markusch

Controller

cc: Andrew Solomon

Swan Markuan

Page 1 of 1

From: (303) 221-5500 Inessa Osadchaya GDA Real Estate Services, LLC 5690 DTC Blvd Suite 515

Greenwood Village, CO 80111

Origin ID: APAA



Ship Date: 30.JUL14 ActWgt: 0.5 LB CAD: 2032012/INET3550



J142014061903u **BILL SENDER** 

SHIP TO: (303) 221-5500 **Jerry Griffis** Treasure Island 3300 LAS VEGAS BLVD S

LAS VEGAS, NV 89109

Ref# Invoice # PO#

Dept #

7707 2682 5445 0201

THU - 31 JUL AA STANDARD OVERNIGHT

XX FLXA

89109 NV-US LAS



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1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.

Fold the printed page along the horizontal line.
 Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

Warning: Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your FedEx account number.

Use of this system constitutes your agreement to the service conditions in the current FedEx Service Guide, available on fedex.com.FedEx will not

be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, detay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including Intrinsic value of the package, loss of sales, income interest, profil, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$1,000, e.g. jewelry, precious metals, negotiable instruments and other items listed in our ServiceGuide. Written claims must be filed within strict time limits, see current FedEx Service Guide.

#### Inessa Osadchaya

From: Sent:

trackingupdates@fedex.com Thursday, July 31, 2014 11:17 AM

To:

Inessa Osadchaya

Subject:

FedEx Shipment 770726825445 Delivered



fedex.com | Ship | Track | Manage | Learn | Office/Print Services

# Your package has been delivered

## Tracking # 770726825445

Ship (P/U) date: Wednesday, 7/30/14

Delivery date: Thursday, 7/31/14 10:10 AM

Inessa Osadchaya
GDA Real Estate
Sanisas II C

Services, LLC

Greenwood Village, CO 80111

UŞ

Jerry Griffis
Treasure Island
Delivered 3300 LAS VEGAS BLVD
S

LAS VEGAS, NV 89109

US

# **Shipment Facts**

Our records indicate that the following package has been delivered.

Tracking number:

770726825445

Status:

Delivered: 07/31/2014 10:10 AM Signed for

By: E.CAMPBELL

Reference:

Docs

Signed for by:

E.CAMPBELL

**Delivery location:** 

LAS VEGAS, NV

Delivered to:

Shipping/Receiving

Service type:

FedEx Standard

Overnight

Packaging type:

FedEx Envelope

Number of pieces:

1

Weight:

0.50 lb.

Special

**Deliver Weekday** 

handling/Services:

ROSE, LLC 5690 DTC BOULEVARD, SUITE 515 GREENWOOD VILLAGE, CO 80111 303-221-5600 FRONT RANGE BANK 13013 WEST ALAMEIDA PARKWAY LAKEWOOD, CO 80228

82-642/1070

5842

PAY TO THE ORDER OF .

Treasure Island, LLC

8/1/2014

\*\*33,250.00

DOLLARS Security feature explored. Details on back

Treasure Island, LLC 3300 Las Vegas Boulevard South Las Vegas, NV 89109

Aug 14 Rent

ROSE, LLC

5842

Treasure Island, LLC Date

Type Reference 8/1/2014

Original Amt. 33,250.00 Balance Due 33,250.00 8/1/2014 Discount

**Payment** 33,250.00

**Check Amount** 

33,250.00

Front Range Bank

Aug 14 Rent

33,250.00

ROSE, LLC

5842

Treasure Island, LLC

Date 8/1/2014 Type Reference

Original Amt. 33,250.00

**Balance Due** 33,250,00 8/1/2014 **Discount** 

**Payment** 33,250.00

Check Amount

33,250.00

Front Range Bank

Aug 14 Rent

33,250.00

13272PR

w.checkstorless.com 800-245-5775 Order # 1103641-1

#### ROSE, LLC 5690 DTC BOULEVARD, SUITE 515 GREENWOOD VILLAGE, CO 80111 PHONE: 303-221-5500

July 31, 2014

Treasure Island, LLC Attention: Jerry Griffis 3300 Las Vegas Boulevard South Las Vegas, NV 89109

Re: Lease between Treasure Island, LLC and Rose, LLC

Dear Jerry:

Enclosed please find a check in the amount of \$33,250 for August rent payment by Rose, LLC. If you should have any questions, please contact Andrew Solomon at 303-221-5500.

Sincerely,

Span Markerson

Susan Markusch Controller

cc: Andrew Solomon

00113

From: (303) 221-5500 Inessa Osadchaya GDA Real Estate Services, LLC 5690 DTC Blvd Suite 515 Greenwood Village, CO 80111

SHIP TO: (383) 221-5500

Origin ID: APAA



Ship Date: 31,JUL 14 ActWgt 0,5 LB CAD: 2932012/INET3550

Delivery Address Bar Code

BILL SENDER

Ref# Invoice# PO#

Dopt #

Jerry Griffis Treasure Island 3300 LAS VEGAS BLVD S

LAS VEGAS, NV 89109

TRK# 7707 2684 3775

FRI - 01 AUG AA STANDARD OVERNIGHT

XX FLXA

89109 NV-US LAS



522G2/FD4F/BACS

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Warning: Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your FedEx account number.

Use of this system constitutes your agreement to the service conditions in the current FedEx Service Guide, available on fedex.com.FedEx will not

Use of this system constitutes your agreement to the service conditions in the current FedEx Service Guide, available on fedex.com.FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim.Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss.Maximum for items of extraordinary value is \$1,000, e.g. jewelry, precious metals, negotiable instruments and other items listed in our ServiceGuide. Written claims must be filed within strict time limits, see current FedEx Service Guide.

### Inessa Osadchaya

From:

trackingupdates@fedex.com

Sent:

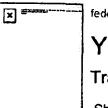
Friday, August 01, 2014 11:18 AM

To:

Inessa Osadchaya

Subject:

FedEx Shipment 770726843775 Delivered



fedex.com | Ship | Track | Manage | Learn | Office/Print Services

# Your package has been delivered

## Tracking # 770726843775

Ship (P/U) date: Thursday, 7/31/14 Inessa Osadchaya

GDA Real Estate

Services, LLC Greenwood Village, CO

80111

US

Delivery date:
Friday, 8/1/14
10:14 AM
------Jerry Griffis

Treasure Island

3300 LAS VEGAS BLVD

S

LAS VEGAS, NV 89109

US

### **Shipment Facts**

Our records indicate that the following package has been delivered.

Tracking number:

770726843775

Status:

Delivered: 08/01/2014 10:14 AM Signed for

Delivered

By: E.CAMPBELL

Reference:

Docs

Signed for by:

**E.CAMPBELL** 

**Delivery location:** 

LAS VEGAS, NV

Delivered to:

Shipping/Receiving

Service type:

FedEx Standard

Overnight

Packaging type:

FedEx Envelope

Number of pieces:

1

Weight:

0.50 lb.

Special

Deliver Weekday

handling/Services:

5911

ROSE, LLC 5890 DTC BOULEVARD, SUITE 515 GREENWOOD VILLAGE, CO 80111 303-221-5500 FRONT RANGE BANK 13013 WEST ALAMEIDA PARKWAY LAKEWOOD, CO 80228

82-642/1070

9/1/2014

PAY TO THE Treasure Island, LLC

s \*\*33,250,00

Treasure Island, LLC 3300 Las Vegas Boulevard South Las Vegas, NV 89109

MERIC Sep 14 Rent

Erpan Markuph

#005911# #107006428# 0310003485#

ROSE, LLC

5911

Treasure Island, LLC
Date Type Reference
9/1/2014 Bill

Original Amt. 33,250.00

Balance Due 33,250.00 9/1/2014 Discount

Payment 33,250.00

Check Amount 33,250.00

Front Range Bank

Sep 14 Rent

33,250.00

ROSE, LLC

5911

Treasure Island, LLC
Date Type Reference
9/1/2014 Bill

Original Amt. 33,250.00

Balance Due 33,250.00

9/1/2014 Discount Check Amount

Payment 33,250.00 33,250.00

Front Range Bank

Sep 14 Rent

33,250.00

13272PR

From: (303) 221-5500 Inessa Osadchaya GDA Real Estate Services, LLC 5690 DTC Blvd Suite 515 Greenwood Village, CO 80111

SHIP TO: (303) 221-5500

**Jerry Griffis** 

Origin ID: APAA

J142014081903us

**BILL SENDER** 

Ship Date: 28AUG14 ActWgt: 0.5 LB CAD: 2932012/INET3550

Delivery Address Bar Code



Ref# Invoice # PO#

Dept#

Treasure Island 3300 LAS VEGAS BLVD S

**LAS VEGAS, NV 89109** 

7709 8600 6519 0201

XX FLXA

FRI - 29 AUG AA STANDARD OVERNIGHT

> 89109 NV-US Las



Use the 'Print' button on this page to print your label to your laser or inkjet printer.
 Fold the printed page along the horizontal line.

3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

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From: Sent:

trackingupdates@fedex.com Friday, August 29, 2014 3:16 PM

To:

Inessa Osadchaya

Subject:

FedEx Shipment 770986006519 Delivered



fedex com | Ship | Track | Manage | Learn | Office/Print Services

# Your package has been delivered

# Tracking # 770986006519

Ship (P/U) date: Thursday, 8/28/14

Inessa Osadchaya GDA Real Estate

Services, LLC Greenwood Village, CO

80111

US

Delivery date: Friday, 8/29/14 2:13 PM

2:13 PM Jerry Griffis

Treasure Island

3300 LAS VEGAS BLVD

S

LAS VEGAS, NV 89109

US

## Shipment Facts

Our records indicate that the following package has been delivered.

×

Tracking number:

770986006519

Status:

Delivered: 08/29/2014

Delivered

2:13 PM Signed for By: J.MALETTA

Reference:

Docs

Signed for by:

J.MALETTA

**Delivery location:** 

LAS VEGAS, NV

Delivered to:

Shipping/Receiving

Service type:

FedEx Standard

Overnight

Packaging type:

FedEx Envelope

Number of pieces:

1

Weight:

0.50 lb.

Special

Deliver Weekday

handling/Services:

ROSE, LLC 5090 DTC BOULEVARD, SUITE 515	FRONT RANGE BANK 13013 WEST ALAMEIDA PARKWAY LAKEWOOD, CO B0228	595	
GREENWOOD VILLAGE, CO 80111 303-221-5500	82-642/1070	_10/1/2014	
PAY TO THE ORDER OF Treasure Island, LLC  Thirty-Three Thousand Two Hundred Fifty and Source		s <u>**33,250,00</u>	
Thirty-Three Thousand Two Hundred Fifty and 00/100*******  Treasure Island, LLC  3300 Las Vegas Boulevard South Las Vegas, NV 89109		POLLARS  POLLARS  POLLARS  Control Water  Control Control  Control Control  Control	
MEMO Oct 14 Rent	Swan M	alush MP	
#O05955# #107006428#	0310003485#	uv drum are.	
ROSE, LLC	n e com com como mante para para para mante la desta de como de como esperante de como esperante de como espera	EOEE	

-								5955
Treas Date 10/1/2014	ure Island Type F Bill	I, LLC Reference	ann	Original Amt. 33,250.00	Balance Due 33,250.00	10/1/2014 Discount Check Amount	Payment 33,250.00 33,250.00	
					***			

Front Range Bank

Oct 14 Rent

33,250.00

ROSE, LLC

5955

Treasure Island, LLC Type Reference Date 10/1/2014

Original Amt. 33,250.00

Balance Due

10/1/2014 Discount

Payment 33,250.00 33,250.00

Check Amount

Front Range Bank

Oct 14 Rent

33,250.00

13272PR

www.checksforless.com 800-245-5775 Order 8 1103841-1

From: (303) 221-5500 Inessa Osadchaya GDA Real Estate Services, LLC 5890 DTC BMd Suite 515 Greenwood Village, CO 80111

Origin ID: APAA



Delivery Address Bar Code

J1422 I 4092303u

SHIP TO: (303) 221-5500 Jerry Griffis Treasure Island 3300 LAS VEGAS BLVD S

LAS VEGAS, NV 89109

**BILL SENDER** Ref#

Invoice # PO # Dept #

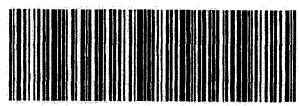
Ship Date: 30SEP14 ActWgt 0.5 LB CAD: 2932012/INET3550

7713 3012 6006 0201

WED - 01 OCT AA STANDARD OVERNIGHT

XX FLXA

89109 NV-US LAS



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From:

trackingupdates@fedex.com

Sent:

Wednesday, October 01, 2014 10:44 AM

To:

Inessa Osadchaya

Subject:

FedEx Shipment 771330126006 Delivered



fedex.com | Ship | Track | Manage | Learn | Office/Print Services

# Your package has been delivered

Tracking # 771330126006

Ship (P/U) date: Tuesday, 9/30/14

Inessa Osadchaya GDA Real Estate

Services, LLC

Greenwood Village, CO

80111

US

Delivery date: Wednesday, 10/1/14 9:38 AM

Jerry Griffis

Treasure Island

3300 LAS VEGAS BLVD

S

LAS VEGAS, NV 89109

US

# **Shipment Facts**

Our records indicate that the following package has been delivered.

×

Tracking number:

771330126006

Status:

Delivered: 10/01/2014

Delivered

09:38 AM Signed for By: J.MALETTA

Reference:

Docs

Signed for by:

J.MALETTA

**Delivery location:** 

LAS VEGAS, NV

Delivered to:

Shipping/Receiving

Service type:

FedEx Standard

Overnight

Packaging type:

FedEx Envelope

Number of pieces:

1

Weight:

0.50 lb.

Special

Deliver Weekday

handling/Services:

ROSE, LLC 5690 DTC BOULEVARD, SUITE 515 GREENWOOD VILLAGE, CO 80111 303-221-5500 FRONT RANGE BANK 13013 WEST ALAMEIDA PARKWAY LAKEWOOD, CO 80228

82-642/1070

10/30/2014

PAY TO THE ORDER OF

Treasure Island, LLC

DOLLARS

6023

Treasure Island, LLC 3300 Las Vegas Boulevard South Las Vegas, NV 89109 **a**...

мемо

Swan Markery

"OOGO 23" 11070064281 0310003485#

ROSE, LLC

6023

11002	ure isia	na, ELG			10/30/2014	
Date 7/31/2014 8/31/2014 9/30/2014	Type Bill Bill Bill	Reference 08/31/2014 09/30/2014	Original Amt. 57,715.00 62,268.00 54,282.00	Balance Due 57,715.00 62,268.00 54,282.00	Discount  Check Amount	Payment 57,715.00 62,268.00 54,282.00

The face of this document has a colored backdround on white faper and original document security screen on back with padlock security icon

Front Range Bank

174,265.00

ROSE, LLC

6023

	ure Isla	nd, LLC			10/30/2014	
Date 7/31/2014 8/31/2014 9/30/2014	Type Bill Bill Bill	Reference 08/31/2014 09/30/2014	Original Amt. 57,715.00 62,268.00 54,282.00	Balance Due 57,715.00 62,268.00 54,282.00	Discount	Payment 57,715.00 62,268.00 54,282.00 174,265.00

Front Range Bank

174,265.00

13272PA

www.checksfortess.com 800-245-5775 Order # 1443128-1

## ROSE, LLC 5690 DTC BOULEVARD, SUITE 515 GREENWOOD VILLAGE, CO 80111 PHONE: 303-221-5500

October 30, 2014

Treasure Island, LLC Attention: Jerry Griffis 3300 Las Vegas Boulevard South Las Vegas, NV 89109

Re: Lease between Treasure Island, LLC and Rose, LLC

Dear Jerry:

Enclosed please find a check in the amount of \$174,265.00 for July, August and September percentage rent payment from Rose, LLC. If you should have any questions, please contact Andrew Solomon at 303-221-5500.

Sincerely,

Sman Markerson

Susan Markusch Controller

cc: Andrew Solomon

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGRO	DUNG ON WHITE PAPER AND DRIGH	AL DOCUMENT SECURITY SCREEN ON BAC	K WITH PADLOCK SEC	URITY ICON	
ROSE, LLC 5690 DTC BOULEVARD, SUITE 515 GREENWOOD VILLAGE, CO 80111 303-221-5500		FRONT RANGE BANK 13013 WEST ALAMEIDA PARK LAKEWOOD, CO 80228 82-842/1070	WAY	11/1/2014	6020
PAY TO THE ORDER OF Treasure Island, LLC			\$	**33,250.00	
Thirty-Three Thousand Two Hundred Fifty and	00/100*******	********	hkioktobakotka	4+++++++	OLLARS
Treasure Island, LLC 3300 Las Vegas Boulevard South Las Vegas, NV 89109				<b>6</b> )	iecunty leatures schuled. Jelusis on back
MEMO Novi 14 Rent	**************************************	Sysan	~ WQ	SIGNATURE	MP
#005020# #107	0064284 03	110003485			
ROSE, LLC	<b>Y</b>				6020
Treasure Island, LLC		1	1/1/2014		
Date Type Reference _11/1/2014 Bill	Original Amt. 33,250,00	Balance Due 33,250,00	Discount	Payment 33,250,00	

Front Range Bank

Novl 14 Rent

33,250.00

33,250.00

ROSE, LLC

6020

Treasure Island, LLC Date Type Reference 11/1/2014 Bili

Original Amt. 33,250.00

Balance Due 33,250.00 Check Amount

11/1/2014 Discount

Payment 33,250.00 33,250.00

**Check Amount** 

Front Range Bank

Novi 14 Rent

33,250.00

13272PR

www.checkefortees.com 800-245-5775 Order # 1443128-

Page 1 of 1

From: (303) 221-5500 Inessa Osadchaya GDA Real Estate Services, LLC 5690 DTC Blvd Suite 515 Greenwood Village, CO 80111

Origin ID: APAA



Ship Date: 300CT14 ActWgt: 0.5 LB CAD: 2932012/INET3550

Delivery Address Bar Code



**BILL SENDER** 

Raf# Invoice # P0#

Dept#

Jerry Griffis Treasure Island 3300 LAS VEGAS BLVD S

8HIP TO: (303) 221-5500

LAS VEGAS, NV 89109

FRI - 31 OCT AA STANDARD OVERNIGHT

7716 0914 9238 0201

89109 NV-US LAS

XX FLXA



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be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss.Maximum for items of extraordinary value is \$1,000, e.g. jewelry, precious metals, negotiable instruments and other items listed in our ServiceGuide. Written claims must be filed within strict time limits, see current FedEx Service Guide.

From:

trackingupdates@fedex.com

Sent:

Monday, November 03, 2014 10:36 AM

To:

Inessa Osadchaya

Subject:

FedEx Shipment 771609149238 Delivered



fedex.com | Ship | Track | Manage | Learn | Office/Print Services

# Your package has been delivered

Tracking # 771609149238

Ship (P/U) date: Friday, 10/31/14

Inessa Osadchaya GDA Real Estate Services, LLC

Greenwood Village, CO 80111

บร

9:29 AM ×

Jerry Griffis Treasure Island Delivered 3300 LAS VEGAS BLVD

LAS VEGAS, NV 89109

Delivery date:

Monday, 11/3/14

US

# Shipment Facts

Our records indicate that the following package has been delivered.

Tracking number:

771609149238

Status:

Delivered: 11/03/2014

09:29 AM Signed for

By: J.JIM

Reference:

Docs

Signed for by:

J.JIM

**Delivery location:** 

LAS VEGAS, NV

Delivered to:

Shipping/Receiving

Service type:

FedEx Standard

Overnight

Packaging type:

FedEx Envelope

Number of pieces:

1

Weight:

0.50 lb.

**Special** 

**Deliver Weekday** 

handling/Services:

1

ROSE, LLC 5690 DTC BOULEVARD, SUITE 516 GREENWOOD VILLAGE, CO 80111 303-221-5500 FRONT RANGE BANK 13013 WEST ALAMEIDA PARKWAY LAKEWOOD, CO 80228

82-642/1070

11/30/2014

PAY TO THE ORDER OF Treasure Island, LLC

s \*\*57,844.00

DOLLARS
Select Scales
Select
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6065

Treasure Island, LLC 3300 Las Vegas Boulevard South Las Vegas, NV 89109

MEMO Oct 14 Percentage Rent

Swam Markesty

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ROSE, LLC

6065

Treasure Island, LLC
Date Type Reference
10/31/2014 Bill

Original Amt. 57,844.00

Balance Due 57,844.00 11/30/2014 Discount

Payment 57,844.00

Check Amount 57,844.00

Front Range Bank

Oct 14 Percentage Rent

57,844.00

ROSE, LLC

6065

Treasure Island, LLC
Date Type Reference
10/31/2014 Bill

Original Amt. 57,844.00 Balance Due 57,844.00

11/30/2014 Discount

Payment 57,844.00

Check Amount

57,844.00

Front Range Bank

Oct 14 Percentage Rent

57,844.00

13272PR

www.checksforless.com 800-245-5775 Order # 1443128-1

Page 1 of 1

From: (303) 221-5500 ineses Osadchaya

GDA Real Estate Services, LLC 5890 DTC Blvd Suite 515 Greenwood Village, CO 80111

Origin ID: APAA



Ship Date: 28NOV14 ActWgt: 0.5 LB CAD: 2932012/INET3550

Delivery Address Bar Code

Dept #



J142214092303u BILL SENDER

SHIP TO: (303) 221-5500 Jerry Griffis Treasure Island 3300 LAS VEGAS BLVD \$

LAS VEGAS, NV 89109

Ref# Invoice # PO #

7720 0777 0395 0201

MON - 01 DEC AA STANDARD OVERNIGHT

**SE FLXA** 

89109 NV-US LAS



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precious metals, negotiable instruments and other items listed in our ServiceGuide. Written claims must be filed within strict time limits, see current FedEx Service Guide.

JO Sust Program a basel

11/26/2014

From:

trackingupdates@fedex.com

Sent:

Monday, December 01, 2014 11:05 AM

To:

Inessa Osadchaya

Subject:

FedEx Shipment 772007770395 Delivered



fedex.com | Ship | Track | Manage | Learn | Office/Print Services

# Your package has been delivered

Tracking # 772007770395

Ship (P/U) date: Friday, 11/28/14

Inessa Osadchaya GDA Real Estate

Services, LLC Greenwood Village, CO

80111 US  Delivery date: Monday, 12/1/14

10:00 AM

Jerry Griffis Treasure Island

3300 LAS VEGAS BLVD

S

LAS VEGAS, NV 89109

US

# **Shipment Facts**

Our records indicate that the following package has been delivered.

Tracking number:

772007770395

Status:

Delivered: 12/01/2014

10:00 AM Signed for

By: E.EDDIE

Reference:

Docs

Signed for by:

E.EDDIE

**Delivery location:** 

LAS VEGAS, NV

Delivered to:

Shipping/Receiving

Service type:

FedEx Standard

Overnight

Packaging type:

FedEx Envelope

Number of pieces:

1

Weight:

0.50 lb.

Special

Deliver Weekday

handling/Services:

ROSE, LLC
5690 DTC BOULEVARD, SUITE 515
GREENWOOD VILLAGE, CO 80111
303-221-5500

PAY IC THE ORDER OF Treasure Island, LLC

FRONT RANGE BANK 13013 WEST ALAMEIDA PARKWAY LAKEWOOD, CO 80228

82-642/1070

12/1/2014

s \*\*33,250.00

Treasure Island, LLC 3300 Las Vegas Boulevard South Las Vegas, NV 89109 DOLLARS

6066

MEMO Dec 14 Rent

Swan Markersh

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6066

ROSE, LLC

Treasure Island, LLC
Date Type Reference
12/1/2014 Bill

Original Amt. 33,250.00

Balance Due 33,250.00 12/1/2014 Discount

Payment 33,250.00

Check Amount

33,250.00

Front Range Bank

Dec 14 Rent

33,250.00

6066

ROSE, LLC

Treasure Island, LLC
Date Type Reference
12/1/2014 Bill

Original Amt. 33,250.00 Balance Due 33,250.00

12/1/2014 Discount

Payment 33,250.00 33.250.00

Check Amount

Front Range Bank

Dec 14 Rent

33,250.00

13272PR

Page 1 of 1

From: (303) 221-5500 inessa Osadchaya GDA Real Estate Services, LLC 5690 DTC Blvd Suite 515

Greenwood Village, CO 80111

Origin ID: APAA

Ship Date: 28NOV14 ActWgt: 0.5 LB CAD: 2932012/INET3550

Delivery Address Bar Code

SHIP TO: (303) 221-5580 Jerry Griffis

J147214092303 **BILL SENDER** 

Ref#

Treasure Island 3300 LAS VEGAS BLVD S

LAS VEGAS, NV 89109

Invoice # PO # Dept#

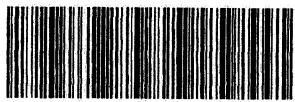
0201

7720 0777 0395

MON - 01 DEC AA STANDARD OVERNIGHT

**SE FLXA** 

89109 NV-US LAS



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THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PAGEOCK SECURITY CON 6087 FRONT RANGE BANK 13013 WEST ALAMEIDA PARKWAY LAKEWOOD, CO 80228 ROSE, LLC 5690 DTC BOULEVARD, SUITE 615 GREENWOOD VILLAGE, CO 80111 303-221-5500 82-642/1070 .12/30/2014 PAY TO THE ORDER OF Treasure Island, LLC s \*\*46,289.00 DOLLARIS Turism by Graham of the Report (Prior) and track Treasure Island, LLC 3300 Las Vegas Boulevard South Las Vegas, NV 89109 Swan Markesh. Nov 14 - Percentage Rent ROSE, LLC 6087 Treasure Island, LLC 12/30/2014 Date Type Reference Original Amt. Balance Due **Discount Payment** 11/30/2014 Bill 46,289.00 46,289.00 46,289,00 Check Amount 46,289.00 Front Range Bank Nov 14 - Percentage Rent 46,289.00 ROSE, LLC 6087 Treasure Island, LLC 12/30/2014 Date Type Reference Original Amt. **Balance Due** Discount **Payment** 11/30/2014 Bill 46,289,00 46,289.00-46,289.00 Check Amount 46,289.00 Front Range Bank Nov 14 - Percentage Rent

13272PR

001153

46,289.00

From: (303) 221-5500 Inessa Osadchaya GDA Real Estate Services, LLC 5690 DTC Blvd Suite 515

Greenwood Village, CO 80111

Origin ID: APAA



**BILL SENDER** 

Ship Date: 31DEC14 ActWgt: 0.5 LB CAD: 2932012/INET3550

Delivery Address Bar Code



SHIP TO: (303) 221-5500 Jerry Griffis Treasure Island

3300 LAS VEGAS BLVD S

LAS VEGAS, NV 89109

Ref# Do Invoice # PO # Dept #

> FRI - 02 JAN AA STANDARD OVERNIGHT

7724 1086 4470

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89109 NV-US LAS



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# 001155

ROSE, LLC 5690 DTC BOULEVARD, SUITE 515 GREENWOOD VILLAGE, CO 80111 303-221:5500

#### FRONT RANGE BANK 13013 WEST ALAMEIDA PARKWAY LAKEWOOD, CO 80228

82-842/1070

6088

1/1/2015

PAY TO THE ORDER OF Treasure Island, LLC

s \*\*33,250.00

Section features

Treasure Island, LLC 3300 Las Vegas Boulevard South Las Vegas, NV 89109

MEMO Jan 15 Rent

Swan Markuph

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ROSE, LLC

6088

Treasure Island, LLC

Date Type Reference
1/1/2015 Bill

Original Amt. 33,250,00

Balance Due 33,250.00 1/1/2015 Discount

**Check Amount** 

Payment 33,250.00 33,250.00

Front Range Bank

Jan 15 Rent

33,250.00

ROSE, LLC

6088

Treasure Island, LLC
Date Type Reference
1/1/2015 Bill

Original Amt. 33,250.00

PARMEN

Balance Due 33,250.00 1/1/2015 Discount

Payment 33,250.00

Check Amount

33,250.00

Front Range Bank

Jan 15 Rent

33,250.00

13272PR

From: (303) 221-5500 inessa Ösadchaya GDA Real Estate Services, LLC 5690 DTC Blvd Suite 515 Greenwood Village, CO 80111

SHIP TO: (303) 221-5500

Treasure Island

Jerry Griffis

Origin ID: APAA



**BILL SENDER** 

Ship Date: 31DEC14 Activat 0.5 LB CAD: 2932012/INET3550

Delivery Address Bar Code



Ref# Invoice # PO #

Dept#

3300 LAS VEGAS BLVD S

LAS VEGAS, NV 89109

FRI - 02 JAN AA STANDARD OVERNIGHT

0201

7724 1086 4470

XX FLXA

89109 NV-US LAS



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# Track your package or shipment with FedEx Tracking

# FedEx ® Tracking

#### 772410864470

Ship (P/U) date : Wed 12/31/2014 6:10 pm

GDA Real Estate Services, LLC Inessa Osadchaya Suite 515 5890 DTC Bivd Greenwood Village, CO US 80111 303 221-5500

Actual delivery : Fri 1/02/2015 10:05 am

Treasure Island Jerry Griffis 3300 LAS VEGAS BLVD S LAS VEGAS, NV US 89109 303 221-5500

### : Travel History

5:38 am

Date/Time	Activity
= 1/02/2016	- Friday
10:05 am	Delivered
9:58 am	Delivery exception
	Future delivery requested
9:27 am	On FedEx vehicle for delivery
7:39 am	At local FedEx facility
6:05 am	At destination sort facility
- 1/01/2015	- Thursday

LAS VEGAS, NV LAS VEGAS, NV

Delivered Signed for by: E.CAMPBELL

12:40 am Arrived at FedEx location - 12/31/2014 - Wednesday 3 7:15 pm Left FedEx origin facility 6:10 pm Picked up - 12/29/2014 - Monday · 3:55 pm Shipment information sent to FedEx

In transit

MEMPHIS, TN MEMPHIS, TN

Location

ENGLEWOOD, CO ENGLEWOOD, CO

### **Shipment Facts**

Tracking number	772410864470
Weight	0.5 lbs / 0.23 kgs
Delivered To	Shipping/Receiving
Total shipment weight	0.5 lbs / 0,23 kgs
Shipper reference	Docs
Special handling section	Deliver Weekday

Service FedEx Standard Overnight Delivery Total pieces Terms Not Available Packaging FedEx Envelope

ROSE, LLC
5690 DTC BOULEVARD, SUITE 516
GREENWOOD VILLAGE, CO 80111

#### FRONT RANGE BANK 13013 WEST ALAMEIDA PARKWAY LAKEWOOD, CO 80228

5887

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ROSE, LLC

5887

Treasure Island, LLC

Date Type Reference
12/31/2014 Bill

Original Amt. 39,546.00

Balance Due 39,546.00

1/30/2015 Discount

Payment 39,546.00

Check Amount

39,546.00

Front Range Bank

Dec 14 Percentage Rent

39,546.00

ROSE, LLC

5887

Treasure Island, LLC

Date Type Reference
12/31/2014 Bill

Original Amt. 39,546.00

Balance Due 39,546,003

1/30/2015 Discount

Payment 39,546.00

Check Amount

39,546.00

Front Range Bank

Dec 14 Percentage Rent

39,546.00

13272PR

www.checksforless.com 800-245-5775 Order # 1183641

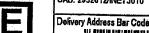
Inessa Ösadchaya GDA Real Estate Services, LLC 5690 DTC Blvd Suite 515 Greenwood Village, CO 80111

From: (303) 221-5500

Origin ID: APAA



Ship Date: 30JAN15 ActWgt: 0.5 LB CAD: 2932012/INET3610



Jerry Griffis
Treasure Island

BILL SENDER

Ref# Invoice# PO#

Dept#

3300 LAS VEGAS BLVD S

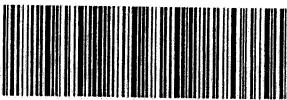
LAS VEGAS, NV 89109

1864 0201 MON - 02 FEB AA STANDARD OVERNIGHT

XX FLXA

7727 3111 6237

89109 NV-US LAS



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From:

trackingupdates@fedex.com

Sent:

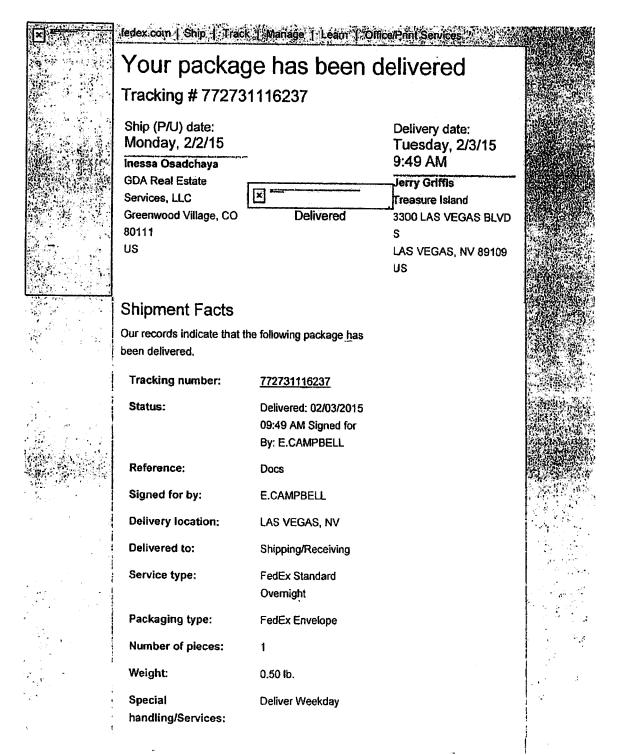
Tuesday, February 03, 2015 10:55 AM

To:

Inessa Osadchaya

Subject:

FedEx Shipment 772731116237 Delivered



ROSE, LLC 5690 DTC BOULEVARD, SUITE 515 GREENWOOD VILLAGE, CO 60111 303-221-5500

# FRONT RANGE BANK 13013 WEST ALAMEIDA PARKWAY LAKEWOOD, CO 80228

82-642/1070

5888

2/1/2015

PAY TO THE ORDER OF

Treasure Island, LLC

\*\*33.250.00

**DOLLARS** 

Treasure Island, LLC 3300 Las Vegas Boulevard South Las Vegas, NV 89109

*E-c6*15 Rent

Ersan Marker

#OD5888# #107006428# 0310003485#

ROSE, LLC

5888

Treasure Island, LLC Date Type Reference 2/1/2015 Bill

Original Amt. 33,250.00

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**Balance Due** 33,250.00 2/1/2015 Discount

**Payment** 33,250.00

**Check Amount** 

33,250.00

Front Range Bank

Jan 15 Rent

33,250.00

ROSE, LLC

5888

Date 2/1/2015

Treasure Island, LLC Type Reference Bill

Original Amt. 33,250.00

PAYMER

**Balance Due** 

2/1/2015 Discount

**Payment** 33,250.00

Check Amount

33,250.00

Front Range Bank

Jan 15 Rent

33,250.00

13272PR

rww.checksforless.com 800-245-5775 Order # 1103641-1

From: (303) 221-5500 inessa Osadcheya GDA Real Estate Services, LLC 5690 DTC Blvd Suite 515 Greenwood Village, CO 80111

Origin ID: APAA



**BILL SENDER** 

Ship Date: 30JAN15 ActWgt 0.5 LB CAD: 2932012/INET3610

Delivery Address Bar Code



SHIP TO: (303) 221-5500 Jerry Griffis Treasure Island 3300 LAS VEGAS BLVD S

LAS VEGAS, NV 89109

Ref# Invoice # P0# Dept #

> MON - 02 FEB AA STANDARD OVERNIGHT 7727 3111 6237

8201

XX FLXA

89109 NV-US LAS





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From:

trackingupdates@fedex.com

Sent:

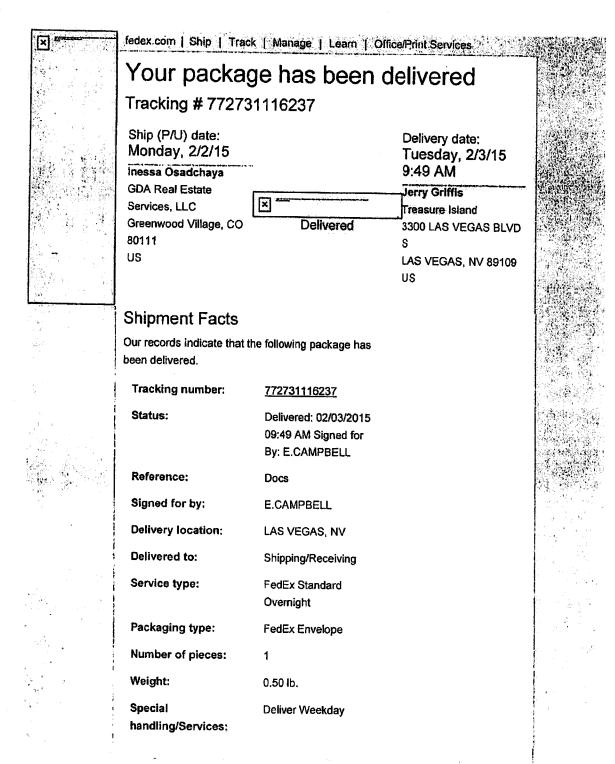
Tuesday, February 03, 2015 10:55 AM

To:

Inessa Osadchaya

Subject:

FedEx Shipment 772731116237 Delivered



# 001164

ROSE, LLC 5690 DTC BOULEVARD, SUITE 515 GREENWOOD VILLAGE, CO 80111 FRONT RANGE BANK 13013 WEST ALAMEIDA PARKWAY LAKEWOOD, CO 80228

82,642/1070

2/26/2015

PAY TO THE ORDER OF .

Treasure Island, LLC

\*\*\*\* ACO OO

DOLLARS Security tenturies included:

6128

Treasure Island, LLC 3300 Las Vegas Boulevard South Las Vegas, NV 89109

MEMO Percentage Rent

Sypan Markupu

MP

#OO6128# #107006428# 0310003485#

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ROSE, LLC

6128

Treasure Island, LLC
Date Type Reference
1/31/2015 Bill

Original Amt. 45,463.00 Balance Due 45,463.00 2/26/2015 Discount

Payment 45,463.00\_

Check Amount

45,463.00

Front Range Bank

Percentage Rent

45,463.00

ROSE, LLC

6128

Treasure Island, LLC
Date Type Reference
1/31/2015 Bill

Original Amt. 45,463.00 Balance Due 45,463.002/26/2015 Discount

Payment 45,463.00

Check Amount

45,463.00 45,463.00

Front Range Bank

Percentage Rent

45,463.00

13272PR

From: (303) 221-5500 Inessa Osadchaya GDA Real Estate Services, LLC 5690 DTC Blvd Suite 515 Greenwood Village, CO 80111

Origin ID: APAA



**BILL SENDER** 

Ship Date: 27FEB15 ActWgt 0.5 LB CAD: 2932012/INET3610

Delivery Address Bar Code

Dept #



SHIP TO: (303) 221-5500 Jerry Griffis

Treasure Island 3300 LAS VEGAS BLVD S

LAS VEGAS, NV 89109

Ref# Invoice # PO #

7730 1166 2809 0201

MON - 02 MAR AA STANDARD OVERNIGHT

**SE FLXA** 

89109 NV-US LAS



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From:

trackingupdates@fedex.com

Sent:

Tuesday, March 03, 2015 10:47 AM

То:

Inessa Osadchaya

Subject:

FedEx Shipment 773011662809 Delivered



# **Shipment Facts**

Our records indicate that the following package has \_\_\_\_ been delivered.

Tracking number:

773011662809

Status:

Delivered: 03/03/2015

09:35 AM Signed for By: E.CAMPBELL

Reference:

Docs

Signed for by:

E.CAMPBELL

**Delivery location:** 

LAS VEGAS, NV

Delivered to:

Shipping/Receiving

Service type:

FedEx Standard

Overnight

Packaging type:

FedEx Envelope

Number of pieces:

1

Weight:

0.50 lb.

Special

Deliver Weekday

handling/Services:

# 001167

ROSE, LLC 5690 DTC BOULEVARD, SUITE 516 GREENWOOD VILLAGE, CO 80111 303-221-5500

#### : . FRONT RANGE BANK 13013 WEST ALAMEIDA PARKWAY LAKEWOOD, CO 80228

6129

82-842/1070 3

\_3/1/2015\_\_\_

Treasure Island, LLC
Date Type Reference
3/1/2015 Bill

Original Amt. 33,250.00 Balance Due 33,250.00 3/1/2015 Discount

**Check Amount** 

Payment 33,250.00 33,250.00

6129

Front Range Bank

Jul 14 Rent

33,250.00

6129

ROSE, LLC

ROSE, LLC

Treasure Island, LLC
Date Type Reference
3/1/2015 Bill

Original Amt. 33,250.00

PAYMEN PAECOP

Balance Due 33,250,00 3/1/2015 Discount

t Payment 33,250.00

\ Check Amount

33,250.00

Front Range Bank

Jul 14 Rent

33,250.00

13272PR

www.checksforless.com 800-245-5775 Order # 1443128-1

89109

NV-US LAS

From: (303) 221-5500 Origin ID: APAA Ship Date: 27FEB15 Inessa Osadchaya ActWgt 0.5 LB GDA Real Estate Services, LLC CAD: 2932012/INET3610 5690 DTC Blvd Suite 515 Delivery Address Bar Code Greenwood Village, CO 80111 SHIP TO: (303) 221-5500 **BILL SENDER** Ref# Jerry Griffis Invoice # PO# Treasure Island Dept# 3300 LAS VEGAS BLVD S LAS VEGAS, NV 89109 MON - 02 MAR AA STANDARD OVERNIGHT TRK# 0201 7730 1166 2809 SE FLXA



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From:

tracking updates@fedex.com

Sent:

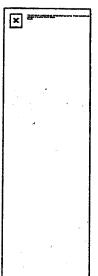
Tuesday, March 03, 2015 10:47 AM

To:

Inessa Osadchaya

Subject:

FedEx Shipment 773011662809 Delivered



fedex.com | Ship | Track | Manage | Learn | Office/Print Services

# Your package has been delivered

# Tracking # 773011662809

Ship (P/U) date: **Delivery date:** Monday, 3/2/15 Tuesday; 3/3/15 9:35 AM inessa Osadchaya **GDA Real Estate** Jerry Griffis Services, LLC Treasure Island Greenwood Village, CO Delivered 3300 LAS VEGAS BLVD 80111 US LAS VEGAS, NV 89109 US

# **Shipment Facts**

Our records indicate that the following package has \_been delivered.

Tracking number:

773011662809

Status:

Delivered: 03/03/2015 09:35 AM Signed for

By: E.CAMPBELL

Reference:

Docs

Signed for by:

**E.CAMPBELL** 

**Delivery location:** 

LAS VEGAS, NV

Delivered to:

Shipping/Receiving

Service type:

FedEx Standard

Overnight

Packaging type:

FedEx Envelope

Number of pieces:

1

Weight:

0.50 lb.

Special

**Deliver Weekday** 

handling/Services:

ROSE, LLC 5690 DTC BOULEVARD, SUITE 615 GREENWOOD VILLAGE, CO 80111 303-221-6500

# FRONT RANGE BANK 13013 WEST ALAMEIDA PARKWAY LAKEWOOD, CO 80228

82-642/1070

6151

4/1/2015

PAY TO THE

Treasure Island, LLC

s \*\*33,250,00

DOLLARS Southery services on stabled. Deside on book

Treasure Island, LLC 3300 Las Vegas Boulevard South Las Vegas, NV 89109

Monthly Rent

#OOB151# #107006428# 0310003485#

WANTE THE PACE OF THIS DOQUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND CRIGINAL EXCURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON).

ROSE, LLC

4/1/2015

6151

Treasure Island, LLC Type Reference Date Bill

Original Amt. 33,250.00 **Balance Due** 33,250.00 4/1/2015 Discount

Payment 33,250.00

**Check Amount** 

33.250.00

Front Range Bank

Monthly Rent

33,250.00

ROSE, LLC

6151

Treasure Island, LLC Date

4/1/2015 Bill

Type Reference

Original Amt. 33,250.00

**Balance Due** 33,250.00 4/1/2015 Discount

**Payment** 33,250.00

33,250.00

**Check Amount** 

Front Range Bank

Monthly Rent

33,250.00

From: (303) 221-5500 Inessa Osadchaya GDA Real Estate Services, LLC 5690 DTC Blwd Suite 515 Greenwood Village, CO 80111 SHIP TO: (303) 221-5500 Origin ID: APAA Fedex.



Ship Date: 03APR15 ActWgt: 0.5 LB CAD: 2932012/INET3610

Delivery Address Bar Code

Ref#

Invoice # PO #

Dept#

BILL SENDER

Jerry Griffis Treasure Island 3300 LAS VEGAS BLVD S

LAS VEGAS, NV 89109

MON - 06 APR AA

TRK# 7732 3680 9802

STANDARD OVERNIGHT



**SE FLXA** 

89109 NV-US LAS



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From: Sent: trackingupdates@fedex.com Monday, April 06, 2015 10:47 AM

To:

Inessa Osadchaya

Subject:

FedEx Shipment 773236809802 Delivered



fedex.com | Ship | Track | Manage | Learn | Office/Print Services Your package has been delivered Tracking # 773236809802 Ship (P/U) date: Delivery date: Friday, 4/3/15 Monday, 4/6/15 9:43 AM Inessa Osadchaya Jerry Griffis **GDA Real Estate** Services, LLC Treasure Island Greenwood Village, CO Delivered 3300 LAS VEGAS BLVD 80111 US LAS VEGAS, NV 89109

US

# **Shipment Facts**

Our records indicate that the following package has been delivered.

Tracking number:

773236809802

Status:

Delivered: 04/06/2015

09;43 AM Signed for

By: .SCOTT

Reference:

Docs

Signed for by:

.SCOTT

**Delivery location:** 

LAS VEGAS, NV

Delivered to:

Shipping/Receiving

Service type:

FedEx Standard

Overnight

Packaging type:

FedEx Envelope

Number of pieces:

1

Weight:

0.50 lb.

Special

Deliver Weekday

handling/Services:

Treasure Island, LLC  Treasure Island, LLC  Treasure Island, LLC  3300 Las Vegas Boulevard South Las Vegas, NV 89109	VARD, SUITE 515	ROSE, LLC	ILEVARD, SUITE 515	FRONT RANGE B	ANK PARKWAY 0228		61
hirty-Three Thousand Two Hundred Fifty and 00/100*********************************	1-5500,	303-221-6500,	221-5500,	<b>82-642/1070</b>	37	<u>5/1/2015</u>	·
hirty-Three Thousand Two Hundred Fifty and 00/100  Treasure Island, LLC 3300 Las Vegas Boulevard South Las Vegas, NV 89109  Monthly Rent		asure Island, LLC	L <b>C</b>			\$ **33,250.00	··
3300 Las Vegas Boulevard South Las Vegas, NV 89109  Monthly Rent  Authorities SIGNATURE	ndred Fifty and 00/100***	housand Two Hundred Fifty a	lundred Fifty and 00/100********	************	***********	******	DOFI
Las Vegas, NV 89109  Monthly Rent  Authorized Signature						6	Second and airc Hetails
AUTO-	ard South	Las Vegas Boulevard South egas, NV 89109	evard South )				
JOHN DE LA CONTRACTOR D						<b>Q</b>	
#006196# #107006478# 0310003485#			* · · · · · · · · · · · · · · · · · · ·		(A)	SEO SIGNATURE	
		Rent	<u></u>		VOILIEND		
			196# 41070064/284	0310003485#	AUTHAR		

Original Amt.

33,250.00

33,250.00 Front Range Bank Monthly Rent 6196 ROSE, LLC 5/1/2015 Treasure Island, LLC Original Amt. 33,250.00 **Balance Due Payment** Date Type Reference Discount 33,250.00 33,250.00 5/1/2015 Bill 33,250.00 Check Amount

Front Range Bank

Treasure Island, LLC

Type Reference

Date

5/1/2015

Monthly Rent

33,250.00

5/1/2015

**Check Amount** 

Discount

Payment 33,250.00 33,250.00

**Balance Due** 

33,250.00

From: (303) 221-5500 Inessa Osadchaya GDA Real Estate Services, LLC 5690 DTC Blvd Suite 515 Greenwood Village, CO 80111

Origin ID: APAA

Ship Date: 01MAY15 ActWgt 0.5 LB CAD: 2932012/INET3610

**BILL SENDER** 

Delivery Address Bar Code

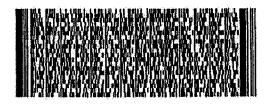
SHIP TO: (303) 221-5500 **Jerry Griffis** Treasure Island 3300 LAS VEGAS BLVD S

LAS VEGAS, NV 89109

Ref# Invoice # PO# Dept#

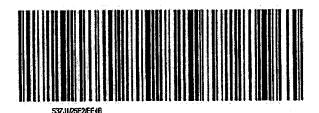
7735 0501 3890 0201

MON - 04 MAY AA STANDARD OVERNIGHT



SE FLXA

89109 NV-US LAS



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From:

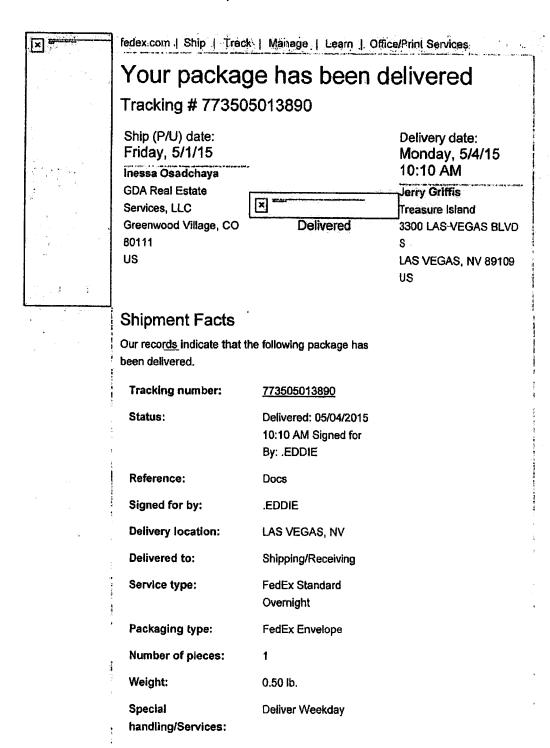
trackingupdates@fedex.com Monday, May 04, 2015 11:22 AM

Sent: To:

Inessa Osadchaya

Subject:

FedEx Shipment 773505013890 Delivered



ROSE, LLC 5690 DTC BOULEVARD, SUITE 515 GREENWOOD VILLAGE, CO 80111 303-221-5500

and the second state of the second second

FRONT RANGE BANK 13013 WEST ALAMEIDA PARKWAY LAKEWOOD, CO 80228

82-642/1070

6/1/2015

PAY TO THE ORDER OF .

Treasure Island, LLC

**\$ \_\*\*33,250,00** \_\_\_

DOLLARS

6244

Treasure Island, LLC 3300 Las Vegas Boulevard South Las Vegas, NV 89109

MEMO Monthly Rent

SUDAN MOULUBLE

ROSE, LLC

6244

Treasure Island, LLC

Date 6/1/2015 Type Reference

Bill

Original Amt. 33,250.00 **Balance Due** 33,250.00 6/1/2015 Discount

**Payment** 33,250.00

**Check Amount** 

33,250.00

Front Range Bank

Monthly Rent

33,250.00

6244

ROSE, LLC

Treasure Island, LLC

Date 6/1/2015 Type Reference Bill

Original Amt. 33,250,00 Balance Due 33,250.00 6/1/2015 Discount

Payment 33,250.00

**Check Amount** 

33,250.00

Front Range Bank

Monthly Rent

33,250.00

13272PR

www.checksforless.com 800-245-5775 Order # 1443128-1

From: (303) 221-5500 Inessa Osadchaya GDA Real Estate Services, LLC 5690 DTC Blvd Suite 515 Greenwood Village, CO 80111

Origin ID: APAA



Ship Date: 29MAY15 ActWgt: 0.5 LB CAD: 2932012/INET3610



SHIP TO: (303) 221-5500

**BILL SENDER** 

Jerry Griffis Treasure Island 3300 LAS VEGAS BLVD S

LAS VEGAS, NV 89109

Ref# Invoice # PO # Dept#

0201

7737 1863 4592

MON - 01 JUN AA STANDARD OVERNIGHT

**SE FLXA** 

89109 NV-US

LAS



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From:

trackingupdates@fedex.com

Sent:

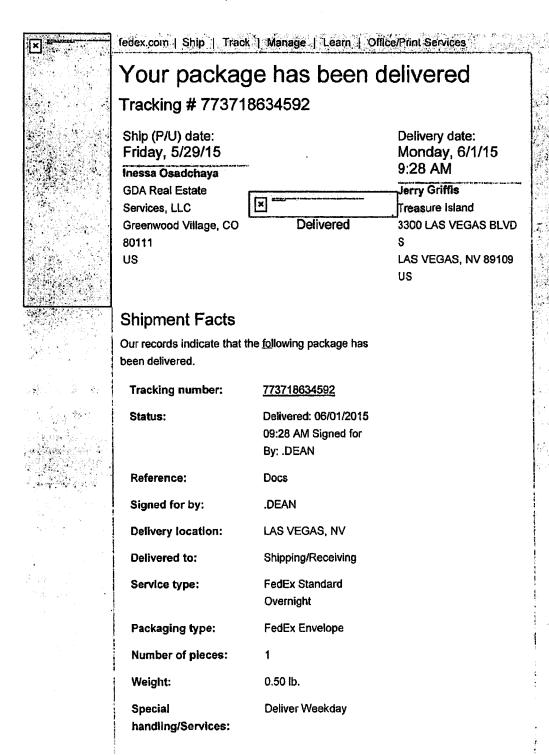
Monday, June 01, 2015 10:56 AM

To:

Inessa Osadchaya

Subject:

FedEx Shipment 773718634592 Delivered

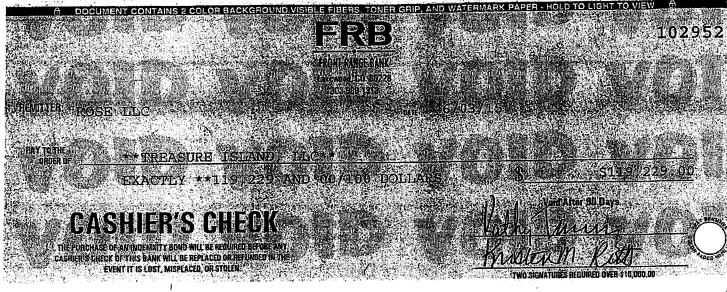




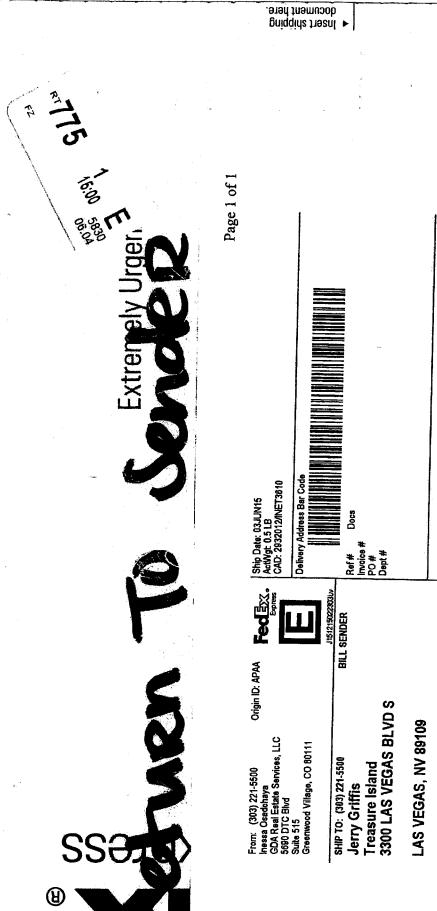
89109 NV-US LAS



Page 1 of 1







THU - 04 JUN AA STANDARD OVERNIGHT TRK# 7737 5241 5830 0201



89109 NV-US LAS





537J1/8A0E/EE4B

	ROSE LLC	FR. 13013 WE	ONT RANGE BANK EST ALAMEIDA PARKWAY (EWOOD, CO 80228		6291
S690 DTI GREENV	C BOULEVARD, SUITE 515 WOOD VILLAGE, CO 80111 803-221-5500	LAN CAN	(SWOOD, CO 80228 82-642/1070	_7/1/2015	
	nd, LLC			\$ <u>**33,250.00</u>	<u></u>
Treasure Island,				<u> </u>	DOLLARS Security leaders richards, United on Lead
3300 Las Vegas Las Vegas, NV 8	Boulevard South 39109				
MEMO Monthly Rent			Swam M	allies and the second	M

6291 ROSE, LLC 7/1/2015 Treasure Island, LLC Payment 33,250.00 Date Type Reference Original Amt. **Balance Due** Discount 33,250.00 7/1/2015 33,250.00 33,250.00 \*Check Amount

Front Range Bank

Monthly Rent

33,250.00

6291

ROSE, LLC

Treasure Island, LLC

Date

Type Reference

7/1/2015

Original Amt. 33,250.00

**Balance Due** 

7/1/2015 Discount

Payment 33,250.00

Check Amount

33,250.00

Front Range Bank

Monthly Rent -

33,250.00

www.checkstorless.com 800-245-5775 Order # 1443128-1

#### ROSE, LLC 5690 DTC BOULEVARD, SUITE 515 GREENWOOD VILLAGE, CO 80111 PHONE: 303-221-5500

June 30, 2015

Treasure Island, LLC Attention: Jerry Griffis 3300 Las Vegas Boulevard South Las Vegas, NV 89109

Re: Lease between Treasure Island, LLC and Rose, LLC

Dear Jerry:

Enclosed please find a check in the amount of \$33,250 for July 2015 rent payment from Rose, LLC.

Sincerely,

Susan Markusch

Sman Markeron

Controller

cc: Gary Dragul

From: (303) 221-5500 Inessa Osadchaya GDA Real Estate Services, LLC 5690 DTC Blvd Suite 515 Greenwood Village, CO 80111

SHIP TO: (303) 221-5500

Origin ID: APAA



Ship Date: 30JUN15 ActWgt: 0.5 LB CAD: 2932012/NET3610

Delivery Address Bar Code

**BILL SENDER** 

**Jerry Griffis** Treasure Island 3300 LAS VEGAS BLVD S

LAS VEGAS, NV 89109

Ref# Invoice # PO# Dept#

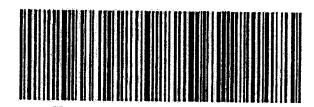
7739 4827 1219 0201

WED - 01 JUL AA STANDARD OVERNIGHT



XX FLXA

89109 NV-US LAS



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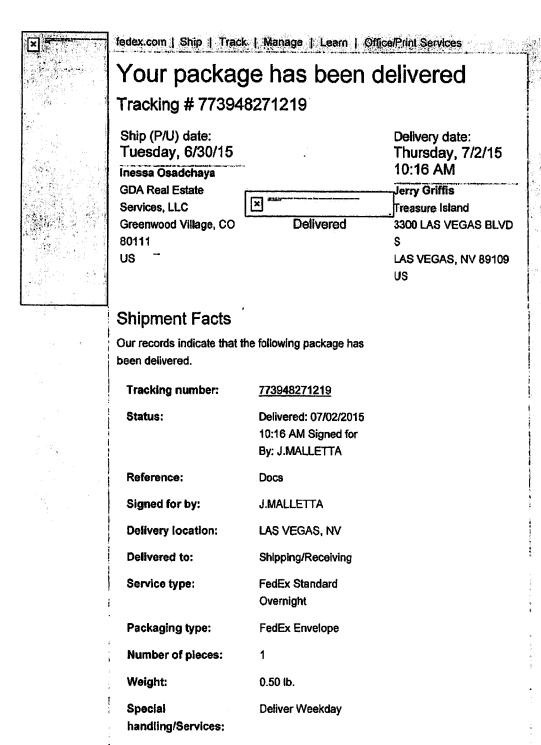
From: Sent: trackingupdates@fedex.com Thursday, July 02, 2015 11:29 AM

To:

Inessa Osadchaya

Subject:

FedEx Shipment 773948271219 Delivered



ROSE, LLC	***
 5690 DTC BOULÉVARD, SUITE	
GREENWOOD VILLAGE, CO 80	7111

FRONT RANGE BANK 13013 WEST ALAMEIDA PARKWAY LAKEWOOD, CO 00228

82-642/1070

PAY TO THE

One Hundred Ninety Thousand Seven Hundred Fifty-One and 00/100\*\*\*\*\*

DOLLARS Security leatures retuded. Details on least

6339

Treasure Island, LLC 3300 Las Vegas Boulevard South Las Vegas, NV 89109

MEMO

#OO6339# #107006428# 0310003485#

ROSE, LLC

6339

Treas	ure Isla	nd, LLC			7/30/2015	
Date	Type	Reference -	Original Amt.	Balance Due	Discount	Payment
4/30/2015	Bill		66,601.00	66,601.00		66,601.00
5/31/2015	Bill		68,151.00	68,151.00		68,151.00
6/30/2015	Bill		55,999.00	55,999.00		55,999.00
				*	Check Amount	190,751.00

Front Range Bank

190,751.00

ROSE, LLC

6339

Treasure Island, LLC Date Type Reference 4/30/2015 5/31/2015 Bill 6/30/2015 Bill

Original Amt. 66,601.00 68,151.00 55,999.00

**Balance Due** 66,601.QD 68,151,00

**Discount Payment** 66,601.00 68,151.00

7/30/2015

Check Amount

55,999.00 190,751.00

Front Range Bank

190,751.00

13272PR

nvw.checksforless.com 800-245-5775 Order # 1443128-1

From:

trackingupdates@fedex.com

Sent:

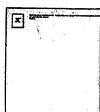
Monday, August 03, 2015 11:07 AM

To:

Inessa Osadchaya

Subject:

FedEx Shipment 774186924755 Delivered



# Your package has been delivered

Tracking # 774186924755

Ship date:

Fri, 7/31/15

Inessa Osadchaya GDA Real Estate Services,

LLC

Greenwood Village, CO

80111 US Delivery date: Mon, 8/3/15 10:04

am

Jerry Griffis

Treasure Island

3300 LAS VEGAS BLVD S LAS VEGAS, NV 89109

US

## **Shipment Facts**

Our records indicate that the following package has been delivered.

Tracking number:

774186924755

Status:

Delivered: 08/03/2015

10:04 AM Signed for By:

Delivered

JIM

Reference:

Docs

Signed for by:

MIL.

**Delivery location:** 

LAS VEGAS, NV

Delivered to:

Shipping/Receiving

Service type:

FedEx Standard

Overnight

Packaging type:

FedEx Envelope

Number of pieces:

1

Weight:

0.50 lb.

Special

Deliver Weekday

handling/Services:

Please do not respond to this message. This email was sent from an unattended mailbox. This report was generated at approximately 12:06 PM CDT on 08/03/2015,

THE PARTY WE CONTINUE WAS ASSOCIATED FOR THE WAS ASSOCIATED BY A STATE OF THE WAS ASSOCIATED FOR THE WAS ASSOCIATE	endonal consumer appendix sombly characteristic various and the result
ROSE, LLC S800 DTC BOULEVARD, SUITE 515	FRONT RANGE BANK 19013 WEST ALAMEIDA PARKWAY LAKEWOOD, CO 60226
5690 DTC BOULEVARD, SUITE 515 GREENWOOD VILLAGE, CO 80111 303-221-5500	82-642/1070 8/1/2015
PAY TO THE ORDER OF Treasure Island, LLC	\$ <u>^*33,250.00</u>
Thirty-Three Thousand Two Hundred Fifty and 00/100*******  Treasure Island, LLC  3300 Las Vegas Boulevard South Las Vegas, NV 89109	DOLLARS  Genefissus  Bullion bust
MEMO Monthly Rent	Swam Maulun M
#006338# #107006428#:	03100034850
ROSE, LLC	6338
Treasure Island, LLC	8/1/2015

Original Amt. 33,250.00 33,250.00 33,250.00 **Check Amount** 

Front Range Bank

Monthly Rent

33,250.00

6338

Payment

ROSE, LLC

Date

8/1/2015

Treasure Island, LLC

Date 8/1/2015 Type Reference

Type Reference

Original Amt. 33,250.00

PAYMEN

**Balance Due** 33,250,00-

**Balance Due** 

33,250.00

8/1/2015

Discount

Discount

Payment 33,250.00

Check Amount

33,250.00

Front Range Bank

Monthly Rent

33,250.00

13272PA

www.checksfortess.com 800-245-5775 Order # 1443128-1

From:

trackingupdates@fedex.com

Sent:

Monday, August 03, 2015 11:07 AM

To:

Inessa Osadchaya

Subject:

FedEx Shipment 774186924755 Delivered



Reference:

Docs

Signed for by:

JIM

**Delivery location:** 

LAS VEGAS, NV

Delivered to:

Shipping/Receiving

Service type:

FedEx Standard

Overnight

Packaging type:

FedEx Envelope

Number of pieces:

1

Weight:

0.50 lb.

Special

Deliver Weekday

handling/Services:

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ROSE, LLC 5690 DTC BOULEVARD, SUITE 515 GREENWOOD VILLAGE, CO 80111 303-221-5500

#### FRONT RANGE BANK 13013 WEST ALAMEIDA PARKWAY LAKEWOOD, CO 80228

THE REPORT OF THE CONTROL OF THE PROPERTY OF T

82-842/1070

6384

9/1/2015

PAY TO THE ORDER OF Treasure Island, LLC

\* \*\*33,250,00

DOLLARS Sixtery leafers

Treasure Island, LLC 3300 Las Vegas Boulevard South Las Vegas, NV 89109

MEMO, Monthly Rent

SWOWN MOULUS AUTHORIZED SIGNATURE

NP

#006384# #107006428# 0310003485#

ROSE, LLC

6384

Treasure Island, LLC
Date Type Reference
9/1/2015 Bill

Original Amt. 33,250.00 Balance Due 33,250.00

9/1/2015 Discount

Payment 33,250.00\_

Check Amount 33,250.00

Front Range Bank

Monthly Rent

33,250.00

ROSE, LLC

6384

Treasure Island, LLC
Date Type Reference
9/1/2015 Bill

Original Amt. 33,250.00

PAYMER

Balance Due

9/1/2015 Discount

Payment 33,250,00

Check Amount

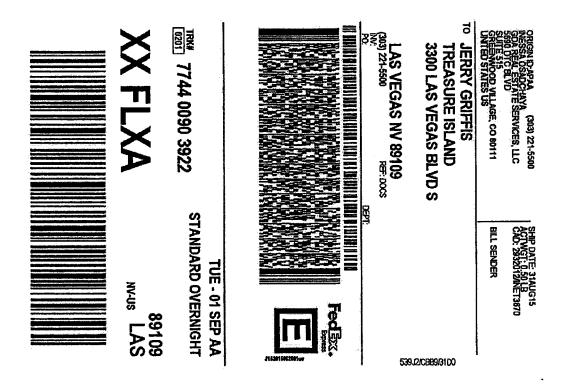
33,250.00

Front Range Bank

Monthly Rent

33,250.00

13272PR



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\$1,000, e.g. jewelry, precious metals, negotiable instruments and other items listed in our ServiceGuide. Written claims must be filed within strict time limits, see current FedEx Service Guide.

From:

trackingupdates@fedex.com

Sent:

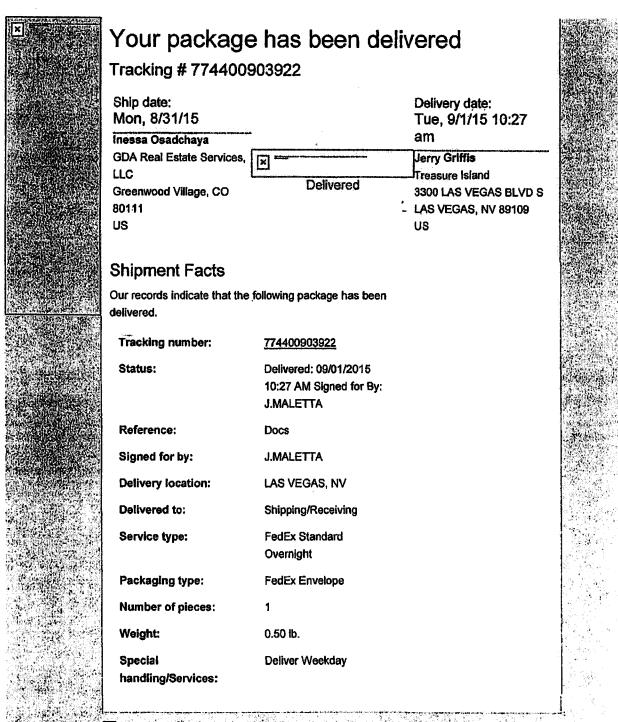
Tuesday, September 01, 2015 11:30 AM

To:

Inessa Osadchaya

Subject:

FedEx Shipment 774400903922 Delivered



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ROSE, LLC 5690 DTC BOULEVARD, SUITE 515 GREENWOOD VILLAGE, CO 80111 303-221-5500

#### FRONT RANGE BANK 13013 WEST ALAMEIDA PARKWAY LAKEWOOD, CO 80228

82-642/1070

6432

10/1/2015

PAY TO THE ORDER OF

Treasure Island, LLC

s .\*\*33,250.00\_\_\_\_\_

DOLLARS
Security losings

Treasure Island, LLC 3300 Las Vegas Boulevard South Las Vegas, NV 89109

MEMO Monthly Rent

52 NA 7 11 LAUKLINA AUTHORIZED SIGNATURE

WP

#OO6432# #107006428# 0310003485#

ROSE, LLC

10/1/2015

6432

Treasure Island, LLC
Date Type Reference

Original Amt. 33,250.00

Balance Due 33,250.00 10/1/2015 Discount

Payment 33,250.00

Check Amount

33,250.00

Front Range Bank

Monthly Rent

33,250.00

ROSE, LLC

6432

Treasure Island, LLC
Date Type Reference
10/1/2015 Bill

Original Amt. 33,250.00

PAYMEN

Balance Due

10/1/2015 Discount

Payment 33,250.00 33.250.00

Check Amount

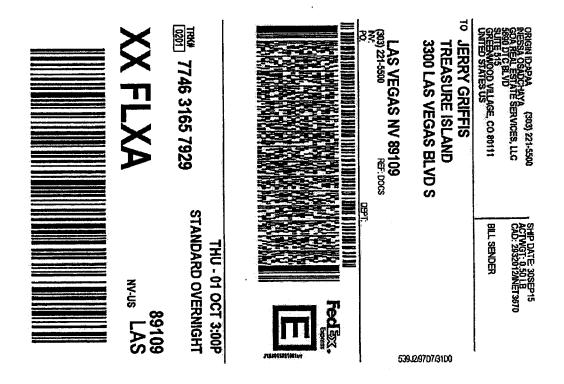
Front Range Bank

Monthly Rent

33,250.00

13272PR

www.checksforless.com 800-245-5775 Order # 1443128-1



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From:

trackingupdates@fedex.com

Sent:

Thursday, October 01, 2015 11:32 AM

To:

Inessa Osadchaya

Subject:

FedEx Shipment 774631657929 Delivered



# Your package has been delivered

Tracking # 774631657929

Ship date: Wed, 9/30/15

Inessa Osadchaya

Delivery date:

Thu, 10/1/15 10:26

GDA Real Estate Services,

Jerry Griffis

Treasure Island Delivered 3300 LAS VEGAS BLVD S

Greenwood Village, CO 80111

LAS VEGAS, NV 89109

US

US

# Shipment Facts

Our records indicate that the following package has been

Tracking number:

774631657929

Status:

Delivered: 10/01/2015

10:26 AM Signed for By:

T.GALLI

Reference:

Docs

Signed for by:

T.GALLI

Delivery location:

LAS VEGAS, NV

Delivered to:

Shipping/Receiving

Service type:

FedEx Standard

Overnight

Packaging type:

FedEx Envelope

Number of pieces:

Weight:

0.50 lb.

Special

Deliver Weekday

handling/Services:

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the face of this document has a colored backoround on white paper and original document security served on gack with papersh buchnivicom 6451 FRONT RANGE BANK WEST ALAMEIDA PARKWAY LAKEWOOD, CO 80228 ROSE, LLC 5690 DTC BOULEVARD, SUITE 515 GREENWOOD VILLAGE, CO 80111 82-642/1070 303-221-5500 10/30/2015 PAY TO THE ORDER OF **DOLLARS** indukti. Treasure Island, LLC 3300 Las Vegas Boulevard South Las Vegas, NV 89109 MEMO #OO6451# #107006428# 0310003485#

Treasure Island, LLC 10/30/2015 Date Type Reference Original Amt. **Balance Due Discount** Payment 7/31/2015 Bill 57,092.00 57,092.00 57,092.00 8/31/2015 Bill 59.175.00 59,175.00 59,175.00 Bill 9/30/2015 51,860.00 Sep 15 51,860.00 51,860.00

Front Range Bank

168,127.00

168,127.00

ROSE, LLC

ROSE, LLC

6451

6451

Treasure Island, LLC Date Type Reference 7/31/2015 Bill 8/31/2015 Bill 9/30/2015 Bill Sep 15

Original Amt. **Balance Due** 57,092.00 57,092,00 59,175.00 59.175.00

10/30/2015 Discount **Payment** 57,092.00 59,175.00 51,860.00 Check Amount 168,127.00

Check Amount

Front Range Bank

168,127.00

13272PR

www.chockstorless.com 800-245-5775 Order # 1443128-1

### ROSE, LLC 5690 DTC BOULEVARD, SUITE 515 GREENWOOD VILLAGE, CO 80111 PHONE: 303-221-5500

October 30, 2015

Treasure Island, LLC Attention: Jerry Griffis 3300 Las Vegas Boulevard South Las Vegas, NV 89109

Snown Markerson

Re: Lease between Treasure Island, LLC and Rose, LLC

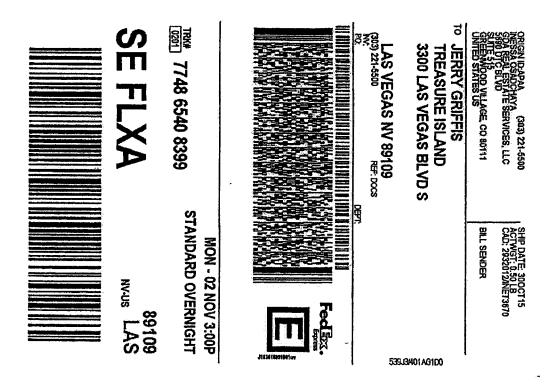
Dear Jerry:

Enclosed please find a check in the amount of \$168,127.00 for July, August and September percentage rent payment from Rose, LLC.

Sincerely,

Susan Markusch

Controller



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From:

trackingupdates@fedex.com

Sent:

Monday, November 02, 2015 11:11 AM

To:

Inessa Osadchaya

Subject:

FedEx Shipment 774865408399 Delivered



Packaging type:

Number of pieces:

handling/Services:

Weight:

Special

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Overnight

0.50 lb.

FedEx Envelope

**Deliver Weekday** 

6450 82-642/1070 PAY TO THE ORDER OF Thirty-Three Thousand Two Hundred Fifty and 00/100 Treasure Island, LLC 3300 Las Vegas Boulevard South Las Vegas, NV 89109 Monthly Rent "DO6450" (107006428C 0310003485" 6450 ROSE, LLC Treasure Island, LLC 11/1/2015 Date Type Reference Original Amt. Balance Due Discount **Payment** 11/1/2015 33,250.00 33,250.00 33,250.00 **Check Amount** 33,250:00

Front Range Bank

Monthly Rent

33,250.00

6450

ROSE, LLC

Date

Treasure Island, LLC

11/1/2015

Type Reference

Original Amt. 33,250.00 Balance Due

11/1/2015 Discount

**Payment** 33,250.00

**Check Amount** 

33,250.00

Front Range Bank

Monthly Rent

33,250.00

13272PR

.checksforless.com 600-245-5776 Order # 1443128-1

### ROSE, LLC 5690 DTC BOULEVARD, SUITE 515 GREENWOOD VILLAGE, CO 80111 PHONE: 303-221-5500

October 30, 2015

Treasure Island, LLC Attention: Jerry Griffis 3300 Las Vegas Boulevard South Las Vegas, NV 89109

Snow markers

Re: Lease between Treasure Island, LLC and Rose, LLC

Dear Jerry:

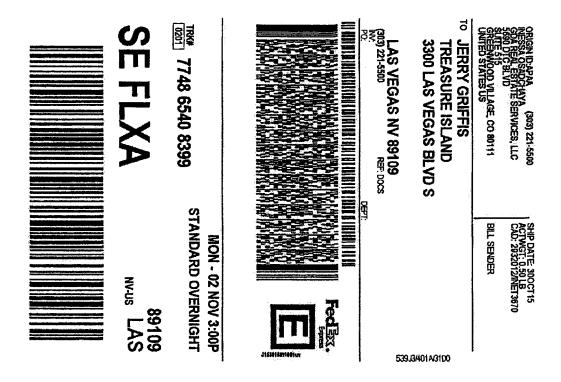
Enclosed please find a check in the amount of \$33,250 for November 2015 rent payment from Rose, LLC.

Sincerely,

Susan Markusch

Controller

cc: Gary Dragul



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From:

trackingupdates@fedex.com

Sent:

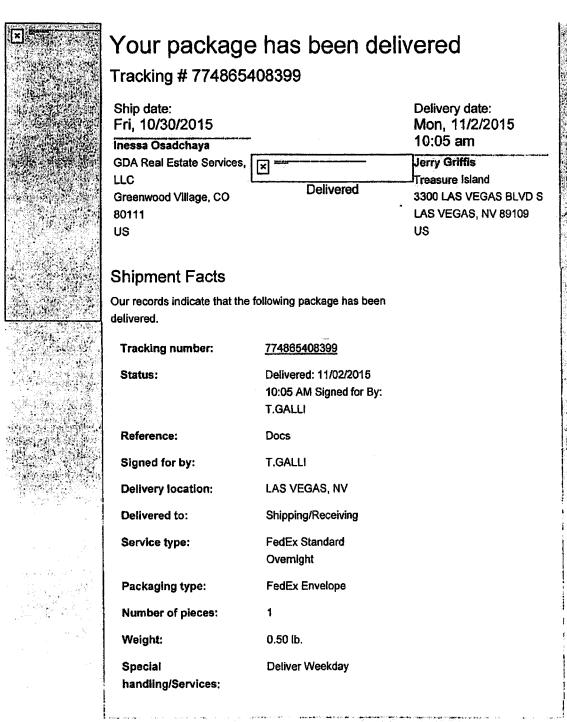
Monday, November 02, 2015 11:11 AM

To:

Inessa Osadchaya

Subject:

FedEx Shipment 774865408399 Delivered



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тне fage of this cocurent has a colored backgroud of averce paper and chicket independent security scheme of delay with scheme security follows. 6454 FRONT RANGE BANK 13013 WEST ALAMEIDA PARKWAY ROSE, LLC 5690 DTC BOULEVARD, SUITE 515 GREENWOOD VILLAGE, CO 80111 303-221-5500 62-642/1070 11/6/2015 PAY TO THE ORDER OF \_ Treasure Island, LLC One Hundred Nineteen Thousand Two Hundred Twenty-Eight and 99/100\* **DOLLARS** Treasure Island, LLC 3300 Las Vegas Boulevard South Las Vegas, NV 89109 MEMO

:107006428: 0310003485#

6454 ROSE, LLC 11/6/2015 Treasure Island, LLC Discount Payment Original Amt. **Balance Due** Date Type Reference 54,254.85 54,254.85 2/28/2015 54,254.85 Bill 64,974.14 64,974.14 64,974.14 BIII 3/31/2015 119,228.99 **Check Amount** 

Front Range Bank

119,228.99

6454

ROSE, LLC

Treasure Island, LLC

Type Reference Date 2/28/2015 Bill

3/31/2015 Bill Original Amt. 54,254.85 64,974.14

**Balance Due** 54,254.85

Discount

11/6/2015

**Payment** 54,254.85 64,974.14

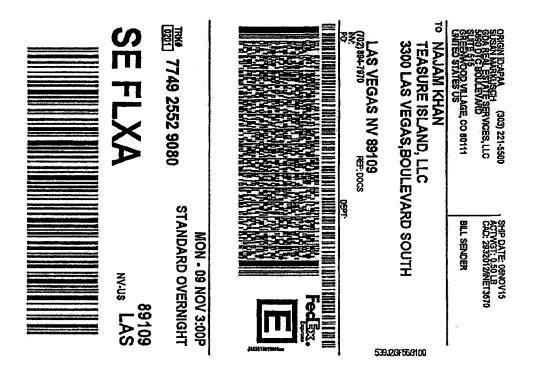
Check Amount

119,228.99

Front Range Bank

119,228.99

13272PR



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774925529080

Ship date:

Actual delivery:

Fri 11/06/2015

Mon 11/09/2015 10:15 am

ENGLEWOOD, CO US

Delivered

LAS VEGAS, NV US

Signed for by: M.JIM

Travel History

Date/Time Activity

Location

11/09/2015 - Monday

Docs

10:15 am

Delivered

LAS VEGAS, NV

Follow FedEx

Shipment Facts

Tracking number Shipper

reference

774925529080

Service

FedEx Standard Overnight

Special

handling section

Deliver Weekday

FATET.

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6455 FRONT RANGE BANK 13013 WEST ALAMEIDA PARKWAY ROSE, LLC TO DIC BOULEVARD, SUITE 515 WOOD VILLAGE, CO 80111 11/6/2015 PAY TO THE ORDER OF .. Treasure Island, LLC \*4,757.00 DOLLARS Treasure Island, LLC 3300 Las Vegas Boulevard South Las Vegas, NV 89109 Correction to 3rd Quarter % rent 2015 #DO6455# #107006428# 0310003485# 6455 ROSE, LLC Treasure Island, LLC 11/6/2015

Original Amt.

4,757.00

Front Range Bank

Correction to 3rd Quarter % rent 2015

4,757.00

6455

Payment 4,757.00

4,757.00

ROSE, LLC

Date

9/30/2015

Treasure Island, LLC

Date Type Reference
9/30/2015 Bill 09/30/2015

Type Reference

Bill

09/30/2015

Original Amt. 4,757.00 Balance Due 4,757.00.

**Balance Due** 

4,757.00

11/6/2015 Discount Check Amount

**Discount** 

Check Amount

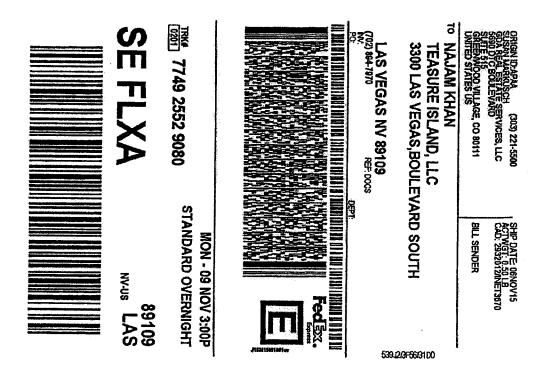
Payment 4,757.00 4,757.00

Front Range Bank

Correction to 3rd Quarter % rent 2015

4,757.00

www.checkstorless.com 800-245-5775 Order # 1443128-1



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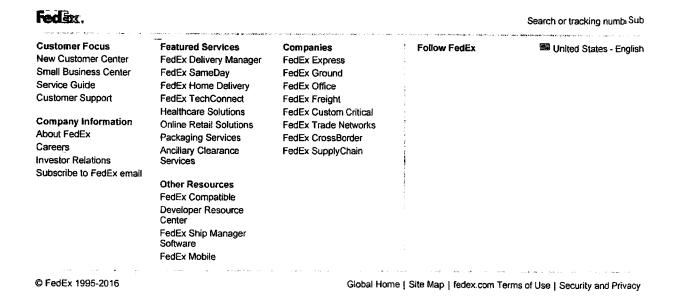
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e face of this document has a coloned background on white papea and onightel document scounty scheen on back with paulock security icon 6522 5690 DTC BOULEVARD, SUITE 515 PAY TO THE Tréasure Island, LLC ORDER OF Fifty-Seven Thousand Seven Hundred Seven and 00/100 Treasure Island, LLC 3300 Las Vegas Boulevard South Las Vegas, NV 89109 Percentage rent for October 2015 #006522# #107006428# ROSE, LLC 6522 Treasure Island, LLC 11/30/2015 Date Type Reference Original Amt. **Balance Due** Discount Payment 11/30/2015 Bill 11/30/2015 57,707.00 57,707.00 57,707.00

Front Range Bank

Percentage rent for October 2015

57,707.00

6522

57,707.00

ROSE, LLC

Treasure Island, LLC

Date Type Reference 11/30/2015 Bill 11/30/2015

Original Amt. 57,707.00 **Balance Due** 57,707,00 11/30/2015 Discount

Payment 57,707.00

**Check Amount** 

**Check Amount** 

57,707.00

Front Range Bank

Percentage rent for October 2015

57,707.00

13272PA

ww.checkstorless.com 800-245-5775 Order # 1758965-1

November 30, 2015

Via overnight delivery (Federal Express #7750 7910 9549 and facsimile (702-894-7680):

Treasure Island, LLC 3300 Las Vegas Blvd., South Las Vegas, NV 89109 Attn: Najam Khan

Re:

Lease Agreement between Treasure Island, LLC and Rose, LLC (April 13, 2011), First Amendment to Lease Agreement (October 10, 2011), Second Amendment to Lease Agreement (December 22, 2011), Third Amendment to Lease Agreement (April 20, 2012), Fourth Amendment to Lease Agreement (April 18, 2013), and Fifth

Amendment to Lease Agreement (April 30, 2014) (collectively, the "Lease")

Dear Mr. Khan:

Enclosed is Rose LLC's check in the amount of \$57,707.00 for payment of percentage rent for October 2015, pursuant to the Lease and the Order, dated November 4, 2015, Granting in Part Motion for Confirmation that Treasure Island May Collect Rent During the Pendency of the Litigation.

Sincerely,

Susan Markusch

Controller

**Enclosures** 

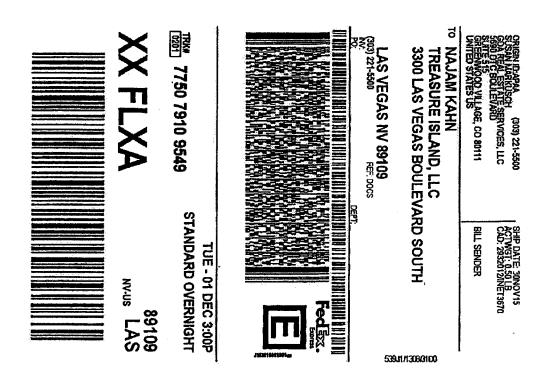
cc:

Treasure Island, LLC 3300 Las Vegas Blvd., South Las Vegas, NV 89109

Attn: Brad Anthony

Span merlunch

Via facsimile (702-894-7295)



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Search or tracking numbe Sub

United States - English

My Profile : Support | Locations | English Search or tracking numbi Subi FedEx. Tracking Learn FedEx Office ® Login FedEx ® Tracking 775079109549 Ship date: Actual delivery: Mon 11/30/2015 Tue 12/01/2015 10:25 am **Delivered** ENGLEWOOD, CO US LAS VEGAS, NV US Signed for by: J.MALETTA Travel History Date/Time Activity Location 12/01/2015 - Tuesday 10:25 am Delivered LAS VEGAS, NV

**Shipment Facts** 

Red Ext.

Investor Relations

Tracking number 775079109549 Service FedEx Standard Overnight

Shipper Docs Section Special Deliver Weekday

 Customer Focus
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ROSE, LLC 5690 DTC BOULEVARD, SUITE 515 GREENWOOD VILLAGE, CO 80111 303-221-5500 FRONT RANGE BANK 18013 WEST ALAMEIDA PARKWAY LAKEWOOD, CO 80228

6521

82-642/1070

12/1/2015

PAY TO THE ORDER OF Treasure Island, LLC

\*\*33,250.00

**DOLLARS** 

Treasure Island, LLC 3300 Las Vegas Boulevard South Las Vegas, NV 89109

Monthly Rent

Sman Markuph

#OO6521# #107006428# 0310003485#

ROSE, LLC

6521

Treasure Island, LLC Date Type Reference 12/1/2015

Original Amt. 33,250.00

merage of this ecological transfer occords each missing or the partition of this missing of the partition of

**Balance Due** 33,250,00 12/1/2015 Discount

**Payment** 33,250.00

Check Amount

33,250.00

Front Range Bank

Monthly Rent

33,250.00

6521

ROSE, LLC

Date

Treasure Island, LLC Type Reference 12/1/2015

Original Amt. 33,250.00

Balance Due 33,250.0012/1/2015 Discount

**Payment** 33,250.00

Check Amount

33,250.00

Front Range Bank

Monthly Rent

33,250.00

13272PR

www.checketoriess.com 800-245-5775 Order # 1758965-1

November 30, 2015

Via overnight delivery (Federal Express #7750 7910 9549 and facsimile (702-894-7680):

Treasure Island, LLC 3300 Las Vegas Blvd., South Las Vegas, NV 89109 Attn: Najam Khan

Re: Lease Agreement between Treasure Island, LLC and Rose, LLC (April 13, 2011), First Amendment to Lease Agreement (October 10, 2011), Second Amendment to Lease Agreement (December 22, 2011), Third Amendment to Lease Agreement (April 20, 2012), Fourth Amendment to Lease Agreement (April 18, 2013), and Fifth Amendment to Lease Agreement (April 30, 2014) (collectively, the "Lease")

Dear Mr. Khan:

Enclosed is Rose LLC's check in the amount of \$33,250.00 for payment of rent for December 2015, pursuant to the Lease and the Order, dated November 4, 2015, Granting in Part Motion for Confirmation that Treasure Island May Collect Rent During the Pendency of the Litigation.

Sincerely,

Susan Markusch

Controller

**Enclosures** 

cc: Treasure Island, LLC

Susan Marking

3300 Las Vegas Blvd., South

Las Vegas, NV 89109 Attn: Brad Anthony

Via facsimile (702-894-7295)



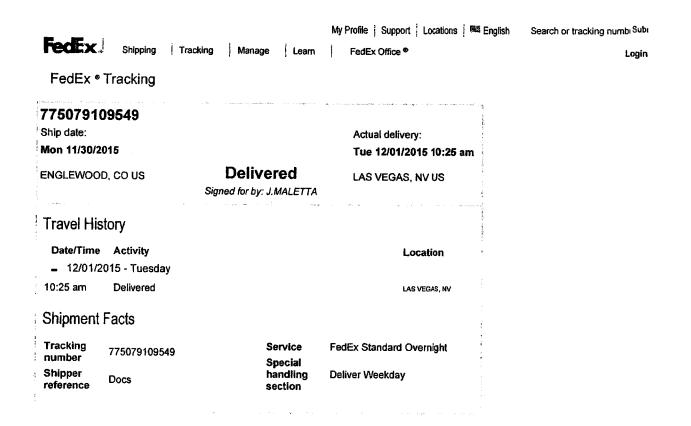
1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.

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Sustomer Support	FedEx TechConnect	FedEx Freight		
	Healthcare Solutions	FedEx Custom Critical		
Company Information	Online Retail Solutions	FedEx Trade Networks		
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	Developer Resource Center			
	FedEx Ship Manager Software		• • • •	
	FedEx Mobile			

rose, llc
5690 DTC BOULEVARD, SUITE 515 GREENWOOD VILLAGE, CO 80111
GREENWOOD VILLAGE, CO 80111

#### FRONT RANGE BANK 13013 WEST ALAMEIDA PARKWAY LAKEWOOD, CO 80228

6571

82-642/1070

1/1/2016

PAY TO THE ORDER OF Treasure Island, LLC

\*\*33,250.00

DOLLARS
Security features
Products
from the back

Treasure Island, LLC 3300 Las Vegas Boulevard South Las Vegas, NV 89109

MEMO Monthly Rent

Supan Markuru

M

#006571# #107006478# 0310003485#

ROSE, LLC

6571

Treasure Island, LLC

Date Type Reference
1/1/2016 Bill

Original Amt. 33,250.00

The face of this document has a colored background on white papeh and criginal document security screen on back with padlock becurity scin.

Balance Due 33,250.00

1/1/2016 Discount

Payment 33,250.00

Check Amount

33,250.00

Front Range Bank

Monthly Rent

33,250.00

ROSE, LLC

6571

Treasure Island, LLC
Date Type Reference
1/1/2016 Bill

Original Amt. 33,250.00 Balance Due 33,250.00

1/1/2016 Discount

Check Amount

Payment 33,250.00 33.250.00

33

Front Range Bank

Monthly Rent

33,250.00

13272PR

www.checksforless.com 800-245-5775 Order # 1758965-

December 30, 2015

Via overnight delivery (Federal Express #7753 2168 1703 and facsimile (702-894-7680):

Treasure Island, LLC 3300 Las Vegas Blvd., South Las Vegas, NV 89109 Attn: Najam Khan

Re:

Lease Agreement between Treasure Island, LLC and Rose, LLC (April 13, 2011), First Amendment to Lease Agreement (October 10, 2011), Second Amendment to Lease Agreement (December 22, 2011), Third Amendment to Lease Agreement (April 20, 2012), Fourth Amendment to Lease Agreement (April 18, 2013), and Fifth Amendment to Lease Agreement (April 30, 2014) (collectively, the "Lease")

Dear Mr. Khan:

Enclosed is Rose LLC's check in the amount of \$33,250.00 for payment of rent for January 2016, pursuant to the Lease and the Order, dated November 4, 2015, Granting in Part Motion for Confirmation that Treasure Island May Collect Rent During the Pendency of the Litigation.

Sincerely,

Susan Markusch

Span Markusch

Controller

**Enclosures** 

cc:

Treasure Island, LLC 3300 Las Vegas Blvd., South Las Vegas, NV 89109

Attn: Brad Anthony

Via facsimile (702-894-7295)



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FedEx \* Tracking

775321681703

Wed 12/30/2015

Ship date:

Actual delivery:

Thu 12/31/2015 11:09 am

ENGLEWOOD, CO US

Delivered

LAS VEGAS, NV US

Signed for by: E.CAMBLE

**Travel History** 

Date/Time Activity

■ 12/31/2015 - Thursday

11:09 am

Delivered

Location

LAS VEGAS, NV

Follow FedEx

Shipment Facts

Tracking number

775321681703

Service

FedEx Standard Overnight

Special handling

Shipper reference

Docs

section

Deliver Weekday

Fed Ex.

Search or tracking numbe Sub

united States - English

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#### ROSE, LLC

5690 DTC BOULEVARD, SUITE 515 GREENWOOD VILLAGE; CO 80111 303-221-5500

#### FRONT RANGE BANK 13013 WEST ALAMEIDA PARKWAY L'AKEWOOD, CO 80228

82-642/1070

6619

1/30/2016

PAY TO THE ORDER OF \_\_\_\_ Treasure Island, LLC

s \*\*100,952.54

DOLLARS Secretly is olumen.

Treasure Island, LLC 3300 Las Vegas Boulevard South Las Vegas, NV 89109

MEMO.

Supan Markuon

#006619# #107006428# 0310003485#

ROSE, LLC

6619

Treasure Island, LLC
Date Type Reference
11/30/2015 Bill Nov 15
12/31/2015 Bill Dec 15

Original Amt. Balan 58,799.70 58, 42,152.84 42,

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Balance Due 58,799.70 42,152.84 1/30/2016 Discount

Payment 58,799.70 42,152.84

Check Amount 100,952.54

Front Range Bank

100,952.54

ROSE, LLC

6619

Treasure Island, LLC
Date Type Reference
11/30/2015 Bill Nov 15
12/31/2015 Bill Dec 15

Original Amt. 58,799.70 42,152.84

Balance Due 58,799,70 42,152,84\ 1/30/2016 Discount

Check Amount

58,799.70 42,152.84

Payment

100,952.54

Front Range Bank

100,952.54

13272PR

January 29, 2016

Via overnight delivery (Federal Express #7755 0937 5299) and facsimile (702-894-7680):

Treasure Island, LLC 3300 Las Vegas Blvd., South Las Vegas, NV 89109 Attn: Najam Khan

Re:

Lease Agreement between Treasure Island, LLC and Rose, LLC (April 13, 2011), First Amendment to Lease Agreement (October 10, 2011), Second Amendment to Lease Agreement (December 22, 2011), Third Amendment to Lease Agreement (April 20, 2012), Fourth Amendment to Lease Agreement (April 18, 2013), and Fifth-Amendment to Lease Agreement (April 30, 2014) (collectively, the "Lease")

Dear Mr. Khan:

Enclosed is Rose LLC's check in the amount of \$100,952.54 for payment of percentage rent for November and December 2015, pursuant to the Lease and the Order, dated November 4, 2015, Granting in Part Motion for Confirmation that Treasure Island May Collect Rent During the Pendency of the Litigation.

Sincerely,

Swam Markusan

Susan Markusch Controller

**Enclosures** 

cc:

Treasure Island, LLC 3300 Las Vegas Blvd., South Las Vegas, NV 89109 Attn: Brad Anthony

Via facsimile (702-894-7295)



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#### Inessa Osadchaya

From:

trackingupdates@fedex.com

Sent:

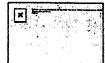
Saturday, January 30, 2016 10:35 AM

To:

Inessa Osadchaya

Subject:

FedEx Shipment 775509375299 Delivered



### Your package has been delivered

#### Tracking # 775509375299

Ship date: Fri, 1/29/2016 Delivery date:

Fri, 1/29/2016 inessa Osadchaya

Sat, 1/30/2016 9:24

am

GDA Real Estate Services,

HC

Najam Kahn

Greenwood Village, CO

Treasure Island, LLC

80111

3300 Las Vegas Blvd South

US

LAS VEGAS, NV 89109 US

Shipment Facts

Our records indicate that the following package has been delivered.

Tracking number:

775509375299

Status:

Delivered: 01/30/2016

Delivered

09:24 AM Signed for By:

**C.FERRIS** 

Reference:

Docs

Signed for by:

**C.FERRIS** 

**Delivery location:** 

LAS VEGAS, NV

Delivered to:

Shipping/Receiving

Service type:

FedEx Priority Overnight

Packaging type:

FedEx Envelope

Number of pieces:

1

Weight:

0.50 lb.

Special

For Saturday Delivery

handling/Services:

ROSE, LLC 5890 DTC BOULEVARD, SUITE 515 GREENWOOD VILLAGE, CO 80111 303-221-5500

# FRONT RANGE BANK 13013 WEST ALAMEIDA PARKWAY LAKEWOOD, CO 80228

82-642/1070

6620

2/1/2016

PAY TO THE ORDER OF ..

Treasure Island, LLC

Surancy leadance inclusion. Dobate on back.

Treasure Island, LLC 3300 Las Vegas Boulevard South Las Vegas, NV 89109

Monthly Rent

Span Marker

6620

ROSE, LLC

Treasure Island, LLC

Date 2/1/2016

Type Reference

Original Amt. 33,250.00

THE TAX NO ANY TIME FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND CHICKEN LOCALIZED SHOULD SHO

Balance Due 33,250.00 2/1/2016 Discount

**Payment** 33,250.00

Check Amount

33,250.00

Front Range Bank

Monthly Rent

33,250.00

6620

ROSE, LLC

Treasure Island, LLC

Date 2/1/2016 Type Reference Bill

Original Amt. 33,250.00 Balance Due 33,250,00 2/1/2016 Discount

Payment 33,250.00

**Check Amount** 

33,250.00

Front Range Bank

Monthly Rent

33,250.00

13272PR

January 29, 2016

Via overnight delivery (Federal Express #7755 3783 9467) and facsimile (702-894-7680):

Treasure Island, LLC 3300 Las Vegas Blvd., South Las Vegas, NV 89109 Attn: Najam Khan

Re: Lease Agreement between Treasure Island, LLC and Rose, LLC (April 13, 2011), First Amendment to Lease Agreement (October 10, 2011), Second Amendment to Lease Agreement (December 22, 2011), Third Amendment to Lease Agreement (April 20, 2012), Fourth Amendment to Lease Agreement (April 18, 2013), and Fifth Amendment to Lease Agreement (April 30, 2014) (collectively, the "Lease")

Dear Mr. Khan:

Enclosed is Rose LLC's check in the amount of \$33,250.00 for payment of rent for February 2016, pursuant to the Lease and the Order, dated November 4, 2015, Granting in Part Motion for Confirmation that Treasure Island May Collect Rent During the Pendency of the Litigation.

Sincerely,

Susan Markusch

Controller

**Enclosures** 

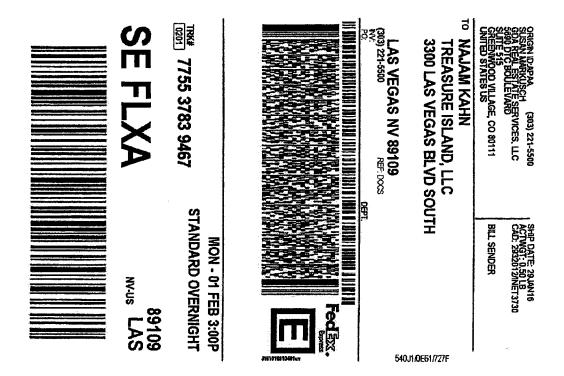
cc: Treasure Island, LLC

3300 Las Vegas Blvd., South

Las Vegas, NV 89109 Attn: Brad Anthony

Sman Markupan

Via facsimile (702-894-7295)



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#### Susan Markusch

From:

trackingupdates@fedex.com

Sent:

Monday, February 01, 2016 11:21 AM

To: Susan Markusch

Subject:

FedEx Shipment 775537839467 Delivered



## Your package has been delivered

Tracking # 775537839467

Ship date: Fri, 1/29/2016 Delivery date:

Mon, 2/1/2016 10:15

am

Susan Markusch

GDA Real Estate Services, LLC

Najam Kahn

Treasure Island, LLC

3300 Las Vegas Blvd South LAS VEGAS, NV 89109

US

Greenwood Village, CO 80111 US

Shipment Facts

Our records indicate that the following package has been delivered.

Tracking number:

775537839467

Status:

Delivered: 02/01/2016 10:15

Delivered

AM Signed for By:

M.MALETTA

Reference:

Docs

Signed for by:

M.MALETTA

**Delivery location:** 

LAS VEGAS, NV

Delivered to:

Shipping/Receiving

Service type:

FedEx Standard Overnight

Packaging type:

FedEx Envelope

Number of pieces:

1

Weight:

0.50 lb.

Special handling/Services:

Deliver Weekday

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ROSE, LLC 5690 DTC BOULEVARD, SUITE 515 GREENWOOD VILLAGE, CO 80111 303-221-5500

# FRONT RANGE BANK 13013 WEST ALAMEIDA PARKWAY LAKEWOOD, CO 80228

82-642/1070

6670

3/1/2016

PAY TO THE ORDER OF

Treasure Island, LLC

\*\*33,250.00

Thirty-Three Thousand Two Hundred Fifty and 00/100\*\*\*\*

**DOLLARS** Profesor.

Treasure Island, LLC 3300 Las Vegas Boulevard South Las Vegas, NV 89109

Monthly Rent

#OO6670# #107006428# 0310003485#

ROSE, LLC

6670

Treasure Island, LLC Date

3/1/2016

Type Reference Bill

Original Amt. 33,250.00 **Balance Due** 33,250.00

3/1/2016

Discount

Payment 33,250.00

Check Amount

33,250.00

Front Range Bank

Monthly Rent

33,250.00

ROSE, LLC

667(

Treasure Island, LLC

Date 3/1/2016 Type Reference

Original Amt. 33,250,00 Balance Due 33,250.00 3/1/2016

Discount

Payment 33,250.00

Check Amount

33,250.00

Front Range Bank

Monthly Rent

33,250.00

13272PA

www.checkstorless.com 800-245-5775 Order # 1758955

February 29, 2016

Via overnight delivery (Federal Express #7757 5663 5136 and facsimile (702-894-7680):

Treasure Island, LLC 3300 Las Vegas Blvd., South Las Vegas, NV 89109 Attn: Najam Khan

Re:

Lease Agreement between Treasure Island, LLC and Rose, LLC (April 13, 2011), First Amendment to Lease Agreement (October 10, 2011), Second Amendment to Lease Agreement (December 22, 2011), Third Amendment to Lease Agreement (April 20, 2012), Fourth Amendment to Lease Agreement (April 18, 2013), and Fifth Amendment to Lease Agreement (April 30, 2014) (collectively, the "Lease")

Dear Mr. Khan:

Enclosed is Rose LLC's check in the amount of \$33,250.00 for payment of rent for March 2016, pursuant to the Lease and the Order, dated November 4, 2015, Granting in Part Motion for Confirmation that Treasure Island May Collect Rent During the Pendency of the Litigation.

Sincerely,

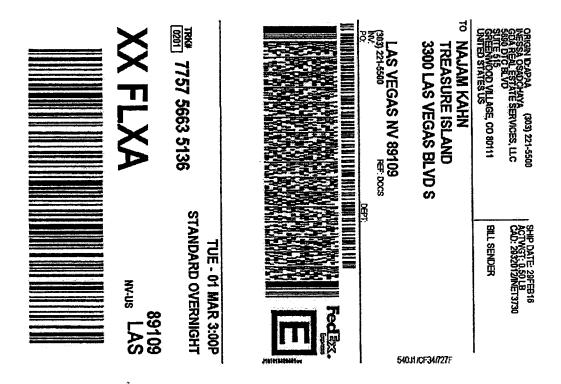
Span Markuson

Susan Markusch Controller

**Enclosures** 

cc:

Treasure Island, LLC 3300 Las Vegas Blvd., South Las Vegas, NV 89109 Attn: Brad Anthony Via facsimile (702-894-7295)



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additional billing charges, along with the cancellation of your redex account number.

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#### Inessa Osadchaya

From:

trackingupdates@fedex.com

Sent:

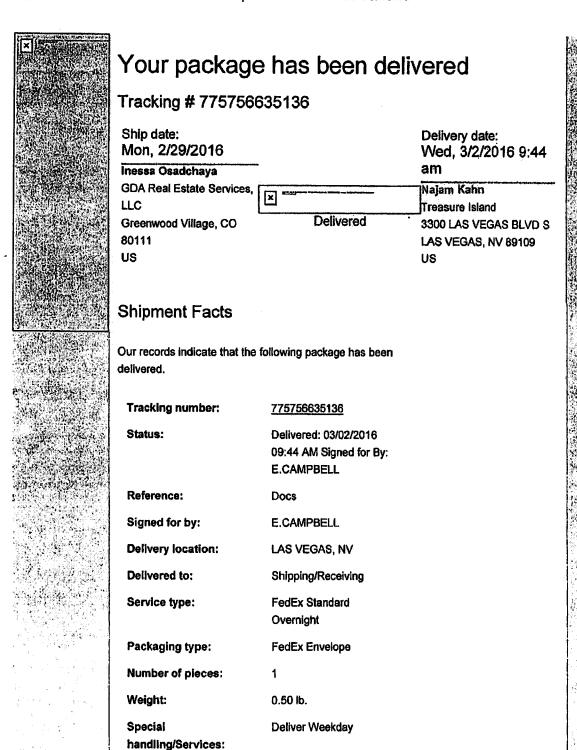
Wednesday, March 02, 2016 10:50 AM

To:

Inessa Osadchaya

**Subject:** 

FedEx Shipment 775756635136 Delivered



6721 FRONT RANGE BANK WEST ALAMEIDA PARKWAY ROSE, LLC 5690 DTC BOULEVARD, SUITE 515 GREENWOOD VILLAGE, CO 80111 LAKEWOOD, CO 80228 B2-642/1070 4/1/2016 PAY TO THE Treasure Island, LLC ORDER OF Socratly leasurer included Treasure Island, LLC 3300 Las Vegas Boulevard South Las Vegas, NV 89109 Monthly Rent H\*OO6721# #10700@428# 0310003485#

ROSE, LLC

6721

Treasure Island, LLC
Date Type Reference
4/1/2016 Bill

Original Amt. 33,250.00 Balance Due 33,250.00 4/1/2016 Discount

**Check Amount** 

Payment 33,250.00 33,250.00

Front Range Bank

Monthly Rent

33,250.00

ROSE, LLC

6721

Treasure Island, LLC

Date Type Reference
4/1/2016 Bill

Original Amt. 33,250.00

Balance Due 33,250,00

Discount

4/1/2016

Payment 33,250.00

Check Amount

33,250.00

Front Range Bank

Monthly Rent

33,250.00

13272PR

w.chackstorless.com 800-245-5775 Order # 1758965-1



1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.

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#### Inessa Osadchaya

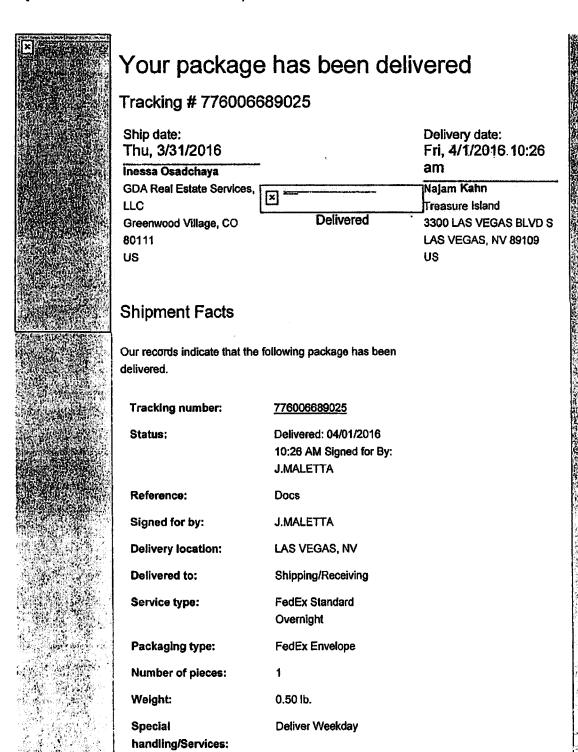
From: Sent: trackingupdates@fedex.com Friday, April 01, 2016 11:48 AM

Sent: To:

Inessa Osadchaya

Subject:

FedEx Shipment 776006689025 Delivered



ROSE, LLC 6771

Treasure Island, LLC			4/29/2016					
Date	Type	Reference			Original Amt.	Balance Due	Discount	Payment
2/29/2016	Bill	Feb 16			60,751.66	60,751.66		60,751.66
-3/1 <del>/</del> 2016	Bill	Jan 16			42,607.97	42,607.97		42.607.97
3/31/2016	Bill				70,317.00	70,317.00		70,317.00
			W-46	•			Check Amount	173,676.63

Front Range Bank

173,676.63

**Payment** 

60,751.66

42,607.97

ROSE, LLC

6771

Treasure Island, LLC
Date Type Reference
2/29/2016 Bill Feb 16
3/1/2016 Bill Jan 16
3/31/2016 Bill

Original Amt. Balance Due Discount 60,751.66 60,751.66 42,607.97 42,607.97 70,317.00 Check Amount

70,317.00 173,676.63

4/29/2016

Front Range Bank

173,676.63

13272PR

www.checkstorless.com 800-245-5775 Order # 1758965-1

April 29, 2016

Via overnight delivery (Federal Express #7762 2856 3191 and facsimile (702-894-7680):

Treasure Island, LLC 3300 Las Vegas Blvd., South Las Vegas, NV 89109 Attn: Najam Khan

Re:

Lease Agreement between Treasure Island, LLC and Rose, LLC (April 13, 2011), First Amendment to Lease Agreement (October 10, 2011), Second Amendment to Lease Agreement (December 22, 2011), Third Amendment to Lease Agreement (April 20, 2012), Fourth Amendment to Lease Agreement (April 18, 2013), and Fifth Amendment to Lease Agreement (April 30, 2014) (collectively, the "Lease")

Dear Mr. Khan:

Enclosed is Rose LLC's check in the amount of \$173,673.63 for payment of percentage rent for January 2016, February 2016 and March2016, pursuant to the Lease and the Order, dated November 4, 2015, Granting in Part Motion for Confirmation that Treasure Island May Collect Rent During the Pendency of the Litigation.

Sincerely,

Swan Markuph

Susan Markusch Controller

**Enclosures** 

cc:

Treasure Island, LLC 3300 Las Vegas Blvd., South Las Vegas, NV 89109

Attn: Brad Anthony

Via facsimile (702-894-7295)



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3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

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Use of this system constitutes your agreement to the service conditions in the current FedEx Service Guide, available on fedex.com.FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim.Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss.Maximum for items of extraordinary value is \$1,000, e.g. jewelry, precious metals, negotiable instruments and other items listed in our ServiceGuide. Written claims must be filed within strict time limits, see current FedEx Service Guide.

#### Inessa Osadchaya

From: Sent: trackingupdates@fedex.com Saturday, April 30, 2016 10:45 AM

To:

Inessa Osadchaya

Subject:

FedEx Shipment 776228563191 Delivered



# Your package has been delivered

#### Tracking # 776228563191

Ship date: Fri, 4/29/2016

Inessa Osadchaya

**GDA Real Estate Services,** 

LLC

Greenwood Village, CO

80111

US

Delivery date:

Sat, 4/30/2016 9:42

am

Najam Kahn

Treasure Island, LLC

<sup>1</sup>3300 Las Vegas Boulevard,

South

LAS VEGAS, NV 89109

US

### **Shipment Facts**

Our records indicate that the following package has been delivered.

Tracking number:

776228563191

Status:

Delivered: 04/30/2016

09:42 AM Signed for By:

Delivered

**B.MUNSON** 

Reference:

Docs

Signed for by:

**B.MUNSON** 

**Delivery location:** 

LAS VEGAS, NV

Delivered to:

Shipping/Receiving

Service type:

FedEx Priority Overnight

Packaging type:

FedEx Envelope

Number of pieces:

1

Weight:

0.50 lb.

Special

For Saturday Delivery

handling/Services:

1

ROSE, LLC 5690 DTC BOULEVARD, SUITE 515 GREENWOOD VILLAGE, CO 80111 303-221-5500 FRONT RANGE BANK 13013 WEST ALAMEIDA PARKWAY LAKEWOOD, CO 80228

82-842/1070

PAY TO THE Treasure Island, LLC

Thirty-Three Thousand Two Hundred Fifty and 00/100\*\*

DOLLARS

6772

Treasure Island, LLC 3300 Las Vegas Boulevard South Las Vegas, NV 89109

MEMO Monthly Rent

Expan Mayura

#OO6772# #107006428# 0310003485#

ROSE, LLC

5/1/2016

6772

Treasure Island, LLC
Date Type Reference

Bill

Original Amt. 33,250.00

Balance Due 33,250.00

5/1/2016

Check Amount

Discount

Payment 33,250.00 33,250.00

Front Range Bank

Monthly Rent

33,250.00

ROSE, LLC

6772

Treasure Island, LLC

Date 5/1/2016

Type Reference

Bill

Original Amt. 33,250.00

Balance Due 33,250,00

Ε

Discount

5/1/2016

Payment 33,250.00 33,250.00

Check Amount

Front Range Bank

Monthly Rent

33,250.00

13272PR

www.checkstorless.com 800-245-5775 Order # 1758965-1

April 29, 2016

Via overnight delivery (Federal Express #7762 2856 3191 and facsimile (702-894-7680):

Treasure Island, LLC 3300 Las Vegas Blvd., South Las Vegas, NV 89109 Attn: Najam Khan

Re:

Lease Agreement between Treasure Island, LLC and Rose, LLC (April 13, 2011), First Amendment to Lease Agreement (October 10, 2011), Second Amendment to Lease Agreement (December 22, 2011), Third Amendment to Lease Agreement (April 20, 2012), Fourth Amendment to Lease Agreement (April 18, 2013), and Fifth Amendment to Lease Agreement (April 30, 2014) (collectively, the "Lease")

Dear Mr. Khan:

Enclosed is Rose LLC's check in the amount of \$33,250.00 for payment of rent for May 2016, pursuant to the Lease and the Order, dated November 4, 2015, Granting in Part Motion for Confirmation that Treasure Island May Collect Rent During the Pendency of the Litigation.

Sincerely,

Susan Markusch

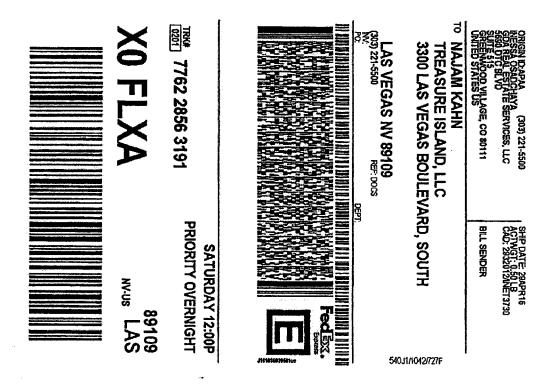
Swam Markupan

Controller

Enclosures

cc:

Treasure Island, LLC 3300 Las Vegas Blvd., South Las Vegas, NV 89109 Attn: Brad Anthony Via facsimile (702-894-7295)



1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.

2. Fold the printed page along the horizontal line.

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<sup>3.</sup> Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

#### Inessa Osadchaya

From:

Sent:

trackingupdates@fedex.com Saturday, April 30, 2016 10:45 AM

To: Inessa Osadchaya

Subject:

FedEx Shipment 776228563191 Delivered



# Your package has been delivered

#### Tracking # 776228563191

Ship date:

Fri, 4/29/2016

Inessa Osadchaya

GDA Real Estate Services,

LLC

Greenwood Village, CO

80111

US

Delivery date:

Sat, 4/30/2016 9:42

am

Najam Kahn

Treasure Island, LLC 3300 Las Vegas Boulevard,

South

LAS VEGAS, NV 89109

บร

#### **Shipment Facts**

Our records indicate that the following package has been delivered.

Tracking number:

776228563191

Status:

Delivered: 04/30/2016

09:42 AM Signed for By:

Delivered

**B.MUNSON** 

Reference:

Docs

Signed for by:

**B.MUNSON** 

**Delivery location:** 

LAS VEGAS, NV

Delivered to:

Shipping/Receiving

Service type:

FedEx Priority Overnight

Packaging type:

FedEx Envelope

Number of pieces:

1

Weight:

0.50 lb.

**Special** 

For Saturday Delivery

handling/Services:

1

ROSE, LLC 5690 DTC BOULEVARD, SUITE 515 GREENWOOD VILLAGE, OO 80111 303-221-5500

PRONT RANGE BANK 13019 WEST ALAMEIDA PARKWAY LAKEWOOD, CO 80228

82-642/1070

6/1/2016

PAY TO THE ORDER OF

Treasure Island, LLC

\*\*33,250,00

DOLLARS Pinduced

6820

Treasure Island, LLC 3300 Las Vegas Boulevard South Las Vegas, NV 89109

Monthly Rent MEMO

#006820# #107006428# 0310003485#

ROSE, LLC

6820

Treasure Island, LLC

Date 6/1/2016 Type Reference Bill

Original Amt. 33,250.00

The face of this document has a colored background on white paper and oriumal document security screen on back with prolock security isom.

**Balance Due** 33,250.00 6/1/2016 Discount

**Payment** 33,250.00

**Check Amount** 

33,250.00

Front Range Bank

Monthly Rent

33,250.00

6820

ROSE, LLC

Treasure Island, LLC

Date 6/1/2016 Type Reference Bill

Original Amt. 33,250.00 **Balance Due** 33,250.006/1/2016

Discount

**Payment** 33,250.00

Check Amount

33,250.00

Front Range Bank

Monthly Rent

33,250.00

13272PR

vw.checksfortess.com 800-245-5775 Order # 1758965-

001245

May 31, 2016

Via overnight delivery (Federal Express #7763 8742 6910 and facsimile (702-894-7680):

Treasure Island, LLC 3300 Las Vegas Blvd., South Las Vegas, NV 89109 Attn: Najam Khan

Re:

Lease Agreement between Treasure Island, LLC and Rose, LLC (April 13, 2011), First Amendment to Lease Agreement (October 10, 2011), Second Amendment to Lease Agreement (December 22, 2011), Third Amendment to Lease Agreement (April 20, 2012), Fourth Amendment to Lease Agreement (April 18, 2013), and Fifth Amendment to Lease Agreement (April 30, 2014) (collectively, the "Lease")

Dear Mr. Khan:

Enclosed is Rose LLC's check in the amount of \$33,250.00 for payment of rent for June 2016, pursuant to the Lease and the Order, dated November 4, 2015, Granting in Part Motion for Confirmation that Treasure Island May Collect Rent During the Pendency of the Litigation.

Sincerely,

Susan Markusch

Swam Markerson

Controller

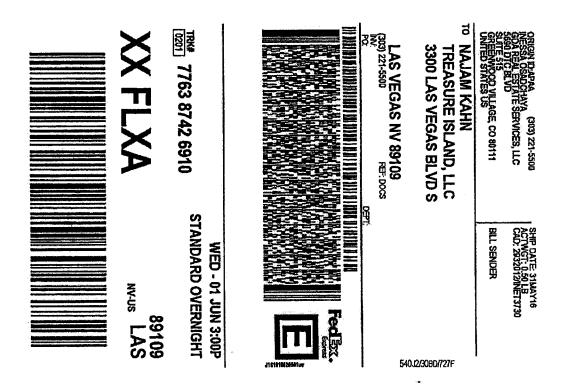
Enclosures

cc:

Treasure Island, LLC 3300 Las Vegas Blvd., South Las Vegas, NV 89109

Attn: Brad Anthony

Via facsimile (702-894-7295)



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#### Inessa Osadchaya

From:

trackingupdates@fedex.com

Sent:

Wednesday, June 01, 2016 11:17 AM

To:

Inessa Osadchaya

Subject:

FedEx Shipment 776387426910 Delivered



# Your package has been delivered

#### Tracking # 776387426910

Ship date:

Tue, 5/31/2016

Inessa Osadchaya

GDA Real Estate Services,

LLC

Greenwood Village, CO

80111 US



Delivery date: Wed, 6/1/2016 10:11

am

Najam Kahn

Treasure Island, LLC 3300 LAS VEGAS BLVD S LAS VEGAS, NV 89109

US

#### **Shipment Facts**

Our records indicate that the following package has been delivered.

Tracking number:

776387426910

Status:

Delivered: 06/01/2016

10:11 AM Signed for By:

J.MMUALETTA

Reference:

Docs

Signed for by:

J.MMUALETTA

Delivery location:

LAS VEGAS, NV

Delivered to:

Shipping/Receiving

Service type:

FedEx Standard

Overnight

Packaging type:

FedEx Envelope

Number of pieces:

1

Weight:

0.50 lb.

Special

Deliver Weekday

handling/Services:

1