

IN THE SUPREME COURT OF THE STATE OF NEVADA

DAVID J. MITCHELL; ET AL.;

Appellants,

vs.

RUSSELL L. NYPE; REVENUE
PLUS, LLC; AND SHELLEY D.
KROHN,

Respondents.

Supreme Court Case No. 80693
District Court No. A-16-740689-B
Electronically Filed
Mar 19 2021 09:25 a.m.
Elizabeth A. Brown
Clerk of Supreme Court

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3/30/20	NEO re: Motion to Alter/Amend Judgment [Liberman and Casino Coolidge]	VIII	AA 1492-1500
11/18/19	NEO re: Motion to Intervene	VI	AA 1046-1051
5/14/20	NEO re: Motion to Retax and Settle Costs	VIII	AA 1518-1524
7/3/18	NEO re: Plaintiffs' Ex Parte Application for OSC	V	AA 869-878
5/13/20	NEO re: Plaintiffs' Motion for Attorney's Fees	VIII	AA 1501-1510
5/30/19	NEO re: Plaintiffs' Motion to Compel Discovery	V	AA 903-914
5/13/20	NEO re: Plaintiffs' Motion to Correct Minor Errors and Incorporate Pre-Judgment Interest	VIII	AA 1511-1517

<u>Date</u>	<u>Description</u>	<u>Vol.</u>	<u>Bates No.</u>
11/21/19	NEO re: Redactions and Sealing	VI	AA 1089-1094
2/21/18	NEO re: Stipulated Protective Order	III	AA 482-489
1/16/20	NOE Findings of Fact, Conclusions of Law and Judgment [Original]	VII	AA 1203-1220
1/17/19	NOE Findings of Fact, Conclusions of Law and Judgment [Amended]	VII	AA 1221-1238
2/25/20	Notice of Appeal [Lieberman and Casino Coolidge]	VII	AA 1440-1442
2/26/20	Notice of Appeal [Mitchell Defendants]	VIII	AA 1443-1460
8/28/19	Notice of Filing Bankruptcy	V	AA 937-939
1/19/18	Plaintiffs' First Supplemental NRCP 16.1 Disclosure [Sealed]	XXI	SAA 1-72
2/6/20	Plaintiffs' Motion for Attorney's Fees	VII	AA 1239-1289
2/13/20	Plaintiffs' Motion to Correct Minor Errors and Incorporate Pre-Judgment Interest	VII	AA 1290-1324
10/7/19	Plaintiffs' Opposition to Defendant's, 305 Las Vegas, Motion for Summary Judgment	VI	AA 953-980
6/14/17	Plaintiffs' Opposition to Defendants' Motion to Dismiss	II	AA 170-268

<u>Date</u>	<u>Description</u>	<u>Vol.</u>	<u>Bates No.</u>
4/17/17	Plaintiffs' Opposition to Defendants' Motion to Strike Jury Demand; Counter-Motion for Advisory Jury	I	AA 89-151
5/11/18	Plaintiffs' Opposition to Mitchell Defendants' Motion to Compel Discovery; Counter-Motion for Disclosure of Un-Redacted Emails [Partial Document Only]	V	AA 729-795
12/12/19	Plaintiffs' Opposition to Mitchell Defendants' Motion to Dismiss or, in the alternative, Motion for Summary Judgment	VI	AA 1134-1155
2/14/20	Plaintiffs' Opposition to Motion to Alter/Amend Judgment [Lieberman and Casino Coolidge]	VII	AA 1353-1370
2/20/20	Plaintiffs' Opposition to Motions to Alter/Amend Judgment [All Parties]	VII	AA 1409-1434
3/6/20	Plaintiffs' Reply to Motion for Attorney's Fees	VIII	AA 1468-1475
3/13/20	Plaintiffs' Reply to Motion to Correct Minor Errors and Incorporate Pre-Judgment Interest	VIII	AA 1476-1482
6/5/18	Plaintiffs' Supplement to Opposition to Mitchell Defendants' Motion to Compel Discovery and Counter-Motion for Disclosure of Un-Redacted Emails	V	AA 832-861
Undated	Plaintiffs' Trial Exhibit 1 [Ownerships Interests]	XV	AA 2457

<u>Date</u>	<u>Description</u>	<u>Vol.</u>	<u>Bates No.</u>
Undated	Plaintiffs' Trial Exhibit 2 [Aquarius Owner/LVLP] [Sealed]	XXIII	SAA 514-547
Undated	Plaintiffs' Trial Exhibit 3 [LVLP Organization Documents]	XV	AA 2458-2502
Undated	Plaintiffs' Trial Exhibit 9 [Live Work, LLC - Nevada SOS]	XV	AA 2503-2505
Undated	Plaintiffs' Trial Exhibit 10 [Live Work Organization Documents]	XV	AA 2506-2558
Undated	Plaintiffs' Trial Exhibit 12 [Term Restructure - Forest City]	XV	AA 2559-2563
Undated	Plaintiffs' Trial Exhibit 17 [305 Las Vegas Entity Details]	XV	AA 2564-2566
Undated	Plaintiffs' Trial Exhibit 18 [305 Las Vegas Organization Documents]	XV	AA 2567-2570
Undated	Plaintiffs' Trial Exhibit 19 [305 Second Avenue Associates - Entity Details]	XV	AA 2571-2572
Undated	Plaintiffs' Trial Exhibit 20 [305 Las Vegas - Certificate of Formation]	XV	AA 2573-2574
Undated	Plaintiffs' Trial Exhibit 21 [305 Las Vegas - Operating Agreement]	XV	AA 2575-2597
Undated	Plaintiffs' Trial Exhibit 23 [List Managers - 305 Las Vegas]	XV	AA 2598

<u>Date</u>	<u>Description</u>	<u>Vol.</u>	<u>Bates No.</u>
Undated	Plaintiffs' Trial Exhibit 27 [Meadows Bank Statement] [Partial Document Only] [Sealed]	XXIII	SAA 548
Undated	Plaintiffs' Trial Exhibit 30 [Casino Coolidge - Articles of Organization]	XV	AA 2599-2603
Undated	Plaintiffs' Trial Exhibit 32 [Casino Coolidge Operating Agreement] [Sealed]	XXIV	SAA 549-578
Undated	Plaintiffs' Trial Exhibit 34 [Live Work - Organization Documents]	XV	AA 2604-2657
Undated	Plaintiffs' Trial Exhibit 35 [Live Work Manager Company Documents] [Sealed]	XXIV	SAA 579-582
Undated	Plaintiffs' Trial Exhibit 38 [Wink One - Organization Documents]	XV	AA 2658-2660
Undated	Plaintiffs' Trial Exhibit 40 [Wink One Company Documents] [Sealed]	XXIV	SAA 583-588
Undated	Plaintiffs' Trial Exhibit 43 [L/W TIC Successor - Operating Agreement]	XVI	AA 2661-2672
Undated	Plaintiffs' Trial Exhibit 44 [Meyer Property - Operating Agreement]	XVI	AA 2673-2677
Undated	Plaintiffs' Trial Exhibit 45 [Leah Property - Consents]	XVI	AA 2678-2693

<u>Date</u>	<u>Description</u>	<u>Vol.</u>	<u>Bates No.</u>
Undated	Plaintiffs' Trial Exhibit 52 [FC Live Work Company Documents] [Sealed]	XXIV	SAA 589-659
Undated	Plaintiffs' Trial Exhibit 10002 [LVLP Holdings 2007 Tax Return] [Sealed]	XXIV	SAA 660-677
Undated	Plaintiffs' Trial Exhibit 10003 [LVLP Holdings 2008 Tax Return] [Sealed]	XXIV	SAA 678-692
Undated	Plaintiffs' Trial Exhibit 10004 [LVLP Holdings 2009 Tax Return] [Sealed]	XXIV	SAA 693-709
Undated	Plaintiffs' Trial Exhibit 20024 [Signature Bank 2015-2016] [Sealed]	XXIV	SAA 710-742
Undated	Plaintiffs' Trial Exhibit 20026 [Signature Bank April 2015] [Sealed]	XXIV	SAA 743
Undated	Plaintiffs' Trial Exhibit 30002 [LVLP G/L 2007] [Sealed]	XXIV	SAA 744
Undated	Plaintiffs' Trial Exhibit 30031 [LVLP G/L 2008] [Sealed]	XXIV	SAA 745-764
Undated	Plaintiffs' Trial Exhibit 30062 [Mitchell Contributions] [Sealed]	XXIV	SAA 765-770
Undated	Plaintiffs' Trial Exhibit 30063 [Capital Contributions] [Sealed]	XXIV	SAA 771-774
Undated	Plaintiffs' Trial Exhibit 30066 [Unallocated Contributions] [Sealed]	XXIV	SAA 775

<u>Date</u>	<u>Description</u>	<u>Vol.</u>	<u>Bates No.</u>
Undated	Plaintiffs' Trial Exhibit 30067 [Mitchell Amounts Paid] [Sealed]	XXIV	SAA 776-780
Undated	Plaintiffs' Trial Exhibit 30086 [Mitchell Loan Balances] [Sealed]	XXIV	SAA 781-783
Undated	Plaintiffs' Trial Exhibit 30087 [Lieberman Loan Balances] [Sealed]	XXIV	SAA 784-786
Undated	Plaintiffs' Trial Exhibit 40001 [Settlement Statement - Casino Coolidge]	XVI	AA 2694
Undated	Plaintiffs' Trial Exhibit 40002 [Aquarius Settlement Statement]	XVI	AA 2695-2702
Undated	Plaintiffs' Trial Exhibit 40006 [Live Work Settlement Statement]	XVI	AA 2703-2704
Undated	Plaintiffs' Trial Exhibit 40007 [Final Settlement Statement - Forest City]	XVI	AA 2705-2707
Undated	Plaintiffs' Trial Exhibit 40040 [Deed - Casino Coolidge]	XVI	AA 2708-2709
Undated	Plaintiffs' Trial Exhibit 40041 [Deeds - Casino Coolidge]	XVI	AA 2710-2714
Undated	Plaintiffs' Trial Exhibit 40042 [Deeds - Casino Coolidge]	XVI	AA 2715-2730
Undated	Plaintiffs' Trial Exhibit 40043 [Release of Lease Guaranty] [Sealed]	XXIV	SAA 787-789
Undated	Plaintiffs' Trial Exhibit 40046 [Personal Guaranty - Lease]	XVI	AA 2731-2739

<u>Date</u>	<u>Description</u>	<u>Vol.</u>	<u>Bates No.</u>
Undated	Plaintiffs' Trial Exhibit 40047 [Personal Guaranty - Lease]	XVI	AA 2740-2747
Undated	Plaintiffs' Trial Exhibit 50001 [Underlying Complaint: A-07-551073]	XVI	AA 2748-2752
Undated	Plaintiffs' Trial Exhibit 50002 [Underlying First Amended Complaint and Counter-Claim: A-07-551073]	XVI	AA 2753-2766
Undated	Plaintiffs' Trial Exhibit 50006 [Underlying Action: FFCL]	XVI	AA 2767-2791
Undated	Plaintiffs' Trial Exhibit 50007 [Underlying Judgment: A-07-551073]	XVI	AA 2792-2794
Undated	Plaintiffs' Trial Exhibit 50008 [Underlying Amended Judgment]	XVI	AA 2795-2797
Undated	Plaintiffs' Trial Exhibit 50037 [Rich Supplemental Expert Report]	XVI	AA 2798-2825
Undated	Plaintiffs' Trial Exhibit 50038 [Wall Street Settlement Agreement] [Sealed]	XXV	SAA 790-820
Undated	Plaintiffs' Trial Exhibit 50040 [Settlement Agreement - Heartland]	XVI	AA 2826-2878
Undated	Plaintiffs' Trial Exhibit 50042 [Mitchell Response - Bar Fee Dispute]	XVI	AA 2879-2900
Undated	Plaintiffs' Trial Exhibit 60001 [Wall Street Engagement Letter] [Sealed]	XXV	SAA 821-825

<u>Date</u>	<u>Description</u>	<u>Vol.</u>	<u>Bates No.</u>
Undated	Plaintiffs' Trial Exhibit 60002 [Emails]	XVI	AA 2901
Undated	Plaintiffs' Trial Exhibit 60005 [Emails]	XVI	AA 2902-2904
Undated	Plaintiffs' Trial Exhibit 60053 [Rich Working Papers] [Partial Document Only] [Sealed]	XXV	SAA 826-1039
Undated	Plaintiffs' Trial Exhibit 60053 [Rich Working Papers] [Partial Document Only] [Continued][Sealed]	XXVI	SAA 1040-1289
Undated	Plaintiffs' Trial Exhibit 60053 [Rich Working Papers] [Partial Document Only] [Continued][Sealed]	XXVII	SAA 1290-1414
Undated	Plaintiffs' Trial Exhibit 70003 [Disregarded Entities]	XVI	AA 2905-2906
Undated	Plaintiffs' Trial Exhibit 70009 [Lieberman Contributions] [Sealed]	XXVII	SAA 1415-1418
Undated	Plaintiffs' Trial Exhibit 70015 [Mitchell Contributions] [Sealed]	XXVII	SAA 1419-1422
Undated	Plaintiffs' Trial Exhibit 70021 [LVLP Balance Sheet - 2015] [Sealed]	XXVII	SAA 1423
Undated	Plaintiffs' Trial Exhibit 70023 [LVLP Holdings Entities]	XVI	AA 2907
Undated	Plaintiffs' Trial Exhibit 70030 [Underlying Action - Discovery Request]	XVII	AA 2908-2917

<u>Date</u>	<u>Description</u>	<u>Vol.</u>	<u>Bates No.</u>
Undated	Plaintiffs' Trial Exhibit 70036 [Reisman Attorney's Fees]	XVII	AA 2918-2943
Undated	Plaintiffs' Trial Exhibit 70037 [Reisman Attorney's Fees]	XVII	AA 2944-2950
Undated	Plaintiffs' Trial Exhibit 70038 [Reisman Attorney's Fees]	XVII	AA 2951-2954
Undated	Plaintiffs' Trial Exhibit 70042 [New Jersey Fees/Costs]	XVII	AA 2955-2968
Undated	Plaintiffs' Trial Exhibit 70043 [Rich Initial Expert Report] [Sealed]	XXVIII	SAA 1424-1673
Undated	Plaintiffs' Trial Exhibit 70043 [Rich Initial Expert Report] [Continued] [Sealed]	XXIX	SAA 1674-1704
Undated	Plaintiffs' Trial Exhibit 70045 [Rich's Fees]	XVII	AA 2969-3033
Undated	Plaintiffs' Trial Exhibit 70052 [Document List - LVLP]	XVII	AA 3034-3037
Undated	Plaintiffs' Trial Exhibit 70053 [Rich's Fees]	XVII	AA 3038-3044
Undated	Plaintiffs' Trial Exhibit 70054 [Rich's Fees]	XVII	AA 3045
Undated	Plaintiffs' Trial Exhibit 70055 [Muije Attorney's Fees]	XVIII	AA 3046-3220
Undated	Plaintiffs' Trial Exhibit 70056 [Muije Attorney's Fees]	XVIII	AA 3221-3228

<u>Date</u>	<u>Description</u>	<u>Vol.</u>	<u>Bates No.</u>
Undated	Plaintiffs' Trial Exhibit 70060 [Underlying Judgment & Interest]	XVIII	AA 3229-3230
Undated	Plaintiffs' Trial Exhibit 70062 [Attorney's Fees/Costs]	XVIII	AA 3231
Undated	Plaintiffs' Trial Exhibit 70063 [Rich's Fees]	XVIII	AA 3232-3237
Undated	Plaintiffs' Trial Exhibit 70064 [Reisman Attorney's Fees]	XVIII	AA 3238-3240
Undated	Plaintiffs' Trial Exhibit 70065 [Reisman Attorney's Fees]	XVIII	AA 3241-3243
Undated	Plaintiffs' Trial Exhibit 70067 [Muije Attorney's Fees]	XVIII	AA 3244-3263
Undated	Plaintiffs' Trial Exhibit 70072 [LVLP G/L 2011] [Sealed]	XXIX	SAA 1705-1712
Undated	Plaintiffs' Trial Exhibit 70074 [LVLP Adjusted Entries 2012] [Sealed]	XXIX	SAA 1713-1714
Undated	Plaintiffs' Trial Exhibit 70075 [Attorney's Fees/Costs]	XIX	AA 3264-3359
Undated	Plaintiffs' Trial Exhibit 70076 [Reisman Attorney's Fees]	XIX	AA 3360-3375
Undated	Plaintiffs' Trial Exhibit 70077 [Reisman Attorney's Fees]	XIX	AA 3376
Undated	Plaintiffs' Trial Exhibit 70078 [Rich's Fees]	XIX	AA 3377-3463

<u>Date</u>	<u>Description</u>	<u>Vol.</u>	<u>Bates No.</u>
Undated	Plaintiffs' Trial Exhibit 70079 [Muije Attorney's Fees]	XIX	AA 3464-3511
2/27/17	Proofs of Service	I	AA 20-48
11/12/19	Receipt of Copy	VI	AA 992-993
2/20/20	Reply to Motion to Alter/Amend Judgment [Lieberman and Casino Coolidge]	VII	AA 1395-1401
12/26/19	Satisfaction of Judgment	VI	AA 1180-1182
7/30/18	Second Amended Business Court Order	V	AA 883-885
12/30/19	Trial Transcript - Day 1 [December 30, 2019]	IX	AA 1533-1697
12/31/19	Trial Transcript - Day 2 [December 31, 2019]	X	AA 1698-1785
1/2/20	Trial Transcript - Day 3 [January 2, 2020]	XI	AA 1786-1987
1/3/20	Trial Transcript - Day 4 [January 3, 2020]	XII	AA 1988-2163
1/6/20	Trial Transcript - Day 5 [January 6, 2020]	XIII	AA 2164-2303
1/7/20	Trial Transcript - Day 6 [January 7, 2020]	XIV	AA 2304-2421

**SUMMARY AS TO JOHN W. MUIJE FEES AND COSTS ATTRIBUTABLE
TO MITCHELL AND LVLDP DEFENDANTS FAILURE TO
TIMELY AND PROPERLY COMPLY WITH
DISCOVERY OBLIGATIONS**

	<u>COSTS</u>	<u>FEES</u>
08-2015		\$ 112.50
10-2015		\$ 180.00
07-2016		\$ 2,430.00
08-2016		\$ 4,387.50
09-2016		\$ 1,485.00
10-2016	\$273.54	\$ 3,757.50
11-2016		\$3,577.50
12-2016	Dec. 1 – Dec. 12, 2016	\$1,462.50
12-31-2016		\$90.80
01-09-2017		\$3,915.00
01-10-2017 – 01/31/2017		\$1,845.00
02-2017	\$1,801.22	\$4,417.50
03-2017	Routine Discovery Document Review and Organization of Documents and Indices	-0-
04-2017	Primarily MTD and Motion to Strike Jury	
05-2017		\$1,192.50
06-2017		\$1,068.75

Summary as to Muije Fees & Costs

70055-0001
Case No.: A-16-740689-B

AA 3046

JOHN W. MUIJE, P.L.L.C.
Las Vegas, Nevada 89104
Telephone: 702-386-7002
Email: jmuije@muijelawoffice.com

**SUMMARY AS TO JOHN W. MUIJE FEES AND COSTS ATTRIBUTABLE
TO MITCHELL AND LVLP DEFENDANTS FAILURE TO
TIMELY AND PROPERLY COMPLY WITH
DISCOVERY OBLIGATIONS**

	<u>COSTS</u>	<u>FEES</u>
07-2017	Primarily focus on Nevada Supreme Ct Appeal	
08-2017	16.1 Case Conference, Disclosures and amended complaint	-0-
09-2017		\$ 1,372.50
10-2017		\$ 2,385.00
11-2017		\$ 506.25
12-2017	Responding to Defendant's Discovery requests	-0-
01/2018 -01/15/18		\$ 1,552.50
01/16/18 - 01/19/18		\$ 2,137.50
01/19/18 - 01/31/19		\$ 1,080.00
02-2018	\$798.73	\$ 9,203.50
03-2018	\$3,215.60	\$ 9,852.45
04-2018		\$ 1,800.00
05-2018 - 05/15/2018		\$ 832.50
05-15-18 - 05/31/2018		\$ 225.00
06-2018	Re Forest City Brownstein Disqualification discovery extension and confirmation of Supreme Court Discovery	-0-

Summary as to Muije Fees & Costs

70055-0002
Case No.: A-16-740689-B

AA 3047

**SUMMARY AS TO JOHN W. MUIJE FEES AND COSTS ATTRIBUTABLE
TO MITCHELL AND LVLP DEFENDANTS FAILURE TO
TIMELY AND PROPERLY COMPLY WITH
DISCOVERY OBLIGATIONS**

	<u>COSTS</u>	<u>FEES</u>
07-2018		\$ 1,642.50
08-2018 – 08-15-2019		\$ 1,732.50
08-16-2018 – 08-31-2019		-0-
Drafting 16.1 Supplement and Scheduling defendants depositions		
09-2018	\$198.00	\$ 4,995.00
10-1-2018-10-15-2018	\$165.00	\$ 2,160.00
10-16-2018 – 10-31-2018	\$438.70	\$ 4,837.50
11-2018		\$ 6,030.00
12-2018		\$ 3,676.50
01/2019		\$ 7,087.50
02/2019		\$ 2,925.00
03/2019		\$ 5,130.00
04/01 – 04/15/2019	\$150.00	\$ 8,707.50
04/15/19 – 04/30/19	\$1,141.05	\$ 5,872.50
05/01/19 – 05/14/2019	\$ 506.80	\$ 4,242.50
05-15-19 – 05/31/2019	\$ 365.26	<u>\$ 3,892.50</u>

TOTAL:

\$9,147.70 +

\$123,800.75

costs

Summary as to Muije Fees & Costs

**70055-0003
Case No.: A-16-740689-B**

AA 3048

1040 E. Sahara Ave., #100
Las Vegas, Nevada 89104
Teleph. 702-386-7002
Email: jmuije@muijelawoffice.com

John W. Muije & Associates
1840 E. Sahara Ave #106
Las Vegas, NV 89104
702-386-7002

J3792H

Nype v. Las Vegas Land H

Invoice submitted to:
Russell Nype
PO Box 805
Kennebunkport, MAINE 04046
(SUMMER ADDRESS)

September 10, 2015

Invoice # 45104

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>LV Land Partners H</u>		
8/3/2015 JWM Review LVLP Reply on Motion to Alter or Amend	0.30 \$450.00/hr	\$135.00
JWM Dictate letter to client - detailed note and response to status inquiry	0.30 \$450.00/hr	\$135.00
JWM Review 3 emails from client, calendar call and quick response	0.30 \$450.00/hr	\$135.00
JWM Review Sur-reply, and quick note to Kelly	0.20 \$450.00/hr	\$90.00
JWM Review court dockets and update calendar	0.20 \$450.00/hr	\$90.00
8/5/2015 JWM Coordinate staff and client regarding conference call	0.25 \$450.00/hr	\$112.50
JWM Review recent emails and brief preparation for conference call	0.30 \$450.00/hr	\$135.00
JWM Telephone call with Rusty and Lionel to brainstorm status and strategy	1.00 \$450.00/hr	\$450.00
JWM Dictate letter to client and Lionel with copy of document production Order [REDACTED]	0.20 \$450.00/hr	\$90.00

70055-0004
Case No.: A-16-740689-B

AA 3049

			<u>Hrs/Rate</u>	<u>Amount</u>
8/5/2015	JWM	Telephone call for Attorney Dubowsky; return call and left message - n/c	0.10	NO CHARGE
8/6/2015	JWM	Review email from Dushoff regarding scheduling depo and coordinate staff and court reporter	0.30 \$450.00/hr	\$135.00
	JWM	Review emails from Warn and from Josh regarding debtor Motion to Amend Denied and upcoming Motion on Costs	0.20 \$450.00/hr	\$90.00
8/7/2015	JWM	Telephone call for Dushoff - Garry Hayes taking over Judgment defense	0.10 \$450.00/hr	\$45.00
	JWM	Telephone call with Hayes regarding background, discovery status, discuss Stip and Order and logistics	0.30 \$450.00/hr	\$135.00
8/10/2015	JWM	Review email as to Order and download comments from new attorney Hayes	0.20 \$450.00/hr	\$90.00
	JWM	Review and revise 2 new trust writs drafted by paralegal	0.30 \$450.00/hr	\$135.00
	JWM	Review and approve tweaks to Discovery Stip and Order by Hayes and direct processing	0.25 \$450.00/hr	\$112.50
8/11/2015	JWM	Conference with staff regarding documents just rec'd; review 2 notes from Rusty regarding [REDACTED] and respond	0.40 \$450.00/hr	\$180.00
	JWM	Review note and proposed Order from Warns and quick response	0.20 \$450.00/hr	\$90.00
8/12/2015	JWM	Review documents received from defendant; coordinate staff and email client	0.50 \$450.00/hr	\$225.00
8/13/2015	JWM	Telephone call and coordinate staff and Document Service Group multiple times too oversee preparation, organization and duplication of defendant document production	0.50 \$450.00/hr	\$225.00
8/17/2015	JWM	Dictate letter to client regarding logistics and need to get back to him tomorrow or Wednesday	0.10 \$450.00/hr	\$45.00
8/18/2015	JWM	Draft NOE on Discovery Order	0.25 \$450.00/hr	\$112.50
8/20/2015	JWM	Review Notice of Depo as to PMK, coordinate court reporter and proper service and calendar same	0.20 \$450.00/hr	\$90.00
	JWM	Review NOE as to LVLP Motion to Amend Judgment - denied	0.10	NO CHARGE

		<u>Hrs/Rate</u>	<u>Amount</u>
8/20/2015	JWM Review Notice of Appearance by Atty Hayes	0.10 \$450.00/hr	\$45.00
8/25/2015	JWM Conference with staff and arrange Federal Express on LVLP document production disk	0.20 \$450.00/hr	\$90.00
8/26/2015	JWM Telephone call with Hayes regarding progress and logistics on additional documents that need to e produced	0.25 \$450.00/hr	\$112.50
	JWM Review morning note from client and generate quick report and suggest for conference call to discuss status	0.30 \$450.00/hr	\$135.00
8/27/2015	JWM Review multiple notes from Rusty and calendar phone conference	0.30 \$450.00/hr	\$135.00
	JWM Telephone call with Litigation Document Group and coordinate next wave of LVLP document production	0.20 \$450.00/hr	\$90.00
	JWM Review carefully multiple emails and notes from last two weeks to prepare for conference call with client	0.40 \$450.00/hr	\$180.00
	JWM Telephone call with client - discuss developments status and strategy	0.70 \$450.00/hr	\$315.00
SUBTOTAL:		[9.50	\$4,185.00]
For professional services rendered		9.50	\$4,185.00

Additional Charges :

	<u>Qty</u>	<u>Price</u>
<u>LV Land Partners H</u>		
8/1/2015 Long distance charges	1	\$10.50
8/10/2015 Paralegal - 2 new trust account writs per Mr. Muije direction	1	\$125.00
8/20/2015 Litigation Document Group - production	1	\$644.30
8/31/2015 Copying cost	1	\$44.50
Litigation Document Group - production	1	\$338.57
SUBTOTAL:		[1162.87]

	<u>Amount</u>
Total additional charges	\$1,162.87
Total amount of this bill	\$5,347.87
Previous balance	(\$25,024.62)
Accounts receivable transactions	
8/31/2015 Credit - copy charges per Agreement	(\$118.80)
8/31/2015 Credit -10% fee discount - per Agreement - August 2015	(\$159.75)
Total payments and adjustments	(\$278.55)
Credit balance	(\$19,955.30)

**** PURSUANT TO YOUR AGREEMENT REGARDING FEES WITH THIS OFFICE, PAYMENT IS
DUE UPON RECEIPT ****

John W. Muije & Associates
1840 E. Sahara Ave #106
Las Vegas, NV 89104
702-386-7002

J3792H

Nype v. Las Vegas Land H

Invoice submitted to:
Russell Nype
PO Box 805
Kennebunkport, MAINE 04046
(SUMMER ADDRESS)

October 12, 2015

Invoice # 45184

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>LV Land Partners H</u>			
9/1/2015	JWM Conference with Garry Hayes regarding 3rd wave of defendant documents produced; discussed loose ends	0.40 \$450.00/hr	\$180.00
	JWM Telephone call for David Rich - left message	0.10 \$450.00/hr	\$45.00
9/2/2015	JWM Review document indices and documents produced last Friday and yesterday; transfer to computer; coordinate Litigation Document Service	0.75 \$450.00/hr	\$337.50
	JWM Telephone call with Mark Rich regarding financial documents and getting input on same	0.25 \$450.00/hr	\$112.50
	JWM Dictate letter to Mark Rich and to client	0.40 \$450.00/hr	\$180.00
	JWM Review and revise letter to Rich and Nype	0.20 \$450.00/hr	\$90.00
9/4/2015	JWM Review last two days emails in preparation for conference call and download documents; quick response	0.80 \$450.00/hr	\$360.00
	JWM Telephone call with Mark Rich - [REDACTED]	0.75 \$450.00/hr	\$337.50
9/8/2015	JWM Review court dockets and calendar new date for decision on Motion to Re-Tax costs	0.20 \$450.00/hr	\$90.00

70055-0008
Case No.: A-16-740689-B

AA 3053

		<u>Hrs/Rate</u>	<u>Amount</u>
9/8/2015	JWM Conference with David Carroll regarding background, issues and strategy for case	1.50 \$450.00/hr	\$675.00
9/9/2015	JWM Review notes and documents and prepare for depo	1.00 \$450.00/hr	\$450.00
	JWM Court appearance - Depo of defendant <i>Mitchell</i>	7.50 \$450.00/hr	\$3,375.00
9/10/2015	JWM Review note regarding garnishment and continuing rep from Kolesar firm; respond to same	0.25 \$450.00/hr	\$112.50
	JWM Telephone call with Attorney Blum - discuss garnishment and their continuing role	0.10 \$450.00/hr	\$45.00
	JWM Review email from client and provide quick status update	0.30 \$450.00/hr	\$135.00
9/14/2015	JWM Review email from client and respond calendar Tuesday conference call	0.10 \$450.00/hr	\$45.00
	JWM Review Notice of Posting Cost Bond on Appeal	0.10 \$450.00/hr	\$45.00
9/15/2015	JWM Telephone call with Rusty - brainstorm out-come of depo and strategy for further handling	0.60 \$450.00/hr	\$270.00
9/17/2015	JWM Review Stip and Order on Motion to Re-Tax Costs - moved to October 6	0.10 \$450.00/hr	\$45.00
9/21/2015	JWM Review multiple emails from last several days to prepare for conference calls	0.30 \$450.00/hr	\$135.00
	JWM Telephone call with Lionel and with client regarding developments and strategy	0.75 \$450.00/hr	\$337.50
9/28/2015	JWM Telephone call with Rusty — update and let's move forward on key items	0.10 \$450.00/hr	\$45.00
9/30/2015	JWM Review exemplified copy of Judgment finally received from court and transmit to Lionel	0.25 \$450.00/hr	\$112.50
SUBTOTAL:		[16.80	\$7,560.00]
For professional services rendered		16.80	\$7,560.00

Additional Charges :

	Qty	Price
<u>LV Land Partners H</u>		
9/1/2015 Long distance charges - August	1	\$7.69
Photocopies credited in August	1	\$118.80
10% fee discount on 8/31/15 - wrong file	1	\$159.75
9/8/2015 Mileage	1	\$8.00
9/25/2015 Electronic Filing	1	\$7.00
County Clerk - 1 exemplified judgment 9/15	1	\$9.00
9/30/2015 Copying cost	1	\$64.50
SUBTOTAL:		[374.74]
		<u>Amount</u>
Total additional charges		\$374.74
		<u></u>
Total amount of this bill		\$7,934.74
Previous balance		(\$19,955.30)
Accounts receivable transactions		
9/25/2015 Payment - thank you. Check No. 1361		(\$7,500.00)
Total payments and adjustments		(\$7,500.00)
		<u></u>
Credit balance		(\$19,520.56)

**** PURSUANT TO YOUR AGREEMENT REGARDING FEES WITH THIS OFFICE, PAYMENT IS
DUE UPON RECEIPT ****

70055-0010
Case No.: A-16-740689-B

AA 3055

			<u>Hrs/Rate</u>	<u>Amount</u>	
7/14/2016	JWM	Review transcript of Charging Order hearing and draft custom Order	0.80 \$450.00/hr	\$360.00	
7/19/2016	JWM	Review and revise 2nd draft of Alter Ego complaint and add fraudulent conveyance elements	0.75 \$450.00/hr	\$337.50	
7/22/2016	JWM	Review files carefully, dockets and updated data base information and revise 3rd draft of complaint	2.00 \$450.00/hr	\$900.00	
	JWM	Review prior disc information and list out needed new document production	1.75 \$450.00/hr	\$787.50	#
7/25/2016	JWM	Review and revise 4th draft of complaint and add several custom new inserts	1.25 \$450.00/hr	\$562.50	
	JWM	Draft complex and detailed new request for Production of Documents	2.00 \$450.00/hr	\$900.00	#
	JWM	Telephone call with Rusty regarding status and pulling the trigger	0.20 \$450.00/hr	\$90.00	
7/26/2016	JWM	Draft Summonses, Initial Appearance Fee, NOI, Civil Cover Sheet and related documents necessary to file suit	0.60 \$450.00/hr	\$270.00	
	JWM	Review and revise 6th draft of complaint - carefully	0.80 \$450.00/hr	\$360.00	
	JWM	Research in depth Nevada and Federal law regarding attorney-client privilege	1.50 \$450.00/hr	\$675.00	
	JWM	Dictate letter to Hayes - EDCR 2.34 discovery demand regarding fee payment information	0.40 \$450.00/hr	\$180.00	#
	JWM	Review email from client and respond	0.10 \$450.00/hr	\$45.00	
	JWM	Review and revise 7th draft and finalize new complaint	0.30 \$450.00/hr	\$135.00	
	JWM	Review and sign final lawsuit and 15 Summons and other related initial filing documents	0.20 \$450.00/hr	\$90.00	
	JWM	Draft Notice of Depo and calendar same	0.30 \$450.00/hr	\$135.00	
	JWM	Review and revise letter to Hayes and transmit same	0.20 \$450.00/hr	\$90.00	#
	JWM	Dictate letter to Rusty regarding progress and status	0.20 \$450.00/hr	\$90.00	

		<u>Hrs/Rate</u>	<u>Amount</u>	
7/27/2016	JWM	Review and revise 3rd draft of updated request for production of documents carefully;	0.75 \$450.00/hr	\$337.50 #
	JWM	Review and finalize new Request for Production and coordinate service of same	0.30 \$450.00/hr	\$135.00 #
	JWM	Review emails from Rusty twice and respond	0.20 \$450.00/hr	\$90.00
7/28/2016	JWM	Review over night texts from Rusty	0.10 \$450.00/hr	\$45.00
SUBTOTAL:			[20.95	\$9,382.50]

New Complaint.Alter Ego J3792-1

7/27/2016	JWM	Review file stamped complaint and email Rusty regarding progress and same	0.20 \$450.00/hr	\$90.00
SUBTOTAL:			[0.20	\$90.00]
For professional services rendered			21.15	\$9,472.50

Additional Charges :

		<u>Qty</u>	<u>Price</u>
<u>LV Land Partners H</u>			
7/1/2016	Long distance charges - June	1	\$14.28
7/29/2016	Copying cost	1	\$78.80
SUBTOTAL:			[93.08]
Total additional charges			\$93.08
Total amount of this bill			\$9,565.58
Previous balance			(\$13,311.75)
Credit balance			(\$3,746.17)

John W. Muije & Associates
1840 E. Sahara Ave #106
Las Vegas, NV 89104
702-386-7002

J3792H

Nype v. Las Vegas Land H

Invoice submitted to:
Russell Nype
400 S. Ocean Blvd. #423
Palm Beach, FL 33480
Winter address

August 04, 2016

Invoice # 45999

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>LV Land Partners H</u>			
7/1/2016	JWM Review 2 emails from Rusty and do quick response --- confirm 3pm call	0.20 \$450.00/hr	\$90.00
	JWM Review note from Rusty - n/c	0.10	NO CHARGE
7/4/2016	JWM Review texts from Rusty and respond	0.10 \$450.00/hr	\$45.00
7/5/2016	JWM Telephone call with Rusty - status and strategy call	0.90 \$450.00/hr	\$405.00
7/6/2016	JWM Dictate letter to Rusty - detailed status and estimated time line memo	0.30 \$450.00/hr	\$135.00
	JWM Research case law, statutes and Alter Ego stds under Nevada Law	1.50 \$450.00/hr	\$675.00
7/7/2016	JWM Review and revise status and time-line memo for Rusty	0.20 \$450.00/hr	\$90.00
7/8/2016	JWM Review and revise rough draft as to Alter Ego complaint	1.25 \$450.00/hr	\$562.50
7/11/2016	JWM Review emails from Rusty and respond	0.20 \$450.00/hr	\$90.00
7/14/2016	JWM Research elements of fraudulent conveyance claims and correlate to facts of our case	1.50 \$450.00/hr	\$675.00

70055-0013
Case No.: A-16-740689-B

AA 3058

John W. Muije & Associates
1840 E. Sahara Ave #106
Las Vegas, NV 89104
702-386-7002

J3792H

Nype v. Las Vegas Land H

Invoice submitted to:
Russell Nype
PO Box 805
Kennebunkport, MAINE 04046
Winter address

September 09, 2016

Invoice # 46113

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>	
	<u>LV Land Partners H</u>			
8/1/2016	JWM Review text from Rusty and message back	0.10 \$450.00/hr	\$45.00	
	JWM Review 16 text exchange regarding pledged assets (7/28/16)	0.20 \$450.00/hr	\$90.00	
8/2/2016	JWM Dictate note to Rusty and David Carroll after quick review of weekend texts	0.20 \$450.00/hr	\$90.00	
	JWM Review letter from Hayes objecting to new discovery	0.25 \$450.00/hr	\$112.50	≠
8/3/2016	JWM Review note from Echols proposing rule 62 stay and forward to client and David Carroll with comments	0.60 \$450.00/hr	\$270.00	
	JWM Dictate note to opposition - we are evaluating stay proposal	0.20 \$450.00/hr	\$90.00	
8/4/2016	JWM Research at law library and carefully study California case and law on privilege cited by Hayes	1.25 \$450.00/hr	\$562.50	≠
	JWM Telephone call for David Carroll twice - n/c	0.10	NO CHARGE	
8/5/2016	JWM Dictate letter to Echols regarding issue of stay and need for adequate supercedas bond	0.50 \$450.00/hr	\$225.00	

70055-0014
Case No.: A-16-740689-B

AA 3059

		<u>Hrs/Rate</u>	<u>Amount</u>	
8/5/2016	JWM Dictate detailed letter to Hayes regarding Attorney-client privilege and need to comply with new discovery requests	0.25 \$450.00/hr	\$112.50	#
8/8/2016	JWM Review note from Rusty	0.20 \$450.00/hr	\$90.00	
8/9/2016	JWM Review email from LVLP regarding NRCP 62	0.20 \$450.00/hr	\$90.00	
	JWM Review texts from and to Rusty	0.20 \$450.00/hr	\$90.00	
8/10/2016	JWM Review judgment, costs and interest documents and calculate accurate balance	0.40 \$450.00/hr	\$180.00	
	JWM Research law on stay of exec and adequate bond for purpose of letter	0.40 \$450.00/hr	\$180.00	
8/11/2016	JWM Review and revise carefully - strong letters to both attorneys for LVLP	0.80 \$450.00/hr	\$360.00	
	JWM Research stds for attorney; client privilege, and Motion to compel information regarding fee payments and sources thereof	1.75 \$450.00/hr	\$787.50	#
8/12/2016	JWM Telephone call for Hayes and his assistant - left detailed message	0.10 \$450.00/hr	\$45.00	
	JWM Detailed email to Hayes and his assistant	0.20 \$450.00/hr	\$90.00	
	JWM Review multiple emails from Rusty and respond	0.30 \$450.00/hr	\$135.00	
	JWM Review notes from Hayes and his assistant; respond and calendar EDCR 2.34 conference	0.30 \$450.00/hr	\$135.00	#
8/15/2016	JWM Review client texts and emails from Friday and weekend	0.20 \$450.00/hr	\$90.00	
	JWM Review note from Garry and respond regarding EDCR 2.34	0.20 \$450.00/hr	\$90.00	#
	JWM Review emails from Hayes and respond; confirm and calendar EDCR 2.34	0.20 \$450.00/hr	\$90.00	#
8/16/2016	JWM Review multiple new texts from Rusty	0.20 \$450.00/hr	\$90.00	

		<u>Hrs/Rate</u>	<u>Amount</u>	
8/16/2016	JWM Review discovery letters, notes and research in preparation for call with Hayes	0.40 \$450.00/hr	\$180.00	#
	JWM Telephone call with Hayes -- EDCR 2.34 call	0.50 \$450.00/hr	\$225.00	#
	JWM Dictate letter to Rusty regarding outcome of EDCR 2.34 call	0.30 \$450.00/hr	\$135.00	#
8/17/2016	JWM Review email from Hayes and respond regarding Motion to Compel	0.30 \$450.00/hr	\$135.00	#
	JWM Review emails and texts from Rusty and respond	0.20 \$450.00/hr	\$90.00	
8/18/2016	JWM Telephone call with Rusty regarding developments, time line and strategy	0.60 \$450.00/hr	\$270.00	
8/29/2016	JWM Review texts from client, respond and calendar conference call	0.20 \$450.00/hr	\$90.00	
8/31/2016	JWM Research discovery issues, rules and case law and draft additional Points & Authorities - compelling documents and PMK production and OST	2.25 \$450.00/hr	\$1,012.50	#
	JWM Telephone call with Rusty regarding developments, discovery issues and law	0.80 \$450.00/hr	\$360.00	
	JWM Review Document Production information and dispute letters carefully and pull exhibits for Motion to Compel	1.00 \$450.00/hr	\$450.00	#
	JWM Review and revise carefully 2nd combined draft of Motion to Compel	0.80 \$450.00/hr	\$360.00	#
	JWM [REDACTED]	1.00 \$450.00/hr	\$450.00	
	JWM [REDACTED]	0.80 \$450.00/hr	\$360.00	
SUBTOTAL:		[18.45	\$8,257.50]	
For professional services rendered		18.45	\$8,257.50	

Additional Charges :

	<u>Qty</u>	<u>Price</u>
<u>LV Land Partners H</u>		
8/1/2016 Long distance charges - July	1	\$6.03
8/4/2016 Mileage and parking	1	\$15.00
Copies at County Law Library	1	\$4.75
8/22/2016 Electronic Filing	1	\$292.10
8/30/2016 Copying cost	1	\$43.80
SUBTOTAL:		[361.68]
		<u>Amount</u>
Total additional charges		\$361.68
		<u></u>
Total amount of this bill		\$8,619.18
Previous balance		(\$3,746.17)
Accounts receivable transactions		
8/8/2016 Payment - thank you. Check No. 1471		(\$10,000.00)
8/22/2016 Payment - thank you. Check No. 1482		(\$5,000.00)
Total payments and adjustments		(\$15,000.00)
		<u></u>
Credit balance		(\$10,126.99)
		<u></u>

**** PURSUANT TO YOUR AGREEMENT REGARDING FEES WITH THIS OFFICE, PAYMENT IS
DUE UPON RECEIPT ****

70055-0017
Case No.: A-16-740689-B

AA 3062

John W. Muije & Associates
1840 E. Sahara Ave #106
Las Vegas, NV 89104
702-386-7002

J3792H

Nype v. Las Vegas Land H

Invoice submitted to:
Russell Nype
PO Box 805
Kennebunkport, MAINE 04046
Winter address

October 14, 2016

Invoice # 46195

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>	
<u>LV Land Partners H</u>				
9/1/2016	JWM	Review and revise documents carefully - 3rd draft of revised and combined Motion to Compel	0.60 \$450.00/hr	\$270.00 \neq
9/3/2016	JWM	Review Supreme Court Brief filed by LVLP - 1st pass - n/c	2.00	NO CHARGE
9/6/2016	JWM	Review and finalize Motion to Compel and coordinate submission to court on OST	0.40 \$450.00/hr	\$180.00 \neq
9/7/2016	JWM	Review email from Rusty regarding [REDACTED]	0.20 \$450.00/hr	\$90.00
9/8/2016	JWM	Review memo from court's new law clerk and dictate detailed inserts as requested and memo to client	1.00 \$450.00/hr	\$450.00 \neq
9/9/2016	JWM	Review and revise OST and EDCR 2.34 documents as demanded by law clerk - carefully	0.60 \$450.00/hr	\$270.00 \neq
	JWM	Review and revise status update to Rusty - n/c	0.10	NO CHARGE
9/12/2016	JWM	Review multiple emails from Rusty	0.10 \$450.00/hr	\$45.00
	JWM	Review note from Discovery Commissioner and coordinate staff and forward to client	0.20 \$450.00/hr	\$90.00 \neq
9/15/2016	JWM	Review Rusty's numerous notes and emails and texts from past week; respond and schedule conference call	0.40 \$450.00/hr	\$180.00

70055-0018
Case No.: A-16-740689-B

AA 3063

		<u>Hrs/Rate</u>	<u>Amount</u>
9/20/2016	JWM Review recent text and emails prior to call; check court dockets; update file and calendar	0.50 \$450.00/hr	\$225.00
	JWM Telephone call with Rusty regarding status, developments and efforts	0.40 \$450.00/hr	\$180.00
9/21/2016	JWM Review responses to RFP briefly, as just received from Hayes and have scanned directly to computer	0.30 \$450.00/hr	\$135.00
9/30/2016	JWM Review Opposition to Motion to Compel and peruse general ledgers and belated discovery responses	0.50 \$450.00/hr	\$225.00
SUBTOTAL:		[7.30	\$2,340.00]
For professional services rendered		7.30	\$2,340.00

Additional Charges :

	<u>Qty</u>	<u>Price</u>
<u>LV Land Partners H</u>		
9/7/2016 Mileage to court	1	\$3.50
9/8/2016 Mileage to court	1	\$3.70
9/9/2016 Mileage to court	1	\$3.50
9/23/2016 Electronic Filing	1	\$3.50
Legal Research - Accurint - Mitchell	1	\$27.70
9/26/2016 Long distance charges - August	1	\$13.40
9/30/2016 Copying cost	1	\$255.80
SUBTOTAL:		[311.10]
Total additional charges		\$311.10
Total amount of this bill		\$2,651.10
Previous balance		(\$10,126.99)
Accounts receivable transactions		
9/26/2016 Payment - thank you. Check No. 1492		(\$5,000.00)

Russell Nype

Page 3

	<u>Amount</u>
Total payments and adjustments	<u>(\$5,000.00)</u>
Credit balance	<u>(\$12,475.89)</u>

**** PURSUANT TO YOUR AGREEMENT REGARDING FEES WITH THIS OFFICE, PAYMENT IS
DUE UPON RECEIPT ****

70055-0020
Case No.: A-16-740689-B

AA 3065

John W. Muije & Associates
1840 E. Sahara Ave #106
Las Vegas, NV 89104
702-386-7002

J3792H

Nype v. Las Vegas Land H

Invoice submitted to:
Russell Nype
PO Box 805
Kennebunkport, MAINE 04046
Winter address

November 07, 2016

Invoice # 46266

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>	
	<u>LV Land Partners H</u>			
10/4/2016	JWM Conference with staff and coordinate research on verifying valid service addresses for affiliate entities	0.30 \$450.00/hr	\$135.00	
10/5/2016	JWM Review texts from Rusty and respond	0.20 \$450.00/hr	\$90.00	
	JWM Review court dockets on old case and new case; left message for Hayes x 3 - detailed and do email regarding need for extension due to Fern's husband's medical issues	0.60 \$450.00/hr	\$270.00	
	JWM Review response from Hayes office and notate file for follow-up - n/c	0.10	NO CHARGE	
10/10/2016	JWM Review Rusty's last several texts and do quick response	0.25 \$450.00/hr	\$112.50	
10/11/2016	JWM Review discovery files carefully, review our Motion and Hayes Opposition, research and draft detailed Reply	4.00 \$450.00/hr	\$1,800.00	#
10/12/2016	JWM Research case law further, review and revise 2nd and 3rd drafts of Reply P&A, coordinate Exhibits, filing and service and finalize all	2.50 \$450.00/hr	\$1,125.00	#
	JWM Telephone call with Hayes regarding discovery issues and upcoming hearing, and send courtesy copy of Reply Brief	0.20 \$450.00/hr	\$90.00	#

70055-0021
Case No.: A-16-740689-B

AA 3066

		<u>Hrs/Rate</u>	<u>Amount</u>
10/13/2016	JWM Review recent emails and texts from client	0.20 \$450.00/hr	\$90.00
	JWM Dictate letter to Rusty regarding progress and plans, review response and calendar conference call for next Thursday	0.40 \$450.00/hr	\$180.00
10/14/2016	JWM Court appearance on Motion to Compel	1.25 \$450.00/hr	\$562.50 ≠
	JWM Dictate preliminary email regarding outcome of discovery hearing	0.30 \$450.00/hr	\$135.00
10/20/2016	JWM Review note from client, check prior texts and emails and confirm call for 3:00 pm	0.20 \$450.00/hr	\$90.00
	JWM Review emails and texts from Rusty in preparation for conference call	0.20 \$450.00/hr	\$90.00
	JWM Review hearing transcript - carefully	0.40 \$450.00/hr	\$180.00 ≠
	JWM Telephone call with Rusty regarding status and handling discovery	0.40 \$450.00/hr	\$180.00
	JWM Text from Rusty and respond - n/c	0.20	NO CHARGE
10/26/2016	JWM Review email from Rusty and do quick response	0.10 \$450.00/hr	\$45.00
10/31/2016	JWM Review emails and texts from Rusty and do quick response	0.30 \$450.00/hr	\$135.00
SUBTOTAL:		[12.10	\$5,310.00]
For professional services rendered		12.10	\$5,310.00
Additional Charges :			

	<u>Qty</u>	<u>Price</u>
<u>LV Land Partners H</u>		

10/1/2016	Long distance charges - Sept	1	\$3.42
10/4/2016	Paralegal - research service information on alter Ego suit defendants	1	\$250.00

	<u>Qty</u>	<u>Price</u>
10/18/2016 Transcript Cost - Clark County Treasurer - paid by credit card - 10/14/16 court hearing	1	\$124.14
10/20/2016 Mileage and parking	1	\$15.00
10/28/2016 Copying cost	1	\$134.40
SUBTOTAL:		[526.96]
		<u>Amount</u>
Total additional charges		\$526.96
Total amount of this bill		\$5,836.96
Previous balance		(\$12,475.89)
Accounts receivable transactions		
10/28/2016 Payment - thank you. Check No. 1513		(\$5,000.00)
Total payments and adjustments		(\$5,000.00)
Credit balance		(\$11,638.93)

**** PURSUANT TO YOUR AGREEMENT REGARDING FEES WITH THIS OFFICE, PAYMENT IS
DUE UPON RECEIPT ****

John W. Muije & Associates
1840 E. Sahara Ave #106
Las Vegas, NV 89104
702-386-7002

J3792H

Nype v. Las Vegas Land H

Invoice submitted to:
Russell Nype
PO Box 805
Kennebunkport, MAINE 04046
Winter address

December 07, 2016

Invoice # 46325

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>	
	<u>LV Land Partners H</u>			
11/1/2016	JWM Review 2 emails from Rusty and do quick response	0.10 \$450.00/hr	\$45.00	
11/2/2016	JWM Review Motion and transcript carefully, emails and texts from client, draft, revise and finalize Discovery Order and letter to Hayes	2.50 \$450.00/hr	\$1,125.00	+
11/3/2016	JWM Review texts from Rusty and respond	0.20 \$450.00/hr	\$90.00	
11/7/2016	JWM Review weekend emails and texts from client and transmit discovery order once finished	0.30 \$450.00/hr	\$135.00	
	JWM Draft summaries and NOI's for all 15 defendants; coordinate paralegal	0.30 \$450.00/hr	\$135.00	
11/8/2016	JWM Review and sign 15 summons and 15 NOI's	0.20 \$450.00/hr	\$90.00	
11/9/2016	JWM Review Hayes comments and edits to proposed discovery order	0.30 \$450.00/hr	\$135.00	+
	JWM Review email and text from Rusty and do response	0.40 \$450.00/hr	\$180.00	
11/10/2016	JWM Telephone call for Hayes - left detailed message regarding discovery order	0.10 \$450.00/hr	\$45.00	+

70055-0024
Case No.: A-16-740689-B

AA 3069

		<u>Hrs/Rate</u>	<u>Amount</u>	
11/11/2016	JWM Review discovery requests and notes in preparation for discussion with Rusty	0.30 \$450.00/hr	\$135.00	
	JWM Telephone call with Rusty, conference call regarding document production, including review of emails regarding NYC litigation service	0.60 \$450.00/hr	\$270.00	≠
11/14/2016	JWM Telephone calls twice with Hayes regarding key issues and schedule formal dispute resolution; call for tomorrow	0.25 \$450.00/hr	\$112.50	≠
11/16/2016	JWM Review Discovery Requests and prior production and respond to Hayes edits, with red-line to Hayes	1.25 \$450.00/hr	\$562.50	≠
	JWM Telephone call with Hayes to haggle out differences and tweak red-line	0.70 \$450.00/hr	\$315.00	≠
	JWM Review email from client and respond	0.20 \$450.00/hr	\$90.00	
11/17/2016	JWM Review 2 emails from Rusty and do quick response - n/c	0.20	NO CHARGE	
	JWM Review and revise carefully, 4th draft of Discovery Commissioner Recommendations	0.40 \$450.00/hr	\$180.00	≠
	JWM Draft Application and Order to Extend Time to Serve Alter Ego case	0.60 \$450.00/hr	\$270.00	
11/20/2016	JWM Review texts and emails regarding setting up conference call with Lionel; calendar	0.20 \$450.00/hr	\$90.00	
11/21/2016	JWM Review flurry of morning emails and coordinate staff regarding developments, per language of proposed Order and prepare for conference call	0.40 \$450.00/hr	\$180.00	
	JWM Conference call with Rusty, Lionel and Bill regarding discovery plans and logistics	0.60 \$450.00/hr	\$270.00	
	JWM Review email from Hayes with minor revisions to discovery order and coordinate regarding getting signed original processed	0.25 \$450.00/hr	\$112.50	≠
	JWM Dictate letter to Lionel and Bill with discovery order and status update	0.20 \$450.00/hr	\$90.00	
	JWM Review and sign original DCRR and coordinate runner to court - n/c	0.10	NO CHARGE	≠
	JWM Review email from Rusty and from Warms and quickly peruse d rafted Appeal Brief, calendar deadline	0.30 \$450.00/hr	\$135.00	

		<u>Hrs/Rate</u>	<u>Amount</u>	
11/29/2016	JWM Telephone call with Discovery Comm'r's office - she wants changes to discovery order - i.e. no exhibits - send runner	0.20 \$450.00/hr	\$90.00	+
	JWM Review note back from Discovery Commissioner staff carefully, review minutes; revise proposed order and do letters to Commissioner Bulla and to Garry Hayes	1.00 \$450.00/hr	\$450.00	+
	JWM Review and revise 2 letters, plus minor changes to 2nd proposed original as redrafted per my instructions	0.40 \$450.00/hr	\$180.00	+
11/30/2016	JWM Multiple emails regarding draft Supreme Court Brief and do response to Rob urging brief extension	0.40 \$450.00/hr	\$180.00	
	JWM Review follow-up emails from Rusty and Warns on extension	0.20 \$450.00/hr	\$90.00	
SUBTOTAL:		[13.15	\$5,782.50]	
For professional services rendered		13.15	\$5,782.50	
Additional Charges :				

	<u>Qty</u>	<u>Price</u>
<u>LV Land Partners H</u>		
11/1/2016 Long distance charges - Oct	1	\$3.51
11/8/2016 Paralegal - prepare 15 summons and 15 NOI's	1	\$250.00
11/21/2016 Mileage	1	\$3.00
11/29/2016 Transcript Cost - October 14, 2016	1	\$124.14
Mileage	1	\$3.35
11/30/2016 Copying cost	1	\$260.30
SUBTOTAL:		[644.30]
Total additional charges		\$644.30
Total amount of this bill		\$6,426.80
Previous balance		(\$11,638.93)

Russell Nype

Page 4

	<u>Amount</u>
Accounts receivable transactions	
11/29/2016 Payment - thank you. Check No. 1523	<u>(\$5,000.00)</u>
Total payments and adjustments	<u>(\$5,000.00)</u>
Credit balance	<u><u>(\$10,212.13)</u></u>

**** PURSUANT TO YOUR AGREEMENT REGARDING FEES WITH THIS OFFICE, PAYMENT IS
DUE UPON RECEIPT ****

70055-0027
Case No.: A-16-740689-B

AA 3072

John W. Muije & Associates
1840 E. Sahara Ave #106
Las Vegas, NV 89104
702-386-7002

J3792H

Nype v. Las Vegas Land H

Invoice submitted to:
Russell Nype
PO Box 805
Kennebunkport, MAINE 04046
Winter address

December 14, 2016

Invoice # 46349

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>	
	<u>LV Land Partners H</u>				
12/1/2016	JWM	Review email from defense counsel regarding hearing going forward - n/c	0.10	NO CHARGE	#
	JWM	Review letter from Hayes regarding discovery order	0.30 \$450.00/hr	\$135.00	#
	JWM	Review 2 voice mails from client, check interim emails and do strong email to Rob Warns	0.50 \$450.00/hr	\$225.00	
	JWM	Telephone call with Rusty - further and assure him of where we stand	0.20 \$450.00/hr	\$90.00	
12/2/2016	JWM	Review Motion to Compel, transcript, proposed orders and prepare for hearing	0.50 \$450.00/hr	\$225.00	#
	JWM	Court appearance - status check on discovery order	1.00 \$450.00/hr	\$450.00	#
12/5/2016	JWM	Review and read thru LVLP Brief and 1st pass on current draft of NYPE Responding Brief	3.00 \$450.00/hr	\$1,350.00	
12/6/2016	JWM	Telephone call with Hayes regarding Discovery Comm'r report, reco and logistics	0.20 \$450.00/hr	\$90.00	#
	JWM	Dictate detailed memo to client regarding Discovery Order and logistics	0.30 \$450.00/hr	\$135.00	#

70055-0028
Case No.: A-16-740689-B

AA 3073

		<u>Hrs/Rate</u>	<u>Amount</u>	
12/6/2016	JWM Quick email update to Rusty - n/c	0.10	NO CHARGE	
12/7/2016	JWM Review and revise letter to client and NYC counsel regarding discovery order and logistics	0.25 \$450.00/hr	\$112.50	+
12/8/2016	JWM Review multiple emails from Rusty, co-counsel and NYC copy service	0.20 \$450.00/hr	\$90.00	+
	JWM Review original counter-signed Discovery Order received from Hayes. Alert court and arrange courier; copy to clients and co-counsel	0.30 \$450.00/hr	\$135.00	+
12/11/2016	JWM Telephone call with Bill Candee regarding status and issues on brief and discuss improving same	0.50 \$450.00/hr	\$225.00	
	JWM Review supplemental comment by bill - do quick response - n/c	0.10	NO CHARGE	
	JWM Dictate letter to co-counsel and staff with interim comments and address logistics	0.60 \$450.00/hr	\$270.00	
	JWM Review multiple responding emails from client, Candee and Warns	0.30 \$450.00/hr	\$135.00	
12/12/2016	JWM Review and scan edits; note to co-counsel	0.20 \$450.00/hr	\$90.00	
	JWM Review further DTI logistical emails	0.20 \$450.00/hr	\$90.00	+
	JWM Review and revise 2nd block of Reply Brief and transmit to Warns	1.00 \$450.00/hr	\$450.00	
	JWM Review and revise careful intro and by new proposed 1st block responding brief thru page 34	2.00 \$450.00/hr	\$900.00	
	JWM Telephone call with Rusty regarding status and details of Appeal Brief	0.20 \$450.00/hr	\$90.00	
	JWM Review and revise block 3, including brief additional research	0.60 \$450.00/hr	\$270.00	
	JWM Review and revise and final block and do concluding cover email	0.50 \$450.00/hr	\$225.00	
	JWM Review email from Rob and respond regarding finaling brief - n/c	0.20	NO CHARGE	
	JWM Review notes regarding wording of revised intro paragraph and respond as to same	0.30 \$450.00/hr	\$135.00	

	<u>Hrs/Rate</u>	<u>Amount</u>
12/12/2016 JWM Review 2 additional notes back from client	0.20 \$450.00/hr	\$90.00
JWM Review note from Bill and forward to Rob and Josh	0.20 \$450.00/hr	\$90.00
JWM Research court dockets and rules regarding length of brief and email to Josh and Rob regarding same	0.40 \$450.00/hr	\$180.00
JWM Review final revised draft; review and respond to last daily emails	1.40 \$450.00/hr	\$630.00
 SUBTOTAL:	 [15.85	 \$6,907.50]
For professional services rendered	15.85	\$6,907.50
Previous balance		(\$10,212.13)
Credit balance		(\$3,304.63)

**** PURSUANT TO YOUR AGREEMENT REGARDING FEES WITH THIS OFFICE, PAYMENT IS
DUE UPON RECEIPT ****

John W. Muije & Associates
1840 E. Sahara Ave #106
Las Vegas, NV 89104
702-386-7002

J3792H

Nype v. Las Vegas Land H

Invoice submitted to:
Russell Nype
PO Box 805
Kennebunkport, MAINE 04046
Winter address

January 11, 2017

Invoice # 46387

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>	
<u>LV Land Partners H</u>				
12/13/2016	JWM Review text from client - n/c	0.10	NO CHARGE	
	JWM Review emails regarding DTI and discovery and have staff follow-up again with discovery commr	0.20 \$450.00/hr	\$90.00	+
	JWM Review email from Warns, download Brief and respond	0.20 \$450.00/hr	\$90.00	
12/14/2016	JWM Telephone call for Hayes, left message--detailed and do detailed email regarding Discovery Order and logistics	0.40 \$450.00/hr	\$180.00	+
	JWM Review notes and emails from Hayes' secretary and subsequently Hayes, and do response	0.40 \$450.00/hr	\$180.00	+
	JWM Review Rusty and DTI emails and do update to Rusty with interim billing	0.30 \$450.00/hr	\$135.00	
	JWM Review quick notes from Rusty and acknowledge same - n/c	0.20	NO CHARGE	
12/15/2016	JWM Telephone call with office and Disc Commissioner and coordinate commissioner's request for conference call; calendar same	0.30 \$450.00/hr	\$135.00	+
12/19/2016	JWM Review multiple morning emails and respond with update	0.30 \$450.00/hr	\$135.00	

70055-0031
Case No.: A-16-740689-B

AA 3076

		<u>Hrs/Rate</u>	<u>Amount</u>	
12/20/2016	JWM	Review emails from client, notes, proposed Order and transcript in order to prepare for conference call with court; do note back to Rusty and co-counsel	0.50 \$450.00/hr	\$225.00 #
	JWM	Court appearance - conference call with Court & Hayes regarding Discovery Order and procedure	0.30 \$450.00/hr	\$135.00 #
	JWM	Telephone call with Hayes regarding logistics and issues	0.30 \$450.00/hr	\$135.00
	JWM	Dictate letter to client and co-counsel regarding outcome of discovery hearing and moving on from here	0.30 \$450.00/hr	\$135.00 #
12/21/2016	JWM	Review signed and served DCCR, note changes and forward to client and co-counsel	0.20 \$450.00/hr	\$90.00 #
	JWM	Review further emails from Rusty and respond	0.20 \$450.00/hr	\$90.00
12/22/2016	JWM	Review emails from Rusty and Lionel, respond and left message for Hayes	0.40 \$450.00/hr	\$180.00
	JWM	Review note from Rusty and do quick response	0.10 \$450.00/hr	\$45.00
	JWM	Telephone call with Hayes and do detailed email to NYC counsel and Rusty	0.50 \$450.00/hr	\$225.00
	JWM	Review note from Hayes confirming documents and dates and forward to client and co-counsel	0.10 \$450.00/hr	\$45.00 #
12/23/2016	JWM	Review texts from Rusty and Merry Christmas back - n/c	0.10	NO CHARGE
12/27/2016	JWM	Review emails and texts from Rusty and respond	0.20 \$450.00/hr	\$90.00
1/3/2017	JWM	Review multiple texts and emails from Rusty	0.25 \$450.00/hr	\$112.50
	JWM	Telephone call with Rusty regarding current status and proper preparation for document production	0.20 \$450.00/hr	\$90.00 #
	JWM	Dictate letter to Lionel & Bill regarding document production and logistics	0.25 \$450.00/hr	\$112.50 #
	JWM	Review notes and prior documents and do detailed follow-up to Hayes	0.40 \$450.00/hr	\$180.00 #

			<u>Hrs/Rate</u>	<u>Amount</u>	
1/4/2017	JWM	Review email from Rusty and Lionel and respond	0.20 \$450.00/hr	\$90.00	
	JWM	Review and follow-up notes from Rusty regarding LVLP fees	0.10 \$450.00/hr	\$45.00	
	JWM	Review docs produced, indices, RFP, Motion to Compel most important docs and summary of what we are looking to find; do 2 emails to client and co-counsel	3.25 \$450.00/hr	\$1,462.50	±
	JWM	Review note from Bill, respond and coordinate staff	0.20 \$450.00/hr	\$90.00	
1/5/2017	JWM	Review emails from client and co-counsel and do quick response	0.20 \$450.00/hr	\$90.00	
	JWM	Review email from Hayes and do quick response - n/c	0.10	NO CHARGE	±
	JWM	Review text from Rusty, review old conference call instructions and confirm back to all	0.20 \$450.00/hr	\$90.00	
	JWM	Telephone call with client and co-counsel regarding upcoming document production and strategy	1.00 \$450.00/hr	\$450.00	
	JWM	Review email from Hayes, call Hayes to discuss same, and do detailed email to client, co-counsel and DTI	1.00 \$450.00/hr	\$450.00	±
1/6/2017	JWM	Dictate letter regarding tax return and logistical data and conference call with Rusty and co-counsel	1.00 \$450.00/hr	\$450.00	
	JWM	Review email from Hayes and forward to clients and DTI regarding Mitchell change of address	0.20 \$450.00/hr	\$90.00	
	JWM	Review numerous emails from Candee, DTI, etc and respond to same	0.60 \$450.00/hr	\$270.00	±
1/9/2017	JWM	Review emails from Bill and DTI and do note to Opposing counsel	0.30 \$450.00/hr	\$135.00	±
SUBTOTAL:			[15.05	\$6,547.50]	
For professional services rendered			15.05	\$6,547.50	

Additional Charges :

	<u>Qty</u>	<u>Price</u>
<u>LV Land Partners H</u>		
12/2/2016 Mileage and parking - Discovery hearing	1	\$12.00
12/14/2016 Long distance charges - Nov	1	\$5.69
12/23/2016 Electronic Filing	1	\$7.00
12/30/2016 Copying cost	1	\$157.60
SUBTOTAL:		[182.29]
		<u>Amount</u>
Total additional charges		\$182.29
Total amount of this bill		\$6,729.79
Previous balance		(\$3,304.63)
Accounts receivable transactions		
12/27/2016 Payment - thank you		(\$10,000.00)
Total payments and adjustments		(\$10,000.00)
Credit balance		(\$6,574.84)

**** PURSUANT TO YOUR AGREEMENT REGARDING FEES WITH THIS OFFICE, PAYMENT IS
DUE UPON RECEIPT ****

70055-0034
Case No.: A-16-740689-B

AA 3079

John W. Muije & Associates
1840 E. Sahara Ave #106
Las Vegas, NV 89104
702-386-7002

J3792H

Nype v. Las Vegas Land H

Invoice submitted to:
Russell Nype
PO Box 805
Kennebunkport, MAINE 04046
Winter address

February 03, 2017

Invoice # 46465

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>	
<u>LV Land Partners H</u>				
1/10/2017	JWM Telephone call with Bill Candee and Garry Hayes regarding details of document production	0.25 \$450.00/hr	\$112.50	≠
1/11/2017	JWM Review texts, emails and voice messages from Rusty and respond to same	0.30 \$450.00/hr	\$135.00	
1/12/2017	JWM Review multiple new emails and texts from Rusty, Bill, DTI, etc	0.30 \$450.00/hr	\$135.00	≠
	JWM Telephone call with Rusty to discuss discovery issues and LVLP's BS lack of compliance	0.60 \$450.00/hr	\$270.00	≠
	JWM Review text from Rusty and respond - n/c	0.10	NO CHARGE	
1/17/2017	JWM Review emails and texts from last week carefully; preliminary review of documents received in NYC, left message for Rusty - detailed and do email to Rusty regarding same	0.50 \$450.00/hr	\$225.00	≠
	JWM Retrieve voice mails twice and multiple emails and do quick response	0.40 \$450.00/hr	\$180.00	
1/18/2017	JWM Review notes and emails in preparation for conference call	0.30 \$450.00/hr	\$135.00	≠
	JWM Telephone call with Rusty and Lionel regarding discovery deficiencies and further handling	0.40 \$450.00/hr	\$180.00	±

70055-0035
Case No.: A-16-740689-B

AA 3080

		<u>Hrs/Rate</u>	<u>Amount</u>	
1/18/2017	JWM Review follow-up emails from Rusty and do quick response	0.20 \$450.00/hr	\$90.00	
	JWM Telephone call for Hayes - left detailed message	0.10 \$450.00/hr	\$45.00	#
	JWM Dictate letter to client, co-counsel, and Mark Rich with all of NYC documents	0.50 \$450.00/hr	\$225.00	
	JWM Review multiple afternoon emails from Rusty and do note to Mark Rich regarding financial data	0.40 \$450.00/hr	\$180.00	
1/19/2017	JWM Review multiple emails and texts, and voice mail from Hayes; do email to Hayes and respond back to Rusty	0.30 \$450.00/hr	\$135.00	
	JWM Review email from Hayes; confirm and calendar - n/c	0.10	NO CHARGE	
1/20/2017	JWM Review emails from Rusty and do 2 responses	0.40 \$450.00/hr	\$180.00	
	JWM Telephone call for Mark Rich; left detailed message-n/c	0.10	NO CHARGE	#
1/23/2017	JWM Review letter from Hayes, download and print documents and forward to client and co-counsel	0.25 \$450.00/hr	\$112.50	#
	JWM Review client's weekend notes to Mark Rich and areas of concern	0.25 \$450.00/hr	\$112.50	
	JWM Telephone call with Rusty regarding Hayes letter and further handling	0.10 \$450.00/hr	\$45.00	#
1/26/2017	JWM Review email from client, check notes and Hayes letter of 1/23 and left message for Hayes - detailed	0.20 \$450.00/hr	\$90.00	#
	JWM Dictate letter to client regarding discovery status and calendar follow-up	0.20 \$450.00/hr	\$90.00	#
	JWM Telephone call with Hayes regarding overdue discovery supplement and do confirming email	0.50 \$450.00/hr	\$225.00	#
	JWM Review responding note from Hayes and do quick response to same	0.20 \$450.00/hr	\$90.00	#
1/30/2017	JWM Review emails from Rusty and do follow-up prompt to Hayes	0.20 \$450.00/hr	\$90.00	#
	JWM Review note from Hayes and do quick response regarding documents - n/c	0.10	NO CHARGE	

	<u>Hrs/Rate</u>	<u>Amount</u>
1/31/2017 JWM Review emails and voice mail from Rusty	0.20 \$450.00/hr	\$90.00
JWM Review query from Warms on LVLP Motion to Exceed page limit and do quick response	0.25 \$450.00/hr	\$112.50
SUBTOTAL:	[7.70	\$3,285.00]
For professional services rendered	7.70	\$3,285.00
Additional Charges :		

	<u>Qty</u>	<u>Price</u>
<u>LV Land Partners H</u>		
1/16/2017 Long distance charges	1	\$3.69
1/30/2017 Copying cost	1	\$90.80
SUBTOTAL:		[94.49]
Total additional charges		\$94.49
Total amount of this bill		\$3,379.49
Previous balance		(\$6,574.84)
Accounts receivable transactions		
1/27/2017 Payment - thank you. Check No. 1616		(\$8,000.00)
Total payments and adjustments		(\$8,000.00)
Credit balance		(\$11,195.35)

**** PURSUANT TO YOUR AGREEMENT REGARDING FEES WITH THIS OFFICE, PAYMENT IS
DUE UPON RECEIPT ****

	<u>Hrs/Rate</u>	<u>Amount</u>
2/28/2017 JWM Review index briefly and email to Mark and Rusty	0.30 \$450.00/hr	\$135.00
SUBTOTAL:	[16.50	\$7,110.00]
For professional services rendered	16.50	\$7,110.00

Additional Charges :

	<u>Qty</u>	<u>Price</u>
<u>LV Land Partners H</u>		
2/1/2017 Long distance charges - Jan	1	\$8.67
2/20/2017 Legal Research - Delaware SOS	1	\$20.00
2/21/2017 DTI bill in NY 1/12/17 invoice date	1	\$1,801.22
2/22/2017 Electronic Filing	1	\$7.00
2/23/2017 Courier to court with Ex-Parte Application	1	\$30.00
2/25/2017 Sort, collate, index and organize LVLP document production of 2/24/17	1	\$750.00
2/27/2017 Process Service Fee - NYC process servers for new case	1	\$859.00
2/28/2017 Copying cost	1	\$25.90
Legal Wings - served Leah Property by serving RA - CSC Services (\$69.50); Served 305 Las Vegas, LLC by serving RA - CSC Services for \$22.25; and Casino coolidge, LL C by serving Harry Paul Marquis - RA for \$69.50	1	\$161.25
Litigation Document Group - NYC documents - bates stamping	1	\$36.28
Process Service Fee - Reno Carson - LVLP - served Corp Trust in Carson City	1	\$65.00
SUBTOTAL:	[3764.32]	
Total additional charges		\$3,764.32
Total amount of this bill		\$10,874.32

John W. Muije & Associates
1840 E. Sahara Ave #106
Las Vegas, NV 89104
702-386-7002

J3792H

Nype v. Las Vegas Land H

Invoice submitted to:
Russell Nype
PO Box 805
Kennebunkport, MAINE 04046
Winter address

March 03, 2017

Invoice # 46506

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>	
<u>LV Land Partners H</u>				
2/1/2017	JWM	Review email from Warns - no opposition to LVLP Motion for Excess pages - n/c	0.10	NO CHARGE
	JWM	Dictate letter to Hayes regarding overdue documents	0.20 \$450.00/hr	\$90.00
	JWM	Review email back from Hayes regarding documents and respond	0.20 \$450.00/hr	\$90.00
2/2/2017	JWM	Review 2nd supplemental documents from LVLP and do email to client and co-counsel	0.50 \$450.00/hr	\$225.00
2/3/2017	JWM	Telephone call with Hayes regarding missing documents and need for prompt production of same	0.20 \$450.00/hr	\$90.00
	JWM	Review emails from Garry Hayes and client and do detailed email regarding hard deadline for production	0.40 \$450.00/hr	\$180.00
	JWM	Draft NOE of official discovery order by Judge Israel	0.25 \$450.00/hr	\$112.50
2/8/2017	JWM	Review multiple emails from Rusty, check notes and file and do detailed response with copies to co-counsel	0.75 \$450.00/hr	\$337.50
	JWM	Review 2 more notes from Rusty as to DTI and respond	0.30 \$450.00/hr	\$135.00

70055-0039
Case No.: A-16-740689-B

AA 3084

		<u>Hrs/Rate</u>	<u>Amount</u>	
2/9/2017	JWM Review email from Hayes and left message	0.20 \$450.00/hr	\$90.00	#
2/10/2017	JWM Retrieve voice mail from Hayes; return call and left detailed message - n/c	0.10	NO CHARGE	
	JWM Dictate letter to Hayes regarding need to confer and nail down discovery loose ends	0.20 \$450.00/hr	\$90.00	#
2/12/2017	JWM Review text from Rusty and respond - n/c	0.10	NO CHARGE	
2/13/2017	JWM Review State Court Order Denying LVLP Request to Exceed pages - n/c	0.10	NO CHARGE	
2/14/2017	JWM Telephone call with Hayes and detailed email to client and Mark Rich	0.50 \$450.00/hr	\$225.00	#
2/15/2017	JWM Review note from Hayes as to final document production and do response	0.20 \$450.00/hr	\$90.00	#
	JWM Review email and detailed voice message from Rusty - listen carefully twice	0.20 \$450.00/hr	\$90.00	
	JWM Review and respond to texts from Rusty and call to discuss discovery status and issues	0.40 \$450.00/hr	\$180.00	#
2/16/2017	JWM Telephone call for Hayes - left message - n/c	0.10	NO CHARGE	#
2/17/2017	JWM Review email from Mark Rich and respond regarding meeting	0.20 \$450.00/hr	\$90.00	#
	JWM Review email from Rusty - n/c	0.10	NO CHARGE	
	JWM Telephone call for Hayes - left message - detailed	0.10 \$450.00/hr	\$45.00	#
2/21/2017	JWM Review weekend emails from client and leave another urgent message for Hayes	0.30 \$450.00/hr	\$135.00	#
	JWM Dictate letter to Hayes — strong EDCR 2.34 note with deadline	0.30 \$450.00/hr	\$135.00	#
	JWM Review note back from Hayes, check calendar and detailed response back	0.40 \$450.00/hr	\$180.00	#
2/22/2017	JWM Research and update information on new suit defendants; call Candee twice, call United Process and left detailed message for United's Manager, Rusty and Lionel, dictate detailed letter, coordinate and carefully review 17 packages for service of process	3.50 \$450.00/hr	\$1,575.00	#

		<u>Hrs/Rate</u>	<u>Amount</u>	
	and coordinate staff regarding process servers and logistics			
2/22/2017	JWM Dictate letter to Lionel regarding service of process developments; query Mitchell residential address	0.20 \$450.00/hr	\$90.00	
2/23/2017	JWM Review texts and emails from client and Lionel; quick responses and call to process server three times	0.50 \$450.00/hr	\$225.00	
	JWM Review court dockets and prior service ext, brief research and draft 2nd request to extend time for service of process and proposed order	0.75 \$450.00/hr	\$337.50	
	JWM Dictate letter to Hayes regarding document delivery status and east coast depositions	0.20 \$450.00/hr	\$90.00	≠
	JWM Review emails from LV process server and do quick note to Rusty	0.10 \$450.00/hr	\$45.00	
	JWM Review response from Hayes and do Reply	0.30 \$450.00/hr	\$135.00	≠
	JWM Review and revise and finalize Application to Extend Service Deadline; coordinate filing and service and proposed Order to Judge	0.40 \$450.00/hr	\$180.00	
	JWM Review email from Bill Candee and text from Rusty and do quick texts back to Rusty	0.20 \$450.00/hr	\$90.00	
	JWM Conference with Hayes regarding physical documents delivered and discuss depo scheduling	0.30 \$450.00/hr	\$135.00	≠
2/24/2017	JWM Review emails and texts from Rusty and Bill Candee, verify statutes and rules on service of process, call process server in NYC and do detailed emails to process server and client	1.00 \$450.00/hr	\$450.00	
2/27/2017	JWM Review emails, text and voice mail from Rusty (over the weekend) and do detailed response	0.50 \$450.00/hr	\$225.00	
	JWM Review afternoon emails from Rusty and do quick response - n/c	0.10	NO CHARGE	
2/28/2017	JWM Review and personally peruse, sort and index ca 200 pages of attorney invoices, CSC documents, tax notices, etc	1.00 \$450.00/hr	\$450.00	≠
	JWM Conference with staff and coordinate further work on documents; detailed note to Rusty and Mark	0.75 \$450.00/hr	\$337.50	≠

	<u>Amount</u>
Previous balance	(\$11,195.35)
Accounts receivable transactions	
2/21/2017 Payment made by client on credit card.	(\$1,801.22)
2/24/2017 Payment - thank you. Check No. 1628	(\$5,000.00)
Total payments and adjustments	(\$6,801.22)
Credit balance	<u>(\$7,122.25)</u>

**** PURSUANT TO YOUR AGREEMENT REGARDING FEES WITH THIS OFFICE, PAYMENT IS
DUE UPON RECEIPT ****

John W. Muije & Associates
1840 E. Sahara Ave #106
Las Vegas, NV 89104
702-386-7002

J3792H

Nype v. Las Vegas Land H

Invoice submitted to:
Russell Nype
PO Box 805
Kennebunkport, MAINE 04046

June 06, 2017

Invoice # 46708

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>LV Land Partners H</u>			
5/1/2017	JWM Telephone call for David Carroll - detailed message and do confirming email	0.30 \$450.00/hr	\$135.00
	JWM Review email from David and do quick response - n/c	0.10	NO CHARGE
5/2/2017	JWM Court appearance - Def Motion to Strike	1.25 \$450.00/hr	\$562.50
	JWM Review 2 texts from Rusty and respond	0.10 \$450.00/hr	\$45.00
	JWM Review notes on MTD and call with David Carroll to brainstorm same	0.50 \$450.00/hr	\$225.00
5/3/2017	JWM Review 2 articles from Rusty on Liberman and also 2 new substitution's for Harry Marquis now representing him	0.40 \$450.00/hr	\$180.00
5/4/2017	JWM Dictate letter to Rusty - detailed regarding logistics and Liberman new attorney	0.30 \$450.00/hr	\$135.00
5/5/2017	JWM Review multiple emails from Rusty and Lionel and respond; calendar Tuesday for follow-up	0.40 \$450.00/hr	\$180.00
5/9/2017	JWM Review note from Rusty and respond regarding Liberman new attorney and conference call	0.10 \$450.00/hr	\$45.00

70055-0043
Case No.: A-16-740689-B

AA 3088

		<u>Hrs/Rate</u>	<u>Amount</u>
5/9/2017	JWM Telephone call with Rusty regarding Liberman development - go for the throat	0.40 \$450.00/hr	\$180.00
5/10/2017	JWM Conference with Hayes, discuss new counsel for Liberman, \$2.5 million tax lien on Liberman, etc	0.50 \$450.00/hr	\$225.00
	JWM Review proposed Order on Jury Demand and return with revisions	0.30 \$450.00/hr	\$135.00
5/11/2017	JWM Telephone call with Harry Marquis regarding status of Alter Ego case and where its likely to go	0.30 \$450.00/hr	\$135.00
	JWM Review email from Robert Warns regarding new State Court Decision on costs - concur	0.40 \$450.00/hr	\$180.00
5/12/2017	JWM Review text from Rusty and respond in detail with copies to co-counsel	0.50 \$450.00/hr	\$225.00
	JWM Review note from Hayes regarding wording of Order to Strike Jury and respond	0.40 \$450.00/hr	\$180.00
	JWM Review further emails from Rusty and do quick response - n/c	0.20	NO CHARGE
5/15/2017	JWM Research further, including review of Candee's email and very detailed response	1.75 \$450.00/hr	\$787.50
	JWM Review detailed note from Rusty and respond	0.20 \$450.00/hr	\$90.00
5/16/2017	JWM Review email from Hayes and approve revised order on Jury Demand - n/c	0.10	NO CHARGE
5/17/2017	JWM Telephone call with Hayes and do confirming email	0.20 \$450.00/hr	\$90.00
	JWM Telephone call with Judge Hardy's staff, coordinate LVLV counsel and draft Stip and Order to Extend Deadlines on MTD	0.30 \$450.00/hr	\$135.00
5/18/2017	JWM Review documents from Rusty and do quick update	0.10 \$450.00/hr	\$45.00
	JWM Review emails from Rich and Candee and respond to same	0.40 \$450.00/hr	\$180.00
5/19/2017	JWM Review note from Candee regarding LLC alter ego carefully and respond	0.20 \$450.00/hr	\$90.00
	JWM Telephone call and email to Candee to set up chart	0.10 \$350.00/hr	\$35.00

		<u>Hrs/Rate</u>	<u>Amount</u>	
5/19/2017	JWM Dictate letter to Bill - detailed note regarding LLC and jurisdiction issue and coordinate time for brainstorming call	0.30 \$450.00/hr	\$135.00	
	JWM Telephone call with Bill Candee and brainstorm facts, law and issues as to MTD	0.60 \$450.00/hr	\$270.00	
	JWM Dictate letter to Mark Rich requesting meeting	0.20 \$450.00/hr	\$90.00	+
	JWM Review response from Mark and calendar meeting	0.10 \$450.00/hr	\$45.00	+
5/23/2017	JWM Review notes, emails and MTD in preparation for meeting with Mark	0.60 \$450.00/hr	\$270.00	+
	JWM Conference with Mark Rich - review facts and relevant data and rough out declaration	1.75 \$450.00/hr	\$787.50	+
	JWM Dictate letter to Hayes and Marquis to query Liberman tax lien	0.10 \$450.00/hr	\$45.00	
	JWM Review text from Rusty, email from Candee and respond	0.20 \$450.00/hr	\$90.00	
5/24/2017	JWM Telephone call with Hayes regarding scheduling and logistics and one more SAO	0.20 \$450.00/hr	\$90.00	
	JWM Review documents from Mark Rich and respond	0.20 \$450.00/hr	\$90.00	
5/31/2017	JWM Review note from Candee and do quick response - n/c	0.20 \$450.00/hr	\$90.00	
SUBTOTAL:		[14.25	\$6,222.50]	
For professional services rendered		14.25	\$6,222.50	

Additional Charges :

	<u>Qty</u>	<u>Price</u>
<u>LV Land Partners H</u>		
5/2/2017 Mileage and parking	1	\$12.00
5/23/2017 Mileage	1	\$15.00
5/24/2017 Electronic Filing	1	\$7.00

	<u>Qty</u>	<u>Price</u>
5/24/2017 FedEx - 4/10/17	1	\$42.39
5/30/2017 Copying cost	1	\$42.20
SUBTOTAL:		[118.59]
		<u>Amount</u>
Total additional charges		\$118.59
		<u></u>
Total amount of this bill		\$6,341.09
Previous balance		(\$6,031.14)
Accounts receivable transactions		
5/30/2017 Payment - thank you. Check No. 1666		(\$10,000.00)
		<u></u>
Total payments and adjustments		(\$10,000.00)
		<u></u>
Credit balance		(\$9,690.05)
		<u></u>

**** PURSUANT TO YOUR AGREEMENT REGARDING FEES WITH THIS OFFICE, PAYMENT IS
DUE UPON RECEIPT ****

John W. Muije & Associates
1840 E. Sahara Ave #106
Las Vegas, NV 89104
702-386-7002

J3792H

Nype v. Las Vegas Land H

Invoice submitted to:
Russell Nype
PO Box 805
Kennebunkport, MAINE 04046

June 23, 2017

Invoice # 46732

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>LV Land Partners H</u>			
6/1/2017	JWM Review emails from client and respond with status and update	0.20 \$450.00/hr	\$90.00
6/5/2017	JWM Review and pull together and organize, research materials and notice on Motion to Dismiss	1.25 \$450.00/hr	\$562.50
	JWM Research statutes of limitation, specificity on fraud and several loose ends on MTD	2.75 \$450.00/hr	\$1,237.50
6/6/2017	JWM Review query from Rusty and do quick response	0.10 \$450.00/hr	\$45.00
6/7/2017	JWM Research MTD issue further, and review relevant pleadings and discovery on same	1.50 \$450.00/hr	\$675.00
6/8/2017	JWM Review emails regarding oral argument on appeal and confirm Rusty's impression	0.25 \$450.00/hr	\$112.50
	JWM Review, organize and pack working materials coherently to commence final brief preparation	0.60 \$450.00/hr	\$270.00
	JWM Dictate letter to Rusty and co-counsel	0.30 \$450.00/hr	\$135.00
6/10/2017	JWM Carefully review source material and out-line brief - rough 1st draft	2.25 \$450.00/hr	\$1,012.50

70055-0047
Case No.: A-16-740689-B

AA 3092

		<u>Hrs/Rate</u>	<u>Amount</u>
6/12/2017	JWM Review emails from Rusty regarding Supreme Court and do quick response	0.25 \$450.00/hr	\$112.50
6/13/2017	JWM Flesh out first draft Opposition Brief and Rich Declaration based on prior research and outlines; revise Declaration and intro, emails to client, Mark Rich and counsel and work on brief	4.75 \$450.00/hr	\$2,137.50
6/14/2017	JWM Review responding email from Rich and reply	0.20 \$450.00/hr	\$90.00
	JWM Review emails from Rusty and note signed declaration	0.10 \$450.00/hr	\$45.00
	JWM Carefully revise and expand sections 3 & 4 of Brief and conclusion; coordinate Rich and Nype regarding Declarations carefully, pull exhibits, revise multiple complete drafts and coordinate staff regarding filing and service; note to clients and co-counsel	6.25 \$450.00/hr	\$2,812.50
	JWM Review emails from Bill Candee and respond multiple times regarding brief and logistics	0.50 \$450.00/hr	\$225.00
SUBTOTAL:		[21.25	\$9,562.50]
For professional services rendered		21.25	\$9,562.50
Additional Charges :			

	<u>Qty</u>	<u>Price</u>
<u>LV Land Partners H</u>		
6/22/2017 Electronic Filing	1	\$21.00
SUBTOTAL:		[21.00]
Total additional charges		\$21.00
Total amount of this bill		\$9,583.50
Previous balance		(\$9,690.05)
Credit balance		(\$106.55)

John W. Muije & Associates
1840 E. Sahara Ave #106
Las Vegas, NV 89104
702-386-7002

J3792H

Nype v. Las Vegas Land H

Invoice submitted to:
Russell Nype
PO Box 805
Kennebunkport, MAINE 04046

October 06, 2017

Invoice # 47002

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>LV Land Partners H</u>			
9/5/2017	JWM Review Biz Court Scheduling Order and calendar numerous important dates	0.30 \$450.00/hr	\$135.00
9/6/2017	JWM Review email from Rusty, respond and schedule call	0.20 \$450.00/hr	\$90.00
	JWM Review Answer to Amended Complaint from Hayes carefully	0.40 \$450.00/hr	\$180.00
9/8/2017	JWM Telephone call with Rusty regarding status, intentions and going forward	0.30 \$450.00/hr	\$135.00
9/11/2017	JWM Review Answer to Amended Complaint from Liberman - carefully	0.30 \$450.00/hr	\$135.00
9/12/2017	JWM Review text from Rusty and respond - n/c	0.10	NO CHARGE
9/14/2017	JWM Review incoming discovery requests in Alter Ego case, calendar responses and letter to client	1.25 \$450.00/hr	\$562.50
9/18/2017	JWM Review and revise and finalize letter to client with discovery requests	0.20 \$450.00/hr	\$90.00
9/19/2017	JWM Review multiple emails from Rusty and coordinate staff	0.30 \$450.00/hr	\$135.00
	JWM Telephone call with Rusty regarding discovery issues and status - Happy Birthday	0.30 \$450.00/hr	\$135.00

70055-0049
Case No.: A-16-740689-B

AA 3094

	<u>Hrs/Rate</u>	<u>Amount</u>
9/25/2017 JWM Review note from Rusty and respond	0.10 \$450.00/hr	\$45.00
9/27/2017 JWM Review and further work compiling listing of needed documents for Motion to Compel	2.25 \$450.00/hr	\$1,012.50
JWM Review texts twice from Rusty regarding "moving" [REDACTED]	0.20 \$450.00/hr	\$90.00
JWM Review PJ Discovery documents from Hayes carefully, including indexing and organizing same for purposes of NRCP 16.1-- resume and partially done - good progress	3.50 \$450.00/hr	\$1,575.00
9/28/2017 JWM Review and revise draft 16.1 Case Conference Report	0.50 \$450.00/hr	\$225.00
JWM Dictate letter to Hayes twice and Harry marquis -- EDCR 2.34 and cover to JCCR	0.80 \$450.00/hr	\$360.00
JWM Further work on NRCP 16.1--defense documents	2.00 \$450.00/hr	\$900.00
SUBTOTAL:	[13.00	\$5,805.00]
For professional services rendered	13.00	\$5,805.00

Additional Charges :

	<u>Qty</u>	<u>Price</u>
<u>LV Land Partners H</u>		
9/22/2017 Electronic Filing	1	\$7.00
SUBTOTAL:	[7.00]
Total additional charges		\$7.00
Total amount of this bill		\$5,812.00
Previous balance		(\$4,520.38)
Accounts receivable transactions		
9/29/2017 Payment - thank you. Check No. 1691		(\$10,000.00)
Total payments and adjustments		(\$10,000.00)

Russell Nype

Page 3

	<u>Amount</u>
Credit balance	<u>(\$8,708.38)</u>

**** PURSUANT TO YOUR AGREEMENT REGARDING FEES WITH THIS OFFICE, PAYMENT IS
DUE UPON RECEIPT ****

70055-0051
Case No.: A-16-740689-B

AA 3096

John W. Muije & Associates
1840 E. Sahara Ave #106
Las Vegas, NV 89104
702-386-7002

J3792H

Nype v. Las Vegas Land H

Invoice submitted to:
Russell Nype
PO Box 805
Kennebunkport, MAINE 04046

November 02, 2017

Invoice # 47003

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>LV Land Partners H</u>		
10/4/2017 JWM Review texts from Rusty and respond	0.10 \$450.00/hr	\$45.00
JWM Review further emails and texts from Rusty	0.20 \$450.00/hr	\$90.00
JWM Review and finalize 2 letters and verify important and correct exhibits	0.30 \$450.00/hr	\$135.00
JWM Dictate letter to Lionel and Bill Candee regarding developments	0.30 \$450.00/hr	\$135.00
JWM Telephone call with Rusty regarding status and moving forward vigorously	0.50 \$450.00/hr	\$225.00
JWM Revise JCCR cover letter and verify Exhibits	0.30 \$450.00/hr	\$135.00
JWM Revise EDCR 2.34 letter to Hayes and verify enclosures	0.40 \$450.00/hr	\$180.00
10/10/2017 JWM Review multiple emails and text, direct compilation of letters and emails and dictate note back to client	0.30 \$450.00/hr	\$135.00
10/11/2017 JWM Dictate letter to Kelly and Reisman's office regarding additional documents needed	0.25 \$450.00/hr	\$112.50

70055-0052
Case No.: A-16-740689-B

AA 3097

		<u>Hrs/Rate</u>	<u>Amount</u>
10/11/2017	JWM Telephone call with Harry Marquis regarding tweak to JCCR and timing on document disclosure	0.25 \$450.00/hr	\$112.50
10/12/2017	JWM Telephone call with Kelly Wood verifying availability of old documents	0.20 \$450.00/hr	\$90.00
	JWM Telephone call with Rusty; Bill and Lionel and discuss status, strategy and need to expedite efforts moving forward	0.75 \$450.00/hr	\$337.50
	JWM Telephone call with Hayes regarding JCCR, his pending response on discovery supplementation (including 2016 data) and "premature" discovery, do confirming letter	0.40 \$450.00/hr	\$180.00
10/13/2017	JWM Review email from Rusty and letter from Hayes regarding discovery issues	0.30 \$450.00/hr	\$135.00
10/15/2017	JWM Review numerous documents and pleadings, emails and notes; compile and correlate data for purposes of mandatory supplemental disclosures, Motion to Compel and Motion for 2nd Amended Complaint; "" additional notes to Candee and client	3.50 \$450.00/hr	\$1,575.00
	JWM Research carefully issues items and information necessary to NJ subpoena; and exchange emails with Bill Candee	2.25 \$450.00/hr	\$1,012.50
10/16/2017	JWM Review letter from Hayes regarding deadline for our discovery responses	0.20 \$450.00/hr	\$90.00
10/17/2017	JWM Review email from client regarding discovery and CPA subpoena data	0.20 \$450.00/hr	\$90.00
10/18/2017	JWM Review and revise JCCR as requested by defense counsel and letter to both regarding same	0.40 \$450.00/hr	\$180.00
	JWM Review EDCR 2.34 response from Hayes and forward to client, co-counsel and Mark Rich with comments and observations	0.50 \$450.00/hr	\$225.00
10/19/2017	JWM Review and revise letter to defense counsel and verify revisions to JCCR	0.20 \$450.00/hr	\$90.00
	JWM Review emails from Rusty and notes to prepare for conference call	0.30 \$450.00/hr	\$135.00
	JWM Telephone call with Rusty, Bill and Lionel and brainstorm strategy — decide to go for IRS authorizations	0.80 \$450.00/hr	\$360.00

		<u>Hrs/Rate</u>	<u>Amount</u>
10/23/2017	JWM Review interim email from Rusty regarding Mark Rich	0.10 \$450.00/hr	\$45.00
	JWM Review weekend emails from Rusty	0.20 \$450.00/hr	\$90.00
	JWM Telephone call with Mark Rich regarding logistics and working together	0.30 \$450.00/hr	\$135.00
	JWM Telephone call with Rusty briefly regarding Mark Rich - n/c	0.10	NO CHARGE
10/24/2017	JWM Review countersigned JCCR's from defense counsel, approve and arrange submission of same and verify exhibits	0.40 \$450.00/hr	\$180.00
10/25/2017	JWM Review LVLP -- 2016 accounting supplement carefully	0.40 \$450.00/hr	\$180.00
	JWM Dictate letter to Mark Rich and co-counsel with detailed Memo as to developments and needed activity	1.00 \$450.00/hr	\$450.00
10/26/2017	JWM Telephone call for Mark Rich - left message	0.10 \$450.00/hr	\$45.00
	JWM Review email from Rusty and my note from yesterday in brief preparation for meeting	0.25 \$450.00/hr	\$112.50
	JWM Telephone call - weekly conference call including 30 minutes with Mark Rich particularly	0.80 \$450.00/hr	\$360.00
10/30/2017	JWM Review note from Rusty and do quick response	0.10 \$450.00/hr	\$45.00
	JWM Telephone call for Mark Rich - left detailed message	0.10 \$450.00/hr	\$45.00
	JWM Review email from Rich and respond with suggestions for meeting	0.30 \$450.00/hr	\$135.00
10/31/2017	JWM Review and revise 2nd draft of letter to Hayes and finalize same; copies to Rusty and co-counsel	0.20 \$450.00/hr	\$90.00
	JWM Review 2 emails from client - carefully	0.20 \$450.00/hr	\$90.00
	JWM Review email from Mark Rich and respond	0.25 \$450.00/hr	\$112.50

#

	<u>Hrs/Rate</u>	<u>Amount</u>	
10/31/2017 JWM Review and revise carefully detailed draft discovery demand letter to Hayes	0.50 \$450.00/hr	\$225.00	#
JWM Review notes, prior discovery letters, and Court's orders briefly and dictate detailed Supp Discovery demand letter to Hayes	1.25 \$450.00/hr	\$562.50	#

SUBTOTAL: [19.45 \$8,707.50]

For professional services rendered 19.45 \$8,707.50

Additional Charges :

	<u>Qty</u>	<u>Price</u>
<u>LV Land Partners H</u>		
10/1/2017 Mileage (Aug and Sept 2017)	1	\$4.20
10/10/2017 Compile information requested by client	1	\$250.00
10/30/2017 Copying cost	1	\$445.90
SUBTOTAL:		[700.10]
Total additional charges		\$700.10
Total amount of this bill		\$9,407.60
Previous balance		(\$8,708.38)
Accounts receivable transactions		
10/30/2017 Payment - thank you. Check No. 1698		(\$5,000.00)
Total payments and adjustments		(\$5,000.00)
Credit balance		(\$4,300.78)

**** PURSUANT TO YOUR AGREEMENT REGARDING FEES WITH THIS OFFICE, PAYMENT IS DUE UPON RECEIPT ****

70055-0055
Case No.: A-16-740689-B

AA 3100

John W. Muije & Associates
1840 E. Sahara Ave #106
Las Vegas, NV 89104
702-386-7002

J3792H

Nype v. Las Vegas Land H

Invoice submitted to:
Russell Nype
PO Box 805
Kennebunkport, MAINE 04046

December 01, 2017

Invoice # 47073

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>LV Land Partners H</u>			
11/1/2017	JWM Dictate letter to Mark Rich to confirm Thursday meeting	0.10 \$450.00/hr	\$45.00
	JWM Review note back from Rusty regarding meeting with Rich	0.20 \$450.00/hr	\$90.00
	JWM Review multiple notes from Rusty and notate file accordingly	0.50 \$450.00/hr	\$225.00
11/2/2017	JWM Review additional email from Rusty insisting on both meeting with mark and conference call and do detailed response	0.60 \$450.00/hr	\$270.00
	JWM Review emails and notes, pull relevant sub-files and prepare for meeting	0.75 \$450.00/hr	\$337.50
	JWM Conference with Mr. Rich; discuss financial data and issues and brainstorm	2.25 \$450.00/hr	\$1,012.50 7 ¹ / ₂
	JWM Review email from Mark to Rusty confirming productive meeting--n/c	0.10	NO CHARGE
11/8/2017	JWM Review information for Thursday conference call and coordinate staff to make sure Mark Rich is included	0.30 \$450.00/hr	\$135.00
11/10/2017	JWM Review interim notes and voice mail from Rusty and do detailed response	0.40 \$450.00/hr	\$180.00

70055-0056
Case No.: A-16-740689-B

AA 3101

		<u>Hrs/Rate</u>	<u>Amount</u>
11/10/2017	JWM Review note from Rusty to Kirsh regarding [REDACTED] [REDACTED] - n/c	0.10	NO CHARGE
	JWM Telephone call with Mark Rich's office and schedule conference call - n/c	0.10	NO CHARGE
11/13/2017	JWM Retrieve voice mail from Rich's secretary and call to reschedule call with Mark	0.20 \$450.00/hr	\$90.00
	JWM Dictate email and text to Rusty and co-counsel regarding logistics and conference calls	0.40 \$450.00/hr	\$180.00
	JWM Review texts and emails from Rusty and do quick response - n/c	0.30	NO CHARGE
11/14/2017	JWM Telephone call with Rusty regarding developments and progressing forward	0.40 \$450.00/hr	\$180.00
	JWM Review email from Robert Warns and carefully review NV Supreme Court Decision and do quick response	0.40 \$450.00/hr	\$180.00
	JWM Review notes and work in process briefly and extensive call with Mark Rich	0.90 \$450.00/hr	\$405.00
	JWM Review email from Rusty regarding Supreme Court and respond to same - n/c	0.20	NO CHARGE
11/15/2017	JWM Review notes from Mark and Rusty regarding progress and moving forward - n/c	0.20	NO CHARGE
11/16/2017	JWM Review emails from Rusty regarding [REDACTED] [REDACTED]	0.20 \$450.00/hr	\$90.00
	JWM Review email and summaries from Mark Rich - carefully	0.40 \$450.00/hr	\$180.00
	JWM Conference call with Rusty, Mark and Lionel and brief review of notes prior to same	1.00 \$450.00/hr	\$450.00
11/17/2017	JWM Conference with Welsh, again, confirm extension and do confirming email to Hayes	0.20 \$450.00/hr	\$90.00
	JWM Conference with Welsh (Hayes partner) regarding S. Court outcome, and request further discovery extension	0.30 \$450.00/hr	\$135.00
11/21/2017	JWM Review detailed inquiry from Rusty as to [REDACTED] [REDACTED]	0.50 \$450.00/hr	\$225.00

		<u>Hrs/Rate</u>	<u>Amount</u>
11/21/2017	JWM Review Thanksgiving note from Rusty and respond - n/c	0.10	NO CHARGE
	JWM Review further response on old 2007-2008 - n/c	0.10	NO CHARGE
11/29/2017	JWM Telephone call with co-counsel, Rusty and Mark Rich, discuss work in process and details of ongoing activity on case	1.10 \$450.00/hr	\$495.00
	JWM Review multiple emails, [REDACTED] sent by Rusty; review notes, and prepare for conference call	0.60 \$450.00/hr	\$270.00
SUBTOTAL:		[12.90	\$5,265.00]
For professional services rendered		12.90	\$5,265.00

Additional Charges :

	<u>Qty</u>	<u>Price</u>
<u>LV Land Partners H</u>		
11/2/2017 Mileage	1	\$13.00
11/22/2017 Electronic Filing	1	\$3.50
11/29/2017 Copying cost	1	\$0.80
SUBTOTAL:		[17.30]
Total additional charges		\$17.30
Total amount of this bill		\$5,282.30
Previous balance		(\$4,300.78)
Accounts receivable transactions		
11/27/2017 Payment - thank you. Check No. 1689		(\$5,000.00)
11/30/2017 Courtesy Credit		(\$500.00)
Total payments and adjustments		(\$5,500.00)
Credit balance		(\$4,518.48)

Russell Nype

Page 4

**** PURSUANT TO YOUR AGREEMENT REGARDING FEES WITH THIS OFFICE, PAYMENT IS
DUE UPON RECEIPT ****

70055-0059
Case No.: A-16-740689-B

AA 3104

John W. Muije & Associates
1840 E. Sahara Ave #106
Las Vegas, NV 89104
702-386-7002

J3792H

Nype v. Las Vegas Land H

Invoice submitted to:
Russell Nype
PO Box 805
Kennebunkport, MAINE 04046

January 16, 2018

Invoice # 47198

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
	<u>LV Land Partners H</u>		
1/2/2018	JWM Review and revise Supplemental Disclosures meticulously and carefully update and correlate indices and bates numbers	3.50 \$450.00/hr	\$1,575.00
1/3/2018	JWM Review multiple emails from Rusty; Lionel and Mark and verify conference call tomorrow	0.25 \$450.00/hr	\$112.50
	JWM Review and further work compiling, indexing, numbering, reviewing disclosures and communications with client and co-counsel	3.50 \$450.00/hr	\$1,575.00
1/4/2018	JWM Review 2 irate overnight emails from client	0.30 \$450.00/hr	\$135.00
	JWM Review notes and information and prepare for conference call	0.50 \$450.00/hr	\$225.00
	JWM Conference call with client, co-counsel and CPA and plan ongoing litigation efforts	1.40 \$450.00/hr	\$630.00
	JWM Review and revise confidential letter regarding billing to client - n/c	0.40	NO CHARGE
	JWM Review prior billings and Dec pre-bill and dictate detailed letter to Rusty - n/c	0.50	NO CHARGE

70055-0060
Case No.: A-16-740689-B

AA 3105

			<u>Hrs/Rate</u>	<u>Amount</u>
1/5/2018	JWM	Review emails from Rusty; check court dockets and file and respond about 12/2015 "sale" of Book Store and Motel	0.50 \$450.00/hr	\$225.00
	JWM	Telephone call for Garry and Lil and then with Garry and do confirming email regarding discovery progress	0.40 \$450.00/hr	\$180.00
	JWM	Further work compiling revisions and indexing first 16-1 Supplement; mail 3 disks and draft #9 of revised disclosure index to Hayes	3.75 \$450.00/hr	\$1,687.50
	JWM	Review and revise detailed 2nd draft of letter (confidential) regarding fees, credits, and progress of case - n/c	0.30	NO CHARGE
	JWM	Review and revise and finalize 3rd draft confidential letter to Rusty and do quick response to email - n/c	0.25	NO CHARGE
1/6/2018	JWM	Work on clarifying and verifying indices and back-up - reconstruct computer SNAFU - n/c	3.00	NO CHARGE
1/8/2018	JWM	Review note from Hayes regarding discovery logistics and do quick response	0.20 \$450.00/hr	\$90.00
	JWM	Review Rusty's detailed response to my letter addressing filings, delays, etc - n/c	0.30	NO CHARGE
1/11/2018	JWM	Draft Notice of Depo	0.30 \$450.00/hr	\$135.00
	JWM	Research NV law and Rules on foreign Depos and Subpoena's	0.30 \$450.00/hr	\$135.00
	JWM	Review file and materials from NJ counsel regarding foreign subpoena and NJ procedures for same	0.40 \$450.00/hr	\$180.00
	JWM	Dictate letter to Bill Candee - detailed with multiple enclosures regarding NJ CPA subpoena	0.50 \$450.00/hr	\$225.00
	JWM	Review and revise and customize subpoena drafted by Bill Candee from NJ - CPA	1.25 \$450.00/hr	\$562.50
	JWM	Review and approve Notice of Depo for CPA; follow-up note to Candee	0.20 \$450.00/hr	\$90.00
	JWM	Conference call with whole team except Candee - discuss charging orders, LLC, new discovery to Forest City, etc	0.60 \$450.00/hr	\$270.00

		<u>Hrs/Rate</u>	<u>Amount</u>	
1/11/2018	JWM Review and correlate indices documents and verify bates numbers ; fine tune index and disclosures make sure we are getting things right	1.75 \$450.00/hr	\$787.50	
	JWM Review computer files and source documents; coordinate staff and complete restoration of lost files and documents - n/c	1.50	NO CHARGE	
1/12/2018	JWM Telephone call with Hayes and discuss discovery issues and do confirming letter regarding same	0.30 \$450.00/hr	\$135.00	#
	JWM Review email from client regarding discovery focus and issues	0.10 \$450.00/hr	\$45.00	
	JWM Review text from Rusty and respond	0.10 \$450.00/hr	\$45.00	
	JWM Review documents and Exhibit lists carefully correlate and supervise refinement of indices, verify, bates number's and supervise creation of disks	2.25 \$450.00/hr	\$1,012.50	
	JWM Telephone call with Hayes - briefly - n/c	0.10	NO CHARGE	
1/15/2018	JWM Dictate letter to Rusty - note dealing with progress and need for follow-up on NJ subpoena	0.20 \$450.00/hr	\$90.00	#
	JWM Review and revise 2nd draft interim billing and note to Carrie - n/c	0.20	NO CHARGE	
	JWM Dictate letter to Rusty regarding interim billing - n/c	0.30	NO CHARGE	
SUBTOTAL:		[29.40	\$10,147.50]	
For professional services rendered		29.40	\$10,147.50	

Additional Charges :

	<u>Qty</u>	<u>Price</u>
<u>LV Land Partners H</u>		
1/8/2018 Document binders	1	\$88.00
CD ROMs for document production	1	\$37.86
1/11/2018 Paralegal - ongoing paralegal work on document disclosures and production	1	\$500.00

	<u>Qty</u>	<u>Price</u>
SUBTOTAL:		[625.86]
		<u>Amount</u>
Total additional charges		\$625.86
Total amount of this bill		\$10,773.36
Previous balance		(\$2,697.48)
Accounts receivable transactions		
1/11/2018 Credit - 1/2 month courtesy credit		(\$250.00)
Total payments and adjustments		(\$250.00)
Balance due		<u><u>\$7,825.88</u></u>

**** PURSUANT TO YOUR AGREEMENT REGARDING FEES WITH THIS OFFICE, PAYMENT IS
DUE UPON RECEIPT ****

John W. Muije & Associates
1840 E. Sahara Ave #106
Las Vegas, NV 89104
702-386-7002

J3792H

Nype v. Las Vegas Land H

Invoice submitted to:
Russell Nype
PO Box 805
Kennebunkport, MAINE 04046

January 22, 2018

Invoice # 47199

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>LV Land Partners H</u>			
1/16/2018	JWM Review and revise and finalize interim billing and cover note to Rusty - n/c	0.40	NO CHARGE
1/17/2018	JWM Review NJ Subpoena documents from CPA and voice mail from Candee, return call and left detailed message	0.20 \$450.00/hr	\$90.00
	JWM Draft indices for last 3 document groups, verify indexing and numbering and coordinate staff	0.50 \$450.00/hr	\$225.00
	JWM Review and organize and finish resolving computer SNAFU - n/c	1.50	NO CHARGE
1/18/2018	JWM Telephone call for Candee again, left message -- detailed	0.10 \$450.00/hr	\$45.00
	JWM Review letter from Hayes regarding discovery dates and check calendar	0.20 \$450.00/hr	\$90.00
	JWM Review multiple emails from Rusty and Bill Candee	0.30 \$450.00/hr	\$135.00
	JWM Review NJ - CPA - Subpoena file and papers, call Candee, arrange Nevada service and filing and call NJ counsel, Perez	0.75 \$450.00/hr	\$337.50

70055-0064
Case No.: A-16-740689-B

AA 3109

		<u>Hrs/Rate</u>	<u>Amount</u>	
1/18/2018	JWM Review and revise letter to Perez, dictate letters to Candee and Court Reporter; coordinate and collage exhibits, etc and finalize Federal Express package	0.80 \$450.00/hr	\$360.00	#
	JWM Research and call numerous court reporters and email NJ counsel, amend depo notice and subpoena, etc	1.00 \$450.00/hr	\$450.00	#
	JWM Conference call with client and co-counsel including brief review of notes and preparation	0.60 \$450.00/hr	\$270.00	F
1/19/2018	JWM Review emails from Attorney Perez and respond; amend subpoena and depo notice again; coordinate filing, service and forward by Federal Express copies to Perez	0.75 \$450.00/hr	\$337.50	#
	JWM Review and revise detailed letters to Candee and the court reporter	0.40 \$450.00/hr	\$180.00	#
	JWM Telephone call with Hayes regarding discovery logistics, proposed Stip regarding scheduling and concerns regarding CPA Subpoena	0.25 \$450.00/hr	\$112.50	#
	JWM Review and revise and add exhibits 19-21; finalize disclosure index; redact tax returns as required by Rule, coordinate and finalize filing and service of documents with copies to client and co-counsel	1.00 \$450.00/hr	\$450.00	
	JWM Review and revise indices, verify bates numbers, etc, as to docs 14-18; review and revise 9th draft of master disclosure document, and dictate cover letter for complete package	1.25 \$450.00/hr	\$562.50	
SUBTOTAL:		[10.00	\$3,645.00]	
For professional services rendered		10.00	\$3,645.00	

Additional Charges :

	<u>Qty</u>	<u>Price</u>
<u>LV Land Partners H</u>		
1/19/2018 Fax to court reporter	1	\$23.00
Postage of 16.1 Supplement (6 recipients)	1	\$46.49
1/22/2018 Copying cost - partial month	1	\$911.70

	<u>Qty</u>	<u>Price</u>
SUBTOTAL:	[981.19]
		<u>Amount</u>
Total additional charges		\$981.19
Total amount of this bill		\$4,626.19
Previous balance		\$7,825.88
Accounts receivable transactions		
1/22/2018 Payment - thank you. Check No. 1728		(\$5,000.00)
Total payments and adjustments		(\$5,000.00)
Balance due		<u><u>\$7,452.07</u></u>

**** PURSUANT TO YOUR AGREEMENT REGARDING FEES WITH THIS OFFICE, PAYMENT IS
DUE UPON RECEIPT ****

John W. Muije & Associates
1840 E. Sahara Ave #106
Las Vegas, NV 89104
702-386-7002

J3792H

Nype v. Las Vegas Land H

Invoice submitted to:
Russell Nype
PO Box 805
Kennebunkport, MAINE 04046

February 05, 2018

Invoice # 47255

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
<u>LV Land Partners H</u>				
1/19/2018	JWM	Draft 2 sets of Objections and Responses to Request for Admission	1.00 \$450.00/hr	\$450.00
1/22/2018	JWM	Review info received back as to service of NJ Subpoena, respond and forward to client	0.25 \$450.00/hr	\$112.50
	JWM	Review S. Court Docket; do note to Rusty and left message - n/c	0.30	NO CHARGE
	JWM	Review and revise interim billing through 1/19/2018 - n/c	0.40	NO CHARGE
	JWM	Review past billings and notes and outline concerns - n/c	0.50	NO CHARGE
1/23/2018	JWM	Review texts from Nype and responses	0.20 \$450.00/hr	\$90.00
	JWM	Review emails from Nype regarding discussion of billing issues - n/c	0.30	NO CHARGE
1/24/2018	JWM	Review notes briefly and call Rusty regarding billing and logistical issues - n/c	0.75	NO CHARGE
1/25/2018	JWM	Review emails from Bill, review LVLP Holdings documents; check Delaware SOS, re-check Spitz web-site and further emails to Bill, etc regarding Spitz	0.75 \$450.00/hr	\$337.50

#

70055-0067
Case No.: A-16-740689-B

AA 3112

		<u>Hrs/Rate</u>	<u>Amount</u>
1/25/2018	JWM Telephone call with client and litigation team	0.90 \$450.00/hr	\$405.00
	JWM Review documents from Mark Rich regarding [REDACTED] [REDACTED]	0.10 \$450.00/hr	\$45.00
1/26/2018	JWM Review Rich's prior memo and details on Forest City and draft Forest City Subpoena	1.25 \$450.00/hr	\$562.50
1/29/2018	JWM Review note from Hayes regarding discovery issues and do quick response	0.20 \$450.00/hr	\$90.00
	JWM Review carefully 4 sets of Rogs and Requests for Production and complete dictation of Objections and responses	2.00 \$450.00/hr	\$900.00
1/31/2018	JWM Review multiple texts from Rusty and respond	0.20 \$450.00/hr	\$90.00

SUBTOTAL: [9.10 \$3,082.50]

For professional services rendered 9.10 \$3,082.50

Additional Charges :

	<u>Qty</u>	<u>Price</u>
<u>LV Land Partners H</u>		
1/8/2018 Binders for document production	1	\$88.00
1/12/2018 CD Rom's for document production	1	\$37.88
1/18/2018 Process Service Fee - Interstate Depo Subpoena Service - New Jersey Subpoena on Spitz	1	\$354.00
1/29/2018 Copying cost	1	\$2.20
1/31/2018 Mileage - Johnny - binders and Federal Express	1	\$11.80
SUBTOTAL:		[493.88]
Total additional charges		\$493.88
Total amount of this bill		\$3,576.38
Previous balance		\$7,452.07

	<u>Amount</u>
Accounts receivable transactions	
1/24/2018 Courtesy Credit for 2nd part of January	<u>(\$750.00)</u>
Total payments and adjustments	<u>(\$750.00)</u>
Balance due	<u><u>\$10,278.45</u></u>

**** PURSUANT TO YOUR AGREEMENT REGARDING FEES WITH THIS OFFICE, PAYMENT IS
DUE UPON RECEIPT ****

		<u>Hrs/Rate</u>	<u>Amount</u>	
2/23/2018	JWM Draft amended Depo Notice	0.30 \$450.00/hr	\$135.00	#
	JWM Review note regarding scheduling from Spitz and respond; coordinate staff regarding re-scheduling	0.30 \$450.00/hr	\$135.00	#
2/24/2018	JWM Review Spitz indicies and look at several documents from same	1.50 \$450.00/hr	\$675.00	#
2/26/2018	JWM Review my letter of 2/23 and note typo on Jan -- 37.5 hours (not \$\$) and read Rusty's prelim response - n/c	0.30	NO CHARGE	
2/28/2018	JWM Review key Spitz documents selected by Rich	0.30 \$450.00/hr	\$135.00	#
	JWM Review email from Rich with more Spitz depo questions as just received and do quick preliminary responses	0.40 \$450.00/hr	\$180.00	#
	JWM Conference with Fern and coordinate depo logistics, detailed email to Brain Trust regarding next call and depo logistics	0.40 \$450.00/hr	\$180.00	
	JWM Research Forest city entities that all need Subpoena's	0.60 \$450.00/hr	\$270.00	#
	JWM Review notes and recent emails carefully, outline needed activities and agenda items for call	0.75 \$450.00/hr	\$337.50	
	JWM Telephone call - important weekly conference call - brainstorm Spitz documents and upcoming Spitz depo	1.00 \$450.00/hr	\$450.00	
SUBTOTAL:		[38.30	\$15,817.50]	
For professional services rendered		38.30	\$15,817.50	

Additional Charges :

	<u>Qty</u>	<u>Price</u>
<u>LV Land Partners H</u>		
2/1/2018 Fax - 16.1 supplement (9th draft) to Hayes	1	\$22.50
2/2/2018 Flash drives for LVLP documents	1	\$25.50
Postage - Our 16.1 Disclosures, 6 x flat rate padded priority (Jan)	1	\$66.20

	Qty	Price	
2/9/2018 Certified copies of [REDACTED]	1	\$126.85	
2/14/2018 Interstate Depositions - Subpoena service in NJ	1	\$354.00	#
FedEx - Joe Perez	1	\$139.53	#
2/21/2018 Priority Mail postage - defense 16.1 Supplements	1	\$21.90	
2/22/2018 Document service -- tab and index -- Spitz documents	1	\$131.00	#
2/23/2018 Mileage - Johnney - runs to Hayes office, etc (44.9 miles)	1	\$22.45	
2/27/2018 Electronic Filing	1	\$24.50	
2/28/2018 Copying cost	1	\$338.40	# 1/2
SUBTOTAL:		[1272.83]	
		<u>Amount</u>	
Total additional charges		\$1,272.83	
Total amount of this bill		\$17,090.33	
Previous balance		\$10,278.45	
Accounts receivable transactions			
2/5/2018 Credit (extra) for prompt payment of January invoice		(\$278.45)	
2/8/2018 Payment - thank you. Check No. 1731		(\$10,000.00)	
2/21/2018 February Courtesy Credit		(\$1,000.00)	
2/28/2018 Payment - thank you (rec'd 3/2/18). Check No. 1740		(\$15,000.00)	
Total payments and adjustments		(\$26,278.45)	
Balance due		<u>\$1,090.33</u>	

**** PURSUANT TO YOUR AGREEMENT REGARDING FEES WITH THIS OFFICE, PAYMENT IS
DUE UPON RECEIPT ****

70055-0071
Case No.: A-16-740689-B

AA 3116

John W. Muije & Associates
1840 E. Sahara Ave #106
Las Vegas, NV 89104
702-386-7002

J3792H

Nype v. Las Vegas Land H

Invoice submitted to:
Russell Nype
PO Box 805
Kennebunkport, MAINE 04046

March 02, 2018

Invoice # 47257

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>	
<u>LV Land Partners H</u>				
2/1/2018	JWM Telephone call with Hayes regarding discovery issues including Jersey Subpoena "Confidentiality Stip", discovery deadline ext, etc	0.40 \$450.00/hr	\$180.00	
	JWM Review emails from Hayes regarding NJ and discovery answers and respond to same	0.20 \$450.00/hr	\$90.00	≠
	JWM Dictate letter to Rusty and calendar call	0.20 \$450.00/hr	\$90.00	
	JWM Dictate letter to Rusty regarding developments as to CPA	0.30 \$450.00/hr	\$135.00	±
	JWM Conference call - Brain trust regarding Forest City subpoena, NJ subpoena and depo for acct, and [REDACTED]	0.50 \$450.00/hr	\$225.00	≠
	JWM Review further text from Rusty and do quick response - n/c	0.10	NO CHARGE	
2/2/2018	JWM Review note from Rusty as to accounting documents	0.10 \$450.00/hr	\$45.00	↓
	JWM Review note from Rich as to records retention policies	0.10 \$450.00/hr	\$45.00	≠
	JWM Review and revise draft letter regarding CPA documents to Rusty and Dream Team	0.20 \$450.00/hr	\$90.00	≠

70055-0072
Case No.: A-16-740689-B

AA 3117

		<u>Hrs/Rate</u>	<u>Amount</u>	
2/2/2018	JWM Review note from Candee regarding NJ Depo and respond to same	0.20 \$450.00/hr	\$90.00	#
	JWM Review and revise carefully detailed Rog responses for Rusty and finalize same	0.50 \$450.00/hr	\$225.00	
	JWM Review and revise and customize Revenue Plus Responses and Nype's responses to RFP	0.75 \$450.00/hr	\$337.50	
	JWM Review further thoughts by Bill and do quick response	0.10 \$450.00/hr	\$45.00	
	JWM Review final 4 sets of discovery responses carefully and email to clients and Brain Trust	0.30 \$450.00/hr	\$135.00	
2/5/2018	JWM Review 2 notes back from Rusty regarding castration - n/c	0.10 \$15.00/hr	NO CHARGE	
	JWM Review documents from Rusty with verifications for Rogs; coordinate staff and serve final Verified Rog Answers	0.20 \$450.00/hr	\$90.00	
	JWM Review and revise update memo to "Dream Team" and verify enclosures	0.25 \$450.00/hr	\$112.50	
	JWM Telephone call with Attorney Perez with NJ regarding witness cost and fee requirements on depo	0.20 \$450.00/hr	\$90.00	#
	JWM Telephone call with Sam Spitz at length regarding records and logistics for depo	0.30 \$450.00/hr	\$135.00	#
	JWM Dictate letter to client, court reporter in NJ and Hayes regarding upcoming CPA depo, etc	0.60 \$450.00/hr	\$270.00	#
	JWM Telephone call with Sam Spitz - briefly and agree he will call me back	0.20 \$450.00/hr	\$90.00	#
	JWM Review multiple emails from Spitz, Mark Rich and and Hayes and from court reporting service	0.40 \$450.00/hr	\$180.00	#
	JWM Review note from Rusty regarding invoices, and quick update and response - n/c	0.25	NO CHARGE	
2/6/2018	JWM Review cover note from Hayes regarding Protective Order Stip and forward to dream team	0.20 \$450.00/hr	\$90.00	
	JWM Review and revise letter to Hayes and to NJ Court Reporter	0.30 \$450.00/hr	\$135.00	#
	JWM Review multiple emails from Mark Rich and respond to same	0.30 \$450.00/hr	\$135.00	#

		<u>Hrs/Rate</u>	<u>Amount</u>	
2/6/2018	JWM Research spoilation law and old forms and work carefully on drafting detailed spoilation memo	2.00 \$450.00/hr	\$900.00	
	JWM Review note from court reporter regarding video arrangements and forward to dream team	0.20 \$450.00/hr	\$90.00	#
2/7/2018	JWM Dictate letter to Dream Team summarizing conference call and locking in call for next week	0.30 \$450.00/hr	\$135.00	
	JWM Conference call with Dream Team	0.90 \$450.00/hr	\$405.00	
	JWM Draft Exhibit "B" detailed, carefully review and revise and finalize [REDACTED] and transmit to defense counsel and client	0.70 \$450.00/hr	\$315.00	
	JWM Review multiple overnight emails	0.30 \$450.00/hr	\$135.00	
	JWM Review and revise [REDACTED] cover letter	0.30 \$450.00/hr	\$135.00	
	JWM Review and revise carefully - second draft of "Exhibit a" [REDACTED]	0.60 \$450.00/hr	\$270.00	
	JWM Review query from Rusty regarding [REDACTED] and do quick response	0.10 \$450.00/hr	\$45.00	
2/8/2018	JWM Review note from Candee regarding [REDACTED] and respond	0.20 \$450.00/hr	\$90.00	
2/9/2018	JWM Review documents from Mark Rich and Rusty	0.20 \$450.00/hr	\$90.00	
	JWM Review SKE Group materials received from NJ SOS	0.20 \$450.00/hr	\$90.00	#
	JWM Review and revise letter and add enclosures	0.20 \$450.00/hr	\$90.00	
	JWM Telephone call for NJ court reporter and with NJ Attorney John Perez regarding NJ depo arrangements	0.20 \$450.00/hr	\$90.00	#
	JWM Dictate letter to Hayes regarding confidentiality and his request for EDCR 2.34 meeting	0.20 \$450.00/hr	\$90.00	
	JWM Review emails from Hayes and Marquis, confirm and calendar EDCR 2.34 meeting	0.25 \$450.00/hr	\$112.50	#
	JWM Review emails from Hayes and Marquis regarding scheduling 2.34 meeting and response to same	0.30 \$450.00/hr	\$135.00	

		<u>Hrs/Rate</u>	<u>Amount</u>	
2/9/2018	JWM Research [REDACTED] with No [REDACTED] [REDACTED]	0.40 \$450.00/hr	\$180.00	
	JWM Dictate letter to Dream Team regarding Eisenberg subpoena and SKE depo	0.30 \$450.00/hr	\$135.00	#
	JWM Research NY-CPA Kenneth S. Eisenberg and revise Spitz subpoena apply so as to win	0.60 \$450.00/hr	\$270.00	#
2/12/2018	JWM Review 2 weekend emails from client regarding Spitz and status of Forest City subpoena	0.20 \$450.00/hr	\$90.00	#
	JWM Review details from NJ court reporter - n/c	0.10	NO CHARGE	
2/13/2018	JWM Review email from Rich and proposed COR questions	0.30 \$450.00/hr	\$135.00	#
	JWM Review and revise draft confidentiality agreement and tweak same prior to meeting	0.40 \$450.00/hr	\$180.00	
	JWM Review and revise Eisenberg subpoena and depo notice and do detailed note to NJ Court Repoter	1.00 \$450.00/hr	\$450.00	#
	JWM Review Discovery Demand from Hayes, [REDACTED] and [REDACTED] peruse on discovery responses	0.70 \$450.00/hr	\$315.00	
	JWM Court appearance - EDCR 2.34 conference with Hayes and Marquis, and Hayes Associate McHenry and Welsh	1.00 \$450.00/hr	\$450.00	#
	JWM Telephone call for Jersey Shoe Reporting - left message - n/c	0.10	NO CHARGE	#
2/14/2018	JWM Review notes and brief preparation for conference call	0.25 \$450.00/hr	\$112.50	
	JWM Review email from Rusty and respond regarding video arrangements, etc	0.30 \$450.00/hr	\$135.00	#
	JWM Review additional emails from Rusty and Mark and respond	0.30 \$450.00/hr	\$135.00	
	JWM Review and revise and finalize Eisenberg subpoena and document, coordinate filing and service; email and letter to Perez	0.60 \$450.00/hr	\$270.00	#
	JWM Telephone call with Dream Team - weekly call	0.60 \$450.00/hr	\$270.00	
2/15/2018	JWM Review email from Perez, tweak Eisenberg subpoena and finalize all for Federal Express	0.40 \$450.00/hr	\$180.00	#

		<u>Hrs/Rate</u>	<u>Amount</u>	
2/15/2018	JWM Draft master Forest City Subpoena	0.80 \$450.00/hr	\$360.00	#
	JWM Review email from Hayes with revised Protective Order Stip, review changes and approve same; copies to our team	0.30 \$450.00/hr	\$135.00	
2/20/2018	JWM Review 2 emails regarding Live Litigation Video, save details and mark calendar	0.20 \$450.00/hr	\$90.00	#
	JWM Review memo from Perez - Eisenberg served	0.20 \$450.00/hr	\$90.00	#
	JWM Dictate letter to Hayes - strong follow-up note	0.30 \$450.00/hr	\$135.00	#
	JWM Conference with staff, coordinate Exhibit "A" regarding Protective Order with Rich, and dialogue with Hayes regarding urgency of getting Spitz documents	0.70 \$450.00/hr	\$315.00	#
	JWM Review email from Hayes regarding status of Protective Order and logistics and direct follow-up to obtain Spitz documents	0.30 \$450.00/hr	\$135.00	#
	JWM Review notes for Wednesday conference call and coordinate staff - have Fern call Rusty regarding same - n/c	0.25	NO CHARGE	
2/21/2018	JWM Voice mail from Rusty as to NJ depo - n/c	0.10 \$15.00/hr	NO CHARGE	#
	JWM Review email from Spitz and respond in detail	0.30 \$450.00/hr	\$135.00	#
	JWM Review query from Mark Rich and respond	0.25 \$450.00/hr	\$112.50	
	JWM Review multiple overnights emails from client	0.25 \$450.00/hr	\$112.50	
	JWM Review newly issued Biz Court Scheduling Order and calendar dates	0.30 \$450.00/hr	\$135.00	
	JWM Dictate letter to Jersey Shore Reporting regarding logistics and text Nype	0.30 \$450.00/hr	\$135.00	#
	JWM Skim last 10 days of emails to verify details and loose ends	0.30 \$450.00/hr	\$135.00	

			<u>Hrs/Rate</u>	<u>Amount</u>
2/21/2018	JWM	Review Rich memo and outline for Spitz COR depo carefully	0.40 \$450.00/hr	\$180.00
	JWM	Conference call - discuss Spitz and depo arrangements	0.40 \$450.00/hr	\$180.00
	JWM	Telephone call with Hayes' assistant Lil and coordinate pick up of flash drive	0.20 \$450.00/hr	\$90.00
	JWM	Telephone call with Sam Spitz - left message twice, and call Jersey Short Reporting regarding need to continue Spitz and lock in March 7th for Eisenberg	0.20 \$450.00/hr	\$90.00
	JWM	Review carefully NJ subpoena file, recent notes, pleadings, etc in preparation for conference call	0.40 \$450.00/hr	\$180.00
	JWM	Telephone call with Hayes, Live Deposition, etc regarding Spitz depo; download complete Mitchell documents and arrange delivery to Mark Rich, and priority mail to Rusty, Lionel & Bill	0.75 \$450.00/hr	\$337.50
	JWM	Review text from Rusty as to depo - n/c	0.10	NO CHARGE
	JWM	Review overnight emails again, recent billings, etc and dictate detailed letter to client regarding staying aggressive and positive vs. funding shortfalls - n/c	1.25	NO CHARGE
2/22/2018	JWM	Review and revise rough draft -- Forest City Subpoena	0.40 \$450.00/hr	\$180.00
	JWM	Review note from Spitz, respond and calendar Monday follow-up - n/c	0.20 \$450.00/hr	\$90.00
	JWM	Review emails from Rusty and court reporter and do note prompting Spitz	0.25 \$450.00/hr	\$112.50
	JWM	Review and revise 2nd draft and finalize letter to client regarding concerns - n/c	0.20	NO CHARGE
	JWM	Review and revise detailed letter to Nype regarding funding and logistics - n/c	0.30	NO CHARGE
2/23/2018	JWM	Review two emails from Rusty and forward payment details to Spitz	0.20 \$450.00/hr	\$90.00
	JWM	Review Affidavit from Hayes' associate McHenry regarding Spitz documents	0.20 \$450.00/hr	\$90.00
	JWM	Review Hayes CYA discovery letter - needs response	0.20 \$450.00/hr	\$90.00

			<u>Hrs/Rate</u>	<u>Amount</u>
3/27/2018	JWM	Review and finalize and carefully proof read master subpoena research, Forest City entities and compile subpoena list; direct 10 subpoena packages and coordinate filing, issuance and service of same	2.00 \$450.00/hr	\$900.00
	JWM	Dictate comprehensive update to Rusty and Dream Team	0.10 \$450.00/hr	\$45.00
3/28/2018	JWM	Dictate letter to Hayes regarding status of overdue email production	0.25 \$450.00/hr	\$112.50
	JWM	Telephone call for Attorney Adam Bult regarding accepting service of subpoena's for Forest City again - left message	0.10 \$450.00/hr	\$45.00
	JWM	Telephone call - weekly conference call. (Rusty MIA)	0.50 \$450.00/hr	\$225.00
3/29/2018	JWM	Review responses from Hayes regarding emails and forward to Dream Team	0.20 \$450.00/hr	\$90.00
3/30/2018	JWM	Review two emails from Rusty and respond	0.20 \$450.00/hr	\$90.00
	JWM	Review and revise and finalize comprehensive update and status report	0.30 \$450.00/hr	\$135.00
	JWM	Review and revise note regarding frustrations and billings to Rusty - n/c	0.30	NO CHARGE
SUBTOTAL:			[40.10	\$16,807.50]
For professional services rendered			40.10	\$16,807.50

Additional Charges :

		<u>Qty</u>	<u>Price</u>	
<u>LV Land Partners H</u>				
3/5/2018	Jersey Shores Reporting - Depo of Sammy Spitz 3/5/18	1	\$1,456.90	#
	Mileage	1	\$12.00	
	Ken Eisenberg - witness fee	1	\$300.00	#
3/9/2018	FedEx - 2/16/18 in NJ	1	\$45.65	#

John W. Muije & Associates
1840 E. Sahara Ave #106
Las Vegas, NV 89104
702-386-7002

J3792H

Nype v. Las Vegas Land H

Invoice submitted to:
Russell Nype
PO Box 805
Kennebunkport, MAINE 04046

April 09, 2018

Invoice # 47355

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>	
<u>LV Land Partners H</u>				
3/1/2018	JWM Review memo from Mark regarding bogus engagement letters	0.20 \$450.00/hr	\$90.00	#
	JWM Review 2 emails from Rusty regarding Spitz check delivery and old case protective SAO	0.20 \$450.00/hr	\$90.00	
	JWM Telephone call with Hayes regarding Spitz depo and belated engagement letter disclosure	0.20 \$450.00/hr	\$90.00	#
	JWM Dictate letter to Hayes regarding depo logistics	0.30 \$450.00/hr	\$135.00	#
	JWM Review email from Rich and respond regarding SAO Protective Order in old case	0.40 \$450.00/hr	\$180.00	
	JWM Review inquiry from Harry Marquis on depo logistics and respond in detail	0.40 \$450.00/hr	\$180.00	#
	JWM Review new "2nd Supp" disclosure of Spitz engagement letters and forward to dream team	0.40 \$450.00/hr	\$180.00	#
	JWM Review emails from Mark and respond with several suggestions for pinning down historical data on Spitz	0.40 \$450.00/hr	\$180.00	#
	JWM Telephone call with Live Litigation (Dave) and 2 calls to Jersey Shore regarding Live Litigation Video set up and logistics	0.40 \$450.00/hr	\$180.00	#

70055-0079
Case No.: A-16-740689-B

AA 3124

		<u>Hrs/Rate</u>	<u>Amount</u>	
3/1/2018	JWM Review email from court reporters and respond back confirming Monday logistics - n/c	0.20	NO CHARGE	+
	JWM Review note from Candee regarding engagement letters and quick response - n/c	0.20	NO CHARGE	+
3/2/2018	JWM Telephone call with Ken Eisenberg and do email to dream team regarding same and Spitz billings	0.50 \$450.00/hr	\$225.00	+
	JWM Review 3 more emails from Candee	0.20 \$450.00/hr	\$90.00	+
	JWM Review and revise and finalize pre-bill - n/c	0.30	NO CHARGE	
3/4/2018	JWM Review email from Jersey Shore and respond and do follow-up note to Live Litigation	0.50 \$450.00/hr	\$225.00	+
	JWM Review notes and feedback from dream team, check NJ perjury statutes; print out exhibits and review dozens of newly produced Spitz documents	4.00 \$450.00/hr	\$1,800.00	+
3/5/2018	JWM Review and organize notes from prep work and final review prior to meeting with Mark Rich	0.75 \$450.00/hr	\$337.50	+
	JWM Court appearance - Spitz depo including preparation time with Rich, depo time, post-mortem and long text exchange with client	5.50 \$450.00/hr	\$2,475.00	+
	JWM Review note from Rusty and do quick response - n/c	0.20	NO CHARGE	
	JWM Review pep-talk note from Rusty n/c	0.10	NO CHARGE	
3/6/2018	JWM Review email from Candee and respond with note to him and Rich	0.20 \$450.00/hr	\$90.00	+
	JWM Telephone call with Jersey Shore and draft Amended Notice of Depo	0.30 \$450.00/hr	\$135.00	+
	JWM Dictate email to all regarding Eisenberg depo logistics	0.30 \$450.00/hr	\$135.00	+
	JWM Review multiple emails from Candee, Rich and client and respond to same	0.50 \$450.00/hr	\$225.00	
	JWM Review multiple emails to follow-up and discuss continuance possibility and respond to same	0.30 \$450.00/hr	\$135.00	+
	JWM Telephone call with Ken Eisenberg — confirm 1:00 P.M. depo time - n/c	0.10	NO CHARGE	

		<u>Hrs/Rate</u>	<u>Amount</u>	
3/7/2018	JWM	Review multiple emails, respond to same and call court reporter and witness; draft second amended depo notice	0.75 \$450.00/hr	\$337.50 #
	JWM	Review Stipulated protective Order and NOE as to same as filed - old case	0.20 \$450.00/hr	\$90.00
	JWM	Review email from Mark Rich regarding logistics and respond, finalize amended depo notice	0.30 \$450.00/hr	\$135.00 #
3/8/2018	JWM	Conference call - Mark & Rusty	0.50 \$450.00/hr	\$225.00
	JWM	Dictate letter to dream team regarding conference call next Thursday - n/c	0.20	NO CHARGE
3/12/2018	JWM	Telephone call for Attorney Bult again regarding accepting service of Forest City subpoena's - left message	0.10 \$450.00/hr	\$45.00
3/13/2018	JWM	Dictate letter to Spitz - demand for overdue emails	0.30 \$450.00/hr	\$135.00 #
	JWM	Review emails from Rusty, Rich and Hayes, Live Depo, etc and respond as needed	0.50 \$450.00/hr	\$225.00
	JWM	Review documents and notes and prepare for depo	0.50 \$450.00/hr	\$225.00
	JWM	Review note from Hayes regarding emails, do quick research and immediate strong response	0.50 \$450.00/hr	\$225.00 #
	JWM	Review multiple emails back and forth with Hayes, Spitz and Mark Rich and do multiple responses	0.70 \$450.00/hr	\$315.00 #
	JWM	Court appearance - depo of Eisenberg	3.25 \$450.00/hr	\$1,462.50 #
	JWM	Review FC master subpoena and add significant detail to same	1.25 \$450.00/hr	\$562.50 #
3/14/2018	JWM	Review multiple emails between Rusty and Mark Rich carefully	0.40 \$450.00/hr	\$180.00
3/15/2018	JWM	Conference with CK - discuss cost issues with CK and direct preparation of draft supplemental memo of costs	0.30 \$450.00/hr	\$135.00
	JWM	Telephone call with Hayes and Meghan regarding ? discovery disputes	0.40 \$450.00/hr	\$180.00 #

		<u>Hrs/Rate</u>	<u>Amount</u>	
3/15/2018	JWM	Conference call with Dream Team - very productive, including brief review of notes prior to and afterwards	1.40 \$450.00/hr	\$630.00
	JWM	Review Rusty's notes regarding transcript and do quick response - n/c	0.25	NO CHARGE
3/16/2018	JWM	Telephone call for Attorney Bult regarding accepting service of Forest City Subpoena's - left message	0.10 \$450.00/hr	\$45.00
3/19/2018	JWM	Review and revise pre-bill for 1st half of March - n/c	0.30	NO CHARGE
3/20/2018	JWM	Retrieve voice mail from Bult - n/c	0.10	NO CHARGE
	JWM	Telephone call for Attorney Bult - again - left detailed message	0.10 \$450.00/hr	\$45.00
3/21/2018	JWM	Review depo transcripts, video taps, etc, arrange to get video's duplicated	0.20 \$450.00/hr	\$90.00 #
3/22/2018	JWM	Telephone call with Dream Team - weekly conference call -- discuss Forest City, Pro Hac Vica, RFP in Alter Ego case, accountancy privilege and Motion to Compel	0.50 \$450.00/hr	\$225.00
	JWM	Review and revise 3rd draft of complex Forest City Subpoena schedule, definitions, etc	1.25 \$450.00/hr	\$562.50 #
	JWM	Review and revise carefully TIC Parcel List; carefully review parcel numbers and addresses to assure accuracy and complete, less needed for Forest City Subpoena	2.00 \$450.00/hr	\$900.00 #
	JWM	Research Rule, forms, verify procedure and detailed email to Bill and Rusty regarding Pro Hac Admission for Bill	0.50 \$450.00/hr	\$225.00
	JWM	Dictate letter to Rusty regarding interim draft billing for 1st half of March - n/c	0.30	NO CHARGE
3/23/2018	JWM	Review note from Mark Rich and do quick response - n/c	0.20	NO CHARGE
3/26/2018	JWM	Review and revise 4th draft of Exhibits A-D and Exhibits 1-3, plus 2nd draft of Master Forest City Subpoena - carefully	1.25 \$450.00/hr	\$562.50 #
3/27/2018	JWM	Review and sign 10 sets of final Forest City Depo Notices and Subpoena's; coordinate service and filing	0.50 \$450.00/hr	\$225.00 #

	Qty	Price
3/13/2018 Jersey Shore Reporting - Kenneth Eisenberg - CPA 3/13/18	1	\$1,166.55
Mileage	1	\$12.00
3/27/2018 Subpoenas---witness fees for 10 entities @ \$33.00 each	1	\$330.00
Paralegal - carefully compile and organize subpoena's	1	\$375.00
3/28/2018 Electronic Filing	1	\$10.50
Paralegal - complete, organize and preparation of Forest City Subpoena packages and arrange court reporter and service of process	1	\$250.00
3/30/2018 Copying cost	1	\$283.20
3/31/2018 Elite Investigations - 10 entities - subpoena's served	1	\$246.50
SUBTOTAL:		[4488.30]
		<u>Amount</u>
Total additional charges		\$4,488.30
Total amount of this bill		\$21,295.80
Previous balance		\$1,090.33
Accounts receivable transactions		
3/15/2018 Jersey Shores Reporting - client paid direct - thank you		(\$2,623.45)
3/28/2018 Courtesy Credit as previously agreed		(\$1,000.00)
3/29/2018 Payment - thank you. Check No. 1743		(\$20,000.00)
Total payments and adjustments		(\$23,623.45)
Credit balance		<u>(\$1,237.32)</u>

**** PURSUANT TO YOUR AGREEMENT REGARDING FEES WITH THIS OFFICE, PAYMENT IS DUE UPON RECEIPT ****

70055-0083
Case No.: A-16-740689-B

AA 3128

John W. Muije & Associates
1840 E. Sahara Ave #106
Las Vegas, NV 89104
702-386-7002

J3792H

Nype v. Las Vegas Land H

Invoice submitted to:
Russell Nype
400 S. Ocean Blvd. #423
Palm Beach, FL 33480

May 07, 2018

Invoice # 47419

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>LV Land Partners H</u>			
4/2/2018	JWM Review Thank You note from Rusty and respond - n/c	0.20	NO CHARGE
4/3/2018	JWM Review 2 incoming disclosures of Spitz emails; heavily redacted; download and peruse briefly, coordinate staff and forward to Dream Team	0.50 \$450.00/hr	\$225.00 ≠
4/5/2018	JWM Review email from Rusty regarding today's conference call	0.10 \$450.00/hr	\$45.00
	JWM Review Affidavit from Hayes regarding completeness of Spitz email production	0.20 \$450.00/hr	\$90.00 7
	JWM Telephone call - weekly conference call - focus on Motion to Compel	0.25 \$450.00/hr	\$112.50 4
	JWM Review email from Lionel regarding accountancy privilege, download and respond	0.20 \$450.00/hr	\$90.00
	JWM Dictate letter to Rusty with copy of Forest City subpoena documents	0.20 \$450.00/hr	\$90.00
	JWM Review further note from Rusty - n/c	0.10	NO CHARGE
4/9/2018	JWM Review email and texts from Rusty and do quick response	0.20 \$450.00/hr	\$90.00
	JWM Review more emails regarding accountancy privilege, print Rusty's two finds and acknowledge	0.30 \$450.00/hr	\$135.00

70055-0084
Case No.: A-16-740689-B

AA 3129

	<u>Hrs/Rate</u>	<u>Amount</u>
4/30/2018 JWM Review S. Court Order - re-hearing denied and follow-up emails	0.30 \$450.00/hr	\$135.00
JWM Review carefully and compile Sworn Declaration in Support of Apploication for OSC vs. Forest City, including multiple sub-exhibits	1.25 \$450.00/hr	\$562.50
SUBTOTAL:	[18.20	\$5,805.00]
For professional services rendered	18.20	\$5,805.00
Additional Charges :		

<u>Qty</u>	<u>Price</u>
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LV Land Partners H

4/24/2018 Electronic Filing	1	\$10.50
4/30/2018 Copying cost	1	\$204.50
SUBTOTAL:		[215.00]
Total additional charges		\$215.00
Total amount of this bill		\$6,020.00
Previous balance		(\$1,237.32)
Accounts receivable transactions		
4/30/2018 Payment - thank you. Check No. 1757		(\$15,000.00)
Total payments and adjustments		(\$15,000.00)
Credit balance		(\$10,217.32)

**** PURSUANT TO YOUR AGREEMENT REGARDING FEES WITH THIS OFFICE, PAYMENT IS
DUE UPON RECEIPT ****

70055-0085
Case No.: A-16-740689-B

AA 3130

		<u>Hrs/Rate</u>	<u>Amount</u>	
4/9/2018	JWM Review further notes from Bill and Rusty, download and print NJ cases and acknowledge same	0.30 \$450.00/hr	\$135.00	7
4/10/2018	JWM Review and reserve seminar with Judge Hardy on E-Discovery issues - n/c	0.50	NO CHARGE	
4/11/2018	JWM Dictate email to Dream Team regarding progress; e-discovery seminar and need to re-schedule conference call	0.40 \$450.00/hr	\$180.00	
4/12/2018	JWM Conference - seminar on E-Discovery including personal discussions with Judge Hardy - n/c	4.50	NO CHARGE	
4/16/2018	JWM Review carefully letter from FC Counsel OBJ to Subpoena's	0.40 \$450.00/hr	\$180.00	7
4/18/2018	JWM Review query from Harry Marquis as to Forest City depo and advise that objections lodged and depositions off	0.20 \$450.00/hr	\$90.00	
4/19/2018	JWM Telephone call with Dream Team - brainstorm Forest City and moving forward	0.60 \$450.00/hr	\$270.00	7
	JWM Review recent emails and draft detailed response regarding developments and concerns	0.50 \$450.00/hr	\$225.00	
4/20/2018	JWM Telephone call with Hayes office regarding Forest City COR depositions - off	0.10 \$450.00/hr	\$45.00	
4/25/2018	JWM Review FC objection again - carefully and review case law	0.60 \$450.00/hr	\$270.00	7
	JWM Dictate letter to Attorney's Chance and Bult regarding improper OBJ and EDCR 2.34 efforts	0.75 \$450.00/hr	\$337.50	7
	JWM Telephone call with Attorney Chance regarding EDCR 2.34 and Forest City in proper objection	0.25 \$450.00/hr	\$112.50	
4/26/2018	JWM Telephone call with Dream Team -- weekly update and brainstorm discussion	0.60 \$450.00/hr	\$270.00	
4/27/2018	JWM Review multiple emails	0.20 \$450.00/hr	\$90.00	
	JWM Draft comprehensive new master RFP in Alter Ego suit	2.25 \$450.00/hr	\$1,012.50	
	JWM Research and draft Application for OSC and proposed OSC as to Forest City	1.50 \$450.00/hr	\$675.00	
4/30/2018	JWM Review and revise draft master RFP for Alter Ego case	0.75 \$450.00/hr	\$337.50	

John W. Muije & Associates
1840 E. Sahara Ave #106
Las Vegas, NV 89104
702-386-7002

J3792H

Nype v. Las Vegas Land H

Invoice submitted to:
Russell Nype
400 S. Ocean Blvd. #423
Palm Beach, FL 33480

May 22, 2018

Invoice # 47442

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>LV Land Partners H</u>			
5/2/2018	JWM Review further long text from Rusty and respond with detail	0.20 \$450.00/hr	\$90.00
	JWM Review and revise 2nd draft master RFP for Alter Ego case	0.40 \$450.00/hr	\$180.00
	JWM Review and revise 3rd draft Master RFP and add communications with Forest City	0.40 \$450.00/hr	\$180.00
	JWM Review and revise document list from Spitz Subpoena to add to master RFP for Alter Ego suit	0.75 \$450.00/hr	\$337.50
	JWM Review text from Rusty and respond - n/c	0.10	NO CHARGE
5/3/2018	JWM Review 5th draft of RFP and new accounting insert briefly	0.20 \$450.00/hr	\$90.00
	JWM Review and revise 3rd draft of Application for OSC	0.30 \$450.00/hr	\$135.00
	JWM Telephone call with Rusty regarding progress and strategy	0.40 \$450.00/hr	\$180.00
	JWM Review and revise carefully 5th draft RFP and verify dates, property addresses and entities involved in various transactions	1.25 \$450.00/hr	\$562.50

70055-0087
Case No.: A-16-740689-B

AA 3132

		<u>Hrs/Rate</u>	<u>Amount</u>
5/3/2018	JWM Review and revise 2nd draft OSC	0.30 \$450.00/hr	\$135.00
	JWM Dictate report to Rusty and Dream Team	0.30 \$450.00/hr	\$135.00
	JWM Telephone call with Bill Candee separately regarding legal issues, dynamics and esp discuss follow-up against Spitz	0.40 \$450.00/hr	\$180.00 #
	JWM Review email from Rusty after call and respond - n/c	0.10	NO CHARGE
5/4/2018	JWM Review text and email from Rusty regarding Hayes and sanctions and acknowledge	0.10 \$450.00/hr	\$45.00
	JWM Review prior notes regarding LVLP Holdings and do follow-up to Bill	0.30 \$450.00/hr	\$135.00
	JWM Dictate letter to Dream Team - status update and schedule for next conference call	0.30 \$450.00/hr	\$135.00
	JWM Review final notes and [REDACTED] [REDACTED]	0.40 \$450.00/hr	\$180.00
	JWM Review and revise 2nd draft of Sworn Declaration in Support of OSC, carefully, and add several detailed inserts	0.75 \$450.00/hr	\$337.50
	JWM Review and revise next two drafts of Declaration, including cleaning up inserts and verify exhibits	0.80 \$450.00/hr	\$360.00
	JWM Review further email notes and respond to Candee [REDACTED]	0.20 \$450.00/hr	\$90.00
	JWM [REDACTED] [REDACTED]	0.40 \$450.00/hr	\$180.00
5/5/2018	JWM Review and revise 6th draft of master set of RFP - carefully	0.70 \$450.00/hr	\$315.00
5/7/2018	JWM Review and revise and finalize SAO for extension of time	0.20 \$450.00/hr	\$90.00
	JWM Review weekend texts and emails from Rusty	0.20 \$450.00/hr	\$90.00
	JWM Review carefully and finalize RFP to LVLP Holdings	0.30 \$450.00/hr	\$135.00

		<u>Hrs/Rate</u>	<u>Amount</u>
5/7/2018	JWM Review email back from Hayes and draft Stip and Order to Extend	0.50 \$450.00/hr	\$225.00
	JWM Review LVLP Motion to Compel very carefully and research Discovery issues and case law for opposition and Counter-Motion	1.75 \$450.00/hr	\$787.50
	JWM Telephone call for Hayes, send text and discuss possible brief extension with his assistant, Lil	0.20 \$450.00/hr	\$90.00
5/8/2018	JWM Review notes and new pleadings briefly before weekly conference call	0.20 \$450.00/hr	\$90.00
	JWM Dictate letter to Dream Team regarding need conference call	0.20 \$450.00/hr	\$90.00
	JWM Dictate letter to Dream Team with copies of documents as filed and served today	0.25 \$450.00/hr	\$112.50
	JWM Review and finalize all Forest City OSC documents - coordinate filing and service of same	0.30 \$450.00/hr	\$135.00
	JWM Telephone call with Dream Team	0.70 \$450.00/hr	\$315.00
	JWM Review and revise 7th draft of Declaration in Support of Forest City OSC very carefully, tweak language and verify Exhibits	0.80 \$450.00/hr	\$360.00
	JWM Review and revise and customize RFP to 14 named entity defendant's proof read, finalize and coordinate filing and service	1.50 \$450.00/hr	\$675.00
	JWM Review and revise 3rd draft of Forest City OSC Order carefully	0.20 \$450.00/hr	\$90.00
	JWM Review final carefully, proof read Sworn Declaration and finalize same	0.20 \$450.00/hr	\$90.00
	JWM Review and revise 4th draft of Application for Forest City OSC	0.30 \$450.00/hr	\$135.00
	JWM Review texts from Rusty and respond - n/c	0.10	NO CHARGE
5/9/2018	JWM Review 2 emails from Rusty regarding cost and expense as regards Motion to Compel and do detailed response	0.50 \$450.00/hr	\$225.00
	JWM Draft detailed Factual Pre-Amble for Opposition Motion to Compel and Counter-Motion and prepare first 7 Exhibits	1.00 \$450.00/hr	\$450.00

		<u>Hrs/Rate</u>	<u>Amount</u>
5/10/2018	JWM Review and revise balance of Opposition and Counter-Motion, Sworn Declaration, 2nd drafts of all; verify Exhibits and coordinate staff regarding filing and service	2.00 \$450.00/hr	\$900.00
	JWM Review and revise section I and III of Opposition and Counter-Motion	1.00 \$450.00/hr	\$450.00
	JWM Further work on Opposition, Counter-Motion, Declaration and compiling Exhibits; including multiple revisions	4.00 \$450.00/hr	\$1,800.00
	JWM Review over night text and morning email from Rusty - n/c	0.10	NO CHARGE
5/15/2018	JWM Review Forest City OSC, calendar hearing and direct personal service of OSC	0.30 \$450.00/hr	\$135.00
	JWM Review and revise letter to Hayes regarding his designating emails and engagement letters as confidential and object to same	0.10 \$450.00/hr	\$45.00
5/16/2018	JWM Review note from Lionel --- can't be on call -- n/c	0.10	NO CHARGE
5/17/2018	JWM Dictate letter to Dream Team --- next weeks call on Wednesday	0.20 \$450.00/hr	\$90.00
	JWM Review 2nd email from Bill with case law and article regarding historical basis of fraudulent conveyance law	0.30 \$450.00/hr	\$135.00
	JWM Telephone call with Mark Rich regarding issues and work needed on Motion to Compel	0.50 \$450.00/hr	\$225.00
	JWM Conference call with all except Lionel regarding status and need for detail as to Motion to Compel	0.90 \$450.00/hr	\$405.00
	JWM Review note from Candee regarding NY fraudulent conveyance statute and respond with Nevada's	0.30 \$450.00/hr	\$135.00
	SUBTOTAL:	[28.25	\$12,487.50]
	For professional services rendered	28.25	\$12,487.50
	Previous balance		(\$10,217.32)
	Accounts receivable transactions		
5/1/2018	Courtesy Credit for April 4/30/18 per agreement		(\$1,000.00)
5/15/2018	Courtesy Credit - 1/2 for May per agreement		(\$500.00)

Russell Nype

Page 5

	<u>Amount</u>
Total payments and adjustments	<u>(\$1,500.00)</u>
Balance due	<u><u>\$770.18</u></u>

**** PURSUANT TO YOUR AGREEMENT REGARDING FEES WITH THIS OFFICE, PAYMENT IS
DUE UPON RECEIPT ****

70055-0091
Case No.: A-16-740689-B

AA 3136

John W. Muije & Associates
1840 E. Sahara Ave #106
Las Vegas, NV 89104
702-386-7002

J3792H

Nype v. Las Vegas Land H

Invoice submitted to:
Russell Nype
400 S. Ocean Blvd. #423
Palm Beach, FL 33480

June 18, 2018

Invoice # 47506

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>LV Land Partners H</u>			
5/21/2018	JWM Review and revise pre-bill for 1st half of May - n/c	0.30	NO CHARGE
5/22/2018	JWM Review weekend texts and emails from Rusty and do detailed note regarding status and needed activity (for discussion on weekly call)	0.60 \$450.00/hr	\$270.00
	JWM Dictate letter to Rusty regarding billing, status and fees and costs and budget for upcoming work - n/c	0.40	NO CHARGE
5/23/2018	JWM Telephone call with Rusty and Lionel regarding progress, strategy and legal theories	0.60 \$450.00/hr	\$270.00
	JWM Telephone call with John Perez - NJ Subpoena Attorney enforcement vs. Spitz must occur then	0.10 \$450.00/hr	\$45.00
	JWM Telephone call again with Attorney John Perez regarding Motion to Compel and Sanctions vs. Spitz and do follow-up note with details	0.40 \$450.00/hr	\$180.00
	JWM Research fraudulent conveyance statute again, briefly review same and forward to Rusty and Lionel	0.30 \$450.00/hr	\$135.00
	JWM Review email from Mark Rich and respond regarding getting together on contempt order	0.30 \$450.00/hr	\$135.00
	JWM Review text from Rusty and text back conference call information - n/c	0.10	NO CHARGE

70055-0092
Case No.: A-16-740689-B

AA 3137

		<u>Hrs/Rate</u>	<u>Amount</u>
5/24/2018	JWM Review emails from Bult and Chance and direct staff regarding response	0.40 \$450.00/hr	\$180.00
5/29/2018	JWM Review and revise and finalize letter to Forest City counsel and verify enclosures	0.20 \$450.00/hr	\$90.00
	JWM Review emails from Rusty and Mark Rich and respond regarding same	0.30 \$450.00/hr	\$135.00
	JWM Review new RFP from Hayes carefully and calendar response deadline	0.30 \$450.00/hr	\$135.00
	JWM Review and download 4th disclosure from Hayes - i.e. less redacted set of Spitz emails and peruse same briefly	0.40 \$450.00/hr	\$180.00
	JWM Review carefully - letter from Bult and communications with Chance, check dockets and OSC papers and dictate detailed response	0.80 \$450.00/hr	\$360.00
	JWM Review new order from Judge Israel on setting status and calendar same	0.30 \$450.00/hr	\$135.00
5/30/2018	JWM Review email from Travis Chance and have Fern check alternate dates for one week extension	0.20 \$450.00/hr	\$90.00
5/31/2018	JWM Review information from Mark Rich and draft his Declaration	0.80 \$450.00/hr	\$360.00
	JWM Review Liberman Joinder to Hayes' Discovery Reply	0.20 \$450.00/hr	\$90.00
	JWM Telephone call with Judge Hardy's law clerk and handle Stip to Continue Forest City OSC until 6/14	0.30 \$450.00/hr	\$135.00
SUBTOTAL:		[7.30	\$2,925.00]
For professional services rendered		7.30	\$2,925.00
Additional Charges :			

	<u>Qty</u>	<u>Price</u>
<u>LV Land Partners H</u>		
5/11/2018 Mileage to court	1	\$3.55
5/23/2018 Electronic Filing	1	\$17.50

	<u>Qty</u>	<u>Price</u>
5/30/2018 Copying cost	1	\$608.40
Elite Investigations - service process of 10 Forest City Entities	1	\$508.61
5/31/2018 Postage	1	\$20.70
SUBTOTAL:		[1158.76]
		<u>Amount</u>
Total additional charges		\$1,158.76
Total amount of this bill		\$4,083.76
Previous balance		\$770.18
Accounts receivable transactions		
5/29/2018 Payment - thank you. Check No. 1768		(\$5,000.00)
5/31/2018 Courtesy Credit - 2nd half of May		(\$500.00)
5/31/2018 Deposit on account (received 6/18/2018)		(\$10,000.00)
Total payments and adjustments		(\$15,500.00)
Credit balance		(\$10,646.06)

**** PURSUANT TO YOUR AGREEMENT REGARDING FEES WITH THIS OFFICE, PAYMENT IS
DUE UPON RECEIPT ****

70055-0094
Case No.: A-16-740689-B

AA 3139

John W. Muije & Associates
1840 E. Sahara Ave #106
Las Vegas, NV 89104
702-386-7002

J3792H

Nype v. Las Vegas Land H

Invoice submitted to:
Russell Nype
400 S. Ocean Blvd. #423
Palm Beach, FL 33480

August 10, 2018



Invoice # 47626

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>LV Land Partners H</u>			
7/5/2018	JWM Review text and email from Rusty and do detailed update	0.50 \$450.00/hr	\$225.00
	JWM Dictate letter to Rusty with June billing - n/c	0.20	NO CHARGE
7/9/2018	JWM Review letter from Hayes regarding discovery deadlines and respond to same	0.20 \$450.00/hr	\$90.00
	JWM Review email from Rusty and do email to Mark Rich to schedule meeting	0.20 \$450.00/hr	\$90.00
	JWM Dictate email to Dream Team regarding changed timing and deadline dates	0.10 \$450.00/hr	\$45.00
7/10/2018	JWM Review incoming defendant discovery responses briefly and coordinate staff	0.60 \$450.00/hr	\$270.00
	JWM Review emails from Mark Rich, multiple, and respond to schedule meeting - n/c	0.30	NO CHARGE
7/11/2018	JWM Dictate letter to Dream Team regarding developments	0.40 \$450.00/hr	\$180.00
	JWM Telephone call with Judge Hardy and Judge Gonzales chambers and figure out judicial re-assignment	0.30 \$450.00/hr	\$135.00

70055-0095
Case No.: A-16-740689-B

AA 3140

		<u>Hrs/Rate</u>	<u>Amount</u>
7/11/2018	JWM Review Defendants' Discovery Disclosures and response somewhat more carefully and coordinate indexing and duplication of same	1.00 \$450.00/hr	\$450.00 
7/12/2018	JWM Conference with staff three times regarding compiling new discovery and logistics of getting disks to Dream Team - n/c	0.25	NO CHARGE
	JWM Review Notice from court that new 16.1 is scheduled for 7/23 and calendar same	0.20 \$450.00/hr	\$90.00
	JWM Review of multiple emails from Rusty and coordinate staff	0.30 \$450.00/hr	\$135.00
7/13/2018	JWM Review copied discs of 7/10/18 defense document production and disclosures; verify completeness and coordinate staff regarding duplication and getting to Dream Team	0.75 \$450.00/hr	\$337.50 
7/17/2018	JWM Review and revise and finalize letters to Hayes and to Marquis	0.10 \$450.00/hr	\$45.00
	JWM Telephone call with Hayes regarding discovery issues and brief extension - n/c	0.20	NO CHARGE
7/18/2018	JWM Meeting with Mark Rich and follow-up with 4 emails	3.00 \$450.00/hr	\$1,350.00
7/19/2018	JWM Review email from client and respond to group	0.10 \$450.00/hr	\$45.00
	JWM Review emails from Rich and respond and coordinate next conference call for 7/26	0.20 \$450.00/hr	\$90.00
7/23/2018	JWM Court appearance - on status check before Gonzales; notate new dates and conference with defense counsel afterwards	1.50 \$450.00/hr	\$675.00
7/24/2018	JWM Dictate letter to Robert Warns and staff, review responses and respond again regarding gap in original document production	0.50 \$450.00/hr	\$225.00 
	JWM Review new Notice regarding judicial re-assignment of original case and new status check in chambers	0.30 \$450.00/hr	\$135.00
	JWM Draft replies to RFP (2nd set) and work on review, compilation and designation of previous production	1.75 \$450.00/hr	\$787.50
7/25/2018	JWM Telephone call with Warns regarding details, logistics and need to adjust amended Judgment based on interest rate law and details of costs	0.40 \$450.00/hr	\$180.00

		<u>Hrs/Rate</u>	<u>Amount</u>
7/25/2018	JWM Review draft amended judgment memo and spreadsheet from Warns for amended judgment and check statute and case law	0.50 \$450.00/hr	\$225.00
	JWM Review notes and to do list of needed documents - do inquiry to Mark Rich regarding status	0.20 \$450.00/hr	\$90.00
	JWM Review email from Rich, respond and schedule meeting for follow-up work	0.20 \$450.00/hr	\$90.00
	JWM Telephone call with Warns twice more regarding finalizing proposed amended judgment	0.25 \$450.00/hr	\$112.50
	JWM Review revised amended judgment document from Warns, forward to Hayes and coordinate logistics	0.30 \$450.00/hr	\$135.00
	JWM Telephone call with Hayes regarding changes in proposed Amended Judgment, chambers hearing and submitting amended judgment	0.20 \$450.00/hr	\$90.00
7/26/2018	JWM Telephone call with Sandra, Judge Israel's JEA and query Dept transfer	0.20 \$450.00/hr	\$90.00
	JWM Review email from Mark Rich and download documents he has provided	0.40 \$450.00/hr	\$180.00
	JWM Conference call with Dream Team - discuss transfer to Judge Cory and possible need to preempt	0.40 \$450.00/hr	\$180.00
	JWM Research Rule, cases, filing fee and draft SCR 48.1 preemptory challenge	0.50 \$450.00/hr	\$225.00
	JWM Telephone call with JEA again - has not been able to talk to Judge Israel - n/c	0.10	NO CHARGE
	JWM Review note from Rusty regarding \$10K and quick response - n/c	0.10	NO CHARGE
	JWM Telephone call with JEA and law clerk; change occurred and they cant reverse	0.20 \$450.00/hr	\$90.00
	JWM Review thumb drive from Reisman; download and compare to original; check index, etc — for completing responses to def RFP;	1.25 \$450.00/hr	\$562.50
7/27/2018	JWM Review original case documents—1st 30 pages of indices so as to respond to Def RFP with more specificity	2.25 \$450.00/hr	\$1,012.50
	JWM Review emails from Warns with more documents and briefly peruse same; do quick response	0.40 \$450.00/hr	\$180.00

		<u>Hrs/Rate</u>	<u>Amount</u>
7/27/2018	JWM Review notice of Dept Re-Assignment to Judge Scotti and convey to dream team	0.20 \$450.00/hr	\$90.00
7/28/2018	JWM Review 2nd 1/3 of original case documents and designate specific response documents for responses	1.50 \$450.00/hr	\$675.00
7/30/2018	JWM Review email from Rich and forward conference call and meeting information - n/c	0.20	NO CHARGE
	JWM Review Amended Business Court Order and forward to team	0.30 \$450.00/hr	\$135.00
	JWM Out of office meeting at Mark Rich --- review and discuss discovery documents and key pending issues	1.75 \$450.00/hr	\$787.50
	JWM Review, complete and revise designation of highlighted documents disclosures; draft Disclosure documents and coordinate filing and service of same	2.50 \$450.00/hr	\$1,125.00
7/31/2018	JWM Further texts and call from Rusty and respond with time	0.50 \$450.00/hr	\$225.00
	JWM Telephone call with Hayes and do detailed email regarding discovery and judgment issues	0.60 \$450.00/hr	\$270.00
	JWM Telephone call with Rusty regarding status and need to focus and take battle to enemy	0.40 \$450.00/hr	\$180.00
	JWM Review further emails and texts from Rusty	0.20 \$450.00/hr	\$90.00
	JWM Review and revise detailed July pre-bill - n/c	0.50	NO CHARGE
SUBTOTAL:		[29.45	\$12,420.00]
For professional services rendered		29.45	\$12,420.00

Additional Charges :

	<u>Qty</u>	<u>Price</u>
<u>LV Land Partners H</u>		
7/1/2018 Fax - June	1	\$31.00
Postage - CRRR and Flat to Bult (June 22, 2018) (June postage)	1	\$11.98
7/16/2018 Mileage - ROC	1	\$8.35

	<u>Qty</u>	<u>Price</u>
7/18/2018 Mileage - meeting with Mark Rich	1	\$14.00
7/23/2018 Mileage and parking - Judge Gonzales status check	1	\$15.00
7/26/2018 Filing Fee - Peremptory Challenge	1	\$450.00
Runner service - Legal Wings - pick up thumb drive from Robert Warns office (special)	1	\$100.00
7/30/2018 Copying cost	1	\$288.30
Mileage--meeting with Mark Rich CPA	1	\$14.00
7/31/2018 Postage- - 3 flat rate priority and priority mail to client and team (7/13 and 7/30/18)1 (July postage)	1	\$53.60
SUBTOTAL:		[986.23]
		<u>Amount</u>
Total additional charges		\$986.23
Total amount of this bill		\$13,406.23
Previous balance		(\$3,600.96)
Accounts receivable transactions		
7/30/2018 Payment - thank you. Check No. 1318		(\$10,000.00)
7/31/2018 Courtesy Credit		(\$1,000.00)
Total payments and adjustments		(\$11,000.00)
Credit balance		<u>(\$1,194.73)</u>

**** PURSUANT TO YOUR AGREEMENT REGARDING FEES WITH THIS OFFICE, PAYMENT IS DUE UPON RECEIPT ****

70055-0099
Case No.: A-16-740689-B

AA 3144

John W. Muije & Associates
1840 E. Sahara Ave #106
Las Vegas, NV 89104
702-386-7002

J3792H

Nype v. Las Vegas Land H

Invoice submitted to:
Russell Nype
400 S. Ocean Blvd. #423
Palm Beach, FL 33480

August 17, 2018

Invoice # 47651

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>LV Land Partners H</u>			
8/1/2018	JWM Review 2 notes from Rusty and do quick response	0.20 \$450.00/hr	\$90.00
	JWM Review email, download documents from Robert Warns, briefly peruse missing CLV documents (2300pp)	0.40 \$450.00/hr	\$180.00
8/8/2018	JWM Review multiple emails from Warns regarding missing old case documents, and download additional documents	0.50 \$450.00/hr	\$225.00
8/9/2018	JWM Review Rich analysis on 305 action	0.30 \$450.00/hr	\$135.00
	JWM Telephone call with Rusty and Mark regarding progress, timing and logistics	0.50 \$450.00/hr	\$225.00
8/10/2018	JWM Review 2 emails from Rusty regarding renewing EJD and respond	0.30 \$450.00/hr	\$135.00
	JWM Review note from Mark Rich and download documents for 305, Aquarius and 2015 sales	0.30 \$450.00/hr	\$135.00
	JWM Review carefully Warns calculations and proposed Amended Final Judgment	0.30 \$450.00/hr	\$135.00
	JWM Dictate letter to Robert Warns regarding Amended Judgment and thank you for documents	0.10 \$450.00/hr	\$45.00

70055-0100
Case No.: A-16-740689-B

AA 3145

		<u>Hrs/Rate</u>	<u>Amount</u>
8/10/2018	JWM Telephone call with Hayes regarding Amended Judgment and issue as to Judge Scotti and do confirming note	0.30 \$450.00/hr	\$135.00
8/11/2018	JWM Review Mark Rich prior Declarations discovery indices and documents and carefully analyze my notes and 16 key documents received from Rich on 7/26/18	3.75 \$450.00/hr	\$1,687.50
8/13/2018	JWM Review 2 weekend emails from Rusty	0.10 \$450.00/hr	\$45.00
	JWM Draft Mark Rich Declaration, organize exhibits, multiple revisions and fine tuning and email rough draft to dream team	3.50 \$450.00/hr	\$1,575.00
8/14/2018	JWM Telephone call for Hayes and Warns - detailed and send email regarding Amended Judgment and tomorrow's hearing	0.30 \$450.00/hr	\$135.00
	JWM Review further email from Mark	0.10 \$450.00/hr	\$45.00
	JWM Telephone call with Robert Warns regarding upcoming hearing and Amended Judgment	0.20 \$450.00/hr	\$90.00
	JWM Telephone call to Hayes regarding brief extension to the 20th	0.20 \$450.00/hr	\$90.00
	JWM Email to Rich and dream team with documents	0.25 \$450.00/hr	\$112.50
	JWM Review emails from Rich and Rusty and respond with detail	0.30 \$450.00/hr	\$135.00
	JWM Review and revise multiple drafts of Mark Rich Declaration; collate and carefully incorporate exhibits, deal with multiple emails and rough out Motion for Discovery Sanctions	3.25 \$450.00/hr	\$1,462.50
	JWM Review several further emails from Hayes and Warn and coordinate status check on Judgment case based on LVLIP intent to request recusal	0.60 \$450.00/hr	\$270.00
8/15/2018	JWM Commence drafting of Supplemental Disclosure responses	2.75 \$450.00/hr	\$1,237.50
8/16/2018	JWM Dictate letter to Hayes regarding misc issues and upcoming hearing before Judge Scotti and do confirming letter	0.30 \$450.00/hr	\$135.00

	<u>Hrs/Rate</u>	<u>Amount</u>
8/16/2018 JWM Telephone call with Rusty and Mark to discuss status and strategy	0.60 \$450.00/hr	\$270.00
JWM Further work on supplemental discovery responses	1.60 \$450.00/hr	\$720.00
JWM Review Supplemental and last documents from original case received from Warns and do Supplemental Disclosure with DVD roms; copies to client, expert and	0.75 \$450.00/hr	\$337.50
SUBTOTAL:	[21.75	\$9,787.50]
For professional services rendered	21.75	\$9,787.50
Previous balance		(\$1,194.73)
Accounts receivable transactions		
8/16/2018 1/2 month courtesy credit		(\$500.00)
Total payments and adjustments		(\$500.00)
Balance due		<u>\$8,092.77</u>

***** PURSUANT TO YOUR AGREEMENT REGARDING FEES WITH THIS OFFICE, PAYMENT IS
DUE UPON RECEIPT *****

John W. Muije & Associates
1840 E. Sahara Ave #106
Las Vegas, NV 89104
702-386-7002

J3792H

Nype v. Las Vegas Land H

Invoice submitted to:
Russell Nype
400 S. Ocean Blvd. #423
Palm Beach, FL 33480

September 27, 2018

Invoice # 47740

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>LV Land Partners H</u>			
9/4/2018	JWM Review notes from Warns and Marquis and respond back to Warns	0.25 \$450.00/hr	\$112.50
	JWM Review Rusty's emails and notes carefully and discuss detail with Rob Warns plan for moving forward and how they can help	0.60 \$450.00/hr	\$270.00 #
	JWM Review text from Rusty regarding working with Rob and Josh and respond to same - n/c	0.10	NO CHARGE
9/5/2018	JWM Review and revise and finalize status update to Rusty and team	0.10 \$450.00/hr	\$45.00
	JWM Review file and prepare for court hearing	0.30 \$450.00/hr	\$135.00
	JWM Dictate letter to client and dream team regarding status report and update	0.30 \$450.00/hr	\$135.00
	JWM Dictate Amended Notices of Depo	0.30 \$450.00/hr	\$135.00
	JWM Conference with Hayes regarding 2.34 conference on alter Ego discovery and TIC information	0.30 \$450.00/hr	\$135.00 #
	JWM Court appearance - Judgment status check - old case - Judge to recuse and encourages my consolidation suggestion	1.25 \$450.00/hr	\$562.50

70055-0103
Case No.: A-16-740689-B

AA 3148

		<u>Hrs/Rate</u>	<u>Amount</u>	
9/5/2018	JWM Dictate letter to Forest City counsel soliciting good faith meet and confer	0.30 \$450.00/hr	\$135.00	#
9/6/2018	JWM Review cover note and revised declaration from Mark Rich - briefly, and acknowledge	0.20 \$450.00/hr	\$90.00	#
	JWM Telephone call with Robert Warns regarding status of their coming on board and discuss parameters	0.20 \$450.00/hr	\$90.00	
	JWM Dictate note to Rusty and dream team with Forest City letter	0.20 \$450.00/hr	\$90.00	#
	JWM Telephone conference with Rusty and Mark	0.60 \$450.00/hr	\$270.00	
	JWM Review and revise forest city draft letter twice; review transcript and subpoena and verify exhibits; finalize and send	0.80 \$450.00/hr	\$360.00	#
	JWM Telephone call for Rob - left message -- n/c	0.10	NO CHARGE	
9/7/2018	JWM Review multiple emails from Rusty, Mark, Hayes and letter from Forest City counsel	0.30 \$450.00/hr	\$135.00	#
9/10/2018	JWM Review letter from Forest City counsel again	0.20 \$450.00/hr	\$90.00	#
9/11/2018	JWM Telephone call with Rob Warns; discuss Rep parameters and schedule meeting	0.20 \$450.00/hr	\$90.00	
	JWM Review note from Warns and respond - n/c	0.10	NO CHARGE	
9/12/2018	JWM Telephone call with Hayes office regarding consolidate SAO	0.10 \$450.00/hr	\$45.00	
	JWM Review further note and query from Rusty and respond	0.30 \$450.00/hr	\$135.00	
	JWM Review multiple emails from Rusty and Mark Rich and do detailed response	0.80 \$450.00/hr	\$360.00	
	JWM Review court minutes, briefly research consolidation, Rules procedure and logistics, draft SAO to Consolidate and 2 letters regarding same	1.00 \$450.00/hr	\$450.00	
9/13/2018	JWM Review further redundant and disruptive email from Rusty	0.10 \$450.00/hr	\$45.00	
	JWM Review emails from Mark and respond, send notice on next weeks call	0.20 \$450.00/hr	\$90.00	

		<u>Hrs/Rate</u>	<u>Amount</u>	
9/13/2018	JWM Telephone call with Meghan in Hayes office and discuss tweaks and logistics as to Consolidation Stip	0.20 \$450.00/hr	\$90.00	
	JWM Review and revise proposed consolidation Stip	0.30 \$450.00/hr	\$135.00	
	JWM Review notes and vanilla SAO from Hayes office and respond to same	0.30 \$450.00/hr	\$135.00	
	JWM Review impatient text from Rusty and do quick response	0.20 \$450.00/hr	\$90.00	
	JWM Review and revise 2nd draft of letters and consolidation and finalize same	0.50 \$450.00/hr	\$225.00	
9/14/2018	JWM Review text from Rusty to Ratner and do quick response	0.10 \$450.00/hr	\$45.00	
	JWM Review 2 more texts from Rusty and respond	0.10 \$450.00/hr	\$45.00	
	JWM Review file, notes and discovery and prepare for meeting with Warns	1.00 \$450.00/hr	\$450.00	
	JWM Conference with Robert Warns, review status of case and goals and review parameters of Escrow Subpoena's and possible Motion to compel on Forest City	1.50 \$450.00/hr	\$675.00	#
	JWM Review and work on new more narrow Forest City Subpoena's	1.75 \$450.00/hr	\$787.50	#
	JWM Review emails from Rob regarding meeting logistics and respond - n/c	0.20	NO CHARGE	
	JWM Conference with Robert Warns - social and renew acquaintance - n/c	1.50	NO CHARGE	
9/16/2018	JWM Review Mark rich edits carefully, especially tweaks to Declaration for our Sanction Motion and have staff tweak wpd version	0.75 \$450.00/hr	\$337.50	#
9/17/2018	JWM Dictate letter to Rusty -- status update and query consolidation SAO to Megan	0.30 \$450.00/hr	\$135.00	
	JWM Review carefully--forest City Agreements, SOS data, RE history, etc; review, revise and edit and finalize new more focused subpoena's and coordinate issuance and service of same	2.50 \$450.00/hr	\$1,125.00	#

		<u>Hrs/Rate</u>	<u>Amount</u>	
9/17/2018	JWM	Review note back from Rusty - n/c	0.10	NO CHARGE
9/18/2018	JWM	Review Megan's response regarding SAO to Consolidate and do quick reply	0.20 \$450.00/hr	\$90.00
	JWM	Dictate letter to Robert Warns and Rusty regarding subpoena forms and new Forest City subpoena's and do follow-up note to Megan and Hayes regarding SAO to Consolidate	0.60 \$450.00/hr	\$270.00
9/19/2018	JWM	Review 3 new emails from Rusty, carefully	0.20 \$450.00/hr	\$90.00
	JWM	Draft Supplemental Interrogatory Answers and draft 3rd 16.1 Disclosure, including research, drafting, edits, etc; call Hayes office, leave voice mail and do confirming email	4.50 \$450.00/hr	\$2,025.00
9/20/2018	JWM	Review email from Hayes associates Megan regarding Forest City TIC Agreements	0.20 \$450.00/hr	\$90.00
	JWM	Review 2 emails back from Megan, respond and forward to dream team	0.30 \$450.00/hr	\$135.00
	JWM	Dictate emails to and from Megan and Mark Rich	0.40 \$450.00/hr	\$180.00
	JWM	Weekly call with Dream Team - very productive -- brainstorm	0.90 \$450.00/hr	\$405.00
	JWM	Review and revise draft discovery supplements, flesh out and complete last 12 Responses, coordinate finalization and filing and service of same	4.25 \$450.00/hr	\$1,912.50
9/21/2018	JWM	Dictate letter to Warns with information requested and coordinate urgent activity	0.20 \$450.00/hr	\$90.00
	JWM	Review emails between Rusty and Fern, draft cover and Supplemental verifications; coordinate filing and service of same	0.30 \$450.00/hr	\$135.00
	JWM	Review text from Rusty and respond - n/c	0.10	NO CHARGE
9/25/2018	JWM	Review text from Ratner to Rusty and do quick response	0.10 \$450.00/hr	\$45.00
	JWM	Review further text from Rusty and response	0.10 \$450.00/hr	\$45.00
	JWM	Review Forest City documents information and dictate strong response to Megan's email of 9/20/18	0.70 \$450.00/hr	\$315.00

		<u>Hrs/Rate</u>	<u>Amount</u>
9/26/2018	JWM Review further inquiry from Rusty, and do quick response	0.10 \$450.00/hr	\$45.00
	JWM Review email from Mark Rich and do specific reply	0.20 \$450.00/hr	\$90.00
	JWM Dictate letter to Dream Team -- status update and change next week's call back to Thursday	0.20 \$450.00/hr	\$90.00
	JWM Conference call -- just me and Mark - quick update	0.20 \$450.00/hr	\$90.00
	JWM Telephone call with Robert Warns regarding work in process including title co subpoena's Forest City, and N.J. Motion to Compel	0.40 \$450.00/hr	\$180.00 #
	JWM Dictate letter to Warns - information as to Spitz and NJ Motion to Compel	0.40 \$450.00/hr	\$180.00 #
	JWM Review note from Warns and respond back to schedule call - n/c	0.10	NO CHARGE
	JWM Review documents from Warns and respond to confirm appointment time - n/c	0.10	NO CHARGE
	JWM Review and revise Sept pre-bill--n/c	0.40	NO CHARGE
	JWM Review still further input from Rusty - n/c	0.10	NO CHARGE
SUBTOTAL:		[35.75	\$14,782.50]
For professional services rendered		35.75	\$14,782.50

Additional Charges :

	<u>Qty</u>	<u>Price</u>
<u>LV Land Partners H</u>		
9/5/2018 Mileage and parking	1	\$15.00
9/18/2018 6 Subpoena checks - @ 33 each -- FC/LW Vegas, FC Vegas 20, LLC; PQ Las Vegas, LLC, PQ Ground Leesse, LLC, QH Las Vegas, LLC and Forest City comm Mgmt	1	\$198.00 #
9/25/2018 Electronic Filing	1	\$14.00
9/26/2018 Fax	1	\$2.00

	<u>Qty</u>	<u>Price</u>
9/26/2018 Postage	1	\$7.25
9/27/2018 Copying cost - through 9/26/18	1	\$357.60
SUBTOTAL:		[593.85]
		<u>Amount</u>
Total additional charges		\$593.85
Total amount of this bill		<u>\$15,376.35</u>
Previous balance		\$1,736.87
Accounts receivable transactions		
9/26/2018 September courtesy credit		<u>(\$1,000.00)</u>
Total payments and adjustments		<u>(\$1,000.00)</u>
Balance due		<u><u>\$16,113.22</u></u>

**** PURSUANT TO YOUR AGREEMENT REGARDING FEES WITH THIS OFFICE, PAYMENT IS
DUE UPON RECEIPT ****

John W. Muije & Associates
1840 E. Sahara Ave #106
Las Vegas, NV 89104
702-386-7002

J3792H

Nype v. Las Vegas Land H

Invoice submitted to:
Russell Nype
400 S. Ocean Blvd. #423
Palm Beach, FL 33480

October 15, 2018

Invoice # 47741

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>LV Land Partners H</u>			
10/3/2018	JWM Review numerous texts and email from 9/26 to present from Rusty	0.20 \$450.00/hr	\$90.00
10/4/2018	JWM Review Hayes letter regarding consolidation	0.10 \$450.00/hr	\$45.00
	JWM Review letter from Megan regarding FC documents	0.10 \$450.00/hr	\$45.00
	JWM Review BS Objection to Subpoena from Bult as to FC	0.20 \$450.00/hr	\$90.00
	JWM Review worried notes from Rusty and respond	0.20 \$450.00/hr	\$90.00
	JWM Follow-up note from Robert Warns and respond	0.25 \$450.00/hr	\$112.50
	JWM Telephone call with Hayes regarding Forest City documents and issue of Consolidation	0.30 \$450.00/hr	\$135.00
	JWM Telephone call with Dream Team and discuss developments and strategy	0.40 \$450.00/hr	\$180.00
	JWM Review detailed email from Robert Warns regarding title company subpoenas and respond; coordinate staff	0.50 \$450.00/hr	\$225.00

70055-0109
Case No.: A-16-740689-B

AA 3154

		<u>Hrs/Rate</u>	<u>Amount</u>	
10/4/2018	JWM	Review prior letters and subpoena's and dictate detailed letter back to Bult	0.60 \$450.00/hr	\$270.00 #
	JWM	Dictate letter to Dream Team and schedule Friday the 12 for post-mortem conference call; Have Fern confirm court reporter for 10th and 11th	0.20 \$450.00/hr	\$90.00
	JWM	Review numerous weekend emails, texts and notes in preparation for weekly call	0.30 \$450.00/hr	\$135.00
10/8/2018	JWM	Telephone call with Mark Rich regarding upcoming depositions, strategy and questions to ask	0.60 \$450.00/hr	\$270.00
	JWM	Court appearance - Status check - old case - Judge Scotti recuses	1.00 \$450.00/hr	\$450.00
	JWM	Review Mark Rich Declaration documents list, notes and information and prepare for Liberman depo	1.50 \$450.00/hr	\$675.00
	JWM	Review 2nd Supplemental Disclosure from Liberman, download and forward copy to Dream Team	0.30 \$450.00/hr	\$135.00
10/9/2018	JWM	Review Forest City response to EDCR 2.34 letter and coordinate time for phone conference and/or live meet and confer	0.30 \$450.00/hr	\$135.00 #
	JWM	Telephone call with Robert Warns and Jody regarding projects, esp Motion to Compel in NJ	0.30 \$450.00/hr	\$135.00 #
	JWM	Dictate letter to Rob and Jody with Rich Declaration and other key supporting documents	0.30 \$450.00/hr	\$135.00 #
	JWM	Review briefly and organize recent TIC documents from Hayes office	0.50 \$450.00/hr	\$225.00
	JWM	Review email from Rob and new materials regarding title company subpoena's and do responding note regarding that and other 2 projects (NJ Mot v. Spitz and FC Motion to Compel)	0.70 \$450.00/hr	\$315.00 #
	JWM	Review accounting data from Mark Rich	0.80 \$450.00/hr	\$360.00
	JWM	Review misc documents and comprehensive; brief research and prepare further for depositions	2.00 \$450.00/hr	\$900.00
	JWM	Review email from Rusty regarding upcoming depositions - n/c	0.10	NO CHARGE
10/10/2018	JWM	Review morning texts and emails from Rusty	0.25 \$450.00/hr	\$112.50

		<u>Hrs/Rate</u>	<u>Amount</u>	
10/10/2018	JWM Court appearance - Liberman depo	7.50 \$450.00/hr	\$3,375.00	
10/11/2018	JWM Review texts from Mark Rich and respond	0.20 \$450.00/hr	\$90.00	
	JWM Review text and email from Rusty and respond in detail	0.20 \$450.00/hr	\$90.00	
	JWM Court appearance - depo of Mitchell	6.50 \$450.00/hr	\$2,925.00	
	JWM Out of Office -- Conference with Hayes, McHenry and Marquis regarding issues, logistics, etc	0.25 \$450.00/hr	\$112.50	
	JWM Review prior Mitchell EJD transcript and organize Exhibits; outline questioning oears	1.75 \$450.00/hr	\$787.50	
10/12/2018	JWM Review multiple after noon and evening texts from Rusty	0.25 \$450.00/hr	\$112.50	
	JWM Review Notice from Court - Judgment case referred to Judge Gonzales - hooray - direct copies to Dream Team	0.25 \$450.00/hr	\$112.50	
	JWM Review FC Subpoena's letters, etc and prepare for 2.34 call	0.30 \$450.00/hr	\$135.00	
	JWM Review and revise Chance letter	0.30 \$450.00/hr	\$135.00	#
	JWM Dictate letter to Travis Chance - Forest City Counsel	0.40 \$450.00/hr	\$180.00	#
	JWM Telephone call with Dream Team --- strategy, brainstorm and status update with Dream Team	1.20 \$450.00/hr	\$540.00	
	JWM Telephone call with Travis Chance - EFCR 2.34 call	0.30 \$450.00/hr	\$135.00	#
	JWM Telephone call for FC Counsel - left message - detailed and do follow-up email	0.20 \$450.00/hr	\$90.00	#
SUBTOTAL:		[31.60	\$14,175.00]	
For professional services rendered		31.60	\$14,175.00	

Additional Charges :

	Qty	Price
<u>LV Land Partners H</u>		
10/1/2018 Copying cost - difference in Sept posting - actual copies were \$358.20	1	\$0.60
Process Service Fee - Elite Investigations - Service of Subpoenas at Resident Agent (bill rec'd 9/27) for Forest City entities	1	\$165.00 ≠
10/8/2018 Mileage and parking	1	\$12.00
10/10/2018 Mileage and parking - depo Liberman	1	\$7.00
10/11/2018 Mileage and parking - depo Mitchell	1	\$7.00
SUBTOTAL:		[191.60]
		<u>Amount</u>
Total additional charges		\$191.60
Total amount of this bill		\$14,366.60
Previous balance		\$16,113.22
Accounts receivable transactions		
10/1/2018 Payment - thank you. Check No. 1271		(\$17,000.00)
10/15/2018 Courtesy Credit - 1/2 of October		(\$500.00)
Total payments and adjustments		(\$17,500.00)
Balance due		<u>\$12,979.82</u>

**** PURSUANT TO YOUR AGREEMENT REGARDING FEES WITH THIS OFFICE, PAYMENT IS
DUE UPON RECEIPT ****

70055-0112
Case No.: A-16-740689-B

AA 3157

John W. Muije & Associates
1840 E. Sahara Ave #106
Las Vegas, NV 89104
702-386-7002

J3792H

Nype v. Las Vegas Land H

Invoice submitted to:
Russell Nype
400 S. Ocean Blvd. #423
Palm Beach, FL 33480

November 13, 2018

Invoice # 47873

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>LV Land Partners H</u>			
10/15/2018	JWM Dictate letter to Rusty regarding Oct interim billing - n/c	0.25	NO CHARGE
	JWM Review and revise Oct interim billing - n/c	0.30	NO CHARGE
10/16/2018	JWM Review note from Warm's office regarding logistics and do quick response - n/c	0.20	NO CHARGE
10/17/2018	JWM Review notes on NJ subpoena and Motion to Compel and call Josh and Jody regarding following up with both	0.20 \$450.00/hr	\$90.00
	JWM Review responding note from Chance and forward to client and co-counsel	0.20 \$450.00/hr	\$90.00
	JWM Review further emails from Rusty and do quick response	0.20 \$450.00/hr	\$90.00
	JWM Review numerous weekend texts and emails from Rusty	0.30 \$450.00/hr	\$135.00
	JWM Telephone call with Forest City counsel and do follow-up EDCR 2.34 email	0.30 \$450.00/hr	\$135.00
10/18/2018	JWM Telephone call with Rob Warns and Haiges regarding Forest City Motion to Compel and Amended Judgment	0.30 \$450.00/hr	\$135.00

70055-0113
Case No.: A-16-740689-B

AA 3158

		<u>Hrs/Rate</u>	<u>Amount</u>	
10/18/2018	JWM Telephone call with Rob Warns and Jody Haiges regarding NJ Motion to Compel, including 2 calls to NJ counsel	0.40 \$450.00/hr	\$180.00	+
	JWM Telephone call with Dream Team - ???? issues	0.70 \$450.00/hr	\$315.00	
	JWM Dictate letter to Forest City - counsel; detailed response to their latest 2 messages	0.40 \$450.00/hr	\$180.00	
	JWM Review and revise letter to Forest City counsel	0.20 \$450.00/hr	\$90.00	+
	JWM Review note from Warns regarding dates and documents for Forest City Motion to Compel and respond with same	0.20 \$450.00/hr	\$90.00	+
	JWM Conference with Warns, Jody Haiges and Glen Machado regarding pending matters and issues	0.25 \$450.00/hr	\$112.50	+
10/22/2018	JWM Review note from Rusty regarding Forest City responses and possibly holding back on Motion to Compel	0.20 \$450.00/hr	\$90.00	+
	JWM Review notes from Rusty and respond to same	0.25 \$450.00/hr	\$112.50	
	JWM Review note from Travis Chance and respond	0.30 \$450.00/hr	\$135.00	+
	JWM Review and revise proposed Stip Protective Order regarding Forest City	0.30 \$450.00/hr	\$135.00	+
	JWM Telephone call with Rob Warns regarding issues, logistics and finalize Spitz Motoin	0.30 \$450.00/hr	\$135.00	+
	JWM Review Motion to Compel on Spitz	0.40 \$450.00/hr	\$180.00	+
	JWM Draft proposed Forest City "Stipulated" Protective Order	0.75 \$450.00/hr	\$337.50	+
	JWM Telephone call with Warns regarding status and progress on Forest City — Green light; further preparation of Motion to Compel	0.20 \$450.00/hr	\$90.00	+
	JWM Review notes and info between Rusty, Warns and DeGroot—n/c	0.20	NO CHARGE	
	JWM Review "away" message from Chance and query his secretary - n/c	0.10	NO CHARGE	+

		<u>Hrs/Rate</u>	<u>Amount</u>	
10/22/2018	JWM Review note from Warns to Mark Rich with draft declaration - n/c	0.20	NO CHARGE	#
10/23/2018	JWM Telephone call with Warns regarding progress and logistics - both projects	0.20 \$450.00/hr	\$90.00	#
	JWM Review and finalize Sip for Protective Order on Forest City and send to Forest City counsel	0.30 \$450.00/hr	\$135.00	#
	JWM Review and tweak certificates and final drafts of Spitz Motion to Compel - numerous emails	0.60 \$450.00/hr	\$270.00	#
	JWM Review numerous emails from Rusty, Mark Rich, Warns and NJ Counsel and work on Motion to Compel	1.00 \$450.00/hr	\$450.00	#
	JWM Review and proof "Protective Order" and transmit to Forest City counsel	0.30 \$450.00/hr	\$135.00	#
10/24/2018	JWM Review new Rogs from Liberman and 305, calendar responses and direct letter to client regarding same	0.40 \$450.00/hr	\$180.00	
	JWM Review more emails and texts, download Motion and Exhibits, and coordinate ROC on Hayes, etc; copies to Dream Team	1.00 \$450.00/hr	\$450.00	
	JWM Review further emails, logistics and wrap up on N.J. Motion now filed and served	0.30 \$450.00/hr	\$135.00	#
	JWM Dictate letter to NJ counsel and Warns - exchange numerous emails and texts regarding Motion and logistics (pre-doc's appt)	0.50 \$450.00/hr	\$225.00	
	JWM Review notes from Rusty and respond to same - n/c	0.20	NO CHARGE	
10/25/2018	JWM Dictate note to Forest City counsel	0.20 \$450.00/hr	\$90.00	#
	JWM Telephone call with Warns regarding developments and green light -- Forest City Motion to Compel	0.25 \$450.00/hr	\$112.50	#
	JWM Review emails from Rusty and do further emails with DeGroot and Rob Warns	0.30 \$450.00/hr	\$135.00	#
	JWM Dictate letter to Dream Team regarding new Forest City documents; review notes from Rusty on new Liberman interrogatories, respond and coordinate staff	0.40 \$450.00/hr	\$180.00	#
	JWM Telephone call with Rusty and Rich regarding developments and further handling	0.70 \$450.00/hr	\$315.00	#

		<u>Hrs/Rate</u>	<u>Amount</u>	
10/25/2018	JWM Review Mitchell Defendant's 6th disclosure with Forest City documents	0.30 \$450.00/hr	\$135.00	
	JWM Review response from Forest City counsel and forward to client and team - n/c	0.10	NO CHARGE	
10/26/2018	JWM Review note from Bult and direct revision and circulation of SAO for Forest City confidentiality	0.20 \$450.00/hr	\$90.00	#
10/30/2018	JWM Telephone call for Hayes - left message regarding status of Amended Judgment	0.10 \$450.00/hr	\$45.00	
	JWM Review notes from Judge Gonzalez regarding old case and schedule conference call	0.20 \$450.00/hr	\$90.00	
	JWM Review proposed tweaks by Hayes to Forest City Protective Order and circulate same	0.30 \$450.00/hr	\$135.00	#
	JWM Review documents from Warns with draft Motion to Compel - Forest City	0.20 \$450.00/hr	\$90.00	#
	JWM Telephone call with Warns regarding misc issues and loose ends, including progress on Motion to Compel v. Forest City	0.40 \$450.00/hr	\$180.00	#
	JWM Review text from Rusty and do quick response - n/c	0.10	NO CHARGE	
	JWM Review emails and official filing of ROC as to Spitz Motions - n/c	0.20	NO CHARGE	
10/31/2018	JWM Telephone call with Hayes separately regarding Forest City and Spitz	0.20 \$450.00/hr	\$90.00	#
	JWM Review proposed Amended Judgment and dockets prior to conference call	0.20 \$450.00/hr	\$90.00	
	JWM Conference call with Judge Gonzales and Hayes -- status check	0.25 \$450.00/hr	\$112.50	
	JWM Dictate letter to DeGroot and Dream Team regarding NJ developments	0.30 \$450.00/hr	\$135.00	#
	JWM Review feedback from NJ counsel - n/c	0.10	NO CHARGE	
	JWM Review Hayes counter-signatures on Orders, counter-sign and coordinate delivery of Forest City Protective Order and Amended Judgment to Judge Gonzalez	0.30 \$450.00/hr	\$135.00	#
	JWM Review and process Bult and Marquis signature pages for Forest City Protective	0.20 \$450.00/hr	\$90.00	#

		<u>Hrs/Rate</u>	<u>Amount</u>	
10/31/2018	JWM Draft NOE's on amended Judgment and Protective Order	0.30 \$450.00/hr	\$135.00	$\frac{7}{1}$
	JWM Review Warns note with final form Amended Judgment and do note to Hayes regarding urgent need for counter-signatures on both	0.30 \$450.00/hr	\$135.00	$\frac{1}{1}$
	JWM Review note from Warns and do quick response - n/c	0.10	NO CHARGE	
	SUBTOTAL:	[18.60	\$7,447.50]	
	For professional services rendered	18.60	\$7,447.50	
	Additional Charges :			

	<u>Qty</u>	<u>Price</u>
<u>LV Land Partners H</u>		
10/24/2018 Courier - Spitz Motion to Hayes	1	\$40.00
Copying cost	1	\$877.40
10/26/2018 Electronic Filing	1	\$14.00
10/31/2018 Deposition Costs - Veritext - David Mitchell 10/11/18	1	\$1,184.65
Mileage - runner - 10/24 ROC; 10/31/18 - Court)	1	\$14.90
Fax	1	\$2.00
Deposition Costs - Veritext - Barnet Lieberman 10/10/18	1	\$1,330.30
SUBTOTAL:		[3463.25]
Total additional charges		\$3,463.25
Total amount of this bill		\$10,910.75
Previous balance		\$12,979.82
Accounts receivable transactions		
10/31/2018 Courtesy Credit—2nd half of October		(\$500.00)
10/31/2018 Payment - thank you (rec'd 11/5/18). Check No. 1281		(\$20,000.00)

Russell Nype

Page 6

	<u>Amount</u>
Total payments and adjustments	<u>(\$20,500.00)</u>
Balance due	<u><u>\$3,390.57</u></u>

**** PURSUANT TO YOUR AGREEMENT REGARDING FEES WITH THIS OFFICE, PAYMENT IS
DUE UPON RECEIPT ****

70055-0118
Case No.: A-16-740689-B

AA 3163

John W. Muije & Associates
1840 E. Sahara Ave #106
Las Vegas, NV 89104
702-386-7002

J3792H

Nype v. Las Vegas Land H

Invoice submitted to:
Russell Nype
400 S. Ocean Blvd. #423
Palm Beach, FL 33480

November 30, 2018

Invoice # 47893

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>	
	<u>LV Land Partners H</u>			
11/1/2018	JWM Review multiple emails from Rusty and respond	0.25 \$450.00/hr	\$112.50	
	JWM Review emails from Judge Gonzalez and other counsel and arrange conference call for 11/7 as to Forest City confidential data issues	0.30 \$450.00/hr	\$135.00	
	JWM Dictate note to DeGroot regarding meeting to address Spitz Motion to Compel	0.30 \$450.00/hr	\$135.00	#
	JWM Telephone call with Rusty and Mark Rich and brainstorm status and further handling	0.60 \$450.00/hr	\$270.00	
	JWM Dictate letter to Rusty and Robert regarding court's deferral of Forest City Protective Order	0.20 \$450.00/hr	\$90.00	
	JWM Telephone call with Robert Warns and do email regarding Motion to Compel on Forest City and procedure on confidential documents	0.30 \$450.00/hr	\$135.00	#
	JWM Review and sign off on NOE on both orders - n/c	0.10	NO CHARGE	
	JWM Review note from Mark as to next conference call and respond - n/c	0.10	NO CHARGE	
11/6/2018	JWM Review follow-up note on Liberman Holdings from McGarry and respond, calendar follow-up	0.25 \$450.00/hr	\$112.50	

70055-0119
Case No.: A-16-740689-B

AA 3164

		<u>Hrs/Rate</u>	<u>Amount</u>	
11/6/2018	JWM	Review note from Warns and do follow-up note to DeGroot	0.20 \$450.00/hr	\$90.00 #
	JWM	Review note from Rob regarding scheduling and change time for call - confirm - n/c	0.10	NO CHARGE
	JWM	Review additional note from Warns and do quick response - n/c	0.20	NO CHARGE
11/7/2018	JWM	Telephone call with Robert Warns regarding discovery logistics and loose ends and discuss scheduling, handling of NJ Nov 9 hearing	0.20 \$450.00/hr	\$90.00 #
	JWM	Telephone call with court and opposing counsel regarding Forest City Protective Order	0.20 \$450.00/hr	\$90.00 #
	JWM	Review recent emails from Rusty and respond	0.30 \$450.00/hr	\$135.00
	JWM	Review notes, correspondence and Motion to Compel in preparation for meeting with NJ Counsel on Spitz	0.50 \$450.00/hr	\$225.00 #
	JWM	Conference with Oleg in DeGroot's office including call with DeGroot and opposing counsel	0.75 \$450.00/hr	\$337.50 #
	JWM	Review LVLP 6th Supplement and Forest City documents - carefully	1.25 \$450.00/hr	\$562.50
	JWM	Review texts from Rusty, calendar follow-up and respond	0.20 \$450.00/hr	\$90.00
	JWM	Travel time and social with DeGroot and Oleg - n/c	1.00	NO CHARGE
11/12/2018	JWM	Review and approve revised Forest City Protective Order and convey to other counsel	0.20 \$450.00/hr	\$90.00 #
	JWM	Telephone call with Hayes regarding extending expert and related deadlines	0.25 \$450.00/hr	\$112.50
	JWM	Telephone call with Marquis regarding discovery extension and developments - He agrees including more time for my responses notes that there are additional disclosures coming from him	0.20 \$450.00/hr	\$90.00
11/13/2018	JWM	Review substitution - Marquis taking over defense of Casino Coolidge	0.10 \$450.00/hr	\$45.00
	JWM	Review draft SAO to Extend Discovery deadlines approve and return same and Hayes office	0.30 \$450.00/hr	\$135.00

		<u>Hrs/Rate</u>	<u>Amount</u>	
11/13/2018	JWM	Review multiple emails from other counsel regarding forest City Stip and Order and Stip to Extend Discovery, do email to Forest City counsel and coordinate logistics	0.50 \$450.00/hr	\$225.00 #
	JWM	Draft abstract on amended Judgment and arrange recording of same	0.60 \$450.00/hr	\$270.00
	JWM	Review emails from Rusty regarding status of fees and efficiency - n/c	0.20	NO CHARGE
11/14/2018	JWM	Review signature pages from Marquis and Forest City counsel and note back from Forest City counsel regarding document production - forward to client	0.30 \$450.00/hr	\$135.00 #
	JWM	Review email from Forest City counsel with more edits and charges, approve same and re-circulate	0.40 \$450.00/hr	\$180.00 #
11/15/2018	JWM	Review asset summary from Rusty	0.10 \$450.00/hr	\$45.00
	JWM	Dictate letter to Hayes - query missing signature on Forest City SAO	0.10 \$450.00/hr	\$45.00
	JWM	Review 2 inquiries from Hayes office on Liberman Holdings and certain misc documents and respond	0.30 \$450.00/hr	\$135.00
	JWM	Telephone call - brainstorm call with Rusty and Mark	1.40 \$450.00/hr	\$630.00
	JWM	Review response from Hayes and coordinate submission and processing of Forest City Protective Order	0.30 \$450.00/hr	\$135.00 #
	JWM	Review 2 emails from Rusty - n/c	0.10	NO CHARGE
	JWM	Review texts from Rusty and respond - n/c	0.20	NO CHARGE
	JWM	Telephone call with NJ counsel - left message - n/c	0.10	NO CHARGE
11/16/2018	JWM	Review 2 notes from Rusty regarding Mark properties, LLC	0.10 \$450.00/hr	\$45.00
	JWM	Review filed SAO to Extend deadlines and re-calendar all dates	0.30 \$450.00/hr	\$135.00
11/20/2018	JWM	Telephone call with Oleg regarding upcoming Spitz Motion to Compel and logistics	0.25 \$450.00/hr	\$112.50 #
	JWM	Telephone call for Oleg in NJ - left message	0.10 \$450.00/hr	\$45.00 #

			<u>Hrs/Rate</u>	<u>Amount</u>
11/20/2018	JWM	Review and revise proposed SAO on Liberman Holdings	0.20 \$450.00/hr	\$90.00
	JWM	Dictate letter to Attorney McHenry regarding Liberman Holdings and short list of documents disclosure problems	0.20 \$450.00/hr	\$90.00
	JWM	Dictate letter to Mark Rich regarding "Spitz" conference call and calenar same	0.20 \$450.00/hr	\$90.00
	JWM	Dictate letter to NJ Counsel and query status	0.25 \$450.00/hr	\$112.50
	JWM	Dictate letter to Rusty, etc regarding interim developments	0.25 \$450.00/hr	\$112.50
	JWM	Draft Stip and Order Without Prejudice regarding Liberman Holdings only	0.30 \$450.00/hr	\$135.00
	JWM	Review signed Protective Order as to Forest City and do NOE as to same	0.30 \$450.00/hr	\$135.00
	JWM	Review 2 notes from Rusty - funding distribution - n/c	0.20	NO CHARGE
	JWM	Dictate letter to Rusty regarding forwarding delays - n/c	0.20	NO CHARGE
11/21/2018	JWM	Review email from Oleg regarding Spitz briefing logistics and do quick reply	0.20 \$450.00/hr	\$90.00
	JWM	Review email from NJ counsel with opposition download, and query deadline for Reply	0.30 \$450.00/hr	\$135.00
	JWM	Review further notes from Rusty regarding lack of progress	0.20 \$450.00/hr	\$90.00
	JWM	Review two more emails from Rusty - n/c	0.10	NO CHARGE
11/26/2018	JWM	Review weekend emails and notes from Rusty	0.20 \$450.00/hr	\$90.00
	JWM	Dictate letter to Marquis regarding brief discovery extension	0.20 \$450.00/hr	\$90.00
	JWM	Review and print emails from Rusty and acknowledge - n/c	0.20	NO CHARGE
11/27/2018	JWM	Dictate letter to Dream Team and NJ Counsel regarding conference call arrangements	0.10 \$450.00/hr	\$45.00

			<u>Hrs/Rate</u>	<u>Amount</u>	
11/27/2018	JWM	Review letter from Chance with FC documents and forward to Rusty and Mark	0.20 \$450.00/hr	\$90.00	
	JWM	Dictate letter to NJ Counsel regarding status, logistics and further handling on Spitz	0.20 \$450.00/hr	\$90.00	#
	JWM	Review new Scheduling Order, calendar new dates and direct copy to client	0.30 \$450.00/hr	\$135.00	
	JWM	Review Mark Rich note on FC Confidentiality SAO and dealing with same, review order and respond	0.30 \$450.00/hr	\$135.00	#
	JWM	Conference call - Rusty & Mark	0.50 \$450.00/hr	\$225.00	
	JWM	Dictate letter to Forest City Counsel - query where are the documents	0.20 \$450.00/hr	\$90.00	#
	JWM	Review relevant documents re: Motion to Compel Spitz, Opposition, etc, emails and call with NJ counsel; cover letter with bullet points and draft custom declaration including review of Spitz depo and verification of Exhibits	4.00 \$450.00/hr	\$1,800.00	#
11/28/2018	JWM	Conference call with Mark and NJ Counsel to prepare for Friday hearing	0.40 \$450.00/hr	\$180.00	#
	JWM	Review emails, download NJ brief, and exchange several notes with NJ counsel	0.50 \$450.00/hr	\$225.00	#
	JWM	Draft Receipt of current NJ papers on Hayes and coordinate service	0.20 \$450.00/hr	\$90.00	#
	JWM	Review note from Mark Rich regarding declarations and need to check and verify	0.30 \$450.00/hr	\$135.00	#
11/29/2018	JWM	Review documents from Rusty as to Spitz and do follow-up note to Mark	0.30 \$450.00/hr	\$135.00	#
11/30/2018	JWM	Telephone call with Robert - checked and Order not back yet	0.10 \$450.00/hr	\$45.00	#
	JWM	Telephone call with DeGroot post hearing regarding logistics	0.30 \$450.00/hr	\$135.00	#
	JWM	Review materials on NJ Motion to Compel carefully and prepare for hearing	0.50 \$450.00/hr	\$225.00	
	JWM	Dictate letter to Rusty and Dream Team regarding outcome of hearing	0.20 \$450.00/hr	\$90.00	#

	<u>Hrs/Rate</u>	<u>Amount</u>
11/30/2018 JWM Court appearance - NJ superior Court --- (by phone) - for hearing on Motion to Compel	0.75 \$450.00/hr	\$337.50
JWM Review note back from Mark - n/c	0.10	NO CHARGE
SUBTOTAL:	[26.65	\$10,687.50]
For professional services rendered	26.65	\$10,687.50

Additional Charges :

	<u>Qty</u>	<u>Price</u>
<u>LV Land Partners H</u>		
11/7/2018 Mileage and parking	1	\$12.00
11/28/2018 Paralegal - print and work on indexing and organizing Forest City documents	1	\$750.00
11/29/2018 Paralegal - complete project of indexing and organizing Forest City documents	1	\$375.00
11/30/2018 Copying cost	1	\$540.80
SUBTOTAL:		[1677.80]
Total additional charges		\$1,677.80
Total amount of this bill		\$12,365.30
Previous balance		\$3,390.57
Accounts receivable transactions		
11/30/2018 Courtesy Credit - November 2018		(\$1,000.00)
Total payments and adjustments		(\$1,000.00)
Balance due		\$14,755.87

**** PURSUANT TO YOUR AGREEMENT REGARDING FEES WITH THIS OFFICE, PAYMENT IS
DUE UPON RECEIPT ****

70055-0124
Case No.: A-16-740689-B

AA 3169

John W. Muije & Associates
1840 E. Sahara Ave #106
Las Vegas, NV 89104
702-386-7002

J3792H

Nype v. Las Vegas Land H

Invoice submitted to:
Russell Nype
400 S. Ocean Blvd. #423
Palm Beach, FL 33480

January 10, 2019

Invoice # 48030

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>	
	<u>LV Land Partners H</u>			
12/1/2018	JWM Review and revise and finalize pre-bill and email to Rusty - n/c (11/30)	0.40	NO CHARGE	
12/3/2018	JWM Review positive note from Rusty and do quick response - n/c	0.20	NO CHARGE	
12/4/2018	JWM Carefully review title company subpoena packages, collate, organize and get subpoenas issued, including meeting with process server	1.75 \$450.00/hr	\$787.50	+
12/5/2018	JWM Review formal Spitz order filed of Record today	0.10 \$450.00/hr	\$45.00	+
	JWM Review 2 more notes from Rusty and respond	0.20 \$450.00/hr	\$90.00	
	JWM Telephone call for NJ Counsel; left message and do follow-up note	0.30 \$450.00/hr	\$135.00	+
	JWM Review Rusty's emails regarding _____	0.40 \$450.00/hr	\$180.00	
	JWM Review Mitchell's 7th Supplemental Disclosure carefully	3.25 \$450.00/hr	\$1,462.50	
	JWM Research and review new NV S. Court Decision on alter Ego and fraudulent conveyance	0.30 \$450.00/hr	\$135.00	

70055-0125
Case No.: A-16-740689-B

AA 3170

			<u>Hrs/Rate</u>	<u>Amount</u>
12/5/2018	JWM	Review documents from Oleg regarding xscript timing - n/c	0.10	NO CHARGE
12/6/2018	JWM	Review acknowledgment from Rusty and provide quick status update	0.10 \$450.00/hr	\$45.00
	JWM	Telephone call with Mark Rich regarding developments, progress and further handling	0.60 \$450.00/hr	\$270.00
	JWM	Dictate letter to Mark and Team regarding Forest City documents and indices	0.20 \$450.00/hr	\$90.00
	JWM	Review Mitchell's 8th Supplemental Disclosures - carefully	3.50 \$450.00/hr	\$1,575.00
	JWM	Review note from Rusty regarding [REDACTED] and do quick response - n/c	0.10	NO CHARGE
	JWM	Dictate letter to Dream Team regarding next conference call - n/c	0.20	NO CHARGE
12/7/2018	JWM	Telephone call with DeGroot regarding logistics and protocol for getting Spitz data	0.20 \$450.00/hr	\$90.00
	JWM	Review note from NJ Counsel and respond	0.25 \$450.00/hr	\$112.50
	JWM	Cursory review of Forest City documents and indices	1.50 \$450.00/hr	\$675.00
12/11/2018	JWM	Review further note from Warns and schedule conference call with him and Jodi	0.20 \$450.00/hr	\$90.00
	JWM	Telephone call with Harry Marquis and agree to discovery extension (reciprocal) for Nype interrogatory responses and Harry email production	0.30 \$450.00/hr	\$135.00
	JWM	Conference call with Jersey counsel	0.30 \$450.00/hr	\$135.00
	JWM	Telephone call with Mark Rich regarding issues with Forest City document production and brainstorm discovery developments and strategy	0.30 \$450.00/hr	\$135.00
12/12/2018	JWM	Review numerous emails and texts from Rusty, respond briefly and prepare for conference call	0.70 \$450.00/hr	\$315.00
	JWM	Review Mitchell's 9th Supplemental Disclosures carefully	0.75 \$450.00/hr	\$337.50

			<u>Hrs/Rate</u>	<u>Amount</u>
12/12/2018	JWM	Conference call - Rusty and Mark regarding Forest City, Spitz and strategy going forward	1.10 \$450.00/hr	\$495.00
	JWM	Dictate letter to Rob W. relevant NJ documents on Spitz, including order	0.20 \$450.00/hr	\$90.00
	JWM	Telephone call with Robert Warns regarding developments, strategy, and anticipated future needs	0.50 \$450.00/hr	\$225.00
	JWM	Review further note from Rusty regarding Eric Louttet and respond	0.20 \$450.00/hr	\$90.00
	JWM	Review dockets and scheduling order from both cases and update calendar	0.30 \$450.00/hr	\$135.00
12/17/2018	JWM	Review query from DeGroot regarding setting up conference with Spitz' Attorney and respond	0.20 \$450.00/hr	\$90.00
	JWM	Review 2 emails from Rusty	0.20 \$450.00/hr	\$90.00
12/18/2018	JWM	Review e-service of Mitchell's 10th disclosure, including "new" accounting data, download and review briefly	0.50 \$450.00/hr	\$225.00
	JWM	Telephone call to DeGroot - checking on logistics for conference call with Spitz attorney	0.10 \$450.00/hr	\$45.00
12/19/2018	JWM	Review 2 emails from Oleg and Robert and respond regarding follow-up with Spitz	0.30 \$450.00/hr	\$135.00
	JWM	Review emails from DeGroot, Rich and Rusty, and reply to same and calendar call; download and print transcript	0.50 \$450.00/hr	\$225.00
12/20/2018	JWM	Telephone call with Spitz counsel and make notes as to discussion and needed follow-up	0.40 \$450.00/hr	\$180.00
	JWM	Review Spitz Order, transcript and notes in preparation for conference call	1.00 \$450.00/hr	\$450.00
	JWM	Review Mitchell's 10th Supplemental Disclosures more carefully and note content	1.10 \$450.00/hr	\$495.00
	JWM	Review DeGroot's note and IT Litigation Service flier and retain update LVLP affiliate and respond as to both issues	0.70 \$450.00/hr	\$315.00
	JWM	Review quick note from Oleg on logistics and reply - n/c	0.10	NO CHARGE

		<u>Hrs/Rate</u>	<u>Amount</u>	
12/26/2018	JWM Review note from Megan (Hayes office) regarding minor glitches and issues on doc indices and report	0.20 \$450.00/hr	\$90.00	
12/27/2018	JWM Review note from DeGroot regarding procedures and logistics and respond	0.25 \$450.00/hr	\$112.50	#
	JWM Review numerous emails and correspondence from last 2 weeks (esp NJ) and get back up to speed	0.50 \$450.00/hr	\$225.00	#
	JWM Telephone call with Rusty (weekly conference call) and discuss NJ, Forest City, etc (Mark Rich out sick)	0.90 \$450.00/hr	\$405.00	
	JWM Review further note from LITEGATION regarding technology detail	0.10 \$450.00/hr	\$45.00	#
	JWM Recheck 9th and 10th Disclosure from Hayes, update and organize document indices properly and forward latest, including escrow data to client and Mark Rich	0.80 \$450.00/hr	\$360.00	
	JWM Dictate letter to DeGroot and "LITEGATION" regarding protocol, procedures and concerns in going after Spitz documents	0.70 \$450.00/hr	\$315.00	#
	JWM Review note from Mark Rich and respond with "get well quick" - n/c	0.20	NO CHARGE	
12/28/2018	JWM Review emails from Rusty	0.20 \$450.00/hr	\$90.00	
	JWM Review email from NJ Counsel, edit proposed IT letter and respond in detail	0.40 \$450.00/hr	\$180.00	#
SUBTOTAL:		[27.85	\$11,947.50]	
For professional services rendered		27.85	\$11,947.50	
Additional Charges :				

	<u>Qty</u>	<u>Price</u>
<u>LV Land Partners H</u>		
12/1/2018 Mileage - ROC - November 2018	1	\$12.85
12/3/2018 Copying cost (last of Nov charges)	1	\$3.00
12/4/2018 Certify & Record Judgment on Costs 11/6/18	1	\$45.00
12/27/2018 Electronic Filing	1	\$21.00

	<u>Qty</u>	<u>Price</u>
12/28/2018 Copying cost	1	\$134.20
SUBTOTAL:		[216.05]
		<u>Amount</u>
Total additional charges		\$216.05
Total amount of this bill		\$12,163.55
Previous balance		\$14,755.87
Accounts receivable transactions		
12/5/2018 Payment - thank you. Check No. 1294		(\$15,000.00)
12/24/2018 Payment - thank you. Check No. 1216		(\$15,000.00)
12/31/2018 Courtesy Credit – December 2018		(\$1,000.00)
Total payments and adjustments		(\$31,000.00)
Credit balance		<u>(\$4,080.58)</u>

**** PURSUANT TO YOUR AGREEMENT REGARDING FEES WITH THIS OFFICE, PAYMENT IS
DUE UPON RECEIPT ****

John W. Muije & Associates
1840 E. Sahara Ave #106
Las Vegas, NV 89104
702-386-7002

J3792H

Nype v. Las Vegas Land H

Invoice submitted to:
Russell Nype
400 S. Ocean Blvd. #423
Palm Beach, FL 33480

February 08, 2019

Invoice # 48080

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>	
<u>LV Land Partners H</u>				
1/2/2019	JWM	Review note from Rusty regarding Forest City and follow-up and do quick response	0.10 \$450.00/hr	\$45.00 #
	JWM	Conference call regarding Spitz with James, Rusty and NJ Counsel	0.30 \$450.00/hr	\$135.00 #
	JWM	Review carefully numerous weekend emails, respond and set up NJ conference call	0.50 \$450.00/hr	\$225.00
1/3/2019	JWM	Review detailed email from Rusty pre-weekly conference call	0.20 \$450.00/hr	\$90.00
	JWM	Conference call with Rusty, Mark and Lionel and brainstorm status and strategy	0.90 \$450.00/hr	\$405.00
	JWM	Draft Discovery Supplement disclosing prior attorney witnesses and their testimony regarding fees and costs incurred	0.30 \$450.00/hr	\$135.00
	JWM	Dictate letter to DeGroot regarding approaching Spitz attorney with positive deal offer	0.30 \$450.00/hr	\$135.00 #
	JWM	Telephone call - left message for Forest City counsel	0.10 \$450.00/hr	\$45.00 #

70055-0130
Case No.: A-16-740689-B

AA 3175

			<u>Hrs/Rate</u>	<u>Amount</u>
1/3/2019	JWM	Review Subpoena, correspondence, emails and history of discovery dispute with Forest City and resolution thereof carefully for purpose of drafting EDCR 2.34 letter	1.25 \$450.00/hr	\$562.50
1/4/2019	JWM	Review final Friday afternoon email	0.10 \$450.00/hr	\$45.00
	JWM	Review and revise 3rd Supplemental Disclosure listing prior counsel, finalize and coordinate service and filing	0.20 \$450.00/hr	\$90.00
	JWM	Review and revise letter to DeGroot	0.20 \$450.00/hr	\$90.00
	JWM	Review note from Rusty carefully and compose detailed response	0.40 \$450.00/hr	\$180.00
	JWM	Review further email from Rusty and do quick response - n/c	0.10	NO CHARGE
1/8/2019	JWM	Review note from LITEGATION and respond regarding logistics for follow-up on Spitz	0.20 \$450.00/hr	\$90.00
	JWM	Review note from Rusty as to Spitz and do quick response	0.10 \$450.00/hr	\$45.00
	JWM	Review email from NJ counsel, check Spitz email and original discovery proceedings and do detailed response	0.75 \$450.00/hr	\$337.50
	JWM	Telephone call for Forest City counsel, again, return call and left message to call back	0.10 \$450.00/hr	\$45.00
1/9/2019	JWM	Review detailed note from Rusty	0.10 \$450.00/hr	\$45.00
	JWM	Review NJ counsel email and respond regarding follow-up on Spitz	0.20 \$450.00/hr	\$90.00
	JWM	Research ZUBULAKE vs. UBS and additional research regarding scope, parameters and limits of E-Discovery	1.25 \$450.00/hr	\$562.50
1/10/2019	JWM	Review Spitz hearing transcript and order to prepare for conference call	0.60 \$450.00/hr	\$270.00
	JWM	Spitz conference call followed by weekly conference call between Mark, Rusty and myself	0.50 \$450.00/hr	\$225.00
1/14/2019	JWM	Review weekend emails from Rusty	0.20 \$450.00/hr	\$90.00

		<u>Hrs/Rate</u>	<u>Amount</u>	
1/14/2019	JWM Telephone call for Forest City counsel again; returned two calls (I was sick) and left detailed message - they are gone until 1/17/19	0.10 \$450.00/hr	\$45.00	7
	JWM Review email from Mark and forward amended complaint - n/c	0.10	NO CHARGE	
1/15/2019	JWM Review note from Hayes regarding scheduling discovery conference	0.20 \$450.00/hr	\$90.00	
	JWM Review emails from Warns, counter-sign substitution for old case and address briefly draft sealing Motion	0.30 \$450.00/hr	\$135.00	
1/16/2019	JWM Telephone call with Mark to discuss outline of expert report and brainstorm issues and content	0.60 \$450.00/hr	\$270.00	
	JWM Review note from Rich and respond regarding setting up call to brainstorm expert report	0.20 \$450.00/hr	\$90.00	
	JWM Review carefully final NJ application for OSC	0.30 \$450.00/hr	\$135.00	7
	JWM Review multiple emails from 1/15 and overnight regarding Motion to Compel vs. Spitz	0.40 \$450.00/hr	\$180.00	7
	JWM Dictate letter to Harry Marquis regarding discovery and missing documents	0.50 \$450.00/hr	\$225.00	
	JWM Review email from Mark, research defendant disclosures, and carefully compile information and documents needed by Mark; do detailed transmittal regarding same	1.50 \$450.00/hr	\$675.00	
	JWM Review text from Rusty - n/c	0.10	NO CHARGE	
1/17/2019	JWM Review note and new data from Harry, and do quick response	0.20 \$450.00/hr	\$90.00	
	JWM Telephone call - discovery conference call with Marquis, Hayes, McHenry and Welch	0.40 \$450.00/hr	\$180.00	7
	JWM Dictate letter to client and Mark; forward information from Liberman	0.10 \$450.00/hr	\$45.00	
	JWM Telephone call with Mark Rich briefly regarding details of 305 and Charleston Casino Partners transaction and make notes for follow-up	0.20 \$450.00/hr	\$90.00	
	JWM Telephone call with Dream Team and brainstorm status and strategy	0.60 \$450.00/hr	\$270.00	

		<u>Hrs/Rate</u>	<u>Amount</u>	
1/17/2019	JWM Review note from Rob Warm and do quick response - n/c	0.10	NO CHARGE	
	JWM Draft detailed EDCR 2.34 letter to Forest City Counsel, letter to Hayes and cover to Mark Rich for review	1.25 \$450.00/hr	\$562.50	#
1/18/2019	JWM Review and revise 3 letters regarding Forest City carefully and coordinate staff	0.60 \$450.00/hr	\$270.00	#
1/19/2019	JWM Dictate letter to NJ counsel regarding follow-up on OSC	0.30 \$450.00/hr	\$135.00	#
	JWM Telephone call with Travis Chance's assistant, Mandy, left message again - detailed and suggest setting firm time to talk	0.10 \$450.00/hr	\$45.00	#
1/23/2019	JWM Review numerous email to and from NJ counsel regarding Spitz	0.30 \$450.00/hr	\$135.00	#
	JWM Review letter from Oleg with Spitz zip drive, download same and coordinate staff	0.25 \$450.00/hr	\$112.50	#
	JWM Telephone call for Mark Rich - left message - n/c	0.10	NO CHARGE	
	JWM Review Rusty request for accounting and review Carrie's summary of same - n/c	0.30	NO CHARGE	
1/24/2019	JWM Review and revise letter to Forest City counsel again based on further specific input from Mark Rich	0.20 \$450.00/hr	\$90.00	#
	JWM Conference with Mark Rich and carefully review and tweak Expert Report, including conference call with Rusty and brainstorm strategy with Rich	3.75 \$450.00/hr	\$1,687.50	
1/25/2019	JWM Review detailed email from Rusty	0.25 \$450.00/hr	\$112.50	
	JWM Review further emails from NJ regarding data Spitz produced via thumb drive	0.20 \$450.00/hr	\$90.00	#
	JWM Review Rich's memo regarding draft report and needed items, locate clean copy of Spitz' email regarding disregarded entities and respond back to Mark	0.30 \$450.00/hr	\$135.00	
1/26/2019	JWM Multiple interruptions from Rusty regarding Forest City entity sale	0.30 \$450.00/hr	\$135.00	
1/28/2019	JWM Telephone call for Chance yet again — left detailed message	0.10 \$450.00/hr	\$45.00	#

		<u>Hrs/Rate</u>	<u>Amount</u>
1/28/2019	JWM Telephone call with Marquis and do email regarding Discovery Responses and pending Expert Report	0.20 \$450.00/hr	\$90.00
	JWM Review and finalize draft letter to Chance with Mark Rich edits and finalize same	0.30 \$450.00/hr	\$135.00
	JWM Review and finalize detailed letter to Hayes and Marquis	0.20 \$450.00/hr	\$90.00
	JWM Telephone call for Marquis; return call and left message - n/c	0.10	NO CHARGE
	JWM Dictate note to Mark Rich regarding status on requested materials - n/c	0.10	NO CHARGE
1/29/2019	JWM Review note from Mark Rich and do quick email response about 305 documents	0.10 \$450.00/hr	\$45.00
	JWM Review phone messages and texts from Rusty and do detailed text in response	0.30 \$450.00/hr	\$135.00
	JWM Telephone call with Mark Rich regarding 305 Loan details and implications of same; discuss Report	0.30 \$450.00/hr	\$135.00
	JWM Review email from Rich with updated and revised Report and review latest draft carefully	0.50 \$450.00/hr	\$225.00
	JWM Review memo from Mark regarding report, compile Liberman indices and responses and send two emails regarding same	1.25 \$450.00/hr	\$562.50
	JWM Review numerous emails from last several days regarding Mitchell Holdings, finances, and activity and Forest City Ratner	0.70 \$450.00/hr	\$315.00
	JWM Review email back from Mark regarding 305 and do quick response; schedule call	0.10 \$450.00/hr	\$45.00
1/30/2019	JWM Review email from Forest City counsel and forward to client and team	0.10 \$450.00/hr	\$45.00
	JWM Review email from Rusty regarding Forest City Ratner	0.20 \$450.00/hr	\$90.00
	JWM Review LVLP and Mitchell indices and compile same	1.00 \$450.00/hr	\$450.00
	JWM Review multiple emails from Rusty	0.30 \$450.00/hr	\$135.00

		<u>Hrs/Rate</u>	<u>Amount</u>
1/30/2019	JWM Telephone call with Mark regarding details and final logistics of Report	0.30 \$450.00/hr	\$135.00
	JWM Review text from Rusty and respond n/c	0.20	NO CHARGE
	JWM Review documents from Rusty regarding Forest City and do quick response - n/c	0.10	NO CHARGE
1/31/2019	JWM Review 2 morning emails from Rusty	0.20 \$450.00/hr	\$90.00
	JWM Review response from DeGroot regarding meeting with Snelling and reply back	0.20 \$450.00/hr	\$90.00
	JWM Review letter from Hayes regarding Forest City documents and forward to team for review and discussion	0.30 \$450.00/hr	\$135.00
	JWM Review Hayes Expert Disclosures, download and forward to team	0.30 \$450.00/hr	\$135.00
	JWM Review LVLP Expert Report carefully	0.50 \$450.00/hr	\$225.00
	JWM Review note from NJ counsel regarding contacts with Spitz attorneys	0.10 \$450.00/hr	\$45.00
	JWM Telephone call with Harry regarding needing more time for him to complete email disclosures	0.25 \$450.00/hr	\$112.50
	JWM Review email from Mark, download final Expert Report and draft shell cover documents and expert disclosure pleading	0.50 \$450.00/hr	\$225.00
	JWM Telephone call with Rusty and Mark - discuss Expert Report, forest City, Irvin Blize, Mitchell Holdings, etc	0.60 \$450.00/hr	\$270.00
	JWM Review Mark's final report carefully; review and revise draft Expert Witness disclosure filing and finalize same	0.40 \$450.00/hr	\$180.00
	JWM Draft 4th Supplemental Disclosures with billing and working papers, review and revise same, coordinate proper service and filing of same and deal with multiple emails as to Spitz and NJ proceedings	1.80 \$450.00/hr	\$810.00
SUBTOTAL:		[34.65	\$15,007.50]
For professional services rendered		34.65	\$15,007.50

Additional Charges :

	<u>Qty</u>	<u>Price</u>
<u>LV Land Partners H</u>		
1/24/2019 Mileage	1	\$12.00
1/28/2019 Electronic Filing	1	\$3.50
1/30/2019 Copying cost	1	\$517.70
1/31/2019 Expert Witness and documents notebook	1	\$74.63
Mileage - Mark Rich	1	\$7.80
SUBTOTAL:		[615.63]
		<u>Amount</u>
Total additional charges		\$615.63
Total amount of this bill		\$15,623.13
Previous balance		(\$4,080.58)
Accounts receivable transactions		
1/31/2019 Payment - thank you (for deposit on 2/1/19. Check No. 1504)		(\$12,000.00)
1/31/2019 January Courtesy Credit		(\$1,000.00)
Total payments and adjustments		(\$13,000.00)
Credit balance		<u>(\$1,457.45)</u>

**** PURSUANT TO YOUR AGREEMENT REGARDING FEES WITH THIS OFFICE, PAYMENT IS
DUE UPON RECEIPT ****

John W. Muije & Associates
1840 E. Sahara Ave #106
Las Vegas, NV 89104
702-386-7002

J3792H

Nype v. Las Vegas Land H

Invoice submitted to:
Russell Nype
400 S. Ocean Blvd. #423
Palm Beach, FL 33480

March 20, 2019

Invoice # 48179

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>LV Land Partners H</u>			
2/1/2019	JWM Review LVLP Expert Report - very carefully	0.40 \$450.00/hr	\$180.00
	JWM Review emails from Rusty and Mark regarding Defendants' Expert Report	0.20 \$450.00/hr	\$90.00
	JWM Review emails from James and DeGroot and review our final Spitz Motion as filed	0.40 \$450.00/hr	\$180.00
	JWM Review Marquis disclosure documents, download and direct coping of disc with 5th Supp and forward index to Rusty and Mark	0.40 \$450.00/hr	\$180.00
	JWM Review items on disc, spot check same [REDACTED] -- do detailed email to team and direct Fed Ex and HD on Disc	0.70 \$450.00/hr	\$315.00
2/5/2019	JWM Telephone call with Mark Rich - discuss Liberman Production, Mitchell Expert Report and brainstorm strategy for follow-up	0.30 \$450.00/hr	\$135.00
2/6/2019	JWM Review text from Rusty and respond - n/c	0.10	NO CHARGE
2/7/2019	JWM Review and summarize notes, prioritize to do list and update calendar with next week conference call notice	0.20 \$450.00/hr	\$90.00
	JWM Telephone call with Rusty and Mark regarding developments and strategy	0.90 \$450.00/hr	\$405.00

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70055-0137
Case No.: A-16-740689-B

AA 3182

			<u>Hrs/Rate</u>	<u>Amount</u>	
2/7/2019	JWM	Review documents from Mark Rich regarding Live Works bank account data	0.10 \$450.00/hr	\$45.00	
	JWM	Dictate letter to NJ IT Expert and counsel and pull necessary specific enclosures	0.60 \$450.00/hr	\$270.00	+
	JWM	Review and revise Jan pre-bill - n/c	0.50	NO CHARGE	
2/8/2019	JWM	Review documents from Mark regarding email and contact information of Mltchell assistant on accounting reports	0.10 \$450.00/hr	\$45.00	
	JWM	Review and revise carefully detailed letter to NJ team regarding Spitz Motion to Compel	0.30 \$450.00/hr	\$135.00	+
	JWM	Review emails from Rusty regarding chat with Reisman and acknowledge - n/c	0.10	NO CHARGE	
	JWM	Review further texts from Rusty and respond - n/c	0.10	NO CHARGE	
2/11/2019	JWM	Review email (2/8) from Marquis, left detailed message	0.10 \$450.00/hr	\$45.00	
	JWM	Retrieve voice mail from Marquis, return call and left message	0.10 \$450.00/hr	\$45.00	
2/12/2019	JWM	Review letter from Hayes regarding Expert Report - pure B.S.	0.30 \$450.00/hr	\$135.00	
	JWM	Review numerous weekend emails on Spitz, review files and research and send numerous comments, suggestions, etc	2.00 \$450.00/hr	\$900.00	+
	JWM	Follow-up emails from Oleg and text from Rusty and respond - n/c	0.20	NO CHARGE	+
2/13/2019	JWM	Review multiple emails from NJ team and Mark Rich	0.30 \$450.00/hr	\$135.00	
	JWM	Review email from Travis Chance regarding Forest City and Rusty input regarding same	0.20 \$450.00/hr	\$90.00	+
	JWM	Telephone call with Harry regarding need for more emails and discuss expert report and Forest City	0.30 \$450.00/hr	\$135.00	
	JWM	Review letter from Hayes objecting to March Rich's expert report more carefully, and forward to Mark and Dream Team	0.60 \$450.00/hr	\$270.00	
	JWM	Review note from Mark Rich and do quick response - n/c	0.10	NO CHARGE	

		<u>Hrs/Rate</u>	<u>Amount</u>
2/13/2019	JWM Retrieve voice mail from Harry Marquis, return call and left message - n/c	0.10	NO CHARGE
2/14/2019	JWM Review emails from Oleg and Robert and do quick response	0.20 \$450.00/hr	\$90.00
	JWM Research expert witness Rules and Stds and do note to Mark with Court Rules and Supreme Court decision on same	0.50 \$450.00/hr	\$225.00
	JWM Telephone call with Rusty and Mark regarding expert issues, Forest City and Spitz -- weekly conference call	0.30 \$450.00/hr	\$135.00
	JWM Telephone call with Rusty, Oleg and James regarding Spitz Motion (factual and legal background) and status of court proceedings	0.40 \$450.00/hr	\$180.00
2/15/2019	JWM Review and revise proposed response to Hayes and transmit to Mark Rich	0.40 \$450.00/hr	\$180.00
	JWM Telephone call with Mark Rich regarding specifics of dealing with an responding to Hayes expert letter	0.30 \$450.00/hr	\$135.00
	JWM Review note from Mark Rich regarding scheduling a quick call and respond to same - n/c	0.10	NO CHARGE
2/19/2019	JWM Review weekend texts and emails from Rusty	0.20 \$450.00/hr	\$90.00
	JWM Telephone call with Hayes and Megan again 3 weeks on discovery response and on Expert rebuttal	0.20 \$450.00/hr	\$90.00
	JWM Conference with staff, follow-up with Mark Rich and exchange emails regarding Expert Report and Supplement	0.30 \$450.00/hr	\$135.00
	JWM Telephone call with Hayes regarding need for extension on separate entity conveyance discovery	0.25 \$450.00/hr	\$112.50
2/20/2019	JWM Telephone call with Mark Rich regarding finalizing Expert Supp #1, revise letter and transmit to Hayes	0.30 \$450.00/hr	\$135.00
2/21/2019	JWM Review email back from Megan and confirm March 25th for rebuttal reports	0.25 \$450.00/hr	\$112.50
	JWM Telephone call with Mark - further call - discuss details of document disclosure	0.25 \$450.00/hr	\$112.50
	JWM Review notes and information on NJ and Expert Reports prior to call	0.30 \$450.00/hr	\$135.00

		<u>Hrs/Rate</u>	<u>Amount</u>
2/21/2019	JWM Telephone call with Rusty and Mark - weekly brainstorm session	0.30 \$450.00/hr	\$135.00
	JWM Send calendar invite for next week conference call	0.20 \$450.00/hr	\$90.00
	JWM Review emails to and from Mark regarding rebuttal deadlines and phone call regarding same	0.30 \$450.00/hr	\$135.00
	JWM Review and revise letter to Marquis regarding Offer of Judgment and finalize same	0.20 \$450.00/hr	\$90.00
	JWM Telephone call with Mark regarding Mitchell documents and withholding privileged documents from prior case	0.20 \$450.00/hr	\$90.00
	JWM Review responding note from Megan regarding rebuttal deadline and respond to same	0.30 \$450.00/hr	\$135.00
	JWM Review [REDACTED] and dictate letter back to Harry	0.50 \$450.00/hr	\$225.00
2/22/2019	JWM Review and revise Expert Supplement carefully; coordinate filing and service of same; coordinate downloading of Mark's Source documents to Network drive	0.30 \$450.00/hr	\$135.00
	JWM Review numerous emails, voice mails and messages and respond in detail	1.00 \$450.00/hr	\$450.00
	JWM Review letter, Expert Report Supplement and DVD's received from Rich. Draft formal Supplement to Expert Witness Report for service on defendants	0.60 \$450.00/hr	\$270.00
	JWM Telephone call with Rusty - cordial chat to clear the air -- n/c	0.20	NO CHARGE
2/27/2019	JWM Telephone call with DeGroot regarding upcoming Friday hearing and notify rest of the team	0.20 \$450.00/hr	\$90.00
	JWM Review Marquis' response as [REDACTED]	0.10 \$450.00/hr	\$45.00
	JWM Review Marquis' 6th Supplement and privilege log and forward to client	0.30 \$450.00/hr	\$135.00
	JWM Review text from Rusty and check received and do text back - n/c	0.20	NO CHARGE
2/28/2019	JWM Dictate detailed email to team regarding upcoming NJ hearing	0.40 \$450.00/hr	\$180.00

		<u>Hrs/Rate</u>	<u>Amount</u>
2/28/2019	JWM Review and revise prior draft of Mark Rich Declaration regarding Forest City documents	0.80 \$450.00/hr	\$360.00
	JWM Telephone call with Rusty and Mark regarding developments and further handling	0.80 \$450.00/hr	\$360.00
	JWM Review and revise Robert Warns draft of Motion to Compel Forest City carefully	1.40 \$450.00/hr	\$630.00
	JWM Retrieve voice mail from DeGroot and text back	0.20 \$450.00/hr	\$90.00
	JWM Review note from DeGroot - green light for me to be available for 2:00 P.M. hearing	0.10 \$450.00/hr	\$45.00
	JWM Review Marquis 6th Disclosure index again and call as to getting disc with documents - n/c	0.20	NO CHARGE

Handwritten notes: "f", "f", "f" (vertical stack)

SUBTOTAL: [22.75 \$9,382.50]

For professional services rendered 22.75 \$9,382.50

Additional Charges :

	<u>Qty</u>	<u>Price</u>
<u>LV Land Partners H</u>		
2/1/2019 Office Max - additional Discovery binders	1	\$74.63
Mileage - Mark Rich's office	1	\$7.85
2/25/2019 Electronic Filing	1	\$7.00
2/26/2019 Postage	1	\$6.40
2/28/2019 FedEx -- 2/1 delivery to Lionel Barasch; and 2/1 delivery to Russell	1	\$100.64
Copying cost	1	\$113.00
SUBTOTAL:		[309.52]
Total additional charges		\$309.52
Total amount of this bill		\$9,692.02
Previous balance		(\$1,457.45)

	<u>Amount</u>
Accounts receivable transactions	
2/27/2019 Payment - thank you. Check No. 1513	(\$13,000.00)
2/28/2019 Courtesy Credit for February 2019	<u>(\$1,000.00)</u>
Total payments and adjustments	(\$14,000.00)
Credit balance	<u><u>(\$5,765.43)</u></u>

**** PURSUANT TO YOUR AGREEMENT REGARDING FEES WITH THIS OFFICE, PAYMENT IS
DUE UPON RECEIPT ****

John W. Muije & Associates
1840 E. Sahara Ave #106
Las Vegas, NV 89104
702-386-7002

J3792H

Nype v. Las Vegas Land H

Invoice submitted to:
Russell Nype
400 S. Ocean Blvd. #423
Palm Beach, FL 33480

April 02, 2019

Invoice # 48182

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>LV Land Partners H</u>		
3/1/2019 JWM Review long response by Rusty	0.20 \$450.00/hr	\$90.00
JWM Review further emails from Rusty and respond	0.30 \$450.00/hr	\$135.00
JWM Court appearance - Monitor NJ hearing on Spitz	0.90 \$450.00/hr	\$405.00
JWM Telephone call with DeGroot - discuss hearing logistics — he mentioned Spoliation of Evidence is a compensable tort in NJ	0.10 \$450.00/hr	\$45.00
JWM Telephone call with DeGroot regarding expediting protocol and discuss LVLP affiliates; Do email with back-up as to affiliated entities	0.40 \$450.00/hr	\$180.00
JWM Dictate letter to NJ team regarding outcome of hearing; review new Liberman discovery responses, arrange download and duplication of same and email to Rusty and Mark	0.60 \$450.00/hr	\$270.00
JWM Review NJ Motion, Opposition and Reply as well as Order and transcript to prepare for hearing	0.60 \$450.00/hr	\$270.00
JWM Review note from Oleg and do quick response - n/c	0.10	NO CHARGE

70055-0143
Case No.: A-16-740689-B

AA 3188

		<u>Hrs/Rate</u>	<u>Amount</u>	
3/4/2019	JWM Review note from Travis Chance regarding alleged progress on documents	0.10 \$450.00/hr	\$45.00	#
3/5/2019	JWM Dictate letter to Robert Warns regarding meeting and needed assistance	0.20 \$450.00/hr	\$90.00	
	JWM Dictate letter to NJ Team and query developments	0.20 \$450.00/hr	\$90.00	#
	JWM Review multiple emails from Mark and Robert, confirm meeting and forward expert reports to Robert	0.40 \$450.00/hr	\$180.00	
	JWM Telephone call for Rob Warns - n/c	0.10	NO CHARGE	
	JWM Review quick responses from Oleg and James in NJ - n/c	0.20	NO CHARGE	
3/6/2019	JWM Review emails from Rusty and NJ team	0.20 \$450.00/hr	\$90.00	#
	JWM Review First Wall Settlement and Live Work Parcel Analysis very carefully and forward to team with comments	0.80 \$450.00/hr	\$360.00	
	JWM Review Master Index and highlight numerous documents for more in depth review	0.80 \$450.00/hr	\$360.00	
	JWM Review documents carefully regarding Forest City timeline and issues and prepare detailed and necessary email to counsel for Forest City	1.00 \$450.00/hr	\$450.00	#
	JWM Review 12th Supplement and Indices more carefully, email to team and arrange disc to Rusty and Mark	1.00 \$450.00/hr	\$450.00	
3/7/2019	JWM Review email from Oleg and filed Order carefully and query transcript	0.30 \$450.00/hr	\$135.00	#
	JWM Review feedback from James on protocol and respond	0.20 \$450.00/hr	\$90.00	#
	JWM Review [REDACTED] email from Rusty as to Forest City	0.20 \$450.00/hr	\$90.00	#
	JWM Review multiple overnight emails from NJ team and Rusty	0.40 \$450.00/hr	\$180.00	#
	JWM Review letter and document index from Forest City Counsel and forward to Mark and client with comments	0.40 \$450.00/hr	\$180.00	#

		<u>Hrs/Rate</u>	<u>Amount</u>	
3/7/2019	JWM Dictate note to NJ team regarding essential issues for protocol	0.40 \$450.00/hr	\$180.00	#
	JWM Telephone call with Mark & Rusty - weekly call	1.00 \$450.00/hr	\$450.00	
	JWM Review Forest City new documents -- peruse and work on draft Nype 5th Supplemental Disclosures	1.30 \$450.00/hr	\$585.00	
	JWM Review note from Oleg regarding transcript and do quick response - n/c	0.10	NO CHARGE	
	JWM Review multiple housekeeping emails and respond - n/c	0.30	NO CHARGE	
	JWM Dictate email to NJ and Dream Team - specific calendar switch - n/c	0.20	NO CHARGE	
3/8/2019	JWM Review discovery documents and NJ documents and prepare for conference call with NJ team and meeting with Warns and Rich	0.75 \$450.00/hr	\$337.50	#
	JWM Conference with Rich and Warns including 15 min conference call with NJ regarding Spitz protocol	1.50 \$450.00/hr	\$675.00	#
	JWM Review disclosures, indices, etc and update Master discovery files and binder	1.00 \$450.00/hr	\$450.00	
	JWM Review DeGroot note and Jan-Feb invoice - n/c	0.20	NO CHARGE	
3/11/2019	JWM Review MTW from Marquis and forward to team	0.20 \$450.00/hr	\$90.00	
	JWM Review multiple weekend emails from Rusty	0.30 \$450.00/hr	\$135.00	
	JWM Review prompt regarding Title Company data from Rob and respond	0.10 \$450.00/hr	\$45.00	
	JWM Draft email - quick update to Warns - n/c	0.10	NO CHARGE	
3/12/2019	JWM Review memo from Jody regarding 6th Supplement and review index carefully, send over 5th Supplement for similar work up;	0.60 \$450.00/hr	\$270.00	
	JWM Review Notice of Hearing on Marquis Motion to Withdraw - April 12, 2019 in chambers - calendared - n/c	0.20	NO CHARGE	
3/13/2019	JWM Review multiple texts from Rusty and respond	0.20 \$450.00/hr	\$90.00	

		<u>Hrs/Rate</u>	<u>Amount</u>
3/13/2019	JWM Review further emails from Rob and respond regarding logistics and planning	0.20 \$450.00/hr	\$90.00
	JWM Review Hayes Motion to Withdraw and forward to our team	0.30 \$450.00/hr	\$135.00
	JWM Telephone call with Rusty and Mark and brainstorm status and where we go next	1.10 \$450.00/hr	\$495.00
	JWM Review email from Warns on projects and respond with details	0.30 \$450.00/hr	\$135.00
	JWM Calendar meeting invite twice - n/c	0.20	NO CHARGE
3/14/2019	JWM Conference call with Rusty, Mark and Rob Warns and plan strategy	0.90 \$450.00/hr	\$405.00
	JWM Review numerous over night and morning emails, review and calendar Notices of Hearing and Motion in old case, left message for Hayes twice and for Marquis, email to Hayes and multiple emails to our team	1.00 \$450.00/hr	\$450.00
	JWM Review emails from Jodi with index summaries and notes	0.50 \$450.00/hr	\$225.00
	JWM Telephone call with Marquis regarding MTW and EDCR 2.34, check and compare both Hayes motions and do supplemental; email to our team	0.60 \$450.00/hr	\$270.00
	JWM Review email from Hayes regarding brief extension on discovery response - n/c	0.10	NO CHARGE
	JWM Dictate letter to Rusty - email regarding success in Melonas case and further dialogue - n/c	0.20	NO CHARGE
3/15/2019	JWM Review Judge Gonzalez procedure for sealed - redacted information - carefully	0.30 \$450.00/hr	\$135.00
	JWM Review emails from Rusty and respond - n/c	0.20	NO CHARGE
3/18/2019	JWM Review email from Mark regarding rebuttal report and set time to review and discuss	0.10 \$450.00/hr	\$45.00
	JWM Begin review carefully review of escrow file and deeds and closing statements, etc	1.25 \$450.00/hr	\$562.50
	JWM Telephone call for Hayes and email again regarding MTW	0.10 \$450.00/hr	\$45.00

		<u>Hrs/Rate</u>	<u>Amount</u>
3/18/2019	JWM Review email from Rusty and re-calendar team conference call	0.20 \$450.00/hr	\$90.00
	JWM Review emails from Oleg and Rusty regarding Spitz deadline per Court Order - n/c	0.10	NO CHARGE
	JWM Review email from Mark and shift calendar back to Wed the 20th - n/c	0.20	NO CHARGE
	JWM Review and revise Feb pre-bill -n/c	0.30	NO CHARGE
	JWM Review and note calendaring mistake and send out correction for weekly conference call - n/c	0.25	NO CHARGE
3/19/2019	JWM Review numerous supplements and indices from Hayes and Liberman and make sure all are sorted, organized and up to date	1.50 \$450.00/hr	\$675.00
	JWM Review emails from Rusty and Mark regarding experts	0.20 \$450.00/hr	\$90.00
	JWM Dictate letter to Mark and Rob - several closing statements including Casino Coolidge	0.20 \$450.00/hr	\$90.00
	JWM Research New Rules effective March 1st regarding service of papers and timing rules - carefully	0.30 \$450.00/hr	\$135.00
	JWM Dictate letter to Warns - detailed procedural and factual memo to assist Warns in drafting response to MTW and discovery Motions	1.00 \$450.00/hr	\$450.00
	JWM Review email from Mark and download draft rebuttal report, acknowledge same	0.20 \$450.00/hr	\$90.00
	JWM Telephone call for Hayes discussing MTW and discovery issues - left urgent message	0.20 \$450.00/hr	\$90.00
	JWM Dictate two letters to Warns regarding sealing and timing rules and procedure	0.30 \$450.00/hr	\$135.00
	JWM Telephone call with Rob Warns regarding issues, logistics, and strategy for responding to MTW and then doing discovery Motion	0.60 \$450.00/hr	\$270.00
	JWM Review Jodi's memos of 3/12 and 3/14 regarding index and details of documents in Liberman's 6th Supp and Mitchell's 12th Supplement	0.70 \$450.00/hr	\$315.00
	JWM Review Mark Rich and Rusty emails regarding experts - n/c	0.20	NO CHARGE

			<u>Hrs/Rate</u>	<u>Amount</u>
3/20/2019	JWM	Review and digest multiple emails relating to developments in NJ	0.30 \$450.00/hr	\$135.00
	JWM	Review Rich proposed Rebuttal carefully and call regarding same and logistics	0.70 \$450.00/hr	\$315.00
	JWM	Review draft of timeline letter and fine tune with more discovery specifics	0.40 \$450.00/hr	\$180.00
	JWM	Review and revise detailed bullet point letter to Warns and verify enclosures	1.00 \$450.00/hr	\$450.00
3/21/2019	JWM	Review note from Rob regarding recent order and Judge Gonzalez sealing protocol and respond back	0.20 \$450.00/hr	\$90.00
	JWM	Review email from Rich with final Expert Report, download and respond	0.20 \$450.00/hr	\$90.00
	JWM	Review and respond to multiple overnight emails	0.40 \$450.00/hr	\$180.00
	JWM	Review multiple emails to and from Mark and Rusty regarding Wink and BNY Mellon account	0.50 \$450.00/hr	\$225.00
	JWM	Review and revise carefully draft opposition to Marquis MTW - coordinate staff and note back to Rob regarding further handling	0.80 \$450.00/hr	\$360.00
	JWM	Telephone call - weekly conference call with Dream Team	0.80 \$450.00/hr	\$360.00
	JWM	Review cover note from Rob and download draft of Opposition to Marquis MTW	0.20 \$450.00/hr	\$90.00
	JWM	Review additional emails from Rusty lamenting everything we don't know	0.20 \$450.00/hr	\$90.00
	JWM	Review and analyze title company documents, and compile index and bates number for team	3.50 \$450.00/hr	X \$1,575.00
	JWM	Review email from Cortopassi---reviewing Spitz response - n/c	0.10	NO CHARGE
	JWM	Dictate letter to team and email invite for 4/3/19 team conference call - n/c	0.30	NO CHARGE
3/22/2019	JWM	Retrieve voice mail and email from Rusty regarding draft opposition - Liberman MTW and respond	0.30 \$450.00/hr	\$135.00
	JWM	Review note from Rusty regarding Rebuttal Reports - n/c	0.20	NO CHARGE

		<u>Hrs/Rate</u>	<u>Amount</u>	
3/25/2019	JWM	Review and verify filing and service; check dockets and email to team with today's timely work product	0.20 \$450.00/hr	\$90.00
	JWM	Telephone call with Rob regarding strategy on Marquis, Hayes and upcoming Motion to Compel	0.30 \$450.00/hr	\$135.00
	JWM	Review numerous weekend emails and respond to all of same	0.50 \$450.00/hr	\$225.00
	JWM	Review and revise Declaration and 3rd draft of Marquis Opposition carefully; check dates and facts	0.80 \$450.00/hr	\$360.00
	JWM	Review carefully final Opposition on Marquis -- carefully proof read, fix 2 minor typos, review and collate 10 x Exhibits, and personally oversee filing and service of same	1.00 \$450.00/hr	\$450.00
	JWM	Review note from Warns and respond - n/c	0.20	NO CHARGE
3/27/2019	JWM	Review email from Mark regarding Forest City vendor payments for LVLP and acknowledge same regarding Live Work distribution	0.20 \$450.00/hr	\$90.00
	JWM	Review email from Rob regarding discovery Motion and data needed and coordinate staff	0.25 \$450.00/hr	\$112.50
	JWM	Ddrt multiple emails to Rob and back discussing discovery volume and details	0.30 \$450.00/hr	\$135.00
	JWM	Review emails back from Rob redlining information on volume of discovery to Opposition	0.30 \$450.00/hr	\$135.00
	JWM	Review and revise and carefully edit, proof read and finalize Opposition to Hayes and verify exhibits; copies to our team	0.75 \$450.00/hr	\$337.50
	JWM	Review and revise carefully 1st draft Opposition to Hayes, indexing, drafting two important custom inserts	1.50 \$450.00/hr	\$675.00
	JWM	Review and verify filing of Opposition to Hayes and forward to team - n/c	0.30	NO CHARGE
3/28/2019	JWM	Review Hayes' Reply on Motion to Withdraw	0.20 \$450.00/hr	\$90.00
	JWM	Review emails and text from Rusty and emails from Rob and respond to same	0.30 \$450.00/hr	\$135.00
	JWM	Review query from Rob regarding Judge Israel Order Compelling Discovery and forward same back	0.10 \$450.00/hr	\$45.00

		<u>Hrs/Rate</u>	<u>Amount</u>
3/28/2019	JWM Review dialogue between Mark and Rusty regarding 2015 escrow	0.20 \$450.00/hr	\$90.00
	JWM Telephone call with Rob Warns and brainstorm discovery issues and logistics on an contemplated discovery Motions	0.60 \$450.00/hr	\$270.00
	JWM Review further notes from Rusty regarding garnishing fees and respond - n/c	0.20	NO CHARGE
3/29/2019	JWM Review overnight emails regarding 2018 escrow and 2018 escrow quick response and do quick real property search	0.40 \$450.00/hr	\$180.00
	JWM Telephone call with Tye Hanseen at Marquis and Aurbach regarding possible new counsel and email several requested documents	0.50 \$450.00/hr	\$225.00

SUBTOTAL: [51.15 \$20,970.00]

For professional services rendered 51.15 \$20,970.00

Additional Charges :

	<u>Qty</u>	<u>Price</u>
<u>LV Land Partners H</u>		
3/26/2019 Paralegal - detailed research on BNY Mellon licensing and status	1	\$125.00
3/29/2019 Copying cost	1	\$656.50
Postage	1	\$15.35
SUBTOTAL:		[796.85]
Total additional charges		\$796.85
Total amount of this bill		\$21,766.85
Previous balance		(\$5,765.43)
Accounts receivable transactions		
3/29/2019 Payment - thank you. Check No. 1430		(\$12,000.00)
3/31/2019 Courtesy Credit		(\$1,000.00)

Russell Nype

Page 9

	<u>Amount</u>
Total payments and adjustments	<u>(\$13,000.00)</u>
Balance due	<u><u>\$3,001.42</u></u>

**** PURSUANT TO YOUR AGREEMENT REGARDING FEES WITH THIS OFFICE, PAYMENT IS
DUE UPON RECEIPT ****

70055-0151
Case No.: A-16-740689-B

AA 3196

John W. Muije & Associates
1840 E. Sahara Ave #106
Las Vegas, NV 89104
702-386-7002

J3792H

Nype v. Las Vegas Land H

Invoice submitted to:
Russell Nype
400 S. Ocean Blvd. #423
Palm Beach, FL 33480

April 16, 2019

Invoice # 48246

Professional Services

		Hrs/Rate	Amount	
	<u>LV Land Partners H</u>			
4/1/2019	JWM Review NJ Sub-file and do detailed inquiry to NJ team regarding status	0.20 \$450.00/hr	\$90.00	+
	JWM Telephone call with Marquis regarding discovery (2nd round on his incomplete disclosure and responses)	0.20 \$450.00/hr	\$90.00	
	JWM Review weekend emails	0.20 \$450.00/hr	\$90.00	
	JWM Review note from Rob regarding discovery extension, download draft and respond	0.20 \$450.00/hr	\$90.00	
	JWM Telephone call with Hayes - EDCR 2.34 conference	0.30 \$450.00/hr	\$135.00	+
	JWM Dictate letter to Rob Warns with information and discuss logistics for our pending discovery motions	0.40 \$450.00/hr	\$180.00	+
	JWM Review email back from Mark Rich and respond regarding discovery issues	0.20 \$450.00/hr	\$90.00	+
	JWM Review emails from Mark and Warns regarding depositions and do detailed update to team	0.50 \$450.00/hr	\$225.00	
	JWM Review further note from Rob and respond - n/c	0.20	NO CHARGE	
4/2/2019	JWM Review multiple emails with NJ team	0.25 \$450.00/hr	\$112.50	+

70055-0152
Case No.: A-16-740689-B

AA 3197

		<u>Hrs/Rate</u>	<u>Amount</u>
4/2/2019	JWM Review email from Rob with draft Motion to Compel, download draft, and respond back to Rob	0.30 \$450.00/hr	\$135.00
	JWM Review emails from Mark Rich, respond to each and do scheduling email to Hayes	0.50 \$450.00/hr	\$225.00
	JWM Review and respond to numerous emails from Rusty and Mark	0.50 \$450.00/hr	\$225.00
	JWM Review March pre-bill - n/c	0.40	NO CHARGE
4/3/2019	JWM Draft new Notices of Depo for Liberman and Mitchell	0.50 \$450.00/hr	\$225.00
	JWM Review email from Rob and respond with further back-up documents relevant to Wink subpoena	0.30 \$450.00/hr	\$135.00
	JWM Review note from Mark regarding Wink's responses to RFP and respond back	0.10 \$450.00/hr	\$45.00
	JWM Dictate letter to all and arrange next week's Friday conference call	0.25 \$450.00/hr	\$112.50
	JWM Telephone call with Rusty, Mark and Rob—weekly brainstorm call, very productive	1.25 \$450.00/hr	\$562.50
	JWM Review note from Rusty to Rob regarding discovery sanction - n/c	0.10	NO CHARGE
4/4/2019	JWM Review email from Rob regarding RTC documents, locate same and respond	0.20 \$450.00/hr	\$90.00
	JWM Review emails from Rusty, Mark and Rob and respond	0.30 \$450.00/hr	\$135.00
	JWM Rough drafts from Rob - On Motion to Extend Discovery Deadline carefully, flesh out and add several important blocks, analyze, verify and pull exhibits; coordinate Rob and staff	3.50 \$450.00/hr	\$1,575.00
	JWM Clerical work and work while traveling on Motion to Extend Discovery Deadline - n/c	5.50	NO CHARGE
4/5/2019	JWM Review emails from Rusty, Warns office etc regarding Motion to Enlarge and work on Motion to Compel	0.40 \$450.00/hr	\$180.00
4/6/2019	JWM Review emails from Rob and Mark regarding Subpoenas as to Wink, Mitchell, Mitchell Holding etc and download relevant comments and drafts	0.50 \$450.00/hr	\$225.00

		<u>Hrs/Rate</u>	<u>Amount</u>	
4/8/2019	JWM Review two notes from Oleg and response from Snelling	0.20 \$450.00/hr	\$90.00	#
	JWM Review emails from Rob and Mark regarding Mitchell and Mitchell holding tax documents	0.20 \$450.00/hr	\$90.00	
	JWM Research new Liberman attorney and do email regarding status inquiry and intentions	0.40 \$450.00/hr	\$180.00)
	JWM Review and revise and approve US Bank (Live Work) and BNY Mellon sd't's, including issues of new NCRP 45 notice, and as to service of process	0.40 \$450.00/hr	\$180.00	#
	JWM Review two substitutions for Marquis, coordinate staff and transmit to client	0.50 \$450.00/hr	\$225.00	
	JWM Careful review and revision of 3rd draft of Motion to Compel, and note multiple areas to flesh out and located exhibits	2.50 \$450.00/hr	\$1,125.00	#
	JWM Draft Subpoena for Hayes experts	0.30 \$450.00/hr	\$135.00	
	JWM Review carefully issues and topics for Wink One 30(b) 6 depo as discussed in multiple emails	0.50 \$450.00/hr	\$225.00	#
	JWM Clerical work and efforts in personally revising and editing Motion to Compel and related documents while traveling - n/c	2.00	NO CHARGE	
4/9/2019	JWM Draft 2 Notices of Depo for defendant experts	0.40 \$450.00/hr	\$180.00	
	JWM Review and revise draft subpoenas, Notice of Intent to Serve Subpoenas; Notice of Depo, research deponent information, assure compliance with new court rules; call Rob Warns, multiple emails and coordinate staff	3.00 \$450.00/hr	\$1,350.00	
4/10/2019	JWM Review multiple NJ emails	0.20 \$450.00/hr	\$90.00	#
	JWM Review Declarations and pleadings from NJ case for purpose of rolling into Motion to Compel	0.60 \$450.00/hr	\$270.00	#
	JWM Telephone call with Rob regarding Subpoenas, depo notice on Wink One, and Motions to Compel	0.30 \$450.00/hr	\$135.00	#
	JWM Telephone call for Attorney Elliott Blut - left message - detailed - n/c	0.10	NO CHARGE	

		<u>Hrs/Rate</u>	<u>Amount</u>
4/11/2019	JWM Review LTD Opposition to Motion to Extend Time for Discovery	0.10 \$450.00/hr	\$45.00
	JWM Review note from Blut and respond back regarding EDCR 2.34 and scheduling call	0.20 \$450.00/hr	\$90.00
	JWM Review email from Jody regarding Motion to Compel Declarations, respond and coordinate same	0.20 \$450.00/hr	\$90.00
	JWM Dictate letter to Reno Carson Process Server - Greystar Subpoena	0.20 \$450.00/hr	\$90.00
	JWM Review inquiries from Rusty and respond back on status update	0.30 \$450.00/hr	\$135.00
	JWM Review email from Blut, and respond in detail regarding need to chat and address EDCR 2.34 concerns	0.30 \$450.00/hr	\$135.00
	JWM Review and revise and tweak updated title company subpoena's, do Notices of Intent and Notices of Depo, and coordinate proper filing and service of same	1.75 \$450.00/hr	\$787.50
	JWM Review note from Rusty and direct Notices for Friday conference call - n/c	0.10	NO CHARGE
	JWM Review follow-up note from Rob and respond regarding scheduling calls - n/c	0.10	NO CHARGE
	JWM Review note from Mark regarding scheduling conflicts and respond with options - n/c	0.20	NO CHARGE
	JWM Review and revise April pre-bill to date - n/c	0.20	NO CHARGE
4/12/2019	JWM Review texts from Rusty back and forth	0.20 \$450.00/hr	\$90.00
	JWM Review 2 emails from Rob and download Wink 30(b)(6) drafts	0.20 \$450.00/hr	\$90.00
	JWM Review new Substitution for 305 Las Vegas, LLC and forward to team	0.20 \$450.00/hr	\$90.00
	JWM Review and revise Wink 30(b)(6) cover letter	0.20 \$450.00/hr	\$90.00
	JWM Dictate letter to Reno Carson Messenger Service - detailed letter regarding serving 3 Subpoena's	0.20 \$450.00/hr	\$90.00

			<u>Hrs/Rate</u>	<u>Amount</u>
4/12/2019	JWM	Review multiple emails regarding NJ new counsel from 305, expert depositions, etc and respond as appropriate	0.40 \$450.00/hr	\$180.00
	JWM	Review and revise and tweak 30(b)(6) depo notice and coordinate service and filing of same	0.40 \$450.00/hr	\$180.00
	JWM	Telephone call with Elliot Blut regarding status and discovery issues	0.60 \$450.00/hr	\$270.00
	JWM	Review and revise Motion to Compel, including research and drafting of 3 major inserts, pulling exhibits, etc and coordinate Rob Warns	4.00 \$450.00/hr	\$1,800.00
	JWM	Review note from Mark regarding new 305 counsel and respond	0.20 \$450.00/hr	\$90.00
	JWM	Research court dockets and filed copy of Wink 30(b)(6) letter and do notice to team	0.30 \$450.00/hr	\$135.00
	JWM	Review note from Blut and confirm 2.34 conference call time - n/c	0.10	NO CHARGE
	JWM	Review and follow-up notes from Rusty regarding call scheduling and Hayes MTW strategy - n/c	0.20	NO CHARGE
	JWM	Review notes from Rusty, Mark, and Rob and coordinate staff regarding new conference call time - n/c	0.20	NO CHARGE
4/15/2019	JWM	Review weekend emails from Rob and Rusty	0.20 \$450.00/hr	\$90.00
	JWM	Court appearance on Motion to Extend Discovery Deadline including brief preparation and discussions with defense counsel after hearing	1.25 \$450.00/hr	\$562.50
	JWM	Draft text to Rusty and multiple texts back and forth after hearing	0.20 \$450.00/hr	\$90.00
	JWM	Review note from Jody with updated drafts; download and acknowledge	0.20 \$450.00/hr	\$90.00
	JWM	Review further emails from Rusty and respond	0.20 \$450.00/hr	\$90.00
	JWM	Review Court Dockets and verify dates and information on MTW and scheduled status check	0.30 \$450.00/hr	\$135.00
	JWM	Dictate written report to team and including depo listing	0.50 \$450.00/hr	\$225.00

	<u>Hrs/Rate</u>	<u>Amount</u>
4/15/2019 JWM Draft Order Extending Discovery Deadline	0.30 \$450.00/hr	\$135.00
JWM Review and revise proposed Order, approve and send to court	0.10 \$450.00/hr	\$45.00
JWM Review Depo Notices and Subpoenas, verify calendars and settings; coordinate service of process and prepare outlook chart	0.30 \$450.00/hr	\$135.00
JWM Dictate letter to Lliberman's new counsel and include RFP and demand for Responses to Casino Coolidge	0.50 \$450.00/hr	\$225.00
JWM Review email from Boschee and respond regarding new documents disclosures coming - n/c	0.10	NO CHARGE
JWM Review additional texts from Rusty and respond - n/c	0.20	NO CHARGE
SUBTOTAL:	[44.25	\$15,547.50]
For professional services rendered	44.25	\$15,547.50

Additional Charges :

	<u>Qty</u>	<u>Price</u>
<u>LV Land Partners H</u>		
4/1/2019 Paralegal - compile indices of Discovery to date	1	\$250.00
4/11/2019 Subpoena's - Michael L. Rosten, CPA; Scott W. Taylor, CPA; Chicago Title; National Title; Greenberg Traunig; First American Title (all @30.00)	1	\$180.00
4/15/2019 Subpoena's - US Bank; The Bank of New York-Mellon; Greystar RS, SW, LLC; Greystar RS, SW, LLC - Carson City; (one \$30; and 3 @ \$40)	1	\$150.00
Mileage and parking	1	\$12.00
SUBTOTAL:	[592.00]	
Total additional charges		\$592.00
Total amount of this bill		\$16,139.50

	<u>Amount</u>
Previous balance	\$3,001.42
Accounts receivable transactions	
4/15/2019 Courtesy Credit - 1/2 month	<u>(\$500.00)</u>
Total payments and adjustments	<u>(\$500.00)</u>
Balance due	<u><u>\$18,640.92</u></u>

**** PURSUANT TO YOUR AGREEMENT REGARDING FEES WITH THIS OFFICE, PAYMENT IS
DUE UPON RECEIPT ****

John W. Muije & Associates
1840 E. Sahara Ave #106
Las Vegas, NV 89104
702-386-7002

J3792H

Nype v. Las Vegas Land H

Invoice submitted to:
Russell Nype
400 S. Ocean Blvd. #423
Palm Beach, FL 33480

May 01, 2019

Invoice # 48247

Professional Services

		Hrs/Rate	Amount	
<u>LV Land Partners H</u>				
4/15/2019	JWM	Review and revise and finalize 1/2 of April pre-bill - n/c	0.30	NO CHARGE
4/16/2019	JWM	Review note from Oleg to Snelling with computer protocol	0.10 \$450.00/hr	\$45.00
	JWM	Review note from Rob regarding indexing financial's produced to date and missing items and provide feed back	0.20 \$450.00/hr	\$90.00
	JWM	Dictate letter to Mark Rich regarding developments and follow-up	0.20 \$450.00/hr	\$90.00
	JWM	Review multiple emails from NJ and download protocol and respond back with status and request to expedite	0.30 \$450.00/hr	\$135.00
	JWM	Telephone call with Rusty & Rob and brainstorm status and strategy going forward	1.00 \$450.00/hr	\$450.00
	JWM	Review and revise and index exhibits and begin careful proof reading of 4th draft Motion to Compel	0.50 \$450.00/hr	\$225.00
	JWM	Dictate email to Rusty with 1/2 month billing and discuss current time - n/c	0.20	NO CHARGE
4/17/2019	JWM	Dictate note to Rob and Jody regarding finalizing Motion to Compel and logistics	0.30 \$450.00/hr	\$135.00

70055-0159
Case No.: A-16-740689-B

AA 3204

			<u>Hrs/Rate</u>	<u>Amount</u>
4/17/2019	JWM	Review and revise 5th and 6th drafts and declaration carefully and work with Jody towards finalizing	1.75 \$450.00/hr	\$787.50
	JWM	Review email from Rob with index to financial's and short note back regarding same and progress on Motion to Compel and download same	0.30 \$450.00/hr	\$135.00
	JWM	Review note from Rob, verify Rule requiring Appendix and convert current index into Appendix per Rule	0.50 \$450.00/hr	\$225.00
	JWM	Review and revise balance of Motion to Compel, including updates for recent developments. Verify references and fine tune wording	1.25 \$450.00/hr	\$562.50
	JWM	Review note from Rusty regarding billings and budget and respond - n/c	0.40	NO CHARGE
	JWM	Review email from Mark and to team, supplemental call and send invite - n/c	0.10	NO CHARGE
4/18/2019	JWM	Review emails from Jody regarding latest draft Motion to Compel, download and index same and do quick response	0.30 \$450.00/hr	\$135.00
	JWM	Review and revise very carefully and meticulously Motion, Declaration, Exhibits, Appendices, etc; multiple emails with Jody, cover letter and very everything	3.50 \$450.00/hr	\$1,575.00
4/19/2019	JWM	Review Minute Order Granting MTW - old case	0.10 \$450.00/hr	\$45.00
	JWM	Review court dockets and status on MTW orders	0.20 \$450.00/hr	\$90.00
	JWM	Review long [REDACTED] email from Rusty	0.20 \$450.00/hr	\$90.00
	JWM	Draft Amended Notice of Mitchell's depo and letters to Hayes and Mitchell	0.30 \$450.00/hr	\$135.00
	JWM	Review email from Jody and download final tweaked Motion to Compel; note also tweaks to Appendix	0.30 \$450.00/hr	\$135.00
	JWM	Review and revise and tweak and finalize 2 appendices and do letter to Judge	0.30 \$450.00/hr	\$135.00
	JWM	Review and revise letter to Judge, verify original and courtesy copies and coordinate delivery and submission to Court and forward copies to team	0.30 \$450.00/hr	\$135.00

			<u>Hrs/Rate</u>	<u>Amount</u>
4/19/2019	JWM	Conference with Rob and map out strategy and work on liaison and to do list	0.80 \$450.00/hr	\$360.00
	JWM	Conference call with team	1.00 \$450.00/hr	\$450.00
	JWM	Review note from Rusty complementing Motion to Compel - n/c	0.10	NO CHARGE
4/22/2019	JWM	Review email from Judge Gonzalez staff — OST ready and hearing set for May 16rth calendar same and notify clients (actually May 6)	0.20 \$450.00/hr	\$90.00
	JWM	Conference with staff, call court and bird dog signed OST and corrected hearing date; coordinate filing and service	0.40 \$450.00/hr	\$180.00
	JWM	Review receipt of Order Granting MTW about one hour subsequent to Motion to Compel filing	0.20 \$450.00/hr	\$90.00
	JWM	Review note from Rusty regarding check and Thank You - n/c	0.10	NO CHARGE
4/23/2019	JWM	Telephone call with Helen at FATCO -- 15 thick files; gave her until May 15, 2019 — production via email and coordinate schedule and need for 16.1 disclosure	0.20 \$450.00/hr	\$90.00
	JWM	Dictate letter to Mitchell with Motions to Compel and Appendices	0.30 \$450.00/hr	\$135.00
	JWM	Review note from Rusty regarding his depo and respond	0.10 \$450.00/hr	\$45.00
	JWM	Review email from FATCO confirming extension on Subpoena until May 15th and acknowledge	0.10 \$450.00/hr	\$45.00
	JWM	Review numerous emails and recent pleadings and dockets, do status to team, suggest next call date and letters to Liberman counsel and to Rusty regarding his query on liens	1.30 \$450.00/hr	\$585.00
4/25/2019	JWM	Review calls and texts interrupting funeral	0.20 \$450.00/hr	\$90.00
	JWM	Review email from Liberman's attorney regarding scheduling depo and O/D RFP and Reply to same	0.20 \$450.00/hr	\$90.00
	JWM	Review email from Rusty — unavailable last week of May	0.10 \$450.00/hr	\$45.00

		<u>Hrs/Rate</u>	<u>Amount</u>	
4/29/2019	JWM Retrieve voice mail from Chicago Title -- requested extension and granted to and until 5/13/19	0.10 \$450.00/hr	\$45.00	#
	JWM Review query from Rusty on depo on Mitchell Holdings	0.10 \$450.00/hr	\$45.00	
	JWM Review emails between Rusty and NJ counsel	0.20 \$450.00/hr	\$90.00	#
	JWM Review carefully letter from BNY Mellon, scan same and match to subpoena file	0.20 \$450.00/hr	\$90.00	#
	JWM Retrieve voice mail and email from Greenberg Taurig paralegal and respond regarding pending subpoena compliance and email extension to May 13, 2019	0.25 \$450.00/hr	\$112.50	#
	JWM Telephone call for CPA Mike Rosten, discuss depositions and agree to two weeks continuance; coordinate staff and court reporter and do amended notice of same	0.40 \$450.00/hr	\$180.00	
	JWM Draft Stip and Order on Liberman depo and transmit to Blut	0.20 \$450.00/hr	\$90.00	
	JWM Review inquiry from Blut as to details for SAO as to Liberman depo and respond	0.20 \$450.00/hr	\$90.00	
4/30/2019	JWM Review emails, topics and notes and prepare for Wink One depo	0.70 \$450.00/hr	\$315.00	#
	JWM Review Rusty query regarding depo scheduling and dictate comprehensive status to team	0.40 \$450.00/hr	\$180.00	
	JWM Retrieve voice mail from National Title, review subpoena and return call; left detailed message	0.20 \$450.00/hr	\$90.00	#
	JWM Review Objection to FATCO subpoena as served by Forest City	0.30 \$450.00/hr	\$135.00	#
	JWM Review and revise 2nd half of April pre-bill	0.20 \$450.00/hr	\$90.00	
	JWM Review 305 LV, LLC's 7th Supplement and alert staff to watch for disk	0.20 \$450.00/hr	\$90.00	
	JWM Review and revise report to team and verify exhibits	0.20 \$450.00/hr	\$90.00	
	JWM Conference with staff and coordinate needed information and Exhibits for Wink depo	0.20 \$450.00/hr	\$90.00	#

	<u>Hrs/Rate</u>	<u>Amount</u>
4/30/2019 JWM Review and revise 2nd and updated draft of final April pre-bill - n/c	0.20	NO CHARGE
JWM Review email from Blut with signed Stip and Order on Liberman, counter-sign same and arrange submission to court - n/c	0.20	NO CHARGE
 SUBTOTAL:	 [22.65	 \$9,472.50]
For professional services rendered	22.65	\$9,472.50
Additional Charges :		

	<u>Qty</u>	<u>Price</u>
<u>LV Land Partners H</u>		
4/18/2019 Process Service Fee - Reno Carson Messenger Service - Greystar - RA in Carson City	1	\$85.00
4/22/2019 Postage - priority to David Mitchell	1	\$8.00
4/23/2019 Process Service Fee - Reno Carson Messenger - Greenberg, Chicago	1	\$107.00
Process Service Fee - Legal Wings - Subpoena's served - Rosten, Taylor, First American Title, Bank of NY, National Title and US Bank (45 each and one at 25) and Greystar - in LV not served for \$90.00	1	\$344.00
4/24/2019 Electronic Filing	1	\$59.50
4/29/2019 US Bank - Subpoena copies	1	\$112.75
4/30/2019 Copying cost	1	\$984.60
SUBTOTAL:		[1700.85]
Total additional charges		\$1,700.85
Total amount of this bill		\$11,173.35
Previous balance		\$18,640.92
Accounts receivable transactions		
4/24/2019 Void subpoena check to Greystar, RS SW, LLC (LV) as could not serve		(\$40.00)

	<u>Amount</u>
4/25/2019 Payment - thank you. Check No. 1447	(\$15,000.00)
4/30/2019 Courtesy Credit - last 1/2 of April	<u>(\$500.00)</u>
Total payments and adjustments	(\$15,540.00)
Balance due	<u><u>\$14,274.27</u></u>

**** PURSUANT TO YOUR AGREEMENT REGARDING FEES WITH THIS OFFICE, PAYMENT IS
DUE UPON RECEIPT ****

John W. Muije & Associates
1840 E. Sahara Ave #106
Las Vegas, NV 89104
702-386-7002

J3792H

Nype v. Las Vegas Land H

Invoice submitted to:
Russell Nype
400 S. Ocean Blvd. #423
Palm Beach, FL 33480

May 17, 2019

Invoice # 48374

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>	
	<u>LV Land Partners H</u>			
5/1/2019	JWM Review formal protocol response back to Snelling from DeGroot	0.10 \$450.00/hr	\$45.00	#
	JWM Review Oleg's proposed letter to Snelling and green light same	0.20 \$450.00/hr	\$90.00	#
	JWM Review note from Rusty regarding NJ status and respond	0.20 \$450.00/hr	\$90.00	#
	JWM Review multiple additional Rusty emails	0.20 \$450.00/hr	\$90.00	
	JWM Court appearance at scheduled depo for Wink One - no show	1.75 \$450.00/hr	\$787.50	#
	JWM Review 305 Las Vegas, LLC's 7th disclosures briefly, and arrange duplication and delivery of same	0.40 \$450.00/hr	\$180.00	
	JWM Telephone call with Rob regarding Live Work, Mitchell Holdings, new developments, etc	0.40 \$450.00/hr	\$180.00	
	JWM Review Snelling's response letter and dialogue regarding NJ developments	0.20 \$450.00/hr	\$90.00	#
	JWM Telephone call with Tracy as Fidelity Title - we agreed on May 14th for her document production	0.20 \$450.00/hr	\$90.00	

70055-0165
Case No.: A-16-740689-B

AA 3210

		<u>Hrs/Rate</u>	<u>Amount</u>	
5/1/2019	JWM Dictate letter to team regarding Forest City Objection to new FATCO subpoena and new Liberman documents	0.30 \$450.00/hr	\$135.00	7
	JWM Review further email and discussion back with Rusty regarding NJ - n/c	0.20	NO CHARGE	
	JWM Dictate letter to Rusty with April billing and need to bring current - n/c	0.30	NO CHARGE	
	JWM Review and revise and finalize April billing and letter to Rusty regarding same - n/c	0.50	NO CHARGE	
5/2/2019	JWM Review emails and texts from Rusty	0.20 \$450.00/hr	\$90.00	
	JWM Telephone call with Norma at Stewart Title regarding Subpoena to National, coordinate records and her compliance and notate file	0.20 \$450.00/hr	\$90.00	7
	JWM Review emails from Rusty and Mark regarding Mitchell Holdings	0.30 \$450.00/hr	\$135.00	
	JWM Review note from Rob, check with staff, left message for Boschee and email regarding missing 305 LV documents	0.40 \$450.00/hr	\$180.00	
	JWM Telephone call - weekly brainstorm call with team	0.80 \$450.00/hr	\$360.00	
	JWM Review email with Lionel's concerns regarding [REDACTED] and respond regarding same	0.30 \$450.00/hr	\$135.00	
5/3/2019	JWM Review emails between Attorney Elliot Blut and Court regarding Monday's hearing	0.20 \$450.00/hr	\$90.00	
	JWM Telephone call with Boschee's paralegal again - he will coordinate with me on Monday	0.20 \$450.00/hr	\$90.00	
	JWM Review 7th production further, coordinate Drop Box upload, emails back and forth with Rob and Mark Rich and ID (prelim) 3rd parties to alleged privileged communications	0.70 \$450.00/hr	\$315.00	
	JWM Review flash drive with 9500 redacted Liberman documents, spot check same, call Norma and point out back of privilege. She indicated she would send un-redacted attorneys eyes only; coordinate Johnny regarding Drop Box	0.80 \$450.00/hr	\$360.00	

			<u>Hrs/Rate</u>	<u>Amount</u>	
5/3/2019	JWM	Review Boschee Privilege Log for 7th Supplement --- call Boschee and brainstorm and do email team	0.50 \$450.00/hr	\$225.00	
	JWM	Review Rusty's note back [REDACTED] n/c	0.10	NO CHARGE	
5/5/2019	JWM	Review emails from Rob - download new document disclosure outlines; review carefully in partial preparation for hearing	1.25 \$450.00/hr	\$562.50	
5/6/2019	JWM	Review multiple further emails from team and respond to Rusty and Lionel regarding registered NY Judgment	0.40 \$450.00/hr	\$180.00	
	JWM	Telephone call with Rusty and team regarding developments, results of hearing and needed activities	0.60 \$450.00/hr	\$270.00	
	JWM	Review and send multiple emails regarding judgment enforcement	0.70 \$450.00/hr	\$315.00	
	JWM	Court appearance on Motion of Compel, including EDCR with Attorney Boschee and brief talk with new Mitchell counsel	1.75 \$450.00/hr	\$787.50	≠
	JWM	Review documents further from Rich regarding Mitchell's Holdings and tax returns	0.10 \$450.00/hr	\$45.00	
	JWM	Review file, Motion, Exhibits, etc and morning preparation for hearing on Motion to Compel	1.00 \$450.00/hr	\$450.00	≠
5/7/2019	JWM	Review overnight emails and data regarding David Mitchell	0.30 \$450.00/hr	\$135.00	
	JWM	Draft letter to Mark Rich and team and organize US Bank Subpoena compliance	0.40 \$450.00/hr	\$180.00	⊗
	JWM	Draft 5th 16.1 Disclosure with US Bank Subpoena compliance	0.40 \$450.00/hr	\$180.00	⊗
	JWM	Review pleading files and pull BNY Mellon documents and do email to team regarding US Bank and BNY Mellon	0.40 \$450.00/hr	\$180.00	≠
	JWM	Review and peruse briefly again US Bank Subpoena response, coordinate staff and arrange duplication and distribution of US Bank documents received	0.40 \$450.00/hr	\$180.00	
5/8/2019	JWM	Review multiple emails regarding NYC - BNY Mellon Subpoena	0.20 \$450.00/hr	\$90.00	≠

		<u>Hrs/Rate</u>	<u>Amount</u>
5/8/2019	JWM Telephone call with Elliott Blut regarding Casino Coolidge documents, depo of experts and request for me to complete RFP responses	0.20 \$450.00/hr	\$90.00
	JWM Review further emails regarding BNY Mellon and respond to Lionel with details	0.25 \$450.00/hr	\$112.50 7
	JWM Telephone call with CPA Michael Rosten regarding rescheduling expert depositions	0.10 \$450.00/hr	\$45.00
	JWM Draft two Amended Depo Notices for Depositions for expert CPA's	0.30 \$450.00/hr	\$135.00
	JWM Review multiple emails new NJ Motion and exhibits regarding Spitz	0.40 \$450.00/hr	\$180.00 7
	JWM Review and revise carefully 6th Disclosure and designated Forest City documents, verify index and add 2nd wave documents, and revise draft disclosure - again	0.50 \$450.00/hr	\$225.00
	JWM Review final 16.1 - 5th Supplement; carefully, proof read, finalize and verify service details	0.30 \$450.00/hr	\$135.00
	JWM Review and revise 5th Supplemental Disclosure and finalize same	0.40 \$450.00/hr	\$180.00
	JWM Review note from Mark Rich regarding Greenberg Traurig and do quick response - n/c	0.20	NO CHARGE
5/9/2019	JWM Review Notice of Appearance - James Edwards and Stan Johnson for Mitchell	0.10 \$450.00/hr	\$45.00
	JWM Review email from Fidelity National Title, respond and issue check for records	0.20 \$450.00/hr	\$90.00
	JWM Review email from Defendant CPA's and finalize Amended Depo Notices	0.20 \$450.00/hr	\$90.00
	JWM Review email and voice mail from Rusty regarding BNY Mellon and respond	0.20 \$450.00/hr	\$90.00
5/10/2019	JWM Review note from Attorney Johnson requesting Stip to Extend Discovery	0.10 \$450.00/hr	\$45.00
5/11/2019	JWM Review email from Rusty regarding [REDACTED]	0.30 \$450.00/hr	\$135.00
5/14/2019	JWM Review Motion to Continue and forward to clients	0.30 \$450.00/hr	\$135.00

		<u>Hrs/Rate</u>	<u>Amount</u>
5/14/2019	JWM Review note from Johnson regarding expert depositions and respond	0.30 \$450.00/hr	\$135.00
	JWM Review Def Expert Report carefully and prepare for tomorrow's depo	0.80 \$450.00/hr	\$360.00
	JWM Review letter from Warns with Live Work topics and draft letter and direct finalization draft of Depo Notice and letter regarding same	0.40 \$450.00/hr	\$180.00
	JWM Review 8th Supplement from 305 Las Vegas and revised privilege log; download flash drive; coordinate staff and do note to team	0.40 \$450.00/hr	\$180.00
5/15/2019	JWM Draft comprehensive Order on Motion to Compel	1.00 \$450.00/hr	\$450.00
	JWM Review notes and texts from Rusty and Rob regarding def Experts; possible continuance, etc and respond	0.25 \$450.00/hr	\$112.50
	JWM Conference call with team regarding results of hearing and strategy	0.90 \$450.00/hr	\$405.00
	JWM Court appearance on Motion to Compel - granted	1.50 \$450.00/hr	\$675.00
	JWM Review note from Rob regarding Forest City objection regarding FATCO Subpoena Duces Tecum and respond with back-up	0.20 \$450.00/hr	\$90.00
	JWM Conference with staff and coordinate duplication and transmittal of 305 Las Vegas, LLC's 8th Disclosure documents to team	0.25 \$450.00/hr	\$112.50
SUBTOTAL:		[27.60	\$11,835.00]
For professional services rendered		27.60	\$11,835.00

Additional Charges :

	<u>Qty</u>	<u>Price</u>
<u>LV Land Partners H</u>		
5/1/2019 Mileage - Wink One depo	1	\$7.00
Mileage - 3/1 and 3/6 to Mark Rich office (charge missed)	1	\$13.00

	Qty	Price
5/3/2019 Paralegal: Set up Drop Box - load documents and coordinate back	1	\$125.00
Veritext - Wink One - video - Cancellation fee 5/1/19	1	\$395.00
Subpoena - Fidelity National Title Inc. (changed from Chicago Title)	1	\$30.00
5/6/2019 Mileage and parking	1	\$15.00
5/9/2019 Fidelity National Law Group - subpoena copies	1	\$59.80
5/14/2019 Mileage and parking	1	\$15.00
SUBTOTAL:		[659.80]
		Amount
Total additional charges		\$659.80
Total amount of this bill		\$12,494.80
Previous balance		\$14,274.27
Accounts receivable transactions		
5/3/2019 Void check - Chicago Title- (changing to Fidelity National Financial Inc)		(\$30.00)
5/14/2019 Payment - thank you. Check No. 1453		(\$13,000.00)
5/15/2019 Courtesy Credit -- 1/2 May		(\$500.00)
Total payments and adjustments		(\$13,530.00)
Balance due		\$13,239.07

**** PURSUANT TO YOUR AGREEMENT REGARDING FEES WITH THIS OFFICE, PAYMENT IS DUE UPON RECEIPT ****

70055-0170
Case No.: A-16-740689-B

AA 3215

Additional Charges :

	<u>Qty</u>	<u>Price</u>
<u>LV Land Partners H</u>		
5/15/2019 Mileage - April - Johnny -- ROC 4/5/19	1	\$14.70
5/22/2019 Transcript Cost - Florence Hoyt - 5/15 hearing	1	\$130.26
5/23/2019 Clark County Treasurer - recording fee	1	\$40.00
Electronic Filing	1	\$59.50
5/30/2019 Veritext - cancellation fee Michael Rosten	1	\$195.00
Mileage - Johnny - deliveries on 5/2, 5/7, 5/15, and 5/30/19 - two trips to Mark Rich's office	1	\$43.00
Copying cost	1	\$292.40
5/31/2019 Postage	1	\$37.40
SUBTOTAL:		[812.26]
		<u>Amount</u>
Total additional charges		\$812.26
Total amount of this bill		\$8,957.26
Previous balance		\$13,239.07
Accounts receivable transactions		
5/24/2019 Payment - thank you. Check No. 1456		(\$13,000.00)
5/31/2019 Courtesy Credit - last 1/2 of May		(\$500.00)
Total payments and adjustments		(\$13,500.00)
Balance due		<u>\$8,696.33</u>

**** PURSUANT TO YOUR AGREEMENT REGARDING FEES WITH THIS OFFICE, PAYMENT IS
DUE UPON RECEIPT ****

70055-0171
Case No.: A-16-740689-B

AA 3216

John W. Muije & Associates
1840 E. Sahara Ave #106
Las Vegas, NV 89104
702-386-7002

J3792H

Nype v. Las Vegas Land H

Invoice submitted to:
Russell Nype
PO Box 805
Kennebunkport, MAINE 04046

June 06, 2019

Invoice # 48384

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>	
<u>LV Land Partners H</u>				
5/15/2019	JWM Telephone call with general counsel at FATCO - they will honor anything we agree to	0.10 \$450.00/hr	\$45.00	#
	JWM Dictate letter to Bult regarding Forest City Objection to FATCO Subpoena	0.50 \$450.00/hr	\$225.00	#
	JWM Review responses to new title company subpoena's, organize same and draft 16.1 disclosures as to such	0.80 \$450.00/hr	\$360.00	
	JWM Telephone call for Adam Bult - left message - detailed --- EDCR 2.34 regarding FATCO -- invoke previous Stip and Order	0.10 \$450.00/hr	\$45.00	#
	JWM Review and revise carefully proposed Order Compelling Discovery	0.50 \$450.00/hr	\$225.00	#
	JWM Review and revise 2 cover letters on proposed Order - n/c	0.20	NO CHARGE	
5/16/2019	JWM Review A [REDACTED]	0.30 \$450.00/hr	\$135.00	
	JWM Review [REDACTED]	0.60 \$450.00/hr	\$270.00	
	JWM Review email from Rusty and [REDACTED]	0.30 \$450.00/hr	\$135.00	

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Case No.: A-16-740689-B

AA 3217

		<u>Hrs/Rate</u>	<u>Amount</u>	
5/17/2019	JWM Review note from Travis Chance and calendar EDCR 2.34 conference call regarding Forest City Objection to Subpoena	0.10 \$450.00/hr	\$45.00	#
	JWM Review confirming note from Forest City counsel and acknowledge to FATCO	0.20 \$450.00/hr	\$90.00	#
	JWM Telephone call with Chance and work out details of Forest City Subpoena Objection and FATCO compliance	0.20 \$450.00/hr	\$90.00	#
	JWM Telephone call with Helen at First American Title regarding details of Subpoena and verifying all are related to our case	0.25 \$450.00/hr	\$112.50	#
	JWM Review numerous further emails regarding Snelling opposition and search terms and carefully review Snelling opposition regarding Spitz	0.60 \$450.00/hr	\$270.00	#
	JWM Telephone call with Rob regarding logistics and finalize Order to Compel	0.10 \$450.00/hr	\$45.00	#
	JWM Review and revise 2nd drafted of 1st half of May pre-bill and finalize same - n/c	0.30	NO CHARGE	
5/20/2019	JWM Dictate note to team with orders and information on compelling Discovery and scheduling	0.25 \$450.00/hr	\$112.50	#
	JWM Review email and draft Reply on pending Spitz Motion and respond back to DeGroot	0.30 \$450.00/hr	\$135.00	#
	JWM Review and revise 3rd draft of Order and cover letter to defense counsel carefully	0.30 \$450.00/hr	\$135.00	#
	JWM Review new Trial Setting Order and carefully calendar dates	0.40 \$450.00/hr	\$180.00	#
	JWM Review email from First American Title counsel to forest City counsel and respond in detail	0.40 \$450.00/hr	\$180.00	#
	JWM Review Minute Order from 5/15 and email from Warns regarding Order Compelling Discovery and carefully revise and make final edits to same	0.50 \$450.00/hr	\$225.00	#
	JWM Review further email from Rusty and Oleg, and do quick reply - n/c	0.20	NO CHARGE	
5/21/2019	JWM Review texts from Rusty and respond	0.20 \$450.00/hr	\$90.00	

		<u>Hrs/Rate</u>	<u>Amount</u>	
5/21/2019	JWM Review email from Rob and prompt him on status of 305 Las Vegas 8th Disclosure	0.20 \$450.00/hr	\$90.00	
5/22/2019	JWM Dictate letter to Oleg and coordinate developments between NV and NJ	0.25 \$450.00/hr	\$112.50	
	JWM Review multiple emails back and forth with Blut regarding logistics and details of Order Compelling Discovery	0.30 \$450.00/hr	\$135.00	
	JWM Dictate letter to Judge, tweak Order, verify enclosures and direct Fern to submit first thing on 5/23/19	0.30 \$450.00/hr	\$135.00	
	JWM Review multiple emails back and forth with Oleg and James regarding developments in NJ and further handling	0.40 \$450.00/hr	\$180.00	#
	JWM Weekly conference call with Mark and Rusty	1.00 \$450.00/hr	\$450.00	
5/23/2019	JWM Review email from Rusty regarding discovery transcript	0.20 \$450.00/hr	\$90.00	#
	JWM Review additional email from Blut, check file and do comprehensive response regarding Order Compelling and Discovery issues	0.60 \$450.00/hr	\$270.00	#
5/24/2019	JWM Review Blut's letter to Court and proposed changes	0.30 \$450.00/hr	\$135.00	#
5/29/2019	JWM Review emails regarding pre-conference call (with Snelling) brain storm session with team and coordinate same	0.25 \$450.00/hr	\$112.50	
	JWM Review file and notes and arrange conference call follow-up	0.25 \$450.00/hr	\$112.50	
	JWM Review NJ and Spitz file information and protocols in preparation for conference call	0.40 \$450.00/hr	\$180.00	#
	JWM Telephone call with Judge's JEA and coordinate submission of formal editable Orders for Judge's review and consideration	0.40 \$450.00/hr	\$180.00	
	JWM Telephone call - weekly call with Rusty and Mark	0.90 \$450.00/hr	\$405.00	
	JWM Telephone call with NJ team and Snelling regarding Spitz protocol	1.10 \$450.00/hr	\$495.00	#

		<u>Hrs/Rate</u>	<u>Amount</u>	
5/29/2019	JWM Review emails and voice mail from Rob and Jody regarding [REDACTED] in [REDACTED] pages of [REDACTED] it	0.30 \$450.00/hr	\$135.00	
5/30/2019	JWM Review email from Rob regarding conference call and status and respond	0.10 \$450.00/hr	\$45.00	
	JWM Review filed Order and forward to team	0.10 \$450.00/hr	\$45.00	
	JWM Draft NOE on Order Compelling Discovery	0.25 \$450.00/hr	\$112.50	#
	JWM Review notes from the Court and Mark Rich regarding Order Compelling Discovery and respond - send runner to pick up	0.30 \$450.00/hr	\$135.00	#
5/31/2019	JWM Review note from [REDACTED] and respond regarding [REDACTED]	0.10 \$450.00/hr	\$45.00	
	JWM Review email back [REDACTED] and firm up appointment	0.10 \$450.00/hr	\$45.00	
	JWM Review and revise carefully 6th disclosure with indices on all Forest City documents and verify same; finalizing	1.30 \$450.00/hr	\$585.00	
	JWM Telephone call [REDACTED] left detailed message	0.10 \$450.00/hr	\$45.00	
	JWM Review [REDACTED] [REDACTED]	0.20 \$450.00/hr	\$90.00	
	JWM Review cover letter regarding FATCO documents, respond and forward to team	0.30 \$450.00/hr	\$135.00	#
	JWM Review note from Rusty, call Rosten and do notes back to Rusty and team regarding defendant CPA not receiving funds	0.40 \$450.00/hr	\$180.00	#
	JWM Review multiple emails from Rusty, Oleg, Snelling regarding NJ and respond and follow-up	0.40 \$450.00/hr	\$180.00	#
	JWM Dictate letter to [REDACTED] regarding need for [REDACTED]	0.30 \$450.00/hr	\$135.00	
SUBTOTAL:		[18.80	\$8,145.00]	
For professional services rendered		18.80	\$8,145.00	

John W. Muije & Associates
1840 E. Sahara Ave #106
Las Vegas, NV 89104
702-386-7002

J3792H

Nype v. Las Vegas Land H

Invoice submitted to:
Russell Nype
PO Box 805
Kennebunkport, MAINE 04046

July 09, 2019

Invoice # 48443

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
	<u>LV Land Partners H</u>		
6/3/2019	JWM Review weekend emails regarding late document production, etc	0.20 \$450.00/hr	\$90.00
	JWM Dictate letter to Rusty regarding details of retaining Lenny	0.30 \$450.00/hr	\$135.00
	JWM Telephone call with Lenny regarding background and nuances of LVLP and discuss handling of anticipated BK filing	0.40 \$450.00/hr	\$180.00
	JWM Review texts from Rusty and do detailed responses	0.10 \$450.00/hr	\$45.00
	JWM Review further text from Rusty regarding defense expert and respond - n/c	0.10	NO CHARGE
6/4/2019	JWM Telephone call with Elliot Blut -- must have rog answers 6/14/19 on 305 rogs and confirm in writing	0.20 \$450.00/hr	\$90.00
6/5/2019	JWM Review texts from Rusty and respond to same	0.20 \$450.00/hr	\$90.00
	JWM Telephone call with Rob Warns - brainstorm misc pending issues	0.30 \$450.00/hr	\$135.00
	JWM Dictate letter to team regarding FATCO documents, Casino Coolidge documents, and status of compliance with Discovery Orders	0.50 \$450.00/hr	\$225.00

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70056-0001
Case No.: A-16-740689-B

AA 3221

		<u>Hrs/Rate</u>	<u>Amount</u>
6/5/2019	JWM Review email from Forest City regarding balance of FATCO escrow documents and forward to team with comments	0.40 \$450.00/hr	\$180.00
	JWM Review multiple emails to and from Oleg and with Rusty regarding NJ	0.50 \$450.00/hr	\$225.00
	JWM Review Casino Coolidge "6th" Supplement from Blut	0.80 \$450.00/hr	\$360.00
6/6/2019	JWM Telephone call with Jody regarding Forest City documents and logistics on sanction motion	0.10 \$450.00/hr	\$45.00
	JWM Dictate letter to James Edwards denying request for extension and to NJ Team regarding need for conference call prior to hearing and coordinate staff regarding same	0.50 \$450.00/hr	\$225.00
	JWM Review email from Edwards regarding extension, forward to team and review Rusty response	0.20 \$450.00/hr	\$90.00
	JWM Telephone call -- weekly conference call and discuss Mitchell failure to comply; defendants' Experts and NJ	0.80 \$450.00/hr	\$360.00
6/7/2019	JWM Review query from Oleg on timing, and do quick response	0.10 \$450.00/hr	\$45.00
	JWM Dictate email regarding need for hearing details	0.10 \$450.00/hr	\$45.00
	JWM Review responses regarding Spitz and send conference call invite	0.40 \$450.00/hr	\$180.00
	JWM Review notes and relevant pleadings and final preparation for 3:00 EDT hearing	0.40 \$450.00/hr	\$180.00
	JWM Dictate letter to Rusty and team regarding Spitz hearing and result	0.40 \$450.00/hr	\$180.00
	JWM Review yesterday's notes as sent and forward my note to Mitchell's counsel to Rob for use in drafting sanction motion	0.30 \$450.00/hr	\$135.00
	JWM Court appearance at Spitz Motion via phone	0.80 \$450.00/hr	\$360.00
	JWM Review notes and do Pre-Hearing Conference call with Oleg, Cortopassi and Mark Rich	0.60 \$450.00/hr	\$270.00
6/11/2019	JWM Review email from Jody regarding draft Motion to Compel and download draft	0.30 \$450.00/hr	\$135.00

			<u>Hrs/Rate</u>	<u>Amount</u>
6/12/2019	JWM	Review note from Mark and respond regarding rescheduling progress call	0.20 \$450.00/hr	\$90.00
	JWM	Review multiple responses and reply; re-schedule strategy call	0.25 \$450.00/hr	\$112.50
	JWM	Review and carefully compile 7th (NJ depositions) and 8th (title co, st response) 16.1 Disclosures	2.40 \$450.00/hr	\$1,080.00
	JWM	Review carefully Motion for Sanctions as drafted by Jody, add multiple inserts and 2/2/17 Order and transmit back with comments and reasoning	1.80 \$450.00/hr	\$810.00
	JWM	Review note from Rusty regarding wedding and send felicitations - n/c	0.20	NO CHARGE
	JWM	Telephone call with Jody regarding tweaks, edits and logistics - n/c	0.10	NO CHARGE
6/13/2019	JWM	Telephone call for Attorney Blut - left message - detailed; request for brief additional time due to Mitchell lack of compliance and issue on Boschee documents	0.10 \$450.00/hr	\$45.00
	JWM	Telephone call Rob regarding strategy and posturing monetary sanctions	0.25 \$450.00/hr	\$112.50
	JWM	Review and finalize 7th 16.1 disclosures - NJ transcript	0.30 \$450.00/hr	\$135.00
	JWM	Review and revise Declaration in Support of Sanctions, compile package and oversee service and submission to court	0.50 \$450.00/hr	\$225.00
	JWM	Review and revise carefully, 2nd draft Motion for Sanctions including request for significant Monetary Sanctions	1.25 \$450.00/hr	\$562.50
6/14/2019	JWM	Review email from Blut, left message again, and further email regarding discovery developments and deadlines	0.40 \$450.00/hr	\$180.00
6/16/2019	JWM	Review text from Rusty and respond with quick update	0.20 \$450.00/hr	\$90.00
	JWM	Review note from DeGroot and convey congrats to Rusty - n/c	0.20	NO CHARGE
6/19/2019	JWM	Dictate letter to Blut regarding missing tax and P&L data on Casino Coolidge	0.30 \$450.00/hr	\$135.00

		<u>Hrs/Rate</u>	<u>Amount</u>
6/19/2019	JWM Review email from DeGroot and peruse Snellings input, call to DeGroot, forward to Mark and respond to notes; set up proposed conference call	0.40 \$450.00/hr	\$180.00
	JWM Review carefully -- 305 and recent Casino Coolidge disc responses and documents	1.50 \$450.00/hr	\$675.00
	JWM Draft responses to Liberman and 305 Interrogatories, transmit set to Rusty for signature	2.25 \$450.00/hr	\$1,012.50
	JWM Review and identify specific important Casino Coolidge documents and dictate letter to Rusty and Mark regarding same	0.40 \$450.00/hr	\$180.00
	JWM Research Liberman activities and NV presence for Jurisdiction purposes	0.50 \$450.00/hr	\$225.00
	JWM Telephone call - weekly strategy call and email notice regarding next call on 6/25	0.80 \$450.00/hr	\$360.00
	JWM Review note from Rusty regarding Lenny and quick response - n/c	0.10	NO CHARGE
6/20/2019	JWM Review email from Rusty and finalize verified Interrogatory responses	0.20 \$450.00/hr	\$90.00
	JWM Review and revise memo to Rusty regarding Casino Coolidge documents	0.20 \$450.00/hr	\$90.00
	JWM Review emails from Nype and Oleg and respond	0.30 \$450.00/hr	\$135.00
	JWM Telephone call with Jody regarding ongoing review of detailed FATCO file and logistics	0.30 \$450.00/hr	\$135.00
	JWM Conference call regarding NJ Order	0.70 \$450.00/hr	\$315.00
6/21/2019	JWM Review texts from Rusty and respond - n/c	0.10	NO CHARGE
6/24/2019	JWM Conference with Boschee regarding problem with recent Supplements and privilege log	0.25 \$450.00/hr	\$112.50
	JWM Review multiple weekend texts to and from Rusty, including Monday morning note	0.30 \$450.00/hr	\$135.00
	JWM Review file and brief preparation for hearing	0.40 \$450.00/hr	\$180.00
	JWM Review and revise and further tweak Live Work and Wink One PMK Notices	0.40 \$450.00/hr	\$180.00

		<u>Hrs/Rate</u>	<u>Amount</u>
6/24/2019	JWM Telephone call with Rusty regarding outcome of Sanctions Motion and need to prepare for evidentiary hearing	0.40 \$450.00/hr	\$180.00
	JWM Court appearance on Motion for Sanctions - evidentiary hearing ordered	1.00 \$450.00/hr	\$450.00
	JWM Review and revise detailed report regarding Sanction hearing for team	0.25 \$450.00/hr	\$112.50
	JWM Review documents from Mark again and respond with my input and strategy as to logistics for hearing	0.25 \$450.00/hr	\$112.50
	JWM Review further note from Oleg as to search terms	0.20 \$450.00/hr	\$90.00
	JWM Dictate multiple emails to team, ordered transcript of hearing and do detailed report to client and team regarding upcoming hearing	1.00 \$450.00/hr	\$450.00
	JWM Review Court's Order on Depos, calendar, etc and draft 4 renewed depo Notices and letter to defense counsel regarding scheduling	0.80 \$450.00/hr	\$360.00
	JWM Review 2 more emails from Rusty regarding Mark, hearing logistics and respond regarding need for Mark Rich billings	0.20 \$450.00/hr	\$90.00
	JWM Review note back from Mark regarding beach trip - n/c	0.20	NO CHARGE
	JWM Review email from Mark and do quick response - n/c	0.10	NO CHARGE
6/25/2019	JWM Review text from Rusty regarding BK and Mitchell woes and respond	0.10 \$450.00/hr	\$45.00
	JWM Telephone call with Rob Warns - follow-up and discuss logistics	0.20 \$450.00/hr	\$90.00
	JWM Review email from Lenny regarding checking on BK filings and respond to same	0.25 \$450.00/hr	\$112.50
	JWM Review multiple additional emails from Oleg regarding "search terms" and respond regarding same and logistics	0.30 \$450.00/hr	\$135.00
	JWM Review email from Jody regarding original Judgment case; RFP and Motion to Compel tweak same and respond	0.30 \$450.00/hr	\$135.00
	JWM Review note from Lenny Schwartzer and respond in detail	0.40 \$450.00/hr	\$180.00

		<u>Hrs/Rate</u>	<u>Amount</u>
6/25/2019	JWM Review emails and texts with Rusty, Rob and Mark Rich including copy of hearing transcript	0.50 \$450.00/hr	\$225.00
	JWM Conference with Oleg and Mark Rich, emails and prepare detailed response regarding search terms and need for billing data for Evidentiary Hearing	1.00 \$450.00/hr	\$450.00
	JWM Telephone call - strategy call with Mark Rich and Rob Warns	1.10 \$450.00/hr	\$495.00
	JWM Review email from DeGroot and review Cortopassi invoice	0.20 \$450.00/hr	\$90.00
	JWM Review and pull and organize Mark Rich invoices and send email regarding need for more details as to billings prior to Oct, 2018	0.30 \$450.00/hr	\$135.00
	JWM Review and revise and finalize 8th Supp 16.1 Response regarding title company Subpoena's	0.50 \$450.00/hr	\$225.00
	JWM Review recent 16.1 Supplements from Liberman and Mitchell, update index and organize documents in preparation for hearing	0.80 \$450.00/hr	\$360.00
	JWM Review note from Cortopassi regarding itemized invoice details - n/c	0.10	NO CHARGE
6/26/2019	JWM Review email back from Mark regarding fees and costs; respond and provide copy of last minute Mitchell BS Supplement	0.40 \$450.00/hr	\$180.00
	JWM Review emails from DeGroot with billings, download same and respond	0.30 \$450.00/hr	\$135.00
	JWM Review and revise draft Rich Declaration and circulate same	0.30 \$450.00/hr	\$135.00
	JWM Telephone call with Oleg and review search parameters, discuss NJ invoices and producing same, update on Mitchell and discuss approach to Spitz	0.50 \$450.00/hr	\$225.00
	JWM Dinner with Rusty and Rob to discuss and brainstorm upcoming hearing	2.25 \$450.00/hr	\$1,012.50
	JWM Review emails from Rusty and Rob' and respond to Rob's inquiry	0.20 \$450.00/hr	\$90.00
	JWM Review emails from Warns regarding Mark Rich itemized billings and follow-up with note to ask his assistant	0.20 \$450.00/hr	\$90.00

		<u>Hrs/Rate</u>	<u>Amount</u>
6/26/2019	JWM Review Rich and Muije billings carefully and notate and summarize expenses caused by Discovery Defalcations	3.75 \$450.00/hr	\$1,687.50
	JWM Continuous time block to prepare for hearing including numerous emails, texts, and document review and preparation	7.00 \$450.00/hr	\$3,150.00
	JWM Social - dinner with Rusty and Rob - n/c	1.50	NO CHARGE
6/27/2019	JWM Court appearance - final preparation for court hearing on Sanctions, attend hearing and brief discussion afterwards	5.25 \$450.00/hr	\$2,362.50
6/28/2019	JWM Telephone call with Elliot Blut regarding scheduling and logistics	0.10 \$450.00/hr	\$45.00
	JWM Review note and letter from Blut and place call - left message - detailed	0.20 \$450.00/hr	\$90.00
	JWM Telephone call with court clerk and get copy of official Exhibit List	0.20 \$450.00/hr	\$90.00
	JWM Review emails between Oleg and Mark; review draft letter to Snelling and comment, email to NJ team with comments and confidential Orders; query Mark regarding July 9, 2019	0.50 \$450.00/hr	\$225.00

SUBTOTAL: [59.65 \$25,627.50]

For professional services rendered 59.65 \$25,627.50

Additional Charges :

	<u>Qty</u>	<u>Price</u>
<u>LV Land Partners H</u>		
6/12/2019 FedEx 4/12/19 - Subpoena's to Reno Carson	1	\$53.61
6/24/2019 Mileage and parking	1	\$12.00
Transcript Cost - Clark County Treasurer - 6/24/19 hearing	1	\$70.05
6/26/2019 Office Depot - binders, 3 hole punch for Evidentiary hearing, etc	1	\$142.99
6/27/2019 Mileage and parking	1	\$26.00

	<u>Qty</u>	<u>Price</u>
6/28/2019 Copying cost (boxes of notebooks and proposed exhibits)	1	\$2,540.70
6/30/2019 Runner service - Legal Wings - deliver letter to District court on 6/25/2019	1	\$70.00
Mileage - Johnny 6/13 to court; 6/24 to court and 6/26 Office Max/binders	1	\$9.15
Electronic Filing	1	\$10.50
Veritext - Depo of Scott Taylor -- bill reduced (5/15/19)	1	\$80.00
Postage - priority on 6/6/19 and 6/21/19 Flat	1	\$30.65
SUBTOTAL:		[3045.65]
		<u>Amount</u>
Total additional charges		\$3,045.65
Total amount of this bill		\$28,673.15
Previous balance		\$8,696.33
Accounts receivable transactions		
6/10/2019 Payment - thank you. Check No. 1521		(\$8,696.33)
6/24/2019 Void check - Bank of NY		(\$40.00)
6/28/2019 Payment received from Blut on behalf of Liberman/sanction		(\$500.00)
6/30/2019 Courtesy Credit - June 2019		(\$1,000.00)
6/30/2019 Payment - thank you (rec'd 7/3)		(\$15,000.00)
Total payments and adjustments		(\$25,236.33)
Balance due		<u>\$12,133.15</u>

**** PURSUANT TO YOUR AGREEMENT REGARDING FEES WITH THIS OFFICE, PAYMENT IS DUE UPON RECEIPT ****

70056-0008
Case No.: A-16-740689-B

AA 3228

EXHIBIT “31”

70060-0001
Case No.: A-16-740689-B

	daily int		days	accrued interest			daily int	days for costs	accrue cost int	
\$2,608,797.50	0.0525	\$375.24	266	\$99,813.31	4/10/2015	to 12/31/15				
	0.055	\$393.11	366	\$143,876.97	1/1/2016	12/31/2016	\$21.20	197	\$4,175.65	5/12/16 to 12/31/16
	0.0575	\$410.97	181	\$74,386.47	1/1/2017	6/30/2017	\$22.16	181	\$4,010.90	
	0.0625	\$446.71	184	\$82,194.99	7/1/2017	12/31/2017	\$24.09	184	\$4,431.93	
	0.065	\$464.58	181	\$84,089.05	1/1/2018	6/30/2018	\$25.05	181	\$4,534.06	
	0.07	\$500.32	184	\$92,058.39	7/1/2018	12/31/2018	\$26.98	184	\$4,963.76	
	0.075	\$536.05	181	\$97,025.82	1/1/2019	6/30/2019	\$28.90	181	\$5,231.61	
	0.075	\$536.05	64	\$34,307.47	7/1/2019	9/2/2019	\$28.90	64	\$1,849.85	

			post J Int	\$707,752.47		\$29,197.75
Main Judgment	\$2,608,797.50					
pre-judgment	1,006,763.55					
post-judgment	\$707,752.47					
costs judgment	\$140,665.63					
costs pre-j int	\$23,927.48					
costs post t int	\$29,197.75					
	\$4,493,176.90					

Fees & Costs Incurred Through August 2019 –

The following table shows the fees and costs incurred by Plaintiffs in this matter due to the Mitchell Defendants' persistent delay tactics and their conduct in consistently failing to comply with their discovery obligations in this matter:

	Fees	Costs	Total Fees & Costs
John W. Muije, Esq.¹	\$173,885.75	\$14,931.90	\$188,817.65
Mark Rich, CPA²	\$136,394.55	\$0.00	\$136,394.55
Reisman Sorokac³	\$106,677.00	\$0.00	\$106,677.00
New Jersey firm re Spitz⁴	\$49,020.90	\$995.33	\$50,016.23
Total	\$465,978.20	\$15,927.23	\$481,905.43

¹ Fees and costs through May 2019. See, Ex. 26, and Supplemental Summary as to John W. Muije June through August Fees and Costs Attributable to Mitchell Defendants Failure to Timely and Properly Comply with Discovery Obligations.

² Fees and costs through July 8, 2019. See, Ex. 25, and Revenue Plus 8-28-19 Fee Analysis.

³ Fees and costs through July 7, 2019. See, Ex. 7, 8, 9, 29, and July and August 2019 invoices.

⁴ Fees and costs through August 27, 2019 (includes fees from e-discovery vendor). See, Ex. 13, and Aug Invoices from Robert DeGroot and LitEgation.

Rich, Wightman & Company, CPAs, LLC

Month/Year	Hours	Rate/Hour	Fee Total	Causation
May-16	0.000	350	\$ -	
January-17	1.800	350	\$ 630.00	Defendant Mitchell failure to produce underlying accounting documents
February-17	2.100	350	\$ 735.00	Defendant Mitchell failure to produce underlying accounting documents
March-17	6.993	350	\$ 2,447.55	Defendant Mitchell failure to produce underlying accounting documents
May-17	1.947	350	\$ 681.45	Defendant Mitchell failure to produce underlying accounting documents
June-17	1.500	350	\$ 525.00	Defendant Mitchell failure to produce underlying accounting documents
July/August -17	0.000	350	\$ -	Defendant Mitchell failure to produce underlying accounting documents
October-17	18.350	350	\$ 6,422.50	Defendant Mitchell failure to produce underlying property schedules
November-17	54.000	350	\$ 18,900.00	Defendant Mitchell failure to produce underlying property schedules
December-17	9.000	350	\$ 3,150.00	Defendant Mitchell failure to produce underlying property schedules
January-18	12.865	350	\$ 4,502.88	Defendant Mitchell failure to produce underlying property schedules
February-18	15.890	350	\$ 5,562.91	Defendant Mitchell failure to produce underlying property schedules
March-18	0.400	130	\$ 52.00	Defendant Mitchell failure to produce accountant's records
March-18	37.165	350	\$ 13,007.75	Defendant Mitchell failure to produce accountant's records
Total March	37.565		\$ 13,059.75	Defendant Mitchell failure to produce accountant's records
April-18	5.500	350	\$ 1,925.00	Defendant Mitchell failure to produce accountant's records due to spoliation
May-18	12.510	350	\$ 4,379.00	Defendant Mitchell failure to produce accountant's records due to spoliation
June-18	12.575	350	\$ 4,401.25	Defendant Mitchell failure to produce underlying property schedules
July-18	15.325	350	\$ 5,363.75	Defendant Mitchell failure to produce underlying accounting documents
August-18	20.200	350	\$ 7,070.00	Defendant Mitchell failure to produce underlying accounting documents
September-18	4.760	350	\$ 1,666.60	Defendant Mitchell failure to produce underlying accounting documents
October-18	20.300	350	\$ 7,105.00	Defendant Mitchell failure to produce underlying accounting documents
November-18	10.950	350	\$ 3,832.50	Defendant Mitchell failure to produce underlying accounting documents
December-18	7.650	350	\$ 2,677.50	Defendant Mitchell failure to produce underlying accounting documents
December-18	1.150	90	\$ 103.50	Defendant Mitchell failure to produce underlying accounting documents
Total December	8.800		\$ 2,781.00	Defendant Mitchell failure to produce underlying accounting documents
January-19	0.433	350	\$ 151.66	Defendant Mitchell failure to produce underlying accounting documents
February-19	1.250	100	\$ 125.00	Defendant Mitchell failure to produce underlying accounting documents
February-19	5.650	350	\$ 1,977.50	Defendant Mitchell failure to produce underlying accounting documents
Total February	6.900		\$ 2,102.50	Defendant Mitchell failure to produce underlying accounting documents
March-19	10.050	100	\$ 1,005.00	Defendant Mitchell failure to produce Forest City documents
March-19	13.300	350	\$ 4,655.00	Defendant Mitchell failure to produce Forest City documents
March-19	0.850	55	\$ 46.75	Defendant Mitchell failure to produce Forest City documents
Total March	24.200		\$ 5,706.75	Defendant Mitchell failure to produce Forest City documents
April-19	3.300	100	\$ 330.00	Defendant Mitchell failure to produce Forest City documents
April-19	12.400	350	\$ 4,340.00	Defendant Mitchell failure to produce Forest City documents
Total April	15.700		\$ 4,670.00	Defendant Mitchell failure to produce Forest City documents
May-19	21.650	350	\$ 7,577.50	Defendant Mitchell failure to produce Forest City documents
May-19	5.900	100	\$ 590.00	Defendant Mitchell failure to produce Forest City documents
Total May	27.550		\$ 8,167.50	Defendant Mitchell failure to produce Forest City documents
Subtotal			\$ 115,939.55	
June-19	6.100	100	\$ 610.00	Defendant Mitchell failure to produce underlying accounting documents
June-19	21.950	350	\$ 7,682.50	Defendant Mitchell failure to produce underlying accounting documents
Total June	28.050		\$ 8,292.50	Defendant Mitchell failure to produce underlying accounting documents
July-19	2.500	100	\$ 250.00	Defendant Mitchell failure to produce underlying accounting documents
July-19	6.050	350	\$ 2,117.50	Defendant Mitchell failure to produce underlying accounting documents
Partial Total July	8.550		\$ 2,367.50	Defendant Mitchell failure to produce underlying accounting documents
Total to July 5, 2019			\$ 126,599.55	
July-19	5.000	100	\$ 500.00	Defendant Mitchell failure to produce underlying accounting documents
July-19	13.200	350	\$ 4,620.00	Defendant Mitchell failure to produce underlying accounting documents
Remaining July Total	18.200		\$ 5,120.00	Defendant Mitchell failure to produce underlying accounting documents
August-19	3.000	100	\$ 300.00	Defendant Mitchell failure to produce underlying accounting documents
August-19	12.500	350	\$ 4,375.00	Defendant Mitchell failure to produce underlying accounting documents
Total August	15.500		\$ 4,675.00	Defendant Mitchell failure to produce underlying accounting documents
Total to August 28, 2019			\$ 136,394.55	

70063-0002
Case No.: A-16-740689-B

AA 3232

RICH, WIGHTMAN & COMPANY

(A Limited Liability Company)

Certified Public Accountants

1301 S. JONES BLVD.

LAS VEGAS, NV 89146

Phone: (702) 878-0959

Fax: (702) 878-1325

www.richwightman.com

info@richwightman.com

Invoice: 72180

Amount: \$9,784.00

Inv. Date: 07/31/19

RUSSELL NYPE/REVENUE PLUS, LLC
rnype@revenueplus.tv

This invoice is for the following services rendered for RUSSELL NYPE/REVENUE PLUS, LLC.

	Hours	Amount
07/08/2019		
JML	1.10	44.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING ASSISTANCE REGARDING DOCUMENTS		
JOR	5.00	500.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IT		
JWG	5.60	1,960.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING HEARING PREPARATION		
MDR	6.20	2,170.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING HEARING PREPARATION		
07/09/2019		
JWG	4.50	1,575.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING PREPARATION FOR COURT HEARING AND COURT HEARING		
MDR	3.90	1,365.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING PREPARATION FOR COURT HEARING AND COURT HEARING		
07/17/2019		
MDR	1.90	665.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING DOCUMENTS AND TELEPHONE CONFERENCE WITH ATTORNEY		
07/29/2019		
MDR	1.50	525.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING DOCUMENTS		

70063-0003
Case No.: A-16-740689-B

AA 3233

07/30/2019			
MDR		1.80	630.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING DOCUMENTS			
07/31/2019			
MDR		1.00	350.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING DOCUMENTS			

Billed Amount	\$9,784.00
Invoice Total	<u>\$9,784.00</u>

08/12/2019	07/31/2019	06/30/2019	05/31/2019	04/30/2019+	Total
0.00	14,519.00	16,585.00	11,750.00	124,925.50	\$167,779.50

The Lord bless you and keep you; the Lord make His face shine on you and be gracious to you; the Lord turn His face toward you and give you peace. Numbers 6:24-26 (NIV)

Please return this portion with payment. Please make checks payable to:
RICH, WIGHTMAN & COMPANY.

Amount Due: \$167,779.50

Payment Amount: \$ _____

Payment Type: ☐ Check ☐ Credit Card

Invoice: 72180

Inv. Date: 07/31/2019

Due Upon Receipt



Card Type: _____

Card #: _____

Security Code: _____

Exp Date: _____

Signature: _____

ID: 121015 Name: RUSSELL NYPE/REVENUE PLUS, LLC 917-327-7836

Billings allocated 50% MDR, JWG for Litigation Support Services.
Billings allocated 100% JOR for IT Services.

70063-0004
Case No.: A-16-740689-B

AA 3234

RICH, WIGHTMAN & COMPANY

(A Limited Liability Company)

Certified Public Accountants

1301 S. JONES BLVD.

LAS VEGAS, NV 89146

Phone: (702) 878-0959

Fax: (702) 878-1325

www.richwightman.com

info@richwightman.com

Invoice: 72233

Amount: \$9,050.00

Inv. Date: 08/28/19

RUSSELL NYPE/REVENUE PLUS, LLC
rnype@revenueplus.tv

This invoice is for the following services rendered for RUSSELL NYPE/REVENUE PLUS, LLC.

	Hours	Amount
08/01/2019		
MDR	1.40	490.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, WITH ATTORNEYS, INCLUDING MITCHELL DOCUMENTS		
08/02/2019		
MDR	0.80	280.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING MITCHELL DOCUMENTS		
08/05/2019		
MDR	1.80	630.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING HEARING PREPARATION WITH ATTORNEY		
08/06/2019		
JBW	0.50	175.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING ASSISTANCE REGARDING HEARING MATTERS		
MDR	1.00	350.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING ASSISTANCE REGARDING HEARING MATTERS		
08/07/2019		
MDR	2.70	945.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, WITH ATTORNEYS, INCLUDING ASSISTANCE REGARDING SUPPLEMENT, AND NJ		
08/08/2019		
MDR	0.60	210.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES REGARDING NJ MATTER		

70063-0005
Case No.: A-16-740689-B

AA 3235

08/09/2019	MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING MITCHELL DOCUMENTS	0.40	140.00
08/14/2019	MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING MITCHELL DOCUMENTS	1.40	490.00
08/15/2019	MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, WITH ATTORNEYS, INCLUDING ASSISTANCE REGARDING NJ	1.80	630.00
08/16/2019	MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING MITCHELL DOCUMENTS	1.20	420.00
08/21/2019	MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, WITH ATTORNEYS, INCLUDING MITCHELL DOCUMENTS	2.30	805.00
08/22/2019	JBW	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING ASSISTANCE REGARDING HEARING MATTERS	0.50	175.00
	MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING ASSISTANCE WITH ATTORNEY, HEARING AND DOCUMENTS	2.20	770.00
08/27/2019	JOR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IT	3.00	300.00
	MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING MITCHELL DOCUMENTS	2.70	945.00
08/28/2019	MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, WITH ATTORNEYS, INCLUDING MITCHELL DOCUMENTS	3.70	1,295.00
			Billed Amount	\$9,050.00
			Invoice Total	<u>\$9,050.00</u>

70063-0006
Case No.: A-16-740689-B

AA 3236

08/28/2019	07/31/2019	06/30/2019	05/31/2019	04/30/2019+	Total
9,050.00	14,519.00	16,585.00	11,750.00	124,925.50	\$176,829.50

The Lord bless you and keep you; the Lord make His face shine on you and be gracious to you; the Lord turn His face toward you and give you peace. Numbers 6:24-26 (NIV)

Please return this portion with payment. Please make checks payable to:
RICH, WIGHTMAN & COMPANY.

Amount Due: \$176,829.50

Payment Amount: \$ _____

Payment Type: ☐ Check ☐ Credit Card

Invoice: 72233

Inv. Date: 08/28/2019

Due Upon Receipt



Card Type: _____

Card #: _____

Security Code: _____

Exp Date: _____

Signature: _____

ID: 121015 Name: RUSSELL NYPE/REVENUE PLUS, LLC 917-327-7836

Billings allocated 50% MDR, JBW for Litigation Support Services.
Billings allocated 100% JOR for IT Services.

70063-0007
Case No.: A-16-740689-B



8965 S. Eastern Ave., Suite 382
Las Vegas, Nevada 89123
United States
Phone: (702) 727-6258
www.rsnvlaw.com

INVOICE

Invoice # 07190001-B
Date: 08/21/2019

Russell Nype
Via email: rmype@revenueplus.tv
400 South Ocean Blvd. #423
Palm Beach, FL 33480

18-0078 : NYPE

Judgment Enforcement

Services

Date	Attorney	Notes	Hours	Rate	Discount	Total
07/04/2019	RRW	Review email from Rusty Nype regarding anticipated conclusion of the Evidentiary Hearing.	0.10	\$300.00	-	\$30.00
07/05/2019	RRW	Analyze preparation for the continued Evidentiary Hearing. Review emails from John Mulje, Esq., regarding the same. Instruct Jody Hagins, Esq., regarding document review, in advance of the Evidentiary Hearing, of Mitchell's latest last-minute supplemental documentary disclosure.	0.40	\$300.00	-	\$120.00
07/07/2019	RRW	Review emails between Jody Hagins, Esq., Rusty Nype and John Mulje, Esq., regarding document review of Mitchell's latest last-minute documentary disclosure and preparation for the continued Evidentiary Hearing.	0.20	\$300.00	-	\$60.00
07/08/2019	RRW	Instruct Jody Hagins, Esq., regarding review of recently produced materials for purposes of preparing to address the contents of the same at the Evidentiary Hearing. Continue preparing for Hearing.	0.50	\$300.00	-	\$150.00
07/08/2019	JWH	Continue reviewing and analyzing First American Title Company documents produced pursuant to a document subpoena, identified as NCS-741514, and drafting Summary of same. (Valued-Client Discount: 1.00 hour)	6.20	\$270.00	-\$270.00	\$1,404.00
07/09/2019	JWH	Continue reviewing and analyzing First American Title Company documents produced pursuant to a document subpoena, identified as NCS-741514, and drafting summary of same. Review and prepare indices of documents produced by Defendants to assist Robert Wams, Esq. with preparation for the Evidentiary Hearing. (Valued-Client Discount: 1.00 hour)	6.60	\$270.00	-\$270.00	\$1,512.00
07/09/2019	RRW	Prepare for Evidentiary Hearing. Emails and correspondence with John Mulje, Esq., and Rusty Nype regarding the same and results from the Hearing. Analyze Hearing results and strategy for completion of the Hearing.	1.30	\$300.00	-	\$390.00
07/10/2019	JHR	Analyze whether to suggest that John Mulje, Esq. [REDACTED] resolution of Evidentiary Hearing against David Mitchell.	0.10	\$375.00	-	\$37.50
07/10/2019	JWH	Continue reviewing and analyzing First American Title Company documents produced pursuant to a document subpoena, identified as NCS-741514, and drafting Summary of the same. (Valued-Client Discount: 1.00 hour)	4.10	\$270.00	-\$270.00	\$837.00
07/11/2019	JWH	Continue reviewing and analyzing First American Title Company documents produced pursuant to a document subpoena, identified as NCS-741514, and drafting Summary of same.	1.10	\$270.00	-	\$297.00
07/12/2019	JWH	Finish review and analysis of First American Title Company documents produced pursuant to a document subpoena, identified as NCS-741514 and drafting Summary of same. Begin reviewing First American Title Company documents produced pursuant to a document subpoena, identified as NCS-757660 and drafting Summary of same. (Valued-Client Discount: 0.70 hours)	4.20	\$270.00	-\$189.00	\$945.00

★ 07/17/2019	RRW	Teleconference with the Litigation Team regarding collection strategy and preparation for the conclusion of the Evidentiary Hearing, including anticipated Trial Brief and supplemental invoices.	1.10	\$300.00	-	\$330.00
★ 07/22/2019	JWH	Continue reviewing and analyzing First American Title Company documents produced pursuant to a document subpoena, identified as NCS-757660, and drafting Summary of same. (Valued-Client Discount: 0.60 hours)	4.10	\$270.00	-\$162.00	\$945.00
★ 07/23/2019	JWH	Finish reviewing and analyzing First American Title Company documents produced pursuant to a document subpoena, identified as NCS-757660 and drafting Summary of same. Begin revising First American Title Company document indices to highlight key financial documents for John Muije, Esq.'s and Mark Rich's review. Begin reviewing the Master Index of documents produced by the Mitchell Defendants to determine the frequency with which the same documents have been produced multiple times to assist John Muije, Esq. with preparation for the conclusion of the Evidentiary Hearing. (Valued-Client Discount: 1.00 hour)	4.70	\$270.00	-\$270.00	\$999.00
★ 07/23/2019	RRW	Analyze preparation for conclusion of Evidentiary Hearing. Instruct Jody Hagins, Esq., regarding review of produced financials and documenting instances in which Mitchell has made repetitive or duplicative disclosure of documents to create the appearance he'd actually produced new information. Emails with Rusty Nype regarding hearing preparation.	0.50	\$300.00	-	\$150.00
★ 07/24/2019	JWH	Continue drafting Summary highlighting First American Title Company documents containing key financial information for review by John Muije, Esq., and Mark Rich. Continue reviewing Master Index of documents produced by the Mitchell Defendants.	3.20	\$270.00	-	\$864.00
★ 07/24/2019	RRW	Instruct Jody Hagins, Esq., regarding conducting a review of prior Mitchell disclosures for purposes of the upcoming conclusion to the Evidentiary Hearing.	0.20	\$300.00	-	\$60.00
★ 07/25/2019	JWH	Finish drafting Summary of key First American Title Company documents for review by John Muije, Esq. and Mark Rich. Continue reviewing Master Index of documents produced by the Mitchell Defendants to determine documents that have been produced multiple times to assist John Muije, Esq., with preparation for the conclusion of the Evidentiary Hearing.	2.10	\$270.00	-	\$567.00
★ 07/26/2019	JWH	Continue reviewing Master Index of documents produced by the Mitchell Defendants to assist John Muije, Esq., with preparation for the conclusion of the Evidentiary Hearing.	2.50	\$270.00	-	\$675.00
★ 07/29/2019	JWH	Continue drafting Summary of documents produced multiple times by the Mitchell Defendants to assist John Muije, Esq. with preparation for hearing regarding sanctions against the Mitchell Defendants.	1.20	\$270.00	-	\$324.00
★ 07/29/2019	RRW	Emails with Rusty Nype regarding setting of the conclusion of the Evidentiary Hearing.	0.20	\$300.00	-	\$60.00
Line Item Discount Subtotal						-\$1,431.00
Services Subtotal						\$10,756.50

Expenses

Notes	Total
Parking: Evidentiary Hearing 6/27/19	\$20.00
Online Litigation Services	\$26.23
Document Reproduction/Electronic Document Filing (June and July 2019)	\$164.25
Expenses Subtotal	\$210.48

Time Keeper	Position	Hours	Rate	Discount	Total
Jody Hagins	Attorney	40.0	\$270.00	-\$1,431.00	\$9,369.00
Joshua Reisman	Attorney	0.1	\$375.00	-	\$37.50
Robert Warns	Attorney	4.5	\$300.00	-	\$1,350.00
Subtotal					\$10,966.98

Total \$10,966.98

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
04190051	06/06/2019	\$17,562.82	\$12,171.30	\$5,391.52
05190038	06/26/2019	\$16,611.20	\$0.00	\$16,611.20
06190001	06/26/2019	\$18,136.50	\$0.00	\$18,136.50
07190001	07/08/2019	\$16,948.50	\$0.00	\$16,948.50

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
07190001-B	08/21/2019	\$10,966.98	\$0.00	\$10,966.98
Outstanding Balance				\$68,054.70
Total Amount Outstanding				\$68,054.70

Payment Due Upon Receipt

PAYMENT OPTIONS:

- Check: Please make payable to Sorokac Law Office, PLLC
- Major Credit Card: Click Pay Online Now link in email or call our office for assistance
- Wire Transfer: Please call our office for wiring instructions (bank fee may be assessed)

Please note: Payments not received within 30 days will be subject to a carrying charge of 1.5% per month on the unpaid balance of the invoice from the invoice's due date.

Fees for 7/8/19-7/31/19 plus June and July 2019 costs.



8965 S. Eastern Ave., Suite 382
Las Vegas, Nevada 89123
United States
Phone: (702) 727-6258
www.rsnvlaw.com

INVOICE

Invoice # 08190002
Date: 08/29/2019

Russell Nype
Via email: rnype@revenueplus.tv
400 South Ocean Blvd. #423
Palm Beach, FL 33480

18-0078 : NYPE

Judgment Enforcement

Date	Attorney	Notes	Hours	Rate	Total
08/01/2019	JWH	Begin reviewing Master Index of documents produced by the Mitchell Defendants to determine documents produced multiple times and drafting index of same for use during evidentiary hearing on Motion for Sanctions against the Mitchell Defendants. Draft email to John Muije, Esq. and Mark Rich regarding indices of reviewed First American Title Company documents.	0.80	\$270.00	\$216.00
08/01/2019	RRW	Prepare for and attend call with Litigation Team regarding preparation and strategy for concluding the evidentiary hearing on the Motion for Sanctions. Analyze work needed for the same.	1.40	\$300.00	\$420.00
08/02/2019	JWH	Review emails from John Muije, Esq. regarding the upcoming evidentiary hearing on the Motion for Sanctions against the Mitchell Defendants. Begin drafting summary of fees and costs incurred by Russell Nype for the evidentiary hearing on the Motion for Sanctions against the Mitchell Defendants. Begin drafting a summary of why various discovery tasks were needed as a result of the Mitchell Defendants' conduct for the evidentiary hearing on the Motion for Sanctions against the Mitchell Defendants. Begin drafting index comparing documents produced by the Mitchell Defendants in their First and Second Supplemental Responses to Requests for Production of Documents to documents previously produced by Sam Spitz, for the evidentiary hearing on the Motion for Sanctions against the Mitchell Defendants.	2.40	\$270.00	\$648.00
08/02/2019	RRW	Instruct Jody Hagins, Esq., regarding research and analysis for conclusion of the Evidentiary Hearing and "Hearing Brief".	1.10	\$300.00	\$330.00
08/05/2019	JWH	Continue drafting summary of fees and costs incurred by Russell Nype for the evidentiary hearing on the Motion for Sanctions against the Mitchell Defendants. Continue drafting index comparing documents produced by the Mitchell Defendants in their First and Second Supplemental Responses to Requests for Production of Documents to documents previously produced by Sam Spitz, for the evidentiary hearing on the Motion for Sanctions against the Mitchell Defendants.	1.30	\$270.00	\$351.00
08/05/2019	RRW	Continue analyzing preparation for conclusion of Evidentiary Hearing. Teleconference with expert, Mark Rich, regarding the same.	1.70	\$300.00	\$510.00
08/06/2019	JWH	Continue drafting index comparing documents produced by the Mitchell Defendants in their First and Second Supplemental Responses to Requests for Production of Documents to documents previously produced by Sam Spitz, for the evidentiary hearing on the Motion for Sanctions against the Mitchell Defendants.	2.20	\$270.00	\$594.00
08/06/2019	RRW	Instruct Jody Hagins, Esq., regarding document review and analysis for upcoming conclusion of the Evidentiary Hearing. Review emails regarding hearing setting.	0.50	\$300.00	\$150.00
08/07/2019	JWH	Continue drafting index comparing documents produced by the Mitchell Defendants in their First and Second Supplemental Responses to Requests for Production of Documents to documents previously produced by Sam Spitz, for the evidentiary hearing on the Motion for Sanctions against the Mitchell Defendants. Update calculation of the judgment interest rate to include the period from July 1, 2019 through September 2, 2019.	0.50	\$270.00	\$135.00
08/07/2019	RRW	Prepare for and attend Teleconference with Litigation Team regarding setting of the conclusion of the evidentiary hearing and strategy for the same.	1.20	\$300.00	\$360.00

★	08/14/2019	JWH	Continue drafting summary of fees and costs incurred by Russell Nype for the evidentiary hearing on the Motion for Sanctions against the Mitchell Defendants. Continue drafting index comparing documents produced by the Mitchell Defendants in their First and Second Supplemental Responses to Requests for Production of Documents to documents previously produced by Sam Spitz, for the evidentiary hearing on the Motion for Sanctions against the Mitchell Defendants.	1.90	\$270.00	\$513.00
★	08/15/2019	JWH	Prepare for and attend teleconference with John Muije, Esq., Mark Rich, and Russell Nype regarding upcoming evidentiary hearing for the Motion for Sanctions against the Mitchell Defendants.	0.70	\$270.00	\$189.00
★	08/16/2019	JWH	Finish drafting index comparing documents produced by the Mitchell Defendants in their First and Second Supplemental Responses to Requests for Production of Documents to documents previously produced by Sam Spitz for the evidentiary hearing on the Motion for Sanctions against the Mitchell Defendants. Draft email to Mark Rich regarding same. Telephone call to John Muije, Esq. regarding the summary of fees and costs incurred by Russell Nype due to the Mitchell Defendants' conduct (left voicemail).	2.30	\$270.00	\$621.00
★	08/19/2019	JWH	Continue drafting summary of fees and costs incurred by Russell Nype for the evidentiary hearing on the Motion for Sanctions against the Mitchell Defendants.	2.70	\$270.00	\$729.00
★	08/20/2019	JWH	Continue drafting summary of fees and costs incurred by Russell Nype for the evidentiary hearing on the Motion for Sanctions against the Mitchell Defendants.	2.60	\$270.00	\$702.00
★	08/20/2019	RRW	Review emails regarding LVP's bankruptcy filing, its use of the same to attempt to cancel the imaging of Sam Spitz's hard drive and impact upon the case. Instruct Jody Hagins, Esq., regarding incorporating the bankruptcy filing into the "Hearing Brief" for the conclusion of the evidentiary hearing.	0.40	\$300.00	\$120.00
★	08/21/2019	JWH	Continue drafting summary of fees and costs incurred by Russell Nype for the evidentiary hearing on the Motion for Sanctions against the Mitchell Defendants. Prepare for and attend teleconference with John Muije, Esq., Mark Rich, and Russell Nype regarding evidentiary hearing on the Motion for Sanctions against the Mitchell Defendants. Teleconference with John Muije, Esq. regarding fees and costs and updating the judgment calculation.	2.10	\$270.00	\$567.00
★	08/21/2019	RRW	Review emails regarding bankruptcy filing and impact on imaging of Sam Spitz's hard drives. Analyze the same for use with evidentiary hearing.	0.20	\$300.00	\$60.00
★	08/22/2019	JWH	Review and revise email to Mark Rich and John Muije, Esq. regarding the index comparing documents produced by the Mitchell Defendants in their First and Second Supplemental Responses to Requests for Production of Documents to documents previously produced by Sam Spitz, for the evidentiary hearing on the Motion for Sanctions against the Mitchell Defendants. Review email from Mark Rich regarding same.	0.30	\$270.00	\$81.00
★	08/22/2019	RRW	Teleconference with Mark Rich regarding work and strategy for the conclusion of the Evidentiary Hearing. Analyze the same.	0.80	\$300.00	\$240.00
★	08/23/2019	JWH	Continue drafting summary of fees and costs incurred by Russell Nype for the evidentiary hearing on the Motion for Sanctions against the Mitchell Defendants. Review and revise index comparing documents produced by the Mitchell Defendants in their First and Second Supplemental Responses to Requests for Production of Documents to documents previously produced by Sam Spitz, for the evidentiary hearing on the Motion for Sanctions against the Mitchell Defendants to include additional documents previously produced by Sam Spitz.	3.90	\$270.00	\$1,053.00
★	08/26/2019	JWH	Continue drafting summary of fees and costs incurred by Russell Nype for the evidentiary hearing on the Motion for Sanctions against the Mitchell Defendants. Finish reviewing and revising index comparing documents produced by the Mitchell Defendants in their First and Second Supplemental Responses to Requests for Production of Documents to documents previously produced by Sam Spitz, for the evidentiary hearing on the Motion for Sanctions against the Mitchell Defendants to include additional documents previously produced by Sam Spitz. Draft email to Mark Rich regarding same. Begin drafting email to John Muije, Esq., Mark Rich, and the New Jersey team regarding fees and costs. Continue drafting a summary of why various discovery tasks were needed as a result of the Mitchell Defendants' conduct for the evidentiary hearing on the Motion for Sanctions against the Mitchell Defendants.	2.70	\$270.00	\$729.00
★	08/26/2019	RRW	Review and revise draft arguments and materials for use at Evidentiary hearing and instruct Jody Hagins, Esq., regarding ongoing drafting and analysis of the same.	0.30	\$300.00	\$90.00
★	08/27/2019	JWH	Continue drafting summary of fees and costs incurred by Russell Nype for the evidentiary hearing on the Motion for Sanctions against the Mitchell Defendants. Finish drafting email to John Muije, Esq., Mark Rich, and the New Jersey team regarding fees and costs. Continue drafting a summary of why various discovery tasks were needed as a result of the Mitchell Defendants' conduct for the evidentiary hearing on the Motion for Sanctions against the Mitchell Defendants. Review and respond to emails from John Muije, Esq. regarding the summary of fees and costs and the summary of why various discovery tasks were needed as a result of the Mitchell Defendants' conduct.	3.10	\$270.00	\$837.00

08/27/2019	RRW	Teleconference with Litigation Team regarding Evidentiary Hearing. Review and revise arguments and work materials for use at the hearing. Analyze the same. Review, research and analyze caselaw regarding bankruptcy impact upon the case.	3.80	\$300.00	\$1,140.00
08/28/2019	JWH	Begin updating summary of fees and costs incurred by Russell Nype for the evidentiary hearing on the Motion for Sanctions against the Mitchell Defendants to include fees and costs incurred between July and August 2019. Finish drafting a summary of why various discovery tasks were needed as a result of the Mitchell Defendants' conduct for the evidentiary hearing on the Motion for Sanctions against the Mitchell Defendants. Draft emails to John Muije, Esq. and Mark Rich regarding updated fees and costs for July and August 2019. Review and respond to emails from Mark Rich regarding same.	1.10	\$270.00	\$297.00

Time Keeper	Position	Hours	Rate	Total
Jody Hagins	Attorney	30.6	\$270.00	\$8,262.00
Robert Warns	Attorney	11.4	\$300.00	\$3,420.00
			Subtotal	\$11,682.00
			Total	\$11,682.00

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
04190051	06/06/2019	\$17,562.82	\$12,171.30	\$5,391.52
05190038	06/26/2019	\$16,611.20	\$0.00	\$16,611.20
06190001	06/26/2019	\$18,136.50	\$0.00	\$18,136.50
07190001	07/08/2019	\$16,948.50	\$0.00	\$16,948.50
07190001-B	08/21/2019	\$10,966.98	\$0.00	\$10,966.98

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
08190002	08/29/2019	\$11,682.00	\$0.00	\$11,682.00
			Outstanding Balance	\$79,736.70
			Total Amount Outstanding	\$79,736.70

Payment Due Upon Receipt

PAYMENT OPTIONS:

- Check: Please make payable to Srokac Law Office, PLLC
- Major Credit Card: Click Pay Online Now link in email or call our office for assistance
- Wire Transfer: Please call our office for wiring instructions (bank fee may be assessed)

Please note: Payments not received within 30 days will be subject to a carrying charge of 1.5% per month on the unpaid balance of the invoice from the invoice's due date.

JOHN W. MUIJE & ASSOCIATES
1840 E. Sahara Ave., #106
Las Vegas, Nevada 89104
Telephone: 702-386-7002
Email: jmuije@mujelawoffice.com

SUPPLEMENTAL
SUMMARY AS TO JOHN W. MUIJE JUNE THROUGH AUGUST
FEES AND COSTS ATTRIBUTABLE
TO MITCHELL DEFENDANTS FAILURE TO
TIMELY AND PROPERLY COMPLY WITH
DISCOVERY OBLIGATIONS

	<u>COSTS</u>	<u>FEES</u>
PRIOR TOTALS AS SUMMARIZED IN EXHIBIT 26	\$9,147.70	\$123,800.75
<hr/>		
JUNE 2019 (EXHIBIT 27 AS AMENDED)	\$2,965.65	\$19,845.00
JULY 2019 (EXHIBIT 28 AS AMENDED AND UPDATED)	\$322.70	\$13,882.50
AUGUST 2019 THROUGH 08-29-2019 (NEW PROPOSED EXHIBIT)	\$1,495.85	\$7357.50
08-30-2019 THROUGH 09-05-2013 (ESTIMATED)	<u>\$1,000.00</u>	<u>\$9,000.00</u>
SUB-TOTAL OF NEW FEES AND COSTS	\$,5,784.20	\$50,085.00
<hr/>		
GRAND TOTALS:	\$14,931.90	\$173,885.75

Summary as to Muije Fees & Costs

70067-0002
Case No.: A-16-740689-B

AA 3244

John W. Muije & Associates

1840 E. Sahara Ave #106

Las Vegas, NV 89104

702-386-7002

J3792H

Nype v. Las Vegas Land H

Invoice submitted to:

Russell Nype

PO Box 805

Kennebunkport, MAINE 04046

July 09, 2019

Invoice # 48443

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>LV Land Partners H</u>			
6/3/2019	JWM Review weekend emails regarding late document production, etc	0.20 \$450.00/hr	\$90.00 *
	JWM Dictate letter to Rusty regarding details of retaining Lenny	0.30 \$450.00/hr	\$135.00
	JWM Telephone call with Lenny regarding background and nuances of LVLP and discuss handling of anticipated BK filing	0.40 \$450.00/hr	\$180.00
	JWM Review texts from Rusty and do detailed responses	0.10 \$450.00/hr	\$45.00
	JWM Review further text from Rusty regarding defense expert and respond - n/c	0.10	NO CHARGE
6/4/2019	JWM Telephone call with Elliot Blut -- must have rog answers 6/14/19 on 305 rogs and confirm in writing	0.20 \$450.00/hr	\$90.00 *
6/5/2019	JWM Review texts from Rusty and respond to same	0.20 \$450.00/hr	\$90.00 *
	JWM Telephone call with Rob Warns - brainstorm misc pending issues	0.30 \$450.00/hr	\$135.00 *
	JWM Dictate letter to team regarding FATCO documents, Casino Coolidge documents, and status of compliance with Discovery Orders	0.50 \$450.00/hr	\$225.00 *

70067-0003
Case No.: A-16-740689-B

AA 3245

		<u>Hrs/Rate</u>	<u>Amount</u>	
6/5/2019	JWM	Review email from Forest City regarding balance of FATCO escrow documents and forward to team with comments	0.40 \$450.00/hr	\$180.00 *
	JWM	Review multiple emails to and from Oleg and with Rusty regarding NJ	0.50 \$450.00/hr	\$225.00 *
	JWM	Review Casino Coolidge "6th" Supplement from Blut	0.80 \$450.00/hr	\$360.00 *
6/6/2019	JWM	Telephone call with Jody regarding Forest City documents and logistics on sanction motion	0.10 \$450.00/hr	\$45.00 *
	JWM	Dictate letter to James Edwards denying request for extension and to NJ Team regarding need for conference call prior to hearing and coordinate staff regarding same	0.50 \$450.00/hr	\$225.00 *
	JWM	Review email from Edwards regarding extension, forward to team and review Rusty response	0.20 \$450.00/hr	\$90.00 *
	JWM	Telephone call -- weekly conference call and discuss Mitchell failure to comply; defendants' Experts and NJ	0.80 \$450.00/hr	\$360.00 *
6/7/2019	JWM	Review query from Oleg on timing, and do quick response	0.10 \$450.00/hr	\$45.00 *
	JWM	Dictate email regarding need for hearing details	0.10 \$450.00/hr	\$45.00 *
	JWM	Review responses regarding Spitz and send conference call invite	0.40 \$450.00/hr	\$180.00 *
	JWM	Review notes and relevant pleadings and final preparation for 3:00 EDT hearing	0.40 \$450.00/hr	\$180.00 *
	JWM	Dictate letter to Rusty and team regarding Spitz hearing and result	0.40 \$450.00/hr	\$180.00 *
	JWM	Review yesterday's notes as sent and forward my note to Mitchell's counsel to Rob for use in drafting sanction motion	0.30 \$450.00/hr	\$135.00 *
	JWM	Court appearance at Spitz Motion via phone	0.80 \$450.00/hr	\$360.00 *
	JWM	Review notes and do Pre-Hearing Conference call with Oleg, Cortopassi and Mark Rich	0.60 \$450.00/hr	\$270.00 *
6/11/2019	JWM	Review email from Jody regarding draft Motion to Compel and download draft	0.30 \$450.00/hr	\$135.00 *

		<u>Hrs/Rate</u>	<u>Amount</u>	
6/12/2019	JWM	Review note from Mark and respond regarding rescheduling progress call	0.20 \$450.00/hr	\$90.00 *
	JWM	Review multiple responses and reply; re-schedule strategy call	0.25 \$450.00/hr	\$112.50 *
	JWM	Review and carefully compile 7th (NJ depositions) and 8th (title co, st response) 16.1 Disclosures	2.40 \$450.00/hr	\$1,080.00
	JWM	Review carefully Motion for Sanctions as drafted by Jody, add multiple inserts and 2/2/17 Order and transmit back with comments and reasoning	1.80 \$450.00/hr	\$810.00 *
	JWM	Review note from Rusty regarding wedding and send felicitations - n/c	0.20	NO CHARGE
	JWM	Telephone call with Jody regarding tweaks, edits and logistics - n/c	0.10	NO CHARGE
6/13/2019	JWM	Telephone call for Attorney Blut - left message - detailed; request for brief additional time due to Mitchell lack of compliance and issue on Boschee documents	0.10 \$450.00/hr	\$45.00 *
	JWM	Telephone call Rob regarding strategy and posturing monetary sanctions	0.25 \$450.00/hr	\$112.50 *
	JWM	Review and finalize 7th 16.1 disclosures - NJ transcript	0.30 \$450.00/hr	\$135.00
	JWM	Review and revise Declaration in Support of Sanctions, compile package and oversee service and submission to court	0.50 \$450.00/hr	\$225.00 *
	JWM	Review and revise carefully, 2nd draft Motion for Sanctions including request for significant Monetary Sanctions	1.25 \$450.00/hr	\$562.50 *
6/14/2019	JWM	Review email from Blut, left message again, and further email regarding discovery developments and deadlines	0.40 \$450.00/hr	\$180.00 *
6/16/2019	JWM	Review text from Rusty and respond with quick update	0.20 \$450.00/hr	\$90.00 *
	JWM	Review note from DeGroot and convey congrats to Rusty - n/c	0.20	NO CHARGE
6/19/2019	JWM	Dictate letter to Blut regarding missing tax and P&L data on Casino Coolidge	0.30 \$450.00/hr	\$135.00 *

		<u>Hrs/Rate</u>	<u>Amount</u>	
6/19/2019	JWM	Review email from DeGroot and peruse Snellings input, call to DeGroot, forward to Mark and respond to notes; set up proposed conference call	0.40 \$450.00/hr	\$180.00 *
	JWM	Review carefully -- 305 and recent Casino Coolidge disc responses and documents	1.50 \$450.00/hr	\$675.00
	JWM	Draft responses to Liberman and 305 Interrogatories, transmit set to Rusty for signature	2.25 \$450.00/hr	\$1,012.50
	JWM	Review and identify specific important Casino Coolidge documents and dictate letter to Rusty and Mark regarding same	0.40 \$450.00/hr	\$180.00
	JWM	Research Liberman activities and NV presence for Jurisdiction purposes	0.50 \$450.00/hr	\$225.00
	JWM	Telephone call - weekly strategy call and email notice regarding next call on 6/25	0.80 \$450.00/hr	\$360.00 * 1/2
	JWM	Review note from Rusty regarding Lenny and quick response - n/c	0.10	NO CHARGE
6/20/2019	JWM	Review email from Rusty and finalize verified Interrogatory responses	0.20 \$450.00/hr	\$90.00
	JWM	Review and revise memo to Rusty regarding Casino Coolidge documents	0.20 \$450.00/hr	\$90.00
	JWM	Review emails from Nype and Oleg and respond	0.30 \$450.00/hr	\$135.00 *
	JWM	Telephone call with Jody regarding ongoing review of detailed FATCO file and logistics	0.30 \$450.00/hr	\$135.00 *
	JWM	Conference call regarding NJ Order	0.70 \$450.00/hr	\$315.00 *
6/21/2019	JWM	Review texts from Rusty and respond - n/c	0.10	NO CHARGE
6/24/2019	JWM	Conference with Boschee regarding problem with recent Supplements and privilege log	0.25 \$450.00/hr	\$112.50
	JWM	Review multiple weekend texts to and from Rusty, including Monday morning note	0.30 \$450.00/hr	\$135.00 *
	JWM	Review file and brief preparation for hearing	0.40 \$450.00/hr	\$180.00 *
	JWM	Review and revise and further tweak Live Work and Wink One PMK Notices	0.40 \$450.00/hr	\$180.00

		<u>Hrs/Rate</u>	<u>Amount</u>	
6/24/2019	JWM	Telephone call with Rusty regarding outcome of Sanctions Motion and need to prepare for evidentiary hearing	0.40 \$450.00/hr	\$180.00 *
	JWM	Court appearance on Motion for Sanctions - evidentiary hearing ordered	1.00 \$450.00/hr	\$450.00 *
	JWM	Review and revise detailed report regarding Sanction hearing for team	0.25 \$450.00/hr	\$112.50 *
	JWM	Review documents from Mark again and respond with my input and strategy as to logistics for hearing	0.25 \$450.00/hr	\$112.50 *
	JWM	Review further note from Oleg as to search terms	0.20 \$450.00/hr	\$90.00 *
	JWM	Dictate multiple emails to team, ordered transcript of hearing and do detailed report to client and team regarding upcoming hearing	1.00 \$450.00/hr	\$450.00 *
	JWM	Review Court's Order on Depos, calendar, etc and draft 4 renewed depo Notices and letter to defense counsel regarding scheduling	0.80 \$450.00/hr	\$360.00
	JWM	Review 2 more emails from Rusty regarding Mark, hearing logistics and respond regarding need for Mark Rich billings	0.20 \$450.00/hr	\$90.00 *
	JWM	Review note back from Mark regarding beach trip - n/c	0.20	NO CHARGE
	JWM	Review email from Mark and do quick response - n/c	0.10	NO CHARGE
6/25/2019	JWM	Review text from Rusty regarding BK and Mitchell woes and respond	0.10 \$450.00/hr	\$45.00
	JWM	Telephone call with Rob Warns - follow-up and discuss logistics	0.20 \$450.00/hr	\$90.00 *
	JWM	Review email from Lenny regarding checking on BK filings and respond to same	0.25 \$450.00/hr	\$112.50
	JWM	Review multiple additional emails from Oleg regarding "search terms" and respond regarding same and logistics	0.30 \$450.00/hr	\$135.00 *
	JWM	Review email from Jody regarding original Judgment case; RFP and Motion to Compel tweak same and respond	0.30 \$450.00/hr	\$135.00 *
	JWM	Review note from Lenny Schwartzer and respond in detail	0.40 \$450.00/hr	\$180.00

		<u>Hrs/Rate</u>	<u>Amount</u>	
6/25/2019	JWM	Review emails and texts with Rusty, Rob and Mark Rich including copy of hearing transcript	0.50 \$450.00/hr	\$225.00 *
	JWM	Conference with Oleg and Mark Rich, emails and prepare detailed response regarding search terms and need for billing data for Evidentiary Hearing	1.00 \$450.00/hr	\$450.00 *
	JWM	Telephone call - strategy call with Mark Rich and Rob Warns	1.10 \$450.00/hr	\$495.00 *
	JWM	Review email from DeGroot and review Cortopassi invoice	0.20 \$450.00/hr	\$90.00 *
	JWM	Review and pull and organize Mark Rich invoices and send email regarding need for more details as to billings prior to Oct, 2018	0.30 \$450.00/hr	\$135.00 *
	JWM	Review and revise and finalize 8th Supp 16.1 Response regarding title company Subpoena's	0.50 \$450.00/hr	\$225.00
	JWM	Review recent 16.1 Supplements from Liberman and Mitchell, update index and organize documents in preparation for hearing	0.80 \$450.00/hr	\$360.00 * 1/2
	JWM	Review note from Cortopassi regarding itemized invoice details - n/c	0.10	NO CHARGE
6/26/2019	JWM	Review email back from Mark regarding fees and costs; respond and provide copy of last minute Mitchell BS Supplement	0.40 \$450.00/hr	\$180.00 *
	JWM	Review emails from DeGroot with billings, download same and respond	0.30 \$450.00/hr	\$135.00 *
	JWM	Review and revise draft Rich Declaration and circulate same	0.30 \$450.00/hr	\$135.00 *
	JWM	Telephone call with Oleg and review search parameters, discuss NJ invoices and producing same, update on Mitchell and discuss approach to Spitz	0.50 \$450.00/hr	\$225.00 *
	JWM	Dinner with Rusty and Rob to discuss and brainstorm upcoming hearing	2.25 \$450.00/hr	\$1,012.50 *
	JWM	Review emails from Rusty and Rob' and respond to Rob's inquiry	0.20 \$450.00/hr	\$90.00 *
	JWM	Review emails from Warns regarding Mark Rich itemized billings and follow-up with note to ask his assistant	0.20 \$450.00/hr	\$90.00 *

		<u>Hrs/Rate</u>	<u>Amount</u>	
6/26/2019	JWM	Review Rich and Muije billings carefully and notate and summarize expenses caused by Discovery Defalcations	3.75 \$450.00/hr	\$1,687.50 *
	JWM	Continuous time block to prepare for hearing including numerous emails, texts, and document review and preparation	7.00 \$450.00/hr	\$3,150.00 *
	JWM	Social - dinner with Rusty and Rob - n/c	1.50	NO CHARGE
6/27/2019	JWM	Court appearance - final preparation for court hearing on Sanctions, attend hearing and brief discussion afterwards	5.25 \$450.00/hr	\$2,362.50 *
6/28/2019	JWM	Telephone call with Elliot Blut regarding scheduling and logistics	0.10 \$450.00/hr	\$45.00
	JWM	Review note and letter from Blut and place call - left message - detailed	0.20 \$450.00/hr	\$90.00
	JWM	Telephone call with court clerk and get copy of official Exhibit List	0.20 \$450.00/hr	\$90.00 *
	JWM	Review emails between Oleg and Mark; review draft letter to Snelling and comment, email to NJ team with comments and confidential Orders; query Mark regarding July 9, 2019	0.50 \$450.00/hr	\$225.00 *
SUBTOTAL:		[59.65	\$25,627.50]
For professional services rendered			59.65	\$25,627.50

Additional Charges :

	<u>Qty</u>	<u>Price</u>	
<u>LV Land Partners H</u>			
6/12/2019	FedEx 4/12/19 - Subpoena's to Reno Carson	1	\$53.61 *
6/24/2019	Mileage and parking	1	\$12.00 *
	Transcript Cost - Clark County Treasurer - 6/24/19 hearing	1	\$70.05 *
6/26/2019	Office Depot - binders, 3 hole punch for Evidentiary hearing, etc	1	\$142.99 *
6/27/2019	Mileage and parking	1	\$26.00 *

	Qty	Price
6/28/2019 Copying cost (boxes of notebooks and proposed exhibits)	1	\$2,540.70 *
6/30/2019 Runner service - Legal Wings - deliver letter to District court on 6/25/2019	1	\$70.00 *
Mileage - Johnny 6/13 to court; 6/24 to court and 6/26 Office Max/binders	1	\$9.15 *
Electronic Filing	1	\$10.50 *
Veritext - Depo of Scott Taylor -- bill reduced (5/15/19)	1	\$80.00
Postage - priority on 6/6/19 and 6/21/19 Flat	1	\$30.65 *
SUBTOTAL:		[3045.65]
		<u>Amount</u>
Total additional charges		\$3,045.65
Total amount of this bill		\$28,673.15
Previous balance		\$8,696.33
Accounts receivable transactions		
6/10/2019 Payment - thank you. Check No. 1521		(\$8,696.33)
6/24/2019 Void check - Bank of NY		(\$40.00)
6/28/2019 Payment received from Blut on behalf of Liberman/sanction		(\$500.00)
6/30/2019 Courtesy Credit - June 2019		(\$1,000.00)
6/30/2019 Payment - thank you (rec'd 7/3)		(\$15,000.00)
Total payments and adjustments		(\$25,236.33)
Balance due		<u><u>\$12,133.15</u></u>

**** PURSUANT TO YOUR AGREEMENT REGARDING FEES WITH THIS OFFICE, PAYMENT IS DUE UPON RECEIPT ****

June Discovery Related:

Fees equals	\$ 25,627.50
minus	\$ 5,782.50
equals	\$ 19,845.00
Costs	\$ 3,045.65

70067-0010
Case No.: A-16-740689-B

AA 3252

John W. Muije & Associates

1840 E. Sahara Ave #106

Las Vegas, NV 89104

702-386-7002

J3792H

Nype v. Las Vegas Land H

Invoice submitted to:

Russell Nype

PO Box 805

Kennebunkport, MAINE 04046

July 22, 2019

Invoice # 48503

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>	
<u>LV Land Partners H</u>			
7/1/2019 JWM Draft letter confirming July 9 hearing	0.20 \$450.00/hr	\$90.00	*
JWM Review revised Spitz letter from Oleg	0.20 \$450.00/hr	\$90.00	*
JWM Telephone call for court's clerk and call law clerk confirming July 9th	0.20 \$450.00/hr	\$90.00	*
JWM Draft Supplement and declaration regarding unpaid sanctions	0.30 \$450.00/hr	\$135.00	*
JWM Dictate note to Mark regarding preparation for 7/9 hearing	0.30 \$450.00/hr	\$135.00	*
JWM Review further note from Oleg and respond with details as to what we would like from Snelling and Spitz	0.30 \$450.00/hr	\$135.00	*
JWM Review query from Rusty regarding posture for dealing with Spitz and respond in detail	0.30 \$450.00/hr	\$135.00	*
JWM Email dialogue with Oleg regarding revised Spitz letter and dealing with Snelling	0.30 \$450.00/hr	\$135.00	*
JWM Review note back from Rich and calendar meeting - n/c	0.20	NO CHARGE	

70067-0011
Case No.: A-16-740689-B

AA 3253

		<u>Hrs/Rate</u>	<u>Amount</u>	
7/2/2019	JWM	Review and revise letter to court and coordinate court clerk and staff regarding vacating status check on 7/8	0.25 \$450.00/hr	\$112.50 *
	JWM	Review ca 8 emails from Oleg and Rusty and respond in detail to Rusty and separately to Oleg	0.70 \$450.00/hr	\$315.00 *
	JWM	Review note from Edwards and forward update to Rusty and to Mark	0.20 \$450.00/hr	\$90.00 *
	JWM	Review note from court's law clerk regarding status check, coordinate and follow-up needed activity	0.25 \$450.00/hr	\$112.50 *
7/3/2019	JWM	Review emails from Rusty	0.20 \$450.00/hr	\$90.00 *
	JWM	Review email from the court, call law clerk and respond regarding Monday status check	0.30 \$450.00/hr	\$135.00 *
	JWM	Review and download Mitchell latest last Second BS documents and arrange duplication of same	0.30 \$450.00/hr	\$135.00 *
	JWM	Conference with Mark Rich to review and discuss evidence, and to prepare for his evidentiary hearing testimony	1.40 \$450.00/hr	\$630.00 *
	JWM	Review notes, compile extra exhibits, and put together master box for 7/9 hearing	0.80 \$450.00/hr	\$360.00 *
	JWM	Review notes from 6/27/2019 Sanction Hearing, review, proof read and compile evidence log carefully, organize same and additional evidence and notes to be admitted, and prepare for meeting with Mark	1.75 \$450.00/hr	\$787.50 *
7/5/2019	JWM	Research [REDACTED] and [REDACTED]	0.25 \$450.00/hr	\$112.50
	JWM	Review Mitchell's recent filings and compile detailed memo and note to team regarding upcoming hearing and handling Mitchell document summaries	1.25 \$450.00/hr	\$562.50 *
	JWM	Review Rusty's 4th of July [REDACTED] emails	0.20 \$450.00/hr	\$90.00
	JWM	Review and revise carefully complex June billing - n/c	0.40	NO CHARGE
7/6/2019	JWM	Review texts from Rusty	0.25 \$450.00/hr	\$112.50 *
7/7/2019	JWM	Review Rich report carefully	0.50 \$450.00/hr	\$225.00 *

		<u>Hrs/Rate</u>	<u>Amount</u>	
7/7/2019	JWM Review Jody's indices, several emails and respond to same	0.60 \$450.00/hr	\$270.00	*
	JWM Review Spitz piecemeal production and work towards mandatory comprehensive disclosure	0.60 \$450.00/hr	\$270.00	
	JWM Review email from Jody, download Mitchell 2nd Supplement Index as drafted by Jody, and respond	0.30 \$450.00/hr	\$135.00	*
	JWM Review 2nd draft June pre-bill carefully, summarize sanction component and do detailed email to team	0.40 \$450.00/hr	\$180.00	*
7/8/2019	JWM Court appearance - via phone regarding status check proceeding	0.20 \$450.00/hr	\$90.00	*
	JWM Review Hayes letter with entities	0.20 \$450.00/hr	\$90.00	*
	JWM Notes of 7/3 meeting with Mark	0.20 \$450.00/hr	\$90.00	*
	JWM Review Jody's index of known vs. unknown financial documents	0.30 \$450.00/hr	\$135.00	*
	JWM Review Original Motion for Sanctions with exhibits	0.30 \$450.00/hr	\$135.00	*
	JWM Review JWM Jersey disclosure and exhibits	0.40 \$450.00/hr	\$180.00	*
	JWM Dictate letter to team --- report as to outcome of hearing	0.40 \$450.00/hr	\$180.00	*
	JWM Review carefully -- notes and court dockets and prepare for today's status check	0.75 \$450.00/hr	\$337.50	*
	JWM Dictate note to Mark regarding documents in Mitchell's recent 2nd Supplement	0.20 \$450.00/hr	\$90.00	*
	JWM Review hearing preparation notes and outline and Jody's index of Mitchell's 1st and 2nd Supplement	0.60 \$450.00/hr	\$270.00	*
	JWM Review Jody's memo carefully and begin careful review of documents contained in Mitchell July 3--2nd Supplemental Response	0.80 \$450.00/hr	\$360.00	*
	JWM Review and revise Oleg's latest draft letter to Snelling carefully, and do detailed note to NJ team regarding same	1.00 \$450.00/hr	\$450.00	*

		<u>Hrs/Rate</u>	<u>Amount</u>	
7/8/2019	JWM	Return to office, compile, organize and copy numerous additional exhibits for 7/9 hearing and preparations for same	2.25 \$450.00/hr	\$1,012.50 *
	JWM	Review carefully notes, dockets, exhibits, etc and preparation for hearing (with exception of Rich invoices and Muije invoice) during drive back to Vegas	2.25 \$450.00/hr	\$1,012.50 *
	JWM	Review prompt from Oleg and do quick response - n/c	0.10	NO CHARGE
	JWM	Review text from Rob and respond - n/c	0.10	NO CHARGE
7/9/2019	JWM	Review note from BNY Mellon and Lionel regarding dialogue regarding Scotus and First Republic	0.20 \$450.00/hr	\$90.00 *
	JWM	Review further emails from Rusty and respond	0.30 \$450.00/hr	\$135.00 *
	JWM	Conference call on Court regarding scheduling Mitchell testimony	0.30 \$450.00/hr	\$135.00 *
	JWM	Dictate letter to client and team -- detailed report regarding hearing outcome	0.60 \$450.00/hr	\$270.00 *
	JWM	Review texts from Rob Warns, to and from regarding standing by and then outcome of hearing	0.30 \$450.00/hr	\$135.00 *
	JWM	Court appearance on continued Evidentiary Hearing; Mark Rich testimony and finish case in chief	3.50 \$450.00/hr	\$1,575.00 *
7/10/2019	JWM	Review multiple emails regarding next strategy call and schedule same	0.30 \$450.00/hr	\$135.00 *
7/11/2019	JWM	Review text from Rusty regarding Mitchell 3rd party depositions and reply - n/c	0.10	NO CHARGE
7/16/2019	JWM	Review additional emails from Rusty and respond	0.20 \$450.00/hr	\$90.00 *
	JWM	Review 2 more detailed emails regarding proceeding on Sanctions and fraud and applicable law and considerations as to same and detailed response with statutes and case law	0.80 \$450.00/hr	\$360.00 *
	JWM	Review and revise pre-bill for first half of July - n/c	0.30	NO CHARGE
7/17/2019	JWM	Review multiple overnight emails from Rusty prior to conference call	0.30 \$450.00/hr	\$135.00 * 1/2
	JWM	Conference call with team, including Bill & Lionel	1.20 \$450.00/hr	\$540.00 * 1/2

		<u>Hrs/Rate</u>	<u>Amount</u>	
7/18/2019	JWM Review more emails from Rusty	0.20 \$450.00/hr	\$90.00	*
7/19/2019	JWM Dictate letter to Boschee and Edwards and compile 5 x Exhibits (#26 - 29) that they are entitled to receive	0.30 \$450.00/hr	\$135.00	*
	JWM Review carefully admitted evidence, hearing notes from both hearings, brainstorming notes, etc so as to have complete handle on data for brief and to prepare for with anticipated Mitchell BS	1.50 \$450.00/hr	\$675.00	*
7/22/2019	JWM Review and revise letter with evidence to opposition and finalize	0.20 \$450.00/hr	\$90.00	*
	JWM Review and revise July pre-bill and do letter to Rusty regarding same - n/c	0.40	NO CHARGE	

SUBTOTAL:	[34.25	\$14,692.50]
For professional services rendered		34.25	\$14,692.50

Additional Charges :

	<u>Qty</u>	<u>Price</u>	
<u>LV Land Partners H</u>			
7/9/2019 Mileage and parking	1	\$26.00	*
7/22/2019 Copying cost	1	\$296.70	*
SUBTOTAL:		[322.70]	
Total additional charges		\$322.70	
Total amount of this bill		\$15,015.20	
Previous balance		\$12,133.15	
Accounts receivable transactions			
7/15/2019 Courtesy Credit - July billing		(\$1,000.00)	
7/22/2019 Payment - thank you. Check No. 1472		(\$14,000.00)	
Total payments and adjustments		(\$15,000.00)	

Balance due

Amount\$12,148.35

**** PURSUANT TO YOUR AGREEMENT REGARDING FEES WITH THIS OFFICE, PAYMENT IS
DUE UPON RECEIPT ****

July Discovery Related:

Fees equals	\$ 14,692.50
minus	<u>\$ 810.00</u>
Equals	\$ 13,882.50
Costs	\$ 322.70

John W. Muije & Associates

1840 E. Sahara Ave #106

Las Vegas, NV 89104

702-386-7002

J3792H

Nype v. Las Vegas Land H

Invoice submitted to:

Russell Nype

PO Box 805

Kennebunkport, MAINE 04046

August 30, 2019

Invoice # 48558

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>LV Land Partners H</u>			
8/1/2019	JWM Review email from Jody regarding FATCO documents, download, organize, review briefly and respond	0.40 \$450.00/hr	\$180.00 *
	JWM Telephone call with DeGroot regarding developments and status	0.20 \$450.00/hr	\$90.00 *
	JWM Review paperwork submitted by NJ Counsel	0.40 \$450.00/hr	\$180.00 *
	JWM Draft Sworn Declaration for submission to NJ Court	0.50 \$450.00/hr	\$225.00 *
	JWM Review overnight emails and notes; brief preparation and major strategy call with team	1.40 \$450.00/hr	\$630.00 *
	JWM Review texts from Rusty and respond (7/29)	0.10 \$450.00/hr	\$45.00
	JWM Review emails and texts from Nype and Candee; check with staff and follow-up same (7/31)	0.30 \$450.00/hr	\$135.00 *
	JWM Review texts from Rusty, respond, coordinate staff and have them check with court and notify client (7/20)	0.40 \$450.00/hr	\$180.00 *
	JWM Dictate letter to team -- conference call details for 8/7	0.10 \$450.00/hr	\$45.00 *

70067-0017
Case No.: A-16-740689-B

AA 3259

		<u>Hrs/Rate</u>	<u>Amount</u>	
8/1/2019	JWM	Review and work on Evidentiary Hearing Exhibits; outline and summarize, and two emails to Warns with relevant exhibits and data for compilation and trial brief	2.00 \$450.00/hr	\$900.00 *
	JWM	Research Valley Forge National Park regarding appellate issues as to a judgment striking answer and appealability thereof	0.30 \$450.00/hr	\$135.00
	JWM	Review emails from Rusty twice and follow-up and do quick response - n/c (7/31)	0.10	NO CHARGE
8/2/2019	JWM	Review overnight emails from Rusty	0.20 \$450.00/hr	\$90.00
	JWM	Review latest NJ submission as filed, including my certif, proposed Order and cover letter to Judge	0.20 \$450.00/hr	\$90.00 *
	JWM	Review and revise draft NJ Declaration twice, verify exhibits, carefully; review and collate recent NJ filing for submission to NV Court, emails from DeGroot and Rusty and respond, and coordinate and verify filing of NJ Supplement with NJ Court	2.00 \$450.00/hr	\$900.00 *
8/5/2019	JWM	Review note from court, calendar dates and forward to team	0.30 \$450.00/hr	\$135.00 *
	JWM	Review note from Rusty and respond	0.60 \$450.00/hr	\$270.00
	JWM	Review morning text from Rusty and do quick response - n/c	0.10	NO CHARGE
8/6/2019	JWM	Review note from Rusty regarding tracking number for check and do quick response - n/c	0.10	NO CHARGE
8/7/2019	JWM	Review note from James with dates and do quick response	0.10 \$450.00/hr	\$45.00 *
	JWM	Review further emails from Oleg and James and respond to same	0.30 \$450.00/hr	\$135.00 *
	JWM	Review email from Oleg regarding new NJ Court order and respond with detailed suggestion	0.40 \$450.00/hr	\$180.00 *
	JWM	Telephone call with team - strategy conference after brief review of note	1.10 \$450.00/hr	\$495.00 *
8/8/2019	JWM	Review emails and proposed letter to Spitz and respond	0.10 \$450.00/hr	\$45.00 *

		<u>Hrs/Rate</u>	<u>Amount</u>
8/9/2019	JWM Review emails from Rusty and do quick response	0.30 \$450.00/hr	<u>\$135.00</u>
	JWM Review note back from Rusty regarding morning dialogue - n/c	0.10	NO CHARGE
8/12/2019	JWM Review multiple emails from NJ team and respond regarding Spitz inspection	0.30 \$450.00/hr	\$135.00 *
8/15/2019	JWM Review multiple emails and texts from Rusty, as well as emails and responses between Rich and James	0.50 \$450.00/hr	\$225.00 *
	JWM Telephone call - weekly conference call regarding status and strategy with team	0.60 \$450.00/hr	<u>\$270.00</u> * 1/2
8/16/2019	JWM Review multiple emails and text from Rusty and do quick response	0.25 \$450.00/hr	<u>\$112.50</u>
8/19/2019	JWM Review numerous emails and do quick late night response regarding LVLP BK	0.50 \$450.00/hr	<u>\$225.00</u>
8/20/2019	JWM Review numerous additional emails regarding LVLP - BK	0.30 \$450.00/hr	<u>\$135.00</u>
	JWM Telephone call with Lenny and do follow-up email to team regarding LVLP	0.40 \$450.00/hr	<u>\$180.00</u>
8/21/2019	JWM Telephone call with Jody regarding cost accounting, logistics etc, and send multiple outgoing emails and documents	0.75 \$450.00/hr	\$337.50 *
	JWM Telephone call with Jody regarding fee, cost and judgment summaries for Trial Brief	0.30 \$450.00/hr	\$135.00 *
	JWM Review multiple post-call emails with Jody and team	0.40 \$450.00/hr	\$180.00 *
	JWM Telephone call - weekly brainstorming session with team regarding upcoming discovery hearing and issues	0.60 \$450.00/hr	\$270.00 *
8/22/2019	JWM Review emails from Jody and Mark regarding Mitchell's 2nd Supplement being mere duplicate of Spitz documents produced	0.30 \$450.00/hr	\$135.00 *
8/26/2019	JWM Telephone call with Lenny regarding LVLP corporate status and options for dealing with same	0.10 \$450.00/hr	<u>\$45.00</u>
	JWM Review DeGroot's updated billings for sanction hearing	0.20 \$450.00/hr	\$90.00 *

		<u>Hrs/Rate</u>	<u>Amount</u>	
8/27/2019	JWM Review emails from NJ and Reisman firm multiple and follow-up on work for trial brief	0.60 \$450.00/hr	\$270.00	*
8/28/2019	JWM Review and respond to additional email from Rusty	0.20 \$450.00/hr	\$90.00	*
	JWM Review multiple notes from Lenny and wrap-up for today	0.30 \$450.00/hr	\$135.00	
	JWM Telephone call - weekly call with team -- brainstorm BK, upcoming hearing, trial brief and new 305 Motion	0.80 \$450.00/hr	\$360.00	* 1/2
	JWM Review emails from Rich and Warns with updates and information for Trial Brief	0.60 \$450.00/hr	\$270.00	*
	JWM Review email from Rusty regarding next week's call and respond	0.10 \$450.00/hr	\$45.00	
8/29/2019	JWM Dictate letter to team with copies of BK and 305 pleadings recently received	0.30 \$450.00/hr	\$135.00	
	JWM Review further emails from Schwartzer, client and NJ Team	0.50 \$450.00/hr	\$225.00	*
SUBTOTAL:		[21.00	\$9,270.00]	
For professional services rendered		21.00	\$9,270.00	

Additional Charges :

	<u>Qty</u>	<u>Price</u>	
<u>LV Land Partners H</u>			
8/1/2019 Electronic Filing (July)	1	\$3.50	*
Runner service - Legal Wings - reimburse 5 discs to Mr. Rich's office (7/5 - Mitchell's supplement())	1	\$18.00	*
8/19/2019 Clark County Treasury - recording fee 7/9/19 hearing	1	\$120.00	*
Transcript Cost - JD Court Reporting - 7/9/19 hearing	1	\$506.01	*
8/22/2019 Clark County Treasurer - 6/27/19 recording fee	1	\$120.00	*
Transcript Cost - JD Reporting - 6/27/19 hearing	1	\$721.44	*

	<u>Qty</u>	<u>Price</u>
8/28/2019 Mileage - 2 court runs on 8/19 and 8/23	1	\$6.90 *
SUBTOTAL:		[1495.85]
		<u>Amount</u>
Total additional charges		\$1,495.85
Total amount of this bill		\$10,765.85
Previous balance		\$12,148.35
Accounts receivable transactions		
8/9/2019 Payment - thank you. Check No. 1473		(\$14,000.00)
8/29/2019 Courtesy Credit - August billing		(\$1,000.00)
Total payments and adjustments		(\$15,000.00)
Balance due		<u><u>\$7,914.20</u></u>

**** PURSUANT TO YOUR AGREEMENT REGARDING FEES WITH THIS OFFICE, PAYMENT IS
DUE UPON RECEIPT ****

August Discovery Related:

Fees equals	\$	9,270.00
minus	\$	<u>1,912.50</u>
equals	\$	7,357.50
Costs	\$	1,495.85