

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

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LLC, and Live Works Tic Successor, LLC*

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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

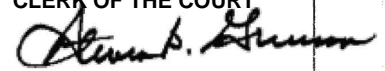
<u>Date</u>	<u>Description</u>	<u>Vol.</u>	<u>Bates No.</u>
Undated	Plaintiffs' Trial Exhibit 40047 [Personal Guaranty - Lease]	XVI	AA 2740-2747
Undated	Plaintiffs' Trial Exhibit 50001 [Underlying Complaint: A-07-551073]	XVI	AA 2748-2752
Undated	Plaintiffs' Trial Exhibit 50002 [Underlying First Amended 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



1 JOHN W. MUIJE & ASSOCIATES
2 JOHN W. MUIJE, ESQ.
3 Nevada Bar No: 2419
4 1840 East Sahara Avenue, Suite 106
5 Las Vegas, NV 89104
6 Telephone No: (702) 386-7002
7 Facsimile No: (702) 386-9135
8 Email: Jmuije@muijelawoffice.com
9 Attorneys for Plaintiffs

DISTRICT COURT
CLARK COUNTY, NEVADA

10 RUSSELL L. NYPE AND REVENUS PLUS,
11 LLC
12 Plaintiffs,

CASE NO: A-16-740689-B

DEPT NO: XI

13 vs.

14 DAVID J. MITCHELL; BARNET LIBERMAN; LAS
15 VEGAS LAND PARTNERS, LLC; MEYER
16 PROPERTY, LTD.; ZOE PROPERTY, LLC; LEAH
17 PROPERTY, LLC; WINK ONE, LLC; LIVE WORK,
18 LLC; LIVE WORK MANAGER, LLC; AQUARIUS
19 OWNER, LLC; LVLP HOLDINGS, LLC;
20 MITCHELL HOLDINGS, LLC; LIBERMAN
21 HOLDINGS, LLC; 305 LAS VEGAS, LLC; LIVE
22 WORKS TIC SUCCESSOR, LLC; CASINO
23 COOLIDGE LLC; DOES I through III, and ROE
24 CORPORATIONS I through III, inclusive,

25 Mitchell Defendants.

26 **ITEMIZED SUMMARY**
27 **ACCOUNTING FOR FEES AND COSTS**
28 **(8-22-2019 to 9-3-2019)**

REISMAN SOROKAC

EXHIBIT "1" = \$63,964.50

RICH WIGHTMAN

EXHIBIT "2" = \$33,675.00

JOHN W. MUIJE & ASSOCIATES
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Las Vegas, Nevada 89104
Telephone: 702-386-7002
Email: Jmuije@muijelawoffice.com

1 JOHN W, MUIJE & ASSOCIATES

2 EXHIBIT "3"

=

\$62,446.96

3
4
5 TOTAL:

\$160,086.46

6 DATED this 10th day of September, 2019

7
8 JOHN W. MUIJE & ASSOCIATES

9
10 By: 

11 JOHN W. MUIJE, ESQ.

12 Nevada Bar No: 2419

13 1840 East Sahara Avenue, Suite 106

14 Las Vegas, NV 89104

15 Telephone No: (702) 386-7002

16 Facsimile No: (702) 386-9135

17 Email: Jmuije@muijelawoffice.com

18 *Attorneys for Plaintiffs*

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CERTIFICATE OF SERVICE

I hereby certify that I am an employee of JOHN W. MUIJE & ASSOCIATES, and that on the 10th day of September, 2019, I caused the foregoing document entitled: **ITEMIZED SUMMARY ACCOUNTING FOF FEES AND COSTS (8-22-2019 to 9-3-2019)**, to be served as follows:

- ☐ by placing a copy of the same for mailing in the United States mail, with first class postage prepaid addressed as follows; and/or
- ☒ by electronically filing with the Clerk of the Court via the Odyssey E-File and Serve System;
- ☐ by placing a copy of the same for mailing in the United States mail, with first class postage prepaid marked certified return receipt requested addressed as follows; and/or
- ☐ pursuant to EDCR 7.26, by causing a copy to be sent via facsimile at the number(s) listed below:

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Las Vegas, Nevada 89101
Telephone: (702) 384-1050
Facsimile: (702) 384-8565
E-Mail: eblut@blutlaw.com
Attorneys for Defendants
Barnet Liberman and Casino Coolidge,
LLC

Brian W. Boschee, Esq.
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Attorneys for Mitchell Defendants

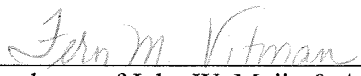

An Employee of John W. Muije & Associates

EXHIBIT "1"

70075-0004
Case No.: A-16-740689-B

AA 3267

John W. Muije

From: Jody Hagins <jhagins@rsnvlaw.com>
Sent: Monday, September 09, 2019 1:40 PM
To: John W. Muije; Russell Nype; lab@baraschlaw.com; candee@alumni.princeton.edu; Mark Rich (markr@richwightman.com)
Cc: Robert Warns; Fern Vitman; Carrie Kovacs
Subject: RE: Judgment Document and court ordered accounting
Attachments: RS Aug-Sep 3 2019 inv.pdf; rev RS Aug 2019 inv re NJ fees.pdf

John,

From our review, the only invoice that had any New Jersey time to subtract out was the August 2019 partial invoice. I have noted those two entries in red marker, and have attached the revised invoice.

In addition, I have also attached the partial invoice for August 29 through September 3, 2019, showing our time and fees.

The final number for Reisman Sorokac's fees for the period from April 22, 2019 – September 3, 2019 is \$63,964.50.

Please let us know if you need anything else.

Thanks John,
Jody

JODY HAGINS
ATTORNEY



8965 SOUTH EASTERN AVENUE, SUITE 382
LAS VEGAS, NEVADA 89123

OFFICE: (702) 727-6258
FAX: (702) 446-6756
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[HTTP://WWW.RSNVLAW.COM](http://WWW.RSNVLAW.COM)

THIS E-MAIL COMMUNICATION IS A CONFIDENTIAL ATTORNEY-CLIENT COMMUNICATION INTENDED ONLY FOR THE PERSON NAMED ABOVE. IF YOU ARE NOT THE PERSON NAMED ABOVE, OR THE EMPLOYEE OR AGENT RESPONSIBLE FOR DELIVERY OF THE FOLLOWING INFORMATION, YOU ARE HEREBY NOTIFIED THAT ANY DISSEMINATION, DISTRIBUTION, OR COPYING OF THIS COMMUNICATION IS STRICTLY PROHIBITED. IF YOU HAVE RECEIVED THIS COMMUNICATION IN ERROR, PLEASE NOTIFY US IMMEDIATELY BY TELEPHONE AT (702) 727-6258. ALSO, PLEASE E-MAIL THE SENDER THAT YOU HAVE RECEIVED THE COMMUNICATION IN ERROR. WE WILL GLADLY REIMBURSE YOUR TELEPHONE EXPENSES. THANK YOU.

From: John W. Muije <jmuije@muijelawoffice.com>
Sent: Monday, September 9, 2019 10:06 AM
To: Jody Hagins <jhagins@rsnvlaw.com>; Russell Nype <rnype@revenueplus.tv>; lab@baraschlaw.com; candee@alumni.princeton.edu; Mark Rich (markr@richwightman.com) <markr@richwightman.com>



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: mype@revenueplus.tv
400 South Ocean Blvd. #423
Palm Beach, FL 33480

18-0078 : NYPE

Judgment Enforcement

Date	Attorney	Notes	Hour/s	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 Mulje, 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 Mulje, 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 Mulje, Esq., Mark Rich, and Russell Nype regarding evidentiary hearing on the Motion for Sanctions against the Mitchell Defendants. Teleconference with John Mulje, 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 Mulje, 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 Mulje, 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 Mulje, 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 Mulje, 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

1000 - 1, 30.00 for NJ related fees

NJ related fee

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 Nye 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 Mulje, 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 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.



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

INVOICE

Invoice # 09190003
Date: 09/09/2019

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
08/29/2019	JWH	Continue drafting updated summary of fees and costs incurred by Russell Nype as a result of the Mitchell Defendants' conduct for inclusion in John Muije, Esq.'s Trial Brief. Draft email to John Muije, Esq. regarding same. Prepare exhibits to support Reisman Sorokac's fees incurred by Russell Nype relating to the Mitchell Defendants' conduct. Draft email to John Muije, Esq. regarding same.	2.60	\$270.00	\$702.00
08/29/2019	RRW	Continue preparing for Evidentiary Hearing. Teleconference with Mark Rich regarding the same.	1.90	\$300.00	\$570.00
08/30/2019	JWH	Finish revising table of fees and costs incurred by Russell Nype as a result of the Mitchell Defendants' conduct for inclusion in John Muije, Esq.'s Trial Brief.	1.00	\$270.00	\$270.00
08/30/2019	RRW	Continue work in preparation for the Evidentiary Hearing.	0.30	\$300.00	\$90.00
09/01/2019	RRW	Review and analyze "trial brief" in preparation for the Evidentiary Hearing.	0.50	\$300.00	\$150.00
09/02/2019	RRW	Review and analyze bankruptcy arguments for purposes of preparing for the Evidentiary Hearing.	0.40	\$300.00	\$120.00
09/03/2019	RRW	Continue preparing for and attend a portion of the Evidentiary Hearing. Analyze results from the same.	2.90	\$300.00	\$870.00

Time Keeper	Position	Hours	Rate	Total
Jody Hagins	Attorney	3.6	\$270.00	\$972.00
Robert Warns	Attorney	6.0	\$300.00	\$1,800.00
Subtotal				\$2,772.00
Total				\$2,772.00

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
08190002	08/29/2019	\$11,682.00	\$0.00	\$11,682.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
09190003	09/09/2019	\$2,772.00	\$0.00	\$2,772.00
			Outstanding Balance	\$82,508.70
			Total Amount Outstanding	\$82,508.70

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.

8/29/19 - 9/3/19



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

INVOICE

Invoice # 05190038
Date: 06/26/2019

Russell Nype
[REDACTED]

18-0078 : NYPE

Judgment Enforcement

Services

Date	Attorney	Notes	Hours	Rate	Discount	Total
* 04/08/2019	RRW	Instruct Michael Kustra, Esq., regarding drafting of Letter to Wink One's counsel outlining their discovery obligations with respect to a 30(b)(6) deposition of Wink One. Review research and analyze proper entity for subpoena to Riverstone entity. Emails with Rusty Nype and Mark Rich regarding [REDACTED] (Inadvertently left off April 2019 Invoice)	1.50	\$300.00	-	\$450.00
* 05/01/2019	RRW	Teleconference with John Muije regarding potential 30(b)(6) deposition of Mitchell Holdings, LLC and review of Liberman's latest document production.	0.50	\$300.00	-	\$150.00
05/02/2019	MK	Begin drafting Summary of Defendants Liberman, 305 Las Vegas LLC, and Casino Collidge, LLC's 7th Supplemental Disclosures dated March 26, 2019.	2.50	\$270.00	-	\$675.00
05/02/2019	RRW	Teleconference (weekly) with the Litigation team regarding discovery and trial preparation. Instruct Michael Kustra, Esq., regarding review of additional documents produced by Liberman. Emails with Mark Rich, John Muije, Esq., and Rusty Nype regarding [REDACTED] and recently produced documents from Liberman.	1.90	\$300.00	-	\$570.00
05/03/2019	MK	Continue drafting Summary of Defendants Liberman, 305 Las Vegas LLC, and Casino Collidge, LLC's 7th Supplemental Disclosures (approximately 1,800 pages) dated March 26, 2019. Begin review of Defendants Liberman, 305 Las Vegas LLC, and Casino Collidge, LLC's 7th Supplemental Disclosures (titled: 305LV10151 - 305LV19657 Privileged Doc (REDACTED)) additional documents (approximately 9,500 pages) disclosed and dated May 3, 2019.	7.40	\$270.00	-	\$1,998.00
05/03/2019	JWH	Begin review and analysis of documents produced with 305 Las Vegas, LLC's Seventh Supplemental Disclosures.	0.60	\$270.00	-	\$162.00
05/03/2019	RRW	Emails with John Muije, Esq., regarding (1) potential issue with recent production based upon what appears to be large swaths of improperly redacted (on privilege grounds) documents; (2) [REDACTED]; and (3) scope of document review assignment in advance of the Motion to Compel Hearing. Instruct Michael Kustra, Esq., and Jody Hagins, Esq., regarding review of Liberman's last-minute disclosure of approximately 10,000 pages of documents in advance of the upcoming Motion to Compel hearing, including reviews for improperly withheld documents.	1.20	\$300.00	-	\$360.00
05/04/2019	MK	Continue drafting Summary of Defendants Liberman, 305 Las Vegas LLC, and Casino Collidge, LLC's 7th Supplemental Disclosures (titled: 305LV10151 - 305LV19657 Privileged Doc (REDACTED)) (approximately 4,600 pages) dated May 3, 2019; (Courtesy Discount: 2.00 hours)	7.80	\$270.00	-\$540.00	\$1,566.00
05/04/2019	JWH	Continue reviewing and analyzing documents produced with 305 Las Vegas, LLC's Seventh Supplemental Disclosures. (Courtesy Discount: 1.00 hour)	4.40	\$270.00	-\$270.00	\$918.00
05/05/2019	JWH	Finish reviewing and analyzing documents produced with 305 Las Vegas, LLC's Seventh Supplemental Disclosures. Draft Summary of same. (Courtesy Discount: 1.00 hour)	1.90	\$270.00	-\$270.00	\$243.00

From Exh 7

	05/05/2019	RRW	Review and analyze Indexes and document-review Summaries from Liberman's 7th Supplemental Production. Analyze strategic use of the information at the Hearing on Nype's Motion to Compel. Draft email to John Muije, Esq., regarding the same.	2.00	\$300.00	-	\$600.00
*	05/06/2019	RRW	Analyze results from Motion to Compel Hearing. Teleconference with Litigation Team regarding the same. Motion to Enforce Subpoenas, [REDACTED] for continued hearing on the Motion to Compel. [REDACTED] BNY Mellon Subpoena by BNY, and [REDACTED] Emails with John Muije, Esq., regarding the same. Instruct Jody Hagins, Esq., regarding researching NRCP 45 regarding Forest City's objection to a title-company subpoena. Draft email to Mark Rich regarding document review Summaries for Liberman's 7th Supplemental Production. Analyze validity of BNY Mellon's objections to the Subpoena.	1.10	\$300.00	-	\$330.00
*	05/08/2019	RRW	Draft email to John Muije, Esq., regarding results of his meet and confer with Forest City's counsel regarding its objection to the title-company subpoena. Analyze [REDACTED] resolving dispute.	0.10	\$300.00	-	\$30.00
*	05/09/2019	RRW	Teleconference with Lionell Barasch, Esq., regarding subpoena to BNY Mellon. Emails with Lionell Barasch, Esq., regarding the same. Analyze potential topics for the 30(b)(6) deposition of Livework. Emails with Rusty Nype regarding [REDACTED]	1.20	\$300.00	-	\$360.00
*	05/13/2019	RRW	Draft 30(b)(6) deposition topics for Livework, LLC to be inserted into a Notice of 30(b)(6) Deposition of Livework, LLC. Draft cover letter to Livework's counsel regarding Livework's obligations under NRCP 30(b)(6). Draft email to the Litigation Team regarding drafts of the above.	2.60	\$300.00	-	\$780.00
*	05/14/2019	MK	Begin reviewing and analyzing of FC/LW Vegas, LLC and FC Vegas 39, LLC's Objection to Deposition Subpoenas and Subpoenas Duces Tecum to First American Title Company. Begin research regarding Nevada Rule of Civil Procedure 45 - Subpoenas.	0.70	\$270.00	-	\$189.00
*	05/14/2019	RRW	Review emails regarding Mitchell's Motion to Extend Discovery and Continue Trial. Review email regarding recent production of an additional 10,000 pages of documents. Instruct Michael Kustra, Esq., regarding drafting of Motion to Enforce Subpoena regarding Forest City's objections to title-company subpoena.	0.80	\$300.00	-	\$240.00
*	05/15/2019	MK	Research whether parties must disclose responsive, but arguably confidential, documentation to a subpoena when a protective order is already in place. Continue researching Nevada Rule of Civil Procedure 45 - Subpoenas. Research "commercial information" [REDACTED] Research protective orders and their enforcement. Begin drafting Plaintiffs' Motion to Compel and Ex Parte Motion for an Order Shortening Time. Review Notice of Deposition of the Custodian of Records of First American Title Company, Affidavit of Service of First American Title Company, and Objection to Deposition Subpoenas and Subpoenas Duces Tecum to First American Title Company, as well as email correspondence by and between John Muije, Esq., and Robert Warns, Esq. (Courtesy Discount: 1.50 hours)	3.20	\$270.00	-\$405.00	\$459.00
*	05/15/2019	RRW	Weekly strategy teleconference with the Litigation Team regarding results from the continued hearing on the Motion to Compel and [REDACTED] completing discovery, supplementing expert disclosures and completion of depositions. Emails with Lionell Barasch, Esq., regarding subpoena response date for BNY Mellon Subpoena issued in New York. Draft email to John Muije, Esq., regarding status of his resolution of the discovery dispute with Forest City related to the FATCO subpoena.	1.10	\$300.00	-	\$330.00
*	05/16/2019	MK	Review email correspondence from John Muije, Esq., to opposing counsel regarding Eighth Judicial District Court Rule 2.34 conference and information sought from First American Title Company.	0.10	\$270.00	-	\$27.00
*	05/17/2019	JWH	Begin reviewing Plaintiffs' Proposed Order Granting Motion to Compel Discovery.	0.30	\$270.00	-	\$81.00
*	05/17/2019	RRW	Analyze status of discovery dispute with Forest City for purposes of continuing drafting of Motion to Enforce subpoena.	0.10	\$300.00	-	\$30.00
*	05/17/2019	RRW	Teleconference with John Muije, Esq., regarding scope of document review to perform on the recently produced documents. Instruct Jody Hagins, Esq., regarding review of draft Order Granting Motion to Compel.	0.60	\$300.00	-	\$180.00
*	05/18/2019	JWH	Finish reviewing Plaintiffs' Proposed Order Granting Motion to Compel Discovery. Begin drafting email to John Muije, Esq. regarding potential revisions to same. (Courtesy Discount: 0.40 hours)	0.90	\$270.00	-\$108.00	\$135.00

* 05/19/2019	JWH	Finish drafting email to John Muir, Esq. regarding proposed revisions to the Proposed Order Granting Plaintiffs' Motion to Compel Discovery. (Courtesy Discount: 0.50 hours)	1.20	\$270.00	-\$135.00	\$189.00
* 05/20/2019	JWH	Revise and finalize email to John Muir, Esq. regarding revisions to the Proposed Order Granting Plaintiffs' Motion to Compel Discovery.	0.10	\$270.00	-	\$27.00
* 05/20/2019	RRW	Review and revise email to John Muir, Esq., regarding proposed revisions to the Order Granting Motion to Compel. (Courtesy Discount: 0.30 hours)	0.30	\$300.00	-\$90.00	\$0.00
05/21/2019	JWH	Begin reviewing and analyzing 305 Las Vegas, LLC's Eighth Supplemental Disclosure of Documents, and drafting Summary of same.	3.70	\$270.00	-	\$999.00
05/22/2019	JWH	Continue reviewing and analyzing 305 Las Vegas, LLC's Eighth Supplemental Disclosure of Documents and drafting Summary of the same.	5.10	\$270.00	-	\$1,377.00
05/23/2019	JWH	Continue reviewing and analyzing documents from 305 Las Vegas, LLC's Eighth Supplemental Disclosure of Documents and drafting Summary of same.	6.10	\$270.00	-	\$1,647.00
05/24/2019	GMM	Analysis regarding [REDACTED]	0.60	\$300.00	-	\$180.00
05/24/2019	JWH	Continue reviewing and analyzing documents produced with 305 Las Vegas, LLC's Eighth Supplemental Disclosures and drafting Summary of same. Begin drafting email to John Muir, Esq. regarding [REDACTED] (Courtesy Discount: 1.00 hour)	4.40	\$270.00	-\$270.00	\$918.00
05/24/2019	RRW	Begin analyzing [REDACTED] Instruct Jody Hagins, Esq., regarding [REDACTED] (Courtesy Discount: 0.30 hours)	0.80	\$300.00	-\$90.00	\$150.00
05/29/2019	JWH	Review and revise email to John Muir, Esq. regarding [REDACTED] Telephone call to John Muir, Esq., [REDACTED] Draft email to Mark Rich and John Muir, Esq. regarding review of documents in 305 Las Vegas, LLC's Eighth Supplemental Disclosures. (Courtesy Discount: 0.30 hours)	0.60	\$270.00	-\$81.00	\$81.00
05/29/2019	RRW	Review and revise email to John Muir, Esq., regarding [REDACTED] (Courtesy Discount: 0.20 hours)	0.50	\$300.00	-\$60.00	\$90.00

Line Item Discount Subtotal -\$2,319.00

Services Subtotal **\$16,521.00**

Expenses

Notes	Total
Document Reproduction/Electronic Document Filing	\$43.95
Online Litigation Services	\$46.25
Expenses Subtotal	\$90.20

Time Keeper	Position	Hours	Rate	Discount	Total
Jody Hagins	Attorney	29.3	\$270.00	-\$1,134.00	\$6,777.00
Michael Kustra	Attorney	21.7	\$270.00	-\$945.00	\$4,914.00
Glenn Machado	Attorney	0.6	\$300.00	-	\$180.00
Robert Warns	Attorney	16.3	\$300.00	-\$240.00	\$4,650.00
				Subtotal	\$16,611.20
				Total	\$16,611.20

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due

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)

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

INVOICE

Invoice # 06190001
Date: 06/25/2019

Russell Nype
[REDACTED]

18-0078 : NYPE

Judgment Enforcement

Date	Attorney	Notes	Hours	Rate	Total
06/03/2019	RRW	Review and respond to email from Mark Rich regarding the final Order Compelling Discovery, Awarding Sanctions, and Briefly Extending Discovery for Limited Purposes and Continue the Trial Date entered on May 30, 2019, as signed by the Judge.	0.10	\$300.00	\$30.00
06/04/2019	JWH	Review and analyze Order Compelling Discovery, Awarding Sanctions, and Briefly Extending Discovery for Limited Purposes and Continue the Trial Date entered on May 30, 2019 to compare with the proposed Order submitted to the Court by Plaintiffs.	0.70	\$270.00	\$189.00
06/04/2019	RRW	Instruct Jody Hagins, Esq., regarding review of the differences between the Order Granting Plaintiffs' Motion to Compel, as signed by the Judge, and as proposed by Plaintiffs.	0.20	\$300.00	\$60.00
06/05/2019	JWH	Begin preparing to attend teleconference with John Muije, Esq. and others regarding case status.	0.20	\$270.00	\$54.00
06/05/2019	RRW	Teleconference with John Muije, Esq., regarding review of documentation produced by First American Title Company pursuant to Plaintiffs' Subpoena and [REDACTED]	0.40	\$300.00	\$120.00
* 06/06/2019	JWH	Prepare for and attend Teleconference with Litigation Team regarding case status, including documents produced by First American Title Company and the Mitchell Defendants' failure to produce documents by the June 5, 2019 deadline. Begin drafting Plaintiffs' Motion for Sanctions Pursuant to NRCP 37(b) and Motion to Extend Time for Plaintiffs' Deadline for Supplemental Expert Report on Order Shortening Time.	4.70	\$270.00	\$1,269.00
* 06/07/2019	JWH	Continue drafting Plaintiffs' Motion for Sanctions Pursuant to NRCP 37(b) and Motion to Extend Time for Plaintiffs' Deadline for Supplemental Expert Report on Order Shortening Time.	4.40	\$270.00	\$1,188.00
* 06/07/2019	RRW	Analyze bases and strategy for Plaintiffs' Motion for Sanctions Pursuant to NRCP 37(b) and Motion to Extend Time for Plaintiffs' Deadline for Supplemental Expert Report on Order Shortening Time. Instruct Jody Hagins, Esq., regarding drafting of Plaintiffs' Motion for Sanctions Pursuant to NRCP 37(b) and Motion to Extend Time for Plaintiffs' Deadline for Supplemental Expert Report on Order Shortening Time, bases for the same and review and analysis of documents produced by First American Title Company in response to Plaintiffs' Subpoena.	1.10	\$300.00	\$330.00
* 06/10/2019	JWH	Finish drafting Plaintiffs' Motion for Sanctions Pursuant to NRCP 37(b) and Motion to Extend Time for Plaintiffs' Deadline for Supplemental Expert Report on Order Shortening Time. Review and revise same. Begin drafting Declaration of John Muije, Esq. in support of same. Begin reviewing documents from First American Title Company pursuant to document subpoena, identified as NCS-128443.	4.00	\$270.00	\$1,080.00
* 06/10/2019	GMM	Review and analyze Plaintiffs' Motion for Sanctions Pursuant to NRCP 37(b) on Order Shortening Time. Instruct Jody Hagins, Esq., regarding revising same.	0.90	\$300.00	\$270.00
* 06/11/2019	JWH	Finish reviewing documents from First American Title Company produced pursuant to document subpoena, identified as NCS-128443, and drafting index of same. Begin reviewing documents from First American Title Company produced pursuant to document subpoena, identified as NCS-255870, and drafting Summary of same.	3.60	\$270.00	\$972.00
* 06/12/2019	JWH	Finish reviewing documents from First American Title Company produced pursuant to document subpoena, identified as NCS-255870, and drafting Summary of same. Review	7.10	\$270.00	\$1,917.00

		documents from First American Title Company produced pursuant to document subpoena, identified as NCS-255870I, and drafting Summary of same. Finish reviewing documents from First American Title Company produced pursuant to document subpoena, identified as NCS-128443, and drafting Summary of same. Finish revising Plaintiffs' Motion for Sanctions Pursuant to NRCP 37(b) and Motion to Extend Time for Plaintiffs' Deadline for Supplemental Expert Report on Order Shortening Time, and the Declaration of John Muije, Esq., in support of same. Teleconference with John Muije, Esq. regarding revisions to same.			
* 06/12/2019	RRW	Instruct Jody Hagins, Esq., regarding revisions to Motion for Sanctions. Analyze harm caused by Defendants' conduct and appropriate amount of fees to seek as a sanction. Emails with John Muije, Esq., regarding the same.	0.60	\$300.00	\$180.00
* 06/13/2019	JWH	Finish reviewing documents from First American Title Company produced pursuant to document subpoena, identified as NCS-128443, and drafting Summary of same. Continue reviewing documents from First American Title Company produced pursuant to document subpoena, identified as NCS-255870I, and drafting Summary of same.	3.50	\$270.00	\$945.00
* 06/13/2019	RRW	Instruct Jody Hagins, Esq., regarding scope of document review and analysis of the documents produced by First American Title Company in response to Plaintiffs' Subpoena. Review and analyze impact of differences between the final Order Granting Plaintiffs' Motion to Compel, as signed by Judge Gonzalez, and as proposed by Plaintiffs.	0.20	\$300.00	\$60.00
* 06/14/2019	JWH	Finish reviewing documents from First American Title Company produced pursuant to document subpoena, identified as NCS-255870I, and drafting Summary of same. Begin reviewing documents from First American Title Company produced pursuant to document subpoena, identified as NCS-255870U, and drafting Summary of same.	2.60	\$270.00	\$702.00
* 06/17/2019	JWH	Finish reviewing documents from First American Title Company produced pursuant to document subpoena, identified as NCS-255870U, and drafting Summary of same. Begin reviewing documents from First American Title Company produced pursuant to document subpoena, identified as NCS-255870V, and drafting Summary of same.	0.60	\$270.00	\$162.00
* 06/18/2019	JWH	Finish reviewing documents from First American Title Company produced pursuant to document subpoena, identified as NCS-255870V, and drafting Summary of same. Reviewing documents from First American Title Company produced pursuant to document subpoena, identified as NCS-255870W, and draft Summary of same. Begin reviewing documents from First American Title Company produced pursuant to document subpoena, identified as NCS-255870X, and drafting Summary of same.	3.70	\$270.00	\$999.00
06/18/2019	RRW	Review and analyze [REDACTED]	0.90	\$300.00	\$270.00
* 06/19/2019	JWH	Finish reviewing documents from First American Title Company produced pursuant to document subpoena, identified as NCS-255870X, and drafting Summary of same. Begin reviewing documents from First American Title Company produced pursuant to document subpoena, identified as NCS-281272, and drafting Summary of same. Prepare for and attend teleconference with Litigation Team regarding discovery.	4.50	\$270.00	\$1,215.00
* 06/19/2019	RRW	Instruct Jody Hagins, Esq., regarding ongoing review of the approximately 40,000 pages of documentation produced by First American Title Company in response to Plaintiffs' Subpoena.	0.60	\$300.00	\$180.00
* 06/20/2019	JWH	Continue reviewing documents from First American Title Company produced pursuant to document subpoena, identified as NCS-281272, and drafting Summary of same. Attend teleconference with John Muije, Esq. regarding review of the documents from First American Title Company.	1.40	\$270.00	\$378.00
* 06/21/2019	JWH	Continue reviewing documents from First American Title Company produced pursuant to document subpoena, identified as NCS-281272 and drafting Summary of same.	2.30	\$270.00	\$621.00
* 06/24/2019	JWH	Finish reviewing documents from First American Title Company produced pursuant to document subpoena, identified as NCS-281272, and drafting Summary of same. Begin reviewing documents from First American Title Company produced pursuant to document subpoena, identified as NCS-283562, and drafting Summary of same.	6.80	\$270.00	\$1,836.00
* 06/24/2019	JHR	Telephone conference with Rusty Nye regarding results of Hearing on Plaintiffs' Motion for Sanctions Pursuant to NRCP 37(b) and [REDACTED] expedited Evidentiary Hearing regarding same.	0.60	\$375.00	\$225.00
* 06/24/2019	RRW	Begin analyzing preparation and [REDACTED] Evidentiary Hearing Regarding Sanctions. Analyze results from initial hearing on Motion for Sanctions.	0.50	\$300.00	\$150.00
* 06/25/2019	JHR	Review letter from John Muije, Esq., regarding results of Hearing on Plaintiffs' Motion for Sanctions. Analyze preparation for expedited Evidentiary Hearing on Plaintiffs' Motion for Sanctions. Review Transcript from original Hearing on Plaintiff's Motion for Sanctions.	0.70	\$375.00	\$262.50

* 06/25/2019	JWH	Continue reviewing documents from First American Title Company produced pursuant to document subpoena, identified as NCS-283562, and drafting Summary of same.	3.60	\$270.00	\$972.00
* 06/25/2019	RRW	Continue preparation for Evidentiary Hearing Regarding Sanctions. Begin drafting detailed summaries of work performed and explanations for why the work was incurred as a result of defendants' misconduct. Teleconference and emails with John Mulje, Esq., regarding the same.	4.90	\$300.00	\$1,470.00

Time Keeper	Position	Hours	Rate	Total
Jody Hagins	Attorney	53.7	\$270.00	\$14,499.00
Glenn Machado	Attorney	0.9	\$300.00	\$270.00
Joshua Reisman	Attorney	1.3	\$375.00	\$487.50
Robert Warns	Attorney	9.5	\$300.00	\$2,850.00
			Subtotal	\$18,106.50
			Total	\$18,106.50

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due

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.

John W. Muije

From: Robert Warns <RWarns@rsnvlaw.com>
Sent: Monday, July 08, 2019 4:15 PM
To: Russell Nype
Cc: John W. Muije; Carrie Kovacs; Fern Vitman; Rose Ozmon
Subject: Nype vs. David Mitchell, et al.
Attachments: June & July invoice - REDACTED.pdf

Rusty,

Enclosed please find a copy of an invoice for fees incurred during the period of June 26, 2019, through July 7, 2019. Please note that we redacted a small bit of the information as we understand that Mr. Muije intends to use the invoice at tomorrow's evidentiary hearing. Please remit payment at your earliest convenience.

Sincerely,
Rob

ROBERT R. WARNS III, ESQ.



8965 SOUTH EASTERN AVENUE, SUITE 382
LAS VEGAS, NEVADA 89123

PHONE: (702) 727-6258
FAX: (702) 446-6756
EMAIL: RWARN@RSNVLAW.COM
WEBSITE: WWW.RSNVLAW.COM

THIS E-MAIL COMMUNICATION IS A CONFIDENTIAL ATTORNEY-CLIENT COMMUNICATION INTENDED ONLY FOR THE PERSON NAMED ABOVE. IF YOU ARE NOT THE PERSON NAMED ABOVE, OR THE EMPLOYEE OR AGENT RESPONSIBLE FOR DELIVERY OF THE FOLLOWING INFORMATION, YOU ARE HEREBY NOTIFIED THAT ANY DISSEMINATION, DISTRIBUTION, OR COPYING OF THIS COMMUNICATION IS STRICTLY PROHIBITED. IF YOU HAVE RECEIVED THIS COMMUNICATION IN ERROR, PLEASE NOTIFY US IMMEDIATELY BY TELEPHONE AT (702) 727-6258. ALSO, PLEASE E-MAIL THE SENDER THAT YOU HAVE RECEIVED THE COMMUNICATION IN ERROR. WE WILL GLADLY REIMBURSE YOUR TELEPHONE EXPENSES. THANK YOU.

29



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

INVOICE

Invoice # 07190001
Date: 07/08/2019

Russell Nype

18-0078 : NYPE

Judgment Enforcement

Date	Attorney	Notes	Hours	Rate	Discount	Total
06/26/2019	SM	Draft template of Declaration of Robert Warns, Esq.	0.10	\$135.00	-	\$13.50
06/26/2019	SM	Draft template of Declaration for Mark Rich.	0.10	\$135.00	-	\$13.50
06/26/2019	SM	Redact invoices for purposes of use during Evidentiary Hearing on 6/27/19.	0.50	\$135.00	-	\$67.50
06/26/2019	SM	Finalize redaction of invoices for Evidentiary Hearing.	0.20	\$135.00	-	\$27.00
06/26/2019	JWH	Review discovery requests in the 551073 case to assist Robert Warns, Esq. with preparation for the Evidentiary Hearing regarding sanctions against the Mitchell Defendants. Finish reviewing First American Title Company documents produced pursuant to a document subpoena, identified as NCS-283562. Research regarding default judgments. Draft email to John Muije, Esq. regarding research regarding default judgments. Review redacted billing entries to assist Robert Warns, Esq. with preparation for the Evidentiary Hearing.	7.80	\$270.00	-	\$2,106.00
06/26/2019	RRW	Prepare for evidentiary hearing: draft supporting declarations; draft summaries and itemizations of work performed; analyze arguments to be made at hearing; prepare exhibits for hearing. Meet with John Muije, Esq., and Rusty Nype to prepare for evidentiary hearing.	10.30	\$300.00	-	\$3,090.00
06/27/2019	JWH	Review First American Title Company documents produced pursuant to a document subpoena, identified as NCS-283562Z, and draft Summary of same. Begin reviewing First American Title Company documents produced pursuant to a document subpoena, identified as NCS-345348, and drafting Summary of same.	4.60	\$270.00	-	\$1,242.00
06/27/2019	RRW	Continue preparing for and attend Evidentiary Hearing.	4.90	\$300.00	-	\$1,470.00
06/28/2019	JWH	Continue reviewing First American Title Company documents produced pursuant to a document subpoena, identified as NCS-345348, and drafting Summary of same.	1.10	\$270.00	-	\$297.00
07/01/2019	JWH	Review indices of documents produced by Defendant 305 Las Vegas, LLC to determine dates of the Riverstone Residential monthly operating reports for LiveWork that have been produced to assist Robert Warns, Esq. with preparation for the continued evidentiary hearing. Finish reviewing First American Title Company documents produced pursuant to a document subpoena, identified as NCS-345348, and drafting Summary of same. Begin reviewing First American Title Company documents produced pursuant to a document subpoena, identified as NCS-386052, and drafting Summary of same. (Valued-Client Discount: 0.50 hours)	4.40	\$270.00	-\$135.00	\$1,053.00
07/01/2019	RRW	Analyze preparation for follow-up session of Evidentiary Hearing. Review emails from Rusty Nype and John Muije, Esq., regarding evidentiary hearing. Teleconference with Mark Rich, CPA, regarding the same.	0.70	\$300.00	-	\$210.00
07/02/2019	JWH	Finish reviewing First American Title Company documents produced pursuant to a document subpoena, identified as NCS-386052, and drafting Summary of same. Begin reviewing First American Title Company documents produced pursuant to a document subpoena, identified as NCS-523174, and drafting Summary of same. Review Riverstone Residential's December reports for	6.70	\$270.00	-\$216.00	\$1,593.00

LiveWork to determine if any of them appear to contain year-end numbers or if they are only monthly reports. (Valued-Client Discount: 0.80 hours)

07/02/2019	RRW	Continue preparing for follow-up Evidentiary Hearing. Instruct Jody Hagins, Esq., regarding the same.	0.50	\$300.00	-	\$150.00
07/03/2019	JWH	Finish reviewing First American Title Company documents produced pursuant to a document subpoena, identified as NCS-523174, and drafting Summary of same. Begin reviewing First American Title Company documents produced pursuant to a document subpoena, identified as NCS-741514, and drafting Summary of same. (Valued-Client Discount: 0.50 hours)	6.40	\$270.00	-\$135.00	\$1,593.00
07/05/2019	JWH	Continue reviewing First American Title Company documents produced pursuant to a document subpoena, identified as NCS-523174, and drafting index of same. Review indices of documents produced by 305 Las Vegas, LLC to determine if additional financial documents have been produced for the purpose of updating Robert Warns, Esq.'s index of financial documents disclosed by Defendants through April 16, 2019 to assist with preparation for the continued evidentiary hearing. Review emails from John Muije, Esq. regarding production of documents by the Mitchell Defendants. Review the Mitchell Defendants' First and Second Supplemental Responses to Plaintiffs' First Set of Requests for Production of Documents. Begin reviewing the Mitchell Defendants' documents produced in connection with their Second Supplemental Responses to Plaintiffs' First Set of Requests for Production of Documents, and drafting Summary of same. (Valued-Client Discount: 0.50 hours)	8.30	\$270.00	-\$135.00	\$2,106.00
07/06/2019	JWH	Finish reviewing documents produced by the Mitchell Defendants with their Second Supplemental Response to Plaintiffs' First Set of Requests for Production of Documents and drafting index of same. Draft email to John Muije, Esq. and others regarding same. Begin reviewing documents produced by the Mitchell Defendants with their First Supplemental Response to Plaintiffs' First Set of Requests for Production of Documents and drafting index of same.	4.90	\$270.00	-	\$1,323.00
07/07/2019	JWH	Finish reviewing documents produced by the Mitchell Defendants with their First Supplemental Response to Plaintiffs' First Set of Requests for Production of Documents and drafting index of same. Draft email to John Muije, Esq. and others regarding same.	2.20	\$270.00	-	\$594.00

Line Item Discount Subtotal - \$621.00

Time Keeper	Position	Hours	Rate	Discount	Total
Jody Hagins	Attorney	46.4	\$270.00	-\$621.00	\$11,907.00
Robert Warns	Attorney	16.4	\$300.00	-	\$4,920.00
Sandy Moss	Non-Attorney	0.9	\$135.00	-	\$121.50
Subtotal					\$16,948.50
Total					\$16,948.50

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
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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.

EXHIBIT "35"
PART 1

70075-0022
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: rnype@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.

EXHIBIT "35"
PART 2

70075-0026
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 # 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 Muje, 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 Muje, 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 LVL'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 Muje, Esq., Mark Rich, and Russell Nype regarding evidentiary hearing on the Motion for Sanctions against the Mitchell Defendants. Teleconference with John Muje, 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 Muje, 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 Muje, 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 Muje, 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 Muje, 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 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.

EXHIBIT “2”

70075-0030
Case No.: A-16-740689-B

John W. Muije

From: Mark D. Rich, CPA, CFF <markr@richwightman.com>
Sent: Thursday, September 05, 2019 5:43 PM
To: Jody Hagins; Robert Warns; Russell Nype
Cc: John W. Muije; Joseph Garrett
Subject: Mitchell billings from 4-22-19 to 9-3-19
Attachments: Nype billings 4-22-19 to 9-3-19.pdf; Revenue Plus 7-8-19 Fee Analysis.pdf

Hello Jody,

See attached billings from 4-19 to 9-3-19 and related summary totaling \$33,675 related to Mitchell.

The 4-19 to 8-28-19 billings have previously been provided, but the 8-29 to 9-3-19 is a new billing (billed 100% to Mitchell).

The allocations are noted at the bottom of each billing and are consistent with the previously submitted Mitchell billing summaries. The only period that billed Spitz time **without allocation** appeared in the 5-19 billing, which resulted in 6.6 hours being removed.

If you have any questions or comments do not hesitate to contact me.

Regards,

*Mark D. Rich, CPA, CFF
Founding Partner*

*Rich, Wightman & Company, CPAs, LLC
1301 S. Jones Blvd
Las Vegas, Nevada 89146
Phone: (702) 878-0959 - Private Fax: (702) 835-6775*

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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: 71581

Amount: \$9,340.00

Inv. Date: 04/30/19

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

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

	Hours	Amount
04/01/2019 MDR ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING FC DOCUMENTS	1.20	420.00
04/02/2019 MDR ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING FC DOCUMENTS	1.50	525.00
04/03/2019 JOR ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES INCLUDING IT	1.40	140.00
MDR ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING WINK ONE, LLC DOCUMENTS	2.40	840.00
04/04/2019 JOR ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES INCLUDING IT	0.20	20.00
MDR ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING WINK ONE, LLC DOCUMENTS	3.40	1,190.00
04/05/2019 JOR ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES INCLUDING IT	3.00	300.00
MDR ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING WINK ONE, LLC DOCUMENTS	2.20	770.00
04/08/2019		

70075-0032
Case No.: A-16-740689-B

AA 3295

JOR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES INCLUDING IT	2.00	200.00
MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING RIVERSTONE DOCUMENTS	0.70	245.00
04/09/2019 MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING RIVERSTONE DOCUMENTS	0.50	175.00
04/11/2019 MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING MITCHELL HOLDINGS, LLC DOCUMENTS	0.40	140.00
04/12/2019 MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING RIVERSTONE DOCUMENTS	1.00	350.00
04/15/2019 MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING RIVERSTONE DOCUMENTS	0.40	140.00
04/19/2019 MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING WITH ATTORNEY AND WINK ONE, LLC DOCUMENTS	2.00	700.00
04/22/2019 MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING WINK ONE, LLC DOCUMENTS	0.80	280.00
04/24/2019 MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING LIVEWORK, LLC DOCUMENTS	0.50	175.00
04/25/2019 MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING LIVEWORK, LLC DOCUMENTS	0.40	140.00
04/26/2019 MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING LIVEWORK, LLC DOCUMENTS	0.40	140.00
04/29/2019 MDR		4.40	1,540.00

ACCOUNTING ASSISTANCE WITH LITIGATION
SUPPORT SERVICES, INCLUDING FC/LW DOCUMENTS
AND WITH ATTORNEY

04/30/2019

MDR

2.60

910.00

ACCOUNTING ASSISTANCE WITH LITIGATION
SUPPORT SERVICES, INCLUDING FC/LW DOCUMENTS

Billed Amount \$9,340.00

Invoice Total \$9,340.00

05/15/2019	04/30/2019	03/31/2019	02/28/2019	01/31/2019+	Total
0.00	9,340.00	20,688.50	18,876.00	98,021.00	\$146,925.50

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: \$146,925.50

Payment Amount: \$ _____

Payment Type: ☐ Check ☐ Credit Card

Invoice: 71581

Inv. Date: 04/30/2019

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% from 4-22-19 to 4-30-19 for Litigation Support
Services related to Mitchell.

70075-0034
Case No.: A-16-740689-B

AA 3297

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: 71759

Amount: \$11,750.00

Inv. Date: 05/31/19

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

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

	Hours	Amount
05/02/2019		
JOR	0.30	30.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IT		
MDR	2.30	805.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING 305 DOCUMENT PRODUCTION		
05/03/2019		
JOR	0.50	50.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IT		
MDR	1.00	350.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING 305 DOCUMENT PRODUCTION		
05/06/2019		
JOR	1.00	100.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IT		
MDR	3.60	1,260.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING 305 DOCUMENT PRODUCTION		
05/07/2019		
JOR	2.00	200.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IT		
MDR	2.00	700.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING 305 DOCUMENT PRODUCTION		
05/08/2019		

70075-0035
Case No.: A-16-740689-B

AA 3298

MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING FATC DOCUMENT PRODUCTION	0.80	280.00
05/09/2019			
JOR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IT	0.50	50.00
MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING FATC DOCUMENT PRODUCTION	0.60	210.00
05/13/2019			
MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING BNY SUBPOENA	0.80	280.00
05/14/2019			
MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING 305 AND FATC DOCUMENT PRODUCTION	1.00	350.00
05/15/2019			
MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING ATTORNEY CONFERENCE	1.70	595.00
05/16/2019			
JOR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IT	3.00	300.00
MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING 305 AND FATC DOCUMENT PRODUCTION	0.80	280.00
05/17/2019			
JOR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IT	3.00	300.00
MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING NJ SEARCH TERMS	3.00	1,050.00
05/20/2019			
MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING NJ SEARCH TERMS	1.00	350.00
05/21/2019			
MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING 305 AND FATC DOCUMENT PRODUCTION	0.50	175.00
05/22/2019			
MDR	ACCOUNTING ASSISTANCE WITH LITIGATION	1.80	630.00

SUPPORT SERVICES, INCLUDING WITH ATTORNEY			
05/23/2019	JOR	1.50	150.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IT		
	MDR	1.20	420.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING 305 AND FATC DOCUMENT PRODUCTION		
05/24/2019	MDR	1.00	350.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING 305 AND FATC DOCUMENT PRODUCTION		
05/28/2019	MDR	1.50	525.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING 305 AND FATC DOCUMENT PRODUCTION		
05/29/2019	MDR	2.60	910.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING WITH ATTORNEY AND SPITZ DOCUMENTS		
05/30/2019	MDR	2.50	875.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING WITH ATTORNEY AND ORDER COMPELLING DISCOVERY		
05/31/2019	MDR	0.50	175.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING 305 AND FATC DOCUMENT PRODUCTION		
		Billed Amount	\$11,750.00
		Invoice Total	<u>\$11,750.00</u>

70075-0037
Case No.: A-16-740689-B

AA 3300

06/05/2019	05/31/2019	04/30/2019	03/31/2019	02/28/2019+	Total
0.00	11,750.00	9,340.00	20,688.50	106,897.00	\$148,675.50

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: \$148,675.50

Payment Amount: \$ _____

Payment Type: ☐ Check ☐ Credit Card

Invoice: 71759

Inv. Date: 05/31/2019

Due Upon Receipt



Card Type: _____

Card #: _____

Security Code: _____

Exp Date: _____

Signature: _____

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

20.95 hours of billings allocated to Litigation Support Services related to Mitchell.

70075-0038
Case No.: A-16-740689-B

AA 3301

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: 71825

Amount: \$16,585.00

Inv. Date: 06/30/19

RUSSELL NYPE/REVENUE PLUS, LLC

rnype@revenueplus.tv

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

	Hours	Amount
06/03/2019		
MDR	2.30	805.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING NJ AND FATCO NEW DOCUMENTS		
06/04/2019		
MDR	1.00	350.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES		
06/05/2019		
JOR	0.20	20.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES INCLUDING IT		
MDR	1.80	630.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING NEW DOCUMENTS		
06/06/2019		
JOR	0.30	30.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES INCLUDING IT		
MDR	2.70	945.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING NEW DOCUMENTS, ATTORNEY AND LEAH TRANSACTIONS		
06/07/2019		
JOR	0.20	20.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES INCLUDING IT		
MDR	4.00	1,400.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING NJ SEARCH WORDS		
06/10/2019		

70075-0039
Case No.: A-16-740689-B

AA 3302

Rich, Wightman & Company, CPAs, LLC

Month/Year	Hours	Rate/Hour	Fee Total	Causation
Total April	4.550	350	\$ 1,592.50	Defendant Mitchell failure to produce Forest City documents
May-19	15.050	350	\$ 5,267.50	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	20.950		\$ 5,857.50	Defendant Mitchell failure to produce Forest City documents
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
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
September-19	8.000	100	\$ 800.00	Defendant Mitchell failure to produce underlying accounting documents
September-19	14.200	350	\$ 4,970.00	Defendant Mitchell failure to produce underlying accounting documents
Partial September	22.200		\$ 5,770.00	Defendant Mitchell failure to produce underlying accounting documents

Total April 22, 2019 to September 3, 2019 \$ 33,675.00 Defendant Mitchell failure to produce underlying accounting documents

70075-0040
Case No.: A-16-740689-B

AA 3303

	MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING NJ	2.50	875.00
06/11/2019	MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING NJ	3.50	1,225.00
06/12/2019	JOR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES INCLUDING IT	1.50	150.00
	MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING NJ	1.80	630.00
06/13/2019	JOR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES INCLUDING IT	4.00	400.00
	MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING FATCO	1.20	420.00
06/14/2019	JOR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES INCLUDING IT	4.00	400.00
	MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING FATCO	4.20	1,470.00
06/17/2019	JOR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES INCLUDING IT	2.00	200.00
	MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING FATCO	3.30	1,155.00
06/19/2019	MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING NJ	2.50	875.00
06/20/2019	MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING NJ	0.80	280.00
	MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING CASINO COOLRIDGE	2.40	840.00
06/21/2019	MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING NJ	0.80	280.00
06/24/2019	MDR		1.80	630.00

	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING NJ-SPITZ		
MDR		0.60	210.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING BNY MELLON		
06/25/2019			
MDR		1.00	350.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING CONFERENCE CALL		
06/26/2019			
JWG		1.00	350.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING ASSISTANCE REGARDING EXPERT DECLARATION		
MDR		2.50	875.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING DECLARATION		
06/27/2019			
MDR		1.00	350.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING NJ		
06/28/2019			
MDR		1.20	420.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING NJ-SPITZ		

Billed Amount \$16,585.00

Invoice Total \$16,585.00

07/05/2019	06/30/2019	05/31/2019	04/30/2019	03/31/2019+	Total
0.00	16,585.00	11,750.00	9,340.00	127,585.50	\$165,260.50

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: \$165,260.50

Payment Amount: \$ _____

Payment Type: ☐ Check ☐ Credit Card

Invoice: 71825

Inv. Date: 06/30/2019

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% for Litigation Support Services related to Mitchell.

70075-0042
Case No.: A-16-740689-B

AA 3305

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: 71826

Amount: \$4,735.00

Inv. Date: 07/05/19

RUSSELL NYPE/REVENUE PLUS, LLC

rnype@revenueplus.tv

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

	Hours	Amount
07/01/2019 MDR ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING MITCHELL PRODUCTION	1.80	630.00
07/02/2019 MDR ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING NJ-SPITZ	0.70	245.00
MDR ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING MITCHELL PRODUCTION	0.80	280.00
07/03/2019 JOR ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES INCLUDING IT	1.00	100.00
MDR ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES INCLUDING WITH ATTORNEY AND HEARING PREPARATION	2.40	840.00
MDR ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING MITCHELL PRODUCTION	1.80	630.00
07/05/2019 JOR ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES INCLUDING IT	4.00	400.00
MDR ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING MITCHELL PRODUCTION	2.00	700.00

70075-0043
Case No.: A-16-740689-B

AA 3306

MDR

2.60

910.00

ACCOUNTING ASSISTANCE WITH LITIGATION
SUPPORT SERVICES, INCLUDING HEARING
PREPARATION

Billed Amount \$4,735.00

Invoice Total \$4,735.00

07/05/2019	06/30/2019	05/31/2019	04/30/2019	03/31/2019+	Total
4,735.00	16,585.00	11,750.00	9,340.00	127,585.50	\$169,995.50

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: \$169,995.50

Payment Amount: \$ _____

Payment Type: ☐ Check ☐ Credit Card

Invoice: 71826

Inv. Date: 07/05/2019

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% for Litigation Support Services related to Mitchell.

70075-0044
Case No.: A-16-740689-B

AA 3307

RICH, WIGHTMAN & COMPANY

(A Limited Liability Company)

Certified Public Accountants

1301 S. JONES BLVD.

LAS VEGAS, NV 89146

Phone: (702) 878-0559

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		

70075-0045
Case No.: A-16-740689-B

AA 3308

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 \$9,784.00

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, JWJ for Litigation Support Services.
Billings allocated 100% JOR for IT Services.

70075-0046
Case No.: A-16-740689-B

AA 3309

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.richwrightman.com

info@richwrightman.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		

70075-0047
Case No.: A-16-740689-B

AA 3310

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>

70075-0048
Case No.: A-16-740689-B

AA 3311

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.

70075-0049
Case No.: A-16-740689-B

AA 3312

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: 72271

Amount: \$5,770.00

Inv. Date: 09/03/19

RUSSELL NYPE/REVENUE PLUS, LLC

rnype@revenueplus.tv

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

	Hours	Amount
08/29/2019		
JWG	0.50	175.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING HEARING PREPARATION		
JOR	4.50	450.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IT		
MDR	4.20	1,470.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING HEARING PREPARATION, DOCUMENT ANALYSIS, AND WITH ATTORNEY		
08/30/2019		
JOR	3.50	350.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IT		
MDR	4.60	1,610.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING HEARING PREPARATION, AND DECLARATION		
09/03/2019		
JBW	0.50	175.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING HEARING PREPARATION		
MDR	4.40	1,540.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING HEARING PREPARATION AND HEARING		
Billed Amount		\$5,770.00
Invoice Total		<u>\$5,770.00</u>

70075-0050
Case No.: A-16-740689-B

AA 3313

09/03/2019	08/31/2019	07/31/2019	06/30/2019	05/31/2019+	Total
5,770.00	9,050.00	14,519.00	16,585.00	136,675.50	\$182,599.50

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: \$182,599.50

Payment Amount: \$ _____

Payment Type: ☐ Check ☐ Credit Card

Invoice: 72271

Inv. Date: 09/03/2019

Due Upon Receipt



Card Type: _____

Card #: _____

Security Code: _____

Exp Date: _____

Signature: _____

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

Billings allocated 100% for Litigation Support Services related to Mitchell.

70075-0051
Case No.: A-16-740689-B

AA 3314

EXHIBIT “3”

70075-0052
Case No.: A-16-740689-B

JOHN W. MUIJE & ASSOCIATES
 1840 E. Sahara Ave., #106
 Las Vegas, Nevada 89104
 Telephone: 702-386-7002
 Email: jmuije@mujelawoffice.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>
04/15/19 – 04/30/19	\$ 821.50	\$ 1,417.50
05/01/19 – 05/14/2019	\$ 506.80	\$ 3,747.50
05-15-19 – 05/31/2019	\$ 365.26	\$ 2,452.50
JUNE 2019 (EXHIBIT 27 AS AMENDED)	\$2,965.65	\$16,087.50
JULY 2019 (EXHIBIT 28 AS AMENDED AND UPDATED)	\$322.70	\$12,577.50
AUGUST 2019 THROUGH 08-29-2019	\$1,495.85	\$4,612.50
08-30-2019 THROUGH 09-03-2013	<u>\$449.20</u>	<u>\$14,625.00</u>
SUBTOTALS:	\$6,926.96	\$55,520.00
<u>TOTAL:</u>		<u>\$62446.96</u>

Summary as to Muije Fees & Costs

70075-0053
 Case No.: A-16-740689-B

AA 3316

April Subtract 15

pp 142

0

Starting
11.22.19

page 3

90

180

540

90

135

45

page 4

45

90

112.50

315

877.50

90

135

90

April
Total
fees = 1217.90

Costs

821.50

Costs

8
107

344

59.50

112.75

200

821.29

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 + NJ
	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 + NJ
	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 +

70075-0055
Case No.: A-16-740689-B

AA 3318

			<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 16th 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 :		

Qty Price

LV Land Partners H

4/18/2019 Process Service Fee - Reno Carson Messenger Service - Greystar - RA in Carson City	1	\$85.00 <i>out</i>
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 <i>+</i>
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 <i>+</i>
4/24/2019 Electronic Filing	1	\$59.50
4/29/2019 US Bank - Subpoena copies	1	\$112.75 <i>+</i>
4/30/2019 Copying cost	1	\$984.60 <i>1/2</i>
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)

Russell Nype

Page 6

	<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 ****

70075-0060
Case No.: A-16-740689-B

AA 3323

Subtract MS

1st half
May

225

90

180

-495

2d half
May

270

135

360

495

180

-1440

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

\$
495.00
NJ

May 17, 2019

Invoice # 48374

Professional Services

		Hrs/Rate	Amount	
<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

70075-0062
Case No.: A-16-740689-B

AA 3325

		<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	#
	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 7 NJ
	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 Taurig 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 ****

70075-0067
Case No.: A-16-740689-B

AA 3330

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

-1440
NJ

Professional Services

		Hrs/Rate	Amount
<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 [REDACTED]	0.30 \$450.00/hr	\$135.00

70075-0068
Case No.: A-16-740689-B

AA 3331

		<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	# 15
	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	# 15
	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	7 NJ
	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	7
	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	7
5/24/2019	JWM Review Blut's letter to Court and proposed changes	0.30 \$450.00/hr	\$135.00	7
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	NJ
	JWM Review NJ and Spitz file information and protocols in preparation for conference call	0.40 \$450.00/hr	\$180.00	7
	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	7 NJ

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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 ****

70075-0072
Case No.: A-16-740689-B

AA 3335

Subfact 11

June

page 2

225

112.50

180.

90

540

630

1777.50

Sub total

page 2

page 4

180

135

630 = Subtotal

page 4

315

225

page 5

225

\$ 900

page 6

450

90

Subtotal

Page 6

135

225

225

page 7

225

3757.50

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
PO Box 805
Kennebunkport, MAINE 04046

July 09, 2019

Invoice # 48443

NI =
- 3757.50

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 *

70075-0074
Case No.: A-16-740689-B

AA 3337

		<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 * <i>NJ</i>
	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	<i>1/2</i> \$225.00 * - <i>NJ 112.50</i>
	JWM	Review email from Edwards regarding extension, forward to team and review Rusty response	0.20 \$450.00/hr	<i>1/2</i> \$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 * - <i>NJ 180.00</i>
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 *

		Hrs/Rate	Amount	
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 * NJ
	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 * NJ
	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 * NJ
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 * NJ
	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 * NJ
	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 * Ya
	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 ****

June Discovery Related:

Fees equals	\$ 25,627.50
minus	\$ <u>5,782.50</u>
equals	\$ 19,845.00
Costs	\$ 3,045.65

70075-0081
Case No.: A-16-740689-B

AA 3344

July
subtract spitz

Page 1

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135

135

Page 2

315

Page 3

180

45



1305

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

Subtract
NJ
- 1305

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

70075-0083
Case No.: A-16-740689-B

AA 3346

		<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] [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 Muje 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

Subtract MS

August

page 1

90
180
225

page 2

990
45
135
180
45

page 3

135
225.

page 4

270.
225.

2745

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

Subtract
NJ
= - 2745

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 * NA
	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 *

70075-0090
Case No.: A-16-740689-B

AA 3353

		<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 Courtroom regarding appellate issues on to a judgment stilling 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 information 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	\$135.00
	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	\$270.00 * 1/2
8/16/2019	JWM Review multiple emails and text from Rusty and do quick response	0.25 \$450.00/hr	\$112.50
8/19/2019	JWM Review numerous emails and do quick late night response regarding LVLP BK	0.50 \$450.00/hr	\$225.00
8/20/2019	JWM Review numerous additional emails regarding LVLP - BK	0.30 \$450.00/hr	\$135.00
	JWM Telephone call with Lenny and do follow-up email to team regarding LVLP	0.40 \$450.00/hr	\$180.00
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	\$45.00
	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>\$7,914.20</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

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

September 06, 2019

Invoice # 48559

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
	<u>LV Land Partners H</u>		
8/29/2019	JWM Review numerous incoming emails, data summaries drafted for Mark, task analyses, etc for use in Brief, and all proposed Exhibits	2.00 \$450.00/hr	\$900.00
	JWM Review numerous emails and itemized billings, brief legal research and draft Trial Brief	3.50 \$450.00/hr	\$1,575.00
8/30/2019	JWM Review and revise draft Brief extensively, pull and verify Exhibits; coordinate co-counsel and staff and assure filing, service and courtesy copies	5.00 \$450.00/hr	\$2,250.00
9/2/2019	JWM Review letter from Stan Johnson and emergency Motion for Stay and forward to team	0.30 \$450.00/hr	\$135.00
	JWM Review prior hearing transcripts, evidence, briefs, etc to prepare for hearing	4.00 \$450.00/hr	\$1,800.00
9/3/2019	JWM Telephone call with Warns regarding outcome of hearing	0.30 \$450.00/hr	\$135.00
	JWM Dictate letter to team -detailed report on outcome of hearing	0.40 \$450.00/hr	\$180.00
	JWM Review overnight Declaration of Def "IT" "Specialist" and email client and team	0.50 \$450.00/hr	\$225.00
	JWM Court appearance - 3rd and final day of Evidentiary Hearing for Sanctions	6.50 \$450.00/hr	\$2,925.00

70075-0095
Case No.: A-16-740689-B

AA 3358

	Hrs/Rate	Amount
9/3/2019 JWM Telephone call for Boschee - left message - detailed	0.10 \$450.00/hr	\$45.00
JWM Telephone call with Boschee regarding 305 LV, LLC's MSJ, logistics and options	0.40 \$450.00/hr	\$180.00
SUBTOTAL:	[23.00	\$10,350.00]
For professional services rendered	23.00	\$10,350.00
Additional Charges :		

225

	Qty	Price
LV Land Partners H		
9/1/2019 Copying cost -- August 2019	1	\$423.20
9/3/2019 Mileage and parking	1	\$26.00
SUBTOTAL:	[449.20]
Total additional charges		\$449.20
Total amount of this bill		\$10,799.20
Previous balance		\$7,914.20
Balance due		\$18,713.40

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

9-3 → 9-18 Compile Detailed
Finding of Fact, Conclusions
of Law & Judgment
(Multiple Drafts)
✓ Reconcile Accounting 4500
= Hours = 10+



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

INVOICE

Invoice # 01190064
Date: 03/19/2019

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

18-0078 : NYPE

Judgment Enforcement

Services

Date	Attorney	Notes	Hours	Rate	Total
01/02/2019	RRW	Review and revise Motion to Maintain Redactions and Permit Filing Under Seal.	0.50	\$300.00	\$150.00
01/08/2019	RRW	Continue revising Motion to Maintain Redactions and Permit Filing Under Seal. Analyze procedure for submitting documents under seal/redacted to the Court. Instruct Jody Hagins, Esq., regarding drafting of Memo to John Muije, Esq., outlining the procedures. Revise Memo regarding sealing of documents. Draft email to John Muije, Esq., regarding draft Motion to Maintain Redactions and Permit Filing Under Seal and Memo regarding sealing procedures.	1.90	\$300.00	\$570.00
01/08/2019	JWH	Call court clerk regarding filing certain exhibits under seal. Review local court rules regarding the use of Appendices for exhibits to motions. Draft Memo regarding procedure for filing a redacted motion with certain exhibits that need to be sealed.	1.70	\$270.00	\$459.00
01/28/2019	RRW	Review Discovery Dispute Letter from John Muije, Esq., to Forest City's counsel. Analyze potential revisions to Motion to Compel Forest City.	0.30	\$300.00	\$90.00
Services Subtotal					\$1,269.00

Expenses

Notes	Total
Document Reproduction/Electronic Document Filing	\$3.90
Expenses Subtotal	\$3.90

Time Keeper	Position	Hours	Rate	Total
Jody Hagins	Attorney	1.7	\$270.00	\$459.00
Robert Warns	Attorney	2.7	\$300.00	\$810.00
Subtotal				\$1,272.90
Total				\$1,272.90
Payment (05/13/2019)				-\$1,272.90
Balance Owing				\$0.00

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
11190047	01/03/2020	\$15,232.55	\$6,114.85	\$9,117.70

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
01190064	03/19/2019	\$1,272.90	\$1,272.90	\$0.00
Outstanding Balance				\$9,117.70
Total Amount Outstanding				\$9,117.70

Account	Balance
Sorokac Law Office PLLC Trust Balance	\$0.00
Total Account Balance	\$0.00

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.



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

INVOICE

Invoice # 09190003
Date: 09/09/2019

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
08/29/2019	JWH	Continue drafting updated summary of fees and costs incurred by Russell Nype as a result of the Mitchell Defendants' conduct for inclusion in John Muije, Esq.'s Trial Brief. Draft email to John Muije, Esq. regarding same. Prepare exhibits to support Reisman Sorokac's fees incurred by Russell Nype relating to the Mitchell Defendants' conduct. Draft email to John Muije, Esq. regarding same.	2.60	\$270.00	\$702.00
08/29/2019	RRW	Continue preparing for Evidentiary Hearing. Teleconference with Mark Rich regarding the same.	1.90	\$300.00	\$570.00
08/30/2019	JWH	Finish revising table of fees and costs incurred by Russell Nype as a result of the Mitchell Defendants' conduct for inclusion in John Muije, Esq.'s Trial Brief.	1.00	\$270.00	\$270.00
08/30/2019	RRW	Continue work in preparation for the Evidentiary Hearing.	0.30	\$300.00	\$90.00
09/01/2019	RRW	Review and analyze "trial brief" in preparation for the Evidentiary Hearing.	0.50	\$300.00	\$150.00
09/02/2019	RRW	Review and analyze bankruptcy arguments for purposes of preparing for the Evidentiary Hearing.	0.40	\$300.00	\$120.00
09/03/2019	RRW	Continue preparing for and attend a portion of the Evidentiary Hearing. Analyze results from the same.	2.90	\$300.00	\$870.00

Time Keeper	Position	Hours	Rate	Total
Jody Hagins	Attorney	3.6	\$270.00	\$972.00
Robert Warns	Attorney	6.0	\$300.00	\$1,800.00
Subtotal				\$2,772.00
Total				\$2,772.00

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
08190002	08/29/2019	\$11,682.00	\$0.00	\$11,682.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
09190003	09/09/2019	\$2,772.00	\$0.00	\$2,772.00
			Outstanding Balance	\$82,508.70
			Total Amount Outstanding	\$82,508.70

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.

8/29/19 - 9/3/19



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

INVOICE

Invoice # 09190003-B
Date: 12/02/2019

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

18-0078 : NYPE

Judgment Enforcement

Services

Date	Attorney	Notes	Hours	Rate	Discount	Total
09/04/2019	JWH	Prepare for and attend teleconference with John Muije, Esq. and the rest of the team regarding sanctions against David Mitchell and the impact of the LVLP bankruptcy [REDACTED]	1.00	\$270.00	-	\$270.00
09/05/2019	JWH	Revise the amount of Reisman Sorokac fees incurred by Russell Nype per the Court's order from the September 3, 2019 evidentiary hearing regarding sanctions against David Mitchell.	0.90	\$270.00	-	\$243.00
09/06/2019	JWH	Continue revising Reisman Sorokac fees incurred by Russell Nype pursuant to the Court's order from the September 3, 2019 evidentiary hearing regarding sanctions against David Mitchell.	0.60	\$270.00	-	\$162.00
09/06/2019	RRW	Review and analyze email from Rusty Nype regarding results from the evidentiary hearing. Review emails with litigation team regarding drafting of the Order Granting Sanctions. Instruct Jody Hagins, Esq., regarding calculation of fees incurred during the allowed period.	0.50	\$300.00	-	\$150.00
09/08/2019	RRW	Review numerous emails from Rusty Nype regarding [REDACTED]. Analyze the same for purposes of reviewing the draft.	0.40	\$300.00	-	\$120.00
09/09/2019	JWH	Revise exhibits to reflect the amount of Reisman Sorokac fees incurred by Russell Nype pursuant to the Court's order at the September 3, 2019 evidentiary hearing regarding sanctions against David Mitchell. Draft email to John Muije, Esq. regarding same.	1.10	\$270.00	-	\$297.00
09/09/2019	RRW	Begin reviewing and revising Order Granting Sanctions. Emails with John Muije, Esq., and Rusty Nype regarding the same. Instruct Jody Hagins, Esq., regarding preparation of supporting materials needed for the Order.	0.70	\$300.00	-	\$210.00
09/10/2019	JWH	Review and respond to email from John Muije, Esq. regarding Reisman Sorokac fees incurred by Russell Nype pursuant to the Court's order at the September 3, 2019 evidentiary hearing regarding sanctions against David Mitchell. Review calculation of same to reconcile with John Muije, Esq.'s calculation. (Value-Client Discount: 0.40 hours)	0.80	\$270.00	-\$108.00	\$108.00
09/10/2019	RRW	Continue revising Order Granting Sanctions and draft content to insert therein. Emails and teleconference with John Muije, Esq., regarding the draft Order.	1.90	\$300.00	-	\$570.00
09/12/2019	RRW	Prepare for and hold teleconference with the Litigation Team regarding strategy for [REDACTED] draft Order Granting Sanctions. [REDACTED] and strategy moving forward. Teleconference with John Muije, Esq., in advance of the call to prepare for the same.	1.30	\$300.00	-	\$390.00
09/13/2019	RRW	Review and analyze emails from Bill Candee, Esq., regarding [REDACTED]. Draft emails to Bill Candee, Esq., regarding Nevada procedure and timing [REDACTED]	0.30	\$300.00	-	\$90.00

09/16/2019	RRW	Review emails among litigation team regarding Judge Gonzalez's decision to permit additional time for the Mitchell Defendants to submit a compelling order regarding sanctions.	0.20	\$300.00	-	\$60.00
09/18/2019	JWH	Prepare for and attend teleconference with John Muije, Esq. and team regarding [REDACTED]	1.00	\$270.00	-	\$270.00
09/18/2019	RRW	Review emails regarding [REDACTED] and Draft email to litigation team regarding [REDACTED]	0.20	\$300.00	-	\$60.00
09/22/2019	RRW	Review emails regarding the Judge's Order concerning sanctions and drafting of [REDACTED] Analyze the Court's Order to determine impact.	0.20	\$300.00	-	\$60.00
09/26/2019	RRW	Prepare for and participate in teleconference with Litigation Team. Begin analyzing Opposition to 305 LLC's Motion for Summary Judgment. Emails with Bill Candee, Esq., regarding [REDACTED].	1.30	\$300.00	-	\$390.00
09/30/2019	SM	At direction of Robert Warns, Esq, draft template for Opposition and Counter-motion to Motion for Summary Judgment.	0.30	\$135.00	-	\$40.50
09/30/2019	RRW	Begin drafting Opposition to Motion for Summary Judgment.	0.50	\$300.00	-	\$150.00
Line Item Discount Subtotal						-\$108.00
Services Subtotal						\$3,640.50

Expenses

Notes	Total
Parking: Evidentiary Hearing 9/3/19	\$9.00
Online Litigation Services (August and September 2019)	\$49.60
Document Reproduction/Electronic Document Filing (August and September 2019)	\$140.40
Expenses Subtotal	\$199.00

Time Keeper	Position	Hours	Rate	Discount	Total
Jody Hagins	Attorney	5.4	\$270.00	-\$108.00	\$1,350.00
Robert Warns	Attorney	7.5	\$300.00	-	\$2,250.00
Sandy Moss	Non-Attorney	0.3	\$135.00	-	\$40.50
Subtotal					\$3,839.50
Total					\$3,839.50

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
07190001	07/08/2019	\$16,948.50	\$4,860.78	\$12,087.72
07190001-B	08/21/2019	\$10,966.98	\$0.00	\$10,966.98
08190002	08/29/2019	\$11,682.00	\$0.00	\$11,682.00
09190003	09/09/2019	\$2,772.00	\$0.00	\$2,772.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
09190003-B	12/02/2019	\$3,839.50	\$0.00	\$3,839.50
			Outstanding Balance	\$41,348.20
			Total Amount Outstanding	\$41,348.20

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.

PLEASE NOTE:

As 2019 comes to a close, we would like to remind you that your legal fees may be tax-deductible as a business expense. Please consult your tax professional for more information.



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Palm Beach, FL 33480

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Judgment Enforcement

Services

Date	Attorney	Notes	Hours	Rate	Discount	Total
10/01/2019	JWH	Review and analyze corporate organization documents for 305 Las Vegas, LLC for assisting Rob Warns, Esq. with drafting an Opposition to 305 Las Vegas' Motion for Summary Judgment. Begin research regarding [REDACTED] summary judgment [REDACTED].	4.60	\$270.00	-	\$1,242.00
		Review and analyze documents relating to the 305 Las Vegas LLC and Charleston Casino Partners transaction.				
10/01/2019	RRW	Continue researching and drafting Opposition to 305's Motion for Summary Judgment. Teleconferences and emails with Mark Rich and John Muije, Esq., regarding the same.	7.90	\$300.00	-	\$2,370.00
10/02/2019	JHR	Analyze facts and theories supporting Opposition to Motion for Summary Judgment. Instruct Robert Warns, Esq., regarding same and Opposition strategy.	0.80	\$375.00	-	\$300.00
10/02/2019	JWH	Continue review and analysis of documents disclosed by 305 Las Vegas, LLC and other defendants to [REDACTED] opposition to 305 Las Vegas' Motion for Summary Judgment.	2.60	\$270.00	-	\$702.00
10/02/2019	RRW	Emails with Mark Rich and John Muije, Esq., regarding arguments and fact development for the Opposition to 305's Motion for Summary Judgment. Continue researching, analyzing and drafting the Opposition.	4.70	\$300.00	-	\$1,410.00
10/03/2019	JHR	Continue analyzing alter-ego argument. Instruct Robert Warns, Esq., regarding strategy for addressing [REDACTED].	0.30	\$375.00	-	\$112.50
10/03/2019	JWH	Draft follow-up email to John Muije, Esq. regarding [REDACTED] drafting the Opposition to 305 Las Vegas' Motion for Summary Judgment.	0.20	\$270.00	-	\$54.00
10/03/2019	RRW	Emails and teleconferences with Mark Rich and John Muije, Esq., regarding the draft of the Opposition to 305's Motion for Summary Judgment. Continue drafting the same.	7.40	\$300.00	-	\$2,220.00
10/04/2019	JWH	Draft Motion to Maintain Redactions and Seal Certain Exhibits regarding the Opposition to 305 Las Vegas' Motion for Summary Judgment. Research regarding evidence that can be relied upon by the court on summary judgment.	1.80	\$270.00	-	\$486.00
10/04/2019	RRW	Instruct Jody Hagins, Esq., regarding drafting of Motion to Maintain Redactions and Seal Certain Exhibits. Continue drafting Opposition to 305's Motion for Summary Judgment. Teleconference and emails with John Muije, Esq., regarding the same. Teleconference and emails with Mark Rich regarding the draft Opposition.	4.40	\$300.00	-	\$1,320.00
10/06/2019	RRW	Teleconference with John Muije, Esq., regarding revisions to the brief and potential supporting evidence. Emails with John Muije, Esq., regarding the same. Analyze evidentiary support for the brief.	1.00	\$300.00	-	\$300.00

INVOICE

Invoice # 10190045
Date: 12/13/2019

70076-0008
Case No.: A-16-740689-B

AA 3367

10/07/2019	GMM	Review and analyze Motion for Summary Judgment and proposed Opposition to same. (Valued-Client Discount: 1.00 hour)	1.00	\$300.00	-\$300.00	\$0.00
10/07/2019	SM	Begin draft of template of Appendix, Declaration of Mark Rich and Declaration of John Muije, Esq. Continue drafting Appendix and begin assembling Exhibits. Scan and bates stamp exhibits. Send email to John Muije, Esq. with Appendix (Redacted) and Appendix (Filed Under Seal). Combine Appendix with Exhibits. Create Dropbox link to Appendix and Exhibits. (Valued-Client Discount: 3.00 hours)	6.00	\$135.00	-\$405.00	\$405.00
10/07/2019	CMG	Prepare Appendix to Plaintiff's Opposition to Motion for Summary Judgment. (Valued-Client Discount: 1.00 hour)	1.10	\$135.00	-\$135.00	\$13.50
10/07/2019	JWH	Begin drafting Appendix in Support of Opposition to 305 Las Vegas' Motion for Summary Judgment. Prepare Exhibits in connection with same. Draft Declaration of John Muije in support of Opposition to 305 Las Vegas' Motion for Summary Judgment. (Valued-Client Discount: 2.00 hours)	6.10	\$270.00	-\$540.00	\$1,107.00
10/07/2019	RRW	Continue drafting Opposition to 305's Motion for Summary Judgment. Revise Motion to Maintain Redactions and Seal Certain Exhibits. Revise Appendix. Revise supporting Declarations from Mark Rich and John Muije, Esq. Emails with Mark Rich regarding [REDACTED]. Numerous emails and teleconferences with John Muije, Esq., regarding finalization, submission and service of the Opposition and supporting Appendix.	7.50	\$300.00	-	\$2,250.00
10/08/2019	RRW	Review emails among John Muije, Esq., and Rusty Nype regarding [REDACTED]	0.20	\$300.00	-	\$60.00
10/09/2019	JWH	Begin review of documents submitted by the Mitchell Defendants supplementing their response to Plaintiffs' Request for Production of Documents No. 16. Begin drafting Index of same.	3.40	\$270.00	-	\$918.00
10/10/2019	JHR	Begin analyzing trial strategy preparation in light of firm trial date.	0.30	\$375.00	-	\$112.50
10/10/2019	JWH	Continue review of documents produced by the Mitchell Defendants as supplemental responses to Plaintiffs' Requests for Production of Documents, No.'s 16, 17, 19, and 23. Continue drafting Indexes regarding same.	4.40	\$270.00	-	\$1,188.00
10/10/2019	RRW	Prepare for and attend Strategy Call with the litigation team regarding [REDACTED] trial preparation, and completion of discovery. Analyze Opposition to Motion to Extend Compliance Deadline, and Counter-Motion for Case-Concluding Sanctions.	1.80	\$300.00	-	\$540.00
10/11/2019	JHR	Analyze potential for [REDACTED]	0.10	\$375.00	-	\$37.50
10/11/2019	JWH	Continue reviewing documents produced by the Mitchell Defendants as supplemental responses to Plaintiffs' Requests for Production of Documents No.'s 16, 17, 19 and 23. Continue drafting Indexes of same. Begin drafting Opposition to Motion to Extend Compliance Deadline, and Counter-Motion for Case-Concluding Sanctions.	4.20	\$270.00	-	\$1,134.00
10/11/2019	RRW	Review emails regarding bankruptcy fee arrangements and strategy regarding the bankruptcy. Instruct Jody Hagins, Esq., regarding drafting of Opposition to Motion to Extend Compliance Deadline, and Counter-Motion for Case-Concluding Sanctions. Emails with Lenny Schwartzer, Esq., regarding [REDACTED]. Teleconference with Rusty Nype regarding [REDACTED]	1.90	\$300.00	-	\$570.00
10/12/2019	JWH	Continue reviewing documents produced by the Mitchell Defendants as supplemental responses to Plaintiffs' Requests for Production of Documents No.'s 16, 17, 19 and 23. Continue drafting indexes of same.	3.10	\$270.00	-	\$837.00
10/13/2019	JWH	Continue reviewing documents produced by the Mitchell Defendants as supplemental responses to Plaintiffs' Requests for Production of Documents No.'s 16, 17, 19 and 23. Continue drafting indexes of same.	2.30	\$270.00	-	\$621.00
10/14/2019	JWH	Finish reviewing documents produced by the Mitchell Defendants as supplemental responses to Plaintiffs' Requests for Production of Documents No.'s 16, 17, 19 and 23, and drafting Indexes of same. Continue drafting Opposition to Motion to Extend Compliance Deadline, and Counter-Motion for Case-Concluding Sanctions. Draft email to John Muije, Esq. requesting a copy of the transcript from Day 1 of the Evidentiary Hearing for use in drafting Opposition to Motion to Extend Compliance Deadline, and Counter-Motion for Case-Concluding Sanctions. (Valued-Client Discount: 2.00 hours)	6.50	\$270.00	-\$540.00	\$1,215.00

10/14/2019	RRW	Prepare for and participate in call regarding [REDACTED]	1.40	\$300.00	-	\$420.00
10/15/2019	JWH	Continue drafting Opposition to Motion to Extend Compliance Deadline, and Counter-Motion for Case-Concluding Sanctions. Research regarding the factors the court considers when considering issuing case-concluding sanctions. Review and analyze the Mitchell Defendants' Order Shortening Time for their Motion to Extend Time. (Valued-Client Discount: 2.00 hours)	6.10	\$270.00	-\$540.00	\$1,107.00
10/16/2019	JWH	Draft email to John Muije, Esq. regarding Opposition to Motion to Extend Compliance Deadline, and Counter-Motion for Case-Concluding Sanctions. Draft email to John Muije, Esq. and Mark Rich regarding Indexes of documents reviewed from Mitchell Defendants' Third Supplemental Responses to Requests for Production of Documents No.'s 16, 17, 19 and 23. Continue drafting Opposition to Motion to Extend Compliance Deadline, and Counter-Motion for Case-Concluding Sanctions. Begin drafting Declaration of John Muije, Esq. in support of the brief. (Valued-Client Discount: 2.00 hours)	6.80	\$270.00	-\$540.00	\$1,296.00
10/16/2019	RRW	Teleconference with John Muije, Esq., regarding Opposition to Motion to Extend Compliance Deadline, and Counter-Motion for Case-Concluding Sanctions. Review and revise Opposition to Motion to Extend Compliance Deadline, and Counter-Motion for Case-Concluding Sanctions. Review emails from Rusty Nype regarding [REDACTED]	2.10	\$300.00	-	\$630.00
10/17/2019	JHR	Review David Mitchell information [REDACTED]	0.10	\$375.00	-	\$37.50
10/17/2019	JWH	Continue drafting Opposition to Motion to Extend Compliance Deadline, and Counter-Motion for Case-Concluding Sanctions. Review, analyze and compile exhibits for same. Review and analyze Opposition to 305 Las Vegas' Motion for Summary Judgment and 305 Las Vegas' Reply to assist John Muije, Esq. with preparation for hearing on same. Finish drafting Declaration of John Muije, Esq. in support of Opposition to Motion to Extend Compliance Deadline, and Counter-Motion for Case-Concluding Sanctions.	4.60	\$270.00	-	\$1,242.00
10/17/2019	RRW	Continue reviewing and revising Opposition to Motion to Extend Compliance Deadline, and Counter-Motion for Case-Concluding Sanctions. Revise Declaration of John Muije, Esq., in support of the brief. Teleconferences and emails with Mark Rich and John Muije, Esq., regarding the brief.	5.30	\$300.00	-	\$1,590.00
10/24/2019	RRW	Review email from Mark Rich regarding Supplement to his Expert Report.	0.10	\$300.00	-	\$30.00
10/27/2019	RRW	Review email from Rusty Nype regarding [REDACTED]	0.10	\$300.00	-	\$30.00
10/28/2019	JWH	Begin review of newly produced documents from the Mitchell Defendants and drafting Index of same. Review emails from John Muije, Esq. regarding same. (Valued-Client Discount: 0.50 hours)	1.00	\$270.00	-\$135.00	\$135.00
10/28/2019	RRW	Review emails from John Muije, Esq., regarding new documents produced by Mitchell. Instruct Jody Hagins, Esq., regarding review of produced materials. Analyze strategy for [REDACTED] Review email from Rusty Nype regarding the draft bankruptcy-retention documents for John Muije, Esq. Begin reviewing and analyzing the bankruptcy-retention documents.	1.10	\$300.00	-	\$330.00
10/29/2019	JWH	Continue reviewing newly produced documents from the Mitchell Defendants and drafting Index of the same. Review Mark Rich's Expert Report in connection with reviewing newly produced documents from the Mitchell Defendants. Teleconference with Mark Rich regarding review of newly produced documents from the Mitchell Defendants.	4.30	\$270.00	-	\$1,161.00
10/29/2019	RRW	Continue reviewing bankruptcy-retention documents. Draft email to Rusty Nype regarding [REDACTED] Review email from Bill Candee, Esq., regarding the bankruptcy-retention documents. Analyze cost-efficient review of materials produced by Mitchell. Instruct Jody Hagins, Esq., regarding the same. Emails with John Muije, Esq., and Mark Rich regarding discovery materials produced by Mitchell and review thereof. Emails with Mr. Nype's bankruptcy counsel regarding [REDACTED]	1.80	\$300.00	-	\$540.00
10/30/2019	JWH	Continue review of newly produced documents from the Mitchell Defendants and drafting Index of same.	3.70	\$270.00	-	\$999.00

10/30/2019	RRW	Review emails regarding results from the latest hearing before the Court and strategy moving forward.	0.20	\$300.00	-	\$60.00
10/31/2019	JWH	Continue reviewing newly produced documents from the Mitchell Defendants and drafting Index of same.	0.90	\$270.00	-	\$243.00
10/31/2019	RRW	Review emails regarding [REDACTED] and the bankruptcy Court's approval of the motion to employ John Muije, Esq., as the Trustee's counsel for the fraudulent-transfer litigation.	0.20	\$300.00	-	\$60.00

Line Item Discount Subtotal - \$3,135.00

Services Subtotal \$31,435.50

Expenses

Notes	Total
Document Reproduction/Electronic Document Filing	\$715.05
Online Litigation Services	\$296.40
Runner Service	\$90.00
Expenses Subtotal	\$1,101.45

Time Keeper	Position	Hours	Rate	Discount	Total
Jody Hagins	Attorney	66.6	\$270.00	-\$2,295.00	\$15,687.00
Glenn Machado	Attorney	1.0	\$300.00	-\$300.00	\$0.00
Joshua Reisman	Attorney	1.6	\$375.00	-	\$600.00
Robert Warns	Attorney	49.1	\$300.00	-	\$14,730.00
Cyndie Grinzvich	Non-Attorney	1.1	\$135.00	-\$135.00	\$13.50
Sandy Moss	Non-Attorney	6.0	\$135.00	-\$405.00	\$405.00
				Subtotal	\$32,536.95
				Total	\$32,536.95

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
07190001	07/08/2019	\$16,948.50	\$4,860.78	\$12,087.72
07190001-B	08/21/2019	\$10,966.98	\$0.00	\$10,966.98
08190002	08/29/2019	\$11,682.00	\$0.00	\$11,682.00
09190003	09/09/2019	\$2,772.00	\$0.00	\$2,772.00
09190003-B	12/02/2019	\$3,839.50	\$0.00	\$3,839.50

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
10190045	12/13/2019	\$32,536.95	\$0.00	\$32,536.95
			Outstanding Balance	\$73,885.15
			Total Amount Outstanding	\$73,885.15

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.

PLEASE NOTE:

As 2019 comes to a close, we would like to remind you that your legal fees may be tax-deductible as a business expense. Please consult your tax professional for more information.



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18-0078 : NYPE

Judgment Enforcement

Services

Date	Attorney	Notes	Hours	Rate	Discount	Total
11/01/2019	JWH	Continue to review documents disclosed by the Mitchell Defendants and drafting index of the same for trial preparation.	5.00	\$270.00	-	\$1,350.00
11/04/2019	JWH	Continue reviewing documents produced by the Mitchell Defendants and drafting index of same for purposes of trial preparation.	4.10	\$270.00	-	\$1,107.00
11/05/2019	JHR	Analyze filing of Status Report at this time [REDACTED] Instruct Robert Warns, Esq., regarding content of same. Draft email to [REDACTED]	0.40	\$375.00	-	\$150.00
11/05/2019	JWH	Draft email to John Muije, Esq., and Mark Rich regarding review of documents disclosed by the Mitchell Defendants. Continue to review documents disclosed by the Mitchell Defendants and drafting index of same for purposes of trial preparation.	3.60	\$270.00	-	\$972.00
11/05/2019	RRW	Correspond with Rusty Nype regarding [REDACTED] Prepare for and participate in Strategy Teleconference with the Litigation Team regarding, among other things, strategy to bring Mitchell's latest failures to the Court's attention via a Status Report or Motion. Begin drafting Status Report. Draft email to John Muije, Esq., regarding draft Status Report. Review and respond to email from Bill Candee, Esq., regarding revisions to the draft Status Report.	3.60	\$300.00	-	\$1,080.00
11/06/2019	JHR	Telephone conference with [REDACTED] regarding [REDACTED]	0.10	\$375.00	-	\$37.50
11/06/2019	JWH	Continue reviewing documents produced by the Mitchell Defendants and drafting index of same for purposes of trial preparation.	3.40	\$270.00	-	\$918.00
11/08/2019	RRW	Review emails among the litigation team regarding deposition scheduling and new Status Check set by the Court in response to Mr. Nype's Status Report.	0.20	\$300.00	-	\$60.00
11/12/2019	RRW	Emails with John Muije, Esq., regarding Order Granting sealing motion. Review emails regarding bankruptcy filings.	0.20	\$300.00	-	\$60.00
11/13/2019	RRW	Analyze [REDACTED] taking depositions in New Jersey during Thanksgiving Week. Draft email to John Muije, Esq., regarding the same. Review emails regarding results of the Status Check Hearing. Analyze completion of discovery and trial preparation. Analyze [REDACTED] Emails with John Muije, Esq., regarding the same.	0.70	\$300.00	-	\$210.00
11/14/2019	JHR	Analyze pros and cons of [REDACTED]	0.20	\$375.00	-	\$75.00

INVOICE

Invoice # 11190047
Date: 01/03/2020

70076-0013
Case No.: A-16-740689-B

AA 3372

11/14/2019	RRW	Prepare for and attend Weekly Strategy Teleconference with the Litigation Team. Analyze strategy for completion of discovery and preparation for trial. Correspond with Rusty Nype regarding the same.	1.30	\$300.00	-	\$390.00
11/15/2019	RRW	Teleconference with John Muije, Esq., regarding objections to Defendants' Notice of Intent to Serve Subpoena on Mark Rich. Analyze and research objections to the Subpoena, scope of privileged information with respect to communications with Mark Rich, and Motion for Protective Order. Emails with John Muije, Esq., regarding the same.	1.10	\$300.00	-	\$330.00
11/18/2019	JWH	Begin drafting summaries of Mitchell and Liberman deposition transcripts for John Muije, Esq., to assist with deposition and trial preparation.	0.50	\$270.00	-	\$135.00
11/18/2019	RRW	Instruct Jody Hagins, Esq., regarding drafting of Deposition Summaries and researching the use of depositions taken from the underlying judgment case in this action. Emails with John Muije, Esq., and his office regarding deposition transcripts and review thereof.	0.40	\$300.00	-	\$120.00
11/19/2019	JWH	Research file regarding email from Sam Spitz to David Mitchell and attached financials to assist John Muije, Esq., with deposition and trial preparation.	0.30	\$270.00	-	\$81.00
11/19/2019	RRW	Analyze proof of [REDACTED]	0.30	\$300.00	-	\$90.00
11/20/2019	JWH	Finish drafting summary of David Mitchell deposition transcript to assist John Muije, Esq., with deposition and trial preparation. Continue drafting summary of Barnett Liberman deposition transcript to assist John Muije, Esq., with deposition and trial preparation. Research regarding use of prior deposition testimony in a different matter.	5.90	\$270.00	-	\$1,593.00
11/21/2019	JWH	Finish drafting summary of Barnett Liberman deposition transcript to assist John Muije, Esq., with deposition and trial preparation. Draft email to John Muije, Esq., regarding Mitchell and Liberman deposition summaries. Continue research regarding use of prior deposition testimony in a different matter. (Valued-Client Discount: 1.50 hours)	5.40	\$270.00	-\$405.00	\$1,053.00
11/21/2019	RRW	Teleconference with John Muije, Esq., regarding potential [REDACTED] analyze basis for motion.	0.30	\$300.00	-	\$90.00
11/22/2019	JWH	Draft email to Mark Rich regarding review of documents produced by the Mitchell Defendants. Teleconference with Mark Rich regarding same. Continue reviewing documents produced by the Mitchell Defendants and drafting index of same for purposes of trial preparation. Review email from John Muije, Esq., regarding case update, and review attachments thereto.	5.20	\$270.00	-	\$1,404.00
11/25/2019	JWH	Continue reviewing documents produced by the Mitchell Defendants and drafting index of same for purposes of trial preparation.	3.30	\$270.00	-	\$891.00
11/25/2019	JWH	Begin reviewing and analyzing the Mitchell Defendants' Motion to Dismiss to assist John Muije, Esq., with drafting Opposition to same.	0.30	\$270.00	-	\$81.00
11/25/2019	RRW	Teleconference and emails with John Muije, Esq., regarding service of expert report and drafting of preliminary opposition to Motion to Dismiss.	0.50	\$300.00	-	\$150.00
11/26/2019	JWH	Begin drafting Memorandum comparing the Mitchell Defendants' Motion to Dismiss to Defendants' April 2017 Motion to Dismiss, and summarizing new arguments made in the current Motion to Dismiss, to assist John Muije, Esq., with drafting Opposition to same. Draft email to John Muije, Esq., regarding the due date for the Opposition.	4.90	\$270.00	-	\$1,323.00
11/27/2019	JWH	Continue drafting Memorandum to John Muije, Esq., analyzing and comparing the Mitchell Defendants' Motion to Dismiss to Defendants' April 2017 Motion to Dismiss, and summarizing new arguments in the current Motion to Dismiss and rebuttal arguments, to assist John Muije, Esq., with drafting Opposition to same.	1.70	\$270.00	-	\$459.00
11/27/2019	RRW	Prepare for and participate in Strategy Teleconference with the Litigation Team, regarding, among other things [REDACTED] Analyze strategy for the same.	1.70	\$300.00	-	\$510.00
11/29/2019	JWH	Continue drafting Memorandum to John Muije, Esq., analyzing and comparing the Mitchell Defendants' Motion to Dismiss to Defendants' April 2017 Motion to Dismiss, and summarizing new arguments in the current Motion to Dismiss and rebuttal arguments, to assist John Muije, Esq., with drafting Opposition to same. Cite check the Mitchell Defendants' Motion to Dismiss.	1.60	\$270.00	-	\$432.00
11/30/2019	JWH	Continue drafting Memorandum to John Muije, Esq., comparing the Mitchell Defendants' Motion to Dismiss to Defendants' April 2017 Motion to Dismiss, and	1.30	\$270.00	-\$351.00	\$0.00

summarizing new arguments in the current Motion to Dismiss, to assist John Muije, Esq., with drafting Opposition to same. (Valued-Client Discount: 1.30 hours)

Line Item Discount Subtotal -\$756.00
Services Subtotal \$15,151.50

Expenses

	Notes	Total
Document Reproduction/Electronic Document Filing		\$25.35
Online Litigation Services		\$55.70
	Expenses Subtotal	\$81.05

Time Keeper	Position	Hours	Rate	Discount	Total
Jody Hagins	Attorney	46.5	\$270.00	-\$756.00	\$11,799.00
Joshua Reisman	Attorney	0.7	\$375.00	-	\$262.50
Robert Warns	Attorney	10.3	\$300.00	-	\$3,090.00
				Subtotal	\$15,232.55
				Total	\$15,232.55
				Payment (01/03/2020)	-\$6,114.85
				Balance Owning	\$9,117.70

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
11190047	01/03/2020	\$15,232.55	\$6,114.85	\$9,117.70
			Outstanding Balance	\$9,117.70
			Total Amount Outstanding	\$9,117.70

Account	Balance
Sorokac Law Office PLLC Trust Balance	\$0.00
Total Account Balance	\$0.00

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.



8965 South Eastern Avenue, Suite 382
Las Vegas, Nevada 89123
Phone: (702) 727-6258
Fax: (702) 446-6756

Summary Account Statement
Russell Nype
Fees and Costs Incurred/Paid Through November 30, 2019

Judgment Enforcement (District Court Case No. A-16-740689-B)	\$193,869.58
Las Vegas Land Partners (District Court Case No. 07A551073)	\$663,286.49
Oral Argument (Case No. 68819/70520)	\$35,379.89
Second Appeal (Case No. 68819/70520)	\$65,366.69
First Appeal (Case No. 59940)	\$30,000.00
Total:	\$987,902.65

70077-0001
Case No.: A-16-740689-B

Invoice Journal

May 1, 2016 - December 31, 2019

Invoice Number	Date	Description	Invoice Amount
62744	05/31/16	REVENUEPLUS	490.00
64503	01/31/17	REVENUEPLUS	1,832.00
64799	02/28/17	REVENUEPLUS	1,470.00
65360	03/31/17	REVENUEPLUS	7,350.00
65844	05/31/17	REVENUEPLUS	2,065.00
66024	06/30/17	REVENUEPLUS	1,575.00
66195	07/31/17	REVENUEPLUS	385.00
66451	08/31/17	REVENUEPLUS	595.00
66938	10/31/17	REVENUEPLUS	6,650.00
67159	11/30/17	REVENUEPLUS	24,430.00
67366	12/31/17	REVENUEPLUS	9,450.00
67560	01/31/18	REVENUEPLUS	13,510.00
67837	02/28/18	REVENUEPLUS	13,930.00
68317	03/31/18	REVENUEPLUS	14,367.00
68591	04/30/18	REVENUEPLUS	3,850.00
68683	05/31/18	REVENUEPLUS	13,153.00
68988	06/30/18	REVENUEPLUS	17,605.00
69106	07/31/18	REVENUEPLUS	10,605.00
69390	08/31/18	REVENUEPLUS	14,140.00
69660	09/30/18	REVENUEPLUS	5,005.00
69860	10/31/18	REVENUEPLUS	14,210.00
70094	11/30/18	REVENUEPLUS	7,665.00
70325	12/31/18	REVENUEPLUS	5,422.00
70482	01/31/19	REVENUEPLUS	39,964.00
70899	02/28/19	REVENUEPLUS	18,876.00
71332	03/31/19	REVENUEPLUS	20,688.50
71581	04/30/19	REVENUEPLUS	9,340.00
71759	05/31/19	REVENUEPLUS	11,750.00
71825	06/30/19	REVENUEPLUS	16,585.00
71826	07/05/19	REVENUEPLUS	4,735.00
72180	07/31/19	REVENUEPLUS	9,784.00
72233	08/28/19	REVENUEPLUS	9,050.00
72271	09/03/19	REVENUEPLUS	5,770.00
72660	09/30/19	REVENUEPLUS	5,900.00
72800	10/31/19	REVENUEPLUS	24,405.00
73122	11/30/19	REVENUEPLUS	19,925.00
73219	12/31/19	REVENUEPLUS	31,157.00
Report Totals			<u>417,683.50</u>
Less amount from Sanctions			<u>33,675.00</u>
Remaining Amount			<u><u>384,008.50</u></u>

70078-0001
Case No.: A-16-740689-B

AA 3377

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: 62744

Amount: \$490.00

Inv. Date: 05/31/16

RUSSELL NYPE/REVENUE PLUS, LLC

rnype@revenueplus.tv

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

	Hours	Amount
04/28/2016		
Rich, Mark	0.40	140.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES		
05/05/2016		
Rich, Mark	1.00	350.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING ASSISTANCE REGARDING DECLARATION		
Billed Amount		\$490.00
Invoice Total		<u>\$490.00</u>

70078-0002
Case No.: A-16-740689-B

AA 3378

RICH, WIGHTMAN & COMPANY

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LAS VEGAS, NV 89146

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www.richwightman.com

info@richwightman.com



Invoice: 64503

Amount: \$1,832.00

Inv. Date: 01/31/17

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

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

	Hours	Amount
01/18/2017		
Rich, Mark	0.40	140.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES		
01/19/2017		
Rich, Mark	1.20	420.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES		
01/20/2017		
Marroquin-Lezama, Juan	0.30	12.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING ASSISTANCE WITH DOCUMENTS		
Rich, Mark	1.50	525.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING MITCHELL DOCUMENT PRODUCTION		
01/23/2017		
Rich, Mark	0.50	175.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING MITCHELL DOCUMENT PRODUCTION		
01/24/2017		
Rich, Mark	1.20	420.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING MITCHELL DOCUMENT PRODUCTION		
01/30/2017		
Rich, Mark	0.40	140.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING MITCHELL DOCUMENT PRODUCTION		
Billed Amount		\$1,832.00
Invoice Total		<u>\$1,832.00</u>

70078-0003
Case No.: A-16-740689-B

AA 3379

RICH, WIGHTMAN & COMPANY

(A Limited Liability Company)

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LAS VEGAS, NV 89146

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Invoice: 64799

Amount: \$1,470.00

Inv. Date: 02/28/17

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

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

	Hours	Amount
02/02/2017		
Rich, Mark	1.20	420.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING MITCHELL DOCUMENT PRODUCTION		
02/09/2017		
Rich, Mark	0.80	280.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING MITCHELL DOCUMENT PRODUCTION		
02/15/2017		
Rich, Mark	1.20	420.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING LVLP DOCUMENT PRODUCTION		
02/24/2017		
Rich, Mark	0.50	175.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING LVLP DOCUMENT PRODUCTION		
02/27/2017		
Rich, Mark	0.50	175.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING LVLP DOCUMENT PRODUCTION		
Billed Amount		\$1,470.00
Invoice Total		<u>\$1,470.00</u>

70078-0004
Case No.: A-16-740689-B

AA 3380

RICH, WIGHTMAN & COMPANY

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LAS VEGAS, NV 89146

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Fax: (702) 878-1325

www.richwightman.com

info@richwightman.com

Invoice: 65360

Amount: \$7,350.00

Inv. Date: 03/31/17

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

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

	Hours	Amount
03/01/2017		
Rich, Mark	0.40	140.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING REVIEW OF MITCHELL AND LVLP DOCUMENTS		
03/02/2017		
Rich, Mark	0.50	175.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING REVIEW OF MITCHELL AND LVLP DOCUMENTS		
03/03/2017		
Rich, Mark	1.20	420.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING REVIEW OF MITCHELL AND LVLP DOCUMENTS		
03/07/2017		
Rich, Mark	2.10	735.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING REVIEW OF MITCHELL AND LVLP DOCUMENTS		
03/08/2017		
Rich, Mark	4.20	1,470.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING REVIEW OF MITCHELL AND LVLP DOCUMENTS		
03/09/2017		
Rich, Mark	8.10	2,835.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING REVIEW OF MITCHELL AND LVLP DOCUMENTS		
03/10/2017		
Rich, Mark	2.30	805.00
ACCOUNTING ASSISTANCE WITH LITIGATION		

70078-0005
Case No.: A-16-740689-B

AA 3381

SUPPORT SERVICES, INCLUDING REVIEW OF MITCHELL AND LVLP DOCUMENTS		
03/14/2017		
Rich, Mark	2.20	770.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING REVIEW OF MITCHELL AND LVLP DOCUMENTS		
Billed Amount		\$7,350.00
Invoice Total		<u>\$7,350.00</u>

RICH, WIGHTMAN & COMPANY

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LAS VEGAS, NV 89146

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www.richwightman.com

info@richwightman.com

Invoice: 65844

Amount: \$2,065.00

Inv. Date: 05/31/17

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

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

	Hours	Amount
05/16/2017		
Rich, Mark	0.50	175.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING REVIEW OF MITCHELL AND LVLP DOCUMENTS		
05/19/2017		
Rich, Mark	0.40	140.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING REVIEW OF MITCHELL AND LVLP DOCUMENTS		
05/23/2017		
Rich, Mark	2.50	875.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING ASSISTANCE WITH ATTORNEY		
05/24/2017		
Rich, Mark	2.50	875.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING REVIEW OF MITCHELL AND LVLP DOCUMENTS		

Billed Amount \$2,065.00

Invoice Total \$2,065.00

70078-0007
Case No.: A-16-740689-B

AA 3383

RICH, WIGHTMAN & COMPANY

(A Limited Liability Company)

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Fax: (702) 878-1325

www.richwightman.com

info@richwightman.com

Invoice: 66024

Amount: \$1,575.00

Inv. Date: 06/30/17

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

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

	Hours	Amount
06/06/2017		
Rich, Mark	0.40	140.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING REVIEW OF MITCHELL AND LVLP DOCUMENTS		
06/08/2017		
Rich, Mark	0.50	175.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING REVIEW OF MITCHELL AND LVLP DOCUMENTS		
06/14/2017		
Rich, Mark	2.60	910.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING REVIEW OF MITCHELL AND LVLP DOCUMENTS		
06/26/2017		
Rich, Mark	1.00	350.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING REVIEW OF MITCHELL AND LVLP DOCUMENTS		
Billed Amount		\$1,575.00
Invoice Total		<u><u>\$1,575.00</u></u>

70078-0008
Case No.: A-16-740689-B

AA 3384

RICH, WIGHTMAN & COMPANY

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LAS VEGAS, NV 89146

Phone: (702) 878-0959

Fax: (702) 878-1325

www.richwightman.com

info@richwightman.com



Invoice: 66195

Amount: \$385.00

Inv. Date: 07/31/17

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

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

	Hours	Amount
07/18/2017		
Rich, Mark	0.40	140.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING REVIEW OF MITCHELL AND LVLP DOCUMENTS		
07/20/2017		
Rich, Mark	0.70	245.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING REVIEW OF MITCHELL AND LVLP DOCUMENTS		
Billed Amount		\$385.00
Invoice Total		<u>\$385.00</u>

70078-0009
Case No.: A-16-740689-B

AA 3385

RICH, WIGHTMAN & COMPANY

(A Limited Liability Company)

Certified Public Accountants

1301 S. JONES BLVD.

LAS VEGAS, NV 89146

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Invoice: 66451
Amount: \$595.00
Inv. Date: 08/31/17

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

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

	Hours	Amount
08/02/2017		
Rich, Mark	0.50	175.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING REVIEW OF MITCHELL AND LVLP DOCUMENTS		
08/28/2017		
Rich, Mark	0.50	175.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING REVIEW OF MITCHELL AND LVLP DOCUMENTS		
08/29/2017		
Rich, Mark	0.70	245.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING REVIEW OF MITCHELL AND LVLP DOCUMENTS		
Billed Amount		\$595.00
Invoice Total		<u>\$595.00</u>

70078-0010
Case No.: A-16-740689-B

AA 3386

RICH, WIGHTMAN & COMPANY

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Phone: (702) 878-0959

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Invoice: 66938

Amount: \$6,650.00

Inv. Date: 10/31/17

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

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

	Hours	Amount
09/06/2017		
Rich, Mark	0.40	140.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING REVIEW OF MITCHELL AND LVLP DOCUMENTS		
10/19/2017		
Rich, Mark	0.40	140.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING REVIEW OF MITCHELL AND LVLP DOCUMENTS		
10/20/2017		
Rich, Mark	0.50	175.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING REVIEW OF MITCHELL AND LVLP DOCUMENTS		
10/23/2017		
Rich, Mark	1.50	525.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING SEARCH FOR REMAINING ASSETS		
10/24/2017		
Rich, Mark	3.00	1,050.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING SEARCH FOR REMAINING ASSETS		
10/25/2017		
Rich, Mark	3.20	1,120.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING SEARCH FOR REMAINING ASSETS		
10/26/2017		
Rich, Mark	3.40	1,190.00
ACCOUNTING ASSISTANCE WITH LITIGATION		

70078-0011
Case No.: A-16-740689-B

AA 3387

SUPPORT SERVICES, INCLUDING SEARCH FOR REMAINING ASSETS		
10/27/2017		
Rich, Mark	1.80	630.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING SEARCH FOR REMAINING ASSETS		
10/31/2017		
Garrett, Joseph	0.60	210.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING SEARCH FOR REMAINING ASSETS		
Rich, Mark	4.20	1,470.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING SEARCH FOR REMAINING ASSETS		
Billed Amount		\$6,650.00
Invoice Total		<u>\$6,650.00</u>

70078-0012
Case No.: A-16-740689-B

AA 3388

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: 67159

Amount: \$24,430.00

Inv. Date: 11/30/17

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

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

	Hours	Amount
11/01/2017		
Rich, Mark	5.00	1,750.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING SEARCH FOR REMAINING ASSETS		
11/02/2017		
Rich, Mark	6.00	2,100.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING SEARCH FOR REMAINING ASSETS AND WITH ATTORNEY		
11/03/2017		
Rich, Mark	3.50	1,225.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING SEARCH FOR REMAINING ASSETS		
11/06/2017		
Brooks, Ginger	0.40	140.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING SEARCH FOR REMAINING ASSETS		
Rich, Mark	4.40	1,540.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING SEARCH FOR REMAINING ASSETS		
11/07/2017		
Brooks, Ginger	3.90	1,365.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING SEARCH FOR REMAINING ASSETS		
Rich, Mark	2.80	980.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING SEARCH FOR REMAINING ASSETS		
11/08/2017		

70078-0013
Case No.: A-16-740689-B

AA 3389

Brooks, Ginger	4.50	1,575.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING SEARCH FOR REMAINING ASSETS		
Rich, Mark	3.00	1,050.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING SEARCH FOR REMAINING ASSETS		
11/09/2017		
Brooks, Ginger	2.40	840.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
Rich, Mark	2.30	805.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
11/10/2017		
Brooks, Ginger	3.50	1,225.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
11/13/2017		
Brooks, Ginger	5.20	1,820.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
11/14/2017		
Brooks, Ginger	0.60	210.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
Rich, Mark	4.70	1,645.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY AND MEETING WITH ATTORNEY		
11/15/2017		
Brooks, Ginger	2.10	735.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
Rich, Mark	4.50	1,575.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
11/16/2017		

Brooks, Ginger	2.10	735.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
Rich, Mark	4.20	1,470.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
11/17/2017		
Brooks, Ginger	0.30	105.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
Rich, Mark	1.00	350.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
11/20/2017		
Rich, Mark	0.80	280.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
11/27/2017		
Rich, Mark	0.40	140.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
11/29/2017		
Rich, Mark	2.20	770.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
Billed Amount		\$24,430.00
Invoice Total		<u>\$24,430.00</u>

70078-0015
Case No.: A-16-740689-B

AA 3391

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: 67366

Amount: \$9,450.00

Inv. Date: 12/31/17

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

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

	Hours	Amount
12/05/2017		
Rich, Mark	1.50	525.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
12/06/2017		
Rich, Mark	0.50	175.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
12/11/2017		
Rich, Mark	1.50	525.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
12/12/2017		
Brooks, Ginger	6.40	2,240.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
Rich, Mark	1.50	525.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
12/13/2017		
Rich, Mark	1.70	595.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND		

70078-0016
Case No.: A-16-740689-B

AA 3392

PREPARATION OF ENTITY SUMMARY

12/14/2017			
Rich, Mark	2.30	805.00	
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
12/15/2017			
Rich, Mark	2.80	980.00	
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
12/18/2017			
Brooks, Ginger	0.30	105.00	
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
Rich, Mark	5.50	1,925.00	
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
12/20/2017			
Rich, Mark	1.40	490.00	
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
12/29/2017			
Rich, Mark	1.60	560.00	
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
		Billed Amount	\$9,450.00
		Invoice Total	<u>\$9,450.00</u>

70078-0017
Case No.: A-16-740689-B

AA 3393

RICH, WIGHTMAN & COMPANY

(A Limited Liability Company)

Certified Public Accountants

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Invoice: 67560

Amount: \$13,510.00

Inv. Date: 01/31/18

RUSSELL NYPE/REVENUE PLUS, LLC

rnype@revenueplus.tv

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

	Hours	Amount
01/02/2018		
Rich, Mark	2.10	735.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
01/03/2018		
Rich, Mark	2.70	945.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
01/04/2018		
Rich, Mark	2.80	980.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
01/05/2018		
Brooks, Ginger	0.20	70.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
01/08/2018		
Brooks, Ginger	0.40	140.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
Rich, Mark	1.00	350.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND		

70078-0018
Case No.: A-16-740689-B

AA 3394

PREPARATION OF ENTITY SUMMARY		
01/09/2018		
Brooks, Ginger	0.20	70.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY	
Rich, Mark	2.30	805.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY	
01/10/2018		
Rich, Mark	2.40	840.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY	
01/11/2018		
Rich, Mark	2.40	840.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY	
01/12/2018		
Rich, Mark	1.80	630.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY	
01/15/2018		
Rich, Mark	1.80	630.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY	
01/17/2018		
Rich, Mark	1.40	490.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY	
01/18/2018		
Brooks, Ginger	1.90	665.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY	
Rich, Mark	2.80	980.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY	
01/19/2018		
Rich, Mark	0.50	175.00

ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
01/22/2018		
Rich, Mark	1.40	490.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
01/23/2018		
Rich, Mark	1.60	560.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
01/24/2018		
Rich, Mark	1.30	455.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
01/25/2018		
Brooks, Ginger	0.10	35.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
Rich, Mark	3.30	1,155.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
01/26/2018		
Rich, Mark	1.80	630.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
01/30/2018		
Rich, Mark	1.00	350.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
01/31/2018		
Rich, Mark	1.40	490.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		

Billed Amount	\$13,510.00
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Invoice Total	<u>\$13,510.00</u>
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70078-0020
Case No.: A-16-740689-B

AA 3396

RICH, WIGHTMAN & COMPANY

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Certified Public Accountants

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Invoice: 67837

Amount: \$13,930.00

Inv. Date: 02/28/18

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

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

	Hours	Amount
02/01/2018		
Rich, Mark	1.80	630.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
02/02/2018		
Brooks, Ginger	0.80	280.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
Rich, Mark	0.60	210.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
02/05/2018		
Brooks, Ginger	0.90	315.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
Rich, Mark	1.80	630.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
02/06/2018		
Rich, Mark	4.80	1,680.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		

70078-0021
Case No.: A-16-740689-B

AA 3397

02/07/2018	Rich, Mark	2.20	770.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
02/08/2018	Rich, Mark	1.60	560.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
02/09/2018	Rich, Mark	2.00	700.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
02/12/2018	Rich, Mark	0.80	280.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
02/13/2018	Rich, Mark	3.90	1,365.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING ASSISTANCE REGARDING SPITZ DEPO PREPARATION		
02/14/2018	Rich, Mark	3.80	1,330.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY AND CONFERENCE CALL		
02/15/2018	Rich, Mark	1.30	455.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
02/20/2018	Rich, Mark	1.80	630.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
02/21/2018	Rich, Mark	1.80	630.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
02/22/2018			

Rich, Mark	1.50	525.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
02/23/2018		
Rich, Mark	1.20	420.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
02/26/2018		
Rich, Mark	0.80	280.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
02/27/2018		
Rich, Mark	1.60	560.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
02/28/2018		
Rich, Mark	4.80	1,680.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
Billed Amount		\$13,930.00
Invoice Total		<u>\$13,930.00</u>

70078-0023
Case No.: A-16-740689-B

AA 3399

RICH, WIGHTMAN & COMPANY

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Invoice: 68317

Amount: \$14,367.00

Inv. Date: 03/31/18

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

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

	Hours	Amount
03/01/2018		
Brooks, Ginger	1.00	350.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
Rich, Mark	4.10	1,435.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
Wightman, John	0.50	175.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
03/02/2018		
Lozano, Summer	0.40	52.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING ASSISTANCE REGARDING SPITZ DEPO PREPARATION		
Rich, Mark	3.70	1,295.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING ASSISTANCE REGARDING SPITZ DEPO PREPARATION		
03/05/2018		
Rich, Mark	5.60	1,960.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING ASSISTANCE REGARDING SPITZ DEPO PREPARATION AND DEPO		
03/06/2018		
Rich, Mark	2.80	980.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING SPITZ AND		

70078-0024
Case No.: A-16-740689-B

AA 3400

MITCHELL PRODUCTIONS		
03/07/2018	Rich, Mark	2.20 770.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING SPITZ AND MITCHELL PRODUCTIONS	
03/08/2018	Rich, Mark	1.00 350.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING SPITZ AND MITCHELL PRODUCTIONS	
03/09/2018	Rich, Mark	1.00 350.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING SPITZ AND MITCHELL PRODUCTIONS	
03/12/2018	Rich, Mark	2.40 840.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING EISENBERG DEPO PREPARATION	
03/13/2018	Rich, Mark	5.60 1,960.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING EISENBERG DEPO PREPARATION AND DEPO	
03/14/2018	Rich, Mark	1.80 630.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING SPITZ AND MITCHELL PRODUCTIONS	
03/15/2018	Rich, Mark	2.80 980.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING SPITZ AND MITCHELL PRODUCTIONS AND TELEPHONE CONFERENCE	
03/16/2018	Rich, Mark	0.90 315.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING SPITZ AND MITCHELL PRODUCTIONS	
03/22/2018	Rich, Mark	1.20 420.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING SPITZ AND MITCHELL PRODUCTIONS AND TELEPHONE CONFERENCE WITH RUSTY NYE	
03/23/2018	Rich, Mark	0.50 175.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING SPITZ AND MITCHELL PRODUCTIONS	
03/24/2018		

Rich, Mark	0.60	210.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING SPITZ AND MITCHELL PRODUCTIONS		
03/27/2018		
Rich, Mark	0.60	210.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING SPITZ AND MITCHELL PRODUCTIONS		
03/28/2018		
Rich, Mark	1.50	525.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING SPITZ AND MITCHELL PRODUCTIONS		
03/29/2018		
Rich, Mark	0.50	175.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING SPITZ AND MITCHELL PRODUCTIONS		
03/30/2018		
Rich, Mark	0.60	210.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING SPITZ AND MITCHELL PRODUCTIONS		
Billed Amount		\$14,367.00
Invoice Total		<u>\$14,367.00</u>

70078-0026
Case No.: A-16-740689-B

AA 3402

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Invoice: 68591

Amount: \$3,850.00

Inv. Date: 04/30/18

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

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

	Hours	Amount
04/03/2018		
Rich, Mark	1.00	350.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING SPITZ AND MITCHELL PRODUCTIONS		
04/04/2018		
Rich, Mark	1.20	420.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING SPITZ AND MITCHELL PRODUCTIONS		
04/05/2018		
Rich, Mark	1.50	525.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING SPITZ AND MITCHELL PRODUCTIONS AND CONFERENCE CALL		
04/07/2018		
Rich, Mark	0.50	175.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING SPITZ AND MITCHELL PRODUCTIONS		
04/09/2018		
Rich, Mark	0.50	175.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING SPITZ AND MITCHELL PRODUCTIONS		
04/11/2018		
Rich, Mark	0.50	175.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING SPITZ AND MITCHELL PRODUCTIONS		
04/17/2018		
Rich, Mark	0.80	280.00
ACCOUNTING ASSISTANCE WITH LITIGATION		

70078-0027
Case No.: A-16-740689-B

AA 3403

SUPPORT SERVICES, INCLUDING SPITZ AND MITCHELL PRODUCTIONS		
04/23/2018		
Rich, Mark	1.00	350.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING SPITZ AND MITCHELL PRODUCTIONS		
04/25/2018		
Rich, Mark	0.80	280.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING SPITZ AND MITCHELL PRODUCTIONS		
04/26/2018		
Rich, Mark	2.00	700.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING SPITZ AND MITCHELL PRODUCTIONS		
04/27/2018		
Rich, Mark	1.20	420.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING SPITZ AND MITCHELL PRODUCTIONS		
Billed Amount		\$3,850.00
Invoice Total		<u>\$3,850.00</u>

70078-0028
Case No.: A-16-740689-B

AA 3404

RICH, WIGHTMAN & COMPANY

(A Limited Liability Company)

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Invoice: 68683

Amount: \$13,153.00

Inv. Date: 05/31/18

RUSSELL NYPE/REVENUE PLUS, LLC

rnype@revenueplus.tv

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

	Hours	Amount
05/03/2018		
Rich, Mark	1.00	350.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING SPITZ AND MITCHELL PRODUCTIONS		
05/04/2018		
Rich, Mark	1.60	560.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING SPITZ AND MITCHELL PRODUCTIONS		
05/07/2018		
Rich, Mark	1.00	350.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING SPITZ AND MITCHELL PRODUCTIONS		
05/08/2018		
Rich, Mark	1.40	490.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING SPITZ AND MITCHELL PRODUCTIONS		
05/09/2018		
Rich, Mark	2.50	875.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING SPITZ AND MITCHELL PRODUCTIONS		
05/10/2018		
Rich, Mark	5.50	1,925.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING SPITZ AND MITCHELL PRODUCTIONS		
05/11/2018		
Rich, Mark	3.80	1,330.00
ACCOUNTING ASSISTANCE WITH LITIGATION		

70078-0029
Case No.: A-16-740689-B

AA 3405

SUPPORT SERVICES, INCLUDING SPITZ AND MITCHELL PRODUCTIONS		
05/14/2018		
Bilbao, Patricia	0.40	36.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING PROCESSING		
Rich, Mark	2.80	980.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING SPITZ AND MITCHELL PRODUCTIONS		
05/15/2018		
Rich, Mark	0.40	140.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING SPITZ AND MITCHELL PRODUCTIONS		
05/16/2018		
Bilbao, Patricia	0.30	27.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING PROCESSING		
Rich, Mark	1.80	630.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING SPITZ AND MITCHELL PRODUCTIONS		
05/17/2018		
Rich, Mark	4.30	1,505.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING SPITZ AND MITCHELL PRODUCTIONS		
05/23/2018		
Rich, Mark	0.50	175.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING SPITZ AND MITCHELL PRODUCTIONS		
05/25/2018		
Brooks, Ginger	0.10	35.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING SPITZ AND MITCHELL PRODUCTIONS		
Rich, Mark	3.60	1,260.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING SPITZ AND MITCHELL PRODUCTIONS		
05/29/2018		
Brooks, Ginger	0.50	175.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING SPITZ AND MITCHELL PRODUCTIONS		
Rich, Mark	5.10	1,785.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING SPITZ AND MITCHELL PRODUCTIONS		
05/30/2018		
Rich, Mark	1.50	525.00
ACCOUNTING ASSISTANCE WITH LITIGATION		

SUPPORT SERVICES, INCLUDING SPITZ AND
MITCHELL PRODUCTIONS

Billed Amount	\$13,153.00
Invoice Total	<u>\$13,153.00</u>

70078-0031
Case No.: A-16-740689-B

AA 3407

RICH, WIGHTMAN & COMPANY

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Invoice: 68988

Amount: \$17,605.00

Inv. Date: 06/30/18

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

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

	Hours	Amount
06/04/2018		
Rich, Mark	0.50	175.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING SPITZ AND MITCHELL PRODUCTIONS		
06/05/2018		
Rich, Mark	4.50	1,575.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING DECLARATION		
06/06/2018		
Rich, Mark	3.60	1,260.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
06/07/2018		
Rich, Mark	2.80	980.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
06/08/2018		
Rich, Mark	2.00	700.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
06/11/2018		
Brooks, Ginger	3.10	1,085.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
Rich, Mark	4.50	1,575.00

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AA 3408

	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
06/12/2018			
	Brooks, Ginger	3.10	1,085.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
	Rich, Mark	3.80	1,330.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
06/13/2018			
	Brooks, Ginger	2.00	700.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
	Rich, Mark	4.40	1,540.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
06/14/2018			
	Brooks, Ginger	0.50	175.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
	Rich, Mark	4.00	1,400.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
06/15/2018			
	Rich, Mark	2.60	910.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
06/25/2018			
	Rich, Mark	3.40	1,190.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
06/26/2018			
	Rich, Mark	0.70	245.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
06/27/2018			

Rich, Mark	2.80	980.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
06/29/2018		
Rich, Mark	2.00	700.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
Billed Amount		\$17,605.00
Invoice Total		<u>\$17,605.00</u>

70078-0034
Case No.: A-16-740689-B

AA 3410

RICH, WIGHTMAN & COMPANY

(A Limited Liability Company)

Certified Public Accountants

1301 S. JONES BLVD.

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www.richwightman.com

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Invoice: 69106

Amount: \$10,605.00

Inv. Date: 07/31/18

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

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

	Hours	Amount
07/02/2018		
Rich, Mark	4.10	1,435.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
07/03/2018		
Rich, Mark	2.20	770.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
07/05/2018		
Rich, Mark	0.80	280.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
07/06/2018		
Rich, Mark	1.00	350.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
07/11/2018		
Rich, Mark	2.50	875.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
07/16/2018		
Rich, Mark	3.10	1,085.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF		

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AA 3411

PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY		
07/18/2018		
Rich, Mark	3.20	1,120.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IDENTIFICATION OF PARCELS REMAINING, ADDRESSES AND PREPARATION OF ENTITY SUMMARY AND WITH ATTORNEY	
07/19/2018		
Rich, Mark	1.00	350.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING REVIEW OF LVLP/MITCHELL PRODUCTION	
07/23/2018		
Rich, Mark	0.80	280.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING REVIEW OF LVLP/MITCHELL PRODUCTION	
07/24/2018		
Rich, Mark	1.80	630.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING REVIEW OF LVLP/MITCHELL PRODUCTION	
07/25/2018		
Rich, Mark	1.00	350.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING REVIEW OF LVLP/MITCHELL PRODUCTION	
07/26/2018		
Rich, Mark	4.80	1,680.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING DRAFTING MASTER DECLARATION	
07/30/2018		
Rich, Mark	1.80	630.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING DRAFTING MASTER DECLARATION	
07/31/2018		
Garrett, Joseph	0.40	140.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING DRAFTING MASTER DECLARATION	
Rich, Mark	1.80	630.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING DRAFTING MASTER DECLARATION	
Billed Amount		\$10,605.00
Invoice Total		<u>\$10,605.00</u>

70078-0036
Case No.: A-16-740689-B

AA 3412

RICH, WIGHTMAN & COMPANY

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info@richwightman.com

Invoice: 69390

Amount: \$14,140.00

Inv. Date: 08/31/18

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

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

	Hours	Amount
08/01/2018		
Rich, Mark	1.30	455.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING DRAFTING MASTER DECLARATION		
08/02/2018		
Brooks, Ginger	0.20	70.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING DRAFTING MASTER DECLARATION		
Rich, Mark	2.20	770.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING DRAFTING MASTER DECLARATION		
08/03/2018		
Rich, Mark	1.20	420.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING DRAFTING MASTER DECLARATION		
08/09/2018		
Rich, Mark	2.00	700.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING DRAFTING MASTER DECLARATION		
08/10/2018		
Rich, Mark	4.60	1,610.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING DRAFTING MASTER DECLARATION		
08/13/2018		
Rich, Mark	0.50	175.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING DRAFTING MASTER DECLARATION		

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AA 3413

08/14/2018	Rich, Mark	2.00	700.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING DRAFTING MASTER DECLARATION		
08/15/2018	Rich, Mark	1.80	630.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING DRAFTING MASTER DECLARATION		
08/16/2018	Rich, Mark	2.60	910.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING DRAFTING MASTER DECLARATION		
08/17/2018	Rich, Mark	1.50	525.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING DRAFTING MASTER DECLARATION		
08/20/2018	Rich, Mark	2.50	875.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING DRAFTING MASTER DECLARATION		
08/22/2018	Rich, Mark	0.50	175.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING DRAFTING MASTER DECLARATION		
08/23/2018	Rich, Mark	2.00	700.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING DRAFTING MASTER DECLARATION		
08/24/2018	Rich, Mark	4.00	1,400.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING DRAFTING MASTER DECLARATION		
08/27/2018	Rich, Mark	5.30	1,855.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING DRAFTING MASTER DECLARATION		
08/28/2018	Rich, Mark	1.20	420.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING DRAFTING MASTER DECLARATION		
08/29/2018	Rich, Mark	2.50	875.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING DRAFTING MASTER		

DECLARATION

08/31/2018

Rich, Mark

2.50

875.00

ACCOUNTING ASSISTANCE WITH LITIGATION
SUPPORT SERVICES, INCLUDING REVIEW OF
LVLP/MITCHELL DOCUMENTS

Billed Amount \$14,140.00

Invoice Total \$14,140.00

RICH, WIGHTMAN & COMPANY

(A Limited Liability Company)

Certified Public Accountants

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LAS VEGAS, NV 89146

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Invoice: 69660

Amount: \$5,005.00

Inv. Date: 09/30/18

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

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

	Hours	Amount
09/04/2018		
Rich, Mark	1.00	350.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING REVIEW OF LVLP/MITCHELL DOCUMENTS		
09/05/2018		
Rich, Mark	0.50	175.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING REVIEW OF LVLP/MITCHELL DOCUMENTS		
09/06/2018		
Rich, Mark	2.00	700.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING REVIEW OF LVLP/MITCHELL DOCUMENTS		
09/07/2018		
Rich, Mark	1.00	350.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING REVIEW OF LVLP/MITCHELL DOCUMENTS		
09/11/2018		
Rich, Mark	1.00	350.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING REVIEW OF LVLP/MITCHELL DOCUMENTS		
09/12/2018		
Rich, Mark	0.50	175.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING REVIEW OF LVLP/MITCHELL DOCUMENTS		
09/13/2018		
Rich, Mark	1.30	455.00
ACCOUNTING ASSISTANCE WITH LITIGATION		

70078-0040
Case No.: A-16-740689-B

AA 3416

SUPPORT SERVICES, INCLUDING REVIEW OF LVLP/MITCHELL DOCUMENTS		
09/14/2018		
Rich, Mark	0.50	175.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING REVIEW OF LVLP/MITCHELL DOCUMENTS		
09/20/2018		
Rich, Mark	2.80	980.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING REVIEW OF LVLP/MITCHELL DOCUMENTS		
09/25/2018		
Rich, Mark	1.50	525.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING REVIEW OF LVLP/MITCHELL DOCUMENTS		
09/26/2018		
Rich, Mark	1.20	420.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING REVIEW OF LVLP/MITCHELL DOCUMENTS		
09/28/2018		
Rich, Mark	1.00	350.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING REVIEW OF LVLP/MITCHELL DOCUMENTS		
Billed Amount		\$5,005.00
Invoice Total		<u>\$5,005.00</u>

70078-0041
Case No.: A-16-740689-B

AA 3417

RICH, WIGHTMAN & COMPANY

(A Limited Liability Company)
Certified Public Accountants

1301 S. JONES BLVD.
LAS VEGAS, NV 89146

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Fax: (702) 878-1325

www.richwightman.com

info@richwightman.com

Invoice: 69860

Amount: \$14,210.00

Inv. Date: 10/31/18

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

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

	Hours	Amount
10/02/2018		
Rich, Mark	0.40	140.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES		
10/04/2018		
Rich, Mark	1.50	525.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES		
10/08/2018		
Rich, Mark	2.80	980.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES		
10/09/2018		
Rich, Mark	2.80	980.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES		
10/10/2018		
Brooks, Ginger	0.30	105.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES		
Rich, Mark	8.30	2,905.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES		
10/11/2018		
Rich, Mark	4.80	1,680.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES		
10/12/2018		
Rich, Mark	3.40	1,190.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES		

70078-0042
Case No.: A-16-740689-B

AA 3418

10/13/2018	Rich, Mark	2.50	875.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES		
10/15/2018	Rich, Mark	1.40	490.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES		
10/18/2018	Rich, Mark	1.40	490.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES		
10/22/2018	Rich, Mark	2.00	700.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES		
10/23/2018	Rich, Mark	3.30	1,155.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES		
10/24/2018	Rich, Mark	1.50	525.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES		
10/25/2018	Rich, Mark	1.80	630.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES		
10/26/2018	Rich, Mark	1.40	490.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES		
10/30/2018	Rich, Mark	0.50	175.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES		
10/31/2018	Rich, Mark	0.50	175.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES		
		Billed Amount	\$14,210.00
		Invoice Total	<u><u>\$14,210.00</u></u>

70078-0043
Case No.: A-16-740689-B

AA 3419

RICH, WIGHTMAN & COMPANY

(A Limited Liability Company)

Certified Public Accountants

1301 S. JONES BLVD.
LAS VEGAS, NV 89146

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info@richwightman.com

Invoice: 70094

Amount: \$7,665.00

Inv. Date: 11/30/18

RUSSELL NYPE/REVENUE PLUS, LLC

rnype@revenueplus.tv

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

	Hours	Amount
11/01/2018		
Rich, Mark	1.80	630.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES		
11/02/2018		
Rich, Mark	1.00	350.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES		
11/05/2018		
Rich, Mark	1.70	595.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES		
11/07/2018		
Rich, Mark	1.00	350.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES		
11/08/2018		
Rich, Mark	2.60	910.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES		
11/14/2018		
Rich, Mark	0.50	175.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES		
11/15/2018		
Rich, Mark	2.10	735.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES		
11/16/2018		
Rich, Mark	1.40	490.00
ACCOUNTING ASSISTANCE WITH LITIGATION		

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Case No.: A-16-740689-B

AA 3420

SUPPORT SERVICES

11/20/2018			
Rich, Mark	0.50	175.00	
ACCOUNTING ASSISTANCE WITH LITIGATION			
SUPPORT SERVICES			
11/21/2018			
Rich, Mark	1.70	595.00	
ACCOUNTING ASSISTANCE WITH LITIGATION			
SUPPORT SERVICES			
11/26/2018			
Rich, Mark	0.50	175.00	
ACCOUNTING ASSISTANCE WITH LITIGATION			
SUPPORT SERVICES			
11/27/2018			
Rich, Mark	2.00	700.00	
ACCOUNTING ASSISTANCE WITH LITIGATION			
SUPPORT SERVICES			
11/28/2018			
Rich, Mark	2.60	910.00	
ACCOUNTING ASSISTANCE WITH LITIGATION			
SUPPORT SERVICES			
11/29/2018			
Rich, Mark	1.40	490.00	
ACCOUNTING ASSISTANCE WITH LITIGATION			
SUPPORT SERVICES			
11/30/2018			
Rich, Mark	1.10	385.00	
ACCOUNTING ASSISTANCE WITH LITIGATION			
SUPPORT SERVICES			
		Billed Amount	\$7,665.00
		Invoice Total	<u><u>\$7,665.00</u></u>

70078-0045
Case No.: A-16-740689-B

AA 3421

RICH, WIGHTMAN & COMPANY

(A Limited Liability Company)

Certified Public Accountants

1301 S. JONES BLVD.

LAS VEGAS, NV 89146

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Invoice: 70325

Amount: \$5,422.00

Inv. Date: 12/31/18

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

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

	Hours	Amount
12/03/2018		
Rich, Mark	0.40	140.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES		
12/05/2018		
Rich, Mark	1.00	350.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES		
12/06/2018		
Rich, Mark	1.40	490.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES		
12/07/2018		
Rich, Mark	0.50	175.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES		
12/10/2018		
Rich, Mark	0.50	175.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES		
12/11/2018		
Garrett, Joseph	0.40	140.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING RECEIPT OF ADDITIONAL PRODUCED FILES		
Rich, Mark	2.90	1,015.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES		
12/12/2018		
Rich, Mark	2.30	805.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES		

70078-0046
Case No.: A-16-740689-B

AA 3422

12/13/2018			
Rich, Mark	0.60	210.00	
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES			
12/17/2018			
Rich, Mark	0.40	140.00	
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES			
12/19/2018			
Rich, Mark	1.00	350.00	
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES			
12/28/2018			
Miller, Holden	2.30	207.00	
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES			
Rich, Mark	3.50	1,225.00	
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES			

Billed Amount	\$5,422.00
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Invoice Total	<u>\$5,422.00</u>
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70078-0047
Case No.: A-16-740689-B

AA 3423

RICH, WIGHTMAN & COMPANY

(A Limited Liability Company)

Certified Public Accountants

1301 S. JONES BLVD.
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Invoice: 70482
Amount: \$39,964.00
Inv. Date: 01/31/19RUSSELL NYPE/REVENUE PLUS, LLC
rnype@revenueplus.tv

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

	Hours	Amount
01/03/2019		
Rich, Mark	1.30	455.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES		
01/07/2019		
Rich, Mark	1.50	525.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING EXPERT REPORT		
01/08/2019		
Rich, Mark	1.40	490.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING EXPERT REPORT		
01/09/2019		
Rich, Mark	1.40	490.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING EXPERT REPORT		
01/10/2019		
Rich, Mark	1.60	560.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING EXPERT REPORT		
01/11/2019		
Rich, Mark	3.50	1,225.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING EXPERT REPORT		
01/14/2019		
Rich, Mark	5.50	1,925.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING EXPERT REPORT		
01/15/2019		
Rich, Mark	8.20	2,870.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING EXPERT REPORT		

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Case No.: A-16-740689-B

AA 3424

01/16/2019		
Garrett, Joseph	0.20	70.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING EXPERT REPORT		
Rich, Mark	5.60	1,960.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING EXPERT REPORT		
01/17/2019		
Brooks, Ginger	1.30	455.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING EXPERT REPORT		
Rich, Mark	8.00	2,800.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING EXPERT REPORT		
01/18/2019		
Brooks, Ginger	0.30	105.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING EXPERT REPORT		
Garrett, Joseph	1.90	665.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING EXPERT REPORT		
Rich, Mark	6.20	2,170.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING EXPERT REPORT		
01/22/2019		
Brooks, Ginger	0.90	315.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING EXPERT REPORT		
Garrett, Joseph	1.70	595.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING EXPERT REPORT		
Rich, Mark	9.00	3,150.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING EXPERT REPORT		
01/23/2019		
Bilbao, Patricia	0.20	20.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING EXPERT REPORT		
Brooks, Ginger	0.40	140.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING EXPERT REPORT		
Garrett, Joseph	2.10	735.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING EXPERT REPORT		
Rich, Mark	8.10	2,835.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING EXPERT REPORT		
01/24/2019		
Garrett, Joseph	2.00	700.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING EXPERT REPORT		
Rich, Mark	7.50	2,625.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING EXPERT REPORT		

01/25/2019	Rich, Mark	0.30	105.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING EXPERT REPORT		
01/28/2019	Rich, Mark	7.50	2,625.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING EXPERT REPORT		
01/29/2019	Brooks, Ginger	0.20	70.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING EXPERT REPORT		
	Rich, Mark	8.00	2,800.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING EXPERT REPORT		
01/30/2019	Garrett, Joseph	4.60	1,610.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING EXPERT REPORT		
	Rich, Mark	8.00	2,800.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING EXPERT REPORT		
01/31/2019	Garrett, Joseph	1.80	630.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING EXPERT REPORT		
	Marroquin-Lezama, Juan	1.10	44.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING EXPERT REPORT		
	Rich, Mark	4.00	1,400.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING EXPERT REPORT		
		Billed Amount	\$39,964.00
		Invoice Total	<u><u>\$39,964.00</u></u>

70078-0050
Case No.: A-16-740689-B

AA 3426

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: 70899

Amount: \$18,876.00

Inv. Date: 02/28/19

RUSSELL NYPE/REVENUE PLUS, LLC

rnype@revenueplus.tv

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

	Hours	Amount
02/01/2019 MDR ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING LVLP REPORT	1.00	350.00
02/04/2019 HM ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING LVLP REPORT	2.30	207.00
MDR ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING LVLP REPORT	2.50	875.00
02/05/2019 HM ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING LVLP REPORT	1.10	99.00
02/07/2019 MDR ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING LVLP REPORT AND CONFERENCE	1.80	630.00
02/08/2019 JWG ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING LVLP REPORT	0.80	280.00
JOR ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IT	0.50	50.00
MDR ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING LVLP REPORT	1.40	490.00
02/12/2019 MDR ACCOUNTING ASSISTANCE WITH LITIGATION	1.80	630.00

70078-0051
Case No.: A-16-740689-B

AA 3427

SUPPORT SERVICES, INCLUDING PRODUCTION			
02/13/2019			
MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING PRODUCTION	1.50	525.00
02/14/2019			
MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING PRODUCTION AND CONFERENCE	1.80	630.00
02/15/2019			
JOR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IT	2.00	200.00
MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING PRODUCTION	2.60	910.00
02/18/2019			
JOR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IT	0.50	50.00
MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING PRODUCTION AND DOCUMENTS	1.20	420.00
02/19/2019			
JWG	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING SUPPLEMENT	1.50	525.00
JOR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IT	1.00	100.00
MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING SUPPLEMENT	2.80	980.00
02/20/2019			
JWG	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING SUPPLEMENT	2.40	840.00
JOR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IT	4.00	400.00
MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING SUPPLEMENT	3.30	1,155.00
02/21/2019			
JWG	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING SUPPLEMENT	5.10	1,785.00
JOR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IT	6.00	600.00
MDR	ACCOUNTING ASSISTANCE WITH LITIGATION	5.30	1,855.00

	SUPPORT SERVICES, INCLUDING SUPPLEMENT AND CONFERENCE		
JBW		0.80	280.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES		
02/22/2019			
JWG		4.10	1,435.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING SUPPLEMENT		
JOR		4.00	400.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IT		
MDR		2.90	1,015.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING SUPPLEMENT		
02/25/2019			
JOR		2.50	250.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IT		
MDR		1.00	350.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES		
02/27/2019			
MDR		0.60	210.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING NEW PRODUCTION		
02/28/2019			
MDR		1.00	350.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING NEW PRODUCTION AND CONFERENCE		
		Billed Amount	\$18,876.00
		Invoice Total	<u><u>\$18,876.00</u></u>

70078-0053
Case No.: A-16-740689-B

AA 3429

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: 71332

Amount: \$20,688.50

Inv. Date: 03/31/19

RUSSELL NYPE/REVENUE PLUS, LLC

rnype@revenueplus.tv

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

	Hours	Amount
03/01/2019		
MDR	0.70	245.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES		
03/07/2019		
JOR	0.50	50.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IT AND FC DOCUMENTS		
MDR	2.60	910.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING FC DOCUMENTS		
03/08/2019		
JOR	6.00	600.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IT AND FC DOCUMENTS		
MDR	3.80	1,330.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING FC DOCUMENTS AND CONFERENCE WITH ATTORNEYS		
03/11/2019		
JWG	0.30	105.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING EXPERT REBUTTAL REPORT AND FC DOCUMENTS		
JOR	0.60	60.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IT AND FC DOCUMENTS		
MDR	2.70	945.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING FC DOCUMENTS		

70078-0054
Case No.: A-16-740689-B

AA 3430

03/12/2019			
MDR	3.90	1,365.00	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING 305 PRODUCTION
03/13/2019			
JWG	0.80	280.00	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING EXPERT REBUTTAL REPORT
MDR	2.30	805.00	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING EXPERT REBUTTAL REPORT
03/14/2019			
MDR	5.70	1,995.00	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING EXPERT REBUTTAL REPORT AND 305 PRODUCTION
03/15/2019			
JWG	1.20	420.00	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING EXPERT REBUTTAL REPORT
JOR	2.00	200.00	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IT AND 305 PRODUCTION
MDR	5.70	1,995.00	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING EXPERT REBUTTAL REPORT
03/18/2019			
MDR	3.50	1,225.00	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING EXPERT REBUTTAL REPORT
03/19/2019			
MDR	3.20	1,120.00	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING EXPERT REBUTTAL REPORT
03/20/2019			
MDR	2.00	700.00	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING ASSISTANCE WITH ATTORNEY AND EXPERT REBUTTAL REPORT
03/21/2019			
LOC	1.70	93.50	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING RECORDS IDENTIFIED FOR ANALYSIS
JWG	0.80	280.00	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING EXPERT REBUTTAL REPORT

MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING EXPERT REBUTTAL REPORT	1.00	350.00
03/22/2019			
MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING ESCROW PRODUCTION	0.50	175.00
03/23/2019			
MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING ESCROW PRODUCTION	0.40	140.00
03/25/2019			
MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING ESCROW PRODUCTION	1.00	350.00
03/26/2019			
GLB	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING FC DOCUMENTS	0.70	245.00
JOR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IT AND FC DOCUMENTS	4.50	450.00
MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING FC DOCUMENTS	3.90	1,365.00
03/27/2019			
JOR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IT AND FC DOCUMENTS	1.00	100.00
MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING FC DOCUMENTS	3.30	1,155.00
03/28/2019			
JOR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IT AND FC DOCUMENTS	2.50	250.00
MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING ESCROW PRODUCTION	2.50	875.00
03/29/2019			
JOR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IT AND FC DOCUMENTS	3.00	300.00
MDR	ACCOUNTING ASSISTANCE WITH LITIGATION	0.60	210.00

SUPPORT SERVICES, INCLUDING FC DOCUMENTS

Billed Amount	\$20,688.50
Invoice Total	<u>\$20,688.50</u>

03/31/2019	02/28/2019	01/31/2019	12/31/2018	11/30/2018+	Total
20,688.50	18,876.00	39,964.00	5,422.00	59,635.00	\$144,585.50

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: \$144,585.50

Payment Amount: \$ _____

Payment Type: ☐ Check ☐ Credit Card

Invoice: 71332

Inv. Date: 03/31/2019

Due Upon Receipt



Card Type: _____

Card #: _____

Security Code: _____

Exp Date: _____

Signature: _____

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

70078-0057
Case No.: A-16-740689-B

AA 3433

RICH, WIGHTMAN & COMPANY

(A Limited Liability Company)

Certified Public Accountants

1301 S. JONES BLVD.

LAS VEGAS, NV 89146

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Fax: (702) 878-1325

www.richwightman.com

info@richwightman.com

Invoice: 71581

Amount: \$9,340.00

Inv. Date: 04/30/19

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

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

	Hours	Amount
04/01/2019 MDR ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING FC DOCUMENTS	1.20	420.00
04/02/2019 MDR ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING FC DOCUMENTS	1.50	525.00
04/03/2019 JOR ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES INCLUDING IT	1.40	140.00
MDR ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING WINK ONE, LLC DOCUMENTS	2.40	840.00
04/04/2019 JOR ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES INCLUDING IT	0.20	20.00
MDR ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING WINK ONE, LLC DOCUMENTS	3.40	1,190.00
04/05/2019 JOR ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES INCLUDING IT	3.00	300.00
MDR ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING WINK ONE, LLC DOCUMENTS	2.20	770.00
04/08/2019		

70078-0058
Case No.: A-16-740689-B

AA 3434

JOR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES INCLUDING IT	2.00	200.00
MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING RIVERSTONE DOCUMENTS	0.70	245.00
04/09/2019 MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING RIVERSTONE DOCUMENTS	0.50	175.00
04/11/2019 MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING MITCHELL HOLDINGS, LLC DOCUMENTS	0.40	140.00
04/12/2019 MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING RIVERSTONE DOCUMENTS	1.00	350.00
04/15/2019 MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING RIVERSTONE DOCUMENTS	0.40	140.00
04/19/2019 MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING WITH ATTORNEY AND WINK ONE, LLC DOCUMENTS	2.00	700.00
04/22/2019 MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING WINK ONE, LLC DOCUMENTS	0.80	280.00
04/24/2019 MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING LIVEWORK, LLC DOCUMENTS	0.50	175.00
04/25/2019 MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING LIVEWORK, LLC DOCUMENTS	0.40	140.00
04/26/2019 MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING LIVEWORK, LLC DOCUMENTS	0.40	140.00
04/29/2019 MDR		4.40	1,540.00

ACCOUNTING ASSISTANCE WITH LITIGATION
SUPPORT SERVICES, INCLUDING FC/LW DOCUMENTS
AND WITH ATTORNEY

04/30/2019

MDR

2.60

910.00

ACCOUNTING ASSISTANCE WITH LITIGATION
SUPPORT SERVICES, INCLUDING FC/LW DOCUMENTS

Billed Amount \$9,340.00

Invoice Total \$9,340.00

05/15/2019	04/30/2019	03/31/2019	02/28/2019	01/31/2019+	Total
0.00	9,340.00	20,688.50	18,876.00	98,021.00	\$146,925.50

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: \$146,925.50

Payment Amount: \$ _____

Payment Type: ☐ Check ☐ Credit Card

Invoice: 71581

Inv. Date: 04/30/2019

Due Upon Receipt



Card Type: _____

Card #: _____

Security Code: _____

Exp Date: _____

Signature: _____

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

70078-0060
Case No.: A-16-740689-B

AA 3436

RICH, WIGHTMAN & COMPANY

(A Limited Liability Company)

Certified Public Accountants

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Invoice: 71759

Amount: \$11,750.00

Inv. Date: 05/31/19

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

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

	Hours	Amount
05/02/2019		
JOR	0.30	30.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IT		
MDR	2.30	805.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING 305 DOCUMENT PRODUCTION		
05/03/2019		
JOR	0.50	50.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IT		
MDR	1.00	350.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING 305 DOCUMENT PRODUCTION		
05/06/2019		
JOR	1.00	100.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IT		
MDR	3.60	1,260.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING 305 DOCUMENT PRODUCTION		
05/07/2019		
JOR	2.00	200.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IT		
MDR	2.00	700.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING 305 DOCUMENT PRODUCTION		
05/08/2019		

70078-0061
Case No.: A-16-740689-B

AA 3437

MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING FATC DOCUMENT PRODUCTION	0.80	280.00
05/09/2019			
JOR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IT	0.50	50.00
MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING FATC DOCUMENT PRODUCTION	0.60	210.00
05/13/2019			
MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING BNY SUBPOENA	0.80	280.00
05/14/2019			
MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING 305 AND FATC DOCUMENT PRODUCTION	1.00	350.00
05/15/2019			
MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING ATTORNEY CONFERENCE	1.70	595.00
05/16/2019			
JOR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IT	3.00	300.00
MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING 305 AND FATC DOCUMENT PRODUCTION	0.80	280.00
05/17/2019			
JOR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IT	3.00	300.00
MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING NJ SEARCH TERMS	3.00	1,050.00
05/20/2019			
MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING NJ SEARCH TERMS	1.00	350.00
05/21/2019			
MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING 305 AND FATC DOCUMENT PRODUCTION	0.50	175.00
05/22/2019			
MDR	ACCOUNTING ASSISTANCE WITH LITIGATION	1.80	630.00

SUPPORT SERVICES, INCLUDING WITH ATTORNEY		
05/23/2019		
JOR	1.50	150.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IT	
MDR	1.20	420.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING 305 AND FATC DOCUMENT PRODUCTION	
05/24/2019		
MDR	1.00	350.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING 305 AND FATC DOCUMENT PRODUCTION	
05/28/2019		
MDR	1.50	525.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING 305 AND FATC DOCUMENT PRODUCTION	
05/29/2019		
MDR	2.60	910.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING WITH ATTORNEY AND SPITZ DOCUMENTS	
05/30/2019		
MDR	2.50	875.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING WITH ATTORNEY AND ORDER COMPELLING DISCOVERY	
05/31/2019		
MDR	0.50	175.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING 305 AND FATC DOCUMENT PRODUCTION	
Billed Amount		\$11,750.00
Invoice Total		<u>\$11,750.00</u>

70078-0063
Case No.: A-16-740689-B

AA 3439

RICH, WIGHTMAN & COMPANY

(A Limited Liability Company)

Certified Public Accountants

1301 S. JONES BLVD.

LAS VEGAS, NV 89146

Phone: (702) 878-0959

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www.richwightman.com

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Invoice: 71825

Amount: \$16,585.00

Inv. Date: 06/30/19

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

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

	Hours	Amount
06/03/2019		
MDR	2.30	805.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING NJ AND FATCO NEW DOCUMENTS		
06/04/2019		
MDR	1.00	350.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES		
06/05/2019		
JOR	0.20	20.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES INCLUDING IT		
MDR	1.80	630.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING NEW DOCUMENTS		
06/06/2019		
JOR	0.30	30.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES INCLUDING IT		
MDR	2.70	945.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING NEW DOCUMENTS, ATTORNEY AND LEAH TRANSACTIONS		
06/07/2019		
JOR	0.20	20.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES INCLUDING IT		
MDR	4.00	1,400.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING NJ SEARCH WORDS		
06/10/2019		

70078-0064
Case No.: A-16-740689-B

AA 3440

MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING NJ	2.50	875.00
06/11/2019			
MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING NJ	3.50	1,225.00
06/12/2019			
JOR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES INCLUDING IT	1.50	150.00
MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING NJ	1.80	630.00
06/13/2019			
JOR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES INCLUDING IT	4.00	400.00
MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING FATCO	1.20	420.00
06/14/2019			
JOR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES INCLUDING IT	4.00	400.00
MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING FATCO	4.20	1,470.00
06/17/2019			
JOR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES INCLUDING IT	2.00	200.00
MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING FATCO	3.30	1,155.00
06/19/2019			
MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING NJ	2.50	875.00
06/20/2019			
MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING NJ	0.80	280.00
MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING CASINO COOLRIDGE	2.40	840.00
06/21/2019			
MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING NJ	0.80	280.00
06/24/2019			
MDR		1.80	630.00

	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING NJ-SPITZ		
MDR		0.60	210.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING BNY MELLON		
06/25/2019			
MDR		1.00	350.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING CONFERENCE CALL		
06/26/2019			
JWG		1.00	350.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING ASSISTANCE REGARDING EXPERT DECLARATION		
MDR		2.50	875.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING DECLARATION		
06/27/2019			
MDR		1.00	350.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING NJ		
06/28/2019			
MDR		1.20	420.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING NJ-SPITZ		

Billed Amount \$16,585.00

Invoice Total \$16,585.00

07/05/2019	06/30/2019	05/31/2019	04/30/2019	03/31/2019+	Total
0.00	16,585.00	11,750.00	9,340.00	127,585.50	\$165,260.50

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: \$165,260.50

Payment Amount: \$ _____

Payment Type: ☐ Check ☐ Credit Card

Invoice: 71825

Inv. Date: 06/30/2019

Due Upon Receipt



Card Type: _____

Card #: _____

Security Code: _____

Exp Date: _____

Signature: _____

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

70078-0066
Case No.: A-16-740689-B

AA 3442

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

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info@richwightman.com

Invoice: 71826

Amount: \$4,735.00

Inv. Date: 07/05/19

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

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

	Hours	Amount
07/01/2019		
MDR	1.80	630.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING MITCHELL PRODUCTION		
07/02/2019		
MDR	0.70	245.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING NJ-SPITZ		
MDR	0.80	280.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING MITCHELL PRODUCTION		
07/03/2019		
JOR	1.00	100.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES INCLUDING IT		
MDR	2.40	840.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES INCLUDING WITH ATTORNEY AND HEARING PREPARATION		
MDR	1.80	630.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING MITCHELL PRODUCTION		
07/05/2019		
JOR	4.00	400.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES INCLUDING IT		
MDR	2.00	700.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING MITCHELL PRODUCTION		

70078-0067
Case No.: A-16-740689-B

AA 3443

MDR

2.60

910.00

ACCOUNTING ASSISTANCE WITH LITIGATION
SUPPORT SERVICES, INCLUDING HEARING
PREPARATION

Billed Amount \$4,735.00

Invoice Total \$4,735.00

07/05/2019	06/30/2019	05/31/2019	04/30/2019	03/31/2019+	Total
4,735.00	16,585.00	11,750.00	9,340.00	127,585.50	\$169,995.50

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: \$169,995.50

Payment Amount: \$ _____

Payment Type: ☐ Check ☐ Credit Card

Invoice: 71826

Inv. Date: 07/05/2019

Due Upon Receipt



Card Type: _____

Card #: _____

Security Code: _____

Exp Date: _____

Signature: _____

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

70078-0068
Case No.: A-16-740689-B

AA 3444

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		

70078-0069
Case No.: A-16-740689-B

AA 3445

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

70078-0070
Case No.: A-16-740689-B

AA 3446

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		

70078-0071
Case No.: A-16-740689-B

AA 3447

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>

70078-0072
Case No.: A-16-740689-B

AA 3448

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: 72271

Amount: \$5,770.00

Inv. Date: 09/03/19

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

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

	Hours	Amount
08/29/2019		
JWG	0.50	175.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING HEARING PREPARATION		
JOR	4.50	450.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IT		
MDR	4.20	1,470.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING HEARING PREPARATION, DOCUMENT ANALYSIS, AND WITH ATTORNEY		
08/30/2019		
JOR	3.50	350.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IT		
MDR	4.60	1,610.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING HEARING PREPARATION, AND DECLARATION		
09/03/2019		
JBW	0.50	175.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING HEARING PREPARATION		
MDR	4.40	1,540.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING HEARING PREPARATION AND HEARING		
Billed Amount		\$5,770.00
Invoice Total		<u>\$5,770.00</u>

70078-0073
Case No.: A-16-740689-B

AA 3449

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: 72660

Amount: \$5,900.00

Inv. Date: 09/30/19

RUSSELL NYPE/REVENUE PLUS, LLC

rnype@revenueplus.tv

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

	Hours	Amount
09/04/2019 MDR ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING HEARING AND CALL WITH ATTORNEY	2.80	980.00
09/05/2019 JWG ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING HEARING	0.50	175.00
MDR - ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING HEARING	2.20	770.00
09/09/2019 JOR ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING ORDER	0.20	20.00
MDR ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING ORDER	3.20	1,120.00
09/10/2019 MDR ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING ORDER	1.40	490.00
09/12/2019 MDR ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING ASSISTANCE WITH ATTORNEYS	1.60	560.00
09/16/2019 MDR ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING ORDER	0.40	140.00
09/17/2019		

70078-0074
Case No.: A-16-740689-B

AA 3450

MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING ORDER	0.80	280.00
09/18/2019			
MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING ORDER AND WITH ATTORNEY	0.80	280.00
09/23/2019			
MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING ORDER	1.80	630.00
09/26/2019			
MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING ASSISTANCE REGARDING 305 AND CONFERENCE CALL WITH ATTORNEY	1.30	455.00

Billed Amount \$5,900.00

Invoice Total \$5,900.00

<u>09/30/2019</u>	<u>08/31/2019</u>	<u>07/31/2019</u>	<u>06/30/2019</u>	<u>05/31/2019+</u>	<u>Total</u>
11,670.00	9,050.00	14,519.00	16,585.00	136,675.50	\$188,499.50

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: \$188,499.50

Payment Amount: \$ _____

Payment Type: ☐ Check ☐ Credit Card

Invoice: 72660

Inv. Date: 09/30/2019

Due Upon Receipt



Card Type: _____

Card #: _____

Security Code: _____

Exp Date: _____

Signature: _____

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

70078-0075
Case No.: A-16-740689-B

AA 3451

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: 72800

Amount: \$24,405.00

Inv. Date: 10/31/19

RUSSELL NYPE/REVENUE PLUS, LLC

rnype@revenueplus.tv

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

	Hours	Amount
10/01/2019		
JOR	2.00	200.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IT		
MDR	4.70	1,645.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING ASSISTANCE REGARDING 305 AND WITH ATTORNEY		
10/02/2019		
JOR	3.00	300.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IT		
MDR	5.30	1,855.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING ASSISTANCE REGARDING 305 AND WITH ATTORNEY		
10/03/2019		
JOR	2.00	200.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IT		
MDR	5.70	1,995.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING ASSISTANCE REGARDING 305		
10/04/2019		
JOR	4.00	400.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IT		
MDR	4.50	1,575.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING 305 MOTION		
10/07/2019		
MDR	2.40	840.00

70078-0076
Case No.: A-16-740689-B

AA 3452

	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING ASSISTANCE REGARDING 305		
10/08/2019			
MDR		1.90	665.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING ASSISTANCE REGARDING MITCHELL PRODUCTION		
10/09/2019			
JOR		3.00	300.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IT		
MDR		1.60	560.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING MITCHELL PRODUCTION		
10/10/2019			
MDR		1.80	630.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING MITCHELL PRODUCTION		
10/11/2019			
MDR		1.80	630.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING MITCHELL PRODUCTION		
10/12/2019			
MDR		0.50	175.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING MITCHELL PRODUCTION		
10/14/2019			
MDR		0.80	280.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING MITCHELL PRODUCTION		
10/15/2019			
MDR		0.50	175.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING MITCHELL PRODUCTION		
10/16/2019			
JOR		0.30	30.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IT		
MDR		1.50	525.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING NEW MITCHELL DOCUMENTS		
10/17/2019			
JWG		0.20	70.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING NYPE SUPPLEMENT REPORT		

JOR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IT	3.00	300.00
MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING REPORT SUPPLEMENT AND WITH ATTORNEY	5.20	1,820.00
10/22/2019 GLB	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING ANALYSIS AND RESEARCH OF ASSIGNMENT OF RENTS	0.50	175.00
MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING NYPE SUPPLEMENT REPORT	6.20	2,170.00
10/23/2019 MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING NYPE SUPPLEMENT REPORT	5.50	1,925.00
10/24/2019 MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING NYPE SUPPLEMENT REPORT	1.80	630.00
10/28/2019 MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING NYPE SUPPLEMENT REPORT	2.40	840.00
10/29/2019 JOR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IT	0.80	80.00
MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING NEW PRODUCTION	2.80	980.00
10/30/2019 JOR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IT	3.00	300.00
MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING NEW MITCHELL DOCUMENTS	2.90	1,015.00
10/31/2019 JBW	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING NYPE SUPPLEMENT REPORT	0.40	140.00
MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING NEW MITCHELL	2.80	980.00

DOCUMENTS

Billed Amount \$24,405.00

Invoice Total \$24,405.00

10/31/2019	09/30/2019	08/31/2019	07/31/2019	06/30/2019+	Total
24,405.00	11,670.00	9,050.00	14,519.00	153,260.50	\$212,904.50

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: \$212,904.50

Payment Amount: \$ _____

Payment Type: ☐ Check ☐ Credit Card

Invoice: 72800

Inv. Date: 10/31/2019

Due Upon Receipt



Card Type: _____

Card #: _____

Security Code: _____

Exp Date: _____

Signature: _____

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

70078-0079
Case No.: A-16-740689-B

AA 3455

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: 73122

Amount: \$19,925.00

Inv. Date: 11/30/19

RUSSELL NYPE/REVENUE PLUS, LLC

rnype@revenueplus.tv

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

	Hours	Amount
11/01/2019		
JOR	2.00	200.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IT		
MDR	3.80	1,330.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING NEW PRODUCTION		
11/04/2019		
JOR	1.00	100.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IT		
11/05/2019		
JOR	1.00	100.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IT		
MDR	1.50	525.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING DOCUMENTS AND CONFERENCE CALL WITH ATTORNEY		
11/06/2019		
JOR	0.50	50.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IT		
MDR	1.40	490.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING MITCHELL DOCUMENTS		
11/07/2019		
JOR	0.20	20.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IT		
MDR	0.80	280.00
ACCOUNTING ASSISTANCE WITH LITIGATION		

70078-0080
Case No.: A-16-740689-B

AA 3456

	SUPPORT SERVICES, INCLUDING MITCHELL DOCUMENTS		
11/08/2019			
JOR		4.00	400.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IT		
MDR		1.20	420.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING MITCHELL DOCUMENTS		
11/12/2019			
JOR		1.00	100.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IT		
MDR		2.40	840.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING MITCHELL PRODUCTION		
11/13/2019			
JOR		2.00	200.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IT		
MDR		1.80	630.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING MITCHELL PRODUCTION		
11/14/2019			
MDR		1.00	350.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING MITCHELL DOCUMENTS		
11/15/2019			
JOR		4.00	400.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IT		
MDR		1.20	420.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING MITCHELL DOCUMENTS		
11/18/2019			
JOR		3.50	350.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IT		
MDR		1.40	490.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING MITCHELL DOCUMENTS		
11/19/2019			
JOR		4.00	400.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IT		
MDR		2.60	910.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING MITCHELL		

DOCUMENTS			
11/20/2019	JOR	6.00	600.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IT		
	MDR	4.60	1,610.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING PREPARATION OF SUPPLEMENTAL EXPERT REPORT		
11/21/2019	JWG	0.30	105.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING PREPARATION OF SUPPLEMENTAL EXPERT REPORT		
	JOR	2.00	200.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IT		
	MDR	2.60	910.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING PREPARATION OF SUPPLEMENTAL EXPERT REPORT		
11/22/2019	JWG	0.40	140.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING PREPARATION OF SUPPLEMENTAL EXPERT REPORT		
	JOR	2.00	200.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IT		
	MDR	8.00	2,800.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING PREPARATION OF SUPPLEMENTAL EXPERT REPORT		
11/25/2019	JWG	2.50	875.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING PREPARATION OF SUPPLEMENTAL EXPERT REPORT		
	JOR	0.50	50.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IT		
	MDR	7.30	2,555.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING PREPARATION OF SUPPLEMENTAL EXPERT REPORT		
11/26/2019	MDR	1.20	420.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING MITCHELL DOCUMENTS		
11/27/2019	MDR	1.30	455.00
	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING MITCHELL		

DOCUMENTS

Billed Amount \$19,925.00
 Invoice Total \$19,925.00

12/16/2019	11/30/2019	10/31/2019	09/30/2019	08/31/2019+	Total
0.00	19,925.00	24,405.00	11,670.00	165,297.25	\$221,297.25

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: \$221,297.25

Payment Amount: \$ _____

Payment Type: ☐ Check ☐ Credit Card

Invoice: 73122

Inv. Date: 11/30/2019

Due Upon Receipt



Card Type: _____

Card #: _____

Security Code: _____

Exp Date: _____

Signature: _____

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

70078-0083
 Case No.: A-16-740689-B

AA 3459

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: 73219

Amount: \$31,157.00

Inv. Date: 12/31/19

RUSSELL NYPE/REVENUE PLUS, LLC

rnype@revenueplus.tv

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

	Hours	Amount
12/02/2019		
JOR	4.50	450.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IT		
MDR	6.50	2,275.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING MITCHELL DOCUMENTS		
12/03/2019		
MDR	0.60	210.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING MITCHELL DOCUMENTS		
12/04/2019		
MDR	1.20	420.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING MITCHELL DOCUMENTS, SETTLEMENT AND CASE		
12/05/2019		
MDR	2.30	805.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING MITCHELL DOCUMENTS AND CONFERENCE CALL		
12/09/2019		
MDR	2.40	840.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING MITCHELL DOCUMENTS AND WITH ATTORNEY		
12/10/2019		
PCB	1.00	100.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING PREPARATION AND PROCESSING CLIENT INFORMATION		

70078-0084
Case No.: A-16-740689-B

AA 3460

GLB	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING ANALYSIS	0.70	245.00
MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING MITCHELL DOCUMENTS	2.20	770.00
12/11/2019			
MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING DEPOSITION PREPARATION	3.50	1,225.00
12/12/2019			
JOR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IT	0.30	30.00
MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES	6.20	2,170.00
12/13/2019			
MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING DEPOSITION PREPARATION AND DEPOSITION	6.60	2,310.00
12/16/2019			
MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING NEW DOCUMENTS	1.70	595.00
12/17/2019			
JOR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IT	1.00	100.00
MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING EXHIBITS FOR TRIAL	3.20	1,120.00
12/18/2019			
MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING MITCHELL DOCUMENTS	0.80	280.00
12/19/2019			
MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING TRIAL PREPARATION	1.20	420.00
12/20/2019			
DJB	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES	0.40	64.00
RAM	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING REVIEW RECORDS IDENTIFIED FOR ANALYSIS	3.30	297.00

MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING TRIAL PREPARATION	1.60	560.00
12/23/2019			
DJB	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES	0.30	48.00
RAM	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING REVIEW RECORDS IDENTIFIED FOR ANALYSIS	2.70	243.00
MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING TRIAL PREPARATION	1.40	490.00
12/24/2019			
MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING TRIAL PREPARATION	0.70	245.00
12/25/2019			
MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING TRIAL PREPARATION	0.80	280.00
12/26/2019			
DJB	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES	0.60	96.00
RAM	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING REVIEW RECORDS IDENTIFIED FOR ANALYSIS	3.20	288.00
JOR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IT	3.50	350.00
MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING TRIAL PREPARATION	4.60	1,610.00
12/27/2019			
DJB	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES	0.10	16.00
RAM	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING REVIEW RECORDS IDENTIFIED FOR ANALYSIS	1.00	90.00
JOR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IT	1.50	150.00
MDR	ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING TRIAL PREPARATION	7.30	2,555.00
12/28/2019			
MDR		6.20	2,170.00

ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING TRIAL PREPARATION		
12/29/2019		
MDR	4.30	1,505.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING TRIAL PREPARATION		
12/30/2019		
JWG	1.20	420.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING TRIAL PREPARATION		
JOR	1.00	100.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING IT		
MDR	9.50	3,325.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING TRIAL PREPARATION AND TRIAL		
JBW	0.30	105.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING TRIAL PREPARATION		
12/31/2019		
MDR	5.10	1,785.00
ACCOUNTING ASSISTANCE WITH LITIGATION SUPPORT SERVICES, INCLUDING TRIAL PREPARATION AND TRIAL		

Billed Amount \$31,157.00

Invoice Total \$31,157.00

12/31/2019	11/30/2019	10/31/2019	09/30/2019	08/31/2019+	Total
31,157.00	19,925.00	24,405.00	11,670.00	65,297.25	\$152,454.25

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: \$152,454.25

Payment Amount: \$ _____

Payment Type: ☐ Check ☐ Credit Card

Invoice: 73219

Inv. Date: 12/31/2019

Due Upon Receipt



Card Type: _____

Card #: _____

Security Code: _____

Exp Date: _____

Signature: _____

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

70078-0087
Case No.: A-16-740689-B

AA 3463

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

September 06, 2019

Invoice # 48559

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
	<u>LV Land Partners H</u>		
8/29/2019	JWM Review numerous incoming emails, data summaries drafted for Mark, task analyses, etc for use in Brief, and all proposed Exhibits	2.00 \$450.00/hr	\$900.00
	JWM Review numerous emails and itemized billings, brief legal research and draft Trial Brief	3.50 \$450.00/hr	\$1,575.00
8/30/2019	JWM Review and revise draft Brief extensively, pull and verify Exhibits; coordinate co-counsel and staff and assure filing, service and courtesy copies	5.00 \$450.00/hr	\$2,250.00
9/2/2019	JWM Review letter from Stan Johnson and emergency Motion for Stay and forward to team	0.30 \$450.00/hr	\$135.00
	JWM Review prior hearing transcripts, evidence, briefs, etc to prepare for hearing	4.00 \$450.00/hr	\$1,800.00
9/3/2019	JWM Telephone call with Warns regarding outcome of hearing	0.30 \$450.00/hr	\$135.00
	JWM Dictate letter to team -detailed report on outcome of hearing	0.40 \$450.00/hr	\$180.00
	JWM Review overnight Declaration of Def "IT" "Specialist" and email client and team	0.50 \$450.00/hr	\$225.00
	JWM Court appearance - 3rd and final day of Evidentiary Hearing for Sanctions	6.50 \$450.00/hr	\$2,925.00

70079-0001
Case No.: A-16-740689-B

AA 3464

	<u>Hrs/Rate</u>	<u>Amount</u>
9/3/2019 JWM Telephone call for Boschee - left message - detailed	0.10 \$450.00/hr	\$45.00
JWM Telephone call with Boschee regarding 305 LV, LLC's MSJ, logistics and options	0.40 \$450.00/hr	\$180.00
SUBTOTAL:	[23.00	\$10,350.00]
For professional services rendered	23.00	\$10,350.00

Additional Charges :

	<u>Qty</u>	<u>Price</u>
<u>LV Land Partners H</u>		
9/1/2019 Copying cost -- August 2019	1	\$423.20
9/3/2019 Mileage and parking	1	\$26.00
SUBTOTAL:		[449.20]
Total additional charges		\$449.20
Total amount of this bill		\$10,799.20
Previous balance		\$7,914.20
Balance due		<u>\$18,713.40</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

October 07, 2019

Invoice # 48642

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>LV Land Partners H</u>			
9/4/2019	JWM Review overnight emails from team regarding developments and what happened	0.30 \$450.00/hr	\$135.00
	JWM Review NJ emails and forward to team	0.40 \$450.00/hr	\$180.00
	JWM Telephone call with team regarding developments and strategy	0.90 \$450.00/hr	\$405.00
	JWM Review texts and email regarding conference call scheduling; SNAFU and clarify same - n/c	0.20	NO CHARGE
9/5/2019	JWM Review email from Lenny regarding BK issues, respond and forward to team	0.30 \$450.00/hr	\$135.00
9/6/2019	JWM Review numerous emails and texts from Rusty and Warns	0.40 \$450.00/hr	\$180.00
	JWM Review trial notes, court minutes, trial brief, etc and dictate first draft of proposed Order and Judgment	2.00 \$450.00/hr	\$900.00
	JWM Review and revise Sept 3rd pre-bill - n/c	0.20	NO CHARGE
9/9/2019	JWM Review LVLP BK - application for more time, calendar and forward to team	0.10 \$450.00/hr	\$45.00
	JWM Review and revise 2 more drafts of Order, emails with Rob and team, and begin reconciliation of accounting	1.20 \$450.00/hr	\$540.00

70079-0003
Case No.: A-16-740689-B

AA 3466

		<u>Hrs/Rate</u>	<u>Amount</u>
9/9/2019	JWM Review itemized detail and revisions as Fees accounting requested by Court	0.20 \$450.00/hr	\$90.00
	JWM Review email from Jody regarding Warns fees, pull officially admitted exhibits, and note to Jody and Rob regarding same	0.40 \$450.00/hr	\$180.00
	JWM Review and revise meticulously and carefully 2nd draft Proposed Finding of Fact, Conclusions of Law and Judgment	1.40 \$450.00/hr	\$630.00
9/10/2019	JWM Review multiple overnight emails from team and Rusty and do quick response	0.30 \$450.00/hr	\$135.00
	JWM Review and revise accounting, do letter to defense counsel, carefully proof read proposed order and finalize and submit same	0.75 \$450.00/hr	\$337.50
	JWM Draft and tweak and revise itemized Accounting; communicate with team and revise 5th draft of Order containing Rob edits and suggestions	3.50 \$450.00/hr	\$1,575.00
	JWM Review email dialogue between Lenny, Jeanette and TTE regarding dealing with debtors bankruptcy	0.20 \$450.00/hr	\$90.00
9/11/2019	JWM Review overnight emails from Lenny regarding BK implication	0.20 \$450.00/hr	\$90.00
9/12/2019	JWM Telephone call with Rob Warns regarding procedural status and strategy moving forward	0.30 \$450.00/hr	\$135.00
	JWM Dictate letter to Judge Gonzalez with proposed Order and back-up	0.30 \$450.00/hr	\$135.00
	JWM Review BK emails carefully and review new overnight input	0.40 \$450.00/hr	\$180.00
	JWM Conference with Elliot Blut regarding outcome of Sanctions hearing, BK input, and moving forward	0.25 \$450.00/hr	\$112.50
	JWM Review and revise letter to Judge and verify enclosures	0.30 \$450.00/hr	\$135.00
	JWM Telephone call with Litigation team to discuss Order, further proceedings in State Court and dealing with LVLP BK proceedings, including Jeanette McPherson	1.50 \$450.00/hr	\$675.00
	JWM Dictate letter to Jeanette and pull old forms regarding fee arrangements and trustee representation and enclose same	0.40 \$450.00/hr	\$180.00

		<u>Hrs/Rate</u>	<u>Amount</u>
9/15/2019	JWM Review email from Jeanette respond and calendar meeting with trustee - n/c	0.10	NO CHARGE
9/16/2019	JWM Retrieve voice mail from Rusty regarding [REDACTED] [REDACTED] [REDACTED] [REDACTED]	0.10 \$450.00/hr	\$45.00
	JWM Review emails from Bill regarding NOE procedure, timing, etc	0.30 \$450.00/hr	\$135.00
	JWM Review and respond to numerous emails regarding BK issues and issues on Mitchell and language of Order and Judgment	0.50 \$450.00/hr	\$225.00
	JWM Review multiple additional emails regarding pending Order and [REDACTED] and respond to same	0.75 \$450.00/hr	\$337.50
	JWM Review email from Jeanette confirming meeting with BK trustee, acknowledges and calendar - n/c	0.10	NO CHARGE
9/17/2019	JWM Dictate letter to BK Trustee and BK counsel and update to litigation team	0.50 \$450.00/hr	\$225.00
	JWM Conference with BK Trustee and Jeanette McPherson to discuss facts, law and related BK issues and handling	1.40 \$450.00/hr	\$630.00
	JWM Review [REDACTED] detailed demand from Rusty [REDACTED] [REDACTED]	0.25 \$450.00/hr	\$112.50
	JWM Draft SAO to defer 305 MSJ and email to Boschee	0.30 \$450.00/hr	\$135.00
	JWM Review email with Mitchell's competing Order, message from court recorder, forward Order to team and arrange expedited pick up of transcript	0.30 \$450.00/hr	\$135.00
9/18/2019	JWM Review note from Boschee regarding 305 Motion and respond to same	0.20 \$450.00/hr	\$90.00
	JWM Telephone call for Attorney Boschee regarding 305 LV, LLC - left message urgent	0.10 \$450.00/hr	\$45.00
	JWM Review note from law clerk, acknowledge and forward to team	0.20 \$450.00/hr	\$90.00
	JWM Review notes from Lenny and Rob regarding [REDACTED] [REDACTED] do quick response	0.30 \$450.00/hr	\$135.00
	JWM Review numerous emails from Rusty and NJ counsel regarding status, getting Judgment and [REDACTED] [REDACTED]	0.50 \$450.00/hr	\$225.00

		<u>Hrs/Rate</u>	<u>Amount</u>
9/18/2019	JWM Weekly status call with team including discussions of NV State Court issues and developments and dealing with BK	0.75 \$450.00/hr	\$337.50
	JWM Review further emails and note regarding BK trustee and waiver of attorney-client privilege	0.40 \$450.00/hr	\$180.00
9/19/2019	JWM Review Boschee note to court and ratify same	0.10 \$450.00/hr	\$45.00
	JWM Review note from Rusty regarding Mitchell comm	0.10 \$450.00/hr	\$45.00
	JWM Review note from Judge Gonzeles' law clerk and left message detailed for Boschee regarding 305	0.20 \$450.00/hr	\$90.00
	JWM Review and approve Jeanette's draft Opposition to Motion to Extend Time for Schedules, provide input and supporting documents needed	0.40 \$450.00/hr	\$180.00
	JWM Review BK dockets and filings and memos with BK counsel and prepare for meeting	0.60 \$450.00/hr	\$270.00
	JWM Review further note with Boschee and law clerk and respond	0.20 \$450.00/hr	\$90.00
	JWM Review Mitchell Competing Order and red-line version from Bill Candee and note changes	0.30 \$450.00/hr	\$135.00
9/20/2019	JWM Telephone call with Boschee and draft SAO to continue 305 MSJ	0.30 \$450.00/hr	\$135.00
	JWM Telephone call for Boschee - left message and prompt via email too	0.10 \$450.00/hr	\$45.00
	JWM Review text query from Rusty and do quick response - n/c	0.10	NO CHARGE
9/22/2019	JWM Review Court's Order regarding Discovery Sanctions, forward to team with comments, direct NOE and schedule weekly call	0.50 \$450.00/hr	\$225.00
	JWM Review notes from Rusty and do quick response - n/c	0.20	NO CHARGE
9/23/2019	JWM Review email from Jeanette regarding 341(a) and do quick response	0.10 \$450.00/hr	\$45.00
	JWM Review emails and texts and respond to same	0.30 \$450.00/hr	\$135.00

		<u>Hrs/Rate</u>	<u>Amount</u>
9/23/2019	JWM Review Sanction Judgment and coordinate submission to court and getting exemplified Judgment	0.30 \$450.00/hr	\$135.00
9/24/2019	JWM Review texts and emails from Rusty and Bill and do quick response	0.20 \$450.00/hr	\$90.00
	JWM Telephone call with Jeanette twice regarding upcoming 341(a)	0.25 \$450.00/hr	\$112.50
9/25/2019	JWM Review multiple emails from Rusty	0.25 \$450.00/hr	\$112.50
9/26/2019	JWM Review email from Warns with Mark Rich materials and download same	0.30 \$450.00/hr	\$135.00
	JWM Draft BK - Request for Special Notice	0.30 \$450.00/hr	\$135.00
	JWM Review BK dockets and memo from Jeanette	0.30 \$450.00/hr	\$135.00
	JWM Dictate note to team regarding 305 and BK status	0.30 \$450.00/hr	\$135.00
	JWM Review multiple emails from Rob and Bill Candee and do quick response regarding timing and logistics on 305 Motion	0.40 \$450.00/hr	\$180.00
	JWM Weekly strategy call, including [REDACTED] issues, as well as brief BK and 305	0.70 \$450.00/hr	\$315.00
	JWM Dictate email for next week strategy call - n/c	0.20	NO CHARGE
	JWM Review further incidental emails - n/c	0.30	NO CHARGE
9/27/2019	JWM Review multiple emails from Rusty regarding [REDACTED] finances	0.20 \$450.00/hr	\$90.00
9/30/2019	JWM Review email from Jeanette and peruse draft BK Employment Application	0.30 \$450.00/hr	\$135.00
SUBTOTAL:		[31.25	\$13,432.50]
For professional services rendered		31.25	\$13,432.50

Additional Charges :

	Qty	Price
<u>LV Land Partners H</u>		
9/17/2019 Recording Fee - Clark County Treasurer for 9/3 hearing	1	\$160.00
JD Reporting - Transcript of 9/3 hearing	1	\$731.46
Mileage - meeting with trustee	1	\$4.00
9/26/2019 Copying cost	1	\$205.40
Electronic Filing	1	\$7.00
County clerk - 2 exemplified copies of Judgment	1	\$18.00
SUBTOTAL:		[1125.86]
		<u>Amount</u>
Total additional charges		\$1,125.86
Interest on overdue balance		\$72.06
Total amount of this bill		\$14,630.42
Previous balance		\$18,713.40
Accounts receivable transactions		
9/17/2019 Payment - thank you. Check No. 1485		(\$14,000.00)
9/26/2019 Courtesy Credit for Sept 2019		(\$1,000.00)
Total payments and adjustments		(\$15,000.00)
Balance due		<u>\$18,343.82</u>

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

70079-0008
Case No.: A-16-740689-B

AA 3471

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 10, 2019

Invoice # 48664

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
	<u>LV Land Partners H</u>		
10/1/2019	JWM Review two emails from Rusty regarding [REDACTED] [REDACTED] and [REDACTED] Mansion	0.20 \$450.00/hr	\$90.00
	JWM Review email from Rob and peruse draft opposition to MSJ	0.30 \$450.00/hr	\$135.00
	JWM Review 305 Motion very carefully, review draft Opposition more carefully, verify and locate exhibits and review same, extended phone conference with Rob	3.00 \$450.00/hr	\$1,350.00
10/2/2019	JWM Review further emails	0.20 \$450.00/hr	\$90.00
	JWM Review multiple emails from Rusty, Rob and Mark after strategy call and peruse attachment	0.40 \$450.00/hr	\$180.00
	JWM Telephone call with Rob regarding issues, facts and fleshing out opposition to MSJ	0.40 \$450.00/hr	\$180.00
	JWM Telephone call - weekly strategy call (1/2 discovery) (12 min BK)	0.50 \$450.00/hr	\$225.00
	JWM Dictate letter to team - conference call invite for 10/10 - n/c	0.10	NO CHARGE
10/3/2019	JWM Review Mitchell Reply and Amended Declaration in BK Court	0.20 \$450.00/hr	\$90.00

70079-0009
Case No.: A-16-740689-B

AA 3472

		<u>Hrs/Rate</u>	<u>Amount</u>
10/3/2019	JWM Review additional emails and data from Mark Rich for use vs. 305	0.30 \$450.00/hr	\$135.00
	JWM Review text from Warns regarding logistics and left message for Boschee	0.10 \$450.00/hr	\$45.00
	JWM Telephone call with Boschee regarding brief one-day extension and do confirming note	0.20 \$450.00/hr	\$90.00
	JWM Review documents and transmit to Jody requested 305 docs	0.30 \$450.00/hr	\$135.00
	JWM Dictate letter to Boschee regarding one more brief one - day extension - n/c	0.10	NO CHARGE
10/4/2019	JWM Review inquiry from Lenny and forward judgment documents	0.10 \$450.00/hr	\$45.00
	JWM Review texts from Rusty and respond	0.20 \$450.00/hr	\$90.00
	JWM Review further emails and call Rob regarding logistics and meeting Sunday	0.25 \$450.00/hr	\$112.50
	JWM Dictate letter to team with BK filing and summarize Mitchell's claimed 100% ownership	0.40 \$450.00/hr	\$180.00
	JWM Review yet another new memo from Mark with additional 305 details	0.30 \$450.00/hr	\$135.00
	JWM Review multiple emails back and forth with Rob regarding draft brief, details and logistics	0.40 \$450.00/hr	\$180.00
	JWM Review email from Rob and arrange full 305 1st Supplement to be delivered - n/c	0.20	NO CHARGE
10/6/2019	JWM Work on exhibits and extensive phone conference with Rob	1.50 \$450.00/hr	\$675.00
10/7/2019	JWM Review texts from Rob and respond regarding isue and condennat	0.25 \$450.00/hr	\$112.50
	JWM Review 3rd supplement received late afternoon - download, spot check and arrange duplication	0.50 \$450.00/hr	\$225.00
	JWM Multiple calls with Rob Warns and left detailed message with Boschee regarding logistics, timing, etc	0.50 \$450.00/hr	\$225.00
	JWM Review and calendar Notice of Hearing on Sealing Motion and index and disk received from Mitchell late afternoon	0.70 \$450.00/hr	\$315.00

		<u>Hrs/Rate</u>	<u>Amount</u>
10/7/2019	JWM Review and finalize brief and coordinate filing of appendix and service regarding same	1.00 \$450.00/hr	\$450.00
	JWM Review and revise drafts, further research, draft multiple inserts, draft JWM Declaration and liason Rob, court and opposition, etc and call Candee and letter to Judge	4.00 \$450.00/hr	\$1,800.00
	JWM Review texts from Rob and Rusty and do quick response - n/c	0.10	NO CHARGE
10/8/2019	JWM Review multiple texts and emails from team and coordinate original exemplified judgment to NY counsel	0.40 \$450.00/hr	\$180.00
	JWM Review numerous texts and emails from Rusty and respond [REDACTED] - Order hearing transcript; coordinate Rob regarding Drop Box and document copies	0.60 \$450.00/hr	\$270.00
	JWM Brief review of notes and materials and prepare for hearing	0.50 \$450.00/hr	\$225.00
	JWM Court appearance on calendar call and conference with Mitchell's counsel afterwards	1.25 \$450.00/hr	\$562.50
10/9/2019	JWM Conference with staff, verify drop box and email link to team	0.20 \$450.00/hr	\$90.00
SUBTOTAL:		[19.65	\$8,617.50]
For professional services rendered		19.65	\$8,617.50

Additional Charges :

	<u>Qty</u>	<u>Price</u>
<u>LV Land Partners H</u>		
10/1/2019 Mileage - Johnny - September	1	\$10.60
10/7/2019 Fax - to Judge Gonzalez	1	\$11.00
10/8/2019 Mileage and parking	1	\$12.00
SUBTOTAL:	[33.60]
Total additional charges		\$33.60

	<u>Amount</u>
Interest on overdue balance	\$6.97
Total amount of this bill	<u>\$8,658.07</u>
Previous balance	\$18,343.82
Balance due	<u><u>\$27,001.89</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

November 5, 2019

Invoice # 48770

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>LV Land Partners H</u>			
10/9/2019	JWM Review note from Jeanette and Rusty's responses	0.20 \$450.00/hr	\$90.00
	JWM Interim pre-bill - n/c	0.30	NO CHARGE
10/10/2019	JWM Review pleading file and send Bill and Lionel [REDACTED]	0.20 \$450.00/hr	\$90.00
	JWM Review Mark Rich memo regarding [REDACTED]	0.20 \$450.00/hr	\$90.00
	JWM Review emails from Jeanette and Rusty regarding LVLP BK issues	0.25 \$450.00/hr	\$112.50
	JWM Telephone call - strategy call - 30 minutes BK and balance discovery issues [REDACTED]	1.40 \$450.00/hr	\$630.00
10/11/2019	JWM Review numerous emails from Rusty and Lenny	0.40 \$450.00/hr	\$180.00
	JWM Dictate letter to Rusty regarding BK issues and fee arrangements	0.40 \$450.00/hr	\$180.00
	JWM Dictate letter to Rusty regarding billings, anticipated costs, and [REDACTED] - n/c	0.30	NO CHARGE
10/14/2019	JWM Review weekend emails	0.20 \$450.00/hr	\$90.00

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AA 3476

			<u>Hrs/Rate</u>	<u>Amount</u>
10/14/2019	JWM	Review email from Lenny and download BK employment documents	0.20 \$450.00/hr	\$90.00
	JWM	Review detailed memo from Lenny regarding BK structure, fees and arrangements	0.30 \$450.00/hr	\$135.00
	JWM	Telephone call with team to coordinate on BK fee arrangement with Trustee and plan for moving forward	0.60 \$450.00/hr	\$270.00
	JWM	Review 10/8 transcript of calendar call hearing carefully	0.20 \$450.00/hr	\$90.00
	JWM	Dictate letter to team with transcript and my analysis of BK options and considerations regarding same	0.30 \$450.00/hr	\$135.00
	JWM	Review note from Jody and email first day of evidentiary hearing transcript - n/c	0.20	NO CHARGE
10/15/2019	JWM	Review two texts from Rusty and respond	0.10 \$450.00/hr	\$45.00
	JWM	Review Mitchell - application and OST and calendar hearing	0.30 \$450.00/hr	\$135.00
	JWM	Review emails from Lenny and trustee regarding BK representation	0.30 \$450.00/hr	\$135.00
	JWM	Transmit note to co-counsel and team regarding OST, etc	0.25 \$450.00/hr	\$112.50
	JWM	Dictate letter to and from Rusty regarding billing, fee payments, etc - n/c	0.25	NO CHARGE
10/16/2019	JWM	Telephone call with Rob regarding issues and logistics	0.25 \$450.00/hr	\$112.50
	JWM	Review numerous emails from Rusty and Jody	0.40 \$450.00/hr	\$180.00
	JWM	Review emails from Jody, located needed transcript and discovery information and email back to him	0.60 \$450.00/hr	\$270.00
10/17/2019	JWM	Review carefully - Mitchell papers regarding extension, dockets and procedural history	0.50 \$450.00/hr	\$225.00
	JWM	Review multiple emails and texts from Rob and Rusty	0.30 \$450.00/hr	\$135.00
	JWM	Review 305 Reply carefully and cross check (vs our opposition) and appendix	0.80 \$450.00/hr	\$360.00

		<u>Hrs/Rate</u>	<u>Amount</u>
10/17/2019	JWM Review fee agreement, declaration and employment application as drafted by Lenny - carefully, multiple emails and coordinate with Lenny	1.00 \$450.00/hr	\$450.00
	JWM Review and revise carefully - Opposition and Counter-Motion and Points & Authorities drafted by Rob and Jody; edit and tweak and add several inserts; coordinate Rob and my office	1.50 \$450.00/hr	\$675.00
	JWM Review and revise Sworn Declaration and final proof read brief; coordinate filing and service of same	0.70 \$450.00/hr	\$315.00
	JWM Review note from Candee regarding [REDACTED] respond - n/c	0.25	NO CHARGE
10/18/2019	JWM Dictate letter to Rusty and team with copy of filed Opposition to Mitchell plus our counter-motion	0.10 \$450.00/hr	\$45.00
	JWM Review multiple emails from Lenny, Shelly Krohn, etc	0.30 \$450.00/hr	\$135.00
	JWM Review note from Rusty regarding sending check and focusing on [REDACTED] - n/c	0.20	NO CHARGE
10/21/2019	JWM Numerous weekend emails and check court dockets (7:05 am)	0.40 \$450.00/hr	\$180.00
	JWM Review Shelly's email and revised JWM Declaration, approve same and direct staff to promptly process back to Shelly and Lenny	0.20 \$450.00/hr	\$90.00
	JWM Telephone call with Rusty and texts back and forth with Warns	0.30 \$450.00/hr	\$135.00
	JWM Review Mitchell Motion for more time carefully, our opposition and exhibits and prepare for hearing	0.60 \$450.00/hr	\$270.00
	JWM Court appearance - 305 MSJ and Mitchell's Motion for More Time	1.00 \$450.00/hr	\$450.00
	JWM Review carefully - relevant Points and Authorities and back up documents regarding 305 MSJ in preparation for hearing	1.25 \$450.00/hr	\$562.50
10/22/2019	JWM Conference with Carrie and Johnny regarding logistics and putting up Drop Box on Mitchell new data	0.30 \$450.00/hr	\$135.00
	JWM Conference with Fern regarding need to ID Mitchell and Spitz attorneys - n/c	0.20	NO CHARGE

		<u>Hrs/Rate</u>	<u>Amount</u>
10/24/2019	JWM Review numerous emails	0.30 \$450.00/hr	\$135.00
	JWM Review further email as to NJ and respond	0.30 \$450.00/hr	\$135.00
	JWM Review BK Employment Application as filed, with OST carefully and calendar hearing	0.30 \$450.00/hr	\$135.00
10/28/2019	JWM Wrestle with Drop Box; deleted and un-synch, and coordinate staff regarding sending link on complete data	1.00 \$450.00/hr	\$450.00
10/29/2019	JWM Review further emails and dialogue with Rob, Jody and Mark regarding new Mitchell documents (220GB)	0.30 \$450.00/hr	\$135.00
	JWM Dictate letter to Shelly and Lenny and review responses regarding Wednesday hearing	0.20 \$450.00/hr	\$90.00
	JWM Review email from Lenny [REDACTED]	0.40 \$450.00/hr	\$180.00
	JWM Dictate letter to Mark with re: NY Supreme Court [REDACTED] n/c	0.10	NO CHARGE
10/30/2019	JWM Review email from BK Trustee and respond regarding Order and needed activity	0.25 \$450.00/hr	\$112.50
	JWM Draft 16.1 Supplement regarding Mitchell 220 GB (10/21) production	0.30 \$450.00/hr	\$135.00
	JWM Dictate multiple emails to team and with Rusty regarding developments, status and needed activity	0.50 \$450.00/hr	\$225.00
	JWM Review and revise 9th Supplemental to Disclosure--i.e. new Mitchell documents	0.20 \$450.00/hr	\$90.00
10/31/2019	JWM Review notes from Rusty, Lenny etc and respond; schedule brainstorming session for 11/5 @11	0.30 \$450.00/hr	\$135.00
	JWM Review BK Court Dockets, Order Employing JWM and Assoc and notes from Lenny and Trsutee; respond and schedule meeting with Trustee	0.40 \$450.00/hr	\$180.00
SUBTOTAL:		[22.85	\$9,472.50]
For professional services rendered		22.85	\$9,472.50

Additional Charges :

	<u>Qty</u>	<u>Price</u>
<u>LV Land Partners H</u>		
10/8/2019 Mileage and parking	1	\$12.00
10/10/2019 Runner service - Legal Wings - two days deliveries to District Court - Dept 11	1	\$250.00
10/11/2019 Transcript Cost - Florence Hoyt - transcript of 10/8 hearing	1	\$55.11
Recording Fee - Clark County Treasurer - for 10/8/19 hearing	1	\$40.00
10/21/2019 Mileage and parking	1	\$15.00
10/22/2019 Pacer----Download documents	1	\$4.10
Electronic Filing	1	\$31.50
External Hard Drive - for Mitchell documents	1	\$58.10
10/28/2019 Transcript Cost - Florence Hoyt - 10/21 hearing	1	\$85.17
Clark County Treasurer - 10/21 hearing--recording fee	1	\$40.00
10/29/2019 Veritext - 5/1/19 -- Wink One bill - settlement - reduced bill from \$500.00 to \$244.79	1	\$244.79
10/30/2019 Copying cost	1	\$270.70
10/31/2019 Office Depot - 3 USB Flash Drives for 5th Supplement received 11/4/19	1	\$129.87
Fax -- Letter to Judge Gonzales	1	\$11.00
Runner service - Legal Wings - delivery to R. Warns office	1	\$92.00
Mileage and parking fee of \$3.00 - Johnny's runs	1	\$18.10
SUBTOTAL:		[1357.44]
		<u>Amount</u>
Total additional charges		\$1,357.44
Total amount of this bill		\$10,829.94

	<u>Amount</u>
Previous balance	\$27,001.89
Accounts receivable transactions	
10/31/2019 Courtesy Credit - October 2019	(\$1,000.00)
10/31/2019 Payment - thank you (11/1/19 deposit). Check No. 1492	(\$20,000.00)
	<u>(\$21,000.00)</u>
Total payments and adjustments	
	<u>(\$21,000.00)</u>
Balance due	<u><u>\$16,831.83</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

November 15, 2019

Invoice # 48774

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>LV Land Partners H</u>			
11/1/2019	JWM Review note from Rich regarding problems with Mitchell bulk data	0.20 \$450.00/hr	\$90.00
	JWM Review email from Mark, respond and coordinate J-3 regarding original flash drive from 10/24/19 defendant production	0.20 \$450.00/hr	\$90.00
	JWM Review email from Rusty and respond regarding disorganized Mitchell documents - n/c	0.10	NO CHARGE
11/4/2019	JWM Review two detailed weekend emails from Rusty	0.20 \$450.00/hr	\$90.00
	JWM Review BK dockets and calendar upcoming 341(a) - no claim filed yet	0.25 \$450.00/hr	\$112.50
	JWM Draft Motion to Intervene	0.50 \$450.00/hr	\$225.00
	JWM Dictate letter to team with details as to my meeting with Trustee and covering [REDACTED] and [REDACTED] fraudulent conveyances	0.50 \$450.00/hr	\$225.00
	JWM Out of office with BK Trustee --- discuss developments and plan and strategy	1.50 \$450.00/hr	\$675.00
	JWM Review and download [REDACTED] and review [REDACTED]	0.25 \$450.00/hr	\$112.50

70079-0019
Case No.: A-16-740689-B

AA 3482

		Hrs/Rate	Amount
11/4/2019	JWM Review 5th disclosure document just received, briefly, and coordinate staff and email team regarding same	0.40 \$450.00/hr	\$180.00
	JWM Research Stds Motions to Intervene	0.50 \$450.00/hr	\$225.00
	JWM Review note from Trustee and respond; reschedule meeting - n/c	0.10	NO CHARGE
11/5/2019	JWM Review over night emails and texts from Rusty	0.20 \$450.00/hr	\$90.00
	JWM Review note back from Lenny and forward him requested material	0.20 \$450.00/hr	\$90.00
	JWM Review Mitchell's 5th Supplement discs more carefully, including "read me" and Privilege log; coordinate staff on logistics and email to team	0.60 \$450.00/hr	\$270.00
	JWM Telephone call - brainstorm call with team	0.75 \$450.00/hr	\$337.50
	JWM Telephone call with Rob Warns to hash out Status Report, logistics and strategy	0.20 \$450.00/hr	\$90.00
	JWM Review and revise October pre-bill - n/c	0.30	NO CHARGE
11/6/2019	JWM Review note from Oleg and do quick response	0.15 \$450.00/hr	\$67.50
	JWM Review [REDACTED] article regarding attorney-client privilege waiver and check case law	0.30 \$450.00/hr	\$135.00
	JWM Review notes from Rob and Candee and reply regarding discovery status update	0.30 \$450.00/hr	\$135.00
	JWM Review and revise Rob's draft Status Report	0.30 \$450.00/hr	\$135.00
	JWM Review emails from Rich -- multiple and respond; coordinate flash drive logistics	0.30 \$450.00/hr	\$135.00
	JWM Review note from Rob regarding need to reschedule Trial Planning meeting and respond - n/c	0.10	NO CHARGE
11/7/2019	JWM Read and review notes from [REDACTED] and do quick response	0.20 \$450.00/hr	\$90.00
	JWM Review numerous emails and texts from Rusty, carefully finalize status; coordinate filing, service, copies to court and Rusty	0.25 \$450.00/hr	\$112.50

		<u>Hrs/Rate</u>	<u>Amount</u>
11/7/2019	JWM Review multiple additional emails from Rusty, Bill and Mark Rich	0.30 \$450.00/hr	\$135.00
	JWM Review [REDACTED] note from Rusty regarding depositions and do detailed note in response	0.40 \$450.00/hr	\$180.00
	JWM Review note from Candee regarding doing an asset exam on Mitchell	0.10 \$450.00/hr	\$45.00
	JWM Review note from Bill regarding depo schedule logistics and respond	0.10 \$450.00/hr	\$45.00
	JWM Review note from Stan Johnson and do detailed note to team regarding possible East Coast Depos	0.40 \$450.00/hr	\$180.00
	JWM Review follow-up query from Rob and do quick response - n/c	0.10	NO CHARGE
11/8/2019	JWM Review multiple emails from Rusty, Mark and Bill and respond to same	0.30 \$450.00/hr	\$135.00
	JWM Review notes from Shelley and Rusty and respond back to Shelley and Rusty	0.30 \$450.00/hr	\$135.00
	JWM Review Court Minutes, calendar hearing and notify team regarding compliance update	0.30 \$450.00/hr	\$135.00
	JWM Review and revise draft Motion for Trustee to Intervene	0.30 \$450.00/hr	\$135.00
	JWM Telephone call with Stan Johnson and dictate detailed memo to team	0.40 \$450.00/hr	\$180.00
	JWM Review multiple emails from Rusty, Bill, Stan Johnson and Trustee and respond to same	0.50 \$450.00/hr	\$225.00
	JWM Review and revise memo regarding Johnson's call and documents	0.20 \$450.00/hr	\$90.00
	JWM Draft Supplement to Defendants including Mitchell defendants 5th Supp	0.40 \$450.00/hr	\$180.00
	JWM Re-work original Amended Complaint to generate 1st draft Complaint in Intervention	1.25 \$450.00/hr	\$562.50
11/10/2019	JWM Review weekend emails and do detailed response to Bill	0.40 \$450.00/hr	\$180.00
	JWM Fine tune and tweak draft complaint in Intervention	0.75 \$450.00/hr	\$337.50

		Hrs/Rate	Amount
11/10/2019	JWM Review notes from Shelley and forward her attorney-client waiver to team	0.20 \$450.00/hr	\$90.00
	JWM Draft Application for OST	0.30 \$450.00/hr	\$135.00
11/11/2019	JWM Review two emails from Bill regarding documenting [REDACTED] [REDACTED]	0.30 \$450.00/hr	\$135.00
11/12/2019	JWM Review further emails from Rusty regarding [REDACTED] [REDACTED] and respond	0.25 \$450.00/hr	\$112.50
	JWM Review multiple over night emails from Rusty and respond	0.30 \$450.00/hr	\$135.00
	JWM Review and revise 2nd draft Proposed Trustee's Complaint in Intervention - carefully	0.75 \$450.00/hr	\$337.50
	JWM Review and compile evidence [REDACTED] and relevant pleadings in preparation for hearing	1.00 \$450.00/hr	\$450.00
	JWM Review note from Lenny regarding Motion to Intervene and revisions	0.20 \$450.00/hr	\$90.00
	JWM Review notes from Mark and Lenny and do quick responses - n/c	0.20 \$450.00/hr	\$90.00
	JWM Review [REDACTED] Order and forward to Warns with cover note	0.20 \$450.00/hr	\$90.00
	JWM Review and revise 10th supplement with Mitchell 11/4 160 GB production	0.30 \$450.00/hr	\$135.00
	JWM Review and revise and finalize Motion to Intervene and Application for OST	0.40 \$450.00/hr	\$180.00
	JWM Dictate letter to team regarding Johnson's juggling dates, strategy, and possible EJD	0.50 \$450.00/hr	\$225.00
	JWM Review and revise and final proof read proposed complaint in Intervention; coordinate filing and service; courtesy copies to court, opposition and team	0.75 \$450.00/hr	\$337.50
	JWM Review note from Johnson as to 341(a) and depo scheduling	0.10 \$450.00/hr	\$45.00
11/13/2019	JWM Draft Order approving Trustee Motion to Intervene	0.30 \$450.00/hr	\$135.00

			<u>Hrs/Rate</u>	<u>Amount</u>
11/13/2019	JWM	Dictate letter to team regarding developments and outcome of hearing	0.30 \$450.00/hr	\$135.00
	JWM	Review multiple emails from Candee and respond regarding Judgment and debtor exam issues	0.40 \$450.00/hr	\$180.00
	JWM	Court appearance - status check	0.75 \$450.00/hr	\$337.50
	JWM	Draft Debtor Exam documents for Mitchell	0.80 \$450.00/hr	\$360.00
	JWM	Review multiple additional emails from Nype regarding compliance and EJD issues	0.30 \$450.00/hr	\$135.00
	JWM	Review last minute filing - Mitchell report regarding compliance, our original RFP, and Orders Compelling Discovery and final preparation for hearing	0.75 \$450.00/hr	\$337.50
	JWM	Review emails from Warns and respond to team [REDACTED]	0.30 \$450.00/hr	\$135.00
	JWM	Dictate letter to team	0.40 \$450.00/hr	\$180.00
	JWM	Review note from Rusty -- do quick response - n/c	2.00	NO CHARGE
	JWM	Dictate letter to team to schedule conference call - n/c	0.20	NO CHARGE
	JWM	Review follow-up notes from rusty regarding EJD and payment of October billing - n/c	0.20	NO CHARGE
11/14/2019	JWM	Review note from Lenny regarding 341(a) and respond to all with details of December 2 -- 341(a)	0.20 \$450.00/hr	\$90.00
	JWM	Dictate letter to Mark regarding his depo on the 21st at 10:00 A.M.	0.10 \$450.00/hr	\$45.00
	JWM	Draft Order [REDACTED] as per Court directive	0.30 \$450.00/hr	\$135.00
	JWM	Review depo Notices as to Rusty and Mark and calendar same	0.30 \$450.00/hr	\$135.00
	JWM	Telephone call with Lenny regarding 341(a), logistics and privilege issue	0.30 \$450.00/hr	\$135.00
	JWM	Review email from Shelley, review BK dockets, download Audio of 1st 341(a)	0.40 \$450.00/hr	\$180.00

	Hrs/Rate	Amount
11/14/2019 JWM Review client's overnight emails	0.20 \$450.00/hr	\$90.00
JWM Telephone call with team (strategy call) and notate needed activity	0.75 \$450.00/hr	\$337.50
JWM Telephone call with Stan Johnson regarding depos and privilege	0.30 \$450.00/hr	\$135.00
JWM Review note from Warns regarding conference call scheduling and do quick response - n/c	0.10	NO CHARGE
JWM Review note from BK Trustee regarding re-scheduling 341(a) - n/c	0.10	NO CHARGE
SUBTOTAL:	[30.85	\$12,397.50]
For professional services rendered	30.85	\$12,397.50

Additional Charges :

	Qty	Price
<u>LV Land Partners H</u>		
11/1/2019 Paralegal - work on Mitchell 220 GB data and put data into Drop Box (Oct 24 Mitchell Production) (5 hours) --\$75/hour	1	\$375.00
11/4/2019 Mileage - BK Trustee	1	\$6.00
11/7/2019 Paralegal - duplicate and distribute Mitchell defendants 5th Supplement (\$75/hour) - 160 GB	1	\$375.00
11/8/2019 Two more Flash Drives for our disclosure as to Mitchell's Fifth Supplement	1	\$86.58
11/12/2019 Courier to ROC 10th Supplement on downtown defendants	1	\$30.00
11/13/2019 Mileage and parking	1	\$9.00
SUBTOTAL:	[881.58]
Total additional charges		\$881.58
Interest on overdue balance		\$124.31

	<u>Amount</u>
Total amount of this bill	\$13,403.39
Previous balance	\$16,831.83
Accounts receivable transactions	
11/14/2019 Courtesy Credit - November 1/2	(\$500.00)
Total payments and adjustments	(\$500.00)
Balance due	<u>\$29,735.22</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

December 10, 2019

Invoice # 48776

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
	<u>LV Land Partners H</u>			
11/7/2019	JWM	Review texts and multiple notes from Rusty; carefully proof, revise and finalize lack of compliance status and coordinate filing and service of same	0.30 \$450.00/hr	\$135.00
11/15/2019	JWM	Review and revise early Nov pre-bill and note to Rusty regarding same	0.40 \$450.00/hr	\$180.00
	JWM	Review note from Johnson regarding depo scheduling issues; respond and copy to Mark	0.20 \$450.00/hr	\$90.00
	JWM	Telephone call with Rob Warns regarding status, strategy and needed activity	0.90 \$450.00/hr	\$405.00
	JWM	Review Mitchell Notice of Mark Rich Subpoena and review new Rules and grounds for objection	0.30 \$450.00/hr	\$135.00
	JWM	Review further notes from Johnson, Rich and Warns regarding depo logistics	0.20 \$450.00/hr	\$90.00
	JWM	Review evening email from Stan and do quick response regarding sanction payment - n/c	0.20	NO CHARGE
	JWM	Review email from Mark - current rate \$375 - n/c	0.20	NO CHARGE
	JWM	Review and final 1st 1/2 of Nov billing and note to Rusty - n/c	0.25	NO CHARGE

70079-0026
Case No.: A-16-740689-B

AA 3489

		<u>Hrs/Rate</u>	<u>Amount</u>
11/18/2019	JWM Conference with staff and coordinate processing of Orders - n/c	0.20	NO CHARGE
11/19/2019	JWM Draft Amended Notice of Mitchell Depo; coordinate and verify court reporter	0.30 \$450.00/hr	\$135.00
	JWM Review and revise carefully 6th draft of custom EJD document list; coordinate submission to court	0.40 \$450.00/hr	\$180.00
	JWM Telephone call with Diamond Court Reporters in NYC and schedule Mitchell EJD	0.40 \$450.00/hr	\$180.00
	JWM Review Candee's debtor exam rogs and outline of information known about Mitchell carefully	0.60 \$450.00/hr	\$270.00
	JWM Review and revise and finalize multiple Notices of Intent to Default as to Complaint in Intervention	0.30 \$450.00/hr	\$135.00
	JWM Review detailed emails from Mark and Rob	0.60 \$450.00/hr	\$270.00
	JWM Draft custom Debtor Exam, including update standard forms and adding appropriately 20 detailed categories of documents derived from [REDACTED] and Candee data	2.25 \$450.00/hr	\$1,012.50
	JWM Dictate letter to Rusty checking on fee payment and logistics - n/c	0.10	NO CHARGE
	JWM Review note from Rusty regarding depo scheduling and travel and respond to same - n/c	0.20	NO CHARGE
11/20/2019	JWM Review emails from Blut and Mark and respond to each	0.30 \$450.00/hr	\$135.00
	JWM Conference with staff, multiple and coordinate proper filing and service of EJD documents	0.30 \$450.00/hr	\$135.00
	JWM Dictate letter to entire team regarding Mitchell finances and EJD	0.50 \$450.00/hr	\$225.00
	JWM Review notice of subpoena, and notes, brief research, and draft letter to Johnson, Declaration and Motion for Protective Order	0.75 \$450.00/hr	\$337.50
	JWM Conference call with team as to developments and strategy	0.90 \$450.00/hr	\$405.00
	JWM Review email from Mark regarding [REDACTED] and respond	0.30 \$450.00/hr	\$135.00

		<u>Hrs/Rate</u>	<u>Amount</u>
11/20/2019	JWM Review and revise summonses for complaints in intervention and coordinate staff regarding service package	0.30 \$450.00/hr	\$135.00
	JWM Review and coordinate team and Protective Order documents	0.30 \$450.00/hr	\$135.00
11/21/2019	JWM Review note from Mark regarding NJ, briefly review file and send requested materials	0.40 \$450.00/hr	\$180.00
	JWM Dictate note to Jim Edwards - just pay the \$160K	0.10 \$450.00/hr	\$45.00
	JWM Review multiple emails from Bill, Rusty and Jim Edwards	0.20 \$450.00/hr	\$90.00
	JWM Telephone call with Jim Edwards -- phone conference - EDCR 2.34, decline to delay or move EJD to Vegas at later date	0.20 \$450.00/hr	\$90.00
	JWM Draft 2 x NOE's and custom ROC on Johnson for EJD Order	0.25 \$450.00/hr	\$112.50
	JWM Telephone call with Rob regarding status, document review, def's fraud and needed activity	0.25 \$450.00/hr	\$112.50
	JWM Review dockets regarding our filings and "supposed" filing by Edwards	0.30 \$450.00/hr	\$135.00
	JWM Review Mitchell Def's Motion for Protective order on OST, calendar and arrange court call	0.30 \$450.00/hr	\$135.00
	JWM Telephone call with Oleg, discuss developments and schedule meeting	0.30 \$450.00/hr	\$135.00
	JWM Review emails from Jody and download depo summary	0.30 \$450.00/hr	\$135.00
	JWM Review Mitchell defendants' latest Motion to Dismiss briefly and download same	0.30 \$450.00/hr	\$135.00
	JWM Dictate letter to Spitz's counsel - Snelling for Trustee's review and approval	0.40 \$450.00/hr	\$180.00
	JWM Dictate email to Edwards -- quick note regarding meet and confer - n/c	0.10	NO CHARGE
	JWM Dictate letter to Jody and Rob regarding need to meet - n/c	0.10	NO CHARGE

			<u>Hrs/Rate</u>	<u>Amount</u>
11/21/2019	JWM	Review sort and organize documents needed to work on on East Coast - n/c	0.40	NO CHARGE
11/22/2019	JWM	Dictate letter to team -- detailed litigation update with numerous enclosures	0.40 \$450.00/hr	\$180.00
	JWM	Review and revise and finalize depo Notices for Livework and Wink One and arrange service and filing	0.50 \$450.00/hr	\$225.00
	JWM	Review email from Mark Rich regarding [REDACTED] and do quick response	0.20 \$450.00/hr	\$90.00
	JWM	Review emails from Trustee and Lenny and coordinate letter to Snelling; note response from Snelling	0.30 \$450.00/hr	\$135.00
	JWM	Review Rusty email regarding travel arrangements and do quick response - n/c	0.10	NO CHARGE
11/23/2019	JWM	Review emails and data from Rusty and Candee, EJD Order and Bill's SDT questionnaire in preparation for upcoming Mitchell EJD	0.75 \$450.00/hr	\$337.50
11/24/2019	JWM	Review note from Mark, download draft Supplement and do quick response	0.30 \$450.00/hr	\$135.00
	JWM	Dictate letter to DeGroot and Oleg to schedule meeting for Monday	0.40 \$450.00/hr	\$180.00
	JWM	Review emails from Oleg regarding logistics and reply - n/c	0.20	NO CHARGE
11/25/2019	JWM	Review [REDACTED] and note from Johnson and respond	0.30 \$450.00/hr	\$135.00
	JWM	Review morning notes from Rusty and do quick response	0.20 \$450.00/hr	\$90.00
	JWM	Telephone call for Snelling and do email regarding need to meet	0.30 \$450.00/hr	\$135.00
	JWM	Dictate letter to Cortopassi regarding developments and do emails to Candee and DeGroot	0.30 \$450.00/hr	\$135.00
	JWM	Dictate email to team regarding outcome of Protective Order hearing and cancel court reporter	0.30 \$450.00/hr	\$135.00
	JWM	Review email from Mark and respond; do quick update to team	0.40 \$450.00/hr	\$180.00

		<u>Hrs/Rate</u>	<u>Amount</u>
11/25/2019	JWM Review notes from Candee and draft response to team	0.40 \$450.00/hr	\$180.00
	JWM Court appearance on Motion for Protective Order; Mitchell moved to 4th; Rusty canceled for now	0.30 \$450.00/hr	\$135.00
	JWM Review Court Dockets and calendar; review recent discovery activity and Motion for Protective Order; prepare for hearing	0.60 \$450.00/hr	\$270.00
	JWM Review emails from office, Rich and Warns; review revised expert report, deal with power failure and coordinate finalization of report and appendix and filing and e-service of sane	0.80 \$450.00/hr	\$360.00
	JWM Review Mark's Supplemental Report - carefully, review prior expert disclosures, draft today's disclosure pleading and email Mark and staff	1.00 \$450.00/hr	\$450.00
	JWM Conference with DeGroot and Oleg; brain storm options and strategy and schedule lunch with Snelling	1.75 \$450.00/hr	\$787.50
	JWM Review final report, approve and acknowledge same and direct filing and service - n/c	0.30	NO CHARGE
	JWM Conference with Bill Candee - dinner and discuss status and strategy - n/c	3.00	NO CHARGE
11/26/2019	JWM Review email from Boschec and respond with discovery details	0.30 \$450.00/hr	\$135.00
	JWM Review overnight emails	0.20 \$450.00/hr	\$90.00
	JWM Review numerous emails and multiple responses to same	1.30 \$450.00/hr	\$585.00
	JWM Telephone call with Stan twice - discuss payment terms on sanctions judgment - clarify that order of judgment is apportioned (would not effect judgment) and does not include or subsume \$160k judgment	0.20 \$450.00/hr	\$90.00
	JWM Review urgent letter details and share confidential developments with NJ counsel	0.40 \$450.00/hr	\$180.00
	JWM Telephone call for Stan Johnson -- return call and left message - n/c	0.10	NO CHARGE
11/27/2019	JWM Conference call with team - brainstorming	1.25 \$450.00/hr	\$562.50

		<u>Hrs/Rate</u>	<u>Amount</u>
11/29/2019	JWM Review Mitchell 10/2018 transcript and exhibits and Expert Report and prepare for upcoming Mitchell depos	3.00 \$450.00/hr	\$1,350.00
11/30/2019	JWM Review emails from Stan and Shelley and confirm 10:00 a.m. tweak on 341(a)	0.25 \$450.00/hr	\$112.50
	JWM Review 341(a) initial hearing recording	1.25 \$450.00/hr	\$562.50
	JWM Review Wink Notice and PMK letter and prepare for depo	0.60 \$450.00/hr	\$270.00
SUBTOTAL:		[49.30	\$19,192.50]
For professional services rendered		49.30	\$19,192.50

Additional Charges :

	<u>Qty</u>	<u>Price</u>
<u>LV Land Partners H</u>		
11/18/2019 Mileage and parking	1	\$12.00
11/20/2019 Deposit - Diamond Reporting - David Mitchell depo presently scheduled for 11/26/19 - out of state---(will get refund)	1	\$500.00
11/21/2019 Clark County Treasurer - recording fee 11/13/19	1	\$40.00
Transcript Cost - Florence Hoyt 11/13 hearing	1	\$30.06
11/25/2019 Urber and cab charge	1	\$41.00
One night - Hotel - NY	1	\$153.24
11/26/2019 Electronic Filing	1	\$28.00
11/27/2019 Parking - N.J.	1	\$32.00
11/30/2019 Clark County Treasurer - recording fee - 9/3 and 11/18 hearings	1	\$80.00
FedEx - October	1	\$200.83
Florence Hoyt - 9/3 and 11/18 transcripts	1	\$125.25

	<u>Qty</u>	<u>Price</u>
11/30/2019 Court Reporter - Florence Hoyt - transcript 11/25/19 hearing	1	\$40.08
Legal Wings - ROC and delivery of EJD Order	1	\$199.00
Mileage - 101.8 miles	1	\$50.90
Copying cost	1	\$571.20
SUBTOTAL:		[2103.56]
		<u>Amount</u>
Total additional charges		\$2,103.56
Total amount of this bill		\$21,296.06
Previous balance		\$29,735.22
Accounts receivable transactions		
11/18/2019 Payment rec'd from H. Stan Johnson \$1025 (sanctions) and \$5000 towards \$160,000 judgment		(\$6,025.00)
11/20/2019 Payment - thank you. Check No. 1529		(\$15,000.00)
11/30/2019 Credit last 1/2 of November 2019 time		(\$500.00)
11/30/2019 Payment - thank you (rec'd 12/6/19). Check No. 1533		(\$15,000.00)
Total payments and adjustments		(\$36,525.00)
Balance due		<u>\$14,506.28</u>

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

70079-0034
Case No.: A-16-740689-B

AA 3497

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 16, 2019

Invoice # 48778

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
	<u>LV Land Partners H</u>		
12/1/2019	JWM Review note from Candee, reply and coordinate service of NYC subpoena's	0.30 \$450.00/hr	\$135.00
	JWM Review multiple weekend emails from BK, MTD extension and Mitchell offer and respond to all	1.20 \$450.00/hr	\$540.00
12/2/2019	JWM Review note from Johnson and forward to team	0.20 \$450.00/hr	\$90.00
	JWM Review notes from Candee, Rusty and Court	0.20 \$450.00/hr	\$90.00
	JWM Review service package on Complaint in Intervention and coordinate service of same	0.30 \$450.00/hr	\$135.00
	JWM Court appearance - 341(a) of Mitchell and discussions with Mitchell and Stan Johnson afterwards	2.25 \$450.00/hr	\$1,012.50
	JWM Attend deposition of Mitchell	3.30 \$450.00/hr	\$1,485.00
	JWM Conference with process server and coordinate service on Mitchell defendants as to Intervention Complaint and NYC subpoena's	0.30 \$450.00/hr	\$135.00
	JWM Review notes, BK dockets, amended schedules, new documents from Trustee, etc, and do detailed Memo and questions for Lenny	1.75 \$450.00/hr	\$787.50

70079-0035
Case No.: A-16-740689-B

AA 3498

		<u>Hrs/Rate</u>	<u>Amount</u>
12/3/2019	JWM Review notes from Candee and Rusty and respond twice to Bill	0.30 \$450.00/hr	\$135.00
	JWM Dictate letter to team - multiple detailed emails, both state court and BK to update team	1.50 \$450.00/hr	\$675.00
	JWM Review further note from Bill regarding [REDACTED] and respond	0.20 \$450.00/hr	\$90.00
	JWM Review response from Candee regarding NYC subpoenas and forward to Mitchell attorneys	0.30 \$450.00/hr	\$135.00
	JWM Court appearance - Final preparation and depo of Wink One - Part I	1.50 \$450.00/hr	\$675.00
	JWM Court appearance - Live Work Depo and discussion with Mitchell and counsel	3.00 \$450.00/hr	\$1,350.00
	JWM Review note from Rob regarding CPA depo and respond - n/c	0.20	NO CHARGE
12/4/2019	JWM Review numerous overnight emails and respond, including detailed settlement analysis	0.80 \$450.00/hr	\$360.00
	JWM Court appearance - complete Wink One depo, discussion with Mitchell and his attorney, EJD of Mitchell; call Rusty, etc	7.50 \$450.00/hr	\$3,375.00
	JWM Conference with staff and coordinate service of complaint in intervention, as to Liberman, 305 and Casino Coolidge	0.25 \$450.00/hr	\$112.50
12/5/2019	JWM Telephone call with Oleg and arrange server cloning in NJ	0.20 \$450.00/hr	\$90.00
	JWM Review overnight emails	0.30 \$450.00/hr	\$135.00
	JWM Review and prepare notes, documents and information previously worked up for Liberman depo	0.50 \$450.00/hr	\$225.00
	JWM Court appearance - Liberman depo	4.00 \$450.00/hr	\$1,800.00
	JWM Telephone call - strategy conference call with team on Nype	1.00 \$450.00/hr	\$450.00
12/6/2019	JWM Telephone call with Stan Johnson	0.40 \$450.00/hr	\$180.00

		<u>Hrs/Rate</u>	<u>Amount</u>
12/6/2019	JWM Review numerous emails as to NJ logistics and cloning Spitz server and do quick response	0.30 \$450.00/hr	\$135.00
	JWM Telephone call with Rob regarding Spoliation, MTD, trial preparation logistics and bases to recover fees for Rusty	0.75 \$450.00/hr	\$337.50
	JWM Review numerous emails from Rusty, Rob, etc and do long detailed memo to Rusty	1.30 \$450.00/hr	\$585.00
	JWM Telephone call for Shelley - left message detailed - n/c	0.10	NO CHARGE
	JWM Dictate note to Rusty regarding fees, costs and logistics - n/c	0.20	NO CHARGE
12/7/2019	JWM Review and download amended depo notices and note problems with timing on Mark Rich	0.20 \$450.00/hr	\$90.00
	JWM Review note from Jody, download draft opposition to MTD, and do quick response	0.30 \$450.00/hr	\$135.00
	JWM Review multiple emails from Rusty and Johnson and do responses, notes to Mark regarding same	0.70 \$450.00/hr	\$315.00
	JWM Review query from Rusty regarding depo logistics and respond with hotel and respond	0.30	NO CHARGE
12/9/2019	JWM Review note from Mark regarding subpoena, review document and do quick response	0.30 \$450.00/hr	\$135.00
	JWM Review carefully all documents relating to MTD, notate and highlight key points, carefully review 2 x 2019 Supreme court decisions on fraudulent conveyances, and jot down ideas for fleshing out preliminary opposition drafted by Jody	2.75 \$450.00/hr	\$1,237.50
	JWM Review multiple emails - new to lock in date for Mark Rich depo	0.40 \$450.00/hr	\$180.00
	JWM Review and revise final November pre-bill - n/c	0.40	NO CHARGE
	JWM Review email from Johnson [REDACTED] trade voice mails - n/c	0.20	NO CHARGE
12/10/2019	JWM Review expedited EJD transcript as received and forward to team	0.40 \$450.00/hr	\$180.00
	JWM Telephone call with Johnson regarding Mark Rich subpoena and [REDACTED]	0.20 \$450.00/hr	\$90.00

		<u>Hrs/Rate</u>	<u>Amount</u>
12/10/2019	JWM Review and revise and finalize 2 notes from yesterday to Jody regarding MTD, review his update note and respond in further detail	0.30 \$450.00/hr	\$135.00
	JWM Review further emails from Rob, Jody and Mark Rich and do quick responses	0.30 \$450.00/hr	\$135.00
	JWM Conference with staff, coordinate Indexing and bates numbers on Mitchell EJD documents and forward drop box information to team	0.40 \$450.00/hr	\$180.00
	JWM Review documents back from Jody regarding the impact of unpublished decisions and response regarding same	0.20 \$450.00/hr	\$90.00
	JWM Review and finalize 2nd draft Nov pre-bill - n/c	0.20	NO CHARGE
12/11/2019	JWM Telephone call with Stan Johnson regarding the impact of unpublished decisions and issues	0.25 \$450.00/hr	\$112.50
	JWM Review further emails from Jody and Rob regarding MTD, Spoliation and Mark's depo and respond	0.30 \$450.00/hr	\$135.00
	JWM Review numerous late afternoon and evening emails and respond	0.40 \$450.00/hr	\$180.00
	JWM Review multiple over night emails and respond in detail to Mark Rich and Rob Warns	0.50 \$450.00/hr	\$225.00
	JWM Dictate note to team, review responses regarding settlement, further chat with Johnson and longer email to Candee regarding issues and thoughts on \$160K Judgment	0.80 \$450.00/hr	\$360.00
	JWM Review emails from Mitchell and Johnson; review spreadsheet carefully and do note to Rusty and team; do quick acknowledgment to Johnson	0.40 \$450.00/hr	\$180.00
	JWM Review emails from Mark regarding Subpoena Compliance and depo, and pull and verify all data needed for Mark's Friday depo	0.75 \$450.00/hr	\$337.50
	JWM Review and revise draft Opposition to MTD, plus Appendix and Declaration including research, adding several important new blocks, etc	4.00 \$450.00/hr	\$1,800.00
12/12/2019	JWM Review multiple emails from Rusty and Bill regarding Mitchell judgment and handling same	0.40 \$450.00/hr	\$180.00
	JWM Review and revise and finalize JWM Declaration	0.40 \$450.00/hr	\$180.00

		<u>Hrs/Rate</u>	<u>Amount</u>
12/12/2019	JWM Telephone call with Mark Rich - discussion and preparation for his Expert Witness depo - tomorrow	0.80 \$450.00/hr	\$360.00
	JWM Review emails and texts from Rob and Mark Rich and confirm logistics	0.30 \$450.00/hr	\$135.00
	JWM Review and revise balance of 3rd draft of Opposition	0.50 \$450.00/hr	\$225.00
	JWM Review notes from depo preparation and compile all documents relevant to Mark Rich depo --- one last time - carefully	0.50 \$450.00/hr	\$225.00
	JWM Review and revise carefully 4th and 5th draft of Opposition to MTD, and add several specific quotes from Magliarditti; finalize Opposition and coordinate service and filing	3.25 \$450.00/hr	\$1,462.50
12/13/2019	JWM Telephone call with Josh, Rob & Jody---discuss and hash out trial preparation, logistics, timing, allocation of work, etc	1.10 \$450.00/hr	\$495.00
	JWM Court appearance - Depo of Mark Rich	5.50 \$450.00/hr	\$2,475.00
	SUBTOTAL:	[62.10	\$27,225.00]
	For professional services rendered	62.10	\$27,225.00

Additional Charges :

	<u>Qty</u>	<u>Price</u>
<u>LV Land Partners H</u>		
12/2/2019 Mileage and parking at 341(a)	1	\$9.00
Mileage and parking - Mitchell depo	1	\$6.00
12/3/2019 Mileage and parking - Live Work depo	1	\$6.00
Mileage and parking - Wink One depo	1	\$6.00
12/4/2019 Mileage - Wink One Depo and EJD of Mitchell	1	\$6.00
12/5/2019 Mileage - Liberman depo	1	\$6.00
12/10/2019 Mark Rich - Subpoena Duces Tecum - fees	1	\$1,500.00

	Qty	Price
12/11/2019 Litigation Discovery Group - EJD Production	1	\$668.60
12/13/2019 Mileage	1	\$20.00
SUBTOTAL:		[2227.60]
		Amount
Total additional charges		\$2,227.60
Total amount of this bill		\$29,452.60
Previous balance		\$14,506.28
Accounts receivable transactions		
12/10/2019 Payment rec'd from Cohen-Johnson - Subpoena for Mark Rich Depo fees. Check No. 5984		(\$1,500.00)
12/13/2019 Courtesy Credit - 1/2 of December		(\$500.00)
Total payments and adjustments		(\$2,000.00)
Balance due		\$41,958.88

**** 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

December 23, 2019

Invoice # 48825

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>LV Land Partners H</u>			
12/16/2019	JWM Review numerous weekend and team emails upon return	0.40 \$450.00/hr	\$180.00
	JWM Review text from Rob and do quick response - n/c	0.10	NO CHARGE
	JWM Review and revise 1st half of December pre-bill - n/c	0.40	NO CHARGE
12/17/2019	JWM Conference with Rusty - substantive depo preparation and trial planning	1.00 \$450.00/hr	\$450.00
	JWM Review over nights and morning emails from Rusty, NJ, Jody and Rob and address NJ data collection and progress on Pre-Trial Memorandum	0.40 \$450.00/hr	\$180.00
	JWM Review Notice of Assets and direction to file POC, and draft POC	0.40 \$450.00/hr	\$180.00
	JWM Review emails from Rob and from court clerk; coordinate staff and pull more documents for meeting with Rusty	0.75 \$450.00/hr	\$337.50
	JWM Review emails from Candee regarding Judgment payoff, update calculations carefully and do 2 emails back	0.75 \$450.00/hr	\$337.50
	JWM Review emails from Rusty and texts regarding dinner meeting - n/c	0.30	NO CHARGE

70079-0041
Case No.: A-16-740689-B

AA 3504

		<u>Hrs/Rate</u>	<u>Amount</u>
12/17/2019	JWM Conference with Rusty --- diner, discuss case and upcoming depo - n/c	1.50	NO CHARGE
12/18/2019	JWM Review note from Rusty and call Johnson	0.20 \$450.00/hr	\$90.00
	JWM Telephone call with Rob regarding logistics and cleaning up trial exhibit listing	0.20 \$450.00/hr	\$90.00
	JWM Review emails from Bill and respond regarding Judgment payoff	0.30 \$450.00/hr	\$135.00
	JWM Telephone call with Rob and brainstorm trial preparation issues	0.30 \$450.00/hr	\$135.00
	JWM Review notes form Rob, download trial Exhibit documents and find bank information; coordinate with Mark	0.40 \$450.00/hr	\$180.00
	JWM Review preliminary disclosure list, edit same and analyze disclosure pleadings	1.25 \$450.00/hr	\$562.50
	JWM Court appearance - depo of Nype, including travel to and from	3.25 \$450.00/hr	\$1,462.50
	JWM Review further email from Candee regarding PJ costs, do quick research and respond	0.30 \$450.00/hr	\$135.00
	JWM Draft Memo of Costs - post-judgment	0.40 \$450.00/hr	\$180.00
	JWM Review and revise 2nd draft of NRCP 16(a)(3)	0.40 \$450.00/hr	\$180.00
	JWM Review and revise 16.1(a)(3) disclosures draft by Jody and Rob	0.70 \$450.00/hr	\$315.00
	JWM Telephone call for Rob and trade voice mails and texts - n/c	0.20	NO CHARGE
	JWM Further review of notes back and forth with Bill Candee - n/c	0.30	NO CHARGE
12/19/2019	JWM Review and revise and finalize memo of PJ Costs - Mitchell	0.20 \$450.00/hr	\$90.00
	JWM Dictate multiple emails regarding finalized Memo of Costs on Mitchell	0.20 \$450.00/hr	\$90.00
	JWM Telephone call with Rob regarding logistics and issues for Pre-Trial EDCR 2.67 meet and confer	0.25 \$450.00/hr	\$112.50

		<u>Hrs/Rate</u>	<u>Amount</u>
12/19/2019	JWM Review emails and texts from Rob before court and do quick response	0.40 \$450.00/hr	\$180.00
	JWM Review multiple emails, download and organize numerous updated Exhibit Lists	0.50 \$450.00/hr	\$225.00
	JWM Multiple emails to court, defendants and team coordinating details and logistics for Pre-Trial Memo and Evidentiary documents	0.50 \$450.00/hr	\$225.00
	JWM Afternoon court appearance - 2.67 PTC Meet and Confer	0.75 \$450.00/hr	\$337.50
	JWM Review numerous emails and attachments regarding POC, electronic evidence protocol, etc,; coordinate Lenny and Rob Warns and Jody	1.00 \$450.00/hr	\$450.00
	JWM Morning court appearance - PTC and calendar call - Trial date confirmed	1.00 \$450.00/hr	\$450.00
	JWM Review note from Rusty on Judgment enforcement and cost memo and respond; note back from Candee - n/c	0.20	NO CHARGE
	JWM Telephone call for Mark Rich - left message - n/c	0.10	NO CHARGE
12/20/2019	JWM Telephone call with Rob regarding IT and exhibit logistics	0.20 \$450.00/hr	\$90.00
	JWM Court appearance - Conference call with Court regarding Pre-Trial logistics and court's mandates	0.30 \$450.00/hr	\$135.00
	JWM Review overnight emails	0.30 \$450.00/hr	\$135.00
	JWM Conference with staff, procure external drives; consolidate disclosure files and start load on to Master hard drive	1.00 \$450.00/hr	\$450.00
	JWM Review and revise SAO on Punis and Pre-Trial Memo; work on Exhibits; coordinate IT, and numerous emails with team and opposition	4.25 \$450.00/hr	\$1,912.50
	JWM Telephone call with Rob regarding Pre-Trial Preparation and assembly Memo, logistics, memo, exhibits, findings, etc	0.20 \$450.00/hr	\$90.00
	JWM Review emails from Rob and download updated Pre-Trial Memo draft; download Reply P & A as to MTD	0.40 \$450.00/hr	\$180.00

Russell Nype

Page 4

	<u>Hrs/Rate</u>	<u>Amount</u>
SUBTOTAL:	[25.95	\$10,282.50]
For professional services rendered	25.95	\$10,282.50
Additional Charges :		
	<u>Qty</u>	<u>Price</u>
<u>LV Land Partners H</u>		
12/18/2019 Deposition Costs - Esquire Deposition Solutions - David Mitchell depo - 12/4/19	1	\$2,278.94
12/20/2019 2 External hard drives (@75.76)	1	\$151.52
SUBTOTAL:	[2430.46]
Total additional charges		\$2,430.46
Total amount of this bill		\$12,712.96
Previous balance		\$41,958.88
Accounts receivable transactions		
12/18/2019 Payment - thank you. Check No. 1571		(\$15,000.00)
12/23/2019 Courtesy Credit (last 1/2 of December)		(\$500.00)
Total payments and adjustments		(\$15,500.00)
Balance due		\$39,171.84

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

70079-0044
Case No.: A-16-740689-B

AA 3507

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 2, 2020

Invoice # 48827

Professional Services

			Hrs/Rate	Amount
		<u>LV Land Partners H</u>		
12/21/2019	JWM	Review email from Johnson with [REDACTED] documents; download same	1.00 \$450.00/hr	\$450.00
	JWM	Review Proposed Trial exhibit list and start organizing	1.50 \$450.00/hr	\$675.00
12/22/2019	JWM	Review and prepare for MTD hearing; review Jody's preliminary but detailed memo of law for Trial Brief, and organize notes; WIP and task list	2.00 \$450.00/hr	\$900.00
12/23/2019	JWM	Email to team regarding LVL [REDACTED]	0.20 \$450.00/hr	\$90.00
	JWM	Telephone call with Rob twice and numerous texts regarding logistics on Exhibits and WIP	0.40 \$450.00/hr	\$180.00
	JWM	Review exhibit lists carefully; review and organize same, designate Exhibit number's and index protocol and coordinate Litigation Services	0.75 \$450.00/hr	\$337.50
	JWM	Review dozens of emails and respond; work on exhibits, indices, Pre-Trial Memo, etc	3.75 \$450.00/hr	\$1,687.50
	JWM	Draft Satisfaction of Judgment/sanction judgment and emails with Candee regarding same	0.40 \$450.00/hr	\$180.00
	JWM	Review weekend emails - numerous	0.40 \$450.00/hr	\$180.00

70079-0045
Case No.: A-16-740689-B

AA 3508

		<u>Hrs/Rate</u>	<u>Amount</u>
12/23/2019	JWM Court appearance on Mitchell defendants MTD and discussion with Mitchell counsel	1.25 \$450.00/hr	\$562.50
	JWM Dictate email to Rusty regarding interim billing - n/c	0.20	NO CHARGE
	JWM Review and revise 3rd week of December billing and do cover note - n/c	0.50	NO CHARGE
	JWM Dictate letter to Candee regarding SOJ - n/c	0.10	NO CHARGE
12/24/2019	JWM Review and work on Exhibits, Pre-Trial memo, FFCL, etc; numerous emails, revisions, etc; finalize FFCL and Pre-Trial Memo	7.25 \$450.00/hr	\$3,262.50
12/25/2019	JWM Review numerous emails and respond; deal with Candee's [REDACTED]; organize trial exhibits lists, memos and materials to facilitate efficient final preparation	1.50 \$450.00/hr	\$675.00
12/26/2019	JWM Full day of work only on documents, trial preparation, etc and finalize SOJ for \$160K satisfaction and communicate with BK Trustee, team members phone conference and coordinate with opposing counsel	7.50 \$450.00/hr	\$3,375.00
12/27/2019	JWM Review email from Abby regarding Exhibit indices modified per court request and respond	0.20 \$450.00/hr	\$90.00
	JWM Telephone call with Rod at Litigation Services, emails with Rod and team, organize WIP and work for home	0.60 \$450.00/hr	\$270.00
	JWM Conference with staff, coordinate depo transcripts, call to Esquire Deposition Solutions regarding same, etc	0.50 \$450.00/hr	\$225.00
	JWM Court appearance with clerk, court, IT and counsel to organize trial exhibits	1.50 \$450.00/hr	\$675.00
	JWM Review and work at home and provide Litigation Services documents for 70000 series of Exhibits	1.50 \$450.00/hr	\$675.00
	JWM Complete 70000 series, emails with Jody, bird dog depositions, coordinate Litigation Services, emails with Rusty and revise and finalize Pre-Trial Memo, etc	3.00 \$450.00/hr	\$1,350.00
12/28/2019	JWM Review and organize depositions, draft Opening Statement; review Mark's reports, and Rob outline of direct, meeting with Rob for 2.5 hours regarding strategy and finalizing opening and Mark	5.50 \$450.00/hr	\$2,475.00

		<u>Hrs/Rate</u>	<u>Amount</u>
12/29/2019	JWM Review overnight and morning emails from Rusty, Jody, Rod, etc and respond	0.50 \$450.00/hr	\$225.00
	JWM Morning work with Exhibits and indices before going to office	1.00 \$450.00/hr	\$450.00
	JWM Review Exhibits, finalize outline for opening and emails with Litigation Services regarding Exhibits for opening at home in evening; review Liberman Trial Brief	2.00 \$450.00/hr	\$900.00
	JWM Review numerous emails and texts, review and organize Exhibits, meeting with Rod of IT; coordinate Mark Rich and review notes and opening and direct exam of Mark outlines	6.25 \$450.00/hr	\$2,812.50
12/30/2019	JWM Review emails and texts, check notes and discussion with Mark regarding upcoming testimony prior to morning court	0.75 \$450.00/hr	\$337.50
	JWM First day of trial	8.50 \$450.00/hr	\$3,825.00
12/31/2019	JWM Review file, locate [REDACTED] and forward to Rusty with explanation	0.30 \$450.00/hr	\$135.00
	JWM Review notes and relevant exhibits	0.50 \$450.00/hr	\$225.00
	JWM Review texts and emails back and forth with Rob regarding Liberman admitted exhibit and fees and costs	0.50 \$450.00/hr	\$225.00
	JWM Court appearance - Second (short) trial day - Rich cross and discussion with Rusty	4.00 \$450.00/hr	\$1,800.00
SUBTOTAL:		[65.80	\$29,250.00]
For professional services rendered		65.80	\$29,250.00
Additional Charges :			

	<u>Qty</u>	<u>Price</u>
<u>LV Land Partners H</u>		
12/18/2019 Mileage - Rusty Depo	1	\$24.00
12/23/2019 Mileage and parking - Mitchell MTD	1	\$12.00

	Qty	Price
12/24/2019 Process Service Fee - Reno Carson Messenger Service - service of 305 Las Vegas, LLC in Carson City, Nevada - Complaint in Intervention	1	\$85.00
Electronic Filing	1	\$94.50
12/27/2019 Trial Subpoena's - Barnet Liberman, David Mitchell and Win Chamberlin (2 @ 30; 1 @ 35)	1	\$95.00
Deposition Costs - Esquire Deposition Solutions - Wink One depo on 12/4	1	\$657.76
Mileage and parking	1	\$12.00
12/28/2019 Copying cost	1	\$970.00
12/30/2019 Mileage and parking	1	\$26.00
Esquire Deposition Solutions - Depo of Mitchell - Live Work, LLC and Mitchell - Wink One - 12/3/19	1	\$1,182.20
12/31/2019 Mileage and parking	1	\$26.00
FedEx 11/7/19 to Lionel	1	\$46.12
SUBTOTAL:		[3230.58]
		<u>Amount</u>
Total additional charges		\$3,230.58
		<u>Total amount of this bill</u>
		\$32,480.58
		Previous balance
		\$39,171.84
		Accounts receivable transactions
12/30/2019 Payment - thank you		(\$30,000.00)
12/31/2019 Extraordinary Courtesy Credit		(\$1,000.00)
Total payments and adjustments		(\$31,000.00)
		<u>Balance due</u>
		<u>\$40,652.42</u>

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

70079-0048
Case No.: A-16-740689-B

AA 3511