

Marquis Aurbach

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Electronically Filed
Apr 13 2022 02:52 p.m.
Elizabeth A. Brown
Clerk of Supreme Court

IN THE SUPREME COURT OF THE STATE OF NEVADA

JSJBD CORP. D/B/A BLUE DOG'S
PUB; STUART VINCENT, AN
INDIVIDUAL; JEFFREY B. VINCENT,
AN INDIVIDUAL; AND JEFF WHITE,
AN INDIVIDUAL,

Appellants/Cross-Respondents,

vs.

TROPICANA INVESTMENTS, LLC, A
CALIFORNIA LIMITED LIABILITY
COMPANY,

Respondent/Cross-Appellant.

Case No.: 80849

Appeal from the Eighth Judicial District
Court, the Honorable Elizabeth
Gonzalez Presiding

**RESPONDENT/CROSS-APPELLANT, TROPICANA INVESTMENTS,
LLC'S VERIFIED BILL OF COSTS**

Photocopy Fees for copying of Brief(s) and Appendix.....	\$71.00
Travel Expenses for Oral Argument for One Attorney:	
Airline Transportation	\$0
Rental Car	\$20.00
Lodging.....	\$165.85
TOTAL ALLOWABLE COSTS ¹	\$256.85

Dated this 13th day of April, 2022.

MARQUIS AURBACH

By: /s/ Terry Moore

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Las Vegas, Nevada 89145
Attorneys for Respondent/Cross-
Appellant, Tropicana Investments, LLC

¹ Allowable costs cannot exceed \$500.00 pursuant to NRAP 39(c) & (d), and NRAP 7.

STATE OF NEVADA)
)SS:
COUNTY OF CLARK)

Terry A. Moore, Esq., being first duly sworn upon his oath, deposes and says:

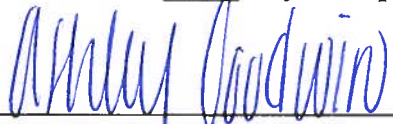
1. I am the attorney for the Respondent/Cross-Appellant, Tropicana Investments LLC, in the above-entitled action and personally attended oral argument on this appeal. As such, I have personal knowledge of the costs incurred on behalf of Tropicana Investments, LLC.

2. The items in the above Bill of Costs are correct to the best of my knowledge and belief, and are supported by the attached documentation. Each cost was necessarily incurred in this appeal for the reasons identified, and were actually paid by my client.

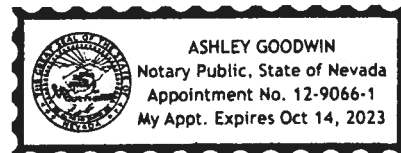


Terry A. Moore, Esq.

SUBSCRIBED AND SWORN to before me, a Notary Public in and for said County and State, this 13 day of April, 2022.



NOTARY PUBLIC



CERTIFICATE OF SERVICE

I hereby certify that the foregoing **RESPONDENT/CROSS-APPELLANT, TROPICANA INVESTMENTS, LLC'S VERIFIED BILL OF COSTS** was filed electronically with the Nevada Supreme Court on the 13th day of April, 2022. Electronic Service of the foregoing document shall be made in accordance with the Master Service List as follows:

Mario Lovato, Esq.

I further certify that I served a copy of this document by mailing a true and correct copy thereof, postage prepaid, addressed to:

N/A

/s/ Krista Busch

An employee of Marquis Aurbach

Peppermill Hotel Casino Reno
2707 S. Virginia
Reno NV, 89502
800/648-6992

TERRY A. MOORE

07/09/2021
15:40:11
Wing/Room P 913

Resv No 443716354956

HENDERSON NV89052-
5604

Page 1 07/07/2021 13:20:00

Arrival 07/06/2021
Departure 07/07/2021
Bill code
Group VEXRM21

FREE WIFI INTERNET ACCESS FOR ALL GUESTS

DATE	REFERENCE	DESCRIPTION	\$ CHARGES
07/06/2021	443829101837	RESORT SERVICE FEE	39.55
		RESORT FEE \$35+TAX PER NT	
07/06/2021	443829101838	TOURISM SURCHARGE FEE	2.00
		TOURISM SURCHARGE	
07/07/2021	443836779028	HOTEL VISA	-41.55
		*****5527	
		Balance Due	.00

T1 Parking - Exit Lane 233

From: 07/06/21 15:22:00

To: 07/07/21 15:42:45

Amount Paid: 20.00 \$

Visa

5:4 908: 1:4 8363

8732-32

Accounting Date	Cost Code	Description	Units	Amount
9/9/2020	Copies		2	\$ 0.50
9/9/2020	Copies		1	\$ 0.25
9/30/2020	Copies		11	\$ 2.75
10/2/2020	Copies		1	\$ 0.25
10/13/2020	Copies		10	\$ 2.50
10/13/2020	Copies		2	\$ 0.50
10/22/2020	Copies		10	\$ 2.50
10/26/2020	Copies		91	\$ 22.75
11/4/2020	Copies		1	\$ 0.25
11/5/2020	Copies		26	\$ 6.50
12/4/2020	Copies		1	\$ 0.25
12/4/2020	Copies		1	\$ 0.25
1/4/2021	Copies		69	\$ 17.25
1/4/2021	Copies		5	\$ 1.25
1/4/2021	Copies		1	\$ 0.25
1/8/2021	Copies		2	\$ 0.50
1/8/2021	Copies		6	\$ 1.50
1/13/2021	Copies		5	\$ 1.25
1/13/2021	Copies		1	\$ 0.25
1/13/2021	Copies		1	\$ 0.25
3/18/2021	Copies		2	\$ 0.50
3/18/2021	Copies		4	\$ 1.00
3/19/2021	Copies		4	\$ 1.00
3/19/2021	Copies		7	\$ 1.75
4/2/2021	Copies		2	\$ 0.50
4/2/2021	Copies		2	\$ 0.50
4/12/2021	Copies		11	\$ 2.75
4/12/2021	Copies		1	\$ 0.25
4/30/2021	Copies		2	\$ 0.50
4/30/2021	Copies		1	\$ 0.25
5/6/2021	Copies		1	\$ 0.25
	Copies Total			\$ 71.00

Accounting Date	Cost Code	Description	Units	Amount
7/7/2021	Travel Expense	Hotel during Appeal Hearing	0	\$ 165.85
7/7/2021	Travel Expense	Parking during Appeal Hearing	0	\$ 20.00
	Travel Expense Total			\$ 185.85