

IN THE SUPREME COURT OF THE STATE OF NEVADA

Case No. 80884

Electronically Filed
~~Jul 31 2020~~ 11:50 a.m.
Elizabeth A. Brown
Clerk of Supreme Court

FRANCHISE TAX BOARD OF THE STATE OF CALIFORNIA

Appellant,

v.

GILBERT P. HYATT

Respondent.

Appeal Regarding Judgment and Post-Judgment Orders
Eighth Judicial District Court
District Court Case No.: A382999

**APPELLANT'S APPENDIX
VOLUME 10**

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Dated this 31st day of July, 2020.

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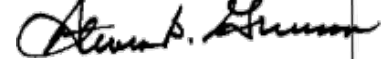
Attorneys for Appellant

CERTIFICATE OF SERVICE

I hereby certify that I am an employee of McDonald Carano LLP, and on the 31st day of July, 2020, a copy of the foregoing document was e-filed and e-served on all registered parties to the Supreme Court's electronic filing system:

/s/ Beau Nelson

An Employee of McDonald Carano LLP



1 JUDG

2 EIGHTH JUDICIAL DISTRICT COURT
3 CLARK COUNTY, NEVADA
4

5) CASE NO.: 98A382999
6)
7) DEPT. NO.: X
8)
9 GILBERT P. HYATT,)
10)
11) Plaintiff,)
12)
13) vs.)
14)
15) FRANCHISE TAX BOARD OF THE STATE OF)
16) CALIFORNIA, and DOES 1-100 inclusive,)
17)
18) Defendants.)
19)

20 JUDGMENT

21 This case has been remanded back to this Court by order of the Nevada Supreme
22 Court dated August 5, 2019 for proceedings consistent with its order and consistent with
23 the United States Supreme Court decision in this case, *Franchise Tax Board of California*
24 *v. Hyatt*, 587 U.S. 139 S. Ct. 1485, 1499 (2019). In accordance with those instructions, the
25 Court enters judgment in this action as follows:
26

27 CASE PROCEDURAL HISTORY

28 Complaint

Plaintiff Gilbert Hyatt ("Hyatt") filed this action against Defendant California
Franchise Tax Board ("FTB") on January 6, 1998, alleging: First Cause of Action –
Declaratory Relief; Second Cause of Action – Invasion of Privacy, Unreasonable Intrusion
Upon the Seclusion of Another; Third Cause of Action – Invasion of Privacy –
Unreasonable Publicity Given to Private Facts; Fourth Cause of Action – Invasion of
Privacy – Casing Plaintiff in a False Light; and Fifth Cause of Action – Tort of Outrage.

1 On June 11, 1998, Hyatt filed a First Amended Complaint, which added three
2 causes of action: Sixth Cause of Action – Abuse of Process; Seventh Cause of Action –
3 Fraud; and Eighth Cause of Action – Negligent Misrepresentation.

4
5 Franchise Tax Board's Motion for Judgment on the Pleadings

6 On February 9, 1999, the FTB filed a Motion for Judgment on the pleadings. The
7 FTB argued its motion that this Court should dismiss the case in its entirety as a matter of
8 comity in order to give full faith and credit to California's immunity laws that protect the FTB
9 from suit in California. The FTB cited Nevada v. Hall, 440 U.S. 410 (1979) and argued that
10 its holding was not applicable in this case because the FTB's taxing power was a sovereign
11 function. The FTB did not argue that Nevada v. Hall was wrongly decided and should be
12 reversed. Hyatt argued that the Court could and should hear this case citing Nevada v.
13 Hall, which held that a state court has jurisdiction over an agency from a sister state and is
14 not required to provide immunity to the sister state but can decide whether to grant
15 immunity to the sister state as a matter of comity.

16 On April 7, 1999, this Court, the Honorable Nancy Saitta, District Judge, presiding,
17 denied the FTB's motion for judgment on the pleadings as to Hyatt's tort claims, while only
18 granting the FTB's motion as to Hyatt's claim for declaratory relief.

19
20 Franchise Tax Board's Motion for Summary Judgment

21 On January 27, 2000, the FTB filed a Motion for Summary Judgment. The FTB
22 argued in its motion, among other arguments, that this Court should dismiss the case in
23 order to give full faith and credit to California's immunity laws that protect the FTB from suit
24 in California. The FTB again cited Nevada v. Hall, 440 U.S. 410 (1979) and again argued
25 that its holding was not applicable in this case because the FTB's taxing power was a
26 sovereign function. The FTB again did not argue that Nevada v. Hall was wrongly decided
27 and should be reversed. Hyatt again argued that the Court has jurisdiction over the FTB

1 and could and should hear this case, again citing Nevada v. Hall.

2 On May 31, 2000, this Court, the Honorable Nancy Saitta, District Judge, presiding,
3 denied the FTB's Motion for Summary Judgment.

4
5 First Writ Proceeding in the Nevada Supreme Court

6 On July 7, 2000, the FTB filed a petition for a writ of mandamus seeking review of
7 this Court's order denying the FTB's motion for summary judgment. On September 13,
8 2000, the Nevada Supreme Court accepted review of the FTB's petition for writ of
9 mandamus. The FTB's petition again argued that this Court should dismiss the case in
10 order to give full faith and credit to California's immunity laws that protect the FTB from suit
11 in California. The FTB again cited Nevada v. Hall, 440 U.S. 410 (1979) and again argued
12 that its holding was not applicable in this case because the FTB's taxing power was a
13 sovereign function.

14 On June 13, 2001, the Nevada Supreme Court issued an order granting the FTB's
15 petition for a writ of mandamus regarding this Court's order denying the FTB's summary
16 judgment motion on the basis that Hyatt did not put forth sufficient evidence to establish his
17 alleged tort claims.

18 On July 2, 2001, Hyatt filed a petition for rehearing of the Nevada Supreme Court's
19 June 13, 2001 order dismissing the case. Hyatt argued that the FTB's petition had not
20 raised the issue of the sufficiency of the evidence to support Hyatt's tort claims, that the
21 parties had not briefed that issue, and that Hyatt had sufficient evidence to establish each
22 tort claim. On July 13, 2001, the Nevada Supreme Court ordered additional briefing from
23 both sides on Hyatt's petition for rehearing.

24 On April 4, 2002, the Nevada Supreme Court granted Hyatt's petition for rehearing
25 and reversed its prior order dismissing the case, concluding that Nevada has jurisdiction to
26 hear Hyatt's intentional tort claims against the FTB under Nevada v. Hall and that Nevada
27 would not dismiss those claims on the ground of comity because the State of Nevada
28

1 allows its state agencies to be sued in Nevada District Court for intentional torts. The
2 Nevada Supreme Court, however, dismissed Hyatt's Eighth Cause of Action – Negligent
3 Misrepresentation against the FTB on the ground of comity because the State of Nevada
4 does not allow its state agencies to be sued in Nevada District Court for negligence.

5
6 First Review by the United States Supreme Court

7 On October 15, 2002, the United States Supreme Court granted the FTB's petition
8 for certiorari, which sought review of the Nevada Supreme Court's April 4, 2002 order. The
9 FTB's petition for review and its briefing on the merits did not assert for seek review on the
10 issue of whether Nevada v. Hall was wrongly decided and should be reversed, but rather
11 again argued that an exception to Nevada v. Hall should be established, so that certain
12 "sovereign" functions, such as taxing activities, be exempted from the holding in Nevada v.
13 Hall. Hyatt opposed the FTB's arguments, again citing Nevada v. Hall.

14 On April 23, 2003, the United States Supreme Court issued a decision denying the
15 FTB's appeal in a unanimous 9 to 0 decision that cited Nevada v. Hall, rejected the FTB's
16 asserted exception to Nevada v. Hall, and concluded that the Nevada Supreme Court had
17 appropriately applied comity by allowing Hyatt's intentional tort claims to proceed in
18 Nevada state court while dismissing Hyatt's negligence claim. Franchise Tax Board of
19 California v. Hyatt, 538 U.S. 488 (2003) ("*Hyatt I*"). On May 23, 2003, the United States
20 Supreme Court issued the mandate returning this case to Nevada state court.

21
22 Second Amended Complaint

23 On April 18, 2006, after obtaining leave of court, Hyatt filed a Second Amended
24 Complaint that added a single cause of action: Eighth Cause of Action – Breach of
25 Confidentiality.

26 //

27 //

1 Franchise Tax Board's Offer of Judgment

2 On November 26, 2007, the FTB made an offer of judgment to Hyatt under Nevada
3 Rules of Civil Procedure 68 and former Nevada Revised Statute 17.115 in the amount of
4 \$110,000, inclusive of costs and fees. Hyatt did not respond to the offer within the Rule's
5 10-day period, so it expired.

6
7 Trial, Verdict, and Judgment

8 On April 14, 2008, this matter came on for trial before this Court, the Honorable
9 Jessie Walsh, District Judge, presiding, and a jury, concluding with the verdicts of the jury
10 on August 6, 2008 (*liability for and amount of compensatory damages*), on August 11, 2008
11 (*liability for punitive damages*), and on August 14, 2008 (*amount of punitive damages*).
12 The jury rendered a verdict in favor of Hyatt and against the FTB on all causes of action
13 presented to the jury, specifically Hyatt's second cause of action for invasion of privacy
14 (*intrusion upon seclusion*), third cause of action for invasion of privacy (*publicity of private*
15 *facts*), fourth cause of action for invasion of privacy (*false light*), fifth cause of action for
16 intentional infliction of emotional distress, sixth cause of action for abuse of process,
17 seventh cause of action for fraud, and eighth cause of action for breach of confidential
18 relationship. The jury awarded Hyatt compensatory damages of \$85,000,000 for emotional
19 distress; compensatory damages of \$52,000,000 for invasion of privacy; attorney's fees as
20 special damages of \$1,085,281.56; and punitive damages of \$250,000,000.

21 On September 8, 2008, this Court entered a judgment consistent with the jury's
22 verdicts. On January 4, 2010, this Court awarded Hyatt costs in the amount of
23 \$2,539,068.65 as the prevailing party in the case.

24
25 Appeal of the Judgment

26 On February 10, 2009, the FTB filed a notice of appeal from the judgment with the
27 Nevada Supreme Court, and thereafter the FTB and Hyatt filed their respective briefs for
28

1 the appeal. The FTB filed an opening brief on August 7, 2009. The FTB noted in footnote
2 80 that "it is questionable whether there is still validity to "Nevada v. Hall and that the
3 Nevada Supreme Court "may evaluate the continuing validity of an old United States
4 Supreme Court opinion."

5 On September 18, 2014, the Nevada Supreme Court affirmed in part and reversed
6 in part the judgment entered by this Court on September 8, 2009, without any reference to
7 or discussion of Nevada v. Hall. The Nevada Supreme Court affirmed the portion of the
8 judgment in favor of Hyatt on his cause of action for fraud and the award of \$1,085,281.56
9 in damages and affirmed specific findings as to the evidence that supported the fraud
10 claim. The Nevada Supreme Court also affirmed the portion of the judgment in favor of
11 Hyatt as to liability on his cause of action for intentional infliction of emotional distress while
12 ordering a new trial as to the amount of damages for that claim. The Nevada Supreme
13 Court reversed the judgment in favor of Hyatt on his other claims for invasion of privacy
14 (*intrusion upon seclusion*), invasion of privacy (*publicity of private facts*), invasion of privacy
15 (*false light*), abuse of process and breach of confidential relationship, ordering Hyatt to take
16 nothing for those claims and ordering the award of costs to be re-determined.

17
18 Second Review by the United States Supreme Court

19 On June 30, 2015, the United States Supreme Court granted the FTB's petition for
20 certiorari, which sought review of the Nevada Supreme Court's September 18, 2014
21 decision. The FTB's petition for review and then briefing on the merits argued that Nevada
22 v. Hall should be reversed on the grounds that a state court has no jurisdiction over a sister
23 state or its agencies or, alternatively, that the award of damages in favor of Hyatt must be
24 limited to \$50,000 per claim in accord with Nevada law applicable to claims made against
25 Nevada state agencies. Hyatt opposed the FTB on both grounds.

26 On April 19, 2016, the United States Supreme Court in a 4 to 4 vote denied the
27 FTB's request to reverse Nevada v. Hall, but granted the FTB's alternative request for relief

1 and ordered that the FTB must be treated the same as a Nevada state agency in regard to
2 damage limitations. The United States Supreme Court ordered the case remanded to the
3 Nevada state court for treatment consistent with the Court's ruling. Franchise Tax Board of
4 California v. Hyatt, 163 S. Ct. 1271 (1016) ("*Hyatt II*"). On May 23, 2016, the United States
5 Supreme court issued the mandate returning the case to Nevada Supreme Court.

6
7 *Revised Decision from the Nevada Supreme Court*

8 On December 26, 2017, the Nevada Supreme Court issued a decision ordering that
9 Hyatt's recovery for his fraud claim and his intentional infliction of emotional distress claim
10 be limited to \$50,000 each and remanded the case to this Court to decide the issue of
11 costs.

12
13 *Third Review by the United States Supreme Court*

14 On June 29, 2018, the United States Supreme Court granted the FTB's petition for
15 certiorari, which sought review of the Nevada Supreme Court's December 26, 2017
16 decision. The FTB's petition for review and then briefing on the merits again argued that
17 the Nevada v. Hall should be reversed on the ground that a state court has no jurisdiction
18 over a sister state or its agencies. Hyatt again opposed the FTB's appeal on this ground.

19 On May 13, 2019, the United State Supreme Court in a 5 to 4 decision reversed
20 Nevada v. Hall and remanded the case to the Nevada state court for treatment consistent
21 with the Court opinion. Franchise Tax Board of California, 139 S. Ct. 1485 (2019) ("*Hyatt*
22 *III*"). On June 17, 2019, the United States Supreme Court issued the mandate returning
23 the case to the Nevada Supreme Court.

24
25 *Remand to this Court*

26 On August 5, 2019, the Nevada Supreme Court issued a remittitur returning the
27 case to this Court ordering that it vacate the judgment in favor of Hyatt and take any further
28

1 necessary action consistent with its order and the United States Supreme Court's order.
2 On September 3, 2019, this Court vacated the prior judgment in favor of Hyatt and ordered
3 both Hyatt and the FTB to submit briefing by no later than October 15, 2019, to address the
4 form of judgment to be entered in this action and who, if either party, is the prevailing party
5 in this action.

6
7 **JUDGMENT**

8 NOW, THEREFORE, and based on the foregoing, this Court has reviewed and
9 considered the procedural history in this case, including the decisions and orders in this
10 case issued by the United States Supreme Court and the Nevada Supreme Court, and the
11 recent briefing submitted by the parties in the form of judgment to be entered in this case
12 and who, if either party, is the prevailing party.

13 IT IS ORDERED, ADJUDGED AND DECREED that (i) this case is dismissed and
14 Hyatt take nothing from any of the causes of action he asserted in this action, and (ii)
15 neither party is deemed the prevailing party for the purpose of awarding costs or attorney's
16 fees, and neither party is therefore awarded costs or attorney's fees in this action.

17 Hyatt brought this action in good faith in reliance on the United States Supreme
18 Court precedent Nevada v. Hall. During the last 21 years while relying on Nevada v. Hall,
19 Hyatt prevailed in both the Nevada Supreme Court (2002) and the United States Supreme
20 Court in 2003 (*Hyatt I*) and then obtained a large jury verdict and final judgment against the
21 FTB (2008), which the Nevada Supreme Court affirmed in part (2014). The United States
22 Supreme Court's reversal of its long-standing Nevada v. Hall precedent in Hyatt III in 2019
23 stripping this Court of jurisdiction over the FTB could not have been anticipated by Hyatt.

24 Hyatt also had a good faith belief that he would prevail at trial on his claims and
25 recover in excess of the \$110,000 offer of judgment made by the FTB in 2007. Hyatt did
26 obtain a verdict and final judgment well in excess of that amount. The damages limitation
27 to Hyatt's claims was not decided and imposed until 2016 in *Hyatt II*. It was therefore not
28

1 grossly unreasonable or in bad faith for Hyatt to not accept the FTB's offer of judgment of
2 the \$110,000 in 2007. The FTB may have believed when it served its offer of judgment
3 that the offer was reasonable in its amount or timing and would be accepted by Hyatt, but
4 Hyatt was relying on Nevada v. Hall, which had been the law since 1979. As of 2007, the
5 FTB had not asserted any argument or taken any action to reverse the Nevada v. Hall
6 precedent. Further, as of 2007, this case had been reviewed by both the Nevada Supreme
7 Court (2002) and the United States Supreme Court (2003), and the FTB had not argued
8 that Nevada v. Hall was wrongly decided and should be reversed. The FTB did not assert
9 that argument or seek that relief with the United States Supreme Court until 2015 after
10 ruling by this Court and exhausting all appeals in the Nevada Supreme Court.

11 The Court therefore concludes that based on the orders of the United States
12 Supreme Court and the Nevada Supreme Court, this case is dismissed. This Court further
13 concludes that consistent with the orders of the higher courts, as a matter of law and
14 equity, there is no prevailing party in this action and neither party is entitled to an award of
15 costs or attorney's fees.

16 IT IS SO ORDERED.

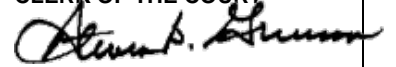
17
18 DATED this 21st day of February, 2020.

19
20 
21 TIERRA JONES
22 DISTRICT COURT JUDGE
23
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Electronically served on all parties as noted in the Court's Master Service List and/or mailed to any party in proper person.


Tess Driver
Judicial Executive Assistant
Department 10



1 **NJUD**

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9 *Attorneys for Defendant*
10 *Franchise Tax Board of the State of California*

11 **DISTRICT COURT**

12 **CLARK COUNTY, NEVADA**

13 GILBERT P. HYATT,

14 Plaintiff,

15 vs.

16 FRANCHISE TAX BOARD OF THE STATE
17 OF CALIFORNIA, and DOES 1-100, inclusive,

18 Defendants.

Case No.: 98A382999

Dept. No.: X

NOTICE OF ENTRY OF JUDGMENT

19 PLEASE TAKE NOTICE that the Judgment was entered in the above-captioned
20 case on the 21st day of February, 2020, a copy of which is attached hereto.

21 Dated this 26th day of February, 2020.

22 McDONALD CARANO LLP

23 By: /s/ Pat Lundvall

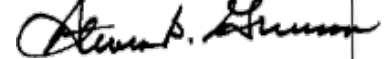
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Attorneys for Defendant
Franchise Tax Board of the State of
California

CERTIFICATE OF SERVICE

I certify that I am an employee of McDONALD CARANO, LLP and that on the 26th day of February, 2020, a true and correct copy of the foregoing NOTICE OF ENTRY OF JUDGMENT was electronically filed and e-served on all registered parties to the Eighth Judicial District Court's electronic filing system.

/s/ Beau Nelson
An employee of McDonald Carano LLP



1 JUDG

2 EIGHTH JUDICIAL DISTRICT COURT
3 CLARK COUNTY, NEVADA
4

5) CASE NO.: 98A382999
6)
7) DEPT. NO.: X
8)
9 GILBERT P. HYATT,)
10)
11) Plaintiff,)
12)
13) vs.)
14)
15) FRANCHISE TAX BOARD OF THE STATE OF)
16) CALIFORNIA, and DOES 1-100 inclusive,)
17)
18) Defendants.)
19)

20 JUDGMENT

21 This case has been remanded back to this Court by order of the Nevada Supreme
22 Court dated August 5, 2019 for proceedings consistent with its order and consistent with
23 the United States Supreme Court decision in this case, *Franchise Tax Board of California*
24 *v. Hyatt*, 587 U.S. 139 S. Ct. 1485, 1499 (2019). In accordance with those instructions, the
25 Court enters judgment in this action as follows:
26

27 CASE PROCEDURAL HISTORY

28 Complaint

Plaintiff Gilbert Hyatt ("Hyatt") filed this action against Defendant California
Franchise Tax Board ("FTB") on January 6, 1998, alleging: First Cause of Action –
Declaratory Relief; Second Cause of Action – Invasion of Privacy, Unreasonable Intrusion
Upon the Seclusion of Another; Third Cause of Action – Invasion of Privacy –
Unreasonable Publicity Given to Private Facts; Fourth Cause of Action – Invasion of
Privacy – Casing Plaintiff in a False Light; and Fifth Cause of Action – Tort of Outrage.

1 On June 11, 1998, Hyatt filed a First Amended Complaint, which added three
2 causes of action: Sixth Cause of Action – Abuse of Process; Seventh Cause of Action –
3 Fraud; and Eighth Cause of Action – Negligent Misrepresentation.

4
5 Franchise Tax Board's Motion for Judgment on the Pleadings

6 On February 9, 1999, the FTB filed a Motion for Judgment on the pleadings. The
7 FTB argued its motion that this Court should dismiss the case in its entirety as a matter of
8 comity in order to give full faith and credit to California's immunity laws that protect the FTB
9 from suit in California. The FTB cited Nevada v. Hall, 440 U.S. 410 (1979) and argued that
10 its holding was not applicable in this case because the FTB's taxing power was a sovereign
11 function. The FTB did not argue that Nevada v. Hall was wrongly decided and should be
12 reversed. Hyatt argued that the Court could and should hear this case citing Nevada v.
13 Hall, which held that a state court has jurisdiction over an agency from a sister state and is
14 not required to provide immunity to the sister state but can decide whether to grant
15 immunity to the sister state as a matter of comity.

16 On April 7, 1999, this Court, the Honorable Nancy Saitta, District Judge, presiding,
17 denied the FTB's motion for judgment on the pleadings as to Hyatt's tort claims, while only
18 granting the FTB's motion as to Hyatt's claim for declaratory relief.

19
20 Franchise Tax Board's Motion for Summary Judgment

21 On January 27, 2000, the FTB filed a Motion for Summary Judgment. The FTB
22 argued in its motion, among other arguments, that this Court should dismiss the case in
23 order to give full faith and credit to California's immunity laws that protect the FTB from suit
24 in California. The FTB again cited Nevada v. Hall, 440 U.S. 410 (1979) and again argued
25 that its holding was not applicable in this case because the FTB's taxing power was a
26 sovereign function. The FTB again did not argue that Nevada v. Hall was wrongly decided
27 and should be reversed. Hyatt again argued that the Court has jurisdiction over the FTB

1 and could and should hear this case, again citing Nevada v. Hall.

2 On May 31, 2000, this Court, the Honorable Nancy Saitta, District Judge, presiding,
3 denied the FTB's Motion for Summary Judgment.

4
5 First Writ Proceeding in the Nevada Supreme Court

6 On July 7, 2000, the FTB filed a petition for a writ of mandamus seeking review of
7 this Court's order denying the FTB's motion for summary judgment. On September 13,
8 2000, the Nevada Supreme Court accepted review of the FTB's petition for writ of
9 mandamus. The FTB's petition again argued that this Court should dismiss the case in
10 order to give full faith and credit to California's immunity laws that protect the FTB from suit
11 in California. The FTB again cited Nevada v. Hall, 440 U.S. 410 (1979) and again argued
12 that its holding was not applicable in this case because the FTB's taxing power was a
13 sovereign function.

14 On June 13, 2001, the Nevada Supreme Court issued an order granting the FTB's
15 petition for a writ of mandamus regarding this Court's order denying the FTB's summary
16 judgment motion on the basis that Hyatt did not put forth sufficient evidence to establish his
17 alleged tort claims.

18 On July 2, 2001, Hyatt filed a petition for rehearing of the Nevada Supreme Court's
19 June 13, 2001 order dismissing the case. Hyatt argued that the FTB's petition had not
20 raised the issue of the sufficiency of the evidence to support Hyatt's tort claims, that the
21 parties had not briefed that issue, and that Hyatt had sufficient evidence to establish each
22 tort claim. On July 13, 2001, the Nevada Supreme Court ordered additional briefing from
23 both sides on Hyatt's petition for rehearing.

24 On April 4, 2002, the Nevada Supreme Court granted Hyatt's petition for rehearing
25 and reversed its prior order dismissing the case, concluding that Nevada has jurisdiction to
26 hear Hyatt's intentional tort claims against the FTB under Nevada v. Hall and that Nevada
27 would not dismiss those claims on the ground of comity because the State of Nevada
28

1 allows its state agencies to be sued in Nevada District Court for intentional torts. The
2 Nevada Supreme Court, however, dismissed Hyatt's Eighth Cause of Action – Negligent
3 Misrepresentation against the FTB on the ground of comity because the State of Nevada
4 does not allow its state agencies to be sued in Nevada District Court for negligence.

5
6 First Review by the United States Supreme Court

7 On October 15, 2002, the United States Supreme Court granted the FTB's petition
8 for certiorari, which sought review of the Nevada Supreme Court's April 4, 2002 order. The
9 FTB's petition for review and its briefing on the merits did not assert for seek review on the
10 issue of whether Nevada v. Hall was wrongly decided and should be reversed, but rather
11 again argued that an exception to Nevada v. Hall should be established, so that certain
12 "sovereign" functions, such as taxing activities, be exempted from the holding in Nevada v.
13 Hall. Hyatt opposed the FTB's arguments, again citing Nevada v. Hall.

14 On April 23, 2003, the United States Supreme Court issued a decision denying the
15 FTB's appeal in a unanimous 9 to 0 decision that cited Nevada v. Hall, rejected the FTB's
16 asserted exception to Nevada v. Hall, and concluded that the Nevada Supreme Court had
17 appropriately applied comity by allowing Hyatt's intentional tort claims to proceed in
18 Nevada state court while dismissing Hyatt's negligence claim. Franchise Tax Board of
19 California v. Hyatt, 538 U.S. 488 (2003) ("*Hyatt I*"). On May 23, 2003, the United States
20 Supreme Court issued the mandate returning this case to Nevada state court.

21
22 Second Amended Complaint

23 On April 18, 2006, after obtaining leave of court, Hyatt filed a Second Amended
24 Complaint that added a single cause of action: Eighth Cause of Action – Breach of
25 Confidentiality.

26 //

27 //

1 Franchise Tax Board's Offer of Judgment

2 On November 26, 2007, the FTB made an offer of judgment to Hyatt under Nevada
3 Rules of Civil Procedure 68 and former Nevada Revised Statute 17.115 in the amount of
4 \$110,000, inclusive of costs and fees. Hyatt did not respond to the offer within the Rule's
5 10-day period, so it expired.

6
7 Trial, Verdict, and Judgment

8 On April 14, 2008, this matter came on for trial before this Court, the Honorable
9 Jessie Walsh, District Judge, presiding, and a jury, concluding with the verdicts of the jury
10 on August 6, 2008 (*liability for and amount of compensatory damages*), on August 11, 2008
11 (*liability for punitive damages*), and on August 14, 2008 (*amount of punitive damages*).
12 The jury rendered a verdict in favor of Hyatt and against the FTB on all causes of action
13 presented to the jury, specifically Hyatt's second cause of action for invasion of privacy
14 (*intrusion upon seclusion*), third cause of action for invasion of privacy (*publicity of private*
15 *facts*), fourth cause of action for invasion of privacy (*false light*), fifth cause of action for
16 intentional infliction of emotional distress, sixth cause of action for abuse of process,
17 seventh cause of action for fraud, and eighth cause of action for breach of confidential
18 relationship. The jury awarded Hyatt compensatory damages of \$85,000,000 for emotional
19 distress; compensatory damages of \$52,000,000 for invasion of privacy; attorney's fees as
20 special damages of \$1,085,281.56; and punitive damages of \$250,000,000.

21 On September 8, 2008, this Court entered a judgment consistent with the jury's
22 verdicts. On January 4, 2010, this Court awarded Hyatt costs in the amount of
23 \$2,539,068.65 as the prevailing party in the case.

24
25 Appeal of the Judgment

26 On February 10, 2009, the FTB filed a notice of appeal from the judgment with the
27 Nevada Supreme Court, and thereafter the FTB and Hyatt filed their respective briefs for
28

1 the appeal. The FTB filed an opening brief on August 7, 2009. The FTB noted in footnote
2 80 that "it is questionable whether there is still validity to "Nevada v. Hall and that the
3 Nevada Supreme Court "may evaluate the continuing validity of an old United States
4 Supreme Court opinion."

5 On September 18, 2014, the Nevada Supreme Court affirmed in part and reversed
6 in part the judgment entered by this Court on September 8, 2009, without any reference to
7 or discussion of Nevada v. Hall. The Nevada Supreme Court affirmed the portion of the
8 judgment in favor of Hyatt on his cause of action for fraud and the award of \$1,085,281.56
9 in damages and affirmed specific findings as to the evidence that supported the fraud
10 claim. The Nevada Supreme Court also affirmed the portion of the judgment in favor of
11 Hyatt as to liability on his cause of action for intentional infliction of emotional distress while
12 ordering a new trial as to the amount of damages for that claim. The Nevada Supreme
13 Court reversed the judgment in favor of Hyatt on his other claims for invasion of privacy
14 (*intrusion upon seclusion*), invasion of privacy (*publicity of private facts*), invasion of privacy
15 (*false light*), abuse of process and breach of confidential relationship, ordering Hyatt to take
16 nothing for those claims and ordering the award of costs to be re-determined.

17
18 Second Review by the United States Supreme Court

19 On June 30, 2015, the United States Supreme Court granted the FTB's petition for
20 certiorari, which sought review of the Nevada Supreme Court's September 18, 2014
21 decision. The FTB's petition for review and then briefing on the merits argued that Nevada
22 v. Hall should be reversed on the grounds that a state court has no jurisdiction over a sister
23 state or its agencies or, alternatively, that the award of damages in favor of Hyatt must be
24 limited to \$50,000 per claim in accord with Nevada law applicable to claims made against
25 Nevada state agencies. Hyatt opposed the FTB on both grounds.

26 On April 19, 2016, the United States Supreme Court in a 4 to 4 vote denied the
27 FTB's request to reverse Nevada v. Hall, but granted the FTB's alternative request for relief

1 and ordered that the FTB must be treated the same as a Nevada state agency in regard to
2 damage limitations. The United States Supreme Court ordered the case remanded to the
3 Nevada state court for treatment consistent with the Court's ruling. Franchise Tax Board of
4 California v. Hyatt, 163 S. Ct. 1271 (1016) ("*Hyatt II*"). On May 23, 2016, the United States
5 Supreme court issued the mandate returning the case to Nevada Supreme Court.

6
7 *Revised Decision from the Nevada Supreme Court*

8 On December 26, 2017, the Nevada Supreme Court issued a decision ordering that
9 Hyatt's recovery for his fraud claim and his intentional infliction of emotional distress claim
10 be limited to \$50,000 each and remanded the case to this Court to decide the issue of
11 costs.

12
13 *Third Review by the United States Supreme Court*

14 On June 29, 2018, the United States Supreme Court granted the FTB's petition for
15 certiorari, which sought review of the Nevada Supreme Court's December 26, 2017
16 decision. The FTB's petition for review and then briefing on the merits again argued that
17 the Nevada v. Hall should be reversed on the ground that a state court has no jurisdiction
18 over a sister state or its agencies. Hyatt again opposed the FTB's appeal on this ground.

19 On May 13, 2019, the United State Supreme Court in a 5 to 4 decision reversed
20 Nevada v. Hall and remanded the case to the Nevada state court for treatment consistent
21 with the Court opinion. Franchise Tax Board of California, 139 S. Ct. 1485 (2019) ("*Hyatt*
22 *III*"). On June 17, 2019, the United States Supreme Court issued the mandate returning
23 the case to the Nevada Supreme Court.

24
25 *Remand to this Court*

26 On August 5, 2019, the Nevada Supreme Court issued a remittitur returning the
27 case to this Court ordering that it vacate the judgment in favor of Hyatt and take any further
28

1 necessary action consistent with its order and the United States Supreme Court's order.
2 On September 3, 2019, this Court vacated the prior judgment in favor of Hyatt and ordered
3 both Hyatt and the FTB to submit briefing by no later than October 15, 2019, to address the
4 form of judgment to be entered in this action and who, if either party, is the prevailing party
5 in this action.

6 7 JUDGMENT

8 NOW, THEREFORE, and based on the foregoing, this Court has reviewed and
9 considered the procedural history in this case, including the decisions and orders in this
10 case issued by the United States Supreme Court and the Nevada Supreme Court, and the
11 recent briefing submitted by the parties in the form of judgment to be entered in this case
12 and who, if either party, is the prevailing party.

13 IT IS ORDERED, ADJUDGED AND DECREED that (i) this case is dismissed and
14 Hyatt take nothing from any of the causes of action he asserted in this action, and (ii)
15 neither party is deemed the prevailing party for the purpose of awarding costs or attorney's
16 fees, and neither party is therefore awarded costs or attorney's fees in this action.

17 Hyatt brought this action in good faith in reliance on the United States Supreme
18 Court precedent Nevada v. Hall. During the last 21 years while relying on Nevada v. Hall,
19 Hyatt prevailed in both the Nevada Supreme Court (2002) and the United States Supreme
20 Court in 2003 (*Hyatt I*) and then obtained a large jury verdict and final judgment against the
21 FTB (2008), which the Nevada Supreme Court affirmed in part (2014). The United States
22 Supreme Court's reversal of its long-standing Nevada v. Hall precedent in Hyatt III in 2019
23 stripping this Court of jurisdiction over the FTB could not have been anticipated by Hyatt.

24 Hyatt also had a good faith belief that he would prevail at trial on his claims and
25 recover in excess of the \$110,000 offer of judgment made by the FTB in 2007. Hyatt did
26 obtain a verdict and final judgment well in excess of that amount. The damages limitation
27 to Hyatt's claims was not decided and imposed until 2016 in *Hyatt II*. It was therefore not
28

1 grossly unreasonable or in bad faith for Hyatt to not accept the FTB's offer of judgment of
2 the \$110,000 in 2007. The FTB may have believed when it served its offer of judgment
3 that the offer was reasonable in its amount or timing and would be accepted by Hyatt, but
4 Hyatt was relying on Nevada v. Hall, which had been the law since 1979. As of 2007, the
5 FTB had not asserted any argument or taken any action to reverse the Nevada v. Hall
6 precedent. Further, as of 2007, this case had been reviewed by both the Nevada Supreme
7 Court (2002) and the United States Supreme Court (2003), and the FTB had not argued
8 that Nevada v. Hall was wrongly decided and should be reversed. The FTB did not assert
9 that argument or seek that relief with the United States Supreme Court until 2015 after
10 ruling by this Court and exhausting all appeals in the Nevada Supreme Court.

11 The Court therefore concludes that based on the orders of the United States
12 Supreme Court and the Nevada Supreme Court, this case is dismissed. This Court further
13 concludes that consistent with the orders of the higher courts, as a matter of law and
14 equity, there is no prevailing party in this action and neither party is entitled to an award of
15 costs or attorney's fees.

16 IT IS SO ORDERED.

17
18 DATED this 21st day of February, 2020.

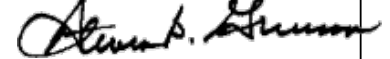
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21 TIERRA JONES
22 DISTRICT COURT JUDGE
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Tess Driver
Judicial Executive Assistant
Department 10

Electronically Filed
2/26/2020 11:56 AM
Steven D. Grierson
CLERK OF THE COURT



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10 *Franchise Tax Board of the State of California*

11 **DISTRICT COURT**

12 **CLARK COUNTY, NEVADA**

13 GILBERT P. HYATT,

14 Plaintiff,

15 vs.

16 FRANCHISE TAX BOARD OF THE
17 STATE OF CALIFORNIA, and DOES 1-
18 100, inclusive,

19 Defendant.

Case No.: 98A382999
Dept. No.: X

20 **FTB's VERIFIED MEMORANDUM OF
21 COSTS**

22 On February 26, 2020 defendant Franchise Tax Board of the State of California
23 ("FTB") served Notice of Entry of Judgment attaching a copy of the Judgment of the Court
24 issued February 21, 2020. That Judgment was in favor of FTB against plaintiff Gilbert P.
25 Hyatt ("Hyatt") dismissing all claims asserted in this action and ordering that Hyatt take
26 nothing from any of the causes of action he asserted in this action.

27 Pursuant to NRS 18.110, FTB now offers its Verified Memorandum of Costs. This
28 request is timely pursuant to NRS 18.110(1). Each requested cost is authorized by NRS
18.005. Each requested cost is substantiated by the backup documents attached hereto.¹
Each requested cost was actually incurred. Each requested cost was paid. Each
requested cost was necessary to the defense of this action only. Each requested cost is

¹ For the Court's convenience FTB has hyper-linked each itemized cost to its
substantiating backup documentation which will make the Court's review more
manageable. Under separate cover FTB will share that program with both the Court and
counsel for Hyatt.

reasonable in value.

To be clear, FTB is not seeking recovery of costs for all actions brought by Hyatt adverse to FTB (of which there were many), but only those costs incurred in defense of this action. Additionally, FTB is not seeking recovery of all out-of-pocket costs incurred in defending this action, but only those (1) authorized by NRS 18.005, (2) substantiated by the available backup documentation collected across the last 22 years and, (3) deemed to be both necessary and reasonable in defense of this action.

In compliance with the requirements described in *Cadle Co. v. Woods & Erickson, LLP*, 131 Nev. Adv. Op. 15, 345 P.3d 1049, 1054 (2015), FTB offers the following explanations, in addition to the itemization and documentation attached as **Exhibits A-U**, to demonstrate that all requested costs were actually incurred, paid, reasonable and necessary to the defense of this action. Where needed, further explanation establishing the necessity and reasonableness of the requested costs is found in the supporting Declaration of Pat Lundvall that follows.

1.	NRS 18.005(1). Clerk's Fees. See Exhibit A. Clerk's fees refer to filing fees incurred in filing with the Clark County District Court, the Nevada Supreme Court, the United States Supreme Court, and the State Bar of Nevada for <i>pro hac vice</i> applications and renewal fees.	\$9,898.52
2.	NRS 18.005(2). Reporters' fees for depositions. See Exhibit B. Reporters' fees for depositions only includes one copy of each deposition.	\$171,494.91
3.	NRS 18.005(3). Jurors' fees and expenses. See Exhibit C. Jurors' fees and expenses refer to fees incurred during trial.	\$2,055.88
4.	NRS 18.005(4). Fees for witnesses at trial, pretrial hearings and deposing witnesses. See Exhibit D.	\$27,276.86

5.	NRS 18.005(5). Expert witnesses. See Exhibit E. FTB employed three experts to defend against the many experts designated by Hyatt.	
	John Sullivan	\$106,750.00
	Kathleen Wright	\$68,876.30
	Deirdre Mulligan (as of 2/14/07)	\$66,628.37
	Sub-total	\$242,254.67
6.	NRS 18.005(6). Interpreters.	\$ 0.00
7.	NRS 18.005(7). Service of Process. See Exhibit F.	\$999.00
8.	NRS 18.005(8). Official reporter. See Exhibit G. These fees refer to costs for obtaining the transcripts from the Court's official reporter.	\$31,432.57
9.	NRS 18.005(9). Bond.	\$ 0.00
10.	NRS 18.005(10). Court bailiff or deputy marshal.	\$ 0.00
11.	NRS 18.005(11). Telecopies. See Exhibit H. Telecopy fees refers to costs expended in sending facsimile transmission to the parties. McDonald Carano LLP uses a Cost Recovery System to electronically track all long distance, photocopy and facsimile charges. This system requires that the operator first include a client number and matter number before the transaction can be made, therefore providing an electronic count. Each transaction is accounted for electronically to ensure that it is accurately billed to the proper client and matter number. These costs are then uploaded to McDonald Carano's billing system. In this case, all of the long distance, photocopy and facsimile charges included in this memorandum of costs were billed to and paid by FTB.	\$6,728.00

12.	NRS 18.005(12). Photocopies. See Exhibit I. Photocopy fees refers to costs expended in copying documents, including briefs for filing and for FTB's internal file, as well as copies of correspondence to client representatives and opposing counsel. McDonald Carano LLP uses a Cost Recovery System to electronically track all long distance, photocopy and facsimile charges. This system requires that the operator first include a client number and matter number before the transaction can be made, therefore providing an electronic count. Each transaction is accounted for electronically to ensure that it is accurately billed to the proper client and matter number. These costs are then uploaded to McDonald Carano's billing system. In this case, all of the long distance, photocopy and facsimile charges included in this memorandum of costs were billed to and paid by FTB.	
	MCW In-House.	\$463,684.37
	Outside Venders.	\$187,943.77
	Sub-total	\$ 651,628.14
13.	NRS 18.005(13). Long Distance Telephone Calls. See Exhibit J. Long distance fees refer to costs expended in communicating with client representatives, opposing parties, and expert witnesses. McDonald Carano LLP uses a Cost Recovery System to electronically track all long distance, photocopy and facsimile charges. This system requires that the operator first include a client number and matter number before the transaction can be made, therefore providing an electronic count. Each transaction is accounted for electronically to ensure that it is accurately billed to the proper client and matter number. These costs are then uploaded to McDonald Carano's billing system. In this case, all of the long distance, photocopy and facsimile charges included in this memorandum of costs were billed to and paid by FTB.	
	MCW In-House.	\$13,547.53
	Conference Calls	\$2,297.29
	Sub-total	\$15,844.82

14.	NRS 18.005(14). Postage. See Exhibit K. Postage and overnight delivery service refer to costs expended in sending documents to client representatives, opposing parties, and expert witnesses. McDonald Carano LLP uses a Cost Recovery System to electronically track all long distance, photocopy and facsimile charges. This system requires that the operator first include a client number and matter number before the transaction can be made, therefore providing an electronic count. Each transaction is accounted for electronically to ensure that it is accurately billed to the proper client and matter number. These costs are then uploaded to McDonald Carano's billing system. In this case, all of the long distance, photocopy and facsimile charges included in this memorandum of costs were billed to and paid by FTB.	
	MCW In-House	\$1,319.70
	overnight delivery service	\$45,426.27
	Sub-total	\$46,745.97
15.	NRS 18.005(15). Travel and Lodging. See Exhibit L. These refer to costs incurred during travel for hearings, depositions and trial in this matter.	\$ 225,431.41
16.	NRS 18.005(16). Fees charged pursuant to NRS 19.0335.	\$0.00

17.	<p>NRS 18.005(17). Any other reasonable and necessary expense. See Exhibit M – U. These costs refers to private investigators, online legal research, mediation/special master, videotape services, business meals, trial expenses, supplies, trial transcripts and litigation support. Private Investigators were reasonable and necessary to assist with locating witnesses. Online legal research costs were reasonable and necessary because FTB's attorneys necessarily performed legal research in support of its case. Mediation/Special Master were reasonable and necessary to assist the parties with disputes resolution. Videotape services were reasonable and necessary to videotape depositions. Meals were reasonable and necessary during trial. Trial expenses were reasonable and necessary for FTB to prepare for trial. Supplies were reasonable and necessary in maintaining and preparing legal documents. Trial transcripts from Litigation Services were reasonable and necessary to provide daily trial transcripts. Litigation support costs were reasonable and necessary to prepare FTB's trial team and assist FTB's trial team in presenting exhibits at trial. <i>See id</i> at ¶14.</p>		
	Private Investigator See Exhibit M.		\$1,494.63
	Research See Exhibit N		\$183,030.42
	Mediation/Special Master. See Exhibit O		\$77,147.71
	Videotape services. See Exhibit P		\$63,007.71
	Trial Expenses. See Exhibit Q		\$98,434.76
	Supplies. See Exhibit R		\$9,646.10
	Meals See Exhibit S		\$12,295.41
	Trial Transcripts & Services. See Exhibit T		\$134,741.75
	Litigation Support See Exhibit U		\$251,226.32
	Sub-total		
	Total NRS 18.005 Statutory Costs		\$2,262,815.56

1 To further substantiate both the necessity and reasonableness of these requested
2 costs FTB directs the Court to those costs sought by Hyatt at the completion of trial and
3 which were found by a Special Master to be reasonable and necessary in the amount of
4 \$2,539,068.65. Notably those costs were incurred as of 2009 and do not include those
5 costs incurred in and awarded by the over ten years of appellate proceedings. Those
6 appellate costs are included in FTB's requested amount of \$2,268,815.56 and are still
7 significantly less than those sought originally by Hyatt.

8 Dated this 26th day of February, 2020.

9 McDONALD CARANO LLP

10 By: /s/ Pat Lundvall
11 Pat Lundvall (NSBN 3761)
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17 *Attorneys for Defendant*
18 *Franchise Tax Board of the State of California*
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DECLARATION OF PAT LUNDVALL

I, PAT LUNDVALL declare under penalty of perjury:

1. I am over the age of 18 years old. I have personal knowledge of the facts stated in this declaration and those stated in FTB's Verified Memorandum of Costs.

2. I am an attorney with the law firm of McDonald Carano LLP, counsel of record for defendant Franchise Tax Board of the State of California ("FTB") in the captioned matter. The items which are incorporated in FTB's Verified Memorandum of Costs and in Exhibits A-U in Appendix Volumes 1 through 17, are true and correct to the best of my knowledge and belief. All requested costs were necessary to defense of this matter. All requested costs are reasonable in the value provided. All requested costs were incurred at market rates in effect at the time and billed to FTB without upcharge or premium. While FTB incurred and paid for additional substantial amount of out-of-pocket costs in this case, those costs are not being sought since they do not fall within the scope of NRS 18.005.

3. Clerk's Costs refer to filing fees incurred in filing with the Clark County District Court, the Nevada Supreme Court, the United States Supreme Court, and the State Bar of Nevada for *pro hac vice* applications and renewal fees. These filing fees were both reasonable and necessary in submitting the filings to defend against Hyatt's claims in this matter.

4. Reporters' costs refer to fees for depositions, including reporter's fee for one copy of each deposition. These costs were both reasonable and necessary to advance FTB's defense against Hyatt's claims in this matter.

5. Jurors' fees and expenses refer to fees incurred during trial. These fees are both reasonable and necessary in order to advance FTB's defense against Hyatt's claims in this matter.

6. Fees for witnesses refer to fees incurred during trial, pretrial hearings and deposing witnesses. These fees are both reasonable and necessary in order to advance FTB's defense against Hyatt's claims in this matter.

1 7. Fees for witnesses refer to fees incurred during trial, pretrial hearings and
2 deposing witnesses. These fees are both reasonable and necessary in order to advance
3 FTB's defense against Hyatt's claims in this matter.

4 8. Fees for three expert witnesses refer to costs incurred for expert witness
5 review and testimony at depositions and trial. These fees are both reasonable and
6 necessary in order to advance FTB's defense against Hyatt's claims in this matter.

7 9. Fees for sheriff or licensed process server fees refer to the delivery or
8 service of any summons or subpoena used in the action, These fees are both reasonable
9 and necessary in order to advance FTB's defense against Hyatt's claims in this matter.

10 10. Official Reporter's fees refer to costs for obtaining the transcript from the
11 Court's official reporter. These transcript costs are both reasonable and necessary in
12 order to advance FTB's defense against Hyatt's claims in this matter.

13 11. Telecopy fees refers to costs expended in sending facsimile transmission to
14 the parties. These fees are both reasonable and necessary in order to advance FTB's
15 defense against Hyatt's claims in this matter.

16 12. Photocopy fees refers to costs expended in copying documents, including
17 briefs for filing and for FTB's internal file, as well as copies of correspondence to client
18 representatives and opposing counsel. These costs are reasonable and necessary in
19 aiding FTB's counsel in preparing FTB's case, maintaining the file and in preparing for
20 depositions, hearings, and trial.

21 13. Long distance fees refer to costs expended in communicating with client
22 representatives, opposing parties, and expert witnesses. These fees are both reasonable
23 and necessary in order to advance FTB's defense against Hyatt's claims in this matter.

24 14. Postage and overnight delivery service refer to costs expended in sending
25 documents to client representatives, opposing parties, and expert witnesses. These fees
26 are both reasonable and necessary in order to advance FTB's defense against Hyatt's
27 claims in this matter.

28 15. Travel costs refer to costs incurred during travel by FTB's attorneys and

1 witnesses for hearings, depositions and trial in this matter. These costs are both
2 reasonable and necessary in order to advance FTB's defense against Hyatt's claims in
3 this matter.

4 16. Other reasonable costs refers to private investigators, online legal research,
5 mediation/special master, videotape services, business meals, trial expenses, supplies,
6 trial transcripts and litigation support. Private Investigators were reasonable and necessary
7 to assist with locating witnesses. Online legal research costs were reasonable and
8 necessary because FTB's attorneys necessarily performed legal research in support of its
9 case. Mediation/Special Master fees were reasonable and necessary to assist the parties
10 with out-of-court disputes. Videotape services were reasonable and necessary to
11 videotape the depositions. Meals were reasonable and necessary for FTB's trial team to
12 eat during trial. Trial expenses were reasonable and necessary for FTB to prepare for trial.
13 Supplies were reasonable and necessary in maintaining and preparing legal documents.
14 Trial transcripts from Litigation Services were reasonable and necessary to provide daily
15 trial transcripts. Litigation support costs were reasonable and necessary to prepare FTB's
16 trial team for hearings and trial and in the presentation of evidence at trial.

17 17. McDonald Carano LLP uses a Cost Recovery System to electronically track
18 all long distance, photocopy and facsimile charges. This system requires that the operator
19 first include a client number and matter number before the transaction can be made,
20 therefore providing an electronic count. Each transaction is accounted for electronically to
21 ensure that it is accurately billed to the proper client and matter number. These costs are
22 then uploaded to McDonald Carano's billing system. In this case, all of the long distance,
23 photocopy and facsimile charges included in this Verified Memorandum of Costs were
24 billed and paid by FTB.

25 18. On May 24, 2016, the United States Supreme Court granted FTB's petition
26 for writ of certiorari. Pursuant to U.S. Supreme Court Order FTB was allowed to recover
27 costs from Hyatt in the amount of \$4,078.50.

28 19. On May 13, 2019, the United States Supreme Court granted FTB's petition

1 for writ of certiorari. Pursuant to U.S. Supreme Court Order FTB was allowed to recover
2 costs in the amount of \$300.00.

3 20. I certify that the documents attached hereto are true and correct copies.
4 They are business records made by someone with knowledge of their contents and have
5 been kept in the normal course of business by someone familiar with the reason and need
6 to do so.

7 Dated this 26th day of February, 2020.

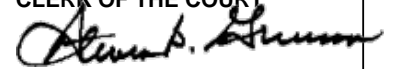
10 /s/ Pat Lundvall

11 Pat Lundvall

CERTIFICATE OF SERVICE

I certify that on this 26th day of February, 2020February, 2020, I caused a true and correct copy of the **FTB's VERIFIED MEMORANDUM OF COSTS** to be electronically filed and served to all parties of record via this Court's electronic filing system to all parties listed on the e-service master list:

/s/ Beau Nelson
An employee of McDonald Carano LLP



APEN
PAT LUNDVALL (NSBN 3761)
McDONALD CARANO LLP
2300 West Sahara Avenue, Suite 1200
Las Vegas, Nevada 89102
Telephone: (702) 873-4100
Facsimile: (702) 873-9966
lundvall@mcdonaldcarano.com

Attorneys for Defendant
Franchise Tax Board of the State of California

DISTRICT COURT
CLARK COUNTY, NEVADA

GILBERT P. HYATT,

Plaintiff,

vs.

FRANCHISE TAX BOARD OF THE
STATE OF CALIFORNIA, and DOES 1-
100, inclusive,

Defendant.

Case No.: 98A382999
Dept. No.: X

**APPENDIX TO FTB's VERIFIED
MEMORANDUM OF COSTS**

VOLUME 1

Defendant Franchise Tax Board of the State of California "FTB") hereby submits an
Appendix of Exhibits in Support of its Memorandum of Costs:

Ex.	Exhibit Description	Volume No.	Bates No.
A	Clerk's Fees	1	001-041
B	Reporter's Fees	1	042-186
C	Juror Fees	1	187-199
D	Fees for witnesses at trial, pretrial hearings and deposing witnesses	2	200-301
E	Expert Witness	2	302-361
F	Service of Process	2	362-369
G	Official Reporter	2	370-449
H	Telecopies	3	450-508
I	Photocopies	3-4	509-1008
J	Telephone Calls	5	1009-1203

Ex.	Exhibit Description	Volume No.	Bates No.
K	Postage	6-9	1204-2183
L	Travel and Lodging	10-11	2184-2704
M	Private Investigator	12	2705-2709
N	Research	12-14	2710-3313
O	Mediation/Special Master	14	3314-3328
P	Videotape Services	14	3329-3430
Q	Trial Expenses	14	3431-3474
R	Supplies	15	3475-3557
S	Meals	16	3558-3745
T	Trial Transcripts & Services	17	3746-3807
U	Litigation Support	17	3808-3843

Dated this 26th day of February, 2020.

McDONALD CARANO LLP

By: /s/ Pat Lundvall
Pat Lundvall (NSBN 3761)
2300 West Sahara Avenue, Suite 1200
Las Vegas, Nevada 89102
Telephone: (702) 873-4100
Facsimile: (702) 873-9966
lundvall@mcdonaldcarano.com

*Attorneys for Defendant
Franchise Tax Board of the State of California*

1 **CERTIFICATE OF SERVICE**

2 I certify that on this 26th day of February, 2020, I caused a true and correct copy of
3 the **APPENDIX TO FTB's VERIFIED MEMORANDUM OF COSTS – VOLUME 1** to be
4 electronically filed and served to all parties of record via this Court's electronic filing
5 system to all parties listed on the e-service master list:

6 /s/ Beau Nelson
7 An employee of McDonald Carano LLP

EXHIBIT A

NRS 18.005(1). Clerk's Fees. Filing Fee. Jury Fees.

Date	Provider	Amount
02/03/98	Clark County District Court re: answer filing fee.	\$ 81.00
02/04/98	Clerk of the Supreme Court re: filing fee.	\$ 200.00
02/17/98	U.S. District re: petition for removal fee.	\$ 150.00
02/06/01	State Bar of Nevada	\$ 350.00
02/12/01	State Bar of Nevada	\$ 350.00
07/30/01	State Bar of Nevada	\$ 350.00
03/04/02	Nevada Supreme Court re: filing fee of writ.	\$ 200.00
01/12/06	State Bar of Nevada	\$ 1,000.00
01/18/06	State Bar of Nevada	\$ 200.00
08/31/07	Nevada Supreme Court	\$ 40.00
10/31/07	Recorder's fee for hearing	\$ 75.00
04/08/08	Clark County Treasurer	\$ 100.00
10/03/08	Clark County Treasurer	\$ 286.34
12/19/08	Clark County Treasurer	\$ 238.68
02/09/09	Clark County District Court Clerk, NV-	\$ 24.00
02/09/09	Nevada Supreme Court	\$ 250.00
05/04/09	Clark County District Court Clerk, NV	\$ 24.00
06/26/09	Clark County Clerk	\$ 47.00
06/26/09	Clark County Clerk	\$ 104.00
07/14/09	Filing Fee-Court - - Paid To: State Bar of Nevada - Filing Pro Hac Vice	\$ 600.00
06/09/10	Filing Fee-Court - - Paid To: State Bar of Nevada - Renewal Fees of Pro Hac Vice for Clark Snelson	\$ 500.00
06/08/11	Filing Fee-Court/Administrative - - Paid To: State Bar of Nevada - renewal of association of counsel for Clark Len Snelson	\$ 500.00
05/24/16	Supreme Court of the United States	\$ 4,078.50
10/03/17	Filing Fee-Court, Bankcard Center	\$ 150.00
06/17/19	Supreme Court of the United States	\$ 300.00
	Total	\$ 9,898.52

**McDONALD, CARANO, WILSON, McCUNE
BERGIN, FRANKOVICH & HICKS**

702-873-4100
2300 W. SAHARA AVE., NO. 1000
LAS VEGAS, NV 89102

3735

94-106/1212
1

February 3 19 93

PAY TO THE
ORDER OF Clark County District Court

\$ 31.00

Eighty-One and 00/100***** DOLLARS



Main Branch
10 State Street
Reno, NV 89501

NON-NEGOTIABLE

3531-1

⑈003735⑈ ⑆121201063⑆0010195800⑈

McDONALD, CARANO, WILSON, McCUNE
BERGIN, FRANKOVICH & HICKS
LAS VEGAS, NV 89102

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW
IF NOT CORRECT, PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED

DATE	DESCRIPTION	AMOUNT
2/3/98	3531-1; Franchise Tax Board of the State of California Type 26 - Answer Fee (Matthew C. Addison/GENERAL)	\$ 31.00

A2

NON-NEGOTIABLE

3/17/98 Invoice #1018225

002

AA001591

702-873-4100
2300 W. SAHARA AVE., NO. 1000
LAS VEGAS, NV 89102

94-106/1212

19

\$

Nevada's Bank
PIONEER
CITIZENS

Main Branch
10 State Street
Reno, NV 89501

4324

11003733 1:12:20 10631:00 10195800

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW
IF NOT CORRECT, PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED

DATE	DESCRIPTION	AMOUNT
7/27	BEDOUY RENTING IN JUNE 1968 T/O = 100.00 - 100.00 = 0.00	

A2

NON-NEGOTIABLE

Filing Fee - Clerk of the
Supreme Court \$200.00

3/17/98 Invoice # 1018225

003

AA001592

**McDONALD, CARANO, WILSON, McCUNE
BERGIN, FRANKOVICH & HICKS**

702-873-4100
2300 W. SAHARA AVE., NO. 1000
LAS VEGAS, NV 89102

3766

94-106/1212

PAY TO THE

ORDER OF US District Court

\$ 150.00

one Hundred, Fifty and 00/100 DOLLARS

Nevada's Bank
**PIONEER
CITIZENS**

Main Branch
10 State Street
Reno, NV 89501

7268-1

NON-NEGOTIABLE

⑈003766⑈ ⑆121201063⑆0010195800⑈

McDONALD, CARANO, WILSON, McCUNE
BERGIN, FRANKOVICH & HICKS
LAS VEGAS, NV 89102

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW
IF NOT CORRECT, PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED

DATE	DESCRIPTION	AMOUNT
2/17/98	Franchise Tax Board adv. Hyatt Type 27 - Initial case fee-- Petition for removal	\$150.00

NON-NEGOTIABLE

DISBURSEMENT

CLIENT #	<u>7268</u>	CLIENT NAME	<u>Franchise Tax Board</u>		
MATTER #	<u>01</u>	MATTER NAME	<u>adv. Hyatt</u>		
TYPE	<u>27</u>	TYPE DESCRIPTION	<u>Initial Case fee</u>		
AMOUNT	<u>\$150.00</u>	CREDIT	<input type="checkbox"/>	LAWYER #	<u>BRC</u>
DATE	<u>2/17/98</u>	REFERENCE	<u>TLH</u>		
DETAILS	<u>Petition for Removal</u>				
PAY TO	<u>US District Court</u>		RECEIVED BY		
REMARKS			AUTHORIZED BY		

004

AA001593



State Bar of Nevada

"Making the law work for everyone"

Invoice No 1461

Date 2/2/01 9

Local Counsel:

Matthew Christop Addison
McDonald Carano, et. al.
P.O. Box 2670

Reno NV 89501

Out-of-State Counsel:

George Takenouchi
California Attorney General
300 S, Spring Street
Los Angeles CA 90013

ANNUAL FEE FOR ASSOCIATION OF COUNSEL

Case Name GILBERT P. HYATT, vs. FRANCHISE TAX BOARD OF STATE OF CALIFORNIA, et al.

Case No. A382999

Date of Application: 2/3/99

Anniversary Date: 2/3/01

Please place your initials by the appropriate option. Return this form with your annual payment of \$350 (if applicable) to the State Bar of Nevada no later than March 15, 2001. If you have any questions regarding this invoice, please contact Esmeralda Castaneda at 1-800-254-2797.


I, James Bradshaw, do hereby certify that:

 This matter was finally resolved and is no longer pending in a Nevada court.

 The above-referenced out-of-state attorney is no longer acting as counsel in this case

☒ This case is still pending before a Nevada court and the out-of-state attorney continues to act as counsel in this matter. Therefore, please find a check payable to the State Bar of Nevada, representing the \$350 annual renewal fee pursuant to SCR 42.

 I am no longer local Nevada counsel of record. Please refer this invoice to: _____


Signature

02/12/01

Date

SCR 42(9)...

Failure to renew. Any out-of-state counsel who continues to act as counsel in the cause and fails to pay the renewal fees set forth in subsection 8 of this rule shall be suspended from appearance in any cause upon expiration of a period of 30 days after the anniversary date. The Executive Director of the State Bar of Nevada shall notify the out-of-state counsel and the Nevada counsel of record of the suspension and shall file a certified copy of the notice with the court where the cause is filed, with county clerk of each county and with the clerk of the Supreme Court.

www.nvbar.org

AA001594



State Bar of Nevada

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Invoice No 1451

Date 2/2/01 9

Local Counsel:

Matthew Christop Addison
McDonald Carano, et. al.
P.O. Box 2670

Reno NV 89501

Out-of-State Counsel:

Thomas Heller
California Department of Justice
300 S. Spring Street, Suite 5212
Los Angeles CA 90013

ANNUAL FEE FOR ASSOCIATION OF COUNSEL

Case Name GILBERT P. HYATT, vs. FRANCHISE TAX BOARD OF THE STATE OF CALIFORNIA,

Case No. A385999

Date of Application: 2/1/99

Anniversary Date: 2/1/01

Please place your initials by the appropriate option. Return this form with your annual payment of \$350 (if applicable) to the State Bar of Nevada no later than March 15, 2001. If you have any questions regarding this invoice, please contact Esmeralda Castaneda at 1-800-254-2797.

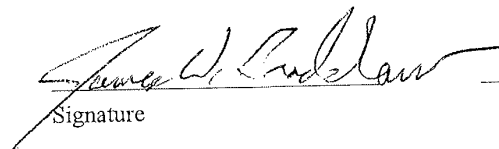
I, _____, do hereby certify that:

_____ This matter was finally resolved and is no longer pending in a Nevada court.

_____ The above-referenced out-of-state attorney is no longer acting as counsel in this case

☒ This case is still pending before a Nevada court and the out-of-state attorney continues to act as counsel in this matter. Therefore, please find a check payable to the State Bar of Nevada, representing the \$350 annual renewal fee pursuant to SCR 42.

_____ I am no longer local Nevada counsel of record. Please refer this invoice to: _____

 _____
Signature Date 02/06/01

SCR 42(9)...

Failure to renew. Any out-of-state counsel who continues to act as counsel in the cause and fails to pay the renewal fees set forth in subsection 8 of this rule shall be suspended from appearance in any cause upon expiration of a period of 30 days after the anniversary date. The Executive Director of the State Bar of Nevada shall notify the out-of-state counsel and the Nevada counsel of record of the suspension and shall file a certified copy of the notice with the court where the cause is filed, with county clerk of each county and with the clerk of the Supreme Court.

www.nvbar.org

600 East Charleston Boulevard • Las Vegas, Nevada 89104 • 702-382-2200 • 800-254-2797 • Fax 702-385-2878
1325 Airmotive Way, Suite 140 • Reno, Nevada 89502 • 775-329-4100 • Fax 775-329-0522 006

AA001595



State Bar of Nevada

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RECEIVED

JUL 26 2001

Bergm, Frankovich & Hicks
Wilson, McCune

Invoice No 1116

Date 7/24/2001

Local Counsel:

Matthew Christophe Addison
McDonald Carano, et. al.
P.O. Box 2670
Reno, NV 89501

Out-of-State Counsel:

Felix Leatherwood
California Attorney General
300 S. Spring Street
Los Angeles, CA 90013

ANNUAL FEE FOR ASSOCIATION OF COUNSEL

Case Name GILBERT P. HYATT, vs. FRANCHISE TAX BOARD OF STATE OF CALIFORNIA, et al.

Case No. A382999

Date of Application: 6/5/1998

Billing Period: 06/2001 - 06/2002

Please place your initials by the appropriate option. Return this form with your annual payment of \$350 (if applicable) to the State Bar of Nevada no later than Aug 15, 2001. If you have any questions regarding this invoice, please contact Deborah Gallo at 1-800-254-2797.

I, THOMAS R.C. WILSON, do hereby certify that:

☐ This matter was finally resolved and is no longer pending in a Nevada court.

☐ The above-referenced out-of-state attorney is no longer acting as counsel in this case

☒ This case is still pending before a Nevada court and the out-of-state attorney continues to act as counsel in this matter. Therefore, please find a check payable to the State Bar of Nevada, representing the \$350 annual renewal fee pursuant to SCR 42.

☐ I am no longer local Nevada counsel of record. Please refer this invoice to: _____

Signature

07/30/01

Date

www.nvbar.org

600 East Charleston Boulevard • Las Vegas, Nevada 89104 • 702-382-2200 • 800-254-2797 • Fax 702-385-2878
1325 Airmotive Way, Suite 140 • Reno, Nevada 89502 • 775-329-4100 • Fax 775-329-0522 007

AA001596

McDONALD CARANO WILSON McCUNE BERGIN FRANKOVICH & HICKS LLP

37490

G/L Acct.	Matter I.D.	Cost Code	Inv. No.	Inv. Date.		Amount
200050	200.00	112894	JSM/030402	03-04-02	\$	200.00

REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR. IF UNKNOWN, CALL 800-523-2422

M00SF006262M 7

 LITHO USA SFSLP DK7508112L (201)

1880-2

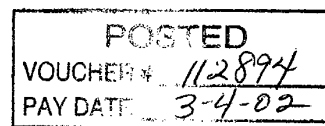
Debbie Muerhoff

From: Jennifer Spoo
Sent: Monday, March 04, 2002 10:26 AM
To: Debbie Muerhoff; Zoe Devolld
Subject: Check Request Please by 1 p.m.

Please issue a check to the Nevada Supreme Court re filing fee of Writ in the amount of \$200.00 (client 7258-1) (type 028). Thanks and have a great day :)

CONFIDENTIALITY NOTICE: The information contained in this electronic mail is confidential information intended only for the use of the entity or individual to whom it is addressed. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution, retransmission, or copying of this message is strictly prohibited. If you have received the message in error, please notify me immediately by reply transmission. Thank you.

Jennifer Spoo-McMahon, CLA
Legal Assistant to
Jim Giudici, Esq.
McDonald Carano Wilson McCune
Bergin Frankovich & Hicks
241 Ridge St., Fourth Floor
Reno, NV 89501-2670
Telephone: (702) 788-2000
Fax: (775) 788-2020
E-Mail: jspoo@mcdonaldcarano.com



McDONALD CARANO WILSON LLP

CHECK NO. - 13560

1150 State Bar of Nevada

Date - Jan 12, 2006 Amount \$1,000.00

Invoice Date	Invoice Number	Voucher ID	Invoice Description	Amount Paid
01-12-06	JAS/011206	146490	JAS/Pro Hac Vice applications 11194-1	\$ 1,000.00

McDONALD CARANO WILSON LLP

2300 W. SAHARA AVENUE, #1000
LAS VEGAS, NEVADA 89102 TELEPHONE 702-873-4100

NEVADA STATE BANK
1 West Liberty Street
Reno, Nevada 89501

94-77/1224

13560

ONE THOUSAND AND 00/100 Dollars

State Bar of Nevada
600 East Charleston Blvd.
Las Vegas, NV 89104

DATE
Jan 12, 2006

AMOUNT
\$** ***1,000.00

NON-NEGOTIABLE

McDONALD CARANO WILSON LLP

CHECK NO. - 13560

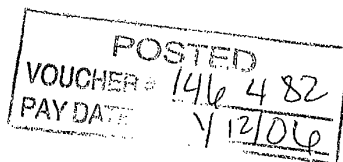
1150 State Bar of Nevada

Date Jan 12, 2006 Amount \$1,000.00

G/L Acct.	G/L Amount	Voucher ID	Inv. No.	Inv. Date	Amount Paid
200050	1,000.00	146490	JAS/011206	01-12-06	\$ 1,000.00

CHECK REQUEST

RUSH	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Date/Time needed: January 12, 2006
Client: 11194	Client name: FTB	
Matter # 1	Matter Name: Gilbert Hyatt	
Expense code: 29	Type Description: Filing Fee-Administrative	
Amount of check : \$1,000.00	Requested by: JAS/kas	
Reason for check: Pro Hac Vice Applications for Thomas Mavrakakis & Mark Dickson		
Payable to: The State Bar of Nevada		
FOR ACCOUNTING ONLY		
Vendor #	Batch #	
Voucher #	G/L #	
Miscellaneous notation:		



McDONALD CARANO WILSON LLP

CHECK NO. - 13571

1150 State Bar of Nevada

Date - Jan 18, 2006 Amount \$ 200.00

Invoice Date	Invoice Number	Voucher ID	Invoice Description	Amount Paid
01-18-06	JAS/011806	146596	JAS/Expedite Pro Hac Vice 11194-1	\$ 200.00

McDONALD CARANO WILSON LLP

2300 W. SAHARA AVENUE, #1000
LAS VEGAS, NEVADA 89102 TELEPHONE 702-873-4100

NEVADA STATE BANK
1 West Liberty Street
Reno, Nevada 89501
94-77/1224

13571

TWO HUNDRED AND 00/100 Dollars

State Bar of Nevada
600 East Charleston Blvd.
Las Vegas, NV 89104

DATE
Jan 18, 2006

AMOUNT
\$** *** 200.00

NON-NEGOTIABLE

McDONALD CARANO WILSON LLP

CHECK NO. - 13571

1150 State Bar of Nevada

Date Jan 18, 2006 Amount \$ 200.00

G/L Acct.	G/L Amount	Voucher ID	Inv. No.	Inv. Date	Amount Paid
200050	200.00	146596	JAS/011806	01-18-06	\$ 200.00

CHECK REQUEST

RUSH	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Date/Time needed: January 17, 2006
Client: 11194	Client name: FTB	
Matter # 1	Matter Name: Gilbert Hyatt	
Expense code: 29	Type Description: Filing Fee-Administrative	
Amount of check : \$200.00	Requested by: JAS/kas	
Reason for check: Expedite fee to process pro hac vice applications for Thomas Mavrakakis & Mark Dickson		
Payable to: The State Bar of Nevada		
FOR ACCOUNTING ONLY		
Vendor #	Batch #	
Voucher #	G/L #	
Miscellaneous notation:		

POSTED
VOUCHER # 146596
PAY DATE 1/18/06

Invoice

NEVADA SUPREME COURT

201 S Carson St
Accounting Dept Suite 250
Carson City, NV 89701-4702
775.684.1716

B I L L T O	McDonald Carano Wilson, LLC
	Pat Lundvall, Esq.
	P. O. Box 2670
	Reno, NV 89505

S H I P T O	McDonald Carano Wilson, LLC

Invoice Number	Invoice Date	Due Date
106	08/30/2007	08/30/2007
Customer Number	Description	
320	CD of 8/27/07 Mtg of Sealing of Court Records Comm	

Item	Description	Quantity	Units	Unit Price	Amount
Tape Dubbing - 1	Supreme Court Tape Dubbing Fe				\$40.00

TOTAL DUE	\$40.00
------------------	----------------

RECEIVED

AUG 31 2007

MCW LLP - Accounting Dept.

POSTED
VOUCHER # <u>160793</u>
PAY DATE <u>8-5-07</u>

Submitted to Accounting For
Payment: Date: 8-31-07
Client/Matter # 1194-1
EDM

Page 1 of 1
10/10/2007 17:26:32

Remit to:
Eighth Judicial District Court
200 Lewis Avenue
Las Vegas NV 89155

10/10/07
ok to
pay



INVOICE

Document Number 90035099
Date 10/10/2007
Customer No. 140720
Amount \$75.00
Terms of Payment Net 30 days
Invoice Period From
Invoice Period To 10/10/2007
Reference

MCDONALD, CARANO, WILSON ESQ.
JOSEPHINE MCPEAK
2300 WEST SAHARA AVE. #10, SUITE
1000
LAS VEGAS NV 89102

Contact Person: NICOLE MCINTOSH
Phone: (702) 671-4615

Make Check Payable To:
Clark County Treasurer

DETACH HERE AND RETURN UPPER PORTION

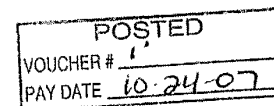
ATTORNEY: ATTN: KAREN
DATE OF HEARING: 08/06/07 TO 08/08/07
CASE# : A482360
DELGADO / BORYSEWICH
C D: 3@ \$25.00=\$75.00

Item	Material/Description	Quantity	Unit Price	Total
000010	Recorder's Fees	3 EA	25.00	75.00
	C D			
Invoice Amount				\$ 75.00

RECEIVED

OCT 17 2007

MCW LLP - Accounting Dept.



DETACH HERE AND RETURN UPPER PORTION

ATTORNEY: KAREN SUROWIEC

DATE OF HEARING: 02/15/08; 02/14/08; 02/28/08

CASE NO: A382999

GILBERT HYATT. FRANCHISE TAX BOARD

CD: 4 @ \$25.00 = \$100.00

Item	Material/Description	Quantity	Unit Price	Total
000010	Recorder's Fees	4 EA	25.00	100.00
	CD			
Invoice Amount				\$ 100.00

RECEIVED

APR 08 2008

MCW LLP - Accounting Dept.

POSTED
VOUCHER # 146506
PAY DATE 4-23-08

DETACH HERE AND RETURN UPPER PORTION

ATTORNEY: PAT LUNDVALL

CASE NO: A382999

DATE OF HEARING: 08/07/08 & 08/13/08

JURY MEALS: 1 @ \$572.67 (SPLIT)

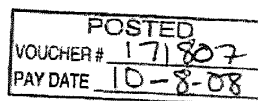
TOTAL DUE: \$286.34

Item	Material/Description	Quantity	Unit Price	Total
000010	Recorder's Fees	0.500 EA	572.67	286.34
		Invoice Amount		\$ 286.34

OK to pay
11194-1
RECEIVED

OCT 02 2008

MCW LLP - Accounting Dept.



DETACH HERE AND RETURN THE UPPER PORTION

ATTORNEY: PAT LUNDVALL

CASE NO.: A382999

HYATT V. CA STATE FRANCHISE TAX BOARD

CIVIL OVERTIME: 06/16/08; 06/18/08; /0623/08; 07/08/08; 07/11/08; 7/21/08; 07/22/08; 07/23/08; 07/25/08; 08/08/08; 08/14/08

TOTAL DUE: \$238.68

Item	Material/Description	Quantity		Unit Price	Total
000010	CIVIL OVERTIME	0.750	EA	11.56	8.67
000020	CIVIL OVERTIME	0.250	EA	11.56	2.89
000030	CIVIL OVERTIME	1.000	EA	9.67	9.67
000040	CIVIL OVERTIME	4.500	EA	11.56	52.02
000050	CIVIL OVERTIME	1.000	EA	11.56	11.56
000060	CIVIL OVERTIME	1.000	EA	11.56	11.56
000070	CIVIL OVERTIME	2.000	EA	14.66	29.32
000080	CIVIL OVERTIME	7.000	EA	11.56	80.92
000090	CIVIL OVERTIME	3.000	EA	10.69	32.07
Invoice Amount					\$ 238.68

RECEIVED

DEC 17 2008

MCW LLP - Accounting Dept.

POSTED
VOUCHER # 175693
PAY DATE 12-24-08

McDONALD CARANO WILSON LLP

17293

Date Feb 09, 2009

Amount \$ \$24.00

Invoice Date

Invoice Number

Invoice Description

Amount Paid

02-09-09

KAS/020909

KAS / 11194.1 - Filing Notice
of Appeal

\$24.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER



McDONALD CARANO WILSON

2300 W. SAHARA AVENUE, #1000
LAS VEGAS, NEVADA 89102
(702) 873-4100NEVADA STATE BANK
1 West Liberty Street
Reno, Nevada 89501

17293

94-77/1224

TWENTY-FOUR AND 00/100 Dollars

PAY TO THE ORDER OF

Clark County District Court

DATE

AMOUNT

Feb 09, 2009

\$*****24.00

SIGNATURES REQUIRED IF OVER \$2500.00



SECURITY FEATURES INCLUDED. DETAILS ON BACK.



⑈017293⑈ ⑆122400779⑆0542004562⑈

McDONALD CARANO WILSON LLP

17293

3/L Acct.

Matter I.D.

Cost Code

Inv. No.

Inv. Date

Amount

200050

24.00

174930

KAS/020909

02-09-09

\$24.00

019

PRINTED IN U.S.A.

McDONALD CARANO WILSON LLP

Date Feb 09, 2009

Amount \$ \$250.00

Invoice Date

Invoice Number

Invoice Description

Amount Paid

02-09-09

KAS/020909

KAS / 11194.1 - Filing Notice
of Appeal

\$250.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER



McDONALD-CARANO-WILSON
2300 W. SAHARA AVENUE, #1000
LAS VEGAS, NEVADA 89102
(702) 873-4100



NEVADA STATE BANK
1 West Liberty Street
Reno, Nevada 89501

17292

94-77/1224

TWO HUNDRED FIFTY AND 00/100 Dollars

PAY TO THE ORDER OF

Nevada Supreme Court

DATE

AMOUNT

Feb 09, 2009

\$*****250.00

2 SIGNATURES REQUIRED IF OVER \$2500.00



SECURITY FEATURES INCLUDED. DETAILS ON BACK.



⑈017292⑈ ⑆122400779⑆0542004562⑈

McDONALD CARANO WILSON LLP

17292

G/L Acct.

Matter I.D.

Cost Code

Inv. No.

Inv. Date

Amount

200050

250.00

174929

KAS/020909

02-09-09

\$250.00

AA001609

McDONALD CARANO WILSON LLP

Date May 04, 2009

Amount \$ \$24.00

Invoice Date
05-04-09

Invoice Number
CH/050409

Invoice Description
CH / 11194.1 - Filing Notice
of Appeal

Amount Paid
\$24.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER



McDONALD-CARANO-WILSON
2300 W. SAHARA AVENUE, #1000
LAS VEGAS, NEVADA 89102
(702) 873-4100



NEVADA STATE BANK
1 West Liberty Street
Reno, Nevada 89501

94-77/1224

17660

TWENTY-FOUR AND 00/100 Dollars

PAY TO THE ORDER OF

Clark County District Court

DATE

May 04, 2009

AMOUNT

\$*****24.00

2 SIGNATURES REQUIRED IF OVER \$2500.00

RUB RED IMAGE
FIDES WITH HEAT



SECURITY FEATURES INCLUDED. DETAILS ON BACK.



⑈017660⑈ ⑆122400779⑆0542004562⑈

McDONALD CARANO WILSON LLP

17660

G/L Acct.
200050

Matter I.D.
24.00

Cost Code
177037

Inv. No.
CH/050409

Inv. Date
05-04-09

Amount
\$24.00

AA001610

Date Jun 26, 2009

Amount \$ \$47.00

Invoice Date	Invoice Number	Invoice Description	Amount Paid
06-26-09	PL/062609b	PL / 11194.1 - Balance Filing fee-Answer	\$47.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER



MCDONALD-CARANO-WILSON
2300 W. SAHARA AVENUE, #1000
LAS VEGAS, NEVADA 89102
(702) 873-4100



NEVADA STATE BANK
1 West Liberty Street
Reno, Nevada 89501

17861

94-77/1224

FORTY-SEVEN AND 00/100 Dollars

PAY TO THE ORDER OF
Clark County Clerk

DATE	AMOUNT
Jun 26, 2009	\$*****47.00

2 SIGNATURES REQUIRED IF OVER \$2500.00

RED RED IMAGE
FACES WITH HEAT

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑈017861⑈ ⑈122400779⑈0542004562⑈

MCDONALD CARANO WILSON LLP

17861

G/L Acct.	Matter I.D.	Cost Code	Inv. No.	Inv. Date	Amount
200050	47.00	178143	PL/062609b	06-26-09	\$47.00

AA001611

McDONALD CARANO WILSON LLP

Date Jun 26, 2009

Amount \$ \$104.00

Invoice Date

Invoice Number

Invoice Description

Amount Paid

06-26-09

PL/062609

PL / 11194.1 - Filing fee -
Answer

\$104.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER



McDONALD-CARANO-WILSON
2300 W. SAHARA AVENUE, #1000
LAS VEGAS, NEVADA 89102
(702) 873-4100



NEVADA STATE BANK
1 West Liberty Street
Reno, Nevada 89501

94-77/1224

17857

ONE HUNDRED FOUR AND 00/100 Dollars

PAY TO THE ORDER OF

Clark County Clerk

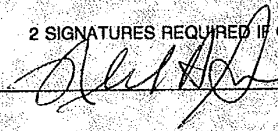
DATE

AMOUNT

Jun 26, 2009

\$*****104.00

2 SIGNATURES REQUIRED IF OVER \$2500.00


MP



SECURITY FEATURES INCLUDED. DETAILS ON BACK.



⑈017857⑈ ⑈122400779⑈0542004562⑈

McDONALD CARANO WILSON LLP

17857

G/L Acct.

Matter I.D.

Cost Code

Inv. No.

Inv. Date

Amount

200050

104.00

178128

PL/062609

06-26-09

\$104.00

AA001612

CHECK REQUEST

17857

	Date/Time needed: 6/26/2009
Client # 11194	Client name: FTB
Matter # 1	Matter Name: Hyatt
Expense code: 26	Type Description: Initial Appearance
Amount: \$104.00	Requested by: MM/PL
Reason for check: Filing Fee	
Payable to: Clark County Clerk	
FOR ACCOUNTING ONLY	
Vendor # 1387	Batch # 062609SPCQ
Voucher # 178188	G/L # 20005.0
Miscellaneous notation:	

McDONALD CARANO WILSON LLP

1150 State Bar of Nevada

CHECK NO. - 71918

Date - Jul 14, 2009 Amount \$600.00

Invoice Date	Invoice Number	Voucher ID	Invoice Description	Amount Paid
07-14-09	PL/071409	178447	#11194-1	\$600.00

McDONALD CARANO WILSON LLP

100 WEST LIBERTY STREET 10th FLOOR P.O. BOX 2670
RENO, NEVADA 89505 TELEPHONE 775-788-2000

NEVADA STATE BANK
1 West Liberty Street
Reno, Nevada 89501
94-7711224

71918

SIX HUNDRED AND 00/100 Dollars

Nevada State Bar

DATE	AMOUNT
Jul 14, 2009	\$*****600.00

NON-NEGOTIABLE

McDONALD CARANO WILSON LLP

1150 State Bar of Nevada

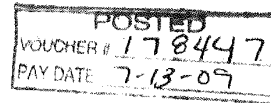
CHECK NO. - 71918

Date Jul 14, 2009 Amount \$600.00

G/L Acct.	G/L Amount	Voucher ID	Inv. No.	Inv. Date	Amount Paid
200050	600.00	178447	PL/071409	07-14-09	\$600.00

Brandy Rosse

From: Elaine Muhlebach
Sent: Tuesday, July 14, 2009 11:18 AM
To: Brandy Rosse
Subject: RE: FTB/Hyatt: check request



Filing pro hac vice papers.

Elaine Muhlebach
Executive Assistant to Pat Lundvall
dir (775) 326-4372 | ext 372

From: Brandy Rosse
Sent: Tuesday, July 14, 2009 10:57 AM
To: Elaine Muhlebach
Subject: RE: FTB/Hyatt: check request

I'm trying to determine cost code so could you please tell me what the fee is for? Thanks

From: Elaine Muhlebach
Sent: Tuesday, July 14, 2009 10:52 AM
To: Brandy Rosse
Cc: Pat Lundvall
Subject: FTB/Hyatt: check request
Importance: High

Brandy, I need a check to send via Fed Ex today (so by 3-3:30 please), made out to the Nevada State Bar for \$600 (\$100 to expedite process and \$500 for fee). The cost should be billed to FTB, 11194-1.

Thank you!

Elaine Muhlebach
Executive Assistant to Pat Lundvall
McDONALD CARANO WILSON LLP
100 West Liberty Street, 10th Floor | Reno, NV 89501
phone (775) 788-2000 | fax (775) 788-2020

WEBSITE

PERSONAL AND CONFIDENTIAL: This message originates from the law firm of McDonald Carano Wilson LLP. This message and any file(s) or attachment(s) transmitted with it are confidential, intended only for the named recipient, and may contain information that is a trade secret, proprietary, protected by the attorney work product doctrine, subject to the attorney-client privilege, or is otherwise protected against unauthorized use or disclosure. This message and any file(s) or attachment(s) transmitted with it are transmitted based on a reasonable expectation of privacy consistent with ABA Formal Opinion No. 99-413. Any disclosure, distribution, copying, or use of this information by anyone other than the intended recipient, regardless of address or routing, is strictly prohibited. If you receive this message in error, please advise the sender by immediate reply and delete the original message. Personal messages express only the view of the sender and are not attributable to McDonald Carano Wilson LLP.

7/14/2009

026

AA001615

Brandy Rosse

From: Arlene Hallmark
Sent: Wednesday, June 09, 2010 10:54 AM
To: Brandy Rosse
Subject: FTB adv. Hyatt: Pro Hac Fees for Clark Snelson

WHEN NEEDED: 1/19/2010			
Client #:	11194	Client Name:	FTB
Matter #:	1	Matter Name:	Hyatt, Gilbert
Type:	023	Type Description:	Filing fee - court
Amount:	\$ 500.00	Lawyer#: 82	PL/aph
Dated:	6/9/10		
Details	RENEWAL FEES OF PRO HAC VICE		
Pay to	STATE BAR OF NEVADA		
<i>Thank you.</i>			

Arlene Hallmark
 Executive Assistant to Pat Lundvall
McDONALD CARANO WILSON LLP
 100 West Liberty Street, 10th Floor | Reno, NV 89501
 phone (775) 788-2000 | fax (775) 788-2020

WEBSITE**RECEIVED****JUN 09 2010**

MCW LLP - Accounting Dept.

POSTED
VOUCHER # <u>188900</u>
PAY DATE <u>6-9-10</u>

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6/9/2010

027

AA001616

McDONALD CARANO WILSON LLP

CHECK NO. - 79061

1150 State Bar of Nevada

Date - Jun 08, 2011 Amount \$500.00

Invoice Date	Invoice Number	Voucher ID	Invoice Description	Amount Paid
06-08-11	NHoy/060811	193956	#11194-1	\$500.00

McDONALD CARANO WILSON LLP

100 WEST LIBERTY STREET 10th FLOOR P.O. BOX 2670
RENO, NEVADA 89505 TELEPHONE 775-788-2000

NEVADA STATE BANK
1 West Liberty Street
Reno, Nevada 89501
94-77/1224

79061

FIVE HUNDRED AND 00/100 Dollars

Nevada State Bar

DATE Jun 08, 2011 AMOUNT \$*****500.00

NON-NEGOTIABLE

McDONALD CARANO WILSON LLP

CHECK NO. - 79061

1150 State Bar of Nevada

Date Jun 08, 2011 Amount \$500.00

G/L Acct.	G/L Amount	Voucher ID	Inv. No.	Inv. Date	Amount Paid
200050	500.00	193956	NHoy/060811	06-08-11	\$500.00

028

AA001617

Brandy Rosse

From: Nancy Hoy
Sent: Wednesday, June 08, 2011 11:19 AM
To: Brandy Rosse
Subject: Check Request - Today

Hi Brandy-

Need a check in the amount of \$500 payable to the State Bar of Nevada for a renewal of association of counsel for Clark Len Snelson. Our client number is 11194-1 and I need to send it out today. Cost code would be 029. Thank you!

Nancy Hoy, PLS | Legal Secretary to
James W. Bradshaw, Matthew C. Addison
and Jessica L. Woelfel

MCDONALD CARANO WILSON LLP
100 West Liberty Street, 10th Floor | Reno, NV 89501
direct (775) 326-4342 | *facsimile* (775) 788-2020



WEBSITE



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United States of America, ss:

THE PRESIDENT OF THE UNITED STATES OF AMERICA

14-1175

FRANCHISE TAX BOARD OF CALIFORNIA,

Petitioner

v.

GILBERT P. HYATT

To the Honorable the Justices of the Supreme Court of Nevada.

GREETINGS:

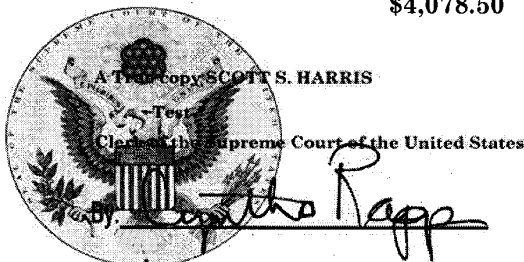
Supreme Court of Nevada case, FRANCHISE TAX BOARD OF CALIFORNIA, Appellant/Cross-Respondent v. GILBERT P. HYATT, Respondent/Cross-Appellant, No. 53264, was submitted to the **SUPREME COURT OF THE UNITED STATES** on the petition for writ of certiorari and the response thereto; and the Court having granted the petition.

It is ordered and adjudged on April 19, 2016, by this Court that the judgment of the above court in this cause is vacated with costs, and the cause is remanded to the Supreme Court of Nevada for further proceedings not inconsistent with the opinion of this Court.

THIS CAUSE IS REMANDED to you in order that such proceedings may be had in the said cause, in conformity with the judgment of this Court above stated, as accord with right and justice, and the Constitution and Laws of the United States.

Witness the Honorable **JOHN G. ROBERTS, JR.**, Chief Justice of the United States, the 19th day of April, in the year Two Thousand and Sixteen.

Printing of record:	\$3,778.50
Clerk's costs:	<u>300.00</u>
	\$4,078.50



Scott S. Harris
 Clerk of the Supreme Court
 of the United States 030

FILED

MAY 24 2016

TRACIE K. LINDEMAN
 CLERK OF SUPREME COURT
 BY *Tracie K. Lindeman*
 CHIEF DEPUTY CLERK

Supreme Court of the United States

No. 14-1175

FRANCHISE TAX BOARD OF CALIFORNIA,

Petitioner

v.

GILBERT P. HYATT

ON WRIT OF CERTIORARI to the Supreme Court of Nevada.

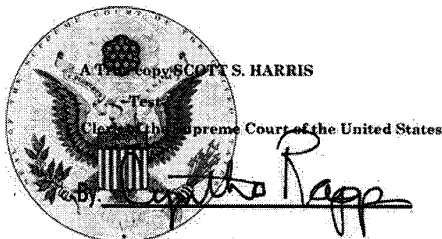
THIS CAUSE came on to be heard on the transcript of the record from the above court and was argued by counsel.

ON CONSIDERATION WHEREOF, it is ordered and adjudged by this Court that the judgment of the above court is vacated with costs, and the case is remanded to the Supreme Court of Nevada for further proceedings not inconsistent with the opinion of this Court.

IT IS FURTHER ORDERED that the petitioner the Franchise Tax Board of California recover from Gilbert P. Hyatt Four Thousand Seventy-eight Dollars and Fifty Cents (\$4,078.50) for costs herein expended.

April 19, 2016

Printing of record:	\$3,778.50
Clerk's costs:	<u>300.00</u>
	\$4,078.50



**Supreme Court of the United States
Office of the Clerk
Washington, DC 20543-0001**

Scott S. Harris
Clerk of the Court
(202) 479-3011

May 23, 2016

Mr. Paul D. Clement, Esq.
Bancroft PLLC
500 New Jersey Ave., N. W.
Seventh Floor
Washington, D. C. 20001

**Re: Franchise Tax Board of California
v. Gilbert P. Hyatt,
No. 14-1175**

Dear Mr. Clement:

Today, a certified copy of the mandate and a certified copy of the judgment of this Court in the above-entitled case were emailed to the Clerk of the Supreme Court of Nevada.

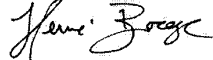
The petitioner is given recovery of costs in this Court as follows:

Printing of record:	\$3,778.50
Clerk's costs:	<u>300.00</u>
	\$4,078.50

This amount may be collected from the respondent.

Sincerely,

SCOTT S. HARRIS, Clerk

By 

Hervé Bocage
Judgments/Mandates Clerk

cc: Mr. H. Bartow Farr, Esq.
Clerk, Supreme Court of Nevada (Your docket No. 53264)

United States of America, ss:

THE PRESIDENT OF THE UNITED STATES OF AMERICA

14-1175

FRANCHISE TAX BOARD OF CALIFORNIA,

FILED

MAY 24 2016

TRACIE K. LINDEMAN
CLERK OF SUPREME COURT
BY *[Signature]*
CHIEF DEPUTY CLERK

Petitioner

v.

GILBERT P. HYATT

To the Honorable the Justices of the Supreme Court of Nevada.

GREETINGS:

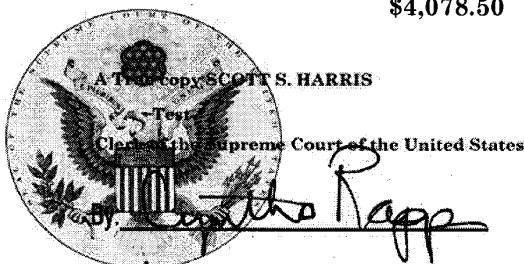
Supreme Court of Nevada case, FRANCHISE TAX BOARD OF CALIFORNIA, Appellant/Cross-Respondent v. GILBERT P. HYATT, Respondent/Cross-Appellant, No. 53264, was submitted to the **SUPREME COURT OF THE UNITED STATES** on the petition for writ of certiorari and the response thereto; and the Court having granted the petition.

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THIS CAUSE IS REMANDED to you in order that such proceedings may be had in the said cause, in conformity with the judgment of this Court above stated, as accord with right and justice, and the Constitution and Laws of the United States.

Witness the Honorable **JOHN G. ROBERTS, JR.**, Chief Justice of the United States, the 19th day of April, in the year Two Thousand and Sixteen.

Printing of record:	\$3,778.50
Clerk's costs:	<u>300.00</u>
	\$4,078.50



[Signature]
Clerk of the Supreme Court
of the United States 033

112-112184
AA001622

Supreme Court of the United States

No. 14-1175

FRANCHISE TAX BOARD OF CALIFORNIA,

Petitioner

v.

GILBERT P. HYATT

ON WRIT OF CERTIORARI to the Supreme Court of Nevada.

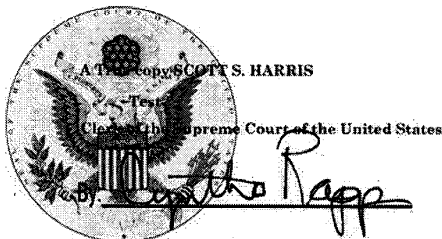
THIS CAUSE came on to be heard on the transcript of the record from the above court and was argued by counsel.

ON CONSIDERATION WHEREOF, it is ordered and adjudged by this Court that the judgment of the above court is vacated with costs, and the case is remanded to the Supreme Court of Nevada for further proceedings not inconsistent with the opinion of this Court.

IT IS FURTHER ORDERED that the petitioner the Franchise Tax Board of California recover from Gilbert P. Hyatt Four Thousand Seventy-eight Dollars and Fifty Cents (\$4,078.50) for costs herein expended.

April 19, 2016

Printing of record:	\$3,778.50
Clerk's costs:	<u>300.00</u>
	\$4,078.50



**Supreme Court of the United States
Office of the Clerk
Washington, DC 20543-0001**

Scott S. Harris
Clerk of the Court
(202) 479-3011

May 23, 2016

Mr. Paul D. Clement, Esq.
Bancroft PLLC
500 New Jersey Ave., N. W.
Seventh Floor
Washington, D. C. 20001

**Re: Franchise Tax Board of California
v. Gilbert P. Hyatt,
No. 14-1175**

Dear Mr. Clement:

Today, a certified copy of the mandate and a certified copy of the judgment of this Court in the above-entitled case were emailed to the Clerk of the Supreme Court of Nevada.

The petitioner is given recovery of costs in this Court as follows:

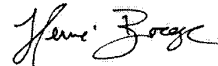
Printing of record:	\$3,778.50
Clerk's costs:	<u>300.00</u>
	\$4,078.50

This amount may be collected from the respondent.

Sincerely,

SCOTT S. HARRIS, Clerk

By



Hervé Bocage
Judgments/Mandates Clerk

cc: Mr. H. Bartow Farr, Esq.
Clerk, Supreme Court of Nevada (Your docket No. 53264)

RECEIVED

MAR 04 2016

MCW LLP - Accounting Dept.

Transaction Search - Company

All amounts are tax inclusive and displayed in their billing currency

As an administrator you may make adjustments to these transactions

POSTED	
VOUCHER #	_____
PAY DATE	_____

Zions Bank 4769, Statement Period 02/03/2016 to 03/02/2016

Bradshaw James W

Posting Date	Tran Date	Supplier	Merchant Category	Amount	
02/03/2016	02/03/2016	Clarkefileid	Court Costs/Alimony/Support (9211)	12.00	? 11194-4
02/03/2016	02/03/2016	Clarkefileid	Court Costs/Alimony/Support (9211)	12.00	? 11194-1
02/10/2016	02/10/2016	Clarkefileid	Court Costs/Alimony/Support (9211)	12.00	? 17214-4
02/22/2016	02/22/2016	Southwes	Southwest (3066)	277.46	? 11194-1
Passenger Name BRADSHAW/JAMES Origin City Reno/Tahoe International, Reno, United States Destination City John Wayne Arpt-Orange County, Santa Ana, United States Ticket Number 5262185439704 Class of Travel M Departure Date 03/14/2016 Fare Basis Code MLAVPN Departure Time 00:00 Total Fee Amount 0.00 Arrival Time 00:00 Number of Legs 3 Carrier Code WN					
02/24/2016	02/24/2016	Clarkefileid	Court Costs/Alimony/Support (9211)	12.00	?] 11194-1
02/24/2016	02/24/2016	Clarkefileid	Court Costs/Alimony/Support (9211)	12.00	
Debit Total USD				337.46	
Credit Total USD				0.00	
Total USD				337.46	

Receipt

Nevada Supreme Court

DAL
11194-1

Payment Receipt

PRINT

Merchant Location Code: 00001

Payment Status: Success

Payment Date: 10/02/2017

Posting Date: 10/02/2017

Confirmation Number: 17100216126272

Billing Address: Debbie Leonard
P.O. Box 2670
Reno, NV 89505
(775) 788-2000

E-Mail Address: dleonard@mcdonaldcarano.com

Total Amount: 150.00 USD

Card Type: VISA

Account #: x5617

Authorization Code: 002270

EFiling Rules

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used in this material are the property of their
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[PayPoint Privacy Policy](#)

**Supreme Court of the United States
Office of the Clerk
Washington, DC 20543-0001**

Scott S. Harris
Clerk of the Court
(202) 479-3011

June 17, 2019

Clerk
Supreme Court of Nevada
Supreme Court Building
201 S. Carson Street
Carson City, Nevada 89701

**Franchise Tax Board of California
v. Gilbert P. Hyatt,
No. 17-1299 (Your docket No. 53264)**

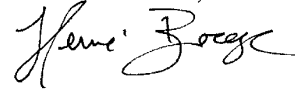
Dear Clerk:

Attached please find a certified copy of the mandate and a certified copy of the judgment of this Court in the above-entitled case.

Sincerely,

SCOTT S. HARRIS, Clerk

By



Herve' Bocage
Judgments/Mandates Clerk

Enc.

cc: All counsel of record

**Supreme Court of the United States
Office of the Clerk
Washington, DC 20543-0001**

Scott S. Harris
Clerk of the Court
(202) 479-3011

June 17, 2018

Mr. Seth P. Waxman, Esq.
Wilmer Cutler Pickering Hale and Dorr LLP
1875 Pennsylvania Ave., NW
Washington, DC 20006

**Re: Franchise Tax Board of California
v. Gilbert P. Hyatt,
No. 17-1299**

Dear Mr. Waxman:

Today, a certified copy of the mandate and a certified copy of the judgment of this Court in the above-entitled case were emailed to the Clerk of the Supreme Court of Nevada.

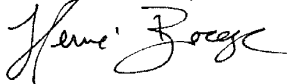
The petitioner is given recovery of costs in this Court as follows:

Clerk's costs: \$300.00

This amount may be recovered from the respondent.

Sincerely,

SCOTT S. HARRIS, Clerk

By 

Herve' Bocage
Judgments/Mandates Clerk

Enc.

cc: All counsel of record
Clerk, Supreme Court of Nevada
(Your docket No. 53264)

Supreme Court of the United States

No. 17-1299

FRANCHISE TAX BOARD OF CALIFORNIA,

Petitioner

v.

GILBERT P. HYATT

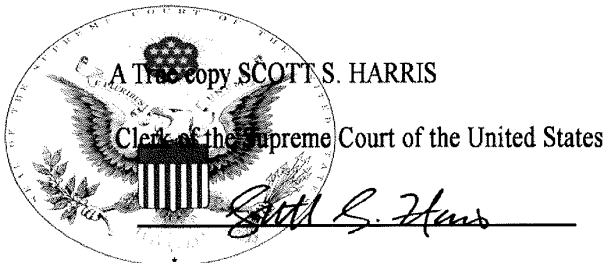
ON WRIT OF CERTIORARI to the Supreme Court of Nevada.

THIS CAUSE came on to be heard on the transcript of the record from the above court and was argued by counsel.

ON CONSIDERATION WHEREOF, it is ordered and adjudged by this Court that the judgment of the above court is reversed with costs, and the case is remanded to the Supreme Court of Nevada for further proceedings not inconsistent with the opinion of this Court.

May 13, 2019

Clerk's costs: \$300.00



United States of America, ss:
THE PRESIDENT OF THE UNITED STATES OF AMERICA

17-1299

FRANCHISE TAX BOARD OF CALIFORNIA,

Petitioner

v.

GILBERT P. HYATT

To the Honorable the Justices of the Supreme Court of Nevada.

GREETINGS:

Supreme Court of Nevada case, FRANCHISE TAX BOARD OF CALIFORNIA, Appellant/Cross-Respondent v. GILBERT P. HYATT, Respondent/Cross-Appellant, No. 53264, was submitted to the **SUPREME COURT OF THE UNITED STATES** on the petition for writ of certiorari and the response thereto; and the Court having granted the petition.

It is ordered and adjudged on May 13, 2019, by this Court that the judgment of the above court in this cause is reversed with costs, and the case is remanded to the Supreme Court of Nevada for further proceedings not inconsistent with the opinion of this Court.

Witness the Honorable **JOHN G. ROBERTS, JR.**, Chief Justice of the United States, the 13th day of May, in the year Two Thousand and Nineteen.

Clerk's costs: \$300.00

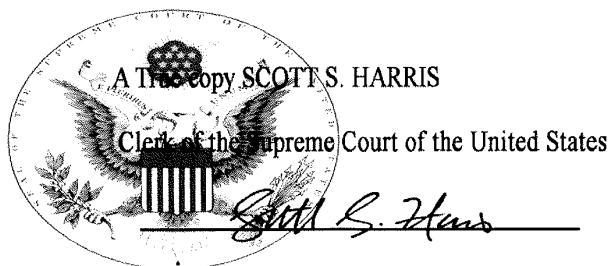


EXHIBIT B

NRS 18.005(2). Reporters' fees for depositions, including reporter's fee for one copy of each deposition.

Date	Provider	Amount
01/11/99	G & G Court Reporting re: Sheila Cox, Vol. 1.	\$ 732.55
01/12/99	G & G Court Reporting re: Sheila Cox, Vol. 2.	\$ 772.30
01/13/99	G & G Court Reporting re: Sheila Cox, Vol. 3.	\$ 735.20
01/14/99	G & G Court Reporting re: Sheila Cox, Vol. 4.	\$ 777.60
01/15/99	G & G Court Reporting re: Sheila Cox, Vol. 5.	\$ 780.25
01/19/99	San Francisco Reporting Service re: Julie Meyer.	\$ 752.50
01/20/99	San Francisco Reporting Service re: Julie Meyer, Vol. 2.	\$ 758.75
01/21/99	San Francisco Reporting Service re: Elizabeth Hobbs-Parker.	\$ 697.00
01/26/99	San Francisco Reporting Service re: Anne Smith.	\$ 1,090.75
03/18/99	G & G Court Reporting re: Paul Lou.	\$ 937.50
03/19/99	G & G Court Reporting re: Paul Lou, Vol. 2.	\$ 853.55
03/24/99	G & G Court Reporting re: Sheila Cox, Vol. 6.	\$ 1,065.25
03/25/99	G & G Court Reporting re: Sheila Cox, Vol. 7.	\$ 817.05
03/30/99	G & G Court Reporting re: Sheila Cox, Vol. 8.	\$ 937.50
03/31/99	G & G Court Reporting re: Sheila Cox, Vol. 9.	\$ 1,043.35
05/04/99	San Francisco Reporting Service re: Carol Ford.	\$ 1,466.00
05/05/99	San Francisco Reporting Service re: Carol Ford, Vol. 2.	\$ 1,358.00
05/06/99	San Francisco Reporting Service re: Penny Bauche.	\$ 1,342.20
05/07/99	San Francisco Reporting Service re: Penny Bauche, Vol. 2	\$ 1,125.50
05/18/99	San Francisco Reporting Service re: Steven Illia.	\$ 1,047.34
05/19/99	San Francisco Reporting Service re: Steven Illia, Vol. 2.	\$ 1,029.10
05/20/99	San Francisco Reporting Service re: Monica Embry.	\$ 1,048.52
05/25/99	San Francisco Reporting Service re: Anna Jovanovich.	\$ 1,433.00
05/26/99	San Francisco Reporting Service re: Anna Jovanovich, Vol. 2.	\$ 1,471.00
06/30/99	San Francisco Reporting Service re: Jeffrey McKenney.	\$ 724.00
07/01/99	San Francisco Reporting Service re: Rebekah Medina.	\$ 643.50
07/09/99	San Francisco Reporting Service re: Douglas Dick.	\$ 631.00
10/14/99	Associated Reporters re: Monica Eisenman.	\$ 1,095.00
10/15/99	Associated Reporters re: COR Stephens Group.	\$ 112.50
10/18/99	Associated Reporters re: Sherri Lewis & Clara Kopp.	\$ 1,095.25
10/19/99	Associated Reporters re: Stephens Group, Anelle Schuman.	\$ 344.00
01/19/00	G & G Court Reporters re: Candace Les, Vol. 3.	\$ 545.25
01/20/00	G & G Court Reporters re: Candace Les, Vol. 4.	\$ 480.50
01/21/00	G & G Court Reporters re: Candace Les, Vol. 5.	\$ 220.50
01/27/00	G & G Court Reporters re: Candace Les, Vol. 6.	\$ 672.50
04/17/00	Atkinson-Baker, Inc. re: Eugene Cowan, Vol. 2.	\$ 483.75
05/16/00	Atkinson-Baker, Inc. re: Eugene Cowan, Vol. 3.	\$ 491.25
05/17/00	Atkinson-Baker, Inc. re: Eugene Cowan, Vol. 4.	\$ 769.35
05/23/00	Hi-Tech Reporting re: Michael Kern, Vol. 1.	\$ 1,209.20
05/24/00	Hi-Tech Reporting re: Michael Kern, Vol. 2.	\$ 1,214.80
05/31/00	Atkinson-Baker, Inc. re: Candace Les, Vol. 7.	\$ 402.50
07/26/04	U.S. Legal Support re: David Isaac, Vol. 2	\$ 821.85
07/29/04	U.S. Legal Support re: Penny Bauche, Vol. 3.	\$ 919.40
07/30/04	U.S. Legal Support re: Penny Bauche, Vol. 4.	\$ 771.65
08/05/04	U.S. Legal Support re: James Smith.	\$ 745.85
08/09/04	U.S. Legal Support re: Jeffrey McKenney, Vol. 2.	\$ 985.50
08/10/04	U.S. Legal Support re: Jeffrey McKenney, Vol. 3.	\$ 451.35
08/12/04	U.S. Legal Support re: Steven Illia, Vol. 3.	\$ 809.40

NRS 18.005(2). Reporters' fees for depositions, including reporter's fee for one copy of each deposition.

Date	Provider	Amount
08/13/04	U.S. Legal Support re: Steven Illia, Vol. 4.	\$ 190.05
08/25/04	U.S. Legal Support re: Allan Shigemitsu, Vol. 2.	\$ 1,232.50
08/26/04	U.S. Legal Support re: Allan Shigemitsu, Vol. 3.	\$ 915.95
08/30/04	U.S. Legal Support re: Carol Ford, Vol. 3.	\$ 863.50
08/31/04	U.S. Legal Support re: Carol Ford, Vol. 4.	\$ 846.95
09/17/04	U.S. Legal Support re: Dana Rohrabacher.	\$ 371.50
09/20/04	U.S. Legal Support re: Jeanne Harriman.	\$ 952.90
09/21/04	U.S. Legal Support re: Jeanne Harriman, Vol. 2.	\$ 421.60
07/12/05	U.S. Legal Support re: Monica Trefz, Vol. 2.	\$ 1,128.70
07/13/05	U.S. Legal Support re: Rhonda Marshall-Morgan, Vol. 2.	\$ 929.10
07/13/05	U.S. Legal Support re: Pamela Lutz.	\$ 392.00
08/15/05	Litigation Services & Tech. re: Gilbert Hyatt, Vol. 1.	\$ 1,709.65
08/16/05	Litigation Services & Tech. re: Gilbert Hyatt, Vol. 2.	\$ 1,646.80
08/17/05	Litigation Services & Tech. re: Gilbert Hyatt, Vol. 3.	\$ 1,621.25
09/01/05	U.S. Legal Support re: Barbara Hince, Vol. 2.	\$ 882.70
09/01/05	U.S. Legal Support re: Bradley LaCour, Vol. 1.	\$ 785.15
09/02/05	U.S. Legal Support re: Bradley LaCour, Vol. 2.	\$ 1,080.80
09/07/05	U.S. Legal Support re: Julie Meyer, Vol. 3.	\$ 920.14
09/07/05	U.S. Legal Support re: Carlos Zamarripa.	\$ 1,212.74
09/08/05	U.S. Legal Support re: Winston Mah.	\$ 1,006.57
09/09/05	U.S. Legal Support re: Bruce Radov.	\$ 1,301.70
09/13/05	U.S. Legal Support re: Anne Gorman.	\$ 400.20
09/13/05	U.S. Legal Support re: John Weber.	\$ 655.20
09/14/05	U.S. Legal Support re: Teresa Bollinger.	\$ 902.83
09/14/05	U.S. Legal Support re: Dennis Boom.	\$ 1,015.67
09/21/05	U.S. Legal Support re: Jahna Alvarado, Vol. 3.	\$ 491.70
09/21/05	U.S. Legal Support re: James Smith, Vol. 2.	\$ 508.15
09/22/05	U.S. Legal Support re: Paul Lou, Vol. 5.	\$ 844.55
09/22/05	U.S. Legal Support re: Horace Pitts, Vol. 2.	\$ 579.60
09/23/05	U.S. Legal Support re: Robert Alvarez, Vol. 3.	\$ 1,001.60
09/26/05	U.S. Legal Support re: Gregory Roth, Vol. 1.	\$ 1,928.85
09/27/05	U.S. Legal Support re: Gregory Roth, Vol. 2.	\$ 2,134.45
10/05/05	U.S. Legal Support re: Philip Yu.	\$ 374.40
10/06/05	U.S. Legal Support re: Rick Phillips.	\$ 389.25
10/10/05	Litigation Services & Tech. re: Sheila Cox, Vol. 10.	\$ 1,975.90
10/11/05	Litigation Services & Tech. re: Sheila Cox, Vol. 11.	\$ 1,859.90
10/12/05	Litigation Services & Tech. re: Sheila Cox, Vol. 12.	\$ 1,824.85
10/13/05	Litigation Services & Tech. re: Sheila Cox, Vol. 13.	\$ 1,540.90
10/17/05	Litigation Services & Tech. re: Robert Dunn.	\$ 1,114.10
10/19/05	Litigation Services & Tech. re: Benjamin Miller.	\$ 856.45
11/02/05	U.S. Legal Support re: Carol Ford.	\$ 821.03
11/03/05	U.S. Legal Support re: Cindy Malone.	\$ 882.50
11/16/05	U.S. Legal Support re: Flora Caroline Cosgrove.	\$ 1,889.95
11/18/05	U.S. Legal Support re: Daniel Hyatt, Sr.	\$ 2,480.70
12/02/05	U.S. Legal Support re: P. K. Agarwal.	\$ 597.40
12/05/05	Litigation Services & Tech. re: Gilbert Hyatt, Vol. 4.	\$ 1,535.25
12/06/05	Litigation Services & Tech. re: Gilbert Hyatt, Vol. 5.	\$ 1,533.90
12/07/05	Litigation Services & Tech. re: Grace Jeng, Vol. 1.	\$ 1,766.00
01/17/06	Litigation Services & Tech. re: Gilbert Hyatt, Vol. 6.	\$ 2,564.05
01/18/06	Litigation Services & Tech. re: Gilbert Hyatt, Vol. 7.	\$ 2,741.09
01/19/06	Litigation Services & Tech. re: Michael Kern, Vol. 3.	\$ 3,225.23

NRS 18.005(2). Reporters' fees for depositions, including reporter's fee for one copy of each deposition.

Date	Provider	Amount
01/20/06	Litigation Services & Tech. re: Michael Kern, Vol. 4.	\$ 3,075.00
01/24/06	U.S. Legal Support re: Terry Collins.	\$ 1,678.95
01/31/06	U.S. Legal Support re: Eugene Cowan, Vol. 5.	\$ 2,352.98
02/01/06	U.S. Legal Support re: Eugene Cowan, Vol. 6.	\$ 2,130.55
02/02/06	Litigation Services & Tech. re: Grace Jeng, Vol. 2.	\$ 2,037.50
02/03/06	Litigation Services & Tech. re: Grace Jeng, Vol. 3.	\$ 2,146.55
02/06/06	U.S. Legal Support re: Barry Lee.	\$ 2,623.00
02/07/06	U.S. Legal Support re: Roger McCaffrey.	\$ 2,563.29
02/08/06	U.S. Legal Support re: Daniel Hyatt, Sr., Vol. 2.	\$ 1,082.20
02/09/06	U.S. Legal Support re: Penny Bauche, Vol. 5.	\$ 2,405.19
02/23/06	U.S. Legal Support re: Cody Cinnamon.	\$ 1,344.25
02/27/06	U.S. Legal Support re: Steven Illia.	\$ 1,706.00
02/28/06	U.S. Legal Support re: George McLaughlin.	\$ 1,527.85
03/01/06	U.S. Legal Support re: Natasha Page.	\$ 847.90
03/02/06	U.S. Legal Support re: Robert Dunn.	\$ 1,443.25
03/03/06	U.S. Legal Support re: Bruce Radov.	\$ 460.15
03/27/06	U.S. Legal Support re: Charlene Woodward.	\$ 781.35
03/28/06	U.S. Legal Support re: Paul Usedom.	\$ 799.90
04/20/06	Litigation Services & Tech. re: Kenneth Woloson.	\$ 888.95
04/20/06	Litigation Services & Tech. re: Todd Bice.	\$ 491.65
04/25/06	U.S. Legal Support re: Ronald Schuchard.	\$ 626.30
04/26/06	Litigation Services & Tech. re: Gilbert Hyatt, Vol. 8.	\$ 1,719.80
04/27/06	Litigation Services & Tech. re: Gilbert Hyatt, Vol. 9.	\$ 1,733.00
05/03/06	U.S. Legal Support re: Malcolm Jumelet.	\$ 2,843.20
05/05/06	U.S. Legal Support re: Kurt Sjoberg.	\$ 1,720.60
05/08/06	Cambridge Transcriptions re: Paul Schervish.	\$ 2,280.00
05/10/06	Capital Reporting Co. re: Daniel Solove.	\$ 1,558.00
05/16/06	U.S. Legal Support re: Dale Fiola.	\$ 785.90
05/16/06	U.S. Legal Support re: Roger McCaffrey, Vol. 2.	\$ 505.90
05/17/06	U.S. Legal Support re: Eugene Cowan, Vol. 7.	\$ 2,034.13
05/18/06	Litigation Services & Tech. re: Grace Jeng, Vol. 4.	\$ 1,284.30
05/19/06	Litigation Services & Tech. re: Vincent Turner.	\$ 754.60
05/19/06	Atkinson-Baker, Inc. re: Charles McHenry.	\$ 678.43
05/19/06	Litigation Services & Tech. re: Monty Willey.	\$ 390.15
05/22/06	Litigation Services & Tech. re: Michael Kern, Vol. 5.	\$ 2,029.50
05/23/06	U.S. Legal Support re: Mari Frank.	\$ 2,811.78
05/24/06	U.S. Legal Support re: Diane Truly.	\$ 1,884.05
05/24/06	Litigation Services & Tech. re: John Sullivan.	\$ 363.75
05/25/06	U.S. Legal Support re: Monica Trefz.	\$ 554.80
05/26/06	U.S. Legal Support re: Kathleen Wright.	\$ 1,467.65
05/26/06	U.S. Legal Support re: Edwin Antolin.	\$ 2,181.90
05/30/06	U.S. Legal Support re: David Isaac.	\$ 397.64
05/31/06	U.S. Legal Support re: Deirdre Mulligan.	\$ 1,239.95
12/14/07	U.S. Legal Support re: Ligia Machado.	\$ 1,982.15
12/26/2007	US Legal Support, Inc.	\$ 1,982.15
12/26/2007	Cline Transcription Services	\$ 15.00
02/12/2008	Verbatim Digital Reporting	\$ 871.70
03/12/2008	Verbatim Digital Reporting	\$ 287.61
03/28/2008	US Legal Support, Inc.	\$ 495.00
12/22/2008	Transcript - - Paid To: Bankcard Center	\$ 70.00
	Total	\$ 171,494.91

G & G Court Rep^{ts}
15250 Ventura Boulevard
Sherman Oaks, CA 91403
Phone (818) 995-0600

TAX I.D. NO.: 76-0535987

Matthew Addison
Mc Donald, Carano, Wilson, Mc Cune,
Bergin, Frankovich&Hicks
241 Ridge Street
Reno, NV 89505

COURT REPORTING INVOICE

INVOICE NO.	DATE	JOB NUMBER
104853	03/19/99	1-7770
JOB DATE	REPORTER(S)	CASE NUMBER
01/11/99	HOLLJE	
CASE CAPTION		
Gill Hyatt vs. Francise Tax Boar		
TERMS		
Due Upon Receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:
Sheila Cox, Vol. 1

732.55

TOTAL DUE >>>> 732.55



RECEIVED

MAR 31 1999

McDonald, Carano, Wilson, Mc Cune,
Bergin, Frankovich & Hicks

5/12/99 Invoice #1030900

045

AA001635

G & G Court Rep^{ts}
15250 Ventura Boulevard
Sherman Oaks, CA 91403
Phone (818) 995-0600

TAX I.D. NO.: 76-0535987

Matthew Addison
Mc Donald, Carano, Wilson, Mc Cune,
Bergin, Frankovich&Hicks
241 Ridge Street
Reno, NV 89505

COURT REPORTING
INVOICE

INVOICE NO.	DATE	JOB NUMBER
104854	03/19/99	1 7792
JOB DATE	REPORTER(S)	CASE NUMBER
01/12/99	HOLLJE	
CASE CAPTION		
Gill Hyatt vs. Franchise Tax Boa		
TERMS		
Due Upon Receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:
Sheila Cox, Vol. 2

772.30

TOTAL DUE >>>> 772.30



5/12/99 Invoice #1030900

G & G Court Rep^s
15250 Ventura Boulevard
Sherman Oaks, CA 91403
Phone (818) 995-0600

TAX I.D. NO.: 76-0535987

Matthew Addison
Mc Donald, Carano, Wilson, Mc Cune,
Bergin, Frankovich&Hicks
241 Ridge Street
Reno, NV 89505

COURT REPORTING INVOICE

INVOICE NO.	DATE	JOB NUMBER
104855	03/19/99	1-7814
JOB DATE	REPORTER(S)	CASE NUMBER
01/13/99	HOLLJE	
CASE CAPTION		
Gill Hyatt vs. Franchise Tax Boa		
TERMS		
Due Upon Receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:
Sheila Cox, Vol. 3

735.20

TOTAL DUE >>>> 735.20



5/12/99 Invoice #1030900

G & G Court Rep^o s *Inc.*
15250 Ventura Boulevard
Sherman Oaks, CA 91403
Phone (818) 995-0600

TAX I.D. NO.: 76-0535987

Matthew Addison
Mc Donald, Carano, Wilson, Mc Cune,
Bergin, Frankovich&Hicks
241 Ridge Street
Reno, NV 89505

COURT REPORTING
INVOICE

INVOICE NO.	DATE	JOB NUMBER
104856	03/19/99	1 7837
JOB DATE	REPORTER(S)	CASE NUMBER
01/14/99	HOLLJE	
CASE CAPTION		
Gill Hyatt vs. Franchise Tax Boa		
TERMS		
Due Upon Receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:
Sheila Cox, Vol. 4

777.60

TOTAL DUE >>>>

===== 777.60



5/12/99 Invoice #1030900

G & G Court Rep
15250 Ventura Boulevard
Sherman Oaks, CA 91403
Phone (818) 995-0600

TAX I.D. NO.: 76-0535987

Matthew Addison
Mc Donald, Carano, Wilson, Mc Cune,
Bergin, Frankovich&Hicks
241 Ridge Street
Reno, NV 89505

COURT REPORTING INVOICE

INVOICE NO.	DATE	JOB NUMBER
105547	04/22/99	1-7855
JOB DATE	REPORTER(S)	CASE NUMBER
01/15/99	HOLLJE	
CASE CAPTION		
Gill Hyatt vs. Franchise Tax Board		
TERMS		
Due Upon Receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:
Sheila Cox, Vol. 5

780.25

TOTAL DUE >>>> 780.25

OK to pay
7258-1
P/MCA

5-13



6/2/99 Invoice #1031719



**SAN FRANCISCO
REPORTING SERVICE**
CERTIFIED SHORTHAND REPORTERS

The Hearst Building
5 Third Street, Suite 815
San Francisco, CA 94103

888-575-DEPO TOLL FREE
415 777-2111
415 777-3836 FAX

TAX I.D. NO.: 76-0535987

U.S. LEGAL

Matt Addison
McDonald, Carano, Wilson, McCune,
Bergin, Frankovich & Hicks
241 Ridge Street
Reno, NV 89501

INVOICE

INVOICE NO.	DATE	JOB NUMBER
60789 ***	01/28/99	1-10467
JOB DATE	REPORTER(S)	CASE NUMBER
01/19/99	HARBJA	A382999
CASE CAPTION		
Hyatt vs. Franchise Tax Bd. 7258-1		
TERMS		
DUE UPON RECEIPT		

1 COPY OF TRANSCRIPT OF:
Julie Meyer

214 PGS

695.50

DISKETTE

5.00

CONDENSED TRANSCRIPT

15.00

HANDLING & DELIVERY

37.00

TOTAL DUE >>>>

=====

752.50

COD TRANSCRIPTS



2/24/99 Invoice # 1029147

050

AA001640



**SAN FRANCISCO
REPORTING SERVICE**
CERTIFIED SHORTHAND REPORTERS

The Hearst Building
5 Third Street, Suite 815
San Francisco, CA 94103

888-575-DEPO TOLL FREE
415 777-2111
415 777-3836 FAX

TAX I.D. NO.: 76-0535987

U.S. LEGAL

Matt Addison
McDonald, Carano, Wilson, McCune,
Bergin, Frankovich & Hicks
241 Ridge Street
Reno, NV 89501

INVOICE

INVOICE NO.	DATE	JOB NUMBER
60792 ***	01/28/99	1-10481
JOB DATE	REPORTER(S)	CASE NUMBER
01/20/99	HARBJA	A382999
CASE CAPTION		
Hyatt vs. Franchise Tax Bd. 7258-1		
TERMS		
DUE UPON RECEIPT		

1 COPY OF TRANSCRIPT OF:
Julie Meyer (vol.2)

219 PGS

711.75

DISKETTE

5.00

CONDENSED TRANSCRIPT

15.00

HANDLING & DELIVERY

27.00

=====

TOTAL DUE >>>>

758.75

COD TRANSCRIPTS



2/24/99 Invoice #1029147

051

AA001641



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TAX I.D. NO.: 76-0535987

U.S. LEGAL

Matt Addison
McDonald, Carano, Wilson, McCune,
Bergin, Frankovich & Hicks
241 Ridge Street
Reno, NV 89501

INVOICE

INVOICE NO.	DATE	JOB NUMBER
60795 ***	01/28/99	1-10492
JOB DATE	REPORTER(S)	CASE NUMBER
01/21/99	HARBJA	A382999
CASE CAPTION		
Hyatt vs. Franchise Tax Bd. 1258-1		
TERMS		
DUE UPON RECEIPT		

1 COPY OF TRANSCRIPT OF:
Elizabeth Hobbs_Parker

200 PGS

650.00

DISKETTE

5.00

CONDENSED TRANSCRIPT

15.00

HANDLING & DELIVERY

27.00

=====

T O T A L D U E >>>>

697.00

PLEASE REMIT PAYMENT WITH JOB # TO:

LRA-SAN FRANCISCO, DEPT: LA21900, PASADENA, CA 91185-1900



2/24/99 Invoice #1029147

052

AA001642



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Bergin, Frankovich & Hicks
241 Ridge Street
Reno, NV 89501

INVOICE

INVOICE NO.	DATE	JOB NUMBER
60952 ***	02/09/99	1-10528
JOB DATE	REPORTER(S)	CASE NUMBER
01/26/99	HOWEMI	A382999
CASE CAPTION		
Hyatt vs. Franchise Tax Bd.		
TERMS		
DUE UPON RECEIPT		

1 COPY OF TRANSCRIPT OF:
Anne Smith

322 PGS	1,046.50
EXHIBITS 61 PGS	15.25
COLOR COPY CHARGE	2.00
HANDLING & DELIVERY	27.00
	=====
TOTAL DUE >>>>	1,090.75

COD TRANSCRIPTS



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McCune, Bergin, Frankovich & Hicks
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2/24/99 Invoice #1029147

053

AA001643

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15250 Ventura Boulevard
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Bergin, Frankovich & Hicks
241 Ridge Street
Reno, NV 89505

COURT REPORTING INVOICE

INVOICE NO.	DATE	JOB NUMBER
105294	04/13/99	1-8722
JOB DATE	REPORTER(S)	CASE NUMBER
03/18/99	HOLLJE	
CASE CAPTION		
Gill Hyatt vs. FTB		
TERMS		
Due Upon Receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:
Paul Lou, Vol. 1

937.50

TOTAL DUE >>>>

=====

937.50

Rough Draft



*Zoe
Please
Pay
7258-1*

5/12/99 Invoice #1030900

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15250 Ventura Boulevard
Sherman Oaks, CA 91403
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TAX I.D. NO.: 76-0535987

Thomas R.C. Wilson, II
Mc Donald, Carano, Wilson, Mc Cune,
Bergin, Frankovich & Hicks
241 Ridge Street
Reno, NV 89505

COURT REPORTING INVOICE

INVOICE NO.	DATE	JOB NUMBER
105298	04/13/99	1-8743
JOB DATE	REPORTER(S)	CASE NUMBER
03/19/99	HOLLJE	
CASE CAPTION		
Gill Hyatt vs. FTB		
TERMS		
Due Upon Receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:
Paul Lou, Vol. 2

853.55

TOTAL DUE >>>>

=====
853.55

Rough Draft



5/12/99 Invoice #1030900

G & G Court Reporters
15250 Ventura Boulevard
Sherman Oaks, CA 91403
Phone (818) 995-0600

TAX I.D. NO.: 76-0535987

Thomas R.C. Wilson, II
Mc Donald, Carano, Wilson, Mc Cune,
Bergin, Frankovich&Hicks
241 Ridge Street
Reno, NV 89505

COURT REPORTING INVOICE

INVOICE NO.	DATE	JOB NUMBER
105302	04/13/99	1-8798
JOB DATE	REPORTER(S)	CASE NUMBER
03/24/99	HOLLJE	
CASE CAPTION		
Gill Hyatt vs. FTB		
TERMS		
Due Upon Receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:
Sheila Cox, Vol. 6

1,065.25

TOTAL DUE >>>>

=====
1,065.25

Rough Draft



5/12/99 Invoice #1030900

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15250 Ventura Boulevard
Sherman Oaks, CA 91403
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TAX I.D. NO.: 76-0535987

Thomas R.C. Wilson, II
Mc Donald, Carano, Wilson, Mc Cune,
Bergin, Frankovich&Hicks
241 Ridge Street
Reno, NV 89505

COURT REPORTING INVOICE

INVOICE NO.	DATE	JOB NUMBER
105306	04/13/99	1-8819
JOB DATE	REPORTER(S)	CASE NUMBER
03/25/99	HOLLJE	
CASE CAPTION		
Gill Hyatt vs. FTB		
TERMS		
Due Upon Receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:
Sheila Cox, Vol. 7

817.05

TOTAL DUE >>>>

=====
817.05

Rough Draft



5/12/99 Invoice #1030900

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Sherman Oaks, CA 91403
Phone (818) 995-0600

TAX I.D. NO.: 76-0535987

Thomas R.C. Wilson, II
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Bergin, Frankovich&Hicks
241 Ridge Street
Reno, NV 89505

COURT REPORTING INVOICE

INVOICE NO.	DATE	JOB NUMBER
105396	04/16/99	1-8876
JOB DATE	REPORTER(S)	CASE NUMBER
03/30/99	HOLLJE	
CASE CAPTION		
Gill Hyatt vs. FTB		
TERMS		
Due Upon Receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:
Sheila Cox, Vol. 8

937.50

TOTAL DUE >>>>

=====
937.50

Rough Draft



5/12/99 Invoice #1030900

G & G Court Rep^{ts}
15250 Ventura Boulevard
Sherman Oaks, CA 91403
Phone (818) 995-0300

TAX I.D. NO.: 76-0535987

Thomas R.C. Wilson, II
Mc Donald, Carano, Wilson, Mc Cune,
Bergin, Frankovich&Hicks
241 Ridge Street
Reno, NV 89505

COURT REPORTING
INVOICE

INVOICE NO.	DATE	JOB NUMBER
105507	04/22/99	1 8807
JOB DATE	REPORTER(S)	CASE NUMBER
03/31/99	HOLLJE	
CASE CAPTION		
Gill Hyatt vs. FTB		
TERMS		
Due Upon Receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:
Sheila Cox, Vol. 9

1,043.35

TOTAL DUE >>>> 1,043.35

Rough Draft



See Please pay 7258-1

6/2/99 Invoice # 1031719



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McDonald, Carano, Wilson, McCune,
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241 Ridge Street
Reno, NV 89501

INVOICE

INVOICE NO.	DATE	JOB NUMBER
62167 ***	05/11/99	1-11335
JOB DATE	REPORTER(S)	CASE NUMBER
05/04/99	VACCLI	A382999
CASE CAPTION		
Hyatt vs. Franchise Tax Bd.		
TERMS		
DUE UPON RECEIPT		

1 COPY OF TRANSCRIPT OF:
Carol Ford

288 PGS 1,296.00

DISKETTE 5.00
CONDENSED TRANSCRIPT 15.00
HANDLING & DELIVERY - *RUSH* 150.00

=====

TOTAL DUE	>>>>	1,466.00
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Transcript billed as 100% Expedite
Delivery Rush to Sacramento
PLEASE REMIT PAYMENT WITH JOB# TO:
LRA-SAN FRANCISCO, DEPT:LA21900, PASADENA, CA 91185-1900

7258-1



6/18/99 Invoice #1031741



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Reno, NV 89501

INVOICE

INVOICE NO.	DATE	JOB NUMBER
62174 ***	05/11/99	1-11347
JOB DATE	REPORTER(S)	CASE NUMBER
05/05/99	VACCLI	A382999
CASE CAPTION		
Hyatt vs. Franchise Tax Bd.		
TERMS		
DUE UPON RECEIPT		

1 COPY OF TRANSCRIPT OF:
Carol Ford (vol.2)

264 PGS

1,188.00

DISKETTE

5.00

CONDENSED TRANSCRIPT

15.00

HANDLING & DELIVERY - *RUSH*

150.00

TOTAL DUE >>>>

1,358.00

Transcript billed as 100% Expedite

PLEASE REMIT PAYMENT WITH JOB# TO:

LRA-SAN FRANCISCO, DEPT:LA21900, PASADENA, CA 91185-1900



6/18/99 Invoice #103174



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U.S. LEGAL

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Bergin, Frankovich & Hicks
241 Ridge Street
Reno, NV 89501

INVOICE

INVOICE NO.	DATE	JOB NUMBER
62150 ***	05/10/99	1-11361
JOB DATE	REPORTER(S)	CASE NUMBER
05/06/99	TAIRKU	A382999
CASE CAPTION		
Hyatt vs. Franchise Tax Bd.		
TERMS		
DUE UPON RECEIPT		

1 COPY OF TRANSCRIPT OF:
Penny Bauche

330 PGS

1,300.20

DISKETTE

5.00

HANDLING & DELIVERY

37.00

TOTAL DUE >>>>

=====

1,342.20

Transcript billed as 75% Expedite
COD TRANSCRPT

6/2/99 Invoice #1031719



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241 Ridge Street
Reno, NV 89501

INVOICE

INVOICE NO.	DATE	JOB NUMBER
62171 ***	05/11/99	1-11370
JOB DATE	REPORTER(S)	CASE NUMBER
05/07/99	TAIRKU	A382999
CASE CAPTION		
Hyatt vs. Franchise Tax Bd.		
TERMS		
DUE UPON RECEIPT		

1 COPY OF TRANSCRIPT OF:
Penny Bauche (vol.2)

275 PGS

1,083.50

DISKETTE
HANDLING & DELIVERY

5.00
37.00

TOTAL DUE >>>>

=====

1,125.50

Transcript billed as Expedit
~~EXP. TRANSCRIPT~~



6/2/99 Invoice #1031719



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Bergin, Frankovich & Hicks
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Reno, NV 89501

INVOICE

INVOICE NO.	DATE	JOB NUMBER
62347 ***	05/24/99	1-11453
JOB DATE	REPORTER(S)	CASE NUMBER
05/18/99	HARBJA	A382999
CASE CAPTION		
Hyatt vs. Franchise Tax Bd.		
TERMS		
DUE UPON RECEIPT		

1 COPY OF TRANSCRIPT OF:
Steven James Illia

293 PGS

990.34

DISKETTE

5.00

CONDENSED TRANSCRIPT

15.00

HANDLING & DELIVERY

37.00

TOTAL DUE >>>>

=====

1,047.34

Transcript billed as 50% Expedite
COD TRANSCRIPT

6/18/99 Invoice #1031741



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TAX I.D. NO.: 76-0535987

U.S. LEGAL

Thomas R. Wilson II
McDonald, Carano, Wilson, McCune,
Bergin, Frankovich & Hicks
241 Ridge Street
Reno, NV 89501

INVOICE

INVOICE NO.	DATE	JOB NUMBER
62357 ***	05/24/99	1-11471
JOB DATE	REPORTER(S)	CASE NUMBER
05/19/99	HARBJA	A382999
CASE CAPTION		
Hyatt vs. Franchise Tax Bd.		
TERMS		
DUE UPON RECEIPT		

1 COPY OF TRANSCRIPT OF:
Steven James Illia (vol.2)

295 PGS

997.10

DISKETTE

5.00

CONDENSED TRANSCRIPT

15.00

HANDLING & DELIVERY

12.00

=====

TOTAL DUE >>>>

1,029.10

Transcript billed as 50% Expedite
COD TRANSCRIPT

6/8/99 Invoice #1031741



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Reno, NV 89501

INVOICE

INVOICE NO.	DATE	JOB NUMBER
62351 ***	05/24/99	1-11489
JOB DATE	REPORTER(S)	CASE NUMBER
05/20/99	AGELGI	A382999
CASE CAPTION		
Hyatt vs. Franchise Tax Bd.		
TERMS		
DUE UPON RECEIPT		

1 COPY OF TRANSCRIPT OF:
Monica L. Embry

258 PGS

1,016.52

DISKETTE 5.00
CONDENSED TRANSCRIPT 15.00
HANDLING & DELIVERY 12.00

TOTAL DUE >>>> 1,048.52

Transcript billed as 75% Expedite
COD TRANSCRIPT

Total
\$ 3125.96

6/18/99 Invoice #1031741



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Reno, NV 89501

INVOICE

INVOICE NO.	DATE	JOB NUMBER
62538	06/04/99	1-11513
JOB DATE	REPORTER(S)	CASE NUMBER
05/25/99	VACCLI	A382999
CASE CAPTION		
Hyatt vs. Franchise Tax Bd.		
TERMS		
DUE UPON RECEIPT		

1 COPY OF TRANSCRIPT OF:
Anna Jovanovich

296 PGS

1,406.00

HANDLING & DELIVERY

27.00

TOTAL DUE >>>>

=====

Transcript billed as 100% Expedite & Rough ASCII
PLEASE REMIT PAYMENT WITH JOB# TO:
LRA-SAN FRANCISCO, DEPT:LA21900, PASADENA, CA 91185-1900



6/28/99 Invoice # 1032490



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TAX I.D. NO.: 76-0535987

U.S. LEGAL

Thomas R. Wilson II
McDonald, Carano, Wilson, McCune,
Bergin, Frankovich & Hicks
241 Ridge Street
Reno, NV 89501

INVOICE

INVOICE NO.	DATE	JOB NUMBER
62541	06/04/99	1-11528
JOB DATE	REPORTER(S)	CASE NUMBER
05/26/99	VACCLI	A382999
CASE CAPTION		
Hyatt vs. Franchise Tax Bd.		
TERMS		
DUE UPON RECEIPT		

1 COPY OF TRANSCRIPT OF:

- Anna Javanovich (vol.2)

304 PGS

1,444.00

HANDLING & DELIVERY

27.00

TOTAL DUE >>>>

=====
1,471.00

Transcript billed as 100% Expedite
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6/28/99 Invoice #1032490



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U.S. LEGAL

Thomas R. Wilson II
McDonald, Carano, Wilson, McCune,
Bergin, Frankovich & Hicks
241 Ridge Street
Reno, NV 89501

INVOICE

INVOICE NO.	DATE	JOB NUMBER
63122	07/14/99	1-11834
JOB DATE	REPORTER(S)	CASE NUMBER
06/30/99	HARBJA	A382999
CASE CAPTION		
Hyatt vs. Franchise Tax Bd.		
TERMS		
DUE UPON RECEIPT		

1 COPY OF TRANSCRIPT OF:
Jeffrey D. McKenney

	298 PGS	670.50
EXHIBITS	26 PGS	6.50
DISKETTE		5.00
CONDENSED TRANSCRIPT		15.00
HANDLING & DELIVERY		27.00
		=====
TOTAL DUE	>>>>	724.00

PLEASE REMIT PAYMENT WITH JOB # TO:
LRA-SAN FRANCISCO, DEPT: LA21900, PASADENA, CA 91185-1900



7/26/99 Invoice #1033245



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TAX I.D. NO.: 76-0535987

U.S. LEGAL

Thomas R. Wilson II
McDonald, Carano, Wilson, McCune,
Bergin, Frankovich & Hicks
241 Ridge Street
Reno, NV 89501

INVOICE

INVOICE NO.	DATE	JOB NUMBER
63106	07/13/99	1-11849
JOB DATE	REPORTER(S)	CASE NUMBER
07/01/99	HARBJA	A382999
CASE CAPTION		
Hyatt vs. Franchise Tax Bd.		
TERMS		
DUE UPON RECEIPT		

1 COPY OF TRANSCRIPT OF:
Rebekah Medina

	264 PGS	594.00
EXHIBITS	10 PGS	2.50
DISKETTE		5.00
CONDENSED TRANSCRIPT		15.00
HANDLING & DELIVERY		27.00
		=====
TOTAL DUE	>>>>	643.50

PLEASE REMIT PAYMENT WITH JOB # TO:
LRA-SAN FRANCISCO, DEPT: LA21900, PASADENA, CA 91185-1900



7/26/99 Invoice #1033245



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U.S. LEGAL

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Bergin, Frankovich & Hicks
241 Ridge Street
Reno, NV 89501

7258-1

INVOICE

INVOICE NO.	DATE	JOB NUMBER
63076	07/12/99	1-11907
JOB DATE	REPORTER(S)	CASE NUMBER
07/09/99	COUGDI	A382999
CASE CAPTION		
Hyatt vs. Franchise Tax Bd.		
TERMS		
DUE UPON RECEIPT		

1 COPY OF TRANSCRIPT OF:
Douglas Dick

276 PGS

621.00

HANDLING & DELIVERY

10.00

TOTAL DUE >>>>

=====
631.00

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7/26/99 Invoice #1033245



ASSOCIATED REPORTERS
(702) 382-8778
2300 West Sahara Avenue
Suite 770, Box 17
Las Vegas, NV 89102

TAX I.D. NO.: 88-0267347

James Bradshaw, Esq.
McDonald Carano Wilson McCune
Bergin Frankovich & Hicks
2300 West Sahara Ave. #1000
Las Vegas, NV 89102

INVOICE

INVOICE NO.	DATE	JOB NUMBER
54543	10/22/99	1-78306
JOB DATE	REPORTER(S)	CASE NUMBER
10/14/99	MCCARE	A382999
CASE CAPTION		
Hyatt vs. Franchise Tax Board 7256-1		
TERMS		
+1.5% FINANCE CHG. AFTER 30 DAYS		

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:
Monica Eisenman

EXHIBITS	178 PGS	667.50
	499 PGS	249.50
REPORTER ATTENDANCE		150.00
Min-U-Script		n/c
ASCII diskette(s)		n/c
Mail Minu to Witness		8.00
Shipping & Handling		20.00
		=====
TOTAL DUE	>>>>	1,095.00



lcc + Minu + ASCII diskette of the above shipped Fed-Ex overnite
to Reno address.

We Gladly Accept VISA and Mastercard.

11/12/99 Invoice #1035824



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(702) 382-8778
2300 West Sahara Avenue
Suite 770, Box 17
Las Vegas, NV 89102

1258-1

**COURT REPORTING
INVOICE**

TAX I.D. NO.: 88-0261347

James Bradshaw, Esq.
McDonald Carano Wilson McCune
Bergin Frankovich & Hicks
2300 West Sahara Ave. #1000
Las Vegas, NV 89102

INVOICE NO.	DATE	JOB NUMBER
54471	10/21/99	1-78348
JOB DATE	REPORTER(S)	CASE NUMBER
10/15/99	LARUTY	A382999
CASE CAPTION		
Hyatt vs. Franchise Tax Board		
TERMS		
+1.5% FINANCE CHG. AFTER 30 DAYS		

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:

COR of Stephens Group-Scheduled

6 PGS	22.50
EXHIBITS 20 PGS	10.00

REPORTER ATTENDANCE	75.00
Min-U-Script	n/c
Handling Fee	5.00

TOTAL DUE >>>> 112.50

Date: 10/26

Received 0&1cc of above:

Jan Walker



We Gladly Accept VISA and Mastercard.

12/10/99 Invoice #1036534



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INVOICE

TAX I.D. NO.: 88-0267347

James Bradshaw, Esq.
McDonald Carano Wilson McCune
Bergin Frankovich & Hicks
2300 West Sahara Ave. #1000
Las Vegas, NV 89102

INVOICE NO.	DATE	JOB NUMBER
54944	11/04/99	1-78368
JOB DATE	REPORTER(S)	CASE NUMBER
10/18/99	MCCARE	A382999
CASE CAPTION		
Hyatt vs. Franchise Tax Board		
TERMS		
+1.5% FINANCE CHG. AFTER 30 DAYS		

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:

Sherri Lewis	99 PGS	371.25
EXHIBITS	18 PGS	9.00

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:

Clara Kopf	148 PGS	555.00
EXHIBITS	10 PGS	5.00

REPORTER ATTENDANCE	150.00
Min-U-Script	n/c
Handling Fee	5.00

TOTAL DUE >>>> 1,095.25

7258-1

Date:

11/5/99

Received 1cc & Min-U-Script of above:

Tom Walters

We Gladly Accept VISA and Mastercard.



11/12/99 Invoice #1036323



ASSOCIATED REPORTERS
382-8778
2300 West Sahara Avenue
Suite 770, Box 17
Las Vegas, NV 89102

TAX I.D. NO.: 88-0267347

James Bradshaw, Esq.
McDonald Carano Wilson McCune
Bergin Frankovich & Hicks
2300 West Sahara Ave. #1000
Las Vegas, NV 89102

INVOICE

INVOICE NO.	DATE	JOB NUMBER
54946	11/04/99	1-78426
JOB DATE	REPORTER(S)	CASE NUMBER
10/19/99	MCCARE	A382999
CASE CAPTION		
Hyatt vs. Franchise Tax Board		
TERMS		
+1.5% FINANCE CHG. AFTER 30 DAYS		

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:

Anelle Schumann

66 PGS	247.50
EXHIBITS 33 PGS	16.50
REPORTER ATTENDANCE	75.00
Min-U-Script	n/c
Handling Fee	5.00
	=====

TOTAL DUE >>>> 344.00

Date: 11/15/99

Received lcc & Min-U-Script of above:



We Gladly Accept VISA and Mastercard.

11/12/99 Invoice #1036323

075

AA001665

INVOICE

Please remit payment to:
LRA - G & G Court Reporters
Dept. LA21908
Pasadena, CA 91185-1908

Tax ID # 76-0535987

Thomas R.C. Wilson, II
Mc. Donald, Carano, Wilson, Mc Cune,
Bergin, Frankovich&Hicks
241 Ridge Street
Reno, NV 89505

INVOICE NO.	DATE	JOB NUMBER
114013	02/02/00	1-14481
JOB DATE	REPORTER(S)	CASE NUMBER
01/19/00	HOLLJE	
CASE CAPTION		
Gill Hyatt vs. FTB		
TERMS		
Due Upon Receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:
Candace Les, Vol. 3

545.25

TOTAL DUE >>>> 545.25

7258-1-
C. Frankovich
Please Pay



Please be sure to include
invoice number(s) on your
check for proper credit

Thank you!



15250 Ventura Blvd., Ste. 410
Sherman Oaks, CA 91403
(818) 995-0600 • Fax (818) 995-4248

2/23/00 Invoice #1038672

076

AA001666

7258-1

INVOICE

Please remit payment to:
LRA - G & G Court Reporters
Dept. LA21908
Pasadena, CA 91185-1908

Tax ID # 76-0535987

Thomas R.C. Wilson, II
Mc Donald, Carano, Wilson, Mc Cune,
Bergin, Frankovich&Hicks
241 Ridge Street
Reno, NV 89505

INVOICE NO.	DATE	JOB NUMBER
114085	02/04/00	1-14512
JOB DATE	REPORTER(S)	CASE NUMBER
01/20/00	HOLLJE	
CASE CAPTION		
Gill Hyatt vs. FTR		
TERMS		
Due Upon Receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:
Candace Les, Vol. 4

480.50

TOTAL DUE >>>> 480.50



Please be sure to include
invoice number(s) on your
check for proper credit

Thank you!



15250 Ventura Blvd., Ste. 410
Sherman Oaks, CA 91403
(818) 995-0600 • Fax (818) 995-4248

2/22/00 Invoice #1038672

7258-1

INVOICE

Please remit payment to:
LRA - G & G Court Reporters
Dept. LA21908
Pasadena, CA 91185-1908

Tax ID # 76-0535987

Thomas R.C. Wilson, II
 Mc Donald, Carano, Wilson, Mc Cune,
 Bergin, Frankovich&Hicks
 241 Ridge Street
 Reno, NV 89505

INVOICE NO.	DATE	JOB NUMBER
114090	02/04/00	1-14543
JOB DATE	REPORTER(S)	CASE NUMBER
01/21/00	HOLLJE	
CASE CAPTION		
Gill Hyatt vs. FTB		
TERMS		
Due Upon Receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:
 Candace Les, Vol. 5

220.50

TOTAL DUE >>>> 220.50



*Please be sure to include
 invoice number(s) on your
 check for proper credit*

Thank you!



15250 Ventura Blvd., Ste. 410
 Sherman Oaks, CA 91403
 (818) 995-0600 • Fax (818) 995-4248

2/23/00 Invoice #1038672

078

AA001668

7258-1

INVOICE

Please remit payment to:
LRA - G & G Court Reporters
Dept. LA21908
Pasadena, CA 91185-1908

Tax ID # 76-0535987

Thomas R.C. Wilson, II
Mc Donald, Carano, Wilson, Mc Cune,
Bergin, Frankovich&Hicks
241 Ridge Street
Reno, NV 89505

INVOICE NO.	DATE	JOB NUMBER
114181	02/08/00	1-14672
JOB DATE	REPORTER(S)	CASE NUMBER
01/27/00	HOLLJE	
CASE CAPTION		
Gill Hyatt vs. FTR		
TERMS		
Due Upon Receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:
Candace Les, Vol. 6

672.50

TOTAL DUE >>>> 672.50



Please be sure to include
invoice number(s) on your
check for proper credit

Thank you!



15250 Ventura Blvd., Ste. 410
Sherman Oaks, CA 91403
(818) 995-0600 • Fax (818) 995-4248

2/23/00 Invoice #1038672

079

AA001669

Atkinson-Baker, Inc.
Court Reporters
Main Office
330 N. Brand Boulevard, Suite 250
Glendale, CA 91203

(818) 551-7300
(800) 288-3376
fax (818) 551-7330

Please refer to the Invoice #
and your Client # in any
correspondence. Contact
Ingrid Cassady.
Federal ID#: 95-4189037

INVOICE # 9A028EEB
CLIENT # 1145501
INVOICE DATE: 4/26/2000
DUE UPON RECEIPT

Rate: STNDRD — Los Angeles
Case Name: Gilbert Hyatt v Franchise Tax Board
Case #: CV 0150

James W. Bradshaw
McDonald, Carano, Wilson, McCune, et al.
P.O. Box 2670
Reno, NV 89505 2670

ITEM	AMOUNT
Certified copy of the reporter's transcript of the deposition of Eugene Cowan, taken April 17, 2000. <i>OK to pay 7258-1</i>	\$ 483.75
BALANCE DUE	\$ 483.75



A service fee of 1.5% per month may be added to any invoice over 30 days old.

..... Fold and tear at this perforation, then return stub with payment.

5/26/00 Invoice #1040960

080

REPORTERS
AND BOULEVARD

LE, CA 91203

Phone: 800-288-3376
818-551-7300
Facsimile: 800-925-5910
818-551-7330

Federal ID#: 95-4189037

Your Account Representative: Loretta Easter

STATEMENT OF ACCOUNT

McDonald, Carano, Wilson, McCune, et al.
P.O. Box 2670
Reno, NV 89505-2670

Account Number: 1145501
Statement Date: 6/01/2000

Invoice Number	Invoice Date	Case Title & Description	Invoice Amount	Service Fees	Amount Paid	Balance Due
9A033BBB	5/26/2000	Gilbert Hyatt v Franchise Tax Board Certified copy of the reporter's transcript of the deposition of Eugene Cowan, taken May 16, 2000.	491.25	0.00		491.25
For: James W. Bradshaw						
9A033BCB	5/26/2000	Gilbert Hyatt v Franchise Tax Board Certified copy of the reporter's transcript of the deposition of Eugene Cowan, taken May 17, 2000. Expedited.	769.35	0.00		769.35
For: James W. Bradshaw						

Received
6-2-00

TOTAL BALANCE DUE \$ 1,260.60

Jim -

Is the circled invoice ok to pay?

7258-1

Thanks!

Deb-M

Yew
7/4/00



"If you have recently paid any of these invoices, please disregard."

A service fee of 1.5% per month may be added to any invoice over 30 days old.

6/22/00 Invoice #1041820

081

AA001671

and Boulevard, Suite 250
e, CA 91203

INVOICE # 9A033BCB
CLIENT # 1145501
INVOICE DATE: 5/26/2000
DUE UPON RECEIPT

James W. Bradshaw
McDonald, Carano, Wilson, McCune, et al.
P.O. Box 2670
Reno, NV 89505 2670

(818) 551-7300
(800) 288-3376
fax (818) 551-7330

Please refer to the Invoice #
and your Client # in any
correspondence. Contact
Loretta Easter.
Federal ID#: 95-4189037

Rate: STNDRD — Los Angeles
Case Name: Gilbert Hyatt v Franchise Tax Board
Case #: CV 0150

7258-1

ITEM	AMOUNT
Certified copy of the reporter's transcript of the deposition of Eugene Cowan, taken May 17, 2000. Expedited.	\$ 769.35
BALANCE DUE	\$ 769.35

POSTED
6-15

A service fee of 1.5% per month may be added to any invoice over 30 days old.

..... Fold and tear at this perforation. then return stub with payment.

Thanks.

POSTED
6-15

Deb M

Y. J. W.

"If you have recently paid any of these invoices, please disregard."

A service fee of 1.5% per month may be added to any invoice over 30 days old.

6/22/00 Invoice #1041820
082

AA001672

Litigation Service Technologies
701 E. Bridger Avenue
Las Vegas, NV 89101
Phone (702) 648-2595

TAX I.D. NO.: 88-0428399

James W. Bradshaw, Esq.
McDonald, Carano, Wilson, McCune,
Bergin, Frankovich & Hicks
241 Ridge Street
4th Floor
Reno, NV 89501

INVOICE

INVOICE NO.	DATE	JOB NUMBER
51750	06/09/00	1-5724
JOB DATE	REPORTER(S)	CASE NUMBER
05/23/00	KRM PMO	
CASE CAPTION		
Hyatt vs. Franchise Tax Board		
TERMS		
Due upon receipt		

ORIGINAL & 1 COPY OF THE DEPOSITION OF:
Michael William Kern

1,209.20

Delivery, Fed Ex/UPS

TOTAL DUE >>>> 1,209.20

7/14/00 Invoice #1042094

083

AA001673

Litigation Service Technologies
701 E. Bridger Avenue
Las Vegas, NV 89101
Phone (702) 648-2595

TAX I.D. NO.: 88-0428399

James W. Bradshaw, Esq.
McDonald, Carano, Wilson, McCune,
Bergin, Frankovich & Hicks
241 Ridge Street
4th Floor
Reno, NV 89501

INVOICE

INVOICE NO.	DATE	JOB NUMBER
51752	06/09/00	1-5730
JOB DATE	REPORTER(S)	CASE NUMBER
05/24/00	KRMPMO	
CASE CAPTION		
Hyatt vs. Franchise Tax Board		
TERMS		
Due upon receipt		

ORIGINAL & 1 COPY OF THE DEPOSITION OF:
Michael William Kern, Volume 2

1,214.80

Delivery, Fed Ex/UPS

TOTAL DUE >>>> 1,214.80

7/14/00 Invoice #1042094

084

AA001674

Atkinson-Baker, Inc.
Court Reporters
Main Office
330 N. Brand Boulevard, Suite 250
Glendale, CA 91203

(818) 551-7300
(800) 288-3376
fax (818) 551-7330

Please refer to the Invoice #
and your Client # in any
correspondence. Contact
Loretta Easter.
Federal ID#: 95-4189037

Rate: STNDRD — Los Angeles
Case Name: Gilbert Hyatt v Franchise Tax Board
Case #: CV 0150

INVOICE # 9A0356CB
CLIENT # 1145501
INVOICE DATE: 6/15/2000
DUE UPON RECEIPT

Thomas R. C. Wilson
McDonald, Carano, Wilson, McCune, et al.
P.O. Box 2670
Reno, NV 89505 2670

2076
cc 65

ITEM	AMOUNT
Certified copy of the reporter's transcript of the deposition of Candace Les, taken May 31, 2000. 7258-1	\$ 402.50
BALANCE DUE	\$ 402.50



A service fee of 1.5% per month may be added to any invoice over 30 days old.

..... Fold and tear at this perforation. then return stub with payment.

U.S. Legal Support
180 Montgomery Street
Suite 2180
San Francisco, CA 94104
(415) 362-4346 Fax (415) 362-4495

James W. Bradshaw
McDonald, Carano, Wilson
100 West Liberty Street
Tenth Floor
Reno, NV 89505

INVOICE

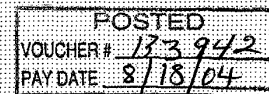
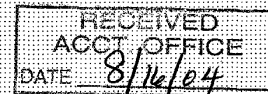
INVOICE NO.	DATE	JOB NUMBER
170439	08/13/2004	41-87398
JOB DATE	REPORTER(S)	CASE NUMBER
07/26/2004	CORYBO	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:
David Isaac vol.2
Ascii Disk
Condensed Transcripts

801.85
5.00
15.00

TOTAL DUE >>>>

821.85



TAX ID NO.: 76-0535987

(775) 788-2000

U.S. Legal Support
180 Montgomery Street
Suite 2180
San Francisco, CA 94104
(415) 362-4346 Fax (415) 362-4495

James W. Bradshaw
McDonald, Carano, Wilson
100 West Liberty Street
Tenth Floor
Reno, NV 89505

INVOICE

INVOICE NO.	DATE	JOB NUMBER
170715	08/20/2004	41-87404
JOB DATE	REPORTER(S)	CASE NUMBER
07/29/2004	HARBJA	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:
Penny Bauche vol.3
Ascii Disk
Condensed Transcripts

899.40
5.00
15.00

TOTAL DUE >>>> 919.40

Chay to Day?
Yes
4/23

TAX ID NO. : 76-0535987

(775) 788-2000

Please detach bottom portion and return with payment.

James W. Bradshaw
McDonald, Carano, Wilson
100 West Liberty Street
Tenth Floor
Reno, NV 89505

Invoice No.: 170715
Date : 08/20/2004
TOTAL DUE : 919.40

Job No. : 41-87404
Case No. :
Hyatt v. Franchise Tax Board of Cali

Remit To: U.S. Legal Support
P.O. Box 671051
Dallas, TX 75267-1051

087

AA001677

U.S. Legal Support
180 Montgomery Street
Suite 2180
San Francisco, CA 94104
(415) 362-4346 Fax (415) 362-4495

James W. Bradshaw
McDonald, Carano, Wilson
100 West Liberty Street
Tenth Floor
Reno, NV 89505

INVOICE

INVOICE NO.	DATE	JOB NUMBER
170608	08/19/2004	41-87406
JOB DATE	REPORTER(S)	CASE NUMBER
07/30/2004	FENNYV	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:
Penelope Bauche vol.4
Ascii Disk
Condensed Transcripts

751.65
5.00
15.00

TOTAL DUE >>>> 771.65

due to pay?
yes
JWB

#11144-1

TAX ID NO. : 76-0535987

(775) 788-2000

Please detach bottom portion and return with payment.

James W. Bradshaw
McDonald, Carano, Wilson
100 West Liberty Street
Tenth Floor
Reno, NV 89505

Invoice No.: 170608
Date : 08/19/2004
TOTAL DUE : 771.65

Job No. : 41-87406
Case No. :
Hyatt v. Franchise Tax Board of Cali

Remit To: **U.S. Legal Support**
P.O. Box 671051
Dallas, TX 75267-1051

088

✓ 08/24 01/27/04

AA001678

U.S. Legal Support
15250 Ventura Boulevard
Suite 410
Sherman Oaks, CA 91403
(818) 995-0600 Fax (818) 995-4248

James W. Bradshaw
McDonald, Carano, Wilson
100 West Liberty Street
Tenth Floor
Reno, NV 89505

INVOICE

INVOICE NO.	DATE	JOB NUMBER
170770	08/23/2004	40-88131
JOB DATE	REPORTER(S)	CASE NUMBER
08/05/2004	MILLGL	
CASE CAPTION		
Gilbert Hyatt v. Franchise Tax Board		
TERMS		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:
James H. Smith

745.85

TOTAL DUE >>>>

745.85

pay to pay?

*04
9/23*

#111941

TAX ID NO. : 76-0535987

(775) 788-2000

Please detach bottom portion and return with payment.

James W. Bradshaw
McDonald, Carano, Wilson
100 West Liberty Street
Tenth Floor
Reno, NV 89505

Invoice No. : 170770
Date : 08/23/2004
TOTAL DUE : 745.85

Job No. : 40-88131
Case No. :
Gilbert Hyatt v. Franchise Tax Board

Remit To: U.S. Legal Support
P.O. Box 671051
Dallas, TX 75267-1051

089

✓ acctg 9/2/04

AA001679

U.S. Legal Support
180 Montgomery Street
Suite 2180
San Francisco, CA 94104
(415) 362-4346 Fax (415) 362-4495

James W. Bradshaw
McDonald, Carano, Wilson
100 West Liberty Street
Tenth Floor
Reno, NV 89505

INVOICE

INVOICE NO.	DATE	JOB NUMBER
171066	08/27/2004	41-88177
JOB DATE	REPORTER(S)	CASE NUMBER
08/09/2004	FENNYV	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:
Jeffrey Mc Kenney vol.2
Ascii Disk
Condensed Transcripts

965.50
5.00
15.00

TOTAL DUE >>>> 985.50

okay to pay?

*OK
4/23*

#11194-1

TAX ID NO. : 76-0535987

(775) 788-2000

Please detach bottom portion and return with payment.

James W. Bradshaw
McDonald, Carano, Wilson
100 West Liberty Street
Tenth Floor
Reno, NV 89505

Invoice No.: 171066
Date : 08/27/2004
TOTAL DUE : 985.50

Job No. : 41-88177
Case No. :
Hyatt v. Franchise Tax Board of Cali

Remit To: U.S. Legal Support
P.O. Box 671051
Dallas, TX 75267-1051

090

✓ note 9/2/04

AA001680

U.S. Legal Support
180 Montgomery Street
Suite 2180
San Francisco, CA 94104
(415) 362-4346 Fax (415) 362-4495

James W. Bradshaw
McDonald, Carano, Wilson
100 West Liberty Street
Tenth Floor
Reno, NV 89505

INVOICE

INVOICE NO.	DATE	JOB NUMBER
171068	08/27/2004	41-88180
JOB DATE	REPORTER(S)	CASE NUMBER
08/10/2004	FENNYV	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:
Jeffrey Mc Kenney vol.3
Ascii Disk
Condensed Transcripts

431.35
5.00
15.00

TOTAL DUE >>>> 451.35

encl to pay?

*04
7/23*

#11194-1

TAX ID NO. : 76-0535987

(775) 788-2000

Please detach bottom portion and return with payment.

James W. Bradshaw
McDonald, Carano, Wilson
100 West Liberty Street
Tenth Floor
Reno, NV 89505

Invoice No. : 171068
Date : 08/27/2004
TOTAL DUE : 451.35

Job No. : 41-88180
Case No. :
Hyatt v. Franchise Tax Board of Cali

Remit To: **U.S. Legal Support
P.O. Box 671051
Dallas, TX 75267-1051**

091

AA001681

accy 9/2/04

U.S. Legal Support
180 Montgomery Street
Suite 2180
San Francisco, CA 94104
(415) 362-4346 Fax (415) 362-4495

James W. Bradshaw
McDonald, Carano, Wilson
100 West Liberty Street
Tenth Floor
Reno, NV 89505

INVOICE

INVOICE NO.	DATE	JOB NUMBER
171137	08/30/2004	41-88182
JOB DATE	REPORTER(S)	CASE NUMBER
08/12/2004	BOYDMA	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:
Steven Illia vol.3
Ascii Disk
Condensed Transcripts

789.40
5.00
15.00

TOTAL DUE >>>> 809.40

TAX ID NO. : 76-0535987

(775) 788-2000

Please detach bottom portion and return with payment.

James W. Bradshaw
McDonald, Carano, Wilson
100 West Liberty Street
Tenth Floor
Reno, NV 89505

Invoice No.: 171137
Date : 08/30/2004
TOTAL DUE : 809.40

Job No. : 41-88182
Case No. :
Hyatt v. Franchise Tax Board of Cali

Remit To: **U.S. Legal Support
P.O. Box 671051
Dallas, TX 75267-1051**

100 West 9/1/04

092

AA001682

U.S. Legal Support
180 Montgomery Street
Suite 2180
San Francisco, CA 94104
(415) 362-4346 Fax (415) 362-4495

James W. Bradshaw
McDonald, Carano, Wilson
100 West Liberty Street
Tenth Floor
Reno, NV 89505

INVOICE

INVOICE NO.	DATE	JOB NUMBER
171467	09/03/2004	41-88183
JOB DATE	REPORTER(S)	CASE NUMBER
08/13/2004	BOYDMA	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:
Steven Illia vol.4
Ascii Disk
Condensed Transcripts

170.05
5.00
15.00

TOTAL DUE >>>> 190.05

Okay to pay?
04 Aug
#11194-1

TAX ID NO. : 76-0535987

(775) 788-2000

Please detach bottom portion and return with payment.

James W. Bradshaw
McDonald, Carano, Wilson
100 West Liberty Street
Tenth Floor
Reno, NV 89505

Invoice No.: 171467
Date : 09/03/2004
TOTAL DUE : 190.05

Job No. : 41-88183
Case No. :
Hyatt v. Franchise Tax Board of Cali

Remit To: U.S. Legal Support
P.O. Box 671051
Dallas, TX 75267-1051

093

✓ notes 9/14/04

AA001683

U.S. Legal Support
15250 Ventura Boulevard
Suite 410
Sherman Oaks, CA 91403
(818) 995-0600 Fax (818) 995-4248

INVOICE

INVOICE NO.	DATE	JOB NUMBER
171570	09/09/2004	40-88133
JOB DATE	REPORTER(S)	CASE NUMBER
08/25/2004	HOLLJE	
CASE CAPTION		
Gilbert P. Hyatt v. FranchiseTax Board		
TERMS		
Due upon receipt		

James W. Bradshaw
Mc Donald, Carano, Wilson, Mc Cune, Bergin, Frankovich&Hicks
241 Ridge Street
Reno, NV 89505

1 CERTIFIED COPY OF TRANSCRIPT OF:
Allan Shigemitsu, Vol. 2

1,232.50

TOTAL DUE >>>> 1,232.50

okay to pay?

Me's JWS

TAX ID NO. : 76-0535987

(702) 322-0635

Please detach bottom portion and return with payment.

James W. Bradshaw
Mc Donald, Carano, Wilson, Mc Cune, Bergin, Frankovich&Hicks
241 Ridge Street
Reno, NV 89505

Invoice No.: 171570
Date : 09/09/2004
TOTAL DUE : 1,232.50

Job No. : 40-88133
Case No. :
Gilbert P. Hyatt v. FranchiseTax Boa

Remit To: U.S. Legal Support
P.O. Box 671051
Dallas, TX 75267-1051

094

Sum. 9/20/04

AA001684

U.S. Legal Support
15250 Ventura Boulevard
Suite 410
Sherman Oaks, CA 91403
(818) 995-0600 Fax (818) 995-4248

INVOICE

INVOICE NO.	DATE	JOB NUMBER
171652	09/13/2004	40-88132
JOB DATE	REPORTER(S)	CASE NUMBER
08/26/2004	HOLLJE	
CASE CAPTION		
Gilbert P. Hyatt v. Franchise Tax Board		
TERMS		
Due upon receipt		

James W. Bradshaw
Mc Donald, Carano, Wilson, Mc Cune, Bergin, Frankovich&Hicks
241 Ridge Street
Reno, NV 89505

1 CERTIFIED COPY OF TRANSCRIPT OF:
Allen Shigemitsu, Vol 3

915.95

TOTAL DUE >>>>

915.95

Okay to pay?

Yes
JWB

#11194-1

TAX ID NO. : 76-0535987

(702) 322-0635

Please detach bottom portion and return with payment.

James W. Bradshaw
Mc Donald, Carano, Wilson, Mc Cune, Bergin, Frankovich&Hicks
241 Ridge Street
Reno, NV 89505

Invoice No.: 171652
Date : 09/13/2004
TOTAL DUE : 915.95

Job No. : 40-88132
Case No. :
Gilbert P. Hyatt v. Franchise Tax Bo

Remit To: U.S. Legal Support
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Dallas, TX 75267-1051

095

AA001685

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180 Montgomery Street
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San Francisco, CA 94104
(415) 362-4346 Fax (415) 362-4495

James W. Bradshaw
McDonald, Carano, Wilson
100 West Liberty Street
Tenth Floor
Reno, NV 89505

INVOICE

INVOICE NO.	DATE	JOB NUMBER
172306	09/29/2004	41-88191
JOB DATE	REPORTER(S)	CASE NUMBER
08/30/2004	BOYDMA	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
Due upon receipt		

1. CERTIFIED COPY OF TRANSCRIPT OF:
Carol Ford vol. 3
Ascii Disk
Condensed Transcripts

843.50
5.00
15.00

TOTAL DUE >>>>

863.50

Chg to Pay?
yc-fub

#11144-1

TAX ID NO. : 76-0535987

(775) 788-2000

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Reno, NV 89505

Invoice No. : 172306
Date : 09/29/2004
TOTAL DUE : 863.50

Job No. : 41-88191
Case No. :
Hyatt v. Franchise Tax Board of Cali

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096

AA001686

check 10/16

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100 West Liberty Street
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Reno, NV 89505

INVOICE

INVOICE NO.	DATE	JOB NUMBER
172312	09/29/2004	41-88193
JOB DATE	REPORTER(S)	CASE NUMBER
08/31/2004	BOYDMA	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:
Carol Ford vol. IV
Ascii Disk
Condensed Transcripts

826.95
5.00
15.00

TOTAL DUE >>>> 846.95

Okay to pay?

Yc
Awb

#11194-1

TAX ID NO. : 76-0535987

(775) 788-2000

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McDonald, Carano, Wilson
100 West Liberty Street
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Reno, NV 89505

Invoice No. : 172312
Date : 09/29/2004
TOTAL DUE : 846.95

Job No. : 41-88193
Case No. :
Hyatt v. Franchise Tax Board of Cali

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✓ acct 10/6

AA001687

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(818) 995-0600 Fax (818) 995-4248

INVOICE

INVOICE NO.	DATE	JOB NUMBER
172435	09/30/2004	40-90010
JOB DATE	REPORTER(S)	CASE NUMBER
09/17/2004	MILLGL	
CASE CAPTION		
Hyatt v. Franchise Tax Board		
TERMS		
Due upon receipt		

James W. Bradshaw
Mc Donald, Carano, Wilson, Mc Cune, Bergin, Frankovich&Hicks
241 Ridge Street
Reno, NV 89505

1 CERTIFIED COPY OF TRANSCRIPT OF:
Dana Rohrabacher

371.50

TOTAL DUE >>>>

371.50

Ok to pay?

U9 JWB

#11194-1

TAX ID NO.: 76-0535987

(702) 322-0635

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241 Ridge Street
Reno, NV 89505

Invoice No.: 172435
Date : 09/30/2004
TOTAL DUE : 371.50

Job No. : 40-90010
Case No. :
Hyatt v. Franchise Tax Board

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098

U9 JWB 10/6

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James W. Bradshaw
McDonald, Carano, Wilson
100 West Liberty Street
Tenth Floor
Reno, NV 89505

INVOICE

INVOICE NO.	DATE	JOB NUMBER
173379	10/20/2004	41-90378
JOB DATE	REPORTER(S)	CASE NUMBER
09/20/2004	HARBJA	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
Due upon receipt		

1. CERTIFIED COPY OF TRANSCRIPT OF:
Jeanne Harriman
Ascii Disk
Condensed Transcripts

932.90
5.00
15.00

TOTAL DUE >>>> 952.90

TAX ID NO. : 76-0535987

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McDonald, Carano, Wilson
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Invoice No.: 173379
Date : 10/20/2004
TOTAL DUE : 952.90

Job No. : 41-90378
Case No. :
Hyatt v. Franchise Tax Board of Cal

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099

✓ *Account 11/21/04*

AA001689

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James W. Bradshaw
McDonald, Carano, Wilson
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Reno, NV 89505

INVOICE

INVOICE NO.	DATE	JOB NUMBER
173382	10/20/2004	41-90380
JOB DATE	REPORTER(S)	CASE NUMBER
09/21/2004	HARBJA	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:	
Jeanne Harriman vol.2	401.60
Ascii Disk	5.00
Condensed Transcripts	15.00
TOTAL DUE >>>>	421.60

TAX ID NO. : 76-0535987

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McDonald, Carano, Wilson
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Tenth Floor
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Invoice No.: 173382
Date : 10/20/2004
TOTAL DUE : 421.60

Job No. : 41-90380
Case No. :
Hyatt v. Franchise Tax Board of Cali

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Tenth Floor
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INVOICE

INVOICE NO.	DATE	JOB NUMBER
184969	07/28/2005	41-104682
JOB DATE	REPORTER(S)	CASE NUMBER
07/12/2005	VALEMA	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:
Monica Trefz vol.2

1,128.70

TOTAL DUE >>>>

1,128.70

Okay to pay?
JW
#11194-1

TAX ID NO. : 76-0535987

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James W. Bradshaw
McDonald, Carano, Wilson
100 West Liberty Street
Tenth Floor
Reno, NV 89505

Invoice No.: 184969
Date : 07/28/2005
TOTAL DUE : 1,128.70

Job No. : 41-104682
Case No. :
Hyatt v. Franchise Tax Board of Cali

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McDonald, Carano, Wilson
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Tenth Floor
Reno, NV 89505

INVOICE

INVOICE NO.	DATE	JOB NUMBER
184974	07/28/2005	41-104684
JOB DATE	REPORTER(S)	CASE NUMBER
07/13/2005	VALEMA	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF: Rhonda Marshall-Morgan vol.2	929.10
1 CERTIFIED COPY OF TRANSCRIPT OF: Pamela Lutz	392.00
TOTAL DUE >>>>	1,321.10

Okay to pay?
Yes JWB
#1194-1

TAX ID NO. : 76-0535987

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McDonald, Carano, Wilson
100 West Liberty Street
Tenth Floor
Reno, NV 89505

Invoice No.: 184974
Date : 07/28/2005
TOTAL DUE : 1,321.10

Job No. : 41-104684
Case No. :
Hyatt v. Franchise Tax Board of Cali

Remit To: **U.S. Legal Support
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Dallas, TX 75267-1051**

Hyatt vs. Franchise Tax Board of the State of California - Statement

Remit To : Litig@tion Services & Technologies ³⁷⁵¹
 1640 W. Alta Drive
 Suite 4
 Las Vegas, NV 89106
 (702) 648-2595 Fax (702) 631-7351

McDonald Carano Wilson LLP
 100 W. Liberty Street
 10th Floor
 Reno, NV 89501
 (775) 788-2000 Fax (775) 788-2020

ACCOUNT NO.	DATE
MCDO1001	09/01/2005

CURRENT	30 DAYS	60 DAYS
4,977.70	0.00	0.00
90 DAYS	120 DAYS & OVER	TOTAL DUE
0.00	0.00	4,977.70

JOB DATE	DEPONENT	CLAIM NO.	ATTORNEY	CASE CAPTION	INV NO.	INV DATE	INV AMT	PMT RCVD	PMT RECEIVED FROM	INV BALANCE
08/15/2005	Gilbert P. Hyatt, Volume I		Bradshaw, Esq., James V	Hyatt vs. Franchise Tax Bo	611705	08/28/2005	1,709.65	0.00	ok per Nancy	1,709.65
08/16/2005	Gilbert P. Hyatt, Volume II		Bradshaw, Esq., James V	Hyatt vs. Franchise Tax Bo	611707	08/28/2005	1,646.80	0.00	ok per Nancy	1,646.80
08/17/2005	Gilbert Hyatt, Volume III		Bradshaw, Esq., James V	Hyatt vs. Franchise Tax Bo	611881	08/31/2005	1,621.25	0.00		1,621.25
TOTAL BALANCE DUE										4,977.70

TAX ID NO. : 88-0428399

RECEIVED
 ACCT. OFFICE
 DATE 9-9-05

POSTED
 VOUCHER # 143360
 PAY DATE 9-21-05

\$1,709.65

POSTED
 VOUCHER # 143361
 PAY DATE 9-21-05

\$1,646.80

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INVOICE

INVOICE NO.	DATE	JOB NUMBER
186934	09/15/2005	40-107039
JOB DATE	REPORTER(S)	CASE NUMBER
09/01/2005	HOLLJE	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
Due upon receipt		

James W. Bradshaw
 McDonald, Carano, Wilson
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1 CERTIFIED COPY OF TRANSCRIPT OF:
 Barbara Hince, Vol. 2

882.70

TOTAL DUE >>>>

882.70

Rough Draft

okay to pay?
yes Job/ren
11194-1

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Invoice No.: 186934
 Date : 09/15/2005
 TOTAL DUE : 882.70

Job No. : 40-107039
 Case No. :
 Hyatt v. Franchise Tax Board of Cali

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✓ Adam 9/26/05

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INVOICE

INVOICE NO.	DATE	JOB NUMBER
186936	09/15/2005	40-107039
JOB DATE	REPORTER(S)	CASE NUMBER
09/01/2005	HOLLJE	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:
 Bradley La Cour, Vol. 1

785.15

TOTAL DUE >>>> 785.15

Rough Draft

okay to pay?
yes job done
#11194-1

TAX ID NO.: 76-0535987

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 McDonald, Carano, Wilson
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Invoice No.: 186936
 Date : 09/15/2005
 TOTAL DUE : 785.15

Job No. : 40-107039
 Case No. :
 Hyatt v. Franchise Tax Board of Cali :

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9/26/05

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James W. Bradshaw
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INVOICE

INVOICE NO.	DATE	JOB NUMBER
187078	09/19/2005	40-107040
JOB DATE	REPORTER(S)	CASE NUMBER
09/02/2005	HOLLJE	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:
Bradley S. La Cour, Vol. 2

1,080.80

TOTAL DUE >>>>

1,080.80

Rough Draft

Okay to pay?
JW 9/23
#11194-1

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Invoice No.: 187078
Date : 09/19/2005
TOTAL DUE : 1,080.80

Job No. : 40-107040
Case No. :
Hyatt v. Franchise Tax Board of Cali

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date 10/14/05

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INVOICE

INVOICE NO.	DATE	JOB NUMBER
186696	09/12/2005	41-107438
JOB DATE	REPORTER(S)	CASE NUMBER
09/07/2005	VALEMA	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:
Julie Meyer vol.3

920.14

1 CERTIFIED COPY OF TRANSCRIPT OF:
Carlos Zamarripa

1,212.74

TOTAL DUE >>>>

2,132.88

May to pay
Chang JWB/10/11
#11194-1

TAX ID NO. : 76-0535987

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Invoice No.: 186696
Date : 09/12/2005
TOTAL DUE : 2,132.88

Job No. : 41-107438
Case No. :
Hyatt v. Franchise Tax Board of Cali

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INVOICE

INVOICE NO.	DATE	JOB NUMBER
186698	09/12/2005	41-107440
JOB DATE	REPORTER(S)	CASE NUMBER
09/08/2005	VALEMA	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
Due upon receipt		

1. CERTIFIED COPY OF TRANSCRIPT OF:
Winston Mah

1,006.57

TOTAL DUE >>>>

1,006.57

*Okay to pay
okay JWB/ncw
#11194-1*

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McDonald, Carano, Wilson
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Invoice No. : 186698
Date : 09/12/2005
TOTAL DUE : 1,006.57

Job No. : 41-107440
Case No. :
Hyatt v. Franchise Tax Board of Cali

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INVOICE

INVOICE NO.	DATE	JOB NUMBER
186700	09/12/2005	41-107442
JOB DATE	REPORTER(S)	CASE NUMBER
09/09/2005	VALEMA	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
Due upon receipt		

James W. Bradshaw
 McDonald, Carano, Wilson
 100 West Liberty Street
 Tenth Floor
 Reno, NV 89505

1 CERTIFIED COPY OF TRANSCRIPT OF:
 Bruce Radov

1,301.70

TOTAL DUE >>>>

1,301.70

Okay to pay

OK 9/13
#11194-1

TAX ID NO. : 76-0535987

(775) 788-2000 Fax (775) 788-2020

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James W. Bradshaw
 McDonald, Carano, Wilson
 100 West Liberty Street
 Tenth Floor
 Reno, NV 89505

Invoice No.: 186700
 Date : 09/12/2005
 TOTAL DUE : 1,301.70

Job No. : 41-107442
 Case No. :
 Hyatt v. Franchise Tax Board of Cali

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100 West Liberty Street
10th Floor
Reno, NV 89505

INVOICE

INVOICE NO.	DATE	JOB NUMBER
187392	09/27/2005	41-107444
JOB DATE	REPORTER(S)	CASE NUMBER
09/13/2005	FENNYV	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF: Anne Gorman	400.20
1 CERTIFIED COPY OF TRANSCRIPT OF: John Weber	655.20
TOTAL DUE >>>>	1,055.40

May to May?

*OK
JWB*

#11194-1

TAX ID NO. : 76-0535551

(775) 788-2000 Fax (775) 788-2020

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100 West Liberty Street
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Invoice No.: 187392
Date : 09/27/2005
TOTAL DUE : 1,055.40

Job No. : 41-107444
Case No. :
Hyatt v. Franchise Tax Board of Cali

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INVOICE

INVOICE NO.	DATE	JOB NUMBER
187064	09/19/2005	41-107446
JOB DATE	REPORTER(S)	CASE NUMBER
09/14/2005	VALEMA	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
Due upon receipt		

James W. Bradshaw
McDonald, Carano, Wilson
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Tenth Floor
Reno, NV 89505

1 CERTIFIED COPY OF TRANSCRIPT OF: Teresa Bollinger	902.83
1 CERTIFIED COPY OF TRANSCRIPT OF: Dennis Room	1,015.67
TOTAL DUE >>>>	1,918.50

Chg to pay?
Yes
#11194-1 Feb

TAX ID NO. : 76-0535987

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James W. Bradshaw
McDonald, Carano, Wilson
100 West Liberty Street
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Reno, NV 89505

Invoice No.: 187064
Date : 09/19/2005
TOTAL DUE : 1,918.50

Job No. : 41-107446
Case No. :
Hyatt v. Franchise Tax Board of Cali

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Leah
9/24/05

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INVOICE

INVOICE NO.	DATE	JOB NUMBER
187878	10/06/2005	40-107500
JOB DATE	REPORTER(S)	CASE NUMBER
09/21/2005	HOLLJE	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
Due upon receipt		

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Mc Donald, Carano, Wilson,
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10th Floor
Reno, NV 89505

1 CERTIFIED COPY OF TRANSCRIPT OF:
Jahna Alvarado, Vol. 3

491.70

TOTAL DUE >>>>

491.70

Rough Draft

only to pay?

U4 Feb

#11194-1

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Mc Donald, Carano, Wilson,
100 West Liberty Street
10th Floor
Reno, NV 89505

Invoice No.: 187878
Date : 10/06/2005
TOTAL DUE : 491.70

Job No. : 40-107500
Case No. :
Hyatt v. Franchise Tax Board of Cali

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Dallas, TX 75267-1051

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James W. Bradshaw
Mc Donald, Carano, Wilson,
100 West Liberty Street
10th Floor
Reno, NV 89505

INVOICE

INVOICE NO.	DATE	JOB NUMBER
187880	10/06/2005	40-107500
JOB DATE	REPORTER(S)	CASE NUMBER
09/21/2005	HOLLJE	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:
James Smith, Vol. 2

508.15

TOTAL DUE >>>>

508.15

Rough Draft

okay to pay?

#11194-1

TAX ID NO.: 76-0535987

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James W. Bradshaw
Mc Donald, Carano, Wilson,
100 West Liberty Street
10th Floor
Reno, NV 89505

Invoice No.: 187880
Date : 10/06/2005
TOTAL DUE : 508.15

Job No. : 40-107500
Case No. :
Hyatt v. Franchise Tax Board of Cali

Remit To: U.S. Legal Support
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Dallas, TX 75267-1051

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Suite 410
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INVOICE

INVOICE NO.	DATE	JOB NUMBER
187999	10/12/2005	40-107501
JOB DATE	REPORTER(S)	CASE NUMBER
09/22/2005	HOLLJE	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
Due upon receipt		

James W. Bradshaw
Mc Donald, Carano, Wilson,
100 West Liberty Street
10th Floor
Reno, NV 89505

1 CERTIFIED COPY OF TRANSCRIPT OF:
Paul Lou, Vol. 5

844.55

TOTAL DUE >>>>

844.55

Okay to pay all?

*Yes
JWB*

#11194-1

TAX ID NO. : 76-0535987

(775) 788-2000 Fax (775) 788-2020

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James W. Bradshaw
Mc Donald, Carano, Wilson,
100 West Liberty Street
10th Floor
Reno, NV 89505

Invoice No.: 187999
Date : 10/12/2005
TOTAL DUE : 844.55

Job No. : 40-107501
Case No. :
Hyatt v. Franchise Tax Board of Cali

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INVOICE

INVOICE NO.	DATE	JOB NUMBER
188001	10/12/2005	40-107501
JOB DATE	REPORTER(S)	CASE NUMBER
09/22/2005	HOLLJE	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
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1 CERTIFIED COPY OF TRANSCRIPT OF:
Horace Pitts, Vol. 2

579.60

TOTAL DUE >>>>

579.60

Only to pay all?

*Yes
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Invoice No.: 188001
Date : 10/12/2005
TOTAL DUE : 579.60

Job No. : 40-107501
Case No. :
Hyatt v. Franchise Tax Board of Cali

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INVOICE

INVOICE NO.	DATE	JOB NUMBER
188029	10/12/2005	40-107502
JOB DATE	REPORTER(S)	CASE NUMBER
09/23/2005	HOLLJE	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
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1 CERTIFIED COPY OF TRANSCRIPT OF:
 Robert Alvarez, Vol. 3

1,001.60

TOTAL DUE >>>> 1,001.60

Rough Draft

Okay to pay all?

*Yes
FWB*

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 Date : 10/12/2005
 TOTAL DUE : 1,001.60

Job No. : 40-107502
 Case No. :
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INVOICE

INVOICE NO.	DATE	JOB NUMBER
188033	10/12/2005	40-108355
JOB DATE	REPORTER(S)	CASE NUMBER
09/26/2005	DEBRMA	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
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Gregory L. Roth, Vol. 1

1,928.85

TOTAL DUE >>>>

1,928.85

Rough Draft

Okay to pay all?

*Yes
JWB*

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Date: 10/12/2005
TOTAL DUE: 1,928.85

Job No.: 40-108355
Case No.:
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INVOICE

INVOICE NO.	DATE	JOB NUMBER
188034	10/12/2005	40-108356
JOB DATE	REPORTER(S)	CASE NUMBER
09/27/2005	DEBRMA	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
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2,134.45

TOTAL DUE >>>>

2,134.45

Rough Draft

Okay to pay all?

*Yes
JWB*

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Invoice No.: 188034
Date : 10/12/2005
TOTAL DUE : 2,134.45

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Case No. :
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INVOICE

INVOICE NO.	DATE	JOB NUMBER
188856	10/31/2005	41-108970
JOB DATE	REPORTER(S)	CASE NUMBER
10/05/2005	HARBJA	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
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1. CERTIFIED COPY OF TRANSCRIPT OF:
Philip Yu

374.40

TOTAL DUE >>>>

374.40

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OK

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Invoice No.: 188856
Date : 10/31/2005
TOTAL DUE : 374.40

Job No. : 41-108970
Case No. :
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INVOICE

INVOICE NO.	DATE	JOB NUMBER
188498	10/25/2005	41-107953
JOB DATE	REPORTER(S)	CASE NUMBER
10/06/2005	BOYDMA	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
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 Rick Phillips

389.25

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389.25

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Invoice No.: 188498
 Date : 10/25/2005
TOTAL DUE : 389.25

Job No. : 41-107953
 Case No. :
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INVOICE

INVOICE NO.	DATE	JOB NUMBER
614782	10/28/2005	01-40216
JOB DATE	REPORTER(S)	CASE NUMBER
10/10/2005	LEWICA	A382999
CASE CAPTION		
Hyatt vs. Franchise Tax Board of the State of California		
TERMS		
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ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:
 Sheila Cox, Volume X

1,975.90

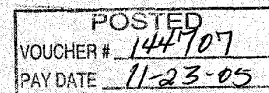
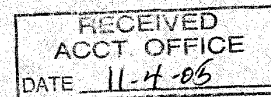
TOTAL DUE >>>>

1,975.90

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2,173.49

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INVOICE

INVOICE NO.	DATE	JOB NUMBER
614786	10/28/2005	01-40508
JOB DATE	REPORTER(S)	CASE NUMBER
10/11/2005	LEWICA	A382999
CASE CAPTION		
Hyatt vs. Franchise Tax Board of the State of California		
TERMS		
Due upon receipt		

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 Sheila Cox, Volume XI

1,859.90

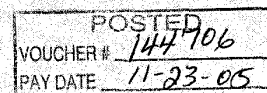
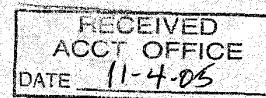
TOTAL DUE >>>>

1,859.90

AFTER 11/27/2005 PAY

2,045.89

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INVOICE

INVOICE NO.	DATE	JOB NUMBER
614882	10/28/2005	01-40509
JOB DATE	REPORTER(S)	CASE NUMBER
10/12/2005	LEWICA	A382999
CASE CAPTION		
Hyatt vs. Franchise Tax Board of the State of California		
TERMS		
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ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:
 Sheila Cox, Volume XII

1,824.85

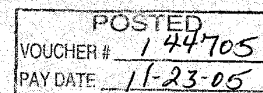
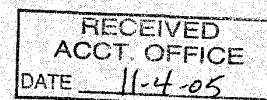
TOTAL DUE >>>>

1,824.85

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2,007.34

Thank you for your business!



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INVOICE

INVOICE NO.	DATE	JOB NUMBER
615212	11/04/2005	01-40510
JOB DATE	REPORTER(S)	CASE NUMBER
10/13/2005	LEWICA	A382999
CASE CAPTION		
Hyatt vs. Franchise Tax Board of the State of California		
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Sheila Cox, Volume XIII

1,540.90

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1,540.90

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1,694.99

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INVOICE

INVOICE NO.	DATE	JOB NUMBER
614545	10/23/2005	01-40928
JOB DATE	REPORTER(S)	CASE NUMBER
10/17/2005	DANIKE	A382999
CASE CAPTION		
Hyatt vs. Franchise Tax Board of the State of California		
TERMS		
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1 CERTIFIED COPY OF TRANSCRIPT OF:
Robert W. Dunn

1,114.10

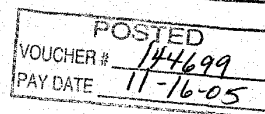
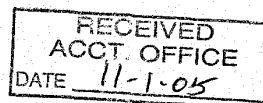
TOTAL DUE >>>>

1,114.10

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1,225.51

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INVOICE

INVOICE NO.	DATE	JOB NUMBER
614710	10/27/2005	01-40970
JOB DATE	REPORTER(S)	CASE NUMBER
10/19/2005	DANIKE	A382999
CASE CAPTION		
Hyatt vs. Franchise Tax Board of the State of California		
TERMS		
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1 CERTIFIED COPY OF TRANSCRIPT OF:
 Benjamin Miller

856.45

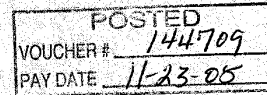
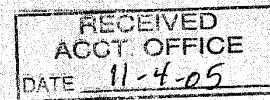
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856.45

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942.10

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INVOICE

INVOICE NO.	DATE	JOB NUMBER
189039	11/04/2005	41-108769
JOB DATE	REPORTER(S)	CASE NUMBER
11/02/2005	VALEMA	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
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Carol Ford vol. V

821.03

TOTAL DUE >>>>

821.03

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Invoice No.: 189039
Date : 11/04/2005
TOTAL DUE : 821.03

Job No. : 41-108769
Case No. :
Hyatt v. Franchise Tax Board of Cali

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INVOICE NO.	DATE	JOB NUMBER
189060	11/04/2005	41-108766
JOB DATE	REPORTER(S)	CASE NUMBER
11/03/2005	VALEMA	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
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Cindy Malone

882.50

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882.50

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OK JWB
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Invoice No. : 189060
Date : 11/04/2005
TOTAL DUE : 882.50

Job No. : 41-108766
Case No. :
Hyatt v. Franchise Tax Board of Cali

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INVOICE NO.	DATE	JOB NUMBER
190149	12/05/2005	40-110500
JOB DATE	REPORTER(S)	CASE NUMBER
11/16/2005	DEBRMA	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
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Flora Caroline Cosgrove

1,889.95

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1,889.95

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Yes JWS
#11199-1

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Invoice No.: 190149
Date : 12/05/2005
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Case No. :
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INVOICE NO.	DATE	JOB NUMBER
190209	12/06/2005	40-110502
JOB DATE	REPORTER(S)	CASE NUMBER
11/18/2005	DEBRMA	
CASE CAPTION		
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Daniel James Hyatt, Sr.

2,480.70

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2,480.70

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Invoice No.: 190209
Date : 12/06/2005
TOTAL DUE : 2,480.70

Job No. : 40-110502
Case No. :
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INVOICE

INVOICE NO.	DATE	JOB NUMBER
190854	12/22/2005	41-111197
JOB DATE	REPORTER(S)	CASE NUMBER
12/02/2005	VALEMA	
CASE CAPTION		
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TERMS		
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P. K. Agarwal

597.40

TOTAL DUE >>>>

597.40

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OK JWR

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Invoice No. : 190854
Date : 12/22/2005
TOTAL DUE : 597.40

Job No. : 41-111197
Case No. :
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INVOICE

INVOICE NO.	DATE	JOB NUMBER
617239	12/23/2005	01-42656
JOB DATE	REPORTER(S)	CASE NUMBER
12/05/2005	LEWICA	A382999
CASE CAPTION		
Hyatt vs. Franchise Tax Board of the State of California		
TERMS		
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 Gilbert Hyatt, Volume IV

1,535.25

TOTAL DUE >>>>

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1,688.78

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Yes

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Invoice No.: 617239
 Date : 12/23/2005
TOTAL DUE : 1,535.25
 AFTER 1/22/2006 PAY : 1,688.78

Job No. : 01-42656
 Case No. : A382999
 Hyatt vs. Franchise Tax Board of the

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INVOICE NO.	DATE	JOB NUMBER
617241	12/23/2005	01-42657
JOB DATE	REPORTER(S)	CASE NUMBER
12/06/2005	LEWICA	A382999
CASE CAPTION		
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1,533.90

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1,533.90

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1,687.29

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Yes

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Invoice No.: 617241
 Date : 12/23/2005
TOTAL DUE : 1,533.90
 AFTER 1/22/2006 PAY : 1,687.29

Job No. : 01-42657
 Case No. : A382999
 Hyatt vs. Franchise Tax Board of the

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INVOICE NO.	DATE	JOB NUMBER
617109	12/22/2005	01-42666
JOB DATE	REPORTER(S)	CASE NUMBER
12/07/2005	LEWICA	A382999
CASE CAPTION		
Hyatt vs. Franchise Tax Board of the State of California		
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AFTER 1/21/2006 PAY : 1,942.60

Job No. : 01-42666
Case No. : A382999
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INVOICE NO.	DATE	JOB NUMBER
618647	01/25/2006	01-43957
JOB DATE	REPORTER(S)	CASE NUMBER
01/17/2006	LEWICA	A382999
CASE CAPTION		
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Date : 01/25/2006
TOTAL DUE : 2,330.95
AFTER 2/24/2006 PAY : 2,564.05

Job No. : 01-43957
Case No. : A382999
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INVOICE NO.	DATE	JOB NUMBER
618649	01/25/2006	01-43963
JOB DATE	REPORTER(S)	CASE NUMBER
01/18/2006	LEWICA	A382999
CASE CAPTION		
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2,491.90

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2,741.09

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Job No. : 01-43963
 Case No. : A382999
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INVOICE NO.	DATE	JOB NUMBER
618800	01/27/2006	01-43964
JOB DATE	REPORTER(S)	CASE NUMBER
01/19/2006	LEWICA	A382999
CASE CAPTION		
Hyatt vs. Franchise Tax Board of the State of California		
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TOTAL DUE : 2,932.03
AFTER 2/26/2006 PAY : 3,225.23

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Case No. : A382999
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618705	01/26/2006	01-44514
JOB DATE	REPORTER(S)	CASE NUMBER
01/20/2006	LEWICA	A382999
CASE CAPTION		
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3,075.00

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INVOICE NO.	DATE	JOB NUMBER
192173	01/30/2006	41-113593
JOB DATE	REPORTER(S)	CASE NUMBER
01/24/2006	VALEMA	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
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 Terry Collins

1,678.95

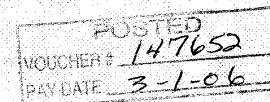
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192945	02/16/2006	40-114006
JOB DATE	REPORTER(S)	CASE NUMBER
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CASE CAPTION		
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192954	02/17/2006	40-114007
JOB DATE	REPORTER(S)	CASE NUMBER
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619608	02/17/2006	01-44977
JOB DATE	REPORTER(S)	CASE NUMBER
02/02/2006	LEWICA	A382999
CASE CAPTION		
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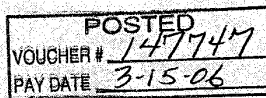
2,241.25

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INVOICE NO.	DATE	JOB NUMBER
619891	02/24/2006	01-44978
JOB DATE	REPORTER(S)	CASE NUMBER
02/03/2006	LEWICA	A382999
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2,146.55

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2,361.21

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Case No. : A382999
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193187	02/22/2006	40-114399
JOB DATE	REPORTER(S)	CASE NUMBER
02/06/2006	HOLLJE	
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2,623.00

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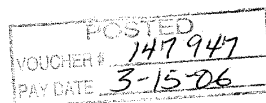
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INVOICE NO.	DATE	JOB NUMBER
193185	02/22/2006	40-114474
JOB DATE	REPORTER(S)	CASE NUMBER
02/07/2006	DEBRMA	
CASE CAPTION		
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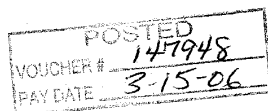
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193248	02/23/2006	40-114475
JOB DATE	REPORTER(S)	CASE NUMBER
02/08/2006	DEBRMA	
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192846	02/15/2006	41-113695
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Case No. :
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194120	03/15/2006	41-114825
JOB DATE	REPORTER(S)	CASE NUMBER
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194190	03/16/2006	41-113699
JOB DATE	REPORTER(S)	CASE NUMBER
02/27/2006	VALEMA	
CASE CAPTION		
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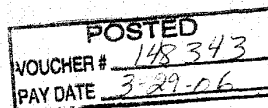
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INVOICE NO.	DATE	JOB NUMBER
194431	03/22/2006	41-113700
JOB DATE	REPORTER(S)	CASE NUMBER
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George W. McLaughlin

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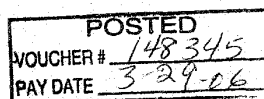
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194703	03/29/2006	41-115315
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JOB DATE	REPORTER(S)	CASE NUMBER
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CASE CAPTION		
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195468	04/18/2006	41-116513
JOB DATE	REPORTER(S)	CASE NUMBER
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195471	04/18/2006	41-116515
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624169	05/19/2006	01-48392
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INVOICE NO.	DATE	JOB NUMBER
196229	05/08/2006	40-118321
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624141	05/19/2006	01-48388
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624627	05/30/2006	01-48536
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197259	05/31/2006	41-118490
JOB DATE	REPORTER(S)	CASE NUMBER
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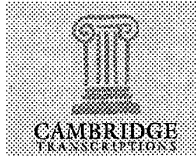
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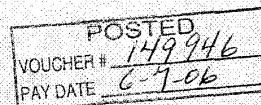
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197107	05/25/2006	40-119280
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700145	06/12/2006	01-60169
JOB DATE	REPORTER(S)	CASE NUMBER
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701205	06/16/2006	01-60140
JOB DATE	REPORTER(S)	CASE NUMBER
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700083	06/09/2006	01-60140
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(775) 788-2000 Fax (775) 788-2020

AA001763

Litig@tion Services & Technologies
 1640 W. Alta Drive
 Suite 4
 Las Vegas, NV 89106
 (702) 648-2595 Fax (702) 631-7351

INVOICE

INVOICE NO.	DATE	JOB NUMBER
704401	07/15/2006	01-61112
JOB DATE	REPORTER(S)	CASE NUMBER
05/24/2006	LEWICA	A382999
CASE CAPTION		
Hyatt vs. Franchise Tax Board of the State of California		
TERMS		
Due upon receipt		

Pat Lundvall, Esq.
 McDonald Carano Wilson LLP
 100 W. Liberty Street
 10th Floor
 Reno, NV 89501

1 CERTIFIED COPY OF TRANSCRIPT OF:
 John L. Sullivan

363.75

TOTAL DUE >>>>

363.75

AFTER 08/14/2006 PAY

400.13

Thank you for your business!

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VOUCHER # 151876
PAY DATE 8-2-06

TAX ID NO.: 88-0428399

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Pat Lundvall, Esq.
 McDonald Carano Wilson LLP
 100 W. Liberty Street
 10th Floor
 Reno, NV 89501

Invoice No.: 704401
 Date : 07/15/2006
TOTAL DUE : 363.75
 AFTER 8/14/2006 PAY : 400.13

Job No. : 01-61112
 Case No. : A382999
 Hyatt vs. Franchise Tax Board of the

Remit To: Litig@tion Services & Technologies
 1640 W. Alta Drive
 Suite 4
 Las Vegas, NV 89106

U.S. Legal Support
 180 Montgomery Street
 Suite 2180
 San Francisco, CA 94104
 (415) 362-4346 Fax (415) 362-4495

James W. Bradshaw
 McDonald, Carano, Wilson
 100 West Liberty Street
 Tenth Floor
 Reno, NV 89505

INVOICE

INVOICE NO.	DATE	JOB NUMBER
197264	05/31/2006	41-119323
JOB DATE	REPORTER(S)	CASE NUMBER
05/25/2006	ALVAME	
CASE CAPTION		
Hyatt v. Franchise Tax Board		
TERMS		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:
 Monica Trefz

554.80

TOTAL DUE >>>>

554.80

Shaw to pay (both)?

[Signature]

#11194-1

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6390

INVOICE

INVOICE NO.	DATE	JOB NUMBER
199272	07/17/2006	41-118681
JOB DATE	REPORTER(S)	CASE NUMBER
05/26/2006	HARBJA	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California 11194-1		
TERMS		
Due upon receipt		

Pat Lundvall
McDonald, Carano, Wilson
100 West Liberty Street
Tenth Floor
Reno, NV 89505

1 CERTIFIED COPY OF TRANSCRIPT OF:
Kathleen K. Wright

1,467.65

TOTAL DUE >>>>

1,467.65

ORDERED BY: Pat Lundvall
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Reno, NV 89505

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Tenth Floor
Reno, NV 89505

Invoice No.: 199272
Date : 07/17/2006
TOTAL DUE : 1,467.65

Job No. : 41-118681
Case No. :
Hyatt v. Franchise Tax Board of Cali

Remit To: U.S. Legal Support
P.O. Box 671051
Dallas, TX 75267-1051

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180 Montgomery Street
Suite 2180
San Francisco, CA 94104
(415) 362-4346 Fax (415) 362-4495

John Frankovich
McDonald, Carano, Wilson
100 West Liberty Street
Tenth Floor
Reno, NV 89505

INVOICE

INVOICE NO.	DATE	JOB NUMBER
197722	06/12/2006	41-119325
JOB DATE	REPORTER(S)	CASE NUMBER
05/26/2006	ALVAME	
CASE CAPTION		
Hyatt v. Franchise Tax Board		
TERMS		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:
Edwin P. Antolin

2,181.90

TOTAL DUE >>>>

2,181.90

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okay to pay?

1 Jc' gwb
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VOUCHER # 156354
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15250 Ventura Boulevard
Suite 410
Sherman Oaks, CA 91403
(818) 995-0600 Fax (818) 995-4

Check to pay?
04-7-03
#11194-1

Pat Lundvall
McDonald, Carano, Wilson, LLP
2300 West Sahara
Suite 1000
Las Vegas, NV 89102

INVOICE

INVOICE NO.	DATE	JOB NUMBER
205260	11/30/2006	40-17819
JOB DATE	REPORTER(S)	CASE NUMBER
05/30/2000	HOLLJE	
CASE CAPTION		
Gill Hyatt vs. FTB		
TERMS		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:
David Isaac

397.64

TOTAL DUE >>>>

397.64

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INVOICE

INVOICE NO.	DATE	JOB NUMBER
199492	07/21/2006	41-118683
JOB DATE	REPORTER(S)	CASE NUMBER
05/31/2006	HARBJA	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California 11194-1		
TERMS		
Due upon receipt		

Pat Lundvall
McDonald, Carano, Wilson
100 West Liberty Street
Tenth Floor
Reno, NV 89505

1 CERTIFIED COPY OF TRANSCRIPT OF:
Deirdre Kathleen Mulligan

1,239.95

TOTAL DUE >>>>

1,239.95

Chay to pay (both)?

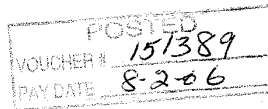
1/40/06

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Pat Lundvall
McDonald, Carano, Wilson
100 West Liberty Street
Tenth Floor
Reno, NV 89505

Invoice No.: 199492
Date : 07/21/2006
TOTAL DUE : 1,239.95

Job No. : 41-118683
Case No. :
Hyatt v. Franchise Tax Board of Cali

Remit To: U.S. Legal Support
P.O. Box 671051
Dallas, TX 75267-1051

U.S. Legal Support
180 Montgomery Street
Suite 2180
San Francisco, CA 94104
Phone: 415-362-4346 Fax: 415-362-4495

STATEMENT

Account No.	Date
C3503	1/31/2008

Current	30 Days	60 Days
\$0.00	\$1,982.15	\$0.00
90 Days	120 Days & Over	Total Due
\$0.00	\$0.00	\$1,982.15

James W. Bradshaw
McDonald, Carano, Wilson
100 West Liberty Street
Tenth Floor
Reno, NV 89505

Page 1 of 1

Invoice Date	Invoice No.	Balance	Job Date	Witness	Case Name
12/14/2007	220995	1,982.15	11/30/2007	Ligia Machado <i>When to pay?</i> <i>[Signature]</i> <i>#11194-1</i>	Hyatt v. Franchise Tax Board

Tax ID: 76-0535987

Phone: 775-788-2000 Fax: 775-788-2020

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James W. Bradshaw
McDonald, Carano, Wilson
100 West Liberty Street
Tenth Floor
Reno, NV 89505

Account No. : C3503
Date : 1/31/2008
Total Due : \$ 1,982.15

Remit To: U.S. Legal Support (CA Reporting)
P O Box 8205
Pasadena, CA 91109-8205

180

Conrad Shindler

AA001770

INVOICE

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180 Montgomery Street
Suite 2180
San Francisco, CA 94104
Phone: 415-362-4346 Fax: 415-362-4495

Invoice No.	Invoice Date	Job No.
220995	12/14/2007	144996
Job Date	Case No.	
11/30/2007		
Case Name		
Hyatt v. Franchise Tax Board		
Payment Terms		
Due upon receipt		

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McDonald, Carano, Wilson
100 West Liberty Street
Tenth Floor
Reno, NV 89505

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Ligia Machado

1,982.15

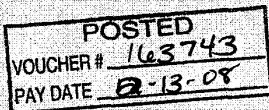
TOTAL DUE >>>

\$1,982.15

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Okay to pay?
Yes
JWS
#11194-1

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Cline Transcription Services, Inc.

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Las Vegas, Nevada 89032
(702) 644-1123 Fax: (702) 240-6115
CTStranscripts@AOL.com

Invoice

Date	Invoice #
10/15/2007	846

Bill To
McDonald, Carano, Wilson, McCune, Bergin 2300 West Sahara Avenue Suite 1000 Las Vegas, Nevada 89102

OK to pay
11/9/07

		P.O. No.	Terms
		L	Due on receipt
Quantity	Description	Rate	Amount
1	ONE ASCII: Pretrial Conference 08/15/07 Gilbert P. Hyatt vs. California State Franchise Tax Board Case No. A382999 RECEIVED DEC 26 2007 <i>MCW LLP - Accounting Dept.</i> POSTED VOUCHER # <u>163753</u> PAY DATE <u>12-31-07</u>	15.00	15.00
EIN No. 20-3000889 Thank you for your business.		Total	\$15.00



Pat Lundvall
 c/o Linda Gilman
 McDonald Carano Wilson, LLP
 2300 West Sahara Ave., Ste. 1000
 Las Vegas, NV 89102

Invoice

Date	Invoice #
2/8/2008	42

Approved #1108

\$1435.85 1/2

PL

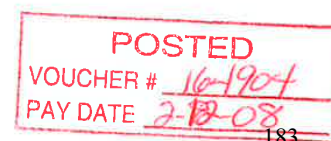
Terms	Due Date	Account #	Project
Due on receipt	2/8/2008		

Description	Qty	Rate	Amount
Transcription of 1/9/08 hearing	75	2.05	153.75
Transcription of 1/17/08 hearing	104	2.05	213.20
Transcription of 1/23/08 hearing (expedited)	58	2.965	171.97
Transcription of 1/24/08 hearing (expedited)	92	2.965	272.78
Costs split one-half with opposing counsel, Peter C. Bernhard			
Gilbert P. Hyatt v. California State Franchise Tax Board District Court, Clark County, Nevada Case No. A-382999, Dept. 10			
E-Tran	4	10.00	40.00
ASCII file	4	5.00	20.00

Thank you for your business.

Total	\$871.70
Payments/Credits	\$0.00
Balance Due	\$871.70

Phone #	Fax #	E-mail
303-798-0890	303-385-1281	Julie@VerbatimDigitalReporting.Com



AA001773



Verbatim Digital Reporting

5808 S. Rapp St., Suite 213
Littleton, CO 80120

Invoice

Date	Invoice #
3/11/2008	56

Pat Lundvall
McDonald Carano Wilson, LLP
2300 West Sahara Ave., Ste. 1000
Las Vegas, NV 89102

Terms	Due Date
Due on receipt	3/11/2008

Description	Qty	Rate	Amount
Transcription of 3/6/08 hearing	97	2.965	287.61
Hyatt v. CA State Franchise Tax Board District Court, Clark County, Nevada Case No. A-382999			
Amount reflect costs of transcripts split one-half with opposing counsel, Peter C. Bernhard			
RECEIVED MAR 12 2008 MCW LLP - Accounting Dept. POSTED VOUCHER # 165839 PAY DATE 3-19-08			

Thank you for your business.

Total \$287.61

Payments/Credits \$0.00

Balance Due \$287.61

Phone #	Fax #	E-mail
303-798-0890	303-385-1281	Julie@VerbatimDigitalReporting.Com

STATEMENT

U.S. Legal Support
180 Montgomery Street
Suite 2180
San Francisco, CA 94104
Phone: 415-362-4346 Fax: 415-362-4495

Account No.	Date
C36586	3/17/2008

Current	30 Days	60 Days
\$495.00	\$0.00	\$0.00
90 Days	120 Days & Over	Total Due
\$0.00	\$0.00	\$495.00

Karen Surowiec
McDonald, Carano, Wilson, LLP
2300 West Sahara
Suite 1000
Las Vegas, NV 89102

Page 1 of 1

Invoice Date	Invoice No.	Balance	Job Date	Witness	Case Name
2/18/2008	223571	495.00	9/13/2005	John Weber	Gilbert P. Hyatt v. Franchise Tax Board
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> POSTED VOUCHER # 1166722 PAY DATE 4-9-08 </div>					

Tax ID: 76-0535987

Phone: 702-873-4100 Fax: 702-873-9966

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Karen Surowiec
McDonald, Carano, Wilson, LLP
2300 West Sahara
Suite 1000
Las Vegas, NV 89102

Account No. : C36586
Date : 3/17/2008
Total Due : \$ 495.00

Remit To: U.S. Legal Support (CA Reporting)
P O Box 8205
Pasadena, CA 91109-8205

Print

Cancel

Statement Details for 12/03/08

NEVADA STATE BANK

Name: KAREN SUROWIEC
MCDONALD CARANO
Account Number: XXXX XXXX XXXX 0119
Customer Service Phone Number: 888-758-5349

New Balance	\$0.00
Total Credit Line	\$1,000.00
Available Credit	\$1,000.00

Statement Closing Date	12/03/08
Payment Due Date	12/28/08
Min Payment Due	\$0.00

BankCard News

WE CREDIT PAYMENTS TO YOUR ACCOUNT ON THE DAY WE RECEIVE THEM; HOWEVER, WE RESERVE THE RIGHT, BASED ON RISK, TO DELAY THE AVAILABLE CREDIT RESULTING FROM THOSE PAYMENTS.

Date of Transaction	Date of Posting	Reference Number	Transaction Description	Amount
11/26	11/27	2449398NW5SDN4D3P	A/V TRONICS 602-263-0885 AZ	70.00
			TOTAL PURCHASES \$491.45	
12/03	12/03	000000000000COMPC	TOTAL \$491.45	0.00

Account Summary

Previous Balance \$0.00 Credits \$0.00
Purchases \$0.00 **FINANCE CHARGE** \$0.00
Cash Advances \$0.00 Debit Adjustments \$0.00
Payments \$0.00 New Balance \$0.00

Periodic Finance Charge Rate(s) That May Be Used

Daily Periodic Rate(May Vary) .03560% Number of Days in Billing Cycle null
EFFECTIVE ANNUAL PERCENTAGE RATE 13.00% Purchases Balance subject to Finance Charge \$0.00
Nominal Annual Percentage Rate 13.00% Advances Balance subject to Finance Charge \$0.00

POSTED
VOUCHER # 173753
PAY DATE 12-23-08

Notification of Disputed Item- Please call Customer Service prior to completing this form (1-888-758-5349).

Please sign this form and return it to BankCard Center, Customer Service, P.O. Box 25787, SLC, UT 84125. Do not mail this form with your payment. If your card has been lost, stolen or you have not received it, call Customer Service immediately. Do not use this form.

Please print in blue or black ink.

Name (please print)

Signature

Date

Account #

Reference #

Amount of Dispute \$

Merchant

Date of Transaction

I have examined the charges to my account and have included, in writing, a description of my attempt to resolve the issue with the merchant as described above (including names and dates of contact), and am disputing an item for the following reason:

☐ 1. Neither I nor any person authorized by me to use my card made the charge listed above. In addition, neither I nor anyone authorized by me received the goods

☐ 2. Although I did participate in a transaction with the merchant, I was billed for transaction(s) totalling \$_____ that I did not engage in, nor did anyone else authorized to use my card. I do have all my cards in possession. Enclosed is a copy of the Authorized Sales slip.

☐ 3. I have not received the merchandise which was to have been shipped to me. Expected date of delivery _____(mm-dd-yy). I contacted the merchant on _____(mm-dd-yy) and the merchant's response was _____

(In order to assist you, the merchant must be contacted)

☐ 4. I have (circle one) returned/cancelled merchandise on _____(mm-dd-yy) because _____.

☐ 5. The attached credit slip was listed as a charge on my statement

☐ 6. I was issued a credit slip for \$_____ on _____(mm-dd-yy) which was not shown on my statement. A copy of my credit slip is enclosed.

☐ 7. Merchandise which was shipped to me arrived damaged and/or defective on _____(mm-dd-yy). I returned it on _____(mm-dd-yy). Merchant response was _____ Please provide postal receipt and/or credit slip.

☐ 8. The sales receipt amount was increased from \$_____ to \$_____. My sales slip was added incorrectly. Enclosed is my copy of the sales receipt which shows

EXHIBIT C

NRS 18.005(3). Jurors' fees and expenses, together with reasonable compensation of an officer appointed to act in accordance with NRS 16.120.

Date	Provider	Amount
05/22/08	Eighth Judicial District - Recorder's Fees.	\$ 192.02
05/22/08	Clark County Treasurer re: jury meal at Golden Nugget Buffet.	\$ 110.56
05/29/08	Clark County Treasurer re: jury meal at Carson Street Café..	\$ 242.05
06/04/08	Yellow-Checker-Star - cab fare for juror Christie Taylor.	\$ 10.00
06/09/08	Eighth Judicial District - Recorder's Fees/Jury Meals.	\$ 229.60
07/03/08	Clark County Treasurer re: jury meals at Carson Street Café.	\$ 260.07
07/09/08	Clark County Treasurer re: jury meals at Carson Street Café.	\$ 284.60
08/08/08	Clark County Treasurer - Jury meals	\$ 228.32
08/15/2008	Paid To: Clark County Treasurer - Jury meals	\$ 97.29
09/09/2008	Paid To: Clark County Treasurer - Jury meals	\$ 354.81
11/24/2008	Paid To: Clark County Treasurer - Jury meals	\$ 46.56
	Total	\$ 2,055.88

Remit to:
Eighth Judicial District Court
200 Lewis Avenue
Las Vegas NV 89155



INVOICE

Repeat Print

Document Number 90048108
Date 05/22/2008
Customer No. 140720
Amount \$192.02
Terms of Payment Net 30 days
Invoice Period From
Invoice Period To 05/22/2008
Reference

OK to pay 11194-1
MCDONALD, CARANO, WILSON ESQ.
JOSEPHINE MCPEAK
2300 WEST SAHARA AVE. #10, SUITE 1000
LAS VEGAS NV 89102

Contact Person: KIMBERLY OCKEY
Phone: (702) 671-4615

Make Check Payable To:
Clark County Treasurer

DETACH HERE AND RETURN UPPER PORTION

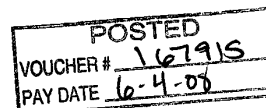
ATTORNEY: PAT LUNDVALL
DATE OF HEARING: 05/15/08
CASE NO: A382999
HYATT V. CALIFORNIA STATE FRANCHISE TAX BOARD
JURY MEALS: 1 @ \$384.03 (SPLIT BETWEEN PARTIES)

TOTAL DUE: \$192.02

Item	Material/Description	Quantity	Unit Price	Total
000010	Recorder's Fees	0.500 EA	384.03	192.02
	JURY MEALS			
Invoice Amount				\$ 192.02

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MAY 27 2008

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2007 YELLOW-CHECKER-STAR
"THE" CAB COMPANIES
Las Vegas, Nevada
873-2227
COMPUTER RADIO DISPATCHED

11194-1

DRIVER# 5907 DATE 6/4/05
(CHARGE THE ACCT. OF)
(RECEIVED OF)

FOR TAXI FARE FROM 2150 Alloghen Dr
TO RJC
(X) DRIVER NAME Wayne Harp. w/ 2007
(X) PASSENGER SIGNATURE Christo Taylor

2007 YELLOW-CHECKER-STAR
"THE" CAB COMPANIES
Las Vegas, Nevada
873-2227
COMPUTER RADIO DISPATCHED

DRIVER# 5907 DATE 6/4/05
(CHARGE THE ACCT. OF)
(RECEIVED OF)

FOR TAXI FARE FROM 2150 Alloghen Dr
TO RJC
(X) DRIVER NAME Wayne Harp. w/ 2007
(X) PASSENGER SIGNATURE Christo Taylor

One of our
drivers had
car trouble -
Pete Bernhardt
Jim Bradshaw
Spent this cost.
Firm owes SWB \$10.00

DETACH HERE AND RETURN UPPER PORTION

ATTORNEY: PAT LUNDVALL

DATE OF HEARING: 05/22/08

CASE NO: A382999

HYATT V. CA STATE FRANCHISE TAX BOARD

JURY MEALS: 1 @ \$221.12 (SPLIT) = \$110.56

GOLDEN NUGGET BUFFET

Item	Material/Description	Quantity	Unit Price	Total
000010	Recorder's Fees	0.500 EA	221.12	110.56
	JURY MEALS			
Invoice Amount				\$ 110.56

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JUL 01 2008

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POSTED
VOUCHER # 1169117
PAY DATE 7-9-08

DETACH HERE AND RETURN UPPER PORTION

ATTORNEY: PAT LUNDVALL

DATE OF HEARING: 05/29/08

CASE NO: A382999

HYATT V. CA STATE FRANCHISE TAX BOARD

JURY MEALS: 1 @ \$484.10 (SPLIT) = \$242.05

CARSON STREET CAFE

11194-1

Item	Material/Description	Quantity	Unit Price	Total
000010	Recorder's Fees	0.500 EA	484.10	242.05
	JURY MEALS			
Invoice Amount				\$ 242.05

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MCW LLP - Accounting Dept.

POSTED
VOUCHER # 149116
PAY DATE 7-8-08

McDONALD CARANO WILSON LLP

CHECK NO. - 67579

1375 Clark County Treasurer

Date - Jul 09, 2008 Amount \$352.61

Invoice Date	Invoice Number	Voucher ID	Invoice Description	Amount Paid
06-25-08	90050139	169116	140720	\$242.05
06-25-08	90050140	169117	140720	\$110.56

McDONALD CARANO WILSON LLP

241 RIDGE STREET 4th FLOOR P.O. BOX 2670
RENO, NEVADA 89505 TELEPHONE 775-788-2000

NEVADA STATE BANK
1 West Liberty Street
Reno, Nevada 89501

94-77/1224

67579

THREE HUNDRED FIFTY-TWO AND 61/100 Dollars

Clark County Treasurer
500 S. Grand Central Parkway
PO Box 551220
Las Vegas, NV 89155-1220

DATE
Jul 09, 2008

AMOUNT
\$*****352.61

NON-NEGOTIABLE

Remit to:
Eighth Judicial District Court
200 Lewis Avenue
Las Vegas NV 89155



INVOICE

Document Number 90049523
Date 06/09/2008
Customer No. 140720
Amount \$229.60
Terms of Payment Net 30 days
Invoice Period From
Invoice Period To 06/09/2008
Reference

MCDONALD, CARANO, WILSON ESQ.
~~JOSEPHINE MCDEAK~~
2300 WEST SAHARA AVE. #10, SUITE 1000
LAS VEGAS NV 89102

Contact Person: KIMBERLY OCKEY
Phone: (702) 671-4615

Make Check Payable To:
Clark County Treasurer

DETACH HERE AND RETURN UPPER PORTION

ATTORNEY: PAT LUNDVALL

DATE OF HEARING: 06/05/08

CASE NO: A382999

HYATT V. CA STATE FRANCHISE TAX BOARD - 11194-1

JURY MEALS: 1 @ 459.19 (SPLIT) = \$229.60

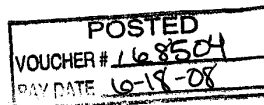
CARSON STREET CAFE

Item	Material/Description	Quantity	Unit Price	Total
000010	Recorder's Fees	0.500 EA	459.19	229.60
	JURY MEALS			
Invoice Amount				\$ 229.60

RECEIVED

JUN 12 2008

MCW LLP - Accounting Dept.



Page 1 of 1
07/03/2008 14:06:56

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Eighth Judicial District Court
200 Lewis Avenue
Las Vegas NV 89155



INVOICE

Document Number 90051545
Date 07/03/2008
Customer No. 140720
Amount \$260.07
Terms of Payment Net 30 days
Invoice Period From
Invoice Period To 07/03/2008
Reference

MCDONALD, CARANO, WILSON ESQ.
ATTN: SHANNON CARR
2300 WEST SAHARA AVE. #10, SUITE 1000
LAS VEGAS NV 89102

Contact Person: KIMBERLY OCKEY
Phone: (702) 671-4615

Make Check Payable To:
Clark County Treasurer

DETACH HERE AND RETURN UPPER PORTION

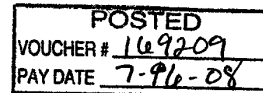
ATTORNEY: PAT LUNDVALL
DATE OF HEARING: 06/26/08
CASE NO: A382999
HYATT V. CA STATE FRANCHISE TAX BOARD
JURY MEALS 1 @ \$520.14 (SPLIT)
CARSON STREET CAFE

Item	Material/Description	Quantity	Unit Price	Total
000010	Recorder's Fees	0.500 EA	520.14	260.07
	JURY MEALS			
		Invoice Amount		\$ 260.07

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Page 1 of 1
07/14/2008 10:51:23

Remit to:
Eighth Judicial District Court
200 Lewis Avenue
Las Vegas NV 89155



INVOICE

Document Number 90051800
Date 07/14/2008
Customer No. 140720
Amount \$284.60
Terms of Payment Net 30 days
Invoice Period From
Invoice Period To 07/14/2008
Reference

MCDONALD, CARANO, WILSON ESQ.
ATTN: SHANNON CARR
2300 WEST SAHARA AVE. #10, SUITE 1000
LAS VEGAS NV 89102

Contact Person: KIMBERLY OCKEY
Phone: (702) 671-4615

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ATTORNEY: PAT LUNDVALL
DATE OF HEARING: 07/09/08
CASE NO: A382999
HYATT V. CALIFORNIA STATE FRANCHISE TAX BOARD
JURY MEALS: 1 @ \$569.20 (SPLIT)
CARSON STREET CAFE

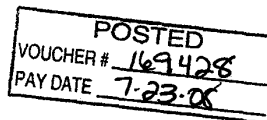
TOTAL DUE: \$284.60

Item	Material/Description	Quantity	Unit Price	Total
000010	Recorder's Fees	0.500 EA	569.20	284.60
	JURY MEALS			
	Invoice Amount			\$ 284.60

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ATTORNEY: PAT LUNDVALL

DATE OF HEARING: 07/31/08;08/01/08;8/04/08

CASE NO: A382999

HYATT V. CALIFORNIA STATE FRANCHISE TAX BOARD

JURY MEALS: 1 @ \$62.60 (SPLIT)

JURY MEALS: 1 @ \$164.01 (SPLIT)

JURY MEALS: 1 @ \$42.25 (SPLIT)

JURY MEALS 1 @ \$146.37 (SPLIT)

JURY MEALS: 1 @ \$41.37

TOTAL DUE: \$228.32

check to pay
JOB/num
#1144-1

Item	Material/Description	Quantity	Unit Price	Total
000010	Recorder's Fees	0.500 EA	62.60	31.30
	JURY MEALS			
000020	Recorder's Fees	0.500 EA	164.01	82.01
	JURY MEALS			
000030	Recorder's Fees	0.500 EA	42.25	21.13
	JURY MEALS			
000040	Recorder's Fees	0.500 EA	146.37	73.19
	JURY MEALS			
000050	Recorder's Fees	0.500 EA	41.37	20.69
	JURY MEALS			
Invoice Amount				\$ 228.32

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ATTORNEY: PAT LUNDVALL

DATE OF HEARING: 08/04/08-08/06/08

CASE NO: A382999

HYATT V. CALIFORNIA STATE FRANCHISE TAX BOARD

JURY MEALS: 1 @ \$97.36 (SPLIT)

JURY MEALS: 1 @ \$56.95 (SPLIT)

JURY MEALS: 1 @ \$43.25 (SPLIT)

TOTAL DUE: \$97.29

Item	Material/Description	Quantity	Unit Price	Total
000010	Recorder's Fees	0.500 EA	97.36	48.68
	JURY MEALS			
000020	Recorder's Fees	0.500 EA	53.95	26.98
	JURY MEALS			
000030	Recorder's Fees	0.500 EA	43.25	21.63
	JURY MEALS			
Invoice Amount				\$ 97.29

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*Shay to pay per
PLTWB blanket
approval - 7/15/08*

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ATTORNEY: PAT LUNDVALL

DATE OF HEARING: 08/06/08;08/11/08;08/13/08;08/14/08

CASE NO: A382999

HYATT V. CALIFORNIA STATE FRANCHISE TAX BOARD

JURY MEALS: .5 @ \$93.11

JURY MEALS: .5 @ \$92.97

JURY MEALS: .5 @ \$303.45

JURY MEALS: .5 @ \$220.06

TOTAL DUE: \$354.81

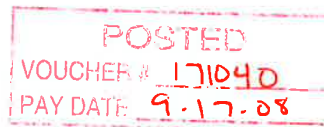
Item	Material/Description	Quantity	Unit Price	Total
000010	Recorder's Fees	0.500 EA	93.11	46.56
	JURY MEALS			
000020	Recorder's Fees	0.500 EA	92.97	46.49
	JURY MEALS			
000030	Recorder's Fees	0.500 EA	303.45	151.73
	JURY MEALS			
000040	Recorder's Fees	0.500 EA	220.06	110.03
	JURY MEALS			
Invoice Amount				\$ 354.81

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Amy
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SEP 03 2008

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okay to pay per blanket
approval of PL/JOB-7/15/08

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ATTORNEY: PAT LUNDVALL

CASE NO: A382999

HYATT VS CA STATE FRANCHISE TAX BOARD

JURY MEALS: 1 @ \$93.11 (SPLIT)

Item	Material/Description	Quantity	Unit Price	Total
000010	Jury Fees	0.500 EA	93.11	46.56
	JURY MEALS			
Invoice Amount				\$ 46.56

Claine-
ok to pay?
yes per blanket email
8/7/10/08 ncr

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NOV 19 2008

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