IN THE SUPREME COURT OF THE STATE OF NEVADA

Case No. 80884

Electronically Filed
Jul 31 2020 11:52 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 11

McDONALD CARANO LLP
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Reno, Nevada 89519
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Attorneys for Appellant

Docket 80884 Document 2020-27982

CHRONOLOGICAL INDEX TO APPELLANT'S APPENDIX

DATE	DOCUMENT	VOLUME	PAGE RANGE	
8/5/2019	Order of Remand	1	AA000001	AA000002
8/13/2019	Notice of Hearing	1	AA000003	AA000004
9/25/2019	Recorder's Transcript of Pending Motions	1	AA000005	AA000018
10/15/2019	FTB's Briefing re the Requirement of Entry of Judgment in FTB's Favor and Determination that FTB is Prevailing Party	1	AA000019	AA000039
10/15/2019	Appendix of Exhibits in Support of FTB's Briefing re the Requirement of Entry of Judgment in FTB's Favor and Determination that FTB is Prevailing Party – Volume 1	2	AA000040	AA000281
10/15/2019	Appendix of Exhibits in Support of FTB's Briefing re the Requirement of Entry of Judgment in FTB's Favor and Determination that FTB is Prevailing Party – Volume 2	3-4	AA000282	AA000534
10/15/2019	Appendix of Exhibits in Support of FTB's Briefing re the Requirement of Entry of Judgment in FTB's Favor and Determination that FTB is Prevailing Party – Volume 3	5	AA000535	AA000706

DATE	DOCUMENT	VOLUME	PAGE RANGE	
10/15/2019	Plaintiff Gilbert Hyatt's Brief in Support of Proposed Form of Judgment that Finds No Prevailing Party in the Litigation and No Award of Attorneys' Fees or Costs to Either Party	6-9	AA000707	AA001551
2/21/2020	Judgment	10	AA001552	AA001561
2/26/2020	Notice of Entry of Judgment	10	AA001562	AA001573
2/26/2020	FTB's Verified Memorandum of Costs	10	AA001574	AA001585
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 1	10	AA001586	AA001790
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 2	11-12	AA001791	AA002047
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 3	13-14	AA002048	AA002409
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 4	15	AA002410	AA002615
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 5	16	AA002616	AA002814
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 6	17	AA002815	AA003063
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 7	18	AA003064	AA003313
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 8	19-20	AA003314	AA003563

DATE	DOCUMENT	VOLUME	PAGE RANGE	
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 9	21-22	AA003564	AA003810
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 10	23-24	AA003811	AA004075
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 11	25-26	AA004076	AA004339
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 12	27-28	AA004340	AA004590
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 13	29-30	AA004591	AA004845
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 14	31-32	AA004846	AA005125
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 15	33	AA005126	AA005212
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 16	34	AA005213	AA005404
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 17	35	AA005405	AA005507
3/02/2020	Plaintiff Gilbert P. Hyatt's Motion to Strike, Motion to Retax, and Alternatively, Motion for Extension of Time to Provide Additional Basis to Retax Costs	35	AA005508	AA005518
3/13/2020	FTB's Motion for Attorney's Fees Pursuant to NRCP 68	35	AA005519	AA005545

DATE	DOCUMENT	VOLUME	PAGE RANGE	
3/13/2020	Appendix to FTB's Motion for Attorney's Fees Pursuant to NRCP 68	36	AA005546	AA005722
3/16/2020	FTB's Opposition to Plaintiff Gilbert Hyatt's Motion to Strike, Motion to Retax and, Alternatively, Motion for Extension of Time to Provide Additional Basis to Retax Costs	37	AA005723	AA005749
3/20/2020	FTB's Notice of Appeal of Judgment	37	AA005750	AA005762
3/27/2020	Plaintiff Gilbert P Hyatt's Opposition to FTB's Motion for Attorney's Fees Pursuant to NRCP 68	37	AA005763	AA005787
4/1/2020	Reply in Support of Plaintiff Gilbert P. P Hyatt's Motion to Strike, Motion to Retax and, Alternatively, Motion for Extension of Time to Provide Additional Basis to Retax Costs	37	AA005788	AA005793
4/9/2020	Court Minutes	37	AA005794	AA005795
4/14/2020	FTB's Reply in Support of Motion for Attorney's Fees	37	AA005796	AA005825
4/27/2020	Recorder's Transcript of Pending Motions	37	AA005826	AA005864
6/08/2020	Order Denying FTB's Motion for Attorney's Fees Pursuant to NRCP 68	37	AA005865	AA005868
6/8/2020	Notice of Entry of Order Denying FTB's Motion for Attorney's Fees Pursuant to NRCP 68	37	AA005869	AA005875

DATE	DOCUMENT	VOLUME	PAGE	RANGE
7/2/2020	FTB's Supplemental Notice of Appeal	37	AA005876	AA005885

ALPHABETICAL INDEX TO APPELLANT'S APPENDIX

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2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 2	11-12	AA001791	AA002047
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 3	13-14	AA002048	AA002409

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2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 6	17	AA002815	AA003063
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2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 12	27-28	AA004340	AA004590
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2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 14	31-32	AA004846	AA005125
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 15	33	AA005126	AA005212
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 16	34	AA005213	AA005404

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Dated this 31st day of July, 2020.

McDONALD CARANO LLP

By: /s/ Pat Lundvall

Pat Lundvall (NSBN 3761)
Rory T. Kay (NSBN 12416)
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rkay@mcdonaldcarano.com

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

Electronically Filed
2/26/2020 12:11 PM
Steven D. Grierson
CLERK OF THE COURT

APEN
PAT LUNDVALL (NSBN 3761)
McDONALD CARANO LLP
2300 West Sahara Avenue, Suite 1200
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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 2**

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

McDONALD CARANO
2300 WEST SAHARA AVENUE, SUITE 1200 • LAS VEGAS, NEVADA 89102
PHONE 702.873.4100 • FAX 702.873.9966

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
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McDONALD CARANO
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PHONE 702.873.4100 • FAX 702.873.9966

CERTIFICATE OF SERVICE

I certify that on this 26th day of February, 2020, I caused a true and correct copy of the **APPENDIX TO FTB's VERIFIED MEMORANDUM OF COSTS – VOLUME 2** 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

McDONALD CARANO
2300 WEST SAHARA AVENUE, SUITE 1200 • LAS VEGAS, NEVADA 89102
PHONE 702.873.4100 • FAX 702.873.9966

EXHIBIT D

NRS 18.005(4). Fees for witnesses at trial, pretrial hearings and deposing witnesses, unless...without reason or necessity.

Date	Provider	Amount
03/01/08	Roxanne Cooper re: witness fee/mileage.	$ 44.00
09/20/99	Stephens Group re: witness fee.	$ 28.80
09/20/99	COR Stephens Group re: witness fee.	$ 28.80
09/27/99	Sherri Lewis re: witness fee. *	$ 26.00
09/27/99	Clara Kopp re: witness fee.*	$ 26.00
09/01/04	Jim Smith re: witness/travel fees.	$ 419.52
09/07/04	David Isaac re: witness/travel fees.	$ 109.50
01/21/05	Sheila Cox re: witness/travel fees.	$ 269.64
09/21/05	Dennis Boom re: witness fee.	$ 30.00
09/30/05	Sheila Cox re: witness/travel fees.	$ 632.92
10/07/05	James Smith re: witness/travel fees.	$ 112.00
10/07/05	Horace Pitts re: witness/travel fees.	$ 50.50
11/08/05	Sheila Cox re: witness/travel fees.	$ 1,141.79
01/10/06	Sheila Cox re: witness/travel fees.	$ 238.60
02/03/06	Terry Collins re: witness/travel fees.	$ 509.51
02/07/06	Sheila Cox re: witness/travel fees.	$ 60.00
04/03/06	Monty Willey re: witness fee.	$ 40.00
04/03/06	Vince Turner re: witness fee.	$ 40.00
04/03/06	Bob Schulman re: witness fee.	$ 40.00
04/03/06	Walt Shoemaker re: witness fee.	$ 40.00
04/12/06	Charles McHenry re: witness fee.	$ 40.00
04/12/06	Ron George Schuchord re: witness fee.	$ 40.00
04/26/06	Sheila Cox re: witness/travel fees.	$ 301.60
05/09/06	Sjoberg Evashenk Consulting, Inc. re: deposition fee.	$ 1,000.00
05/12/06	Daniel J. Solve re: deposition fee	$ 3,500.00
05/24/06	Mari J. Frank, Esq. & Assoc.	$ 3,375.00
05/24/06	Malcolm Jumelet, PriceWaterhouseCoopers re: deposition.	$ 3,325.00
05/24/06	Diane Truly re: deposition fee.	$ 3,000.00
02/05/08	Hilary Engel (f/k/a Porter) re: witness fee/mileage.	$ 44.00
02/05/08	Lisa Krasn re: witness fee/mileage.	$ 44.00
02/05/08	Grace Jeng (Chain Yow) re: witness fee/mileage.	$ 44.00
02/05/08	Gilbert Hyatt re: witness fee/mileage.	$ 44.00
02/05/08	Lou Gamage re: witness fee/mileage.	$ 44.00
02/05/08	Nicolas "Nick" J. Boixo re: witness fee/mileage.	$ 44.00
02/05/08	Michael Kern re: witness fee/mileage.	$ 44.00
02/05/08	La Dawn Kern re: witness fee/mileage.	$ 44.00
02/07/08	Todd Bice re: witness fee/mileage.	$ 44.00
02/07/08	Richard Bryan re: witness fee/mileage.	$ 44.00
02/26/08	Philip Curtright	$ 35.00
04/01/08	Rebecca Coates re: witness fee/mileage.	$ 44.00
04/07/08	Monica Eisenman re: witness fee/mileage.	$ 44.00
04/21/08	Carol Cooper re: witness fee/mileage.	$ 44.00
04/25/08	VISA-Southwest Airlines departure 5/3 re: Sheila Cox -1st trial attempt.	$ 282.50
05/03/08	Sheila Cox re: flight 1st trial attempt.	$ 1,243.51
05/22/08	VISA-Southwest Airlines departure 5/26-Sheila Cox.	$ 282.50
06/07/08	Sheila Cox re: expenses to testify at trial 5/26-6/7/08.	$ 3,456.67
06/18/08	Gerald Block re: witness fee - trial.	$ 44.00
07/03/08	Gerald Block re: parking at courthouse & airport, cab fares and 1 meal.	$ 122.00
07/03/08	VISA-Southwest Airlines re: Gerald Block.	$ 288.50

NRS 18.005(4). Fees for witnesses at trial, pretrial hearings and deposing witnesses, unless...without reason or necessity.

Date	Provider	Amount
07/03/08	VISA-Southest Airlines re: Marc Shayer.	$ 288.50
07/03/08	VISA-Southwest Airlines re: Keith Kalm.	$ 288.50
07/03/08	VISA-Southwest Airlines re: Marcian Hoff	$ 328.50
07/03/08	VISA-Southwest Airlines re: Richard Donaldson.	$ 321.00
07/03/08	VISA-Alaska Air re: Carol Ford.	$ 582.49
07/09/08	Palace Station-Keith Kalm.	$ 87.41
07/09/08	Palace Station-Richard Donaldson.	$ 78.88
07/09/08	Palace Station-Ted Hoff.	$ 139.95
07/22/08	Allen H. Shigemitsu	$ 365.77
	Total	$ 27,276.86

McDONALD CARANO WILSON LLP

15953

Date Mar 19, 2008

Amount $ $44.00

Invoice Date	Invoice Number	Invoice Description	Amount Paid
03-19-08	PL/031908	PL / 11194.1 - Witness fee - Trial	$44.00

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

15953

FORTY-FOUR AND 00/100 Dollars

PAY TO THE ORDER OF

Roxanne Cooper

DATE Mar 19, 2008

AMOUNT $********44.00

2 SIGNATURES REQUIRED IF OVER $2500.00

MP

MP

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑈015953⑈ ⑆122400779⑆054200456 2⑈

McDONALD CARANO WILSON LLP

15953

G/L Acct.	Matter I.D.	Cost Code	Inv. No.	Inv. Date	Amount
200050	44.00	165993	PL/031908	03-19-08	$44.00

WL85112M1 JAY JOHNSON & ASSOCIATES BUSINESS FORMS 775-323-0200 / FAX 775-323-4507 PRINTED IN U.S.A.

LLP

$ AMOUNT *26.00* 0023069

No/100 Dollar

DISBURSEMENT

CLIENT# 7258 (1–6) CLIENT NAME Fitz

MATTER # 1 (1–4) MATTER NAME Hyatt

TYPE 14 (1–2) TYPE DESCRIPTION Witness Fee

AMOUNT $26.00 CREDIT ☐ LAWYER # 77 (1–4) LWR/SEC INITIALS JWB/LP

DATE 9 24 99 REFERENCE (1–5)

DETAILS

PAY TO Percy Bader Taylor + Roy RECEIVED BY

REMARKS AUTHORIZED BY

10/10/11 [illegible]

E d $ 26.00

DISBURSEMENT

CLIENT# 7253 (1–6) CLIENT NAME ~~Hewitt~~ F93

MATTER # (1–4) MATTER NAME Hugh

TYPE 14 (1–2) TYPE DESCRIPTION Witness Fee

AMOUNT 40 00 CREDIT LAWYER # 77 (1–4) LWR/SEC INITIALS JUPLP

DATE 9 24 99 REFERENCE (1–5)

DETAILS

PAY TO The Kern Trust RECEIVED BY

REMARKS AUTHORIZED BY

10 Wit 77 Service Fee 77

October 12, 1999
Invoice # 1035189

State of California

Re: ADV. HYATT, GILBERT
I.D. 7258-00001 - MCA

Date	Disbursement Description	Amount
09-20-99	Overnight Delivery Service; FEDEX	13.75
09-20-99	Overnight Delivery Service; FEDEX	14.75
09-20-99	Overnight Delivery Service; FEDEX	13.75
09-20-99	Telephone; AT&T	2.95
09-20-99	Witness Fee; Stephens Group	28.00
09-20-99	Witness Fee; Stephens Group	28.80
09-20-99	Witness Fee; Stephens Group	28.80
09-20-99	Witness Fee; Stephens Group	28.80
09-20-99	Telephone	2.07
09-20-99	Telephone	1.23
09-21-99	Lexis; Lexis-Nexis	2.64
09-21-99	Lexis; Lexis-Nexis	88.08
09-21-99	Lexis; Lexis-Nexis	86.17
09-21-99	Lexis; Lexis-Nexis	68.31
09-21-99	Lexis; Lexis-Nexis	8.18
09-21-99	Lexis; Lexis-Nexis	6.59
09-21-99	Witness Fee; Miscellaneous Vendor	<28.00>
09-21-99	Witness Fee; Miscellaneous Vendor	<28.80>
09-22-99	[redacted]	[redacted]
09-24-99	Witness Fee; Michael Kern	26.00
09-24-99	Witness Fee; Percy Bowler Taylor & Kern	26.00
09-24-99	Witness Fee; The Kern Trust	26.00
09-24-99	Witness Fee; Michael Kern	26.00
09-24-99	Witness Fee; State of Nevada-DMV	38.00
09-24-99	Witness Fee; State of Nevada-DMV	38.00
09-24-99	Xerox Copies	5.25
09-27-99	Subpoenaed Documents Fee; Subpoena for deposition testimony; Custodian of Records, Clark Electio	26.00
09-27-99	Subpoena; Subpoena for Deposition; Clara Kopp	26.00
09-27-99	Witness Fee; Witness fee; Sherri Lewis	26.00
09-27-99	Witness Fee; Deposition testimony - witness fee; Clark County Election Department	26.00

McDONALD CARANO WILSON LLP

Date Sep 08, 2004 Amount $ $ 419.52 49682

Invoice Date	Invoice Number	Invoice Description	Amount Paid
09-01-04	JWB/090104	Expense Reimbursement	$ 419.52

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER SEE REVERSE SIDE FOR COMPLETE SECURITY FEATURES

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

NSB NEVADA STATE BANK
1 West Liberty Street
Reno, Nevada 89501

94-77/1224

49682

FOUR HUNDRED NINETEEN AND 52/100 Dollars

PAY TO THE ORDER OF

Jim Smith

DATE	AMOUNT
Sep 08, 2004	$*** *** 419.52

2 SIGNATURES REQUIRED IF OVER $2500.00

MP

MP

VOID AFTER 120 DAYS

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK TOUCH OR PRESS HERE RED IMAGE DISAPPEARS WITH HEAT

⑈049682⑈ ⑆122400779⑆054200419 0⑈

State of California
TRAVEL EXPENSE CLAIM
STD. 262 A (REV.6/93)

CLAIMANT'S NAME		SSAN OR EMPLOYEE NUMBER*	DEPARTMENT
JIM SMITH			Franchise Tax Board
POSITION: Administrator III	CB/ID NUMBER: M01	DIVISION OR BUREAU: Audit Branch	INDEX NUMBER: 3355
RESIDENCE ADDRESS*		HEADQUARTERS ADDRESS: 300 S. Spring St. Suite 5704	TELEPHONE NUMBER
CITY	STATE: CA / ZIPCODE: 91789	CITY: Los Angeles	STATE: CA / ZIPCODE: 90013

(1) MONTH/YEAR 08/2004 (2) DATE	TIME	(3) LOCATION WHERE EXPENSES WERE INCURRED	(4) LODGING	(5) MEALS BREAK-FAST	LUNCH	OT, L/T, N/C, RELO, OR	(6) INCIDEN-TALS	(7) TRANSPORTATION (A) COST OF TRAN	(B) TYPE USED	(C) CARFARE, TOLLS, PARKING	(D) PRIVATE CAR USE MILE	AMOUNT	(8) Business Expense	(9) TOTAL EXPENSES FOR DAY
8/02	1030	Sacramento	75.76		10.00	18.00		0.00						103.76
8/03		Sacramento	75.76	6.00	10.00	18.00	6.00	0.00						115.76
8/04	1500	Sacramento		6.00	10.00		6.00	178.00						200.00
SUBTOTALS			151.52	12.00	30.00	36.00	12.00	178.00		0.00	0	0.00	0.00	419.52
CLAIM TOTAL														**$419.52**

11) PURPOSE OF TRIP, REMARKS AND DETAILS *(Attach receipts/vouchers when required)*
Travel to Sacramento for Hyatt Deposition. Drove personal car instead of flying. Claiming airfare cost from Ontario to Sacramento (R/T 178.00) instead of mileage (R/T 878 miles at 34 cents = $297.84)which is the lesser cost.

(12) NORMAL WORK HOURS 0700 to 1630	PCA	PROJECT	WORK PHASE	OBJ AO	AMOUNT	OBJ AO	AMOUNT	OBJ AO	AMOUNT	OBJ AO	AMOUNT	TOTAL
(13) PRIVATE VEHICLE LICENSE NO. 4HAS543												
(14) MILEAGE RATE CLAIMED N/A												
[redacted]												
PAID BY REV. FUND CHECK												
	TOTALS											

15) I HEREBY CERTIFY that the above is a true statement of the travel expenses incurred by me in accordance with DPA rules in the service of the State of California. If a privately owned vehicle was used, and if mileage rates exceed the minimum rate, I certify that the cost of operating the vehicle was equal to or greater than the rate claimed, and that I have met the requirements as prescribed by SAM Sections 0750, 0751, 0752, 0753, and 0754 pertaining to vehicle

CLAIMANT'S SIGNATURE: James Smith DATE: 8/10/04 | (16) SIGNATURE OF OFFICER APPROVING TRAVEL AND PAYMENT | DATE

(17) SPECIAL EXPENSE AUTHORIZATION - SIGNATURE and TITLE *(See item 17 on reverse)*

BEST WESTERN HERITAGE INN
11269 Point East Drive
Rancho Codova, CA 95742
(916) 635-4040

Folio# 0159196

Date 08/04/04 Page 1

Arrival 08/02/04 Depart 08/04/04

Room 200 Rate $66.75

Name SMITH/JAMES NoGuest 2 DS

Address DL#

License ST

DATE	ROOM	TAX	PHONE	BUS LAUNDR	FAX OTHERS	PH.DEP.	PAYMENT	PAYMENT
080204	66.75	9.01						
080304	66.75	9.01						
080404							-151.52	
TOTAL	133.50	18.02					-151.52	

Date	Post#	Department	Description	Room	Reference	Amount
080204	0390211	ROOM CHARGE		223		66.75
	0390212	LOCAL TOURISM TAX		223		8.01
	0390213	BUS IMPROV DIST TX		223		1.00
080304	0390602	ROOM CHARGE		200		66.75
	0390603	LOCAL TOURISM TAX		200		8.01
	0390604	BUS IMPROV DIST TX		200		1.00
080404	0390706	DISCOVER	XXXXXXXXXXXX[redacted]	200	0406	-151.52

C/I at 15:52 08/02/04 by 81
C/O at 07:34 08/04/04 by 65

TOTAL CHARGES 151.52

TOTAL PAYMENTS -151.52

BALANCE DUE 0.00

GUEST SIGNATURE

This property is privately owned and the management reserves the right to refuse service to anyone, and will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind.

5419 111941

From: David
Sent: Thursday, September 02, 2004 7:25 PM
To: Jim Bradshaw
Subject: expenses

The following are my expenses:

mileage	240 miles (not sure of the reimbursement rate on this)	$90.00 ($.375/mile)
lunch	$17	
parking meter	$2.50	
		$109.50

my home address you may the payment to is:

David Isaac

I am not turning in an expense form at work since I think you said your office would do the reimbursement.

Thanks and I am here if you ever need my assistance.

Dave Isaac

POSTED
VOUCHER # 134376
PAY DATE 9-7-04

McDONALD CARANO WILSON LLP

49636

G/L Acct.	Matter I.D.	Cost Code	Inv. No.	Inv. Date.		Amount
200050	109.50	134376	NH/090704	09-07-04	$	109.50

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

M02SF020580M 06/0

Safeguard Business Systems LITHO USA SFSL2 CK7S08112L (2/01)

McDONALD CARANO WILSON LLP

CHECK NO. - 51440

5666 Sheila Cox

Date - Jan 21, 2005 Amount $ 269.64

Invoice Date	Invoice Number	Voucher ID	Invoice Description	Amount Paid
01-21-05	JWB/012105	137697	Reimbursement of Travel Expenses for a Witness (Sheila Cox) -- (11194-1)	$ 269.64

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

51440

TWO HUNDRED SIXTY-NINE AND 64/100 Dollars

Sheila Cox

DATE
Jan 21, 2005

AMOUNT
$** *** 269.64

NON-NEGOTIABLE

McDONALD CARANO WILSON LLP

CHECK NO. - 51440

5666 Sheila Cox

Date Jan 21, 2005 Amount $ 269.64

G/L Acct.	G/L Amount	Voucher ID	Inv. No.	Inv. Date	Amount Paid
200050	269.64	137697	JWB/012105	01-21-05	$ 269.64

Subj: **Ticketless Confirmation**
Date: 1/4/2005 5:49:08 P.M. Pacific Standard Time
From: SouthwestAirlines@mail.southwest.com
To: sssmcox@aol.com

********** RECEIPT AND ITINERARY **********

Beginning 12:01 AM local time on the day of departure, you may check in online and print your boarding pass at southwest.com by visiting:
http://www.southwest.com/travel_center/retrieveCheckinDoc.html?src=re

Receipt and Itinerary as of 01/04/05 04:41PM

****

Confirmation Number: RD7BI8
Confirmation Date: 01/04/05
****

Received: SHEILA C

Passenger(s):
COX/SHEILA 526-2736051795-5

Itinerary:
Friday, January 14 - BURBANK CA(BUR) to SACRAMENTO CA(SMF)
Flight 137 Y
Depart BURBANK CA(BUR) at 07:05AM and
Arrive in SACRAMENTO CA(SMF) at 08:25AM

Friday, January 14 - SACRAMENTO CA(SMF) to BURBANK CA(BUR)
Flight 1794 Y
Depart SACRAMENTO CA(SMF) at 04:05PM and
Arrive in BURBANK CA(BUR) at 05:15PM

********** COST **********

Total for 1 Passenger(s)
AIR: $184.18
TAX: $20.22
PFC: $9.00
SECURITY FEE: $5.00

Total Fare: $218.40

********** PAYMENT SUMMARY **********

Current payment(s)
04JAN2005 VISA xxxxxxxxxxxx2050 Ref 526-2736051795-5 $218.40

Total Payments: $218.40

********** FARES RULE(S) **********
VALID ONLY ON SOUTHWEST AIRLINES

All travel involving funds from this Confirm no. must be

Budget

TRANSACTION RECORD

RENTAL NUMBER	CAR NUMBER	CAR GROUP
657363895	8714860	B

COX,SHEILA
CV - CXXXXXXXXXXXXXX2050

OUT SMF 14JAN05/0841 MI = 18349
IN SMF 14JAN05/1215 MI = 18400
51 MI@ .00 =
3 HR@ 9.67 =
DY@ 28.99 =
MINIMUM CHARGE = 28.99
ONE WAY FEE/MISC =
TAXABLE SUBTOT = 28.99
TAX 7.750% = 2.25
LDW = 9.00

TOTAL CHARGES = 40 24

* Please check your car for personal effects. *

Thank you for renting from Budget.
We value your business. Have a safe trip.

U.S.P.
PARKING
BURBANK

PAID
4#
04-870No.
05-01-*50T
@14-15:31EX
05-01-*50T
@14-05:44EN
A---11.00$

---11.00$

McDONALD CARANO WILSON LLP

CHECK NO. - 54827

6151 James Smith

Date - Oct 07, 2005 Amount $ 112.00

Invoice Date	Invoice Number	Voucher ID	Invoice Description	Amount Paid
10-07-05	JWB/100705	144002	Witness Fee (2 days) plus mileage & parking #11194-1	$ 112.00

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

54827

ONE HUNDRED TWELVE AND 00/100 Dollars

James Smith

DATE
Oct 07, 2005

AMOUNT
$** *** 112.00

NON-NEGOTIABLE

McDONALD CARANO WILSON LLP

CHECK NO. - 54827

6151 James Smith

Date Oct 07, 2005 Amount $ 112.00

G/L Acct.	G/L Amount	Voucher ID	Inv. No.	Inv. Date	Amount Paid
200050	112.00	144002	JWB/100705	10-07-05	$ 112.00

James W. Bradshaw
McDonald Carano Wilson LLP
100 West Liberty St., 10th Floor
Reno, Nevada 89501

OK + Witness Fee two days
JWB

Re: Gilbert Hyatt v. Franchise Tax Board

Dear Jim,

I incurred the following expenses for my deposition on the Gilbert Hyatt case taken on September 21, 2005.

September 20, 2005 (pre-deposition meeting)	
Mileage—50 miles @ 34 cent per mile	$17.00
Parking	9.00
September 21, 2005 (deposition)	
Mileage—50 miles @ 34 cents per mile	17.00
Parking	9.00
Total	$52.00

If you have any questions, please do not hesitate to contact me.

Sincerely,

James H Smith

James H. Smith

McDONALD CARANO WILSON LLP

CHECK NO. - 54513

6115 Dennis Boom

Date - Sep 21, 2005 Amount $30.00

Invoice Date	Invoice Number	Voucher ID	Invoice Description	Amount Paid
09-21-05	JWB/092105	143490	Witness fee #11194-1	$ 30.00

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

54513

THIRTY AND 00/100 Dollars

Dennis Boom

DATE
Sep 21, 2005

AMOUNT
$** *** *30.00

NON-NEGOTIABLE

McDONALD CARANO WILSON LLP

CHECK NO. - 54513

6115 Dennis Boom

Date Sep 21, 2005 Amount $30.00

G/L Acct.	G/L Amount	Voucher ID	Inv. No.	Inv. Date	Amount Paid
200050	30.00	143490	JWB/092105	09-21-05	$ 30.00

McDONALD CARANO WILSON LLP

CHECK NO. - 54686

5666 Sheila Cox

Date - Sep 30, 2005 Amount $ 632.92

Invoice Date	Invoice Number	Voucher ID	Invoice Description	Amount Paid
09-30-05	JWB/093005	143764	FTB - 9/25/05-9/27/05	$ 632.92

McDONALD CARANO WILSON LLP

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RENO, NEVADA 89505 TELEPHONE 775-788-2000

NEVADA STATE BANK
1 West Liberty Street
Reno, Nevada 89501

94-77/1224

54686

SIX HUNDRED THIRTY-TWO AND 92/100 Dollars

Sheila Cox

DATE
Sep 30, 2005

AMOUNT
$** *** 632.92

NON-NEGOTIABLE

McDONALD CARANO WILSON LLP

CHECK NO. - 54686

5666 Sheila Cox

Date Sep 30, 2005 Amount $ 632.92

G/L Acct.	G/L Amount	Voucher ID	Inv. No.	Inv. Date	Amount Paid
200050	632.92	143764	JWB/093005	09-30-05	$ 632.92

September 26-27, 2005	
Las Vegas Expenses	
Southwest Airlines	
cost to change flight	24
Las Vegas Hilton	
Room 9/25	179
tax	16.11
Health Club - 2 days	36
Room 9/26	209
tax	18.81
9/27 breakfast	10
Rosanna Allen -	
pet sitter - 2 nights	100
Airport Parking	
2 days	30
Taxi	10
Total	632.92

POSTED
VOUCHER # 143764
PAY DATE 9-30-05

McDONALD CARANO WILSON LLP

CHECK NO. - 54826

6152 Horace Pitts

Date - Oct 07, 2005 Amount $50.50

Invoice Date	Invoice Number	Voucher ID	Invoice Description	Amount Paid
10-07-05	JWB/100705	144003	Witness fee plus mileage #11194-1	$ 50.50

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RENO, NEVADA 89505 TELEPHONE 775-788-2000

NEVADA STATE BANK
1 West Liberty Street
Reno, Nevada 89501

94-77/1224

54826

FIFTY AND 50/100 Dollars

Horace Pitts

DATE
Oct 07, 2005

AMOUNT
$** *** *50.50

NON-NEGOTIABLE

McDONALD CARANO WILSON LLP

CHECK NO. - 54826

6152 Horace Pitts

Date Oct 07, 2005 Amount $50.50

G/L Acct.	G/L Amount	Voucher ID	Inv. No.	Inv. Date	Amount Paid
200050	50.50	144003	JWB/100705	10-07-05	$ 50.50

McDONALD CARANO WILSON LLP

55156

Date Nov 08, 2005

Amount $ $1,503.19

Invoice Date	Invoice Number	Invoice Description	Amount Paid
11-08-05	JWB/110805	Expense Reimbursement 10/9/05-10/13/05	$ 1,503.19

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

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RENO, NEVADA 89505 • TELEPHONE 775-788-2000

NSB NEVADA STATE BANK
1 West Liberty Street
Reno, Nevada 89501

94-77/1224

55156

ONE THOUSAND FIVE HUNDRED THREE AND 19/100 Dollars

PAY TO THE ORDER OF

Sheila Cox

DATE Nov 08, 2005

AMOUNT $***,**1,503.19

2 SIGNATURES REQUIRED IF OVER $2500.00

MP

MP

VOID AFTER 120 DAYS

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈055156⑈ ⑆122400779⑆054 2004190⑈

1,141.79

October 8 - 13		
Las Vegas Expenses		
Southwest Airlines		
Sheila	218.4	
America West Airline		
Stephen	361.4	
Las Vegas Hilton		
Room 10/8	109	
tax	9.81	
Palace Station		
10/9-10/13	357.58	
deposit	65	
Rosanna Allen -		
pet sitter - 1 night	200	
plus 5 daily walks		
Airport Parking		
2 days	30	
Taxis	52	
Total	1403.19	

Who is Stephen & are we paying his airfare?
— yes per JOB —

+ 100.00
$1503.19
− 361.40 Stephen flight
1141.79

Plus $25 per day (witness fee) for 4 days = $100.00

McDONALD CARANO WILSON LLP

CHECK NO. - 55929

5666 Sheila Cox

Date - Jan 10, 2006 Amount $ 283.09

Invoice Date	Invoice Number	Voucher ID	Invoice Description	Amount Paid
01-10-06	JWB/011006	146337	Airfare for 1/23/05 hearing & fedex (#11194-1)	$ 283.09

238.60 airfare
44.49 FedEx

238.60

Wrg on 1/23/06

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

55929

TWO HUNDRED EIGHTY-THREE AND 09/100 Dollars

Sheila Cox

DATE
Jan 10, 2006

AMOUNT
$** *** 283.09

NON-NEGOTIABLE

McDONALD CARANO WILSON LLP

CHECK NO. - 55929

5666 Sheila Cox

Date Jan 10, 2006 Amount $ 283.09

G/L Acct.	G/L Amount	Voucher ID	Inv. No.	Inv. Date	Amount Paid
200050	283.09	146337	JWB/011006	01-10-06	$ 283.09

McDONALD CARANO WILSON LLP

CHECK NO. - 56322

5666 Sheila Cox

Date - Feb 07, 2006 Amount $60.00

Invoice Date	Invoice Number	Voucher ID	Invoice Description	Amount Paid
02-07-06	JWB/020706	147149	Expense reimbursement for travel to hearing on 1/23/06	$ 60.00

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

56322

SIXTY AND 00/100 Dollars

Sheila Cox

DATE
Feb 07, 2006

AMOUNT
$** *** *60.00

NON-NEGOTIABLE

McDONALD CARANO WILSON LLP

CHECK NO. - 56322

5666 Sheila Cox

Date Feb 07, 2006 Amount $60.00

G/L Acct.	G/L Amount	Voucher ID	Inv. No.	Inv. Date	Amount Paid
200050	60.00	147149	JWB/020706	02-07-06	$ 60.00

McDONALD CARANO WILSON LLP

CHECK NO. - 56305

6349 Terry Collins

Date - Feb 03, 2006 Amount $ 509.51

Invoice Date	Invoice Number	Voucher ID	Invoice Description	Amount Paid
02-03-06	JWB/020306	147086	Expense Reimbursement #11194-1	$ 509.51

Travel for 1/24/06 Depo:

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

56305

FIVE HUNDRED NINE AND 51/100 Dollars

Terry Collins

DATE
Feb 03, 2006

AMOUNT
$** *** 509.51

NON-NEGOTIABLE

McDONALD CARANO WILSON LLP

CHECK NO. - 56305

6349 Terry Collins

Date Feb 03, 2006 Amount $ 509.51

G/L Acct.	G/L Amount	Voucher ID	Inv. No.	Inv. Date	Amount Paid
200050	509.51	147086	JWB/020306	02-03-06	$ 509.51

SOUTHWEST AIRLINES®
TICKETLESS TRAVEL℠

Nontransferrable. Positive Identification Required

BRING A COPY OF THIS ITINERARY TO THE AIRPORT FOR FLIGHT CHECKIN

Receipt and Itinerary as of 01/05/06 11:25AM

Confirmation Number: B4RXXK
Confirmation Date: 01/05/06

Received: TERRY

Passenger(s):
COLLINS/TERRY 526-2798779515-4

Account Number:
00000202249703

Itinerary:

	Flt#	Date	Depart	Arrive
PORTLAND OR/SACRAMENTO CA	626 Y	21JAN06	12:05PM	01:30PM
SACRAMENTO CA/PORTLAND OR	2386 Y	26JAN06	03:05PM	04:35PM

****

Cost:

Total for 1 Passenger(s)	AIR:	253.02
	TAX:	25.58
	PFC:	9.00
	SECURITY FEE:	5.00
	Total Fare:	$292.60

****

Payment Summary:
Current payment(s):
05JAN2006 VISA xxxxxxxxxxxx1559 Ref 526-2798779515-4 292.60

Total Payments: $292.60

****

Fare Rule(s):
VALID ONLY ON SOUTHWEST AIRLINES

All travel involving funds from this Confirm no. must be completed by 01/05/07

Fare Calculation:
ADT- 1 PDXWN5MF YL 136.00 SMFWNPDX YL 136.00 $272.00 ZPPDX SMF XFPDX4.50
SMF4.50 AYPDX2.50 SMF7.50 $292.60

CONDITIONS OF CONTRACT

SOUTHWEST AIRLINES CO. NOTICE OF INCORPORATED TERMS – Air transportation by Southwest Airlines is subject to Southwest Airlines' Passenger Contract of Carriage, the terms of which are incorporated by reference. Incorporated terms include but are not limited to: (1) Limits on liability for loss, damage to, or delayed delivery of passenger baggage, including fragile, perishable, and certain other irreplaceable and/or high-value goods or contents, as specified in Article 75 of the Contract of Carriage. Baggage liability for covered items (except disability assistive devices) is limited to $2,500 per fare-paying Customer unless excess valuation coverage is purchased. (2) Claims restrictions, including timeperiods in which Customers must file a claim or bring an action against Southwest. (3) Our rights to change terms of the Contract. (4) Rules on reservations, checkin times, refusal to carry, and smoking. (5) Our rights and limits of liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft, and rerouting. (6) Overbooking: If we deny you boarding due to an oversale and you have obtained your boarding pass and are present and available for boarding in the departure gate area at least ten minutes before scheduled departure, with few exceptions, we compensate you. You may inspect Southwest's Contract of Carriage and Customer Service Commitment at any Southwest ticket counter or online at southwest.com, or obtain a copy by sending a request to: Southwest Airlines, V.P. Customer Relations, PO Box 36647, Dallas, TX 75235-1647.

TEN-MINUTE RULE – Passengers who do not obtain a boarding pass and are not present and available for boarding in the departure gate area at least ten minutes prior to scheduled departure time may have their reserved space cancelled and will not be eligible for denied boarding compensation.

REFUND AND EXCHANGES-Any change to this itinerary may result in a fare increase. Unless otherwise noted, if you do not travel on this itinerary, you may qualify for a refund or exchange. To apply for a refund, please call 1-800-I-FLY-SWA. Written requests should include a copy of this document and be addressed to: Southwest Airlines Refund Department 6RF, PO Box 36649, Dallas, TX 75235-1649

AVIS We try harder®

TRANSACTION RECORD

RENTAL NUMBER 668338887 CAR NUMBER 2953613 CAR GROUP K

COLLINS, TERRY
AWD - B999900
CV - CAXXXXXXXXXXX1014

OUT SMF 21JAN06/1352 MI = 7237
IN SMF 21JAN06/1521 MI = 7339
332 MI@ 00 =
HR@ 15.01 =
DY@ 45 00 =
1 WK@ 226 99 = 226 99
DISCOUNT 27 3 = 62 08
ONE WAY FEE/MISC = 36 40
GAS SVC OPTION = 201 31
TAXABLE SUBTOT = 15.60
TAX 7 750% =

TOTAL CHARGES 216 91

* Please check your car for personal effects. *

* Please check your car for personal effects. *

Thank you for renting from Avis.
We value your business. Have a safe trip.

McDONALD CARANO WILSON LLP

CHECK NO. - 57066

6499 Monty Willey

Date - Apr 03, 2006 Amount $40.00

Invoice Date	Invoice Number	Voucher ID	Invoice Description	Amount Paid
04-03-06	PL/040306	148532	Witness Fee #11194-1	$ 40.00

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

57066

FORTY AND 00/100 Dollars

Monty Willey

DATE
Apr 03, 2006

AMOUNT
$** *** *40.00

NON-NEGOTIABLE

McDONALD CARANO WILSON LLP

CHECK NO. - 57066

6499 Monty Willey

Date Apr 03, 2006 Amount $40.00

G/L Acct.	G/L Amount	Voucher ID	Inv. No.	Inv. Date	Amount Paid
200050	40.00	148532	PL/040306	04-03-06	$ 40.00

McDONALD CARANO WILSON LLP

CHECK NO. - 57065

6498 Vince Turner

Date - Apr 03, 2006 Amount $40.00

Invoice Date	Invoice Number	Voucher ID	Invoice Description	Amount Paid
04-03-06	PL/040306	148531	Witness Fee #11194-1	$ 40.00

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

57065

FORTY AND 00/100 Dollars

Vince Turner

DATE
Apr 03, 2006

AMOUNT
$** *** *40.00

NON-NEGOTIABLE

McDONALD CARANO WILSON LLP

CHECK NO. - 57065

6498 Vince Turner

Date Apr 03, 2006 Amount $40.00

G/L Acct.	G/L Amount	Voucher ID	Inv. No.	Inv. Date	Amount Paid
200050	40.00	148531	PL/040306	04-03-06	$ 40.00

McDONALD CARANO WILSON LLP

CHECK NO. - 57063

6496 Bob Schulman

Date - Apr 03, 2006 Amount $40.00

Invoice Date	Invoice Number	Voucher ID	Invoice Description	Amount Paid
04-03-06	PL/040306	148529	Witness Fee #11194-1	$ 40.00

McDONALD CARANO WILSON LLP

241 RIDGE STREET 4th FLOOR P.O. BOX 2670
RENO, NEVADA 89505 TELEPHONE 775-788-2000

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Reno, Nevada 89501

94-77/1224

57063

FORTY AND 00/100 Dollars

Bob Schulman

DATE
Apr 03, 2006

AMOUNT
$** *** *40.00

NON-NEGOTIABLE

McDONALD CARANO WILSON LLP

CHECK NO. - 57063

6496 Bob Schulman

Date Apr 03, 2006 Amount $40.00

G/L Acct.	G/L Amount	Voucher ID	Inv. No.	Inv. Date	Amount Paid
200050	40.00	148529	PL/040306	04-03-06	$ 40.00

McDONALD CARANO WILSON LLP

CHECK NO. - 57064

6497 Walt Shoemaker

Date - Apr 03, 2006 Amount $40.00

Invoice Date	Invoice Number	Voucher ID	Invoice Description	Amount Paid
04-03-06	PL/040306	148530	Witness Fee #11194-1	$ 40.00

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

57064

FORTY AND 00/100 Dollars

Walt Shoemaker

DATE
Apr 03, 2006

AMOUNT
$** *** *40.00

NON-NEGOTIABLE

McDONALD CARANO WILSON LLP

CHECK NO. - 57064

6497 Walt Shoemaker

Date Apr 03, 2006 Amount $40.00

G/L Acct.	G/L Amount	Voucher ID	Inv. No.	Inv. Date	Amount Paid
200050	40.00	148530	PL/040306	04-03-06	$ 40.00

McDONALD CARANO WILSON LLP

CHECK NO. - 57255

6512 Charles McHenry

Date - Apr 12, 2006 Amount $40.00

Invoice Date	Invoice Number	Voucher ID	Invoice Description	Amount Paid
04-12-06	KF/041206	148827	Witness Fee #11194-1	$ 40.00

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

57255

FORTY AND 00/100 Dollars

Charles McHenry

DATE
Apr 12, 2006

AMOUNT
$** *** *40.00

NON-NEGOTIABLE

McDONALD CARANO WILSON LLP

CHECK NO. - 57255

6512 Charles McHenry

Date Apr 12, 2006 Amount $40.00

G/L Acct.	G/L Amount	Voucher ID	Inv. No.	Inv. Date	Amount Paid
200050	40.00	148827	KF/041206	04-12-06	$ 40.00

McDONALD CARANO WILSON LLP

CHECK NO. - 57256

6511 Ron George Schuchord

Date - Apr 12, 2006 Amount $40.00

Invoice Date	Invoice Number	Voucher ID	Invoice Description	Amount Paid
04-12-06	KF/041206	148828	Witness Fee #11194-1	$ 40.00

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

57256

FORTY AND 00/100 Dollars

Ron George Schuchord

DATE
Apr 12, 2006

AMOUNT
$** *** *40.00

NON-NEGOTIABLE

McDONALD CARANO WILSON LLP

CHECK NO. - 57256

6511 Ron George Schuchord

Date Apr 12, 2006 Amount $40.00

G/L Acct.	G/L Amount	Voucher ID	Inv. No.	Inv. Date	Amount Paid
200050	40.00	148828	KF/041206	04-12-06	$ 40.00

McDONALD CARANO WILSON LLP

CHECK NO. - 57390

5666 Sheila Cox

Date - Apr 26, 2006 Amount $ 301.60

Invoice Date	Invoice Number	Voucher ID	Invoice Description	Amount Paid
04-26-06	JWB/042606	149117	Travel expenses for the 4/19/06 hearing	$ 301.60

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

57390

THREE HUNDRED ONE AND 60/100 Dollars

Sheila Cox

DATE
Apr 26, 2006

AMOUNT
$** *** 301.60

NON-NEGOTIABLE

McDONALD CARANO WILSON LLP

CHECK NO. - 57390

5666 Sheila Cox

Date Apr 26, 2006 Amount $ 301.60

G/L Acct.	G/L Amount	Voucher ID	Inv. No.	Inv. Date	Amount Paid
200050	301.60	149117	JWB/042606	04-26-06	$ 301.60

19-Apr-06	
Las Vegas Expenses	
Southwest Airlines	
Burbank to LV	240.6
Rosanna Allen -	
pet sitter - 1 visit	25
Airport Parking	
1 day	15
Taxis	21
Total	301.6

916-443-1300 6599

Sjoberg Evashenk Consulting, Inc.
455 Capitol Mall, Suite 700
Sacramento, CA 95814

Invoice

Date	Invoice #
5/9/2006	GH06-03

Bill To
Hutchinson & Steffen, LLC Mark Hutchinson, Attorney at Law 10080 Alta Drive, Sn 200 Las Vegas, NV 89145

Project

Service	Description	Rate	Hours	Amount
Lit. Support	Expert Witness services for deposition in the matter of Hyatt v. FTB. Deposition testimony by Franchise Tax Board, attorneys Prankovich and Dunn on May 5, 2006 in Sacramento, California.			
Lit. Support	Kurt Sjoberg	250.00	4	1,000.00

Okay to Pay?
Yes

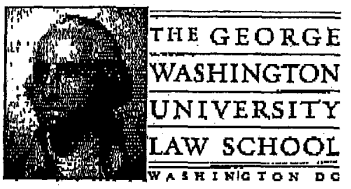
RECEIVED
MAY 30 2006
MCW LLP - Accounting Dept

POSTED
VOUCHER # 149873
PAY DATE 5-31-06

#11194-1

Total	$1,000.00

71-0956506



DANIEL J. SOLOVE
ASSOCIATE PROFESSOR OF LAW
(202) 994-9514
dsolove@law.gwu.edu

May 12, 2006

INVOICE

Below is an invoice for my May 10, 2006 deposition in connection with *Hyatt v. Franchise Tax Board of the State of California et al.* My rate is $500 per hour and I am billing in quarter-hour increments. Please feel free to contact me if you have any questions.

Date	Activity	Time
May 10, 2006	Deposition.	7.00

The total time (7.00 hours) at $500 per hour yields a total of $3,500.00.

Please send payment to:

Professor Daniel J. Solove
1230 23rd Street, NW #814
Washington, DC 20037

Thank you.

Sincerely,

Daniel J. Solove

Okay to pay?
Yes DJS
#111941

Paul G. Schervish, Ph.D.
Professor, Sociology
Director, Center on Wealth and Philanthropy
Boston College
617-552-4071
Fax: 617-552-3903

Invoice

May 13, 2006

For deposition taken on May 8, 2006, Boston, Massachusetts
Re: G. Hyatt v. FTB California

1 day @ $3000/day **$3,000**

Paul G. Schervish
37 Pilgrim Road
Belmont, MA 02478
SS# 383-46-3480

Okay to Pay?
Yes

RECEIVED
MAY 30 2006
MCW LLP - Accounting Dept

6598

POSTED
VOUCHER # 149871
PAY DATE 5-31-06

11194-1

Mari J. Frank, Esq. & Assoc.

28202 Cabot Road Suite 300
Laguna Niguel CA 92677
Phone 949-364-1511 FAX 949-363-7561
e-mail: Mari@MariFrank.com

May 24, 2006

Submitted to:
Franchise Tax Board
C/O Mark Hutchison 8831 West Sahara Ave
Las Vegas, NV 89117

For Professional Services rendered during the period:
May 23, 2006 through May 24, 2006

		Hours	Rate	Amount
5/23/2006	Deposition re: Hyatt case 9:00a.m.-12:00pm 1:00p.m.-5:30p.m. (7.5 hrs)	7.50	450.00	3,375.00
	Total Services Rendered	**7.50**		**3,375.00**

Payments & Adjustments

5/24/2006	Initial Balance	0.00
	Total Payments & Adjustments	**0.00**

Trust/Retainer Activity

Franchise Tax Board		Starting Balance:	0.00	
5/24/2006	Initial Balance		0.00	
		Franchise Tax Board Ending Balance:	0.00	
		Auto Invoice Payment:	0.00	0.00
		Net Balance:	0.00	
		If balance below $0.00 Increase to:	None	
		Required Balance Increase:	0.00	0.00

okay to pay?
04 Jul 3
#11194-1

Summary

Previous Balance	0.00
Payments & Adjustments	0.00
Late Payment Interest Charge	0.00
New Time & Mtrl/Expense Charges	3,375.00
Invoice Payment from Trust/Retainers	0.00
Total New Balance	**3,375.00**

✓ needs Klosbe

PRICEWATERHOUSECOOPERS

May 24, 2006

INVOICE NUMBER: 1030534589-3
PAYMENT DUE UPON RECEIPT

PwC TAX ID #: 134008324
PwC D&B #: 00-186-37-94

Michael W. Kern, CPA
Piercy Bowler Taylor & Kern
6100 Elton Avenue, Suite 1000
Las Vegas, NV 89107-0123

SEND CHECK PAYMENT TO:
PricewaterhouseCoopers LLP
P.O. Box 31001-0068
Pasadena, CA 91110-0068

WIRE TRANSFER INSTRUCTIONS:
Citibank NA, New York, NY
Account #: 30408437
ABA #: 021000089 or Swift #: CITIUS33
To Credit: PricewaterhouseCoopers LLP

YOUR FILE NO. 0315-001	$	3,325
For expert services in connection with Hyatt v. California Franchise Tax Board for the day May 3, 2006.		
Total Invoice	$	3,325

Contact: Doug Anderson (916)930-8203

TO ENSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE INDICATE ON YOUR PAYMENT:
Invoice Number: 1030534589-3
Client Account Number: 66283

Hutchison & Steffen, LLC
Expert Services

Date	Name	Description of Work	Hours	Rate	Total
5/3/2006	Malcolm Jumelet	Deposition. Actual time consumed in examination of expert by party noticing deposition.	7.0	$475	$3,325
			7.0		$3,325
		TOTAL	7.0		$3,325

McDONALD CARANO WILSON LLP

CHECK NO. - 58642

2938 Price Waterhouse Coopers LLP

Date - Aug 02, 2006 Amount $3,325.00

Invoice Date	Invoice Number	Voucher ID	Invoice Description	Amount Paid
07-20-06	1030534589-3	151239	Hyatt v. California Franchise Tax Board	$3,325.00

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

58642

THREE THOUSAND THREE HUNDRED TWENTY-FIVE AND 00/100 Dollars

Pricewaterhouse Coopers LLP
P.O. Box 31001-0068
Pasadena, CA 91110-0068

DATE
Aug 02, 2006

AMOUNT
$*****3,325.00

NON-NEGOTIABLE

McDONALD CARANO WILSON LLP

CHECK NO. - 58642

2938 Price Waterhouse Coopers LLP

Date Aug 02, 2006 Amount $3,325.00

G/L Acct.	G/L Amount	Voucher ID	Inv. No.	Inv. Date	Amount Paid
200050	3,325.00	151239	1030534589-3	07-20-06	$3,325.00

McDONALD CARANO WILSON LLP

58642

G/L Acct.	Matter I.D.	Cost Code	Inv. No.	Inv. Date.	Amount
200050	3,325.00	151239	1030534589-3	07-20-06	$3,325.00

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M02SF020580M 04/06

Bullivant | Houser | Bailey PC
Attorneys at Law

PETER C. BERNHARD
E-mail: peter.bernhard@bullivant.com

July 20, 2006

RECEIVED
JUL 21 2006
MCW LLP - Accounting Dept

James W. Bradshaw, Esq.
McDonald Carano Wilson LLP
100 West Liberty Street
10th Floor
Reno, NV 89501

Re: Gilbert P. Hyatt v. Franchise Tax Board
Case No. A382999

POSTED
VOUCHER # 151239
PAY DATE 8-2-06

Dear Jim:

Enclosed please find PriceWaterhouseCooper's invoice for the deposition time expended at the FTB's request. Please arrange to have this paid as requested and provide me with a copy of the transmittal and check to PriceWaterhouseCooper's . Thank you very much for your prompt attention to this.

Sincerely yours,

Peter C. Bernhard

Peter C. Bernhard

PCB/mmd
Encl.

cc: Donald J. Kula, Esq.
Mark A. Hutchison, Esq.
Jeff Silvestri, Esq.

Okay to pay?
OK JWB
#11194-1

3980 Howard Hughes Parkway, Suite 550, Las Vegas, NV 89169 • 702.650.6565 Fax 702.650.2995
www.bullivant.com | Seattle Vancouver Portland Sacramento San Francisco Las Vegas

McDONALD·CARANO·WILSON LLP

James W. Bradshaw, Partner
jbradshaw@mcdonaldcarano.com

Reply to: Reno

December 10, 2007

Diane Truly
1304 P. Street
Sacramento, CA 95814

Re: ***Gilbert Hyatt v. Franchise Tax Board***

Dear Ms. Truly:

Enclosed is a check in the amount of $3,000 representing your fee for your deposition taken in the above-referenced matter on May 24, 2006.

If you have any questions, please do not hesitate to contact me.

Sincerely,

James W. Bradshaw

JWB/nah
Enclosure
cc: Peter C. Bernhard, Esq. (via regular mail w/o enc.)
226174.1

McDONALD CARANO WILSON LLP

64665

Date Nov 28, 2007

Amount $ $3,000.00

Invoice Date	Invoice Number	Invoice Description	Amount Paid
11-28-07	AP/112807		$3,000.00

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

McDONALD·CARANO·WILSON LLP
100 WEST LIBERTY STREET, 10th FLOOR • P.O. BOX 2670
RENO, NEVADA 89505 • TELEPHONE 775-788-2000

NSB NEVADA STATE BANK
1 West Liberty Street
Reno, Nevada 89501

94-77/1224

64665

THREE THOUSAND AND 00/100 Dollars

PAY TO THE ORDER OF

Diane Truly
1304 P. Street
Sacramento, CA 95814

DATE Nov 28, 2007

AMOUNT $*****3,000.00

2 SIGNATURES REQUIRED IF OVER $2500.00

John Frankovich MP

Robert Cauthorn MP

VOID AFTER 120 DAYS

RUB RED IMAGE FADES WITH HEAT

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑈064665⑈ ⑆122400779⑆054200419 0⑈

Bullivant | Houser | Bailey PC
Attorneys at Law

PETER C. BERNHARD
E-mail: peter.bernhard@bullivant.com

May 7, 2007

James W. Bradshaw, Esq.
McDonald Carano Wilson LLP
100 West Liberty Street
10th Floor
Reno, NV 89501

Re: Gilbert P. Hyatt v. Franchise Tax Board
Case No. A382999

Dear Jim:

Enclosed please find Diane Truly's invoice for the deposition time expended at the FTB's request. Please arrange to have this paid as requested and provide me with a copy of the transmittal and check to her.

Also, I understand that Kurt Sjoberg has still not been paid by the FTB for his deposition time last spring. Please check with your client, and let me know when Mr. Sjoberg can expect to be paid.

Thank you for your prompt attention to this matter

Sincerely yours,

Peter C. Bernhard

cc: Donald J. Kula, Esq.
Mark A. Hutchison, Esq.
Jeff Silvestri, Esq.

PCB/mao

3980 Howard Hughes Parkway, Suite 550, Las Vegas, NV 89169 • 702.650.6565 Fax 702.650.2995
www.bullivant.com | Seattle Vancouver Portland Sacramento San Francisco Las Vegas

TO: Gilbert Hyatt DATE: June 7, 2006

FROM: Diane Truly
1304 P Street
Sacramento, CA 95814

SUBJECT: Billing for Deposition Services

DATE	HOURS
5/24/06	6

Services: Deposition by Franchise Tax Board attorneys

TOTAL 6 x $500.00 = $3,000.00

McDONALD CARANO WILSON LLP

15765

Date Feb 05, 2008 Amount $ $44.00

Invoice Date	Invoice Number	Invoice Description	Amount Paid
02-05-08	PL/020508	PL / 1119471 - Witness Fee - Trial	$44.00

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

NSB NEVADA STATE BANK
1 West Liberty Street
Reno, Nevada 89501

15765

94-77/1224

FORTY-FOUR AND 00/100 Dollars

PAY TO THE ORDER OF

Hilary Engel
Clark County School District
5100 W. Sahara Ave.
Las Vegas, NV 89146

DATE Feb 05, 2008

AMOUNT $********44.00

2 SIGNATURES REQUIRED IF OVER $2500.00

MP

MP

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑈015765⑈ ⑆122400779⑆054200456 2⑈

McDONALD CARANO WILSON LLP

15765

G/L Acct.	Matter I.D.	Cost Code	Inv. No.	Inv. Date	Amount
200050	44.00	164785	PL/020508	02-05-08	$44.00

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McDONALD CARANO WILSON LLP

15764

Date Feb 05, 2008 Amount $ $44.00

Invoice Date	Invoice Number	Invoice Description	Amount Paid
02-05-08	PL/020508	PL / 11194.1 - Witness Fee Trial	$44.00

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NSB NEVADA STATE BANK
1 West Liberty Street
Reno, Nevada 89501

15764

94-77/1224

FORTY-FOUR AND 00/100 Dollars

PAY TO THE ORDER OF

Lisa Krasn
1473 Summer Glow Ave
Henderson, NV 89012

DATE Feb 05, 2008

AMOUNT $*********44.00

2 SIGNATURES REQUIRED IF OVER $2500.00

MP

MP

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑈015764⑈ ⑆122400779⑆054200456 2⑈

McDONALD CARANO WILSON LLP

15764

G/L Acct.	Matter I.D.	Cost Code	Inv. No.	Inv. Date	Amount
200050	44.00	164784	PL/020508	02-05-08	$44.00

WL85112M1 JAY JOHNSON & ASSOCIATES BUSINESS FORMS 775-323-0200 / FAX 775-323-4507 PRINTED IN U.S.A.

McDONALD CARANO WILSON LLP

Date Feb 05, 2008 Amount $ $44.00

Invoice Date	Invoice Number	Invoice Description	Amount Paid
02-05-08	PL/020508	PL / 11194 1 - Witness Fee - Trial	$44.00

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(702) 873-4100

NSB NEVADA STATE BANK
1 West Liberty Street
Reno, Nevada 89501

15763

94-77/1224

FORTY-FOUR AND 00/100 Dollars

PAY TO THE ORDER OF

Grace J. Jeng (Chain Yow)
c/o Dennis R. Haney Esq. - Haney, Woloson & Mullins
1117 South Rancho
Las Vegas, NV 89102

DATE Feb 05, 2008

AMOUNT $*********44.00

2 SIGNATURES REQUIRED IF OVER $2500.00

MP

MP

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑈015763⑈ ⑆122400779⑆054200456 2⑈

McDONALD CARANO WILSON LLP 15763

G/L Acct	Matter I.D.	Cost Code	Inv. No.	Inv. Date	Amount
200050	44.00	164781	PL/020508	02-05-08	$44.00

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15762

Date Feb 05, 2008

Amount $ $44.00

Invoice Date	Invoice Number	Invoice Description	Amount Paid
02-05-08	PL/020508	PL / 11194.1 - Witness Fee Trial	$44.00

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LAS VEGAS, NEVADA 89102
(702) 873-4100

NSB NEVADA STATE BANK
1 West Liberty Street
Reno, Nevada 89501

15762

94-77/1224

FORTY-FOUR AND 00/100 Dollars

PAY TO THE ORDER OF

Gilbert Hyatt
c/o Hutchison & Steffen
10080 W. Alta Dr., Suite 200
Las Vegas, NV 89145

DATE Feb 05, 2008

AMOUNT $*******44.00

2 SIGNATURES REQUIRED IF OVER $2500.00

MP

MP

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑈015762⑈ ⑆122400779⑆054200456 2⑈

McDONALD CARANO WILSON LLP

15762

G/L Acct.	Matter I.D.	Cost Code	Inv. No.	Inv. Date	Amount
200050	44.00	164778	PL/020508	02-05-08	$44.00

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McDONALD CARANO WILSON LLP

15760

Date Feb 05, 2008

Amount $ $44.00

Invoice Date	Invoice Number	Invoice Description	Amount Paid
02-05-08	PL/020508	PL/111941 - Witness Fee - Trial	$44.00

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(702) 873-4100

NSB NEVADA STATE BANK
1 West Liberty Street
Reno, Nevada 89501

94-77/1224

15760

FORTY-FOUR AND 00/100 Dollars

PAY TO THE ORDER OF

Lou Gamage
9544 Ruby Hills Dr.
Las Vegas, NV 89134

DATE Feb 05, 2008

AMOUNT $********44.00

2 SIGNATURES REQUIRED IF OVER $2500.00

MP

MP

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑈015760⑈ ⑆122400779⑆054 200456 2⑈

McDONALD CARANO WILSON LLP

15760

G/L Acct	Matter I.D.	Cost Code	Inv. No.	Inv. Date	Amount
200050	44.00	164774	PL/020508	02-05-08	$44.00

WL85112M1 JAY JOHNSON & ASSOCIATES BUSINESS FORMS 775-323-0200 / FAX 775-323-4507

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McDONALD CARANO WILSON LLP

CHECK NO. - 15758

7595 Nicolas "Nick" J. Boixo

Date - Feb 05, 2008 Amount $44.00

Invoice Date	Invoice Number	Voucher ID	Invoice Description	Amount Paid
02-05-08	PL/020508	164772	PL / 11194.1 - Witness Fee - Trial	$44.00

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

15758

FORTY-FOUR AND 00/100 Dollars

Nicolas "Nick" J. Boixo
12 Sunset Way 116
Henderson, NV 89014

DATE
Feb 05, 2008

AMOUNT
$********44.00

NON-NEGOTIABLE

McDONALD CARANO WILSON LLP

CHECK NO. - 15758

7595 Nicolas "Nick" J. Boixo

Date Feb 05, 2008 Amount $44.00

G/L Acct.	G/L Amount	Voucher ID	Inv. No.	Inv. Date	Amount Paid
200050	44.00	164772	PL/020508	02-05-08	$44.00

McDONALD CARANO WILSON LLP

15758

Date Feb 05, 2008

Amount $ $44.00

Invoice Date	Invoice Number	Invoice Description	Amount Paid
02-05-08	PL/020508	PL / 11194.1 - Witness Fee Trial	$44.00

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

NSB NEVADA STATE BANK
1 West Liberty Street
Reno, Nevada 89501

15758

94-77/1224

FORTY-FOUR AND 00/100 Dollars

PAY TO THE ORDER OF

Nicolas "Nick" J. Boixo
12 Sunset Way 116
Henderson, NV 89014

DATE Feb 05, 2008

AMOUNT $********44.00

2 SIGNATURES REQUIRED IF OVER $2500.00

MP

MP

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑈015758⑈ ⑆122400779⑆054200456 2⑈

McDONALD CARANO WILSON LLP

15758

G/L Acct	Matter I.D.	Cost Code	Inv. No.	Inv. Date	Amount
200050	44.00	164772	PL/020508	02-05-08	$44.00

WL85112M1 JAY JOHNSON & ASSOCIATES BUSINESS FORMS 775-323-0200 / FAX 775-323-4507

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McDONALD CARANO WILSON LLP

15757

Date Feb 05, 2008

Amount $ $44.00

Invoice Date	Invoice Number	Invoice Description	Amount Paid
02-05-08	PL/020508	PL/ 11194 1 Witness Fee Trial	$44.00

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

NSB NEVADA STATE BANK
1 West Liberty Street
Reno, Nevada 89501

94-77/1224

15757

FORTY-FOUR AND 00/100 Dollars

PAY TO THE ORDER OF

Michael Kern
Piercy Bowler Taylor & Kern
6100 Elton Ave., Suite 1000
Las Vegas, NV 89107

DATE Feb 05, 2008

AMOUNT $********44.00

2 SIGNATURES REQUIRED IF OVER $2500.00

TRUE RED IMAGE FADES WITH HEAT

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑈015757⑈ ⑆122400779⑆054200456 2⑈

McDONALD CARANO WILSON LLP

15757

G/L Acct.	Matter I.D.	Cost Code	Inv. No.	Inv. Date	Amount
200050	44.00	164771	PL/020508	02-05-08	$44.00

WL85112M1 JAY JOHNSON & ASSOCIATES BUSINESS FORMS 775-323-0200 / FAX 775-323-4507

PRINTED IN U.S.A.

McDONALD CARANO WILSON LLP

15756

Date Feb 05, 2008

Amount $ $44.00

Invoice Date	Invoice Number	Invoice Description	Amount Paid
02-05-08	PL/020508	PL / 11194 / Witness Fee Trial	$44.00

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McDONALD·CARANO·WILSON

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LAS VEGAS, NEVADA 89102
(702) 873-4100

NSB NEVADA STATE BANK
1 West Liberty Street
Reno, Nevada 89501

94-77/1224

15756

FORTY-FOUR AND 00/100 Dollars

PAY TO THE ORDER OF

La Dawn Kern
Piercy Bowler Taylor & Kern
6100 Elton Ave., Suite 1000
Las Vegas, NV 89107

DATE Feb 05, 2008

AMOUNT $********44.00

2 SIGNATURES REQUIRED IF OVER $2500.00

MP

MP

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑈015756⑈ ⑆122400779⑆054200456 2⑈

McDONALD CARANO WILSON LLP

15756

G/L Acct.	Matter I.D.	Cost Code	Inv. No.	Inv. Date	Amount
200050	44.00	164770	PL/020508	02-05-08	$44.00

WL85112M1 JAY JOHNSON & ASSOCIATES BUSINESS FORMS 775-323-0200 / FAX 775-323-4507

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McDONALD CARANO WILSON LLP

15777

Date Feb 07, 2008

Amount $ $44.00

Invoice Date	Invoice Number	Invoice Description	Amount Paid
02-07-08	PL/020708	PL / 11194.1 - Witness fee - Trial	$44.00

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LAS VEGAS, NEVADA 89102
(702) 873-4100

NSB NEVADA STATE BANK
1 West Liberty Street
Reno, Nevada 89501

94-77/1224

15777

FORTY-FOUR AND 00/100 Dollars

PAY TO THE ORDER OF

Bice, Todd L. - Esq.
Schreck Brignone
300 S. Fourth St., Suite 1200
Las Vegas, NV 89101

DATE Feb 07, 2008

AMOUNT $********44.00

2 SIGNATURES REQUIRED IF OVER $2500.00

MP

MP

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑈015777⑈ ⑆122400779⑆054200456 2⑈

McDONALD CARANO WILSON LLP

15777

G/L Acct.	Matter I.D.	Cost Code	Inv. No.	Inv. Date	Amount
200050	44.00	164843	PL/020708	02-07-08	$44.00

WL85112M1 JAY JOHNSON & ASSOCIATES BUSINESS FORMS 775-323-0200 / FAX 775-323-4507 PRINTED IN U.S.A.

McDONALD CARANO WILSON LLP

15776

Date Feb 07, 2008

Amount $ $44.00

Invoice Date	Invoice Number	Invoice Description	Amount Paid
02-07-08	PL/020708	PL / 11194.1 - Witness fee - Trial	$44.00

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McDONALD·CARANO·WILSON

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(702) 873-4100

NSB NEVADA STATE BANK
1 West Liberty Street
Reno, Nevada 89501

94-77/1224

15776

FORTY-FOUR AND 00/100 Dollars

PAY TO THE ORDER OF

Bryan, Richard - Esq.
Lionel Sawyer & Collins
1700 B of A Plaza, 300 S. Fourth St.
Las Vegas, NV 89101

DATE Feb 07, 2008

AMOUNT $********44.00

2 SIGNATURES REQUIRED IF OVER $2500.00

MP

MP

PUR RED IMAGE FADES WITH HEAT

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑈015776⑈ ⑆122400779⑆054200456 2⑈

McDONALD CARANO WILSON LLP

15776

G/L Acct.	Matter I.D.	Cost Code	Inv. No.	Inv. Date	Amount
200050	44.00	164842	PL/020708	02-07-08	$44.00

WLB5112M1 JAY JOHNSON & ASSOCIATES BUSINESS FORMS 775-323-0200 / FAX 775-323-4507 PRINTED IN U.S.A.

Brandy Rosse

From: Nancy Hoy
Sent: Wednesday, February 27, 2008 10:59 AM
To: Brandy Rosse
Subject: Check Request

Hi Brandy-

Need a check in the amount of $35 payable to Philip Curtright (269 Pine Tree Circle, Pilot Hill, CA 95664). Please charge this to FTB (#11194-1) as a witness expense for mileage. Thank you!

Nancy Hoy
Secretary to James W. Bradshaw and Matthew C. Addison
McDonald Carano Wilson LLP
100 West Liberty Street, 10th Floor | Reno, NV 89501
phone (775) 788-2000 | *fax* (775) 788-2020
WEBSITE

POSTED
VOUCHER # 165306
PAY DATE 2-27-08

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McDONALD CARANO WILSON LLP

15994

Date Apr 01, 2008

Amount $ $44.00

Invoice Date	Invoice Number	Invoice Description	Amount Paid
04-01-08	PL/040108	PL / 11194.1 - Witness fee - Trial	$44.00

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LAS VEGAS, NEVADA 89102
(702) 873-4100

NEVADA STATE BANK
1 West Liberty Street
Reno, Nevada 89501

94-77/1224

15994

FORTY-FOUR AND 00/100 Dollars

PAY TO THE ORDER OF
Rebecca Coates

DATE	AMOUNT
Apr 01, 2008	$********44.00

2 SIGNATURES REQUIRED IF OVER $2500.00

MP

MP

RUB RED IMAGE FADES WITH HEAT

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑈015994⑈ ⑆122400779⑆054200456 2⑈

McDONALD CARANO WILSON LLP

15994

G/L Acct.	Matter I.D.	Cost Code	Inv. No.	Inv. Date	Amount
200050	44.00	166355	PL/040108	04-01-08	$44.00

WL85112M1 JAY JOHNSON & ASSOCIATES BUSINESS FORMS 775-323-0200 / FAX 775-323-4507

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McDONALD CARANO WILSON LLP

16015

Date	Amount $
Apr 07, 2008	$44.00

Invoice Date	Invoice Number	Invoice Description	Amount Paid
04-07-08	PL/040708	PL/11194.1 - Witness fee-Trial	$44.00

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LAS VEGAS, NEVADA 89102
(702) 873-4100

NSB NEVADA STATE BANK
1 West Liberty Street
Reno, Nevada 89501

94-77/1224

16015

FORTY-FOUR AND 00/100 Dollars

PAY TO THE ORDER OF
Monica Eisenman

DATE	AMOUNT
Apr 07, 2008	$********44.00

2 SIGNATURES REQUIRED IF OVER $2500.00

MP

MP

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑈016015⑈ ⑆122400779⑆054200456 2⑈

McDONALD CARANO WILSON LLP

16015

G/L Acct.	Matter I.D.	Cost Code	Inv. No.	Inv. Date	Amount
200050	44.00	166479	PL/040708	04-07-08	$44.00

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McDONALD CARANO WILSON LLP

16077

Date	Amount $
Apr 21, 2008	$44.00

Invoice Date	Invoice Number	Invoice Description	Amount Paid
04-21-08	PL?042108	PL / 11194.1 - Witness fee, trial	$44.00

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(702) 873-4100

NSB NEVADA STATE BANK
1 West Liberty Street
Reno, Nevada 89501

94-77/1224

16077

FORTY-FOUR AND 00/100 Dollars

PAY TO THE ORDER OF

Carol Cooper

DATE	AMOUNT
Apr 21, 2008	$********44.00

2 SIGNATURES REQUIRED IF OVER $2500.00

MP

MP

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑈016077⑈ ⑆122400779⑆054200456 2⑈

McDONALD CARANO WILSON LLP

16077

G/L Acct.	Matter I.D.	Cost Code	Inv. No.	Inv. Date	Amount
200050	44.00	166840	PL?042108	04-21-08	$44.00

WL85112M1 JAY JOHNSON & ASSOCIATES BUSINESS FORMS 775-323-0200 / FAX 775-323-4507 PRINTED IN U.S.A.

NEVADA STATE BANK

Member FDIC

Name: [redacted]

MCDONALD CARANO

Account Number: XXXX XXXX XXXX 8618

Customer Service Phone Number: 888-758-5349

New Balance	$0.00
Total Credit Line	[redacted]
Available Credit	[redacted]

Statement Closing Date	05/02/08
Payment Due Date	05/27/08
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
[redacted]	[redacted]		***Purchases & Cash Advances***	[redacted]
04/23	04/25	2479262G3J5H0JXML	SOUTHWESTAIR5262379174355DALLAS TX	11194-1 282.50
		05/03/08	COX/SHEILA	
		1 WN Y	BURBANK LAS VEGAS 1st Trial attempt	
		2 WN Y	LAS VEGAS BURBANK	
05/02	05/02	000000000000COMPC	TOTAL PURCHASES $621.00	0.00
			TOTAL $621.00	

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)	.03903%	Number of Days in Billing Cycle	
EFFECTIVE ANNUAL PERCENTAGE RATE	14.25%	Purchases Balance subject to Finance Charge	$0.00
Nominal Annual Percentage Rate	14.25%	Advances Balance subject to Finance Charge	$0.00

POSTED
VOUCHER # 167706
PAY DATE 5-20-08

Notice: See Reverse Side For Important Information About Your Account.

5543 MND 1 2 7 2 Page 1 of 1 4769 1000 VBUS 0001 080502 O1AA5543 6559

NEVADA STATE BANK

P O BOX 30833
SALT LAKE CITY UT 84130-0833

VISA

☐ Please check box to indicate address change and complete reverse side.

For prompt credit, mail payment to location shown below. Payment sent to any other location may delay crediting your account up to 5 days.

Please detach this portion and return it with your payment to insure proper credit. Retain upper portion for your records.
Make Checks Payable to: **BANKCARD CENTER** P O BOX 30833 SALT LAKE CITY UT 84130-0833

Account Number	XXXX XXXX XXXX 8618	Payment Due Date	05/27/08	Past Due Amount	$0.00
Minimum Payment Due	$0.00	New Balance	$0.00	Amount Enclosed	$

6559

MCDONALD CARANO
PO BOX 2670
RENO NV 89505-2670

NEVADA STATE BANK
PO BOX 30833
SALT LAKE CTY UT 84130-0833

⑆5066 0000⑆476900⑈0861386⑈

Sheila Cox		
Hyatt v. FTB Expenses		
Study Time		
January - February 2008	30 hours	
Rate ($20.944448/hour)		$628.33
Lost Work Time		
March 24 - 28		997.11
March 30 - April 4		997.11
April 7 - 11		997.11
April 14 - 18		997.11
April 21 - 25		997.11
April 28 - May 2		997.11
May 5 - 9		997.11
May 12 and May 13		398.84
Rate ($20.944448/hour)		
Plus $130 Flex Credit/week		
Plus $29.33 BA Degree Credit/week		
Travel Expenses		
5/10/08 - 5/12/08		
Mileage to Burbank Airport		
(62 miles roundtrip)		31.00
.50/mile		
Palace Station 5/10/08		
Starbucks		4.53
dinner		34.82
Palace Station 5/11/08		
Breakfast		14.08
Coldstone Creamery		3.76
Gold's Gym - Las Vegas		35.00
(one week guest pass)		
Thrify Car Rental		239.32
Gasoline		8.83
Mileage to Burbank Airport		
(62 miles roundtrip)		31.00
.50/mile		
Parking - Burbank Airport		2.00
Total		$8,411.28

- 1243.51

NEVADA STATE BANK

Member FDIC

Name: ROBERT MCDONALD
MCDONALD CARANO

Account Number: XXXX XXXX XXXX 8618

Customer Service Phone Number: 888-758-5349

New Balance	$0.00
Total Credit Line	
Available Credit	

Statement Closing Date	06/03/08
Payment Due Date	06/28/08
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
			Purchases & Cash Advances	
05/22	05/25	2479262H0J5JKWMBG	SOUTHWESTAIR5262306090669DALLAS TX	11194-1 282.50
		05/26/08	COX/SHEILA	
		1 WN Y	BURBANK LAS VEGAS	
		2 WN Y	LAS VEGAS BURBANK	
				0.00
			TOTAL	

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)	.03834%	Number of Days in Billing Cycle	
EFFECTIVE ANNUAL PERCENTAGE RATE	14.00%	Purchases Balance subject to Finance Charge	$0.00
Nominal Annual Percentage Rate	14.00%	Advances Balance subject to Finance Charge	$0.00

POSTED
VOUCHER # 168718
PAY DATE 6-20-08

Notice: See Reverse Side For Important Information About Your Account.

5543 MND 1 2 7 2 Page 1 of 1 4769 1000 VBUS 0001 080603 O1AA5543 6339

NEVADA STATE BANK
P O BOX 30833
SALT LAKE CITY UT 84130-0833

VISA

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Please detach this portion and return it with your payment to insure proper credit. Retain upper portion for your records.
Make Checks Payable to: **BANKCARD CENTER** P O BOX 30833 SALT LAKE CITY UT 84130-0833

Account Number	XXXX XXXX XXXX 8618	Payment Due Date	06/28/08	Past Due Amount	$0.00
Minimum Payment Due	$0.00	New Balance	$0.00	Amount Enclosed	$

6339

MCDONALD CARANO
PO BOX 2670
RENO NV 89505-2670

NEVADA STATE BANK
PO BOX 30833
SALT LAKE CTY UT 84130-0833

Brandy Rosse

From: Southwest Airlines [SouthwestAirlines@mail.southwest.com]
Sent: Thursday, May 22, 2008 2:33 PM
To: Brandy Rosse
Subject: Ticketless Travel Passenger Itinerary

SOUTHWEST.COM

This e-mail contains Southwest Airlines Ticketless Travel information and is being sent to you at the request of the Purchaser, Passenger, or individual responsible for arranging this air travel.

Confirmation Number
2R649Y

Passenger(s):
SHEILA COX

Itinerary

Date	Flight	Routing Details
Mon May 26	2627	Depart Burbank(BUR) at 11:35 AM Arrive in Las Vegas(LAS) at 12:40 PM
Sat May 31	2252	Depart Las Vegas(LAS) at 09:00 AM Arrive in Burbank(BUR) at 10:05 AM

This is an itinerary only and is not considered a receipt.

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Sign up today at www.southwest.com/email to receive a weekly e-mail announcing our latest special offers!

Important Checkin Requirement
Passengers who do not obtain a boarding pass and are not present and available for boarding in the departure gate area at least ten minutes prior to scheduled departure time may have their reserved space cancelled and will not be eligible for denied boarding compensation.

Southwest Airlines Co. Notice of Incorporated Terms
Air transportation by Southwest Airlines is subject to Southwest Airlines' Passenger Contract of Carriage, the terms of which are incorporated by reference.

Notice of Incorporated Terms

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Online Checkin | Free Baggage Allowance | Checkin Requirements | Print Security Document
Inflight Service | Travel Tips | Refund Information | Privacy Policy | Southwest Airlines Destinations

June 7, 2008

Elaine Muhlebach
Executive Assistant to Pat Lundvall
McDonald Carano Wilson LLP
100 West Liberty Street, 10th Floor
Reno, NV 89501

Dear Elaine:

Enclosed is a copy of my expense claim for Gilbert P. Hyatt v. California Franchise Tax Board case, up to the present date, including all expenses for the trial. Per the letter from Jim Bradshaw of February 28, 2008, I have enclosed my receipts. Please call me if you have any questions.

Thanks for all your help Elaine!

Sincerely,

Sheila Cox

Sheila Cox

RECEIVED
JUN 12 2008
MCW LLP - Accounting Dept.

POSTED
VOUCHER # 168540
PAY DATE 6-18-08

Sheila Cox
Hyatt v. FTB
Trial Expenses

Sheila Cox		
Hyatt v. FTB Expenses		
Lost Work Time		
May 26 - 31		997.11
June 2 - 6		997.11
Rate ($20.944448/hour)		
Plus $130 Flex Credit/week		
Plus $29.33 BA Degree Credit/week		
Travel Expenses		
5/26/08 - 6/07/08		
Mileage to Burbank Airport		
(62 miles roundtrip)		31.00
.50/mile		
Burbank Airport - snack		4.44
Palace Station 5/26/08		
dinner - Pasta Palace		14.00
Palace Station 5/27/08		
Starbucks - Bagel		1.72
dinner - Mexican		15.00
Highspeed Internet		9.99
Palace Station 5/28/08		
Starbucks - Bagel		1.72
Palace Station 5/29/08		
Starbucks - Bagel		1.72
In-room movie		9.99
Palace Station 5/30/08		
Starbucks - Bagel		1.72
Highspeed Internet		9.99
Dinner - Room Service		53.88
Mileage to Burbank Airport		
(62 miles roundtrip)		31.00
.50/mile		
Dog Sitter Robyn Allen		100.00
Southwest Airlines		282.50
VSP Parking - Burbank Airport		45.00
Palace Station 5/31/08		
Highspeed Internet		9.99
Water		4.00
Gift Shop - Water		4.50
Starbucks		9.15
Grand Café - Breakfast		23.46

Sheila Cox
Hyatt v. FTB
Trial Expenses

Dinner - Morels 5/31/08		180.00
Palace Station 06/01/08		
Highspeed Internet		9.99
Gift shop - snack		1.35
Jack's Pub - lunch		10.76
Palace Station 06/02/08		
Starbucks - Bagel		1.72
Highspeed Internet		9.99
Trader Joe - 6/2/08 - snacks		6.98
Dinner - Margaritaville 6/2/08		17.00
Palace Station 06/03/08		
Starbucks - Bagel		1.72
Highspeed Internet		9.99
In-room Movie		9.99
Starbucks		9.37
Palace Station 06/04/08		
Starbucks - Bagel		1.72
Highspeed Internet		9.99
In-room Movie		9.99
Dinner - Changs		15.00
Palace Station 06/05/08		
Starbucks - Bagel		1.72
Highspeed Internet		9.99
Dinner - Room Service		17.97
Palace Station 06/06/08		
Starbucks - Bagel		1.72
Highspeed Internet		9.99
Taxi to Airport 6/7/08		20.00
Starbucks - Airport 6/7/08		9.88
Enterprise Car Rental - 5/31/08 - 6/6/08		367.85
Gasoline		20.00
Mileage to Burbank Airport		
(62 miles roundtrip)		31.00
.50/mile		
Parking - Burbank Airport		2.00
Total		$3,456.67

Check-in 3:00 P.M. • Check-out 12:00 Noon
PLEASE NOTE: The hotel offers fireproof safe deposit boxes located at the registration desk, we cannot be responsible for money, jewelry, documents or other valuables left in your room.
Please lock your vehicle and leave it in a designated area. Management is not responsible for theft, fire or other damage.

Check-In By: KHAYWO

RESERVED FOR
SHEILA COX
1121 HEATHERVIEW DR
OAK PARK CA 91377

ROOM	ACCOUNT	DEPARTURE
PT 9026	395882901917	6/07/08

ARRIVAL DATE & TIME	# OF GUESTS	ROOM/TYPE
5/26/08	1	Guest Pay

Folio #: 395883373702

RATE DESCRIPTION
RACK
Group: PRLMCWL

METHOD OF PAYMENT

SHARE WITH _____ **ACCT.** _____

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure.

GUEST SIGNATURE _____

No.	Date	Description	Amount	Total
395943373700	05/27/08	HIGHSPEED INTERNET 9026 20:25 Laptop	9.99	
395963505769	05/29/08	IN-ROOM MOVIES 9026 18:24 Movie5537	9.99	
395973538728	05/30/08	HIGHSPEED INTERNET 9026 05:14 Laptop	9.99	
395983625921	05/31/08	HIGHSPEED INTERNET 9026 07:23 Laptop	9.99	
395983627128	05/31/08	GRAND CAFE 395882901917	23.46	
395983655390	05/31/08	ROOM SERVICE WATER	4.00	
395994706153	06/01/08	HIGHSPEED INTERNET 9026 07:30 Laptop	9.99	
396004810395	06/02/08	HIGHSPEED INTERNET 9026 17:10 Laptop	9.99	
396014883254	06/03/08	HIGHSPEED INTERNET 9026 17:32 Laptop	9.99	
396014887380	06/03/08	IN-ROOM MOVIES 9026 18:28 Movie5592	9.99	
396024952169	06/04/08	HIGHSPEED INTERNET PALACE STATION	9.99	

HOTEL GUEST

ROOM NO.

NAME

ARRIVAL

DEPARTURE
CHECK OUT 12 NOON

SIGNATURE _____
VALID ONLY WHEN SIGNED, EXPIRES UPON DEPARTURE

HOTEL GUEST

ROOM NO.

NAME

ARRIVAL

DEPARTURE
CHECK OUT 12 NOON

SIGNATURE _____
VALID ONLY WHEN SIGNED, EXPIRES UPON DEPARTURE

Check-in 3:00 P.M. • Check-out 12:00 Noon
PLEASE NOTE: The hotel offers fireproof safe deposit boxes located at the registration desk, we cannot be responsible for money, jewelry, documents or other valuables left in your room.
Please lock your vehicle and leave it in a designated area. Management is not responsible for theft, fire or other damage.

Check-In By: KHAYWO

RESERVED FOR
SHEILA COX
1121 HEATHERVIEW DR
OAK PARK CA 91377

ROOM	ACCOUNT	DEPARTURE
PT 9026	Guest Pay 395882901917	6/07/08

ARRIVAL DATE & TIME	# OF GUESTS	ROOM/TYPE
5/26/08	1	

Folio #: 395883373702

RATE DESCRIPTION
RACK
Group: PRLMCWL

METHOD OF PAYMENT

SHARE WITH _____ ACCT. _____

GUEST SIGNATURE _____

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure.

No.	Date	Description	Amount	Total
		9026 17:35 Laptop		
396024959764	06/04/08	IN-ROOM MOVIES	9.99	
		9026 19:36 Movie5566		
396035031981	06/05/08	HIGHSPEED INTERNET	9.99	
		9026 18:50 Laptop		
396035039443	06/05/08	ROOM SERVICE	17.97	
		395882901917		
396045114841	06/06/08	HIGHSPEED INTERNET	9.99	
		9026 19:06 Laptop		
396055148524	06/07/08	FRONT DESK AMERICAN EXP	165.31-	
		**********4005		

SUMMARY OF CHARGES

FOOD	36.79
OTHER	119.88
TAX1	2.27
TIP	6.37
TOTAL OF CHARGES	165.31

PALACE STATION

HOTEL GUEST

ROOM NO.

NAME

ARRIVAL DEPARTURE
CHECK OUT 12 NOON

SIGNATURE _____
VALID ONLY WHEN SIGNED, EXPIRES UPON DEPARTURE

HOTEL GUEST

ROOM NO.

NAME

ARRIVAL DEPARTURE
CHECK OUT 12 NOON

SIGNATURE _____
VALID ONLY WHEN SIGNED, EXPIRES UPON DEPARTURE

Check-in 3:00 P.M. • Check-out 12:00 Noon

PLEASE NOTE: The hotel offers fireproof safe deposit boxes located at the registration desk, we cannot be responsible for money, jewelry, documents or other valuables left in your room.
Please lock your vehicle and leave it in a designated area. Management is not responsible for theft, fire or other damage.

Check-In By: KHAYWO

RESERVED FOR	ROOM	ACCOUNT	DEPARTURE
SHEILA COX	PT 9026	Guest Pay 395882901917	6/07/08
1121 HEATHERVIEW DR	ARRIVAL DATE & TIME 5/26/08	# OF GUESTS ROOM/TYPE 1	
OAK PARK CA 91377	Folio #: 395883373702	RATE DESCRIPTION RACK	
		Group: PRLMCWL	

METHOD OF PAYMENT

SHARE WITH _____ **ACCT.** _____

GUEST SIGNATURE _____

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure.

No.	Date	Description	Amount	Total
		PALACE STATION		.00

HOTEL GUEST

ROOM NO.

NAME

ARRIVAL

DEPARTURE
CHECK OUT 12 NOON

SIGNATURE _____
VALID ONLY WHEN SIGNED, EXPIRES UPON DEPARTURE

HOTEL GUEST

ROOM NO.

NAME

ARRIVAL

DEPARTURE
CHECK OUT 12 NOON

SIGNATURE _____
VALID ONLY WHEN SIGNED, EXPIRES UPON DEPARTURE

ENTERPRISE LEASING COMPANY - WEST, 4701 W. SAHARA AVE, LAS VEGAS, NV 891023511 (702) 221-8400

RENTAL AGREEMENT 240652
REF# 30JZZS

RENTER
COX, SHEILA

DATE & TIME OUT
05/31/2008 09:43 AM
DATE & TIME IN
06/06/2008 03:58 PM

BILLING CYCLE
24-HOUR

VEH #1 2008 CHEV IMPA LT35
VIN# 2G1WT55K181285891
LIC# 729VGB
MILES DRIVEN 308

SUMMARY OF CHARGES

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	05/31 - 06/06	1	WEEK	$149.39	$149.39
DW	05/31 - 06/06	7	DAY	$21.99	$153.93
PAI	05/31 - 06/06	7	DAY	$3.00	$21.00
REFUELING CHARGE	05/31 - 06/06				$0.00
			Subtotal:		**$324.32**
Taxes & Surcharges					
CLARK COUNTY TAX 2%	05/31 - 06/06			2%	$6.62
GOVERNMENT SERVICES FEE	05/31 - 06/06			6%	$18.89
LICENSE & REGISTRATION RECOVERY FEE	05/31 - 06/06			4%	$6.44
USE TAX - CLARK COUNTY	05/31 - 06/06			7.75%	$11.58
			Total Charges:		**$367.85**

Total Amount Due **$0.00**

PAYMENT INFORMATION

AMOUNT PAID	TYPE	CREDIT CARD NUMBER
$367.85	American Express	XXXXXXXXXXX4005 PENDING

Log Out | Help | Security Center Search

PayPal

My Account Send Money Request Money Merchant Services Auction Tools Products & Services

Transaction Details

Express Checkout Payment Sent (Unique Transaction ID #3UA29716NW201125V)

Original Order				
Date	**Type**	**Status**	**Details**	**Amount**
May 29, 2008	Order To Southwest Airlines	In Progress	Details	-$282.50 USD

Related Transactions				
Date	**Type**	**Status**	**Details**	**Amount**
Jun. 3, 2008	Charge From Credit Card	Completed	Details	$282.50 USD
Jun. 3, 2008	Express Checkout Payment Sent	Completed	...	-$282.50 USD
			Original Order:	-$282.50 USD
			Total Payment:	-$282.50 USD

Name: Southwest Airlines (The recipient of this payment is Verified)

Total Amount: -$282.50 USD

Issuing Carrier:
Ticket Number: 5262307669735
Passenger Name: COX/STEPHEN
Customer Code:
Refundable Ticket: No
Travel Details:

From-To	Carrier Code	Class	Dep. Date
BUR-LAS	WN		
LAS-BUR	WN		
BUR-			

Invoice ID: 5262307669735
Date: Jun. 3, 2008
Time: 01:55:50 PDT
Status: Completed
Shipping Address: Stephen Cox
United States
Confirmed

Business Contact Information

Customer Service URL: http://www.southwest.com
Customer Service Phone: 214-792-4223

Funding Type: Credit Card
Funding Source: $282.50 USD - Visa Card XXXX-XXXX-XXXX-2050

V.S.P.
PARKING
BURBANK

PAID
4#
04···63No.
08-06·▶7DT
⊗01-20:46EX
08-05·▶5DT
⊗30-17:08EN
A···45.00$

···45.00$

Terrible Herbst 118
3650 W. Sahara
Las Vegas, NV

Terrible Herbst #118
W. Sahara Las Vegas NV
00207110

Cash Receipt

14 Prepay		20.00
1	Subtotal	20.00
		0.00
al		20.00
Cash		$100.00
CHANGE DUE		80.00

2276881e84s876t1 06/05/08 18:04:26

Thank You
Come Again

6/1/2008 13:56

PS - Jack's Irish Pu
Check: 2410872
Server: Shasta
Terminal: 241

Regular
1 Chicken Supreme 9.99
Coleslaw

Subtotal	9.99
Tax	0.77
Total	10.76
Cash	10.76
GRAND TOTAL	10.76

T241 C106202 6/1/2008 14:12

Entrees 9.99

YELLOW-CHECKER-STAR
"THE" CAB COMPANIES
Las Vegas, Nevada
873-2227
COMPUTER RADIO DISPATCHED

DRIVER#_____ DATE 6/7/08
(CHARGE THE ACCT. OF)
(RECEIVED OF)_____
FOR TAXI FARE FROM Palace Station
TO Airport $ 20—
(X) DRIVER NAME_____
(X) PASSENGER SIGNATURE Shirley Cox

Bob Hope Airport
2627 North Hollywood Way
USA-91505 Burbank
818-840-8838

STR BT - M 06/07/08 09:02
Cashier 93
Receipt 078056

Short-term parking tkt
ST - No. 088846
06/07/08 08:39 -
06/07/08 09:02 -
Period 0d0h24'
(Tax) $2.00

Total $2.00

Payment Received
Cash $2.00

Sub Total $2.00

All Amounts in USD.
Deliv. Date=Receipt Date

Margaritaville
702-733-3302
www.margaritavillela
6/2/2008 20:07

JB M-Ville- Flamingo
Check: 6085199 Table: 173
Server: Marco M. Guests: 4
Terminal: 608

Regular Check

1	Tea	2.95
1	Mushroom Burger Well	10.95
1	Mushroom Burger Well Add	10.95
1	Turkey Burger Mushroom Brg Provolone	10.25
1	Turkey Burger Reg Turkey Burg Provolone No Garlic Herb Mayo	10.25
1	Miller Light Dft	4.50

Subtotal	49.85
Tax	3.86
Tip	0.00
Gratuity	0.00
Service Chg	0.00
Total	53.71

$53.71

Tip Table is provided for your convenience:

15%	7.48
18%	8.97
20%	9.97

HMSHost
C GATE STARBUCKS
McCarran International Airport

8407 DAWN

CHK 1792 JUN07'08 5:31AM GST 1

1	GRND COD	2.49
1	MUFFIN	2.39
1	FRUIT SALAD	4.29
	Subtotal	9.17
	Tax	0.71
	Amount Paid	9.88
	Cash	20.00
	Change Due	10.12

Thank You
COMMENTS? Call 702 261-4303
HMSHOST
* EMPLOYMENT OPPORTUNITIES *
Go to
www.hmshostjobs.net

6/5/2008 20:05

PS - Room Service
Check: 2072219 Table: 9026
Server: Adriana Guests: 1
Terminal: 207

PS Room Service

	1 Chicken Noodle S	4.00
	Crackers	
	1 Chinese Chicken	11.00
*D	25% Discount	-3.75

Gross Sales	15.00
Discount	-3.75
Subtotal	11.25
Gratuity	2.85
Service Charge	3.00
Tax	0.87
Total	17.97

Gratuity

Total

9026

Room Number

COX

Print Name

Signature

19% Gratuity Included

5/30/2008 20:54

PS - Room Service
Check: 2071719 Table: 9026
Server: Celia Guests: 2
Terminal: 207

PS Room Service

	1 BuildYourOwnPizz	9.99
	Sausage	
	Jalapenos	
	1 Chinese Chicken	11.00
	NO SCALLIONS	
	1 Carrot Cake	6.00
	1 Thunder Chocolat	6.00
	2 Heineken	10.00
	@ 5.00	
	1 Soda Six Pack	7.99
	Diet Pepsi	
*D	25% Discount	-12.75

Gross Sales	50.98
Discount	-12.75
Subtotal	38.23
Gratuity	9.69
Service Charge	3.00
Tax	2.96
Total	53.88

Gratuity

Total

9026

Room Number

Cox

Print Name

Signature

19% Gratuity Included

COPY 6/1/2008 8:31:16 PM

Palace Station
2411 west sahara
las vegas, nevada 89102

Ref SO#:		Receipt #:	33507
6/1/2008		Store:	002A
Assoc: GRACE		Cashier:	GRACE

ITEM#	DCS	QTY	PRICE	EXT PRICE
12596 991066	FBNSNK	1	1.35	1.35
	1 Unit(s)		Subtotal:	1.35
			RECEIPT TOTAL:	**1.35**
			Tend:	2.00
			Change:	0.65

Cash: 2.00

We appreciate your business!

MORELS
· FRENCH STEAKHOUSE & BISTRO ·

3325 Las Vegas Blvd. South
Las Vegas, Nevada
(702) 607-6333

08 Joe V

---

l 51/1 Chk 788 Gst
May31'08 05:35PM

---

1 Vacheron 1/2 SB bin# SHELF	38.00
1 Iced Tea	3.50
1 Fondue For 4	40.00
1 Soup Du Jour	8.00
1 Iceburg Salad Blue Chs Dress	13.00
1 Romaine Heart	28.00
1 Daily Fish	31.00
1 Shelton Chicken	28.00
1 Pacific Halibut	37.00
1 100 % Nat. K C	46.00
1 Canneles 4 Guest	0.00
Food	234.50
Wine Bottle	38.00
Sales Tax	21.12
:46PM Total Due	293.62

5/31/2008 14:36

PS - Starbucks
Check: 2053119
Server: Sheryll
Terminal: 205

Regular

1 C O T D Grande	2.20
1 Tea Leaves	1.79
1 Yogurt	4.50
Subtotal	8.49
Tax	0.66
Total	9.15
Cash	20.15
Change	11.00
GRAND TOTAL	9.15

T205 C320385 5/31/2008 14:37

6/2/2008 7:29

PS - Starbucks
Check: 2053510
Server: Jennifer
Terminal: 205

Regular

1 Plain Bagel	1.60
Subtotal	1.60
Tax	0.12
Total	1.72
Cash	10.00
Change	8.28
GRAND TOTAL	1.72

T205 C453809 6/2/2008 07:29

6/3/2008 7:28

PS - Starbucks
Check: 2053695
Server: Jennifer
Terminal: 205

Regular

1 Plain Bagel	1.60
Subtotal	1.60
Tax	0.12
Total	1.72
Cash	2.00
Change	0.28
GRAND TOTAL	1.72

T205 C453809 6/3/2008 07:28

6/3/2008 17:57

PS - Starbucks
Check: 2053896
Server: stephanie
Terminal: 205

Regular

1 Tea Lemon Venti	4.20
1 Yogurt	4.50
Subtotal	8.70
Tax	0.67
Total	9.37
Cash	10.00
Change	0.63
GRAND TOTAL	9.37

T205 C311035 6/3/2008 17:58

6/4/2008 7:24

PS - Starbucks
Check: 2053969
Server: Jennifer
Terminal: 205

Regular

1 Plain Bagel	1.60
Subtotal	1.60
Tax	0.12
Total	1.72
Cash	5.00
Change	3.28
GRAND TOTAL	1.72

T205 C453809 6/4/2008 07:24

6/5/2008 7:18

PS - Starbucks
Check: 2054227
Server: Jennifer
Terminal: 205

Regular

1 Bagel, Seasme	1.60
Subtotal	1.60
Tax	0.12
Total	1.72
Cash	2.00
Change	0.28
GRAND TOTAL	1.72

T205 C453809 6/5/2008 07:18

MCS BURBANK LLC
BOB HOPE AIRPORT
2627 Hollywood Way
Burbank, CA 91505
(818) 972-1331

Server: TEODORA 05/26/2008
Fst Close/1 9:42 AM
Guests: 0
#60226
Reprint #: 1

Crystal Geyser	2.26
Subtotal	2.26
Tax	0.19
Total	2.45
CASH	20.00
Change	**17.55**

HAVE A NICE FLIGHT
(COME AGAIN) THANK YOU

--- Check Closed ---

PARADIES AIRPORT SHOPS - BURBANK
BOB HOPE AIRPORT
BURBANK, CA

GENISOY CHUNKY PEANU 36599964000
1.99 N

OTAL	$1
SH	$10
ANGE	$8

MS 1 A, ANACOR
26/2008 11:09AM 0394 01 5173 952

Thank You for Shopping at
The Paradies Shops
BOB HOPE AIRPORT
"Ask me about Read and Return, or visit
our website at www.theparadiesshops.com

33065
COPY **5/31/2008 10:37:41 PM**

Palace Station
2411 west sahara
las vegas, nevada 89102

Ref SO#:		Receipt #:	33065
5/31/2008		Store:	002A
Assoc: Belinda		Cashier:	Belinda

ITEM#	DCS	QTY	PRICE	EXT PRICE
13448 3720	FBNNAD	1	2.25	2.25
13448 3720	FBNNAD	1	2.25	2.25
	2 Unit(s)		Subtotal:	4.50
			RECEIPT TOTAL:	**4.50**
			Tend:	20.00
			Change:	15.50

Cash: 20.00

We appreciate your business!

33065

TRADER JOE'S
2101 S. Decatur Blvd. Suite 25
Las Vegas NV 89102
Store #098 - (702) 367-0227

OPEN 9:00AM TO 9:00PM DAILY

MOJITO FRUIT CUP	2.99
NUTS ABOUT RASPBERRIES	3.99
DESERT ESSENCE JOJOBA OIL	6.99
SUBTOTAL	$13
STATE TAX 1	$0.
TOTAL	$14.
CASH	$20.
CHANGE	$6.

ITEMS 3 Have a nice day, Alex
06-02-2008 06:21PM 0098 05 4288 9825

THANK YOU FOR SHOPPING AT

enterprise

Tom.

CUSTOMER COPY

MO 7:30 AM - 6:00 PM TU 7:30 AM - 6:00 PM
WE 7:30 AM - 6:00 PM TH 7:30 AM - 6:00 PM
FR 7:30 AM - 6:00 PM SA 8:00 AM - 12:00 PM
SU CLOSED REF# 30JZZ6

549NVSPR

OWNER OF VEHICLE: ENTERPRISE LEASING COMPANY - WEST
BRANCH ADDRESS: 4701 W. SAHARA AVE, LAS VEGAS, NV, 891023511 (702) 221-8400

DATE OUT: 05/31/2006 9:43 AM
DATE IN:
START CHARGES IF DIFFERENT

RENTAL TYPE: RETAIL SOURCE #: NATRES I.D.#: 999

RENTAL AGREEMENT NO. D 240652

RENTER: COX SHEILA

DAY = 24 HOUR PERIOD

VEHICLE $6.75/HOUR
$26.99/DAY
$149.39/WEEK

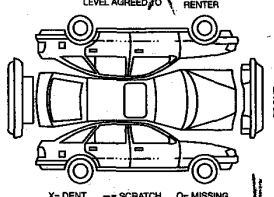
NO CHARGE MILEAGE

ORIGINAL VEHICLE

COLOR	LICENSE NO.
DK SI	729VGB
MODEL: IMPA	ECAR#: QV3H07

MILE-AGE IN: 2416
MILE-AGE OUT:
DRIVEN:

CONDITION AND FUEL LEVEL AGREED TO X RENTER



FRONT

☐ NO DAMAGE

X= DENT —= SCRATCH O= MISSING

FUEL OUT E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F
No Gasoline Refunds
FUEL IN E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F

BILL TO: N COMPANY
ATTN: PHONE EXT.

REFERENCE NUMBER:

ADDITIONAL AUTHORIZED DRIVER(S) - EXCEPT AS REQUIRED BY LAW, NONE PERMITTED WITHOUT OWNER'S WRITTEN APPROVAL.
I REQUEST OWNER'S PERMISSION TO ALLOW NO OTHER DRIVERS PERMITTED

WHO IS UNDER MY CONTROL AND DIRECTION TO DRIVE VEHICLE FOR ME AND ON MY BEHALF. I AM RESPONSIBLE FOR THEIR ACTS WHILE THEY ARE DRIVING, AND FOR FULFILLING TERMS AND CONDITIONS OF THIS RENTAL AGREEMENT (AGREEMENT). USE OF VEHICLE BY AN UNAUTHORIZED DRIVER WILL AFFECT MY LIABILITY AND RIGHTS UNDER THIS AGREEMENT.

RENTER: X

PERMISSION GRANTED TO OPERATE VEHICLE ONLY IN THE STATE OF RENTAL AND THE FOLLOWING STATE(S):

OPERATION IN ANY OTHER STATE OR COUNTRY WILL AFFECT YOUR LIABILITY AND RIGHTS UNDER THIS AGREEMENT.

OPTIONAL PRODUCTS NOTICE: WE OFFER FOR AN ADDITIONAL CHARGE THE FOLLOWING OPTIONAL PRODUCTS: DAMAGE WAIVER; PERSONAL ACCIDENT INSURANCE; AND SUPPLEMENTAL LIABILITY PROTECTION. BEFORE DECIDING WHETHER TO PURCHASE ANY OF THESE PRODUCTS, YOU MAY WISH TO DETERMINE WHETHER YOUR PERSONAL INSURANCE OR CREDIT CARD PROVIDES YOU COVERAGE DURING THE RENTAL PERIOD. THE PURCHASE OF ANY OF THESE PRODUCTS IS NOT REQUIRED TO RENT VEHICLE

RENTER **DECLINES OPTIONAL DAMAGE WAIVER (DW)** AND **ASSUMES DAMAGE RESPONSIBILITY.** SEE PAGE 2, PARAGRAPH 6.
RENTER: X Declines DW

RENTER **ACCEPTS OPTIONAL DAMAGE WAIVER (DW)** AT FEE SHOWN IN COLUMN TO RIGHT. SEE OPTIONAL PRODUCTS NOTICE TO LEFT AND PAGE 3, PARAGRAPH 16. DW IS NOT INSURANCE.
RENTER: X Accepts DW — $21.99/DAY

RENTER **DECLINES OPTIONAL PERSONAL ACCIDENT INSURANCE (PAI).**
RENTER: X Declines PAI

RENTER **ACCEPTS OPTIONAL PERSONAL ACCIDENT INSURANCE (PAI)** AT FEE SHOWN IN COLUMN TO RIGHT. SEE OPTIONAL PRODUCTS NOTICE TO LEFT AND PAGE 3, PARAGRAPH 18.
RENTER: X Accepts PAI — $3.00/DAY

RENTER **DECLINES OPTIONAL SUPPLEMENTAL LIABILITY PROTECTION (SLP).** SEE PAGE 2, PARAGRAPH 7.
RENTER: X Declines SLP

RENTER **ACCEPTS OPTIONAL SUPPLEMENTAL LIABILITY PROTECTION (SLP)** AT FEE SHOWN IN COLUMN TO RIGHT. SEE OPTIONAL PRODUCTS NOTICE TO LEFT AND PAGE 3, PARAGRAPH 17.
RENTER: X Accepts SLP — $9.99/DAY

ACKNOWLEDGMENT OF THE ENTIRE AGREEMENT, WHICH CONSISTS OF PAGES 1 THROUGH 4.

I HAVE READ AND AGREE TO THE TERMS AND CONDITIONS ON PAGES 1 THROUGH 4 OF THIS AGREEMENT AND BY MY SIGNATURE BELOW I AM THE "RENTER" UNDER THIS AGREEMENT. BY SIGNING BELOW, I AM AUTHORIZING OWNER TO PROCESS CHARGES ON MY CREDIT CARD(S) AND/OR DEBIT CARD(S) FOR ADVANCE DEPOSITS, INCREMENTAL AUTHORIZATIONS/DEPOSITS, AND CHARGES INCURRED, AS WELL AS PAYMENTS REFUSED BY A THIRD PARTY TO WHOM BILLING WAS DIRECTED. **I CERTIFY THAT THE DRIVERS LICENSE(S) PRESENTED IS CURRENTLY VALID AND IS NOT SUSPENDED, EXPIRED, REVOKED, CANCELLED OR SURRENDERED.**

RENTER: X DATE 05/31/2006

FUEL CHARGE $4.75/GALLON

REPLACEMENT VEHICLE

DATE OUT:
OWNER REP X EMPL. # E979OW

COLOR	LICENSE NO.
MODEL	ECAR#

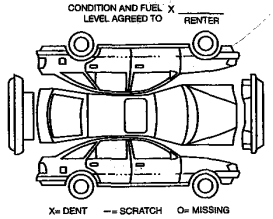
MILE-AGE IN:
MILE-AGE OUT:
DRIVEN:

I WILL RETURN CAR BY: DATE	TIME	DEPOSIT(S): AMOUNT	PAID BY	
06/07/2006	10:00 AM	$250.00	XXXXXXXXXXXX4006	05/31/2006

USE TAX - CLARK 7.75%
GOV FEE 6.00%
RECOVERY SURCHARGE 4.00%
COUNTY TAX 2.00%

ADDITIONAL INFORMATION

CONDITION AND FUEL LEVEL AGREED TO X RENTER



FRONT

☐ NO DAMAGE

X= DENT —= SCRATCH O= MISSING

FUEL OUT E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F
No Gasoline Refunds
FUEL IN E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F

NEVADA DEPARTMENT OF TAXATION
STATEMENT OF LESSEE OF A SHORT TERM LEASE OF REPLACEMENT VEHICLE

I SWEAR AND AFFIRM UNDER PENALTY OF PERJURY THAT THE FOLLOWING IS TRUE AND CORRECT:

1. I MAKE THIS STATEMENT FOR THE PURPOSE OF AVOIDING A COUNTY FEE IMPOSED PURSUANT TO CHAPTER 2445A OF THE NRS UPON THE SHORT-TERM LEASE.
2. I AM LEASING THE PASSENGER VEHICLE FOR THE PURPOSE OF USING IT IN PLACE OF A MOTOR VEHICLE OWNED BY ME THAT IS UNAVAILABLE FOR USE BECAUSE OF MECHANICAL BREAKDOWN, REPAIR, SERVICE, DAMAGE OR LOSS AS DEFINED IN MY POLICY OF LIABILITY INSURANCE FOR SAID UNAVAILABLE MOTOR VEHICLE.
3. I UNDERSTAND AND ACKNOWLEDGE THAT IF I USE THE PASSENGER VEHICLE FOR A PURPOSE OTHER THAN AS DESCRIBED IN THIS SWORN STATEMENT, I MAY BE HELD RESPONSIBLE FOR ANY FEES THAT WERE NOT COLLECTED BY VIRTUE OF MY HAVING MADE THIS SWORN STATEMENT. RENTER X

TOTAL CHARGES
DEPOSITS
REFUNDS
AMOUNT DUE
CLOSED BY

PAID BY	CASH	CHECK	CHARG
RECEIPT OF CASH REFUND	DATE	AMOUNT	RECEIVED

OWNER IS AN AFFILIATE OF ENTERPRISE RENT-A-CAR COMPANY, WHICH OWNS ALL RIGHTS TO ENTERPRISE NAMES AND MARKS. © ENTERPRISE LEASING COMPANY – WEST, 2

McDONALD CARANO WILSON LLP

16359

Date	Amount $
Jun 18, 2008	$44.00

Invoice Date	Invoice Number	Invoice Description	Amount Paid
06-18-08	PL/061808	PL / 11194.1 - Witness fee - trial	$44.00

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

NSB NEVADA STATE BANK
1 West Liberty Street
Reno, Nevada 89501

16359

94-77/1224

FORTY-FOUR AND 00/100 Dollars

PAY TO THE ORDER OF

Gerald Block

DATE	AMOUNT
Jun 18, 2008	$********44.00

2 SIGNATURES REQUIRED IF OVER $2500.00

MP

MP

RUB RED IMAGE FADES WITH HEAT

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑈016359⑈ ⑆122400779⑆054200456 2⑈

McDONALD CARANO WILSON LLP

16359

G/L Acct.	Matter I.D.	Cost Code	Inv. No.	Inv. Date	Amount
200050	44.00	168630	PL/061808	06-18-08	$44.00

L85112M1 JAY JOHNSON & ASSOCIATES BUSINESS FORMS 775-323-0200 / FAX 775-323-4507

PRINTED IN U.S.A.

CHECK REQUEST

16359

RUSH YES	Date/Time needed: June 18, 2008	
Client # 11194	Client name: FTB	
Matter # 1	Matter Name: Hyatt	
Expense code: 014	Type Description:	
Amount of check: $44.00	Requested by: PL/kas	
Reason for check: Witness Fee - Trial		
Payable to: Gerald Block		
FOR ACCOUNTING ONLY		
Vendor # 7820	Batch # 061808SPCQ	
Voucher # 168630	G/L # 20005.0	
Miscellaneous notation:		

McDONALD CARANO WILSON LLP

CHECK NO. - 67552

7820 Gerald Block

Date - Jul 03, 2008 Amount $122.00

Invoice Date	Invoice Number	Voucher ID	Invoice Description	Amount Paid
07-03-08	PL/070308	169068	Cab fares $32 Court parking $16 Burbank airport parking $42 Dinner Tues. $32	$122.00

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

67552

ONE HUNDRED TWENTY-TWO AND 00/100 Dollars

Gerald Block
16542 Ventura Blvd., Suite 300
Encino, CA 91436

DATE
Jul 03, 2008

AMOUNT
$*******122.00

NON-NEGOTIABLE

McDONALD CARANO WILSON LLP

CHECK NO. - 67552

7820 Gerald Block

Date Jul 03, 2008 Amount $122.00

G/L Acct.	G/L Amount	Voucher ID	Inv. No.	Inv. Date	Amount Paid
200050	122.00	169068	PL/070308	07-03-08	$122.00

1806
7/11/08
87.41

INVOICE

MCDONALD, CARANO, WILSON
P.O. BOX 2670
RENO NV 89505

7/01/08 7/31/08

GROUP CODE:
ACCT CLASS: CORP

MCDONALD, CARANO, WILSON 1806 7/11/08 8/10/08

* * I N V O I C E 1034528 * *

7/10/08	TGL		KALM, KEITH 07/09	
7/09/08	TGL	2509442	FEAST 396166037183	10.76
7/09/08	TGL	PT10016	HOTEL SERVICES FEE $5.40 HOTEL SERVICES FEE	5.40
7/09/08	TGL	PT10016	ROOM CHARGE 10016 ROOM TAX	52.49 4.72
7/10/08	TGL	2647679	GRAND CAFE 396166037183	14.04

87.41

DUE UPON RECEIPT

2411 West Sahara Ave. Las Vegas, NV 89102 (702)367-2411
www.palacestation.com • www.stationcasinos.com

1806
7/11/08
78.88

INVOICE

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P.O. BOX 2670
RENO NV 89505

7/01/08 7/31/08

GROUP CODE:
ACCT CLASS: CORP

MCDONALD, CARANO, WILSON 1806 7/11/08 8/10/08

* * I N V O I C E 1034530 * *

7/10/08	TGL		DONALDSON, RICHARD07/09		
7/09/08	TGL	PT 8002	HOTEL SERVICES FEE		5.40
			$5.40 HOTEL SERVICES FEE		
7/09/08	TGL	PT 8002	ROOM CHARGE	8002	63.74
			ROOM TAX		5.74
7/10/08	TGL	2110293	ROOM SERVICE		4.00
			396236547853		

78.88

DUE UPON RECEIPT

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1806
7/11/08
139.95

INVOICE

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7/01/08 7/31/08

GROUP CODE:
ACCT CLASS: CORP

MCDONALD, CARANO, WILSON 1806 7/11/08 8/10/08

* * I N V O I C E 1034529 * *

7/10/08	TGL		HOFF, MARCIAN TED 07/09	
7/09/08	TGL	2005101	BROILER STEAKHOUSE 396236547316	47.19
7/09/08	TGL	PT12003	HOTEL SERVICES FEE $5.40 HOTEL SERVICES FEE	5.40
7/09/08	TGL	PT12003	ROOM CHARGE 12003 ROOM TAX	63.74 5.74
7/10/08	TGL	2606011	GRAND CAFE 396236547316	17.88

139.95

DUE UPON RECEIPT

2411 West Sahara Ave. Las Vegas, NV 89102 (702)367-2411
www.palacestation.com • www.stationcasinos.com

NEVADA STATE BANK

Member FDIC

Name:

MCDONALD CARANO

Account Number: XXXX XXXX XXXX 8618

Customer Service Phone Number: 888-758-5349

New Balance	$0.00
Total Credit Line	
Available Credit	

Statement Closing Date	07/03/08
Payment Due Date	07/28/08
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
			Purchases & Cash Advances	
06/16	06/18	2479262HTJ5KX99AP	SOUTHWESTAIR5262311662056DALLAS TX	288.50
		06/20/08	SHAYER/MARC	
		1 WN Y	BURBANK LAS VEGAS	
		2 WN Y	LAS VEGAS BURBANK	
06/18	06/20	2479262HVJ5L142EF	SOUTHWESTAIR5262312154054DALLAS TX	288.50
		07/09/08	KALM/KEITH	
		1 WN Y	SANTA ANA LAS VEGAS	
		2 WN Y	LAS VEGAS SANTA ANA	
06/20	06/22	2479262HXJ5L4LNNY	SOUTHWESTAIR5268750134076DALLAS TX	288.50
		06/24/08	BLOCK/JERRY	
		1 WN Y	BURBANK LAS VEGAS	
		2 WN Y	LAS VEGAS BURBANK	

Notice: See Reverse Side For Important Information About Your Account.

5543 MND 1 2 7 2 Page 1 of 2 4769 1000 VBUS 0001 080703 O1AA5543 8660

NEVADA STATE BANK

P O BOX 30833
SALT LAKE CITY UT 84130-0833

VISA

Please check box to indicate address change and complete reverse side.

For prompt credit, mail payment to location shown below. Payment sent to any other location may delay crediting your account up to 5 days.

Please detach this portion and return it with your payment to insure proper credit. Retain upper portion for your records.
Make Checks Payable to: **BANKCARD CENTER** P O BOX 30833 SALT LAKE CITY UT 84130-0833

Account Number	XXXX XXXX XXXX 8618	Payment Due Date	07/28/08	Past Due Amount	$0.00
Minimum Payment Due	$0.00	New Balance	$0.00	Amount Enclosed	$

8660

MCDONALD CARANO
PO BOX 2670
RENO NV 89505-2670

NEVADA STATE BANK
PO BOX 30833
SALT LAKE CTY UT 84130-0833

NEVADA STATE BANK

Member FDIC

New Balance	$0.00
Total Credit Line	
Available Credit	

Statement Closing Date	07/03/08
Payment Due Date	07/28/08
Min Payment Due	$0.00

Name:

MCDONALD CARANO

Account Number: XXXX XXXX XXXX 8618

Customer Service Phone Number: 888-758-5349

Date of Transaction	Date of Posting	Reference Number	Transaction Description	Amount
			Purchases & Cash Advances	
06/24	06/26	2479262J1J5LA923A	SOUTHWESTAIR5268500481936DALLAS TX	328.50
		07/10/08	HOFF/MARCIAN TED	
		1 WN Y	SAN JOSE LAS VEGAS	
		2 WN Y	LAS VEGAS SAN JOSE	
06/27	06/29	2479262J4J5LGM9BN	SOUTHWESTAIR5268500871382DALLAS TX	321.00
		07/10/08	DONALDSON/RICHARD	
		1 WN Q	EL PASO LAS VEGAS	
		2 WN Q	LAS VEGAS EL PASO	
07/01	07/03	2449280J8EVS6X3GL	ALASKA AIR 0272122928046BOISE ID	75.00
		07/06/08	FORD/CAROL	
		1 AS Y	EUGENE SEATTLE	
07/01	07/03	2449280J8EVS6X3J4	ALASKA AIR 0272122928113BOISE ID	507.49
		07/06/08	FORD/CAROL	
		1 AS Y	EUGENE SEATTLE	
		2 AS Y	SEATTLE LAS VEGAS	
		3 AS Y	LAS VEGAS PORTLAND	
		4 AS Y	PORTLAND EUGENE	

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)	.03834%	Number of Days in Billing Cycle	
EFFECTIVE ANNUAL PERCENTAGE RATE	14.00%	Purchases Balance subject to Finance Charge	$0.00
Nominal Annual Percentage Rate	14.00%	Advances Balance subject to Finance Charge	$0.00

POSTED
VOUCHER # 168543
PAY DATE 7-21-08

5543 MND 1 2 7 2 Page 2 of 2 4769 1000 VBUS 0001 080703 O1AA5543 8660

Brandy Rosse

From: Elaine Muhlebach
Sent: Tuesday, June 17, 2008 8:53 AM
To: Brandy Rosse
Subject: RE: Ticketless Travel Passenger Itinerary

Yes. Apologies, yesterday was just way too busy to write you. We are starting to schedule our witnesses.

11194-1. Thanks, Brandy.

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

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From: Brandy Rosse
Sent: Tuesday, June 17, 2008 7:45 AM
To: Elaine Muhlebach
Subject: FW: Ticketless Travel Passenger Itinerary

Is this for FTB? Thanks.

From: Southwest Airlines [mailto:SouthwestAirlines@mail.southwest.com]
Sent: Monday, June 16, 2008 4:49 PM
To: Brandy Rosse
Subject: Ticketless Travel Passenger Itinerary

SOUTHWEST.COM

This e-mail contains Southwest Airlines Ticketless Travel information and is being sent to you at the request of the Purchaser, Passenger, or individual responsible for arranging this air travel.

Confirmation Number
289MII

Passenger(s):
MARC SHAYER

Itinerary

Date	Flight	Routing Details
Fri Jun 20	1221	Depart Burbank(BUR) at 07:10 AM Arrive in Las Vegas(LAS) at 08:15 AM
Fri Jun 20	3317	Depart Las Vegas(LAS) at 05:30 PM Arrive in Burbank(BUR) at 06:40 PM

This is an itinerary only and is not considered a receipt.

Click 'n Save ®
Sign up today at www.southwest.com/email to receive a weekly e-mail announcing our latest special offers!

Important Checkin Requirement
Passengers who do not obtain a boarding pass and are not present and available for boarding in the departure gate area at least ten minutes prior to scheduled departure time may have their reserved space cancelled and will not be eligible for denied boarding compensation.

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Inflight Service | Travel Tips | Refund Information | Privacy Policy | Southwest Airlines Destinations

Brandy Rosse

From: Southwest Airlines [SouthwestAirlines@mail.southwest.com]
Sent: Wednesday, June 18, 2008 3:19 PM
To: Brandy Rosse
Subject: Ticketless Travel Passenger Itinerary
Follow Up Flag: Follow up
Flag Status: Red

SOUTHWEST.COM

11194-1

This e-mail contains Southwest Airlines Ticketless Travel information and is being sent to you at the request of the Purchaser, Passenger, or individual responsible for arranging this air travel.

Confirmation Number
2T4R2N

Passenger(s):
KEITH KALM

Itinerary

Date	Flight	Routing Details
Wed Jul 09	3249	Depart Orange County(SNA) at 10:50 AM Arrive in Las Vegas(LAS) at 11:55 AM
Thu Jul 10	24	Depart Las Vegas(LAS) at 06:05 PM Arrive in Orange County(SNA) at 07:10 PM

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Inflight Service | Travel Tips | Refund Information | Privacy Policy | Southwest Airlines Destinations

Brandy Rosse

From: Elaine Muhlebach
Sent: Friday, June 20, 2008 2:14 PM
To: Brandy Rosse
Subject: RE: Ticketless Travel Passenger Itinerary

Brandy,

yes, I confirm ALL charges I make on Bob McDonald's card are to go to 11194-1, unless I specify otherwise. That is probably a simpler way to go. Thanks!

PS headsup I will be getting show tickets for a witness on it too!

From: Brandy Rosse
Sent: Friday, June 20, 2008 1:56 PM
To: Elaine Muhlebach
Subject: FW: Ticketless Travel Passenger Itinerary

Can you please confirm this is for FTB witnesses? Thanks

From: Southwest Airlines [mailto:SouthwestAirlines@mail.southwest.com]
Sent: Friday, June 20, 2008 9:38 AM
To: Brandy Rosse
Subject: Ticketless Travel Passenger Itinerary

SOUTHWEST.COM

This e-mail contains Southwest Airlines Ticketless Travel information and is being sent to you at the request of the Purchaser, Passenger, or individual responsible for arranging this air travel.

Confirmation Number
2KHKT8

Passenger(s):
JERRY BLOCK

Itinerary

Date	Flight	Routing Details
Tue Jun 24	1766	Depart Burbank(BUR) at 01:50 PM Arrive in Las Vegas(LAS) at 02:55 PM
Wed Jun 25	3317	Depart Las Vegas(LAS) at 05:30 PM Arrive in Burbank(BUR) at 06:40 PM

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Inflight Service | Travel Tips | Refund Information | Privacy Policy | Southwest Airlines Destinations

Brandy Rosse

From: Southwest Airlines [SouthwestAirlines@mail.southwest.com]
Sent: Tuesday, June 24, 2008 11:13 AM
To: Brandy Rosse
Subject: Ticketless Travel Passenger Itinerary

SOUTHWEST.COM

This e-mail contains Southwest Airlines Ticketless Travel information and is being sent to you at the request of the Purchaser, Passenger, or individual responsible for arranging this air travel.

Confirmation Number
2DQRN5

Passenger(s):
MARCIAN TED HOFF

Itinerary

Date	Flight	Routing Details
Thu Jul 10	3949	Depart San Jose(SJC) at 02:50 PM Arrive in Las Vegas(LAS) at 04:15 PM
Fri Jul 11	1781	Depart Las Vegas(LAS) at 06:00 PM Arrive in San Jose(SJC) at 07:25 PM

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Brandy Rosse

From: Southwest Airlines [SouthwestAirlines@mail.southwest.com]
Sent: Friday, June 27, 2008 11:53 AM
To: Brandy Rosse
Subject: Ticketless Travel Passenger Itinerary

This e-mail contains Southwest Airlines Ticketless Travel information and is being sent to you at the request of the Purchaser, Passenger, or individual responsible for arranging this air travel.

Confirmation Number
2YKDHX

Passenger(s):
RICHARD DONALDSON

Itinerary

Date	Flight	Routing Details
Thu Jul 10	2138	Depart El Paso(ELP) at 05:35 PM Arrive in Las Vegas(LAS) at 06:20 PM
Fri Jul 11	3949	Depart Las Vegas(LAS) at 04:50 PM Arrive in El Paso(ELP) at 07:40 PM

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Inflight Service | Travel Tips | Refund Information | Privacy Policy | Southwest Airlines Destinations

Allan H. Shigemitsu
2047 West157th Street, #1
Gardena, CA 90249

Law Offices
100 West Liberty Street, 10th Floor
Reno, NV 89501
Attention: Nancy Coy

July 14, 2008

Dear Nancy Coy,

Since I will not be called to testify in the Hyatt trial in Las Vegas, I am submitting my Travel Expense Claim at this time. It is for a meeting I attended at FTB Legal in Sacramento on March 19, 2008.

\Sincerely,

Allan H. Shigemitsu

RECEIVED
JUL 22 2008
MCW LLP - Accounting Dept.

POSTED
VOUCHER # 169604
PAY DATE 7-23-08

ALLAN SHIGEMITSU

TRAVEL EXPENSE CLAIM
LOS ANGELES TO SACRAMENTO, CA and RETURN
3/18/2008 - 3/19/2008

AIRFARE (Southwest)	139.00
AUTO RENTAL (Enterprise)	86.52
GASOLINE	7.25
HOTEL	120.00
AIRPORT PARKING (LAX)	13.00
TOTAL	$365.77

Enterprise
1 800 rent-a-car

ENTERPRISE RENT-A-CAR COMPANY OF
SACRAMENTO
6340 MCNAIR CIR
SACRAMENTO,CA 958371118
(916) 922-1700
Branch: 1002731
Ticket: 712434 Ref#: 2LRJCX

ALLAN SHIGEMITSU
Out: 03/18/2008 2:57 PM
In: 03/19/2008 3:46 PM
Vehicle: 2008 FORD FOCU 4SE
Vehicle License: 6CHM373

TIME & DISTANCE		
	1@$70.79/DAY =	$70.79
REFUELING CHARGE	=	$0.00
AIRPORT CONCESSION FEE		
	11.1100% =	$7.86
TOURISM ASSESSMENT		
	2.5000% =	$1.77
SALES TAX	7.7500% =	$6.10
	Total Charges:	$86.52
	Balance Due:	$86.52

Charge To: VISA XXXXXXXXXXXX2080

Thank you for renting from
Enterprise Rent-a-Car
To reserve a car use:
1 (800) RENT-A-CAR
or
www.enterprise.com

ARCO am/pm PSI#6389
6100 Airport Rd.
Sacramento, CA 95837
Store: 06389
03-19-2008 15:41:33 Register: 4
CLERK:DPT
15:40:08 Sale no:941781

Item	Sz Qt	Total $
Unlead 87	7 2.059G @ 3.519	7.25
* FUEL SALE *		

Sub Total.....$	7.25
Tax.....$	0.00
Total.....$	7.25
Cash.....$	20.00
Change.....$	12.75

THANK YOU!

LAX-CPCS

ENTRY 80 03-18-08 10:58
EXIT 88 03-19-08 20:54
ID NO 588 FEE $ 13.00
LP# CA 5PDE868 SEQ 8438

YAHOO! MAIL Classic

Ticketless Confirmation - SHIGEMITSU/ALLAN - KDF3SY

Wednesday, February 27, 2008 1:32 PM

From: "Southwest Airlines" <SouthwestAirlines@mail.southwest.com>
To: ALLANSHIGE@yahoo.com

SOUTHWEST.COM

Save up to 25% OFF & earn Triple Rapid Reward Credit on any two day rental from Alamo.
BOOK NOW >> Use Corporate ID/Rate 7013951
Alamo

Receipt and Itinerary as of 02/27/08 3:32 PM

Confirmation Number
KDF3SY

Confirmation Date: 02/27/08
Received: ALLAN SH

Sit Where You Like

Passenger Information

Passenger Name	Account Number	Ticket#	Expiration[1]
SHIGEMITSU/ALLAN	00000361368136	526-2366364567-4	02/27/09

[1] All travel involving funds from this Confirmation Number must be completed by the expiration date.

Itinerary

Date	Flight	Routing Details
Tue Mar 18	379	Depart LOS ANGELES INTL (LAX) at 12:50 PM Arrive in SACRAMENTO CA (SMF) at 2:05 PM
Wed Mar 19	480	Depart SACRAMENTO CA (SMF) at 6:35 PM Arrive in LOS ANGELES INTL (LAX) at 7:55 PM

Cost and Payment Summary

Air	$ 109.76
Tax	$ 15.24
PFC Fee	$ 9.00
Security Fee	$ 5.00

Total Payment: $139.00

Current payment(s)
02/27/08 VISA xxxxxxxxxxxx2080 Ref 526-2366364567-4 $139.00

Fare Rule(s)
Valid only on Southwest Airlines. NON REFUNDABLE/ STANDBY REQ UPGRADE TO YL All travel involving funds from this Confirmation Number must be completed by the expiration date. Any change to this itinerary may result in a fare increase.
Fare Calculation:
ADT- 1 LAXWNSMF M14NR 59.00 SMFWNLAX M14NR 59.00 $118.00 ZP7.00 XFLAX4.50 SMF4.50 AYLAX2.50 SMF2.50 $139.00

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YAHOO! MAIL Classic

Hotel Reservation Confirmation

Monday, March 3, 2008 1:19 PM

From: "OrbitzTLC" <travelercare@orbitz.com>
To: "Allan H. Shigemitsu" <allanshige@yahoo.com>

Your Hotel Confirmation

Hello Allan,

Thanks for booking on Orbitz. This e-mail confirms your hotel reservation .

Please review the cancellation policy and other details of this reservation in the "My Trips" section on the Orbitz site. If you have any questions, you can e-mail us.

Visit "My Trips" to add this reservation to your calendar.

Access your account and trip details online with your **e-mail address** and your **temporary password**. (The password is listed in your first "Travel Document" or "Hotel Purchase Confirmation" e-mail.)

If you don't remember the password, click "forgot my password" on the sign-in page. You'll receive a new one immediately.

Hotel Information

Trip name: Rancho Cordova 3/18/08
Orbitz record locator: VPU7D4
Guest name: Allan Shigemitsu
Hotel name: Best Western The Venetian Court
Address:
11269 Point East Drive
Rancho Cordova, CA, US 95742-6239
Phone number: 916-635-4040
Check-in date: Tue, Mar 18, 2008 (2:00 P.M.)
Check-out date: Wed, Mar 19, 2008 (11:00 A.M.)
Total number of guests: 1
Total number of rooms: 1 room
2 Queen beds,nosmoke,hi speed Orbitz,cofmkr,iron, hair,full breakfast
Special Requests: Non-smoking room
Rate description: Low Price Guarantee room/rate

March 3, 2008

This purchase is subject to our Privacy Policy and our Terms and Conditions.

Billing Information

Credit card holder's name: ALLAN H SHIGEMITSU
Credit card type: Visa
Credit card number: xxxxxxxxxxxx2080

Address:
2047 W. 157th Street, #1

Gardena, CA 90249
United States

E-mail:
allanshige@yahoo.com

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Add a car GO

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Check out OrbitzTLC for

Average rate per night: $102.19
Taxes & fees : $17.81
Amount charged to your credit card: $120.00
Unless otherwise specified, all costs are provided in US dollars.
Cancellation:
Cancellations or changes more than 1 day prior to 12:01 am local hotel time on the day of arrival are subject to a 25.00 USD charge. Cancellations or changes within 1 day prior to 12:01 am local hotel time on the day of arrival are subject to a charge equal to room and tax for the entire stay. Cancellations or changes after 12:01 am local hotel time on the day of arrival are subject to a 100% charge. We are sorry but refunds are not available for early check-out. The hotel is not authorized to make an exception to this policy.

We have created a temporary password that will allow you to access your account and trip information.

After logging in, you will be prompted to create a new password. Once you've changed your password you can:

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EXHIBIT E

NRS 18.005(5). Reasonable fes of not more than five experts...such necessity as to require the larger fee.

Date	Provider	Amount
	John Sullivan	
04/13/06	Services rendered 3/3/06 through 3/31/06.	$ 60,187.50
06/23/06	Services rendered 4/17/06 through 5/22/06.	$ 25,187.50
02/25/08	Services rendered 12/1/06 through 2/19/08.	$ 14,625.00
07/11/08	Services rendered June/July 2008.	$ 6,750.00
	Kathleen Wright	
02/25/06	Services rendered 2/25/06.	$ 1,806.89
02/25/06	Silver Legacy for 2/24/06.	$ 195.94
3/0/06	Services rendered March and April.	$ 16,600.00
5/0/06	Services rendered May 2006.	$ 5,000.00
10/0/06	Services rendered 8/9/06 through 10/8/06	$ 6,928.92
04/23/07	Services rendered 4/22-23/07.	$ 1,400.00
2/0/08	Services rendered 1/24-2/4/08.	$ 6,339.09
05/11/08	Services rendered April 2008.	$ 8,600.00
06/09/08	Services rendered May 2008.	$ 7,400.00
07/03/08	Services rendered 6/13-7/1/08.	$ 14,605.46
	Deirdre Mulligan	
02/14/07	Services rendered 4/25 through 8/15/06.	$ 15,625.00
03/17/06	Services rendered 2/21/06 through 3/16/06.	$ 16,750.00
07/03/08	Palace Station re: Deirdre Mulligan.	$ 149.37
10/16/08	Services Rendered	$ 33,500.00
10/28/08	Air Fare/Travel Expenses/Business Meals	$ 604.00
	Total	$ 242,254.67

JOHN SULLIVAN

SULLIVAN & ASSOCIATES INTERNATIONAL

6431

Ms. Pat Lundvall, ESQ
McDonald-Carano-Wilson
100 West Liberty Street, 10th Floor
Reno, Nevada 89505-2670

DATE: April 13, 2006

RE: Hyatt v. Franchise Tax Board

Dear Ms. Lundvall,.

Enclosed is my invoice for work done to date on the above referenced case. If there are any questions, please give me a call.

Sincerely,

John L. Sullivan

Enclosed: Invoice

RECEIVED
APR 26 2006
MCW LLP - Accounting Dept

POSTED
VOUCHER # 149121
PAY DATE 5-24-06 Hold
6-21-06

P.O. Box 36147 Las Vegas, Nevada 89133-6147
(702) 255-0123 FAX (702) 360-0201

National Forensic Center

Sullivan & Associates International

10901 Hot Oak Court
Las Vegas, Nevada 89134
(702) 255-0123

To: Ms. Pat Lundvall, ESQ
McDonald-Carano-Wilson
100 West Liberty Street, 10th Floor
Reno, Nevada 89505-2670

DATE: April 13, 2006

REFERENCE

GILBERT HYATT V. CALIFORNIA FRANCHISE TAX BOARD

All charges are per Fee Schedule/Agreement

DATE	SUBJECT MATTER	HOURS	AMOUNT
03-03-06	Received case complaint.	**(2 hrs)**	$ 500.00
03-05-06	Met with Ms. Lundvall & Co - Counsel.	**(2 hrs)**	$ 500.00
03-09/29-06	Reviewed the following documents:		
•	Investigator's summary of investigation, PBTK 04118-04182;	**(3 hrs)**	$ 750.00
•	2nd Amended complaint;	**(3 hrs)**	$ 750.00
•	Motion For Summary Judgment, 2/22/00;	**(1.5 hrs)**	$ 375.00
•	Gil Hyatt Opposition to FTB'S Motion for Summary Judgment, 3/22/00;	**(2.5 hrs)**	$ 625.00
•	Affidavit of Gil P. Hyatt Opposition to FTB'S Motion for Summary Judgment, 3/22/00;	**(5 hrs)**	$ 1,250.00
•	Affidavit of Gilbert P. Hyatt in Opposition to FTB's Motion for Summary Judgment, 2/22/00;	**(10 hrs)**	$ 2,500.00
•	Narrative Report, H 02380 – H 02413;	**(3 hrs)**	$ 750.00
•	FTB Original Audit File, A00028 – A01846;	**(16 hrs.)**	$ 4,000.00
•	Hyatt publicity File compiled by Gregory Roth;	**(2 hrs)**	$ 500.00
•	Sheila Cox's Deposition Transcripts; Volumes 1 – 13;	**(99.25 hrs)**	$24,812.50
•	Anna Jovanovich's Deposition Transcripts. Volumes 1 & 2;	**(10 hrs)**	$ 2,500.00
•	Candace Les' Deposition Transcripts; Volumes 1 – 7;	**(31 hrs)**	$ 7,750.00
•	Marc Shayer's Deposition Transcripts, Volumes 1 & 2;	**(12 hrs)**	$ 3,000.00
•	Allan Shigemistsu's Deposition Transcripts, Volumes 1& 2;	**(16.5 hrs)**	$ 4,125.00

INVOICE

HYATT v. CALIFORNIA FRANCHISE TAX BOARD
INVOICE

•	Field Audit Manual, FTB 03718 – 03967;	**(8hrs)**	$ 2,000.00
•	FTB Security & Discloser Manual, FTB 03997 – 04138;	**(3.5hrs)**	$ 750.00
•	FTB Training Manual – Residency Audit, FTB 23679 - 23817;	**(3.5 hrs)**	$ 750.00
•	Documents Produced by Mr. Hyatt, GLR 01789 – 02141;	**(5hrs)**	$ 1,250.00
03-31-06	Prepared and submitted Opinion Report	**(3 hrs.)**	$ 750.00

SUB TOTAL	**$ 60,187.50**
Minus Retainer	- $ 10,000.00
TOTAL DUE	**$ 50,187.50**

Make all checks payable to: Sullivan & Associates International. **Corp. Tax I.D.# 88-0332674**
If you have any questions concerning this invoice, please call:

THANK YOU FOR YOUR BUSINESS

John L. Sullivan, President
Sullivan & Associates International

INVOICE

McDONALD CARANO WILSON LLP

CHECK NO. - 57685

6431 Sullivan & Associates International

Date - May 19, 2006 Amount $50,187.50

Invoice Date	Invoice Number	Voucher ID	Invoice Description	Amount Paid
04-13-06	PL/041306	149121	Hyatt v. Franchise Tax Board	$ 50,187.50

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

57685

FIFTY THOUSAND ONE HUNDRED EIGHTY-SEVEN AND 50/100 Dollars

Sullivan & Associates International
Attn: John Sullivan
10901 Hot Oak Court
Las Vegas, Nevada 89134

DATE
May 19, 2006

AMOUNT
$** *50,187.50

NON-NEGOTIABLE

McDONALD CARANO WILSON LLP

CHECK NO. - 57685

6431 Sullivan & Associates International

Date May 19, 2006 Amount $50,187.50

G/L Acct.	G/L Amount	Voucher ID	Inv. No.	Inv. Date	Amount Paid
200050	50,187.50	149121	PL/041306	04-13-06	$ 50,187.50

SULLIVAN & ASSOCIATES INTERNATIONAL

6431

Ms. Pat Lundvall, ESQ
McDonald-Carano-Wilson
100 West Liberty Street, 10th Floor
Reno, Nevada 89505-2670

DATE: June 23, 2006

RE: Hyatt v. Franchise Tax Board

Dear Ms. Lundvall.

Enclosed is my invoice for balance of the work since April 17, 2006 on the above referenced case. If there are any questions, please give me a call.

Sincerely,

John L. Sullivan

Enclosed: Invoice
Case Log

Okay to pay?
Pass through
to FTB
JLB

POSTED
VOUCHER # 150757
PAY DATE

#11194-1

P.O. Box 36147 Las Vegas, Nevada 89133-6147
(702) 255-0123 FAX (702) 360-0201

National Forensic Center

Sullivan & Associates International

10901 Hot Oak Court
Las Vegas, Nevada 89134
(702) 255-0123
Web page: jlsai.com

To: Ms. Pat Lundvall, ESQ
McDonald-Carano-Wilson
100 West Liberty Street, 10th Floor
Reno, Nevada 89505-2670

DATE: ~~May 26,~~ June 23, 2006

REFERENCE

GILBERT HYATT V. CALIFORNIA FRANCHISE TAX BOARD

All charges are per Fee Schedule/Agreement

DATE	SUBJECT MATTER	HOURS	AMOUNT
04-17-06	RECEIVED AND REVIEWED THE FOLLOWING REPORTS		
	• Deirdre Mulligan's Expert report	1	$ 250.00
	• Kathleen Wright's Expert report	.50	$ 125.00
	• Mari Frank's Expert report	2	$ 500.00
	• Daniel Solove's Expert report	1.75	$ 437.50
	• Defendant's first set of Interrogatories to Plaintiff; Hyatt's objections and responses to Interrogatories and supplements thereto;	.25	$ 62.50
	• Deposition Exhibits 123, 124, 125, 126 1`27, 145, 178, 206, 286,297, 536, 540, 1048;	.25	$ 62.50
	• FTB 16817 – 17026 and FTB Litigation Roster from 1031/04, 12/31/04, 02/28/05, March 2005, May 2005, June 2005, July 2005,August 2005, September 2005, October 2005, November 2005, December 2005, January 2006;	1.5	$ 375.00
	• FTB 16810 – 17026 (FTB Litigation Roster – June 1998	.25	$ 62.50
	• FTB 17285 – 17294 (FTB Litigation Roster –August 31, 1999)	.25	$ 62.50
	• FTB 17349 - 17363 (FTB Litigation Roster – March 31, 2004)	.25	$ 62.50
	• H 01798 (Correspondence INDEX)		*
	• H 01785		*
	• H 01713 – 01714		*
	• H 01710 – 01711		*

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• H 09030 – 09032		*
• EC 3052		*
• P 05817 – 05819	.25	$ 62.50
• FTB 01658 – FTB 01659		*
• FTB 26860 – 26876 (FTB Disclosure Education Training)	.50	$ 125.00
• H 012341 – 12343	.25	$ 62.50
• H 0839 – H 8410	.25	$ 62.50
• H 06870 – H 06919	.50	$ 125.00
• FTBDO-00015 – 00031;	.50	$ 125.00
• U.S. Supreme Court pleading; On Writ of Certiorari to the		
• Supreme Court	2	$ 500.00
• State of Nevada – Brief for Respondent Gilbert P. Hyatt;	.50	$ 125.00
• U.S. Supreme Court; California Franchise Tax Board v. Hyatt decision		
dated 04/23/03 (538 U.S. 488, 123 S. Ct. 1683)	.50	$ 175.00
Gilbert Hyatt's deposition, Volumes 1 – 7	40	$10,000.00
• Carol Ford's deposition, Volumes 1 and 2	10.5	$ 2,625.00
• Eugene Cowan's deposition, Volumes 1 – 5	26.5	$ 6,625.00
• Answer to first Amended Complaint	.25	$ 62.50
• Real Party of Interest Gilbert P. Hyatt's Petition for Rehearing		
Re The Court's June 13, 2001 Order Granting Petition for		
Writ of Mandamus	1	$ 250.00
• Real Party of Interest Gilbert P. Hyatt's 15 Page Supplement to His		
Petition for Rehearing re the Court's June 13, 2001 Order Granting Petition		
for Writ of Mandamus	1	$ 250.00
• Second Amended Complaint	.5	$ 125.00
• Plaintiff Gil Hyatt's Objection & Supplemental Response to		
Defendant's First Set of Interrogatories.	2	$ 500.00

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• Rules of Conduct		*	
• Penalties, H 08950 – H 08971	.5	$	125.00
• Memo to File. Exhibit 536	.5	$	125.00
• California Taxpayers Bill of Rights.		*	
• California Taxpayers Bill of Rights Comprehensive Guild	.5	$	125.00
• California Taxpayers Guild for Taxpayers.	.25	$	62.50
• California Taxpayers #2. H 06770 -06771		*	
• Revenue and Taxation Code. H 06777 – H 06786	.50	$	125.00
• California Legislative Information. Exhibit #145	.50	$	125.00
• The Information Practice Act of 1977. Exhibit #206.	1	$	250.00
05-22-06 Pre-disposition briefing.	1.5	$	375.00
• Asterisk, * Misc. documents each consisting of a few pages.	.5	$	175.00
TOTAL HOURS	**100.75**		
SUB TOTAL		**$**	**25,187.50**

TOTAL DUE $ 25,187.50

Make all checks payable to: Sullivan & Associates International. **Corp. Tax I.D.# 88-0332674**
If you have any questions concerning this invoice, please call:

THANK YOU FOR YOUR BUSINESS

John L. Sullivan, President
Sullivan & Associates International

INVOICE

McDONALD CARANO WILSON LLP

CHECK NO. - 58957

6431 Sullivan & Associates International

Date - Aug 30, 2006 Amount $25,187.50

Invoice Date	Invoice Number	Voucher ID	Invoice Description	Amount Paid
06-23-06	PL/062306	150757	Re: Hyatt v. Franchise Tax Board	$25,187.50

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

58957

TWENTY-FIVE THOUSAND ONE HUNDRED EIGHTY-SEVEN AND 50/100 Dollars

Sullivan & Associates International
Attn: John Sullivan
10901 Hot Oak Court
Las Vegas, Nevada 89134

DATE
Aug 30, 2006

AMOUNT
$****25,187.50

NON-NEGOTIABLE

McDONALD CARANO WILSON LLP

CHECK NO. - 58957

6431 Sullivan & Associates International

Date Aug 30, 2006 Amount $25,187.50

G/L Acct.	G/L Amount	Voucher ID	Inv. No.	Inv. Date	Amount Paid
200050	25,187.50	150757	PL/062306	06-23-06	$25,187.50

Sullivan & Associates International

10901 Hot Oak Court
Las Vegas, Nevada 89134
(702) 255-0123
Web page: jlsai.com

To: Ms. Pat Lundvall, ESQ
McDonald-Carano-Wilson
100 West Liberty Street, 10th Floor
Reno, Nevada 89505-2670

DATE: February 25, 2008

REFERENCE

GILBERT HYATT V. CALIFORNIA FRANCHISE TAX BOARD

All charges are per Fee Schedule/Agreement

DATE	SUBJECT MATTER	HOURS	AMOUNT
	RECEIVED AND REVIEWED THE FOLLOWING REPORTS		
	Billing since June 23, 2006 to date.		
12-01-06	Received 1-13 e-mail of depositions of Sheila Cox.	31 hrs	$ 7,750.00
	Vol.1 Sheila Cox Depo. Synopsis. 26 Pages.		
	Vol.2 Sheila Cox Depo. Synopsis. 27 Pages		
	Vol.3 Sheila Cox Depo. Synopsis. 25 Pages		
	Vol.4 Sheila Cox Depo. Synopsis. 24 Pages		
	Vol.5 Sheila Cox Depo. Synopsis. 20 pages		
	Vol.6 Sheila Cox Depo. Synopsis. 26 Pages		
	Vol.7 Sheila Cox Depo. Synopsis. 17 Pages		
	Vol.8 Sheila Cox Depo. Synopsis. 23 Pages		
	Vol.9 Sheila Cox Depo. Synopsis. 33 Pages		
	Vol.10 Sheila Cox Depo. Synopsis. 26 Pages		
	Vol.11 Sheila Cox Depo. Synopsis. 30 Pages		
	Vol.12 Sheila Cox Depo. Synopsis. 32 Pages		
	Vol.13 Sheila Cox Depo. Synopsis. 22 Pages		
09-10-07	Received packet of 98 media releases concerning the criminal case on Lynette Boggs-McDonald.	7 hrs.	$ 1,750.00
09-16-07	Received e-mail of Clark County Recorders Document. 14 pages.	1 hr	$ 250.00
02-15-08	Received Motion of Plaintiff to suppress my testifying & Motion from Defense to allow my testimony.	1.5 hrs	$ 375.00
02-19-08	Received 4 audit CD. CD # 1, 992 pages CD # 2, 939 pages	18 hrs	$ 4,500.00

INVOICE

CD # 3, 686 pages
CD # 4, 854 pages

TOTAL HOURS	58.5
SUB TOTAL	**$ 14,625.00**
TOTAL DUE	**$ 14,625.00**

Make all checks payable to: Sullivan & Associates International, **Corp. Tax I.D.# 88-0332674**
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THANK YOU FOR YOUR BUSINESS

John L. Sullivan, President
Sullivan & Associates International

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Sullivan & Associates International

10901 Hot Oak Court
Las Vegas, Nevada 89134
(702) 255-0123
Web page: jlsai.com

To: Ms. Pat Lundvall, ESQ
McDonald-Carano-Wilson
100 West Liberty Street, 10th Floor
Reno, Nevada 89505-2670

DATE: July 11, 2008

REFERENCE

GILBERT HYATT V. CALIFORNIA FRANCHISE TAX BOARD

All charges are per Fee Schedule/Agreement

DATE	SUBJECT MATTER	HOURS	AMOUNT
	Pretrial review of Audit Reports, Opinion Reports and Ms. Cox depositions transcripts.	(22 hrs)	$ 6,250.00
06-29-08	Pretrial testimony conference with Ms. Lundvall.	(2hrs)	$ 500.00
	TOTAL DUE		**$ 6,750.00**

Make all checks payable to: Sullivan & Associates International. **Corp. Tax I.D.# 88-0332674**
If you have any questions concerning this invoice, please call:

THANK YOU FOR YOUR BUSINESS

John L. Sullivan, President
Sullivan & Associates International

INVOICE

KATHLEEN WRIGHT

Expense Report
Kathleen K. Wright
1255 California St. #202
San Francisco, CA 94109

Expenses for: Meeting 2/25/2006 regarding Expert Witness Report on Hyatt Case

Location: McDonald Carano Wilson LLP
100 West Liberty Street 10th floor
PO Box 2670
Reno, Nevada 89505-2670

Time:	
8 hours @ $200 per hour	$ 1,600.00
Expenses:	
Airfare	$ 179.60
Meals	9.79
Taxi to Hotel	17.50
Total Expenses	$ 206.89
Total	$ 1,806.89

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PAGE NO. 1 *

ACCOUNT NO. 70168
STATEMENT DATE 3/03/06
PAYMENT AMOUNT 195.94

MCDONALD, CARANO, WILSON
ATTN: NEOMA SAULNIER
P.O. BOX 2670
RENO NV 89505

PERIOD BEGIN 3/01/06 PERIOD END 3/31/06

GROUP CODE:
ACCT CLASS: INDIV

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CUSTOMER NAME	ACCOUNT NO.	STATEMENT DATE	DATE AMOUNT DU
MCDONALD, CARANO, WILSON	70168	3/03/06	3/10/06

DATE	REFERENCE		DESCRIPTION	CHARGES	PAYMENTS/CREDIT
			* * I N V O I C E * *		
2/25/06	TGL		WRIGHT,KATHLEEN 02/2		
2/24/06	TGL	2147	RESORT FEE		3.00
		2147	PER DAY		
2/24/06	TGL		ROOM CHARGE 2147		169.99
			ROOM TAX		22.95

#11194-1

PREVIOUS BALANCE NEW CHARGES PAYMENTS/CREDITS

BALANCE DUE
195.94

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Name KATHLEEN WRIGHT
Address 2247 ARMADA WAY
Address SAN MATEO CA 94404
Room 2147
Arrive 2/24/06
Depart 2/26/06
Persons 1
Deposit Amount
Company Name MCDONALD CARANO
Convention Code EXEC06

Rate _____

GUEST'S SIGNATURE

CHECK-OUT TIME IS 11 A.M.

Folio # 387715427184

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2/24/06	387715427182	ROOM SERVICE	C	9.79
2/25/06	387725434547	VISA FRONT DESK 4XXXXXXXXXXXX3918		9.79-

HTFDLEJ001 TOTAL .00

McDONALD CARANO WILSON LLP

CHECK NO. - 56654

6423 Kathleen Wright

Date - Mar 02, 2006 Amount $1,806.89

Invoice Date	Invoice Number	Voucher ID	Invoice Description	Amount Paid
03-02-06	JWB/030206	147775	Expense Reimbursement for travel to Reno (2/24-2/25/06)	$ 1,806.89

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

56654

ONE THOUSAND EIGHT HUNDRED SIX AND 89/100 Dollars

Kathleen Wright

DATE
Mar 02, 2006

AMOUNT
$** **1,806.89

NON-NEGOTIABLE

McDONALD CARANO WILSON LLP

CHECK NO. - 56654

6423 Kathleen Wright

Date Mar 02, 2006 Amount $1,806.89

G/L Acct.	G/L Amount	Voucher ID	Inv. No.	Inv. Date	Amount Paid
200050	1,806.89	147775	JWB/030206	03-02-06	$ 1,806.89

Expense Report for:
Kathleen K. Wright
1255 California St. #202
San Francisco, CA 94109

Expenses for: Preparation of Expert Witness Statement (Hyatt Case)

Billed to: Pat Lundvall, Esq.
McDonald Carano Wilson LLP
100 West Liberty Street 10th floor
PO Box 2670
Reno, Nevada 89505-2670

Okay to pay? 6423
Gov Fund
#11194-1

Time:

March
Review of files:

3/03/2006:	8 hours
3/10/2006:	8 hours
3/11/2006:	8 hours
3/24/2006:	8 hours
3/25/2006:	8 hours

Preparation of Report:

3/30/2006:	6 hours
3/31/2006:	9 hours
Total:	55 hours @ $200 per hour = $11,000

April
Review of Expert Witness Statements and additional materials:

4/16/2006	8 hours
4/20/2006	4 hours
4/21/2006	8 hours
4.28/2006	8 hours
Total	28 hours @ $200 per hour = $5,600

Total bill for March and April 83 hours @ $200 per hour = $16,600

RECEIVED
MAY 30 2006
MCW LLP - Accounting

Please send payment to:

Kathleen K. Wright
1255 California St. #202
San Francisco, CA 94109

POSTED
VOUCHER # 159222
PAY DATE 6-19-06
Held

Expense Report for:
Kathleen K. Wright
1255 California St. #202
San Francisco, CA 94109

Expenses for: Preparation for Deposition and Deposition (Hyatt Case)

Billed to: Pat Lundvall, Esq.
McDonald Carano Wilson LLP
100 West Liberty Street 10th floor
PO Box 2670
Reno, Nevada 89505-2670

Time:

May, 2006

Preparation for deposition:

5/12/2006:	8 hours	
5/13/2006:	4 hours	
5/19/2006:	3 hours	(Meeting with Pat Lundvall)
5/21/2006:	4 hours	
5/26/2006:	6 hours	(Deposition at law offices of Bullivant Houser and Bailey in San Francisco).

Total bill for May 25 hours @ $200 per hour = $5,000

Please send payment to:

Kathleen K. Wright
1255 California St. #202
San Francisco, CA 94109

Kathe K. Wright
6/16/06

McDONALD CARANO WILSON LLP

CHECK NO. - 58308

6423 Kathleen Wright

Date - Jul 05, 2006 Amount $5,000.00

Invoice Date	Invoice Number	Voucher ID	Invoice Description	Amount Paid
06-16-06	PL/061606	150765	May/06 (Hyatt)	$ 5,000.00

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

58308

FIVE THOUSAND AND 00/100 Dollars

Kathleen Wright
1255 California St., #202
San Francisco, CA 94109

DATE
Jul 05, 2006

AMOUNT
$** **5,000.00

NON-NEGOTIABLE

McDONALD CARANO WILSON LLP

CHECK NO. - 58308

6423 Kathleen Wright

Date Jul 05, 2006 Amount $5,000.00

G/L Acct.	G/L Amount	Voucher ID	Inv. No.	Inv. Date	Amount Paid
200050	5,000.00	150765	PL/061606	06-16-06	$ 5,000.00

Expense Report for:
Kathleen K. Wright
326 Shadow Oaks
Irvine, CA 92618

Expenses for: Review of Deposition and Meeting with FTB Representatives (Hyatt Case)

Billed to: Pat Lundvall, Esq.
McDonald Carano Wilson LLP
100 West Liberty Street 10th floor
PO Box 2670
Reno, Nevada 89505-2670

Date: October, 2006

Review of deposition transcript:

8/09/2006:	5 hours
8/16/2006:	6 hours
9/03/2006:	4 hours
9/27/2006:	5 hours
Total	20 hours

Okay to pay?
OK 7 WB

Meeting with FTB representatives (10/07 and 10/08)

10/07/2006	5 hours
10/08/2006	4 hours
Travel	4 hours
Total	13 hours

#1194-1

Total hours 33 hours x $200.00 per hour = $6,600.00

Expenses for trip on 10/07 and 10/08

Airfare	$166.20
Rental Car	135.72
Parking (At OC airport)	27.00
Total Expenses	$328.92

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OCT 24 2006
MCW LLP - Accounting Dept.

Total amount of invoice: $6,928.92
($6,600 + $328.92 = $6,928.92)

Please send payment to:

Kathleen K. Wright
326 Shadow Oaks
Irvine, CA 92618

POSTED
VOUCHER # 153376
PAY DATE 10-25-06

Expense Report for:
Kathleen K. Wright
34 Baycrest Court
Newport Beach, CA 92660

Expenses for: Meeting with Pat Lundvall and Valerie Leclerc (FTB) to discuss audit procedure employed in Hyatt Case.

Billed to: Pat Lundvall, Esq.
McDonald Carano Wilson LLP
100 West Liberty Street 10th floor
PO Box 2670
Reno, Nevada 89505-2670

Date: April 23, 2007

Review of Documents:

	4/22/2007	2 hours
Meeting at 1255 California St. San Francisco:		
	4/23/2007	5 hours
Total hours		7 hours
Total expense (7 hours @ $200 per hour)		$1,400.00

Please send payment to:

Kathleen K. Wright
34 Baycrest Court
Newport Beach, CA 92660

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MAY 10 2007
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POSTED
VOUCHER # 158164
PAY DATE 5-16-07

Expense Report for:
Kathleen K. Wright
34 Baycrest Court
Newport Beach, CA 92660

Expenses for: Meeting with Pat Lundvall, Valerie Leclerc (FTB) and Bob Dunn (FTB) to discuss trial preparation in Hyatt Case.

Billed to: Pat Lundvall, Esq.
McDonald Carano Wilson LLP
100 West Liberty Street 10th floor
PO Box 2670
Reno, Nevada 89505-2670

Date: February 3 and 4, 2008

Review of Documents:		
	January 24, 25 and 31	8 hours
	February 8	5 hours
Meeting at McDonald Carano Wilson		
Reno Office:	February 3 and 4	16 hours
Total hours		29 hours
Total expense (29 hours x $200/hour)		$5,800.00
Travel Expenses:		
Airfare		$ 308.80
Parking LAX		$ 83.00
Rented Car (Reno)		$ 61.23
Food		$ 86.06
Total Invoice		$6,339.09

Please send payment to:
Kathleen K. Wright
34 Baycrest Court
Newport Beach, CA 92660

McDONALD CARANO WILSON LLP

Date Mar 31, 2008

Amount $ $6,339.09

Invoice Date	Invoice Number	Invoice Description	Amount Paid
02-10-08	PL/021008		$6,339.09

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

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

NSB NEVADA STATE BANK
1 West Liberty Street
Reno, Nevada 89501

94-77/1224

66349

SIX THOUSAND THREE HUNDRED THIRTY-NINE AND 09/100 Dollars

PAY TO THE ORDER OF

DATE Mar 31, 2008

AMOUNT $*****6,339.09

Kathleen Wright
1255 California St., #202
San Francisco, CA 94109

2 SIGNATURES REQUIRED IF OVER $2500.00

RUB RED IMAGE FADES WITH HEAT

VOID AFTER 120 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑈066349⑈ ⑆122400779⑆054200419 0⑈

Expense Report for:
Kathleen K. Wright
34 Baycrest Court
Newport Beach, CA 92660

Expenses for: Preparation for testimony for Hyatt case - April 2008

Billed to: Pat Lundvall, Esq.
McDonald Carano Wilson LLP
100 West Liberty Street 10th floor
PO Box 2670
Reno, Nevada 89505-2670

okay to pay now?
05-7W3
11194-1

Date: 5/11/2008

Review of Documents:

4/02/2008: Review of Sheila Cox Progress Reports	6 hours
4/03/2008: Review of Audit File	7 hours
4/13/2008: Fraud Penalty	7 hours
4/14/2008: Fraud Penalty and discussion with V LeClerc	5 hours
4/17/2008: Review of Audit File and discussion with V LeClerc	2 hours
4/19/2008: Review of Hyatt Expert Statements	2 hours
4/20/2008: Review of Hyatt Expert Statements	6 hours
4/21/2008: Review of Security and Disclosure Manual	6 hours
4/24/2008: Review of Field Audit Training Manual and Residency Audit Training Manual. Discussion with V. LeClerc	2 hours
Total Hours/April 2008	43 hours
Total hours @ $200 per hour	$8,600

Please send payment to:

Kathleen K. Wright
34 Baycrest Court
Newport Beach, CA 92660

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MAY 19 2008
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POSTED
VOUCHER # 167740
PAY DATE 5-21-08

Expense Report for:
Kathleen K. Wright
34 Baycrest Court
Newport Beach, CA 92660

Expenses for: Preparation for testimony for Hyatt case - May 2008

Billed to: Pat Lundvall, Esq.
McDonald Carano Wilson LLP
100 West Liberty Street 10th floor
PO Box 2670
Reno, Nevada 89505-2670

Date: 6/09/2008

Review of Documents:

5/09/2008: Telephone conversation with V. LeClerc	1 hours
5/11/2008: Review of Correspondence between S. Cox And Hyatt reps	7 hours
5/17/2008: Review of correspondence with Hyatt reps	7 hours
5/23/2008: Review of Burden of Proof Issue	7 hours
5/24/2008: Review of burden of Proof Issue	7 hours
5/25/2008: Review of Fraud Penalty for 1992	7 hours
5/28/2008: Telephone conversation with V. LeClerc	1 hour
Total Hours/May 2008	37 hours
Total hours @ $200 per hour	$7,400

Please send payment to:

Kathleen K. Wright
34 Baycrest Court
Newport Beach, CA 92660

Expense Report for:
Kathleen K. Wright
34 Baycrest Court
Newport Beach, CA 92660

Expenses for: Preparation and testimony for Hyatt case - June 2008

Billed to: Pat Lundvall, Esq.
McDonald Carano Wilson LLP
100 West Liberty Street 10th floor
PO Box 2670
Reno, Nevada 89505-2670

Date: 7/03/2008

Review for Trial Testimony:	
6/13/2008: Review for testimony at trial	2 hours
6/13/2008: Telephone conversation with V. LeClerc	1 hour
6/17/2008: Review for testimony at trial	6 hours
6/22/2008: Review for testimony at trial (in Las Vegas)	4 hours
6/23/2008: Review for testimony at trial	7 hours
6/25/2008: Review for testimony at trial (in Las Vegas)	9 hours
6/26/2008: Review for testimony at trial (in Las Vegas)	6 hours
6/29/2008: Review for testimony at trial (in Las Vegas)	2 hours
6/30/2008: Testimony at trial (in Las Vegas)	9 hours
7/01/2008: Testimony at trial (in Las Vegas)	4 hours
Total hours:	50 hours
Travel Time:	
6/21/1008: Travel from Oakland to Las Vegas	3 hours
6/22/2008: Travel from Las Vegas to Orange county	2 hours
6/24/2008: Travel from Orange County to Las Vegas	2 hours
6/26.2008: Travel from Las Vegas to Oakland	3 hours
6/29/2008; Travel from Oakland to Las Vegas	3 hours
7/01/2008: Travel from Las Vegas to Orange County	2 hours
Total travel time:	15 hours
Travel Expenses:	
6/21/2008: Airfare from Oakland to Las Vegas	$174.50
6/21/2008: BART to Airport	$ 7.00
6/22/2008: Food	$ 20.00
6/22/2008: Airfare from Las Vegas to Orange County	$214.00
6/21/2008: Rented Car	$ 51.44
6/22/2008: Cab from Orange County airport	$ 12.00
6/24/2008: Airfare from Orange County to Las Vegas, and return from Las Vegas to Oakland on June 26, 2008	$318.50

6/24/2008: Cab to Airport in Orange County	$ 12.00
6/24/2008: Food	$ 86.12
6/25/2008: Food	$ 16.91
6/26/2008: Rental Car	$164.00
6/29/2008: Airfare Oakland to Las Vegas	$174.50
6/29/2008: BART to Oakland Airport	$ 7.00
6/29/2008: Food	$ 53.31
6/30/2008: Food	$ 31.75
7/01/2008: Rental Car	$106.43
7/01/2008: Airfare Las Vegas to Orange County	$144.00
7/01/2008: Cab from Airport in Orange County	$ 12.00
Total travel expenses:	$1,605.46

Summary of charges for June, 2008:

Total billable hours: (50 hours + 15 hours)	
65 hours x $200/hour	$13,000.00
Total travel expenses:	$ 1,605.46
Total June 2008	$14,605.46

Please send payment to:

Kathleen K. Wright
34 Baycrest Court
Newport Beach, CA 92660

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JUL 02 2008
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POSTED
VOUCHER # 109247
PAY DATE 7-23-08

U·S AIRWAYS

BZL13Z/US 22JUN08 D00B5330

E-TICKET RECEIPT

WRIGHT/KATHLEEN

600P	LAS VEGAS LAS	US	130	S	22JUN	707P	SANTA ANA SNA		

ARRIVAL

NONREF/USD150 FOR CHG

FP VI**********6070/****/020190 /FC 22JUN08LAS US SNA189.77SXAONL2USD

189.77END ZPLAS XT3.50ZP2.50AY XF4.00LAS4

FARE USD 189.77

TAX US 14.23

TAX XT 10.00

TOTALUSD 214.00

DOCUMENT NUMBER 0372313720462

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U·S AIRWAYS

FROM TO

Name of Passenger

LAS SNA

Flight Date

Gate Boarding Time Seat

THANK YOU FOR FLYING US AIRWAYS

Budget

Contract No. 06329192 Veh. 0132226

KATHLEEN WRIGHT
STATE OF CALIFORNIA
34 BAY CREST CT
NEW PORT BEACH, CA

BLUE MALIBU SEDAN - CHEVROLET NON SM
In: APT 06/22/08 16:39 M/IN: 12130
Out: APT 06/21/08 18:57 M/OUT: 12095
Miles Driven: 35

Days 1 T&M	$26.89
Subtract Discount -	$0.00
CFC $3/Day	$3.00
CDW	$0.00
PAI	$0.00
SLI	$0.00
Upgrade	$10.00
Baby Seat	$0.00
Yng Adult	$0.00
Addl Drvr	$0.00
Drop Chg	$0.00
GARS/Overdue/Ext	$0.00
RLI	$0.00
FPO/Gas	$0.00
AP FEE 10.00%	$3.69
VLF/Co.Fee	$4.72
Taxable Extras	$0.00
Tax 7.50%	3.14
Nontax Extras	$0.00
Less Deposit	$0.00
Amount Due	$51.44

Paid by VI 414720 09/09

THANK YOU for renting from

Budget Car Rental
Las Vegas, NV.
1-800-922-2899
HAVE A NICE DAY!!

332

AA001928

Southwest Airlines Purchase Confirmation

Returned on US Air

Thank you for using southwest.com to purchase your Ticketless Travel

Southwest Airlines Confirmation Number(s)

Passenger Type	Confirmation Number	Passenger	Account Number	Disability Assistance
Adult	2DMFTU	kathleen wright	00000062646662	- None Entered -

Air Itinerary

Trip	Date	Day	Stops	Routing	Flight	Routing Details
Depart	Jun 21	Sat	Nonstop	OAK-LAS	2062	Depart Oakland (OAK) at 5:00 PM Arrive in Las Vegas (LAS) at 6:25 PM

Pricing

Passenger Type	Trip	Routing	Type of Fare	Base Fare	U.S. Taxes	PFC	Security Fee[1]	Passenger(s)	Total
Adult	Depart	OAK-LAS	Anytime	$152.56	$14.94	$4.50	$2.50	1	$174.50
			Total	**$152.56**	**$14.94**	**$4.50**	**$2.50**		**$174.50**

1 Security Fee is the government-imposed September 11th Security Fee.

Billing Information

Credit Card Holder Name: kathleen Wright
Billing Address: 34 baycrest court
newport beach, CA 92660

Confirmation Number: 2DMFTU
Passenger Type: Adult
Passenger Name(s): kathleen wright
Form of Payment: Visa: XXXXXXXXXXXX6070 **$174.50**

Total Air	Base Fare	U.S. Taxes	PFC	Security Fee[1]	Passenger(s)	Total
OAK - LAS	$152.56	$14.94	$4.50	$2.50	1	**$174.50**

1 Security Fee is the government-imposed September 11th Security Fee.

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More Rc More Ch A new hotel exp arrived at soutl

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Learn n choosir on Sou

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CLICK 'N SAVE

SOUTHWEST AI RAPID REWA
Enroll in our freq program, Rapid

Snack Service

If your flight segment is less than 600 miles in length, you will be served peanuts/pretzels. On nonstop flight segments that are 601 to 1270 miles long, you will be served a packaged snack appropriate to the time of day for your travel. On flights longer than 1271 miles, a travel snack box will be served. Southwest Airlines does not serve sandwiches or meals; however, you may bring something to eat onboard.

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- Southwest Airlines Ticketless Travel is nontransferable. Government-issued photo identification is required at time of checkin.
- **Customer Checkin Requirement:**
  Flights Operated by Southwest Airlines - Customers who do not claim their reservations at the departure gate desk at least ten (10) minutes before scheduled departure time for flights operated by Southwest Airlines will have their reserved space cancelled and will not be eligible for denied boarding compensation.
- **Refunds** - Any change to this itinerary may result in a fare increase. To make application for a refund of any unused air fare, please write Southwest Airlines Refunds Department - 6RF, P.O. Box 36611, Dallas, TX 75235-1611. Refund requests must include a copy of this document and/or your confirmation number, date of travel and flight number, and all credit card billing information including the amount and purchase reference numbers.

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Southwest Airlines Co. - Notice of Incorporated Terms - Air transportation operated by Southwest Airlines is subject to Southwest Airlines' Passenger Contract of Carriage, the terms of which are incorporated by reference. Incorporated terms include but are not limited to: (1) Limits on liability for loss, damage to, or delayed delivery of passenger baggage, including fragile, perishable, and certain other irreplaceable and/or high-value goods or contents, as specified in Article 75 of the Contract of Carriage. Baggage liability for covered items (except disability assistive devices) is limited to $3,000 per fare-paying Customer unless excess valuation coverage is purchased. (2) Claims restrictions, including timeperiods in which Customers must file a claim or bring an action against Southwest. (3) Our rights to change terms of the Contract. (4) Rules on reservations, checkin times, refusal to carry, and smoking. (5) Our rights and limits of liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft, and rerouting. (6) Overbooking: If we deny you boarding due to an oversale and you have obtained your boarding pass and are present and available for boarding in the departure gate area at least ten minutes before scheduled departure, with few exceptions, we compensate you.

You may inspect Southwest's Contract of Carriage and Customer Service Commitment at any Southwest ticket counter or online at southwest.com, or obtain a copy by sending a request to: Southwest Airlines, V.P. Customer Relations, PO Box 36647, Dallas, TX 75235-1647. Note: When traveling on any flight operated by another carrier, that operating carrier's contract of carriage applies.

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WELCOME TO OUR STORE

GROCERY

SS SPRING WATER	.75 F
SFY CLR TNGRN LIME	.99 F

REFRIG/FROZEN

SFWY STRAWBERRIES	3.49 F
SFY BLUBERRY	4.99 F
SILK CHUG VAN	1.69 F
ResPrice 1.79 **CardSav .10**	
ORGNC MANGO	5.00 F
ResPrice 5.49 **CardSav .49**	
**** TAX .00 BAL	16.91
CASH	20.00
CHANGE	3.09

NUMBER OF ITEMS = 6
6/25/08 21:26 2198 03 0338 1796

KATHLEEN WRIGHT 2240

Club Card Savings $ .59
Look for the # sign on your receipt for possible Health Care Flex Spending Account items for reimbursement.

To date, You've earned a total of
2 10-Cent/gallon
Reward(s) Redeem by 6/30/08 at Particpating Fuel Stations.
Limit 1 per transaction.

As of today, you have accumulated 0 of 7 toward your Free Signature Cafe Sandwich!

LET US HEAR FROM YOU!
1-877-723-3929 or visit VONS.COM

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SS SPRING WATER	.75 F
SFY CLR ORNG CREME	.99 F
FOLG INS DCF	8.29 F
GF DCAF MCHA	5.25 F

REFRIG/FROZEN

SFWY STRAWBERRIES	3.49 F
2@4.99 SFY BLUBERRY	9.98 F
SFWY PNAPLE CHNKS	3.49 F
SILK SOYMILK	3.50 F
ResPrice 4.19 **CardSav .69**	
ICBNB SPRAY	2.00 F
ResPrice 3.69 **CardSav 1.69**	
MT HIGH NF P	2.99 F
ResPrice 3.59 **CardSav .60**	
2@5.00 ORGNC MANGO	10.00 F
ResPrice 10.98 **CardSav .98**	

GEN MERCHANDISE

#RICOLA DROPS	2.49 T
ResPrice 2.59 **CardSav .10**	
ENSURE CHOCOLATE	8.99 B
RUBBERMAID 3 CUP	4.99 T
ResPrice 5.49 **CardSav .50**	
GC PARNG KNF	2.99 T
ORAL B ADV PLS 32	2.50 T
ResPrice 3.79 **CardSav 1.29**	

PRODUCE

1.90 lb @ $2.49 /lb	
WT PINK LADY APPLES	4.73 F
BABY CARROTS 2LB	3.00 F
ResPrice 3.29 **CardSav .29**	

DELI

TURKEY SMKD VP PT	4.00 F
ResPrice 4.99 **CardSav .99**	
**** TAX 1.70 BAL	86.12
VF VS XXXXXXXXXXXX6070	86.12
CHANGE	.00

NUMBER OF ITEMS = 21
6/24/08 23:40 2396 02 0319 2153

KATHLEEN WRIGHT 2240

Club Card Savings $ 7.13
Total Savings Value 8% $ 7.13

Look for the # sign on your receipt for possible Health Care Flex Spending Account items for reimbursement.

****
Your purchase entitles you to ONE 10-Cent/gal Reward. Good through 6/30/08 at Participating Fuel Stations.
****

To date, You've earned a total of
2 10-Cent/gallon
Reward(s) Redeem by 6/30/08 at Particpating Fuel Stations.
Limit 1 per transaction.

Budget

3

119158185
Budget System Licensee

CXXXXXXXXXXXXX6070 7135 GILESPIE LAS VEGAS,NV,89119,US 02531

RA DOCUMENT 560295256 F-133999 0006 RENTED: 24JUN08/2246 AT: LAS VEGAS, NV APO PHONE: 702-736-1212 270140
CAR# 0 4 8 9 0 3 2 5 GRP E DUE IN: 26JUN08/1730 AT: LAS VEGAS, NV APO RATE CODE: SF/E

MI OUT:20402
PLATE# NV 373UUU FUEL OUT: 8/8
BLU CHEV IMPA 4DR

MOP: VISA 6070 AUTH: 7945C/300 L
DRIVERS LIC# USCAXXXX8774
BCD# T788300
ESTIMATED RENTAL CHARGES $ 144.73
REMARKS: LOCAL USE
* * * R A 5 6 0 2 9 5 2 5 6

********OPTIONAL SERVICES********
INCLD LDW -BUSINESS RENTALS ONLY

LDW:	22.00/DAY	DECLINED
PAE:	4.95/DAY	DECLINED
ESP:		UNAVAIL
SLI:	10.95/DAY	DECLINED

)BY MY INITIALS I ACCEPT OR DECLINE OPTIONAL COVERAGES AS SHOWN ABOVE. X

^MIN 1 DAY

HOURLY:	24.45
DAILY:	48.89
ADD'L DY:	48.89
WEEKLY:	164.00
MONTHLY:	
MILEAGE CHG:	UNLIMITED
FUEL SERVICE:	.3888/MI
	6.999/GAL

10.00% CONCESSION RECOVERY FEE
TAX: 9.750%
GARS $ 5.00/DAY
6% GOVT SER &3.2REIN FEE
$3/DAY CUST FACILITY FEE

WRIGHT,KATHLEEN

Closed 6/26/08

----------NOTICES----------NOTICES----------NOTICES----------NOTICES----------NOTICES----------NOTICES----------NOTICES

^^^RENTERS ARE NOT REQUIRED TO PURCHASE LOSS DAMAGE WAIVER (LDW). IT IS NOT MANDATORY. BEFORE PURCHASING LDW, RENTER SHOULD CHECK IF OWN INSURANCE COVERS DAMAGE TO AND LOSS OF THE CAR, THE LIMIT OF COVERAGE AND DEDUCTIBLE. IF THE RENTER DECLINES LDW, RENTER MAY BE LIABLE FOR UP TO THE RETAIL FAIR MARKET VALUE (LESS SALVAGE) OF THE CAR, REGARDLESS OF FAULT, UNLESS ORDINARY NEGLIGENCE IS EXCLUDED BY LAW. REPAIRS ARE AT BUDGET'S COST. READ LDW TERMS ON THE RENTAL DOCUMENT JACKET TERMS AND CONDITIONS, INCLUDING EXCLUSIONS FROM LDW.
^^^NEVADA LAW REQUIRES THE DRIVER AND ALL PASSENGERS OVER 5 TO WEAR A SEAT BELT.
^^^FUEL SERVICES ADD'L IF CAR IS RETURNED WITH LESS FUEL THAN WHEN RENTED.
^^^MINIMUM CHARGE IS 1 DAY (24 HRS) PLUS MILEAGE.
^^^IF I RETURN THE CAR PRIOR TO THE DUE IN TIME SET FORTH ABOVE, I MAY BE CHARGED A HIGHER RATE.
^^^NO ADDITIONAL OPERATORS ARE AUTHORIZED OR PERMITTED WITHOUT BUDGET'S PRIOR WRITTEN APPROVAL IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT OR APPLICABLE STATE LAW.
^^^YOU MAY BILL ALL CHARGES, PARKING/TRAFFIC TICKETS INCLUDED, TO THE CARD I USE FOR PAYMENT, WITHOUT ADDITIONAL SIGNATURE BY ME ON A VOUCHER.
^^^BY MY SIGNATURE, I ACKNOWLEDGE RECEIPT OF ALL NOTICES WHICH APPEAR ON THIS RENTAL DOCUMENT. I AGREE TO THE TERMS AND CONDITIONS INCLUDING WHO MAY DRIVE THE CAR, WHICH IS STATED ON THE RENTAL DOCUMENT JACKET PROVIDED.

X_____ RES # 22589533-US-1E
PREPARED BY:13564

27F5/2BB9/08177/01:54/F RENTAL# 5 6 0 2 9 5 2 5 6

YAHOO! MAIL Classic

Print - Close Window

Date: Tue, 24 Jun 2008 16:07:48 -0500

From: "Southwest Airlines" <SouthwestAirlines@mail.southwest.com>

To: KKWRIGHT@pacbell.net

Subject: Ticketless Confirmation - WRIGHT/KATHLEEN - 2CCIU9

SOUTHWEST.COM

Plus - $7.00 water
CAB FARE - (OC) $14.00
CAB fare - (SF) $12.00
BART 10.10

Receipt and Itinerary as of 06/24/08 4:07 PM

Confirmation Number
2CCIU9

Sit Where You Like

Confirmation Date: 06/13/08
Received: KATHLEEN

Passenger Information

Passenger Name	Account Number	Ticket#	Expiration[1]
WRIGHT/KATHLEEN	00000062646662	526-8500500505-4	06/13/09

[1] All travel involving funds from this Confirmation Number must be completed by the expiration date.

Itinerary

Date	Flight	Routing Details
Tue Jun 24	1740	Depart ORANGE COUNTY CA (SNA) at 9:10 PM Arrive in LAS VEGAS NV (LAS) at 10:15 PM
Thu Jun 26	1872	Depart LAS VEGAS NV (LAS) at 5:30 PM Arrive in OAKLAND CA (OAK) at 7:00 PM

Cost and Payment Summary

Air	$ 277.21
Tax	$ 27.79
PFC Fee	$ 8.50
Security Fee	$ 5.00

Total Payment: $318.50
Prior payment(s)
06/13/08 VISA xxxxxxxxxxxx6070 Ref 526-2311114737-5 $318.50

Fare Rule(s)
Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Any change to this itinerary may result in a fare increase.

Fare Calculation:

ADT- 1 SNAWNLAS YL 134.00 LASWNOAK YL 164.00 $298.00 ZPSNA LAS XFSNA4.50 LAS4.00 AYSNA2.50 LAS2.50 $318.50

Important Checkin Requirement

YAHOO! MAIL Classic

Print - Close Window

Date: Thu, 26 Jun 2008 14:41:28 -0500

From: "Southwest Airlines" <SouthwestAirlines@mail.southwest.com>

To: KKWRIGHT@pacbell.net

Subject: Ticketless Confirmation - WRIGHT/KATHLEEN - 2RB2YE

SOUTHWEST.COM

Receipt and Itinerary as of 06/26/08 2:41 PM

Confirmation Number
2RB2YE

Confirmation Date: 06/26/08
Received: KATHLEEN

Passenger Information

Passenger Name	Account Number	Ticket#	Expiration[1]
WRIGHT/KATHLEEN	00000062646662	526-8750736285-1	06/26/09

[1] All travel involving funds from this Confirmation Number must be completed by the expiration date.

Itinerary

Date	Flight	Routing Details
Sun Jun 29	3587	Depart OAKLAND CA (OAK) at 2:25 PM Arrive in LAS VEGAS NV (LAS) at 3:55 PM

Cost and Payment Summary

Air	$ 152.56
Tax	$ 14.94
PFC Fee	$ 4.50
Security Fee	$ 2.50

Total Payment: $174.50

Current payment(s)
06/26/08 VISA xxxxxxxxxxxx6070 Ref 526-8750736285-1 $174.50

Fare Rule(s)
Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Any change to this itinerary may result in a fare increase.

Fare Calculation:

ADT- 1 OAKWNLAS YL 164.00 $164.00 ZPOAK XFOAK4.50 AYOAK2.50 $174.50

Important Checkin Requirement

Passengers who do not obtain a boarding pass and are not present and available for boarding in the departure gate area at least ten minutes prior to scheduled departure time may have their

reserved space cancelled and will not be eligible for denied boarding compensation.

Southwest Airlines Co. Notice of Incorporated Terms
Air transportation by Southwest Airlines is subject to Southwest Airlines' Passenger Contract of Carriage, the terms of which are incorporated by reference.

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Online Checkin | Free Baggage Allowance | Checkin Requirements | Print Security Document
Inflight Service | Travel Tips | Refund Information | Privacy Policy | Southwest Airlines Destinations

We can notify you of flight departure or arrival status via text messages on your cell phone, pager, personal digital assistant (PDA), or e-mail account. Or, use our automated phone service by calling 1-888-SWA-TRIP.

YAHOO! MAIL Classic

Print - Close Window

Date: Thu, 26 Jun 2008 14:50:38 -0500

From: "Southwest Airlines" <SouthwestAirlines@mail.southwest.com>

To: KKWRIGHT@pacbell.net

Subject: Ticketless Confirmation - WRIGHT/KATHLEEN - 2MQ2EA

SOUTHWEST.COM

Receipt and Itinerary as of 06/26/08 2:50 PM

Confirmation Number
2MQ2EA

Sit Where You Like

~~10:10~~ 3:20

Confirmation Date: 06/26/08
Received: KATHLEEN

Passenger Information

Passenger Name	Account Number	Ticket#	Expiration[1]
WRIGHT/KATHLEEN	00000062646662	526-8750737957-0	06/26/09

[1] All travel involving funds from this Confirmation Number must be completed by the expiration date.

3:20 p.m.

Itinerary

Date	Flight	Routing Details
Mon ~~Jun 30~~ July 1	24	Depart LAS VEGAS NV (LAS) at 6:05 PM Arrive in ORANGE COUNTY CA (SNA) at 7:10 PM

#3315

Cost and Payment Summary

Air	$ 124.65
Tax	$ 12.85
PFC Fee	$ 4.00
Security Fee	$ 2.50

Total Payment: $144.00

Current payment(s)
06/26/08 VISA xxxxxxxxxxxx6070 Ref 526-8750737957-0 $144.00

Fare Rule(s)
Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Any change to this itinerary may result in a fare increase.

Fare Calculation:

ADT- 1 LASWNSNA YL 134.00 $134.00 ZPLAS XFLAS4.00 AYLAS2.50 $144.00

Important Checkin Requirement
Passengers who do not obtain a boarding pass and are not present and available for boarding in the departure gate area at least ten minutes prior to scheduled departure time may have their reserved space cancelled and will not be eligible for denied boarding compensation.

Southwest Airlines Co. Notice of Incorporated Terms
Air transportation by Southwest Airlines is subject to Southwest Airlines' Passenger Contract of Carriage, the terms of which are incorporated by reference.

Notice of Incorporated Terms

Additional Information for Travelers
Online Checkin | Free Baggage Allowance | Checkin Requirements | Print Security Document
Inflight Service | Travel Tips | Refund Information | Privacy Policy | Southwest Airlines Destinations

We can notify you of flight departure or arrival status via text messages on your cell phone, pager, personal digital assistant (PDA), or e-mail account. Or, use our automated phone service by calling 1-888-SWA-TRIP.

Contract No. 06333353 Veh. 4889603

KATHLEEN WRIGHT
SELF
2247 ARMADA
SAN MATEO, CA

RED IMPALA - CHEVROLET NON SMOKING A
In: APT 07/01/08 13:54 M/IN: 22185
Out:APT 06/29/08 16:23 M/OUT: 22144
Miles Driven: 41

Days 2 T&M	$63.78
Subtract Discount -	$0.00
CFC $3/Day	$6.00
CDW	$0.00
PAI	$0.00
SLI	$0.00
Upgrade	$0.00
Baby eat	$0.00
Yng Adult	$0.00
Addl Drvr	$0.00
Drop Chg	$0.00
GARS/Overdue/Ext	$0.00
RLI	$0.00
FPO/Gas	$14.95
AP FEE 10.00%	$7.87
VLF/Co.Fee	$8.28
Taxable Extras	$0.00
Tax 7.50%	5.55
Nontax Extras	$0.00
Less Deposit	$0.00
Amount Due	$106.43

Paid by VI 414720 09/09

THANK YOU for renting from

Budget Car Rental
Las Vegas, NV.
1-800-922-2899
********** HAVE A NICE DAY!! **********

Thank you for choosing
California Yellow Cab!
Receipt amount $11.00
Cab # 62
Driver Name: S. Ff
www.californiayellowcab.com

VONS

WELCOME TO OUR STORE

GROCERY

SFY CLR INGRN LIME .99 F
2@.79 ARWHD MIN SPRG WTR 1.58 F

REFRIG/FROZEN

SFWY STRAWBERRIES 3.49 F
2@4.99 SFY BLUBERRY 9.98 F
ICBNB SPRAY 3.69 F
O ORGANICS VAN LT 3.00 F
RegPrice 4.19 CardSav 1.19
ORGNC MANGO 5.00 F
RegPrice 5.49 CardSav .49

GEN MERCHANDISE

CREST LIQ GEL 2.50 T
RegPrice 4.49 CardSav 1.99

MEAT

BUDDTG TRK HNYRST .89 F

PRODUCE

0.56 lb @ $0.79 /lb
WT BANANAS RIPE .44 F
**** TAX .19 BAL 31.75
VF VS XXXXXXXXXXXX6070 31.75

CHANGE .00
NUMBER OF ITEMS = 12
6/30/08 19:50 2198 02 0498 0848

KATHLEEN WRIGHT 2240

Club Card Savings $ 3.67
Total Savings Value 10% $ 3.67

Look for the # sign on your receipt for possible Health Care Flex Spending Account items for reimbursement.

To date, You've earned a total of 210-Cent/gallon Reward(s) Redeem by 6/30/08 at Participating Fuel Stations. Limit 1 per transaction.

As of today, you have accumulated 0 of 7 toward your Free Signature Cafe Sandwich!

LET US HEAR FROM YOU!
1-877-723-3929 or visit VONS.COM

VONS STORE #2198
4610 W. Sahara
Las Vegas, NV 89102
(702)258-5955

342

EFT CREDIT SALE 06/30/08 19:50
CARD # XXXXXXXXXXXXXXXX

VONS

WELCOME TO OUR STORE

GROCERY

SFY CLR STRW WTMLN	.99 F
GF DCAF MCHA	5.25 F
2@.79 ARWHD MTN SPRG WTR	1.58 F

REFRIG/FROZEN

SFWY STRAWBERRIES	3.49 F
SILK SOYMILK VNLLA	3.50 F
RegPrice 4.19 CardSav .69	
ICBNB SPRAY	3.69 F
MT HIGH NF P	2.99 F
RegPrice 3.59 CardSav .60	
2@5.99 ORGNC BLUBRY	11.98 F
RegPrice 12.98 CardSav 1.00	
ORGNC MANGO	5.00 F
RegPrice 5.49 CardSav .49	

GEN MERCHANDISE

GC PARNG KNF	2.99 T

PRODUCE

0.94 lb @ $0.79 /lb	
WT BANANAS RIPE	.74 F
1.44 lb @ $2.49 /lb	
WT PINK LADY APPLES	3.59 F
SOY BKD HICK	4.49 F
BABY CARROTS 2LB	3.00 F
RegPrice 3.29 CardSav .29	
**** TAX .23 BAL	53.51
VF VS XXXXXXXXXXXX6070	53.51
CHANGE	.00

NUMBER OF ITEMS = 16

6/29/08 18:47 2198 01 0200 3291

KATHLEEN WRIGHT 2240

Club Card Savings	**$ 3.07**
Total Savings Value 5%	**$ 3.07**

Look for the # sign on your receipt for possible Health Care Flex Spending Account items for reimbursement.

To date, You've earned a total of
2 10-Cent/gallon
Reward(s) Redeem by 6/30/08 at

DEIRDRE MULLIGAN

McDONALD CARANO WILSON LLP

CHECK NO. - 56870

6457 Deirdre K. Mulligan

Date - Mar 17, 2006 Amount $16,750.00

Invoice Date	Invoice Number	Voucher ID	Invoice Description	Amount Paid
03-16-06	PL/031606	148144	#11194-1	$ 16,750.00

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

56870

SIXTEEN THOUSAND SEVEN HUNDRED FIFTY AND 00/100 Dollars

Deirdre K. Mulligan
Samuelson Law Technology & Public Policy Clinic
346 North Addition
Berkeley, CA 94720-7200

DATE
Mar 17, 2006

AMOUNT
$** *16,750.00

NON-NEGOTIABLE

McDONALD CARANO WILSON LLP

CHECK NO. - 56870

6457 Deirdre K. Mulligan

Date Mar 17, 2006 Amount $16,750.00

G/L Acct.	G/L Amount	Voucher ID	Inv. No.	Inv. Date	Amount Paid
200050	16,750.00	148144	PL/031606	03-16-06	$ 16,750.00

6457 Okay to pay

Nancy Hoy

From: Pat Lundvall
Sent: Thursday, March 16, 2006 4:26 PM
To: Nancy Hoy
Cc: Jim Bradshaw
Subject: FW: Hyatt

#11194-1
Pls advance from MCW

Please take Professor Mulligan's bill and process it for immediate payment. Please let me know so I can let her know exactly when she can expect payment. Thx

33.5 x $500/m.
$16,750

-----Original Message-----
From: Deirdre Mulligan [mailto:dmulligan@law.berkeley.edu]
Sent: Thu Mar 16 15:38:37 2006
To: Pat Lundvall
Cc: dmulligan
Subject: Hyatt

Hi Pat --
I thought this would be a good time to submit a first bill.
I don't know what you need but here's a summary.
Let me know what form you would like it in.
thanks, Deirdre

Subject	Start	End
FTB reviewing materials	Tue 2/21/2006 9:30 PM	Wed 2/22/2006 1:30 AM
FTB reviewing materials	Sat 2/25/2006 9:00 AM	Sat 2/25/2006 10:00 AM
ftb statutes	Wed 3/1/2006 12:15 PM	Wed 3/1/2006 4:00 PM
ftb statutes	Wed 3/1/2006 5:00 PM	Wed 3/1/2006 5:30 PM
Ftb case law	Sun 3/5/2006 3:15 PM	Sun 3/5/2006 4:15 PM
Ftb case law	Sun 3/5/2006 5:00 PM	Sun 3/5/2006 6:30 PM
Ftb case law	Sun 3/5/2006 9:45 PM	Mon 3/6/2006 12:00 AM
ftb reviewing depositions	Tue 3/7/2006 2:00 PM	Tue 3/7/2006 4:00 PM
ftb reviewing depostitions	Thu 3/9/2006 3:00 PM	Thu 3/9/2006 4:15 PM
FTB reviewing audit	Mon 3/13/2006 9:30 AM	Mon 3/13/2006 10:30 AM
ftbreviewing audit	Mon 3/13/2006 11:00 AM	Mon 3/13/2006 12:00 PM
ftb reviewing audit	Mon 3/13/2006 3:00 PM	Mon 3/13/2006 5:00 PM
ftb writing report	Mon 3/13/2006 9:00 PM	Tue 3/14/2006 3:00 AM
ftb reviewing and editing	Tue 3/14/2006 10:30 AM	Tue 3/14/2006 11:15 AM
ftb reviewing and editing	Tue 3/14/2006 11:40 AM	Tue 3/14/2006 12:15 PM
ftb research	Tue 3/14/2006 3:30 PM	Tue 3/14/2006 4:15 PM
ftb writing; rereading motions; affidavits; relevant audit file	Tue 3/14/2006 9:30 PM	Wed 3/15/2006 1:30 AM
FTB call with Pat Lundvall	Thu 3/16/2006 10:00 AM	Thu

Social Security [redacted]

3/16/2006 10:15 AM

33.5 hrs

--

Deirdre K. Mulligan
Director
Samuelson Law, Technology & Public Policy Clinic Clinical Professor Boalt Hall University of California
346 North Addition
Berkeley, CA 94720-7200

v 510.642.0499
f 510.643.4625
dmulligan@law.berkeley.edu
http://www.samuelsonclinic.org

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POSTED
VOUCHER # 148144
PAY DATE 3-17-06

McDONALD CARANO WILSON LLP

CHECK NO. - 61102

6457 Deirdre K. Mulligan

Date - Feb 14, 2007 Amount $15,625.00

Invoice Date	Invoice Number	Voucher ID	Invoice Description	Amount Paid
12-21-06	PL122106	154833	#11194-1 Expert witness fee	$15,625.00

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

61102

FIFTEEN THOUSAND SIX HUNDRED TWENTY-FIVE AND 00/100 Dollars

Deirdre K. Mulligan
379 61st Street
Oakland, CA 94618

DATE
Feb 14, 2007

AMOUNT
$****15,625.00

NON-NEGOTIABLE

McDONALD CARANO WILSON LLP

CHECK NO. - 61102

6457 Deirdre K. Mulligan

Date Feb 14, 2007 Amount $15,625.00

G/L Acct.	G/L Amount	Voucher ID	Inv. No.	Inv. Date	Amount Paid
200050	15,625.00	154833	PL122106	12-21-06	$15,625.00

McDONALD CARANO WILSON LLP

G/L Acct.	Matter I.D.	Cost Code	Inv. No.	Inv. Date	Amount
200050	15,625.00	154833	PL122106	12-21-06	$15,625.00

WL85112LN1 JAY JOHNSON & ASSOCIATES PH. 775-323-0200 / FAX 775-323-4507 PRINTED IN U.S.A.

PAT LUNDVALL

100 W. LIBERTY ST., 10TH FL.
P.O. BOX 2670
RENO, NV 89505-2670

2300 WEST SAHARA AVE
NO. 10, SUITE 1000
LAS VEGAS, NV 89102

TEL: (775) 788-2000
FAX: (775) 788-2020

(702) 873-4100
(702) 873-9966

POSTED
VOUCHER # 154833
PAY DATE 2-14-06

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-----Original Message-----
From: Deirdre Mulligan [mailto:dmulligan@law.berkeley.edu]
Sent: Wednesday, December 20, 2006 12:51 PM
To: Pat Lundvall
Cc: Debbie Muerhoff; Deirdre Mulligan
Subject: bill

Hi Pat and Debbie --
I thought I should send this in before the year ends.
This is for work related to the Hyatt matter between filing the expert report and reviewing the deposition.

April 5, 2006	.75
May 2, 2006	6
May 3, 2006	3.75
My 4, 2006	.75
My 9, 2006	3.5

May 11, 2006 2
May 30, 2006 6
May 31, 2006 6
August, 15, 2006 2.5

31.25 hours
x 500

$15,625

I believe you have my tax id etc.

Many thanks and happy holidays!

best,

Deirdre

Debbie Muerhoff wrote:
> Ms. Mulligan,
> I have issued your check for services in the amount of $16,750 and I
> believe it will be fedexed to you today for delivery on Monday. I do
> however, need your tax ID or social security number in order to send
> you a 1099 -Miscellaneous. If you could please get that information
> to me so my records will be complete, I would greatly appreciate it.
> I left you a voice mail as well, in case you prefer to phone me. If I
> am not at my desk, please feel free to leave that information on my
> voice mail. Thank you.
>
> *Deb Muerhoff*
> Accounts Payable
> McDonald Carano Wilson LLP
> 100 W. Liberty Street, 10th Floor
> Reno, NV 89501
> 775-788-2000
> dmuerhoff@mcdonaldcarano.com <mailto:dmuerhoff@mcdonaldcarano.com>
>
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> --
>
>

1806
7/03/08
149.37

INVOICE

MCDONALD, CARANO, WILSON
P.O. BOX 2670
RENO NV 89505

7/01/08 7/31/08

GROUP CODE:
ACCT CLASS: CORP

MCDONALD, CARANO, WILSON 1806 7/03/08 8/02/08

* * I N V O I C E 1034330 * *

7/02/08	TGL		MULLIGAN, DEIRDRE 07/01	
7/01/08	TGL	PT18103	HOTEL SERVICES FEE	5.40
			$5.40 HOTEL SERVICES FEE	
7/01/08	TGL	PT18103	ROOM CHARGE 18103	109.00
			ROOM TAX	9.81
7/02/08	TGL	2074626	ROOM SERVICE	21.47
			396145897746	
7/02/08	TGL	2074626	ROOM SERVICE	3.69
			396145897746	

RECEIVED
JUL 07 2008
MCW LLP - Accounting Dept.

POSTED
VOUCHER # 169136
PAY DATE 7-9-08

149.37

DUE UPON RECEIPT

2411 West Sahara Ave. Las Vegas, NV 89102 (702)367-2411
www.palacestation.com • www.stationcasinos.com

Deirdre K. Mulligan
379 61st Street
Oakland, CA 94618

October 6, 2008

Pat Lundvall
MCDONALD CARANO WILSON LLP
RENO OFFICE
100 West Liberty Street, 10th Floor
Reno, NV 89501

Re: Invoice for Expert work on Hyatt case and Reimbursement for travel and food related to testimony

Dear Ms. Lundvall,

Enclosed please find an invoice for expenses and itemized receipts for travel and food, and a separate invoice for services for my preparation and testimony in the Hyatt case.

Thank you.

Sincerely,

Deirdre K. Mulligan

RECEIVED
OCT 28 2008
MCW LLP - Accounting Dept.

POSTED
VOUCHER # 172383
PAY DATE 11-12-08

Invoice # 2008-04

Itemized Receipts and Request for Reimbursement

Deirdre K. Mulligan
Description of services: travel and food related to Las Vegas trip for trial testimony

Itemization of travel expenses:

Airfare	$189.50 (Oak to LV)
	$174.00 (LV to Oak)
Cabs	$40.00
	$40.00
	$30.00
	$30.00
	$12.00
	$11.50
	$13.00
Food:	$64.00

Total Itemized Expenses: $604.00

Deirdre K. Mulligan
379 61st Street
Oakland, CA 94618

Invoice # 2008-05

Invoice for Services

Deirdre K. Mulligan
Description of services: preparation and testimony in Hyatt case

Consulting Fee: $500.00 per hour x 67 hours

Total: $ 33,500.00

Deirdre K. Mulligan
379 61st Street
Oakland, CA 94618

Elaine Muhlebach

From: Deirdre Mulligan [dkm@ischool.berkeley.edu]
Sent: Wednesday, October 22, 2008 11:07 AM
To: Elaine Muhlebach
Subject: receipts

Attachments: ftb mulligan.pdf

ftb mulligan.pdf
(728 KB)

1 of 3

thanks
d

--
Deirdre K. Mulligan
Assistant Professor
School of Information
UC Berkeley
South Hall
Berkeley, CA 94720-4600
(510)642-0499
dkm@ischool.berkeley.edu

YELLOW-CHECKER-STAR
"THE" CAB COMPANIES
Las Vegas, Nevada
873-2227
COMPUTER RADIO DISPATCHED

DATE
DRIVER#
(CHARGE THE ACCT OF)
(RECEIVED OF)
FOR TAXI FARE FROM
$ 13
TO
(X) DRIVER NAME
(X) PASSENGER SIGNATURE

Serving West Las Vegas Exclusively
For Dispatch Call
369-5686
24 Hour Service Including Handicap Accessible Vans

Date _____ Fare $ _____
From _____
Destination _____
Drivers Name _____
Cab Number _____ Employee Number _____

Thank You For Riding With A-Cab Taxi Service

DATE: _____ AMOUNT: 12
TO: _____ FROM: _____
TA#: _____
LUCKY CAB
Las Vegas, NV
Dispatch 477-7555

East Bay Direct Airport Express
NON STOP DOOR TO DOOR 24/7
TOWN CAR SVC AVAILABLE
(510) 658-0404
TOLL FREE 1-877-779-1800
DATE 7/1 $ 40 DRIVER _____

DATE: _____ AMOUNT: 30
TO: _____ FROM: _____
TA#: _____
LUCKY CAB
Las Vegas, NV
Dispatch 477-7555

YELLOW-CHECKER-STAR
"THE" CAB COMPANIES
Las Vegas, Nevada
873-2227
COMPUTER RADIO DISPATCHED
DATE 7/1
DRIVER#
(CHARGE THE ACCT OF)
(RECEIVED OF)
FOR TAXI FARE FROM
$ 30
TO
(X) DRIVER NAME
(X) PASSENGER SIGNATURE

Date
Card Type
Acct #
Exp Date
Auth
Check
Table
Server
FM BAR
Sub-total
Tip
Total
Signature
I agree to pay above total

14

Elaine Muhlebach

From: Deirdre Mulligan [dkm@ischool.berkeley.edu]
Sent: Wednesday, October 22, 2008 11:08 AM
To: Elaine Muhlebach
Subject: [Fwd: Ticketless Confirmation - MULLIGAN/DEIRDRE - 2EB56G]

2 of 3

-------- Original Message --------
Subject: Ticketless Confirmation - MULLIGAN/DEIRDRE - 2EB56G
Date: Thu, 19 Jun 2008 15:39:10 -0500
From: Southwest Airlines <SouthwestAirlines@mail.southwest.com>
Reply-To: Southwest Airlines <SouthwestAirlines@mail.southwest.com>
To: <DMULLIGAN@law.berkeley.edu>

Southwest Airlines Receipt and Itinerary

*
Receipt and Itinerary as of 06/19/08 3:39 PM* *Confirmation Number*

2EB56G

Confirmation Date: 06/19/08
Received: DEIRDRE

Where Will I Sit? <http://www.southwest.com/boardingschool>

* Passenger Information*

* Passenger Name *	* Account Number *	* Ticket# *	* Expiration^1 *
MULLIGAN/DEIRDRE	00000121488404	526-8500058346-0	06/19/09

^1 All travel involving funds from this Confirmation Number must be completed by the expiration date.

* Itinerary*

Date	*Flight*	*Routing Details*
Wed Jul 02	248	Depart LAS VEGAS NV (LAS) at 8:15 PM Arrive in OAKLAND CA (OAK) at 9:40 PM

* Cost and Payment Summary*

Air	$ 152.56
Tax	$ 14.94
PFC Fee	$ 4.00
Security Fee	$ 2.50

Total Payment: * $174.00*

Current payment(s)
06/19/08 VISA xxxxxxxxxxxx6042 Ref 526-8500058346-0 $174.00

* Fare Rule(s)*

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Any change to this itinerary may result in a fare increase.

Fare Calculation:

ADT- 1 LASWNOAK YL 164.00 $164.00 ZPLAS XFLAS4.00 AYLAS2.50 $174.00

* Important Checkin Requirement*

Passengers who do not obtain a boarding pass and are not present and available for boarding in the departure gate area at least ten minutes prior to scheduled departure time may have their reserved space cancelled and will not be eligible for denied boarding compensation.

* Southwest Airlines Co. Notice of Incorporated Terms *

Air transportation by Southwest Airlines is subject to Southwest Airlines' Passenger Contract of Carriage, the terms of which are incorporated by reference.

*Notice of Incorporated Terms

<http://www.southwest.com/travel_center/incorporated_terms.html>*

Additional Information for Travelers

Online Checkin
<http://www.southwest.com/travel_center/retrieveCheckinDoc.html?src=receipt>
| Free Baggage Allowance
<http://www.southwest.com/travel_center/baggage.html?src=receipt> | Checkin Requirements
<http://www.southwest.com/travel_center/checkin.html?src=receipt> | Print Security
Document <http://www.southwest.com/travel_center/retrieveSecDoc.html?src=receipt>
Inflight Service
<http://www.southwest.com/travel_center/inflight.html?src=receipt> | Travel Tips
<http://www.southwest.com/travel_center/travel_tips.html?src=receipt> | Refund Information
<http://www.southwest.com/travel_center/refund_information.html?src=receipt>
| Privacy Policy
<http://www.southwest.com/travel_center/privacy_policy.html?src=receipt>
| Southwest Airlines Destinations
<http://www.southwest.com/travel_center/routemap.html?src=receipt>

We can notify you of flight departure or arrival status via text messages <http://www.southwest.com/cgi-bin/textMsgSubscribeEntry> on your cell phone, pager, personal digital assistant (PDA), or e-mail account. Or, use our automated phone service by calling 1-888-SWA-TRIP.

--
Deirdre K. Mulligan
Assistant Professor
School of Information
UC Berkeley
South Hall
Berkeley, CA 94720-4600
(510)642-0499
dkm@ischool.berkeley.edu

Elaine Muhlebach

From: Deirdre Mulligan [dmulligan@gmail.com]
Sent: Wednesday, October 22, 2008 11:29 AM
To: Elaine Muhlebach
Subject: Fwd: Ticketless Confirmation - MULLIGAN/DEIRDRE - 2P8RDY

3 of 3
thanks

---------- Forwarded message ----------
From: **Southwest Airlines** <SouthwestAirlines@mail.southwest.com>
Date: Sun, Jun 29, 2008 at 12:56 PM
Subject: Ticketless Confirmation - MULLIGAN/DEIRDRE - 2P8RDY
To: DMULLIGAN@gmail.com

Southwest Airlines
Receipt and Itinerary

LOVE

Receipt and Itinerary as of 06/29/08 2:56 PM

Confirmation Number
2P8RDY

Where Will I Sit?

Confirmation Date: 06/29/08
Received: DEIRDRE

Passenger Information

Passenger Name	Account Number	Ticket#	Expiration[1]
MULLIGAN/DEIRDRE	00000121488404	526-8501025169-4	06/29/09

[1] All travel involving funds from this Confirmation Number must be completed by the expiration date.

Itinerary

Date	Flight	Routing Details
Tue Jul 01	3571	Depart OAKLAND CA (OAK) at 12:50 PM Arrive in LAS VEGAS NV (LAS) at 2:15 PM

Cost and Payment Summary

Air	$ 166.51
Tax	$ 15.99
PFC Fee	$ 4.50
Security Fee	$ 2.50

Total Payment: $189.50

Current payment(s)
06/29/08 VISA xxxxxxxxxxxx6042 Ref 526-8501025169-4 $189.50

Fare Rule(s)
Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Any change to this itinerary may result in a fare increase.

Fare Calculation:

ADT- 1 OAKWNLAS KZBP 179.00 $179.00 ZPOAK XFOAK4.50 AYOAK2.50 $189.50

Important Checkin Requirement
Passengers who do not obtain a boarding pass and are not present and available for boarding in the departure gate area at least ten minutes prior to scheduled departure time may have their reserved space cancelled and will not be eligible for denied boarding compensation.

Southwest Airlines Co. Notice of Incorporated Terms
Air transportation by Southwest Airlines is subject to Southwest Airlines' Passenger Contract of Carriage, the terms of which are incorporated by reference.

Notice of Incorporated Terms

Additional Information for Travelers
Online Checkin | Free Baggage Allowance | Checkin Requirements | Print Security Document
Inflight Service | Travel Tips | Refund Information | Privacy Policy | Southwest Airlines Destinations

We can notify you of flight departure or arrival status via text messages on your cell phone, pager, personal digital assistant (PDA), or e-mail account. Or, use our automated phone service by calling 1-888-SWA-TRIP.