

IN THE SUPREME COURT OF THE STATE OF NEVADA

Case No. 80884

Electronically Filed
~~Jul 31 2020~~ 11:53 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 12**

McDONALD CARANO LLP
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Rory T. Kay (NSBN 12416)
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2300 W. Sahara Avenue, Suite 1200
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LEMONS, GRUNDY, &
EISENBERG
Robert L. Eisenberg (NSBN 950)
rle@lge.net
6005 Plumas Street, Third Floor
Reno, Nevada 89519
Telephone: (775) 786-6868

Attorneys for Appellant

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 NRCF 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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3/13/2020	Appendix to FTB's Motion for Attorney's Fees Pursuant to NRCF 68	36	AA005546	AA005722
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

DATE	DOCUMENT	VOLUME	PAGE	RANGE
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
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

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7/2/2020	FTB's Supplemental Notice of Appeal	37	AA005876	AA005885
2/26/2020	FTB's Verified Memorandum of Costs	10	AA001574	AA001585
2/21/2020	Judgment	10	AA001552	AA001561
2/26/2020	Notice of Entry of Judgment	10	AA001562	AA001573
6/8/2020	Notice of Entry of Order Denying FTB's Motion for Attorney's Fees Pursuant to NRCF 68	37	AA005869	AA005875
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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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Telephone: (702) 873-4100
Facsimile: (702) 873-9966
lundvall@mcdonaldcarano.com
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

EXHIBIT F

NRS 18.005(7). The fee of any sheriff or licensed process serve for the delivery or service of any summons or subpoena...

Date	Provider	Amount
10/04/99	Nevada Court Service re: Stephens Group; Peirce Bowler Taylor & Kern; and Nevada DMV.	\$ 120.00
10/01/99	Norman Atherly Process Service re: Clara Kopp; COR Clark County Election Dept.; Mike Kern; and Sherri Lewis.	\$ 109.00
4/0/06	ACP Investigations Inc. re: Charles McHenry.	\$ 135.00
04/13/06	Process Service.com re: Ron Schuchard.	\$ 125.00
04/03/06	Norman Atherly Process Service re: Walt Shoemaker.	\$ 40.00
04/06/06	Norman Atherly Process Service re: Vince Turner.	\$ 40.00
04/06/06	Norman Atherly Process Service re: Todd L. Bice, Esq.	\$ 40.00
04/07/06	Norman Atherly Process Service re: Monty Willey.	\$ 40.00
04/11/06	Norman Atherly Process Service re: Bob Schulman.	\$ 100.00
05/05/08	Jesse Ryan Arentz re: Lisa Krasn / subpoena.	\$ 90.00
05/05/08	Jesse Ryan Arentz re: Geri Bommarito / subpoena.	\$ 75.00
05/05/08	Jesse Ryan Arentz re: Nicholas Boixo / subpoena.	\$ 85.00
	Total	\$ 999.00

Nevada Court Services - Clients Monthly Statement of Service
 565 California Avenue Reno, NV. 89509 (702) 348-7560

Billing Date: 10/4/99

Case Name	Client	Served	Served On	Serv.	Mlg.	Trace	Doc	Mail	Evt.	Shrf.	Crt.Fee	Total Fees
LYATT v STATE OF CALIF	BRADSHAW	9/23/99	JAMI SULLIVAN FOR CORP	\$30.00								
LYATT v STATE OF CALIF	BRADSHAW	9/23/99	JAMI SULLIVAN FOR CORP	\$30.00								\$30.00
LYATT v FRANCHISE	BRADSHAW	9/28/99	TONY RUYBAL JR	\$30.00								\$30.00
LYATT v FRANCHISE	BRADSHAW	9/28/99	TONY RUYBAL JR	\$30.00								\$30.00

372581
 [Redacted]

Total Papers: 5

Total No Serves 0

Total Billed \$210.00

Service on:
 Stephens Group
 COH of Stephens Group
 Rule 37(b) Designee
 Percy Bowler Taylor Kern
 NV DMV

10/21/99 Invoice #1035565

Norman Atherley Process Service, Inc.

4405 Alta Dr.
Las Vegas, Nevada 89107
702-870-3362

88-035 * 2006

Invoice submitted to:

McDonald, Carano, Wilson, et al
2300 W. Sahara, Ste. 1000
Las Vegas, NV 89102



October 1, 1999
#2125

Additional charges

	<u>Amount</u>
9/28/99 Henderson Hyatt v FTB: Served Clara Kopp 7258-1	31.00
Las Vegas Hyatt v FTB Served COR CC Election Dept. 7258-1	26.00
9/22/99 [REDACTED]	[REDACTED]
9/23/99 [REDACTED]	[REDACTED]
9/28/99 Las Vegas Hyatt v FTB: Served Mike Kern 7258-1	26.00
9/23/99 [REDACTED]	[REDACTED]
9/29/99 Las Vegas Hyatt v FTB: Served Sherri Lewis 7258-1	26.00
9/15/99 [REDACTED]	[REDACTED]

REC'D

10/21/99 Invoice #1035565

6514
ACP Investigations, Inc.
P.O. Box 1624
1616 W. Main
Medford, Oregon 97501-0124
(541) 772-3107

I N V O I C E
130988

CASE TITLE: HYATT, GILBERT P
vs. FRANCHISE TAX BOARD/CALIFORNIA
SERVE: CHARLES MCHENRY
MCHENRY & ASSOCIATES

ATTORNEY:
DATE REC'D: 05/08/06

ADDRESS: 2514 OLD MILITARY ROAD
CENTRAL POINT OR 97502
541 772 2382

COURT: CC JACKSON
CASE#: 06 1599 Z0
DOCUMENT: SUBPOENA
MATTER:

DOCUMENTS: DEPOSITION SUBPOENA-CHARLES MCHENRY; CLIENT#: 6205
MOTION AND ORDER FOR ISSUANCE OF
SUBPOENA PURSUANT TO COMMISSION TO TAKE
THE DEPOSITION OF CHARLES MCHENRY ISSUED
BY THE DISTRICT COURT OF THE STATE OF NEVADA, COUNTY OF CLARK;
REPORT: APPLICATION FOR ISSUANCE OF COMMISSION TO TAKE OUT OF STATE
DEPOSITION OF CHARLES MCHENRY; FILED UNDER SEAL BY ORDER OF THE
DISCOVERY COMMISSION DATED FEBRUARY 22, 1999; CERTIFICATE OF
SERVICE; COMMISSION TO TAKE THE DEPOSITION OUTSIDE THE STATE OF
NEVADA OF CHARLES MCHENRY; FILED UNDER SEAL BY ORDER OF THE
DATE SERVED: 05/08/06 PAPERS 75.00
TIME SERVED: 06:22 PM
SERVER#: 4
BY SERVING: CHARLES MCHENRY
TITLE RELATIONSHIP:
METHOD OF SERVICE: PERSONAL
COUNTY SERVED: JACKSON

MCDONALD * CARANO * WILSON
100 W LIBERTY ST., 10TH FLOOR
RENO NV 89501

SUBTOTAL 75.00
PREPAID 0.00
TOTAL DUE 75.00

DISCOVERY COMMISSION DATED FEBRUARY 22, 1999; NOTICE OF TAKING
THE DEPOSITION OF CHARLES MCHENRY; CERTIFICATE OF SERVICE.

RECEIVED

MAY 12 2006

MCW LLP - Accounting Dep

*Sent to acctg
to pay 5/11/06
✓*

POSTED
VOUCHER # 149541
PAY DATE 5-17-06

McDONALD CARANO WILSON LLP

CHECK NO. - 57261

6514 ACP Investigations Inc.

Date - Apr 12, 2006 Amount \$60.00

Invoice Date
04-12-06

Invoice Number
KF/041206

Voucher ID
148834

Invoice Description
#11194-1

Amount Paid
\$ 60.00

*Prepayment of Service
of on Charles McHenry*

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

57261

SIXTY AND 00/100 Dollars

ACP Investigations Inc.

DATE
Apr 12, 2006

AMOUNT
\$\$\$ *** *60.00

NON-NEGOTIABLE

McDONALD CARANO WILSON LLP

CHECK NO. - 57261

6514 ACP Investigations Inc.

Date Apr 12, 2006 Amount \$60.00

G/L Acct.
200050

G/L Amount
60.00

Voucher ID
148834

Inv. No.
KF/041206

Inv. Date
04-12-06

Amount Paid
\$ 60.00

PROCESS SERVICE.COM

2070 N. Tustin Ave.
Santa Ana, CA. 92705
Phone: (714) 543-8700
Fax: (714) 543-0165
www.processservice.com

McDonald-Carano-Wilson
McDonald-Carano-Wilson
100 West Liberty St., 10th. Floor
Reno, Ca 89501

INVOICE: PS430
04/13/2006

Case No.: A3822999
Job ID: 06-000475
Plaintiff: GILBERT P. HYATT
Defendant: FRANCHISE TAX BOARD OF THE STATE OF CALIFORNIA
Serve To: RON GEORGE SCHUCHARD

Received 04/13/2006
Reference:

Completed:

Item	Qty.	Unit	Total
PROCESS SERVICE	1	\$125.00	\$125.00
Sub-Total			\$125.00

Total Fees \$125.00

Tax + \$0.00

Sub-Total \$125.00

Payment - \$125.00

Balance Due \$0.00

Check #	Applied
57259	\$125.00

Thank You!
Payment on receipt
FEIN: 33-0932364

RECEIVED

APR 26 2006

MCW LLP - Accounting Dept



May to pay?

4/25/06

#11194-1

PROCESS SERVICE.COM

Richard Steiber

Toll Free: (877) 50-PROCESS or (877) 507-7623
2070 North Tustin Avenue Santa Ana, CA 92705
Phone: 714-543-8700 Fax: 714-543-0165 E-mail: richard@processservice.com
www.processservice.com

CA PIB 5322

2070 N. Tustin Ave., Santa Ana, CA. 92705 • (714) 543-8700

Page 1 of 1
367

AA001964

NORMAN ATHERLEY PROCESS SERVICE

3753 Howard Hughes Pkwy., Suite 200
Las Vegas, NV 89109

Invoice submitted to:

McDonald, Carano, Wilson, LLP
2300 W. Sahara Avenue, Ste. 1000
Las Vegas NV 89102

May 08, 2006

Invoice #2549

Additional Charges :

	<u>Amount</u>
4/6/2006 Las Vegas/No. Las Vegas 11194-1 Hyatt v. Franchise Tax Board of the State of California: Attempted service of Walt Shoemaker	40.00 ✓ -
Las Vegas/No. Las Vegas RUSH Service Hyatt v. Franchise Tax Board of the State of California: Service of Vince Turner	40.00 ✓ -
Las Vegas/No. Las Vegas RUSH Service Hyatt v. Franchise Tax Board of the State of California: Service of Todd L. Bice, Esq.	40.00 ✓ -
4/7/2006 Las Vegas/No. Las Vegas 11194-1 RUSH Service Hyatt v. Franchise Tax Board of the State of California: Service of Monty Willey	40.00 ✓ -
4/10/2006 Las Vegas/No. Las Vegas 11194-1 RUSH Service Hyatt v. Franchise Tax Board of the State of California: Service of Bob Schulman after attempts at 3 separate addresses	100.00 ✓ -
4/11/2006 Las Vegas/No. Las Vegas 11194-1 RUSH Service Hyatt v. Franchise Tax Board of the State of California: Service of Kenneth Woloson, Esq.	40.00 ✓ -

JESSE RYAN ARENTZ

2604 Trotwood Lane
Las Vegas, Nevada 89102
(702) 873-4100

Tax Identification Number
398-62-9726



Invoice Date: May 5, 2008

Invoice No. MCW00203

McDolad Carano Wilson LLP
2300 West Sahara Ave., Ste. 1000
Las Vegas, Nevada 89102

Re: Process Service Fees

DESCRIPTION	SERVICES	CHARGES	CLIENT #	Attorney/ Secretary
Lisa Krasn FTB Trial Subpoena	Same Day Serve; 6 attempts at two different locations	90.00	11194-1	Linda
Geri Bommarito FTB Trial Subpoena	Same Day Serve; 3 attempts at two different locations	75.00	11194-1	Linda
Nicholas Boixo FTB Trial Subpoena	Same Day Serve; 5 attempts	85.00	11194-1	Linda
1 L	Regular Serve	35.00		Della
2 L	Regular Serve	35.00		Kathy B.
3 L	Rush Serve	50.00		Della
4 L	Rush Serve (no charge, served at same address as	0.00		Della

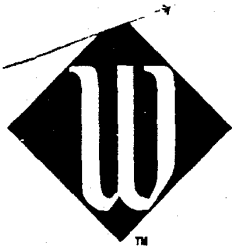
EXHIBIT G

NRS 18.005(8). Compensation for the official reporter or reporter pro tempore.

Date	Provider	Amount
12/21/98	Western Reporting Services Inc.	\$ 40.50
02/18/99	All-American Court Reporters.	\$ 16.00
02/22/99	All-American Court Reporters.	\$ 67.50
03/18/99	All-American Court Reporters.	\$ 211.50
04/07/99	All-American Court Reporters.	\$ 141.75
04/20/99	All-American Court Reporters.	\$ 81.00
05/05/99	All-American Court Reporters.	\$ 359.00
08/11/99	All-American Court Reporters.	\$ 274.55
09/08/99	All-American Court Reporters.	\$ 91.50
11/09/99	All-American Court Reporters.	\$ 240.75
02/02/00	Hi-Tech Reporting.	\$ 56.50
03/30/00	Hi-Tech Reporting.	\$ 87.50
04/11/00	Hi-Tech Reporting.	\$ 246.00
08/28/01	Clark County Treasurer.	\$ 6.90
10/09/01	Clark County Treasurer.	\$ 25.00
10/23/01	Northwest Transcripts, Inc.	\$ 80.00
01/24/02	Cline Transcription Services.	\$ 46.20
04/02/02	Cline Transcription Services.	\$ 17.00
01/23/03	Alderson Reporting.	\$ 186.05
02/24/03	Alderson Reporting.	\$ 183.20
07/08/03	Litigation Services & Technologies, LLC.	\$ 169.00
07/22/03	Litigation Services & Technologies, LLC.	\$ 316.00
07/28/03	Julie Lever, C.C.R.	\$ 11.00
07/29/03	Litigation Services & Technologies, LLC.	\$ 420.00
09/15/03	Joanie E. Grime, CCR.	\$ 6.60
07/08/04	Western Reporting Services Inc.	\$ 101.50
08/19/04	O'Malley & DeGagne.	\$ 273.50
10/27/04	O'Malley & DeGagne.	\$ 115.25
12/01/04	O'Malley & DeGagne.	\$ 213.75
01/13/05	O'Malley & DeGagne.	\$ 57.50
04/07/05	O'Malley & DeGagne.	\$ 63.00
05/04/05	O'Malley & DeGagne.	\$ 367.50
06/09/05	O'Malley & DeGagne.	\$ 341.25
06/20/05	Lee M. Bahr, CCR.	\$ 96.00
07/08/05	Free Lance Court Reporters.	\$ 1,124.00
08/05/05	O'Malley & DeGagne.	\$ 334.25
08/30/05	O'Malley & DeGagne.	\$ 170.25
09/12/05	O'Malley & DeGagne.	\$ 150.00
09/30/05	O'Malley & DeGagne.	\$ 229.75
10/18/05	O'Malley & DeGagne.	\$ 157.50
11/09/05	Victoria W. Boyd, CCR.	\$ 14.30
11/18/05	O'Malley & DeGagne.	\$ 131.25
12/09/05	O'Malley & DeGagne.	\$ 86.75
01/13/06	O'Malley & DeGagne.	\$ 251.75
01/27/06	O'Malley & DeGagne.	\$ 153.75
01/31/06	U.S. Legal Support.	\$ 53.40
02/03/06	Northwest Transcripts, Inc.	\$ 291.67
02/19/06	O'Malley & DeGagne.	\$ 109.75
03/09/06	O'Malley & DeGagne.	\$ 210.00
03/15/06	Northwest Transcripts, Inc.	\$ 35.30
03/22/06	Florence M. Hoyt.	\$ 68.20

NRS 18.005(8). Compensation for the official reporter or reporter pro tempore.

Date	Provider	Amount
03/23/06	O'Malley & DeGagne.	\$ 138.75
04/17/06	Florence M. Hoyt.	\$ 358.55
05/03/06	Cline Transcription Services.	\$ 59.84
05/08/06	Florence M. Hoyt.	\$ 61.50
05/15/06	Florence M. Hoyt.	\$ 123.50
05/18/06	O'Malley & DeGagne.	\$ 108.75
06/07/06	Cline Transcription Services.	\$ 71.68
08/15/07	Cline Transcription Services.	\$ 15.00
09/12/07	Verbatim Digital Reporting, LLC.	\$ 96.12
09/12/07	Verbatim Digital Reporting, LLC.	\$ 96.12
01/09/08	Verbatim Digital Reporting, LLC. (4 hearings)	\$ 871.70
02/14/08	Verbatim Digital Reporting, LLC. (5 hearings)	\$ 1,378.58
03/06/08	Verbatim Digital Reporting, LLC.	\$ 287.61
04/03/08	Verbatim Digital Reporting, LLC.	\$ 284.64
04/28/2008	Verbatim Digital Reporting	\$ 284.64
08/27/2008	Verbatim Digital Reporting	\$ 7,590.00
09/23/2008	Litigation Services & Technologies	\$ 162.00
01/08/2009	Clark County Treasurer	\$ 6,255.00
12/7/2009	A/V Tronics	\$ 9.56
01/21/2009	Verbatim Digital Reporting	\$ 3,193.20
02/10/2009	Verbatim Digital Reporting	\$ 272.96
02/10/2009	Litigation Services & Technologies	\$ 841.00
05/15/2009	A/V Tronics	\$ 289.75
	Total	\$ 31,432.57



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12/22/98

18399

TO:

Matthew C. Addison, Esq.
McDonald Carano, Et Al.
2300 West Sahara Avenue
Suite 1000
Las Vegas, Nevada 89102

IN RE:

HYATT V. FTB

INVOICE

REPORTER'S TRANSCRIPT OF HEARING BEFORE
DISC. COMMISSIONER BIGGAR, 12/21/98

Transcript, Copy

40.50

PER COUNSEL: MR. ADDISON'S COPY OF TRANSCRIPT
TO BE DELIVERED TO MR. HUTCHISON.

1258-1
OK to pay



To: ~~for Prince~~
to: Billing Dept
Please pay A/E/C.
THM
Junt

REPORTER

M. Hammer

BALANCE DUE

\$40.50

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372

AA001970

Federal Tax ID #88-0395882
All-American Court Reporters
PO Box 370371
Las Vegas NV 89137


Invoice

Number	9812989
Date	02/21/99

Bill To
McDonald Carano Wilson McCune
Bergin Frankovich & Hicks
241 Ridge Street
Reno NV 89505

Ship To
James Bradshaw

Case Number A382999	Terms Upon Receipt	Caption Hyatt/Franchise Tax	Noticing Atty Hutchison	Reporter Mell
------------------------	-----------------------	--------------------------------	----------------------------	------------------

Description					Amount
Discovery Commissioner Hearing Transcript Taken on February 18, 1999					16.00
Thank you					
<i>OK to pay 4/15/99 7258-1</i>					
					
Amount Paid 0.00		Amount Due 16.00			
Aging Statement					
0 - 30 days	31 - 60	61 - 90	90 plus	Total	
16.00	0.00	0.00	0.00	16.00	
				TOTAL	\$16.00

RECEIVED

MAR 2 1999

McDonald, Carano, Wilson, McCune,
Berg

3/23/99 Invoice # 1029928

373

AA001971

Federal Tax ID #88-0395882
All-American Court Reporters
PO Box 370371
Las Vegas NV 89137

Invoice

Number	9813029
Date	03/02/99

Bill To
McDonald Carano Wilson McCune
Bergin Frankovich & Hicks
241 Ridge Street
Reno NV 89505

2300 W Sahara
1000

Ship To
James Bradshaw
Attorney at Law

Case Number
A372888

Terms
Upon Receipt

Caption
Hyatt/Franchise Tax

Noticing Atty
Hutchison

Reporter
Mell

Description		Amount
Copy of the hearing before the Discovery Commissioner on February 22, 1999		67.50
Thank you!		
7258-1 OK to pay per JB		
POSTED 3-11		
Amount Paid 0.00	Amount Due 67.50	
TOTAL		\$67.50

3/23/99 Invoice #1029928

702-240-4393 FID #88-0395882
All-American Court Reporters
PO Box 370371
Las Vegas NV 89137

Invoice

Number	9813044
Date	03/04/99

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Bergin Frankovich & Hicks
2300 W. Sahara Suite 1000
Las Vegas NV 89102

Ship To

James Bradshaw

Case Number	Terms Upon Receipt	Caption Hyatt/Franchise Tax	Noticing Atty Hutchison	Reporter Mell
-------------	-----------------------	--------------------------------	----------------------------	------------------

Description	Amount
Daily copy of the hearing held in Department 18 on March 3, 1999 in the above entitled case Mini and word index - No Charge! Thank you!	211.50
<div>Pay - FTB v. Hyatt L258-1</div> <div>POSTED 2-18</div>	
Amount Due 211.50	
TOTAL	\$211.50

3/23/99 Invoice #102998

375

AA001973

702/240-4393 FID #88-039
All-American Court Reporter
PO Box 970
Las Vegas NV 89125

Invoice

Number	9813193
Date	04/08/99

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Bergin Frankovich & Hicks
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Las Vegas NV 89102

Ship To
James W. Bradshaw, Esq.

Case Number
98-A382999

Terms
Upon Receipt

Caption
Hyatt vs. FTB

Noticing Atty
Steffen

Reporter
Mell

Description	Amount
Copy Hearing before Nancy Saitta 4/7/99 Mini Transcript, no charge Thank You for trusting All-American Court Reporters! <i>OK to pay 7258-1 LP</i>	141.75
Amount Paid 0.00	Amount Due 141.75
TOTAL \$141.75	



4/26/99 Invoice #1030783

702/240-4393 FID #88-039
All-American Court Reports
PO Box 970
Las Vegas NV 89125


Invoice

Number	9813246
Date	04/22/99

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McDonald Carano Wilson McCune
Bergin Frankovich & Hicks
241 Ridge Street
Reno NV 89505

Ship To
Matthew C. Addison
Attorney at Law

Case Number A382999	Terms Upon Receipt	Caption Hyatt/FTB	Noticing Atty Hutchison	Reporter Mell
------------------------	-----------------------	----------------------	----------------------------	------------------

Description	Amount
Transcript of proceedings taken on April 20 in Discovery Comm Mini and word index - No Charge! Thank you! <i>OK to pay 7258-1</i> 	81.00
Amount Paid 0.00	Amount Due 81.00
TOTAL	
	\$81.00

5/12/99 Invoice #1030900

702/240-4393 FID #88-039
All-American Court Reporters
PO Box 970
Las Vegas NV 89125

Invoice

Number	9813323
Date	05/06/99

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Bergin Frankovich & Hicks
241 Ridge Street
Reno NV 89505

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Matthew C. Addison
Attorney at Law

Case Number A382999	Terms Upon Receipt	Caption Hyatt/Franchise	Noticing Atty Hutchison	Reporter Bentley
------------------------	-----------------------	----------------------------	----------------------------	---------------------

Description	Amount
Daily copy of the proceedings held in front of the discovery commissioner on May 5, 1999	378.00
Mini and word index - No Charge!	
* 5% DISCOUNT IF PAID BY MAY 21, 1999 PAY ONLY \$359.10 IF PAID BY 5-21-99	
Thank you!	
Amount Paid 0.00	Amount Due 378.00
TOTAL \$378.00	

359.00

6/2/99 Invoice #1031719

702-440-4393 FID #88-0395882

All-American Court Reporters

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Las Vegas NV 89125

Invoice

Number 9813863

Date 08/12/99

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Las Vegas NV 89102

Ship To
James W. Bradshaw
Attorney at Law

Case Number
A382999

Terms
Upon Receipt

Caption
Hyatt/Tax Board

Noticing Atty
Thomas L. Steffen

Reporter
Broka

Description	Amount
Daily Copy of Reporter's Transcript of Proceedings Before Thomas A. Biggar, Discovery Commissioner Transcript Date, August 11, 1999	279.00
Delivery	10.00
Mini Transcript & Indexing, no charge	
***5% DISCOUNT IF PAID BEFORE SEPTEMBER 2, 1999 PAY THIS AMOUNT <u>\$274.55</u> ON OR BEFORE 9/2/99	
Thank You!	
<p>7258-1</p> <p>PAID 8-19</p>	
Amount Paid 0.00	Amount Due 289.00
TOTAL \$289.00	

9/17/99 Invoice #1034215

407-4393 FID #88-03956
All-American Court Reporters
PO Box 970
Las Vegas NV 89125

Invoice

Number	9814030
Date	09/09/99

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Bergin Frankovich & Hicks
241 Ridge Street
Reno NV 89505

Ship To
James W. Bradshaw
Attorney at Law

Case Number 98-A-382999-C	Terms Upon Receipt	Caption Hyatt/Franchise Tax	Noticing Atty Mark A. Hutchison	Reporter Carlson
------------------------------	-----------------------	--------------------------------	------------------------------------	---------------------

Description	Amount
Daily Copy Discovery Commission Transcript Taken on September 8, 1999	76.50
Shipping	15.00
Thank You!	
<div>OK to pay 7258-1 per JWB</div> <div>9-23</div>	
Amount Paid 0.00	Amount Due 91.50
TOTAL	
\$91.50	

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SEP 13 1999

McDonald, Carano, Wilson, McCune,
Bergin, Frankovich & Hicks

9/28/99 Invoice #1034822

702/240-4393 FID #88-0395
All-American Court Reporters
PO Box 970
Las Vegas NV 89125


Invoice

Number	9814457
Date	11/10/99

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Bergin Frankovich & Hicks
241 Ridge Street
Reno NV 89505

Ship To
James W. Bradshaw
Attorney at Law

Case Number 98-A-382999-C	Terms Upon Receipt	Caption Hyatt/Franchise Tax	Noticing Atty Mark Hutchison	Reporter Carlson
------------------------------	-----------------------	--------------------------------	---------------------------------	---------------------

Description	Amount
Copy Transcript before Discovery Commissioner Thomas W. Biggar, November 9, 1999	247.50
Mini Transcript & Ascii, no charge Shipping	20.00
****10 % DISCOUNT IF PAID BEFORE DECEMBER 1, 1999 PAY THIS AMOUNT <u>\$240.75</u> ON OR BEFORE 12/1/99	
Thank You!	
<div>10 % DISCOUNT IF PAID WITHIN 21 DAYS!!! </div>	
Amount Paid 0.00	Amount Due 267.50
TOTAL \$267.50	



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 McDonald, Carano, Wilson, McCune, Bergi
 n, Frankovich & Hicks, LLP
 241 Ridge Street, 4th Floor
 Reno, NV 89501

COURT REPORTING INVOICE

INVOICE NO.	DATE	JOB NUMBER
50868	02/04/00	1-5389
JOB DATE	REPORTER(S)	CASE NUMBER
02/02/00	KRM PMO	A382999
CASE CAPTION		
Hyatt vs. CA Franchise Tax		
TERMS		
A finance charge will be applied on a periodic rate of .833% per month (10% corresponding annual percentage rate) on all invoices not paid within forty- five (45) days. Due upon receipt		

1 COPY OF TRANSCRIPT OF:
 Discovery Commission Proceedings

49.50

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7.00

TOTAL DUE >>>>

===== 56.50

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TERMS: NET 10 DAYS.

THANK YOU FOR YOUR BUSINESS

2/23/00 Invoice #1038672

James W. Bradshaw, Esq.
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Reno, NV 89501

51242	04/05/00	01-5544
03/30/00	LEWICA	A382999
Hyatt vs. CA Franchise Tax		
Due upon receipt		

DISCOVERY COMMISSION HEARING Transcript of Proceedings	87.50
Delivery - UPS	
TOTAL DUE >>>>	87.50

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Invoice No.: 51242
Date : 04/05/00
TOTAL DUE : 87.50

Job No. : 01-5544
Case No. : A382999
Hyatt vs. CA Franchise Tax

Remit To: Hi-Tech Reporting
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Las Vegas, NV 89146

4/25/00 Invoice #1040243

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

51319	04/18/00	01-5577
04/11/00	HEISTE	A382999
Hyatt vs. CA Franchise Tax		
Due upon receipt		

DISCOVERY COMMISSION HEARING Transcript of Proceedings	72.50
DISCOVERY COMMISSION HEARING Transcript of Proceedings	92.50
Unedited rough ASCII Delivery - UPS	81.00
TOTAL DUE >>>>	246.00

*7258-1
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Invoice No.: 51319
 Date : 04/18/00
 TOTAL DUE : 246.00

Job No. : 01-5577
 Case No. : A382999
 Hyatt vs. CA Franchise Tax

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CUSTOMER P.O. # OR REQ. #

QUANTITY	DESCRIPTION	AMOUNT
	CASE NUMBER A382999	
	HYATT VS FRANCHISE TAXBOARD	
	Transcription: \$.69 per page (copy charge within 4 days)	
	8-28-01 hearing 10 pages *	\$6.90
	TOTAL DUE:	\$6.90

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ACCT. OFFICE
DATE 9-26-01

POSTED
VOUCHER # 108966
PAY DATE 9-27-01

CUSTOMER

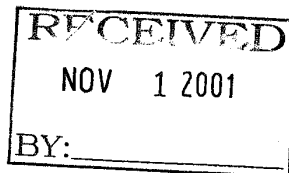
385

AA001983

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LAS VEGAS NV 89155-1220



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FOR DEPARTMENT USE

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CREDIT EXPENSE

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Las Vegas, Nevada 89102

CASH SALE ☐

CHARGE SALE ☒

CUSTOMER P.O. # OR REQ. #

QUANTITY	DESCRIPTION	AMOUNT
	CASE NUMBER A382999	
	HYATT, GILBERT VS CALIFORNIA STATE FRANCHISE TAX BOARD	
	<i>7258-1</i>	
	Tape Duplication: \$25.00 per tape	
	10-9-01 hearing 1 tape	\$25.00
	TOTAL DUE:	\$25.00

RECEIVED
ACCT. OFFICE
DATE 11-1-01

POSTED
VOUCHER # 109925
PAY DATE 11-8-01

CUSTOMER

386

AA001984

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RUSH	Yes <input checked="" type="checkbox"/> No	Date/Time needed:	10/23/01
Client # 7258	Client name: Franchise Tax Board		
Matter # 00001	Matter Name: Gilbert Hyatt		
Expense code: 63	Type Description: Court Reporting		
Amount of check : \$80.00		Requested by: (JAS/KAS)	
Reason for check: Copy of Transcript for hearing on Motion to Retax Costs			
Payable to: Northwest Transcripts, Inc.			
FOR ACCOUNTING ONLY			
Vendor #	2364	Batch #	10632
Voucher #	109668	G/L #	
Miscellaneous notation:			

doc# 44189 v1

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CHECK NO. - 8907

2909 Cline Transcription Services

Date - Jan 24, 2002 Amount \$46.20

Invoice Date	Invoice Number	Voucher ID	Invoice Description	Amount Paid
01-24-02	JAS/01242002	111902	copy of hearing transcript - 7258-1	\$ 46.20

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LAS VEGAS, NEVADA 89102 TELEPHONE 702-873-4100

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1 West Liberty Street
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80 Swaab Boulevard
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DATE
Jan 24, 2002

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\$** *** 46.20

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2909 Cline Transcription Services

Date Jan 24, 2002 Amount \$46.20

G/L Acct.	G/L Amount	Voucher ID	Inv. No.	Inv. Date	Amount Paid
200050	46.20	111902	JAS/01242002	01-24-02	\$ 46.20

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09089

Date Apr 02, 2002

Amount \$ \$17.00

Invoice Date

Invoice Number

Invoice Description

Amount Paid

4-2-02

JAS/04022002

copy of hearing transcript - 7258-1

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DATE

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Cost Code

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Inv. Date

Amount

210050

17.00

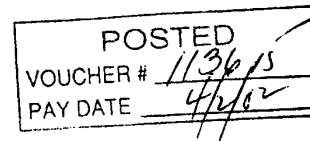
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PAYMENT DUE DATE	
MAR 04, 2003	
NEW BALANCE TOTAL	\$
MINIMUM PAYMENT DUE	\$
AMOUNT ENCLOSED	
\$	

04 006717600015000005474975000045913

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01-15		X 01-13		
01-15		01-14		
01-20		01-15		
01-27	ALDERSON REPORTING TEL2022892260 DC	01-23	68443923024521018415994 7299	186.05
01-30				
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AS A REMINDER, YOUR CARD IS VALID THROUGH THE LAST DAY OF THE EXPIRATION MONTH APPEARING ON THE FRONT OF YOUR CARD. A NEW CARD WILL BE ISSUED TO YOU PRIOR TO THAT DAY.				
7258-1 \$186.25 64 Transcript 1/23/03				
POSTED VOUCHER # 121056 PAY DATE 2-24-03				

ACCOUNT NUMBER	CREDIT LINE	CASH OR CREDIT AVAILABLE	NO. OF DAYS IN BILLING CYCLE	CLOSING DATE	MINIMUM PAYMENT DUE	PAYMENT DUE DATE
		\$ 8	29	FEB 04, 2003	\$ 15.00	MAR 04, 2003

MINIMUM PAYMENT DUE

Past Due Amount	\$.00
Current Payment	\$
Minimum Payment Due	\$

FINANCE CHARGE SCHEDULE

	PURCHASES	CASH ADVANCES
Periodic Rate	.04106% DLY	.04106% DLY
Corresponding Annual Percentage Rate	14.99%	14.99%
Balance Subject to Finance Charge	\$.00	\$.00

SUMMARY OF TRANSACTIONS

Previous Balance	\$
Payments and Credits	\$
Purchases and Adjustments	\$
Cash Advances	\$.00
Finance Charges	\$.00
NEW BALANCE TOTAL	\$

5474975000045913

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03 05:44p

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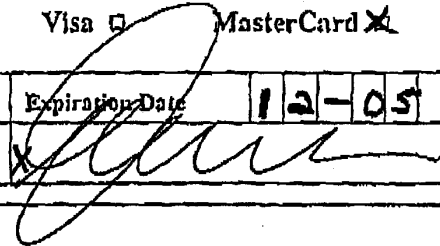
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Client #7258-1

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CASE NAME:	CA Franchise Tax board vs Hyatt		
Docket Number	02-42	REFERENCE (TS) #:	5238-1
DATE HEARD:	2/24/03	READY FOR DELIVERY:	2/24/03

COST OF TRANSCRIPT			
PAGE RATE =	\$ 5.00 ^{2.85}	X TOTAL PAGES = 52	Total: \$ 260.00 148.20
Processing:	FedEx <input checked="" type="checkbox"/> Courier <input type="checkbox"/> UPS <input type="checkbox"/> Client Pick Up <input type="checkbox"/> E-mail	Total: \$ 35.00	
Payment Method:	COD <input type="checkbox"/> Credit Card <input checked="" type="checkbox"/> Pre-payment Check <input type="checkbox"/>	Total: \$ 295.00 183.20	

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Registered To:	Thomas R. C. Wilson, II	Signature:		

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Attorney:	Thomas Wilson	ATTN:	Anthony Zurehor
Address:	241 Ridge Street, 4th Floor	Phone:	775-788-2000
	Reno, NV 89501	FAX:	702-332-3981
E	qdotter@mcDonaldCARANO.COM (WP)		775-788-2020

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Suite 1000
Las Vegas, NV 89102

Invoice #	Invoice Date
5377110949	7/20/2003

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1640 Alta Drive, Suite 4
Las Vegas, NV 89106

Firm ID: MCDO23 Client Ref:

Please make check payable to: Spherion Corporation

Job Number	Case Number	Case Name
------------	-------------	-----------

6589

A382999

Hyatt vs. Franchise Tax Board

Reporter's Transcript of Proceedings

Job Date(s): 7/8/2003

Rough ASCII
Certified Copy + Rough ASCII

\$169.00

Total Sales Tax: \$0.00

Total Amount Due: \$169.00

Okay to pay?

OK JWB

7258-1

Thank you for your business!

Please pay this amount: \$169.00

Service provided by: Litigation Services & Technologies LLC

(702) 648-2595

Spherion Corporation Federal Tax ID: 36-3536544

v. 4.10.00

392

✓ rec'd 7/20/03

AA001990

INVOICE

LITIGATION SERVICES & TECHNOLOGIES, LLC

ATTN.: James W. Bradshaw, Esq.
McDonald Carano Wilson LLP
2300 W. Sahara Avenue
Suite 1000
Las Vegas, NV 89102

Invoice #	Invoice Date
5377111609	8/10/2003

REMIT TO:
1640 Alta Drive, Suite 4
Las Vegas, NV 89106

Firm ID: MCD023 Client Ref:

Please make check payable to: Spherion Corporation

Job Number	Case Number	Case Name
7041	A382999	Hyatt vs. Franchise Tax Board

Reporter's Transcript of Proceedings

Job Date(s): 7/22/2003

Rough ASCII \$316.00
Certified Copy + Rough ASCII

Total Sales Tax: \$0.00
Total Amount Due: \$316.00

eking to pay?
04/2/03

72587

Thank you for your business!

Please pay this amount: \$316.00

Service provided by: Litigation Services & Technologies LLC

(702) 648-2595

Spherion Corporation Federal Tax ID: 36-3536544

v. 4.10.00

accy 8/15/03

393

AA001991

I N V O I C E

Julie M. Lever, C.C.R. 582, R.P.R.

3104 Pearl Harbor Drive

Las Vegas, Nevada 89117

Tax I.D. No.: 537-74-0903

Date of Invoice: July 28, 2003

Case Caption: Hyatt vs.
California State Franchise
Tax Board

Case No.: 98-A-382999-C

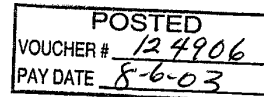
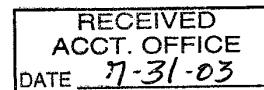
Ordering Attorney: Bryan Clark, Esq.

Court Dates:
July 21, 2003

Transcript: \$11.00

TOTAL DUE: \$11.00

Thank you!



INVOICE

LITIGATION SERVICES & TECHNOLOGIES, LLC

ATTN.: James W. Bradshaw, Esq.
McDonald Carano Wilson LLP
2300 W. Sahara Avenue
Suite 1000
Las Vegas, NV 89102

Invoice #	Invoice Date
5377112214	8/23/2003

REMIT TO:

1640 Alta Drive, Suite 4
Las Vegas, NV 89106

Firm ID: MCDO23 Client Ref:

Please make check payable to: Spherion Corporation

Job Number	Case Number	Case Name
------------	-------------	-----------

7405

A382999

Hyatt vs. Franchise Tax Board

Reporter's Transcript of Proceedings

Job Date(s): 7/29/2003

Rough ASCII

\$420.00

Certified Copy + Rough ASCII

Total Sales Tax: \$0.00

Total Amount Due: \$420.00

Handwritten:
Okey to pay?
Mc
[Signature]

Thank you for your business!

Please pay this amount: \$420.00

Service provided by: Litigation Services & Technologies LLC

(702) 648-2595

Spherion Corporation Federal Tax ID: 36-3536544

v. 4.10.00

Handwritten: 8/23/03

395

AA001993

4821

Please
pay
7258-1

JOANIE E. GRIME, CCR NO. 288
4016 BLISS CANYON COURT
LAS VEGAS, NEVADA 89129

THOMAS R.C. WILSON, ESQ.
MCDONALD CARANO WILSON
2300 West Sahara Avenue, No. 10, Suite 1000
Las Vegas, Nevada 89102

INV. NO: 0338

INV. DATE: SEPTEMBER 26TH, 2003

RE: CASE NO. A 382999

HYATT VS. CALIFORNIA STATE FRANCHISE TAX BOARD

ASSIGNMENT DATE: September 15, 2003

REPORTER'S TRANSCRIPT \$6.60
\$6.60

TOTAL DUE \$6.60

RECEIVED
ACCT. OFFICE
DATE <u>10-7-03</u>

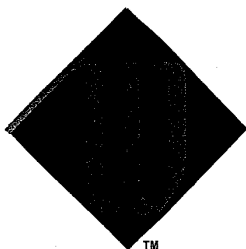
PLEASE MAKE CHECKS PAYABLE TO;
JOANIE E. GRIME, CCR NO. 288
FEDERAL TAX ID# 530-88-5990

POSTED
VOUCHER # <u>126425</u>
PAY DATE <u>10-15-03</u>

DUE UPON RECEIPT

Costs File
1.002

TERMS: NET 30 DAYS
A late payment charge of 1 1/2% per month
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DATE	INVOICE
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7/9/2004	31262
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TO:

James W. Bradshaw, Esq.
McDonald, Carano, Wilson, LLP
2300 West Sahara Avenue, Suite 1000
Las Vegas, Nevada 89102

IN RE:

HYATT V. FRANCHISE TAX BOARD
*** SEALED ***

INVOICE

HEARING BEFORE DISCOVERY COMMISSIONER BIGGAR, 7/8/04

Transcript, Copy

96.50

(Indexed/Compressed)

E-transcript format

Additional copy - NO CHARGE

0.00

Handling

5.00

REPORTER	BALANCE DUE
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T. MacTaggart

\$101.50



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DATE	INVOICE #
8/27/2004	41279 RR

BILL TO:

McDonald, Carano, Wilson
James W. Bradshaw, Esq.
241 Ridge Street
Reno, Nevada 89501

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DESCRIPTION	AMOUNT
GILBERT P. HYATT VS. CALIFORNIA STATE FRANCHISE TAX BOARD	
Thursday, August 19, 2004	
TRANSCRIPT OF PROCEEDINGS, 61 pages	
One copy - ROUGH ASCII	213.50
E- Transcript	30.00
Delivery	30.00
Thank you for your business!	
<i>Okay to pay?</i> <i>of</i> <i>9/2/04</i>	
<i>#11194-1</i>	
WE NOW ACCEPT VISA MASTERCARD AMERICAN EXPRESS DISCOVER	
NET 30 DAYS	
TOTAL	\$273.50

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accy 9/2/04

0073 (12/03)

398

AA001996



DATE	INVOICE #
10/28/2004	41664 JN

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James W. Bradshaw, Esq.
100 West Liberty Street
Tenth Floor
Reno, Nevada 89501

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ACCT. OFFICE
DATE 11-9-04

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VOUCHER # 135971
PAY DATE 11-24-04

399

AA001997



DATE	INVOICE #
12/8/2004	41859 JN

McDonald, Carano, Wilson
James W. Bradshaw, Esq.
P.O. Box 2670
Reno, Nevada 89505

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Las Vegas, NV 89101

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1 accty 10/27/04

AA001998



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1/13/2005	42056 JN

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P.O. Box 2670
Reno, Nevada 89505

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Las Vegas, NV 89101

DESCRIPTION	AMOUNT
GILBERT P. HYATT VS. FRANCHISE TAX BOARD OF THE STATE OF CALIFORNIA	
Thursday, January 13, 2005	
TRANSCRIPT OF PROCEEDINGS, 10 pages	
One copy	27.50
Delivery	30.00
Thank you for your business!	
<i>Shay to pay?</i> <i>1 04 JWB</i> <i>#11144-1</i>	
RECEIVED ACCT. OFFICE DATE <i>1-18-05</i>	
POSTED VOUCHER # <i>137749</i> PAY DATE <i>2-2-05</i>	
WE NOW ACCEPT VISA MASTERCARD AMERICAN EXPRESS DISCOVER	
NET 30 DAYS	
TOTAL	\$57.50

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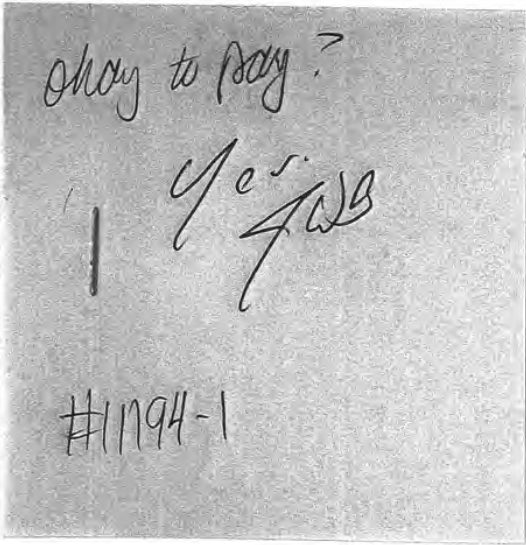
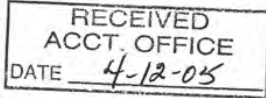
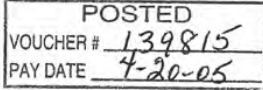

DATE	INVOICE #
4/8/2005	42565 JN

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DESCRIPTION	AMOUNT
GILBERT P. HYATT VS. FTB OF THE STATE OF CALIFORNIA	
Thursday, April 7, 2005	
TRANSCRIPT OF PROCEEDINGS, 12 pages	
One copy	33.00
Delivery	30.00
Thank you for your business!	
	
	
	
	
NET 30 DAYS	
TOTAL	\$63.00



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5/10/2005	42791 JN

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Tenth Floor
Reno, Nevada 89501

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DESCRIPTION	AMOUNT
GILBERT P. HYATT VS. FRANCHISE TAX BOARD OF CALIFORNIA	
Thursday, May 4, 2005	
HEARING BEFORE DISCOVERY COMMISSIONER BIGGAR, 90 pages	
One copy - ROUGH ASCii	337.50
Delivery	30.00
Thank you for your business!	
<i>May to pay?</i> <i>yes</i> <i>4/13</i> <i>#11194-1</i>	
<div>RECEIVED ACCT. OFFICE DATE <u>5-17-05</u></div> <div>POSTED VOUCHER # <u>146518</u> PAY DATE <u>6-1-05</u></div>	
WE NOW ACCEPT VISA MASTERCARD AMERICAN EXPRESS DISCOVER	
NET 30 DAYS	
TOTAL	\$367.50



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DATE	INVOICE #
6/13/2005	42947 JN

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Reno, Nevada 89501

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DESCRIPTION	AMOUNT
GILBERT P. HYATT VS. FTB OF CALIFORNIA	
Thursday, June 9, 2005	
DISCOVERY COMMISSIONERS HEARING, 83 pages	
One copy - ROUGH ASCii	311.25
Delivery	30.00
Thank you for your business!	
<i>Okay to pay?</i> <i>1 okay JWB / nwb</i> <i>#11194-1</i>	
<div>RECEIVED ACCT. OFFICE DATE <i>6-16-05</i></div> <div>POSTED VOUCHER # <i>141234</i> PAY DATE <i>7-6-05</i></div> <div>WE NOW ACCEPT VISA MASTERCARD AMERICAN EXPRESS DISCOVER</div>	
NET 30 DAYS	
TOTAL	\$341.25

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Lee M. Bahr, CCR 173
Court Reporter
10307 Sawmill Ave.
Las Vegas, NV 89134
702/243-3386
Tax ID# 388-32-0517

DATE: 6/21/05

INVOICE #: 20591

TO: James W. Bradshaw
McDonald Carano Wilson
2300 W. Sahara Ave.
#10, Suite 1000
Las Vegas, NV 89102

RE: Hyatt v. California State Franchise Tax Board
6/20/05

Reporter Per Diem 6/20/05	\$ 20.00
19 pp 0 & 3 cc (expedited)	<u>\$ 76.00</u>
(1/3 cost thereof)	
Total Due	\$ 96.00

Thank You!

A finance charge computed at a periodic rate of 2% per month, which is an annual percentage rate of 24% is applied to past due balances after 30 days.

12838

McDONALD CARANO WILSON LLP

Date Jun 21, 2005

Amount \$ \$96.00Invoice Date
06-21-05Invoice Number
JB/06212005Invoice Description
JB/JAS/Transcript of 6/21/05
court hearingAmount Paid
\$ 96.00

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12838

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PAY TO THE ORDER OF

Lee M. Bahr, CCR 173
10307 Sawmill Avenue
Las Vegas, NV 89134-5227DATE
Jun 21, 2005AMOUNT
\$** *** *96.00

2 SIGNATURES REQUIRED IF OVER \$2500.00

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2 719 SOUTH SIXTH STREET
3 LAS VEGAS, NEVADA 89101
4 TELEPHONE: (702) 382-6082
5 FAX: (702) 382-5571

6 INVOICE: 5028-CD
7 DATE: 07-08-05
8 IN RE: HYATT
9 -VS-
C.S.F.T.B.

10 HEARING BEFORE JUDGE BIGGAR

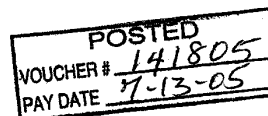
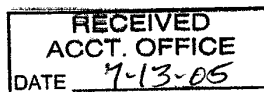
11
12 JAMES W. BRADSHAW, ESQUIRE
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15
16 REPORTER'S DAILY COPY TRANSCRIPT,
17 E-MAIL, CONDENSIT, WORD INDEX, MAIL,
DATED FRIDAY, JULY 8, 2005. \$1,292.60

18 #1124.00-

19 NOTE: DEDUCT \$168.60 IF ABOVE IS PAID BY 7-15-05.

20
21 NOTE: A TEN-DOLLAR ADMINISTRATIVE FEE WILL BE
22 CHARGED EACH MONTH IF NOT PAID IN 30 DAYS.



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8/8/2005	43272 JN

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James W. Bradshaw, Esq.
100 West Liberty Street
Tenth Floor
Reno, Nevada 89501

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DESCRIPTION	AMOUNT
GILBERT P. HYATT VS. FTB OF THE STATE OF CALIFORNIA Friday, August 5, 2005 DISCOVERY COMMISSIONERS HEARING, 87 pages One copy - ROUGH ASCII Delivery Thank you for your business!	 326.25 8.00
<div>© 2003 INTUIT INC. # 621 1-800-433-8810</div> <div>Pay to Pay? 04 9643 #11941-1</div> <div>WE NOW ACCEPT VISA MASTERCARD AMERICAN EXPRESS DISCOVER</div>	
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DESCRIPTION	AMOUNT
GILBERT P. HYATT VS. CALIFORNIA STATE FRANCHISE TAX BOARD Tuesday, August 30, 2005 DISCOVERY COMMISSIONERS HEARING, 51 pages One copy Delivery Thank you for your business!	 140.25 30.00
<div>RECEIVED ACCT. OFFICE DATE <u>9-13-05</u></div> <div>POSTED VOUCHER # <u>143369</u> PAY DATE <u>9-21-05</u></div> <div><i>May to pay?</i> <i>Y or JWB</i> <i>#11194-1</i></div> <div>WE NOW ACCEPT VISA MASTERCARD AMERICAN EXPRESS DISCOVER</div>	
NET 30 DAYS	TOTAL \$170.25



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CERTIFIED COURT REPORTERS
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112 GARCES AVENUE, SUITE 100
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Invoice

DATE	INVOICE #
9/14/2005	43447 JN

BILL TO:

McDonald, Carano, Wilson
Sylvia Harrison, Esq.
100 West Liberty Street
Tenth Floor
Reno, Nevada 89501

DESCRIPTION	AMOUNT
GILBERT P. HYATT VS. FTB OF THE STATE OF CALIFORNIA	
Monday, September 12, 2005	
DISCOVERY COMMISSIONERS HEARING, 32 pages	
One copy - ROUGH ASCII	120.00
Delivery	30.00
Thank you for your business!	
<div><div>RECEIVED MAR 27 2006 MCW LLP - Accounting Dept.</div><div>POSTED VOUCHER # 148238 PAY DATE 3-22-06</div><div>PAST DUE Please Remit</div></div>	
NET 30 DAYS	
TOTAL	\$150.00



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Invoice

DATE	INVOICE #
10/11/2005	43617 JN

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 100 West Liberty Street
 Tenth Floor
 Reno, Nevada 89501

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 Las Vegas, NV 89101

DESCRIPTION	AMOUNT
GILBERT P. HYATT VS. FTB OF THE STATE OF CALIFORNIA	
Friday, September 30, 2005	
DISCOVERY COMMISSIONERS HEARING, 59 pages	
One copy - ROUGH ASCII	221.25
Delivery	8.00
Thank you for your business!	
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<p>RECEIVED ACCT. OFFICE DATE <u>10-17-05</u></p> <p>POSTED VOUCHER # <u>144246</u> PAY DATE <u>11-2-05</u></p>	
WE NOW ACCEPT VISA MASTERCARD AMERICAN EXPRESS DISCOVER	
NET 30 DAYS	
TOTAL	\$229.25



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DATE	INVOICE #
10/20/2005	43669 JN

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100 West Liberty Street
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DESCRIPTION	AMOUNT
GILBERT P. HYATT VS. FTB OF THE STATE OF CALIFORNIA	
Tuesday, October 18, 2005	
DISCOVERY COMMISSIONER HEARING, 34 pages	
One copy - ROUGH ASCII	127.50
Delivery	30.00
Thank you for your business!	
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<i>1</i>	
<i>U or</i>	
<i>AWB</i>	
<i>#11194-1</i>	
RECEIVED ACCT. OFFICE DATE <i>10-26-05</i>	
POSTED VOUCHER # <i>144586</i> PAY DATE <i>11-2-05</i>	
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NET 30 DAYS	
TOTAL	\$157.50

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11194-1

6239

VICTORIA W. BOYD, CCR #828
OFFICIAL COURT REPORTER
DISTRICT COURT, CLARK COUNTY
LAS VEGAS, NEVADA

** Send check to: Victoria W. Boyd
5575 Villa Lucia Court
Las Vegas, Nevada 89141

Phone:
(702) 896-3426

To: McDONALD CARANO WILSON

Phone: (702) 873-4100

ATTN: Karen

RECEIVED

DEC 13 2005

MCW LLP - Accounting Dept

TITLE OF ACTION: Hyatt Vs. FTB

CASE NO: A-382999

DATE OF PROCEEDINGS: 11-09-05

AMOUNT DUE: \$14.30

REMARKS: Copy OF transcript

POSTED	
VOUCHER #	145699
PAY DATE	12-14-05

VICTORIA W. BOYD, CCR #828 - 702-896-3426



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DATE	INVOICE #
11/21/2005	43798 JN

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DESCRIPTION	AMOUNT
GILBERT P. HYATT VS. FTB OF THE STATE OF CALIFORNIA Friday, January 13, 2006 DISCOVERY COMMISSIONER HEARING, 65 pages One Copy - ROUGH ASCII Delivery Thank you for your business!	 243.75 8.00
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GILBERT P. HYATT VS. FTB OF THE STATE OF CALIFORNIA	
Friday, January 27, 2006	
DISCOVERY COMMISSIONER HEARING, 33 pages	
One copy - ROUGH ASCII	123.75
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INVOICE NO.	DATE	JOB NUMBER
192947	02/16/2006	40-114006
JOB DATE	REPORTER(S)	CASE NUMBER
01/31/2006	HOLLJE	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		11194-1
TERMS		
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1 CERTIFIED COPY OF TRANSCRIPT OF:
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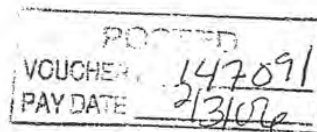
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CHECK REQUEST

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RUSH: NO	Date/Time needed: 2/3/06
Client # 11194	Client name: FTB
Matter # 1	Matter Name: Hyatt
Expense code:	Type Description
Amount of check: \$291.67	Requested by: JAS/kas
Reason for check: Copy of Hearing Transcript	
Payable to: NW Transcripts	
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GILBERT P. HYATT VS. FTB OF THE STATE OF CALIFORNIA	
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One copy	79.75
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GILBERT P. HYATT VS. FTB OF THE STATE OF CALIFORNIA	
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One copy - Rough ASCii	180.00
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TOTAL	\$210.00

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27 March 2006

Peter Bernhard, Esq.
Bullivant Houser Bailey
3980 Howard Hughes Parkway, #550
Las Vegas, Nevada 89109

Pat Lundvall, Esq.
McDonald Carano Wilson
100 West Liberty, 10th Floor
Reno, Nevada 89501

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JOB # : 0603053
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TAX ID # 128364993

[] Criminal [X] Civil Date Ordered 3/27/06 Date Delivered 3/28/06
[] Bankruptcy

RATE: EXPEDITE - O&2

PAGES	CASE NAME	PRICE PER PAGE	TOTAL CHARGES
23	GILBERT P. HYATT v. CALIFORNIA STATE FRANCHISE TAX BOARD Hearing on Defendant's Objection to Referee's Report & Recommendation DUE FROM MR. BERNHARD \$68.20 DUE FROM MS. LUNDVALL \$68.20 DUE UPON RECEIPT Please Include My Job Number on Check Thank you.	\$ 5.93	\$ 136.39



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GILBERT P. HYATT VS. FTB OF THE STATE OF CALIFORNIA	
Thursday, March 23, 2006	
DISCOVERY COMMISSIONER HEARING, 29 pages	
One copy - Rough ASCII	108.75
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1 May 2006

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

JOB # : 0604086
CASE # : A-382999
PROCEEDING DATE : 4/17/06

TAX ID # 128364993

[] Criminal [X] Civil Date Ordered Date Delivered
[] Bankruptcy 4/18/06 5/01/06

RATE: ORDINARY

PAGES	CASE NAME	PRICE PER PAGE	TOTAL CHARGES
101	GILBERT P. HYATT v. CALIFORNIA STATE FRANCHISE TAX BOARD Hearing on Motions DUE UPON RECEIPT Please Include My Job Number on Check Thank you.	\$ 3.55	\$ 358.55

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		P.O. No.	Terms
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Quantity	Description	Rate	Amount
28	ORIGINAL AND ONE COPY: 28 pages @ \$3.55 per page Defendant FTB's Motion in Limine 05/03/06	3.55	99.40
28	ORIGINAL AND ONE COPY: 28 pages @ -\$1.77 per page Defendant FTB's Motion in Limine 05/03/06 (Cost Split with Bullivant Houser Bailey, P.C.)	-1.77	-49.56
1	E-Mail Gilbert P. Hyatt vs. California State Franchise Tax Board Case No. A382999	10.00	10.00
<div>11194-1</div> <div>RECEIVED JUN 02 2006 MCW LLP - Accounting Dep</div> <div>POSTED VOUCHER # 150044 PAY DATE 6-17-06</div>			
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CASE # A-382999
PROCEEDING DATE 5/8/06

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PAY DATE 6-14-06

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<input type="checkbox"/> Criminal	<input checked="" type="checkbox"/> Civil	Date Ordered	Date Delivered
<input type="checkbox"/> Bankruptcy		5/10/06	5/30/06

RATE: ORDINARY

PAGES	CASE NAME	PRICE PER PAGE	TOTAL CHARGES
30	GILBERT P. HYATT v. CALIFORNIA STATE FRANCHISE TAX BOARD Hearing on Defendant's Motion to Unseal Litigation AMOUNT DUE: FROM MS. LUNDVALL: \$ 61.50 FROM MR. HUTCHISON: \$ 61.50 DUE UPON RECEIPT Please Include My Job Number on Check Thank you.	\$ 4.10	\$ 123.00

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VOUCHER # 150050
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JOB # : 0605112
CASE # : A-382999
PROCEEDING DATE : 5/15/06

TAX ID # 128364993

<input type="checkbox"/> Criminal	<input checked="" type="checkbox"/> Civil	Date Ordered	Date Delivered
<input type="checkbox"/> Bankruptcy		5/26/06	5/30/06

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PAGES	CASE NAME	PRICE PER PAGE	TOTAL CHARGES
26	GILBERT P. HYATT v. CALIFORNIA STATE FRANCHISE TAX BOARD Hearing on Defendant's Motion to Unseal Litigation AMOUNT DUE: FROM MS. LUNDVALL: \$ 123.50 FROM MR. HUTCHISON: \$ 123.50 DUE UPON RECEIPT Please Include My Job Number on Check Thank you.	\$ 9.50	\$ 247.00

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28	ORIGINAL AND ONE COPY: 28 pages @ \$4.43 per page Motion to Stay of All Proceedings 06/07/06 Four-Day Expedite	4.43	124.04
28	ONE COPY: 28 pages @ \$.69 per page Motion to Stay of All Proceedings 06/07/06 (Copy to be Split)	0.69	19.32
1	Cost Split with McDonald Carano Wilson, LLP Gilbert P. Hyatt vs. California State Franchise Tax Board Case No. A382999	-71.68	-71.68
EIN No. 20-3000889 Thank you for your business.		Total	\$71.68

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1	ONE ASCII: Pretrial Conference 08/15/07 Gilbert P. Hyatt vs. California State Franchise Tax Board Case No. A382999 <div>RECEIVED DEC 26 2007 MCW LLP - Accounting Dept.</div> <div>POSTED VOUCHER # 163753 PAY DATE 12-31-07</div>	15.00	15.00
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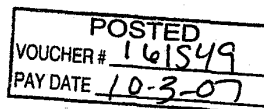
Re: Hyatt v. California State Franchise Tax Board
Case No. A-382999

	<u>Qty</u>	<u>Rate</u>	<u>Amount</u>
<u>Transcription Services</u>			
Transcription of hearing held 9/12/07 (expedited) Original	27	5.62	\$151.74
Transcription of hearing held 9/12/07 (expedited) Copy	27	1.50	\$ 40.50
Total:			\$192.24
One-half of cost (split by parties)			\$ 96.12
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Due on receipt	2/8/2008		

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

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Total	\$871.70
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Description	Qty	Rate	Amount
Transcription of Hearing held on 2/14/08	79	2.965	234.24
Transcription of Hearing held on 2/15/08	142	2.965	421.03
Transcription of Hearing held 2/21/08	95	2.05	194.75
Transcription of Hearing held 2/22/08	132	2.05	270.60
Transcription of Hearing held 2/28/08	87	2.965	257.96
<p>Hyatt v. CA State Franchise Tax Board District Court, Clark County, Nevada Case No. A-382999</p> <p>Amounts reflect costs of transcripts split one-half with opposing counsel, Peter C. Bernhard</p>			
<p>RECEIVED MAR 25 2008 MCW LLP - Accounting Dept.</p> <p>POSTED VOUCHER # 165136 PAY DATE 3-26-08</p>			

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Las Vegas, NV 89102

Terms	Due Date
Due on receipt	3/11/2008

Description	Qty	Rate	Amount
Transcription of 3/6/08 hearing	97	2.965	287.61
Hyatt v. CA State Franchise Tax Board District Court, Clark County, Nevada Case No. A-382999			
Amount reflect costs of transcripts split one-half with opposing counsel, Peter C. Bernhard			

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Total	\$287.61
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Balance Due	\$287.61

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Terms	Due Date
Due on receipt	4/11/2008

Description	Qty	Rate	Amount
Transcription of 4/3/08 Hearing In Re Hyatt v. CA State Franchise Tax Board Case No. A-382999 District Court, Clark County, Nevada Amount reflects cost of transcript split one-half with opposing counsel, Peter C. Bernhard	96	2.965	284.64

Thank you for your business.

Total	\$284.64
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Balance Due	\$284.64

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August 27, 2008

Bill To:

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McDonald Carano Wilson, LLP
2300 West Sahara Ave., Ste. 1000
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kfranc@mcdonaldcarano.com

Re: Gilbert P. Hyatt v. FTB
Case No. A-382999, Dept. 10

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June 2008	4000	.55	
July 2008	3700	.55	
August 2008	500	.55	

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831441	9/17/2008	97615
Job Date	Case No.	
9/16/2008	A382999	
Case Name		
Hyatt vs. Franchise Tax Board of the State of California		
Payment Terms		
Due upon receipt		

Pat Lundvall, Esq.
McDonald Carano Wilson LLP
100 W. Liberty Street 10th Floor
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ROUGH DRAFT TRANSCRIPT
Motion Hearing

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TRANSCRIPT BILLING INFORMATION

CASE #	A-382999
CASE NAME	Hyatt v. FTB
TRIAL HOURS	4-14-08 to 8-14-08
DEPARTMENT #	10
ORDERED BY:	Plaintiff: Hutchison and Steffen 10080 Alta Dr. Las Vegas, NV 89145 Defendant: McDonald Carano 2300 West Sahara Avenue, Suite 1000 Las Vegas, NV 89102
BILL AMOUNT	Total hours: 358 hours @ \$35.00 = 12530.00 Cost to be split between plaintiffs and defendants: 6255.00

063

Victoria W. Boyd
 Court Recorder to the Honorable Judge Jessie Walsh
 Eighth Judicial District Court
 Department 10
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MCDONALD CARANO
Account Number: XXXX XXXX XXXX 0119
Customer Service Phone Number: 888-758-5349

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

Statement Closing Date	01/05/09
Payment Due Date	01/30/09
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01/05	01/05	000000000000COMPC	TOTAL PURCHASES \$9.56 TOTAL \$9.56	0.00

TOTAL *FINANCE CHARGE* PAID IN 2008 \$0.00

Account Summary

Previous Balance	\$0.00	Credits	\$0.00
Purchases	\$0.00	FINANCE CHARGE	\$0.00
Cash Advances	\$0.00	Debit Adjustments	\$0.00
Payments	\$0.00	New Balance	\$0.00

Periodic Finance Charge Rate(s) That May Be Used

Daily Periodic Rate(May Vary)	.03355%	Number of Days in Billing Cycle	null
EFFECTIVE ANNUAL PERCENTAGE RATE	12.25%	Purchases Balance subject to Finance Charge	\$0.00
Nominal Annual Percentage Rate	12.25%	Advances Balance subject to Finance Charge	\$0.00

POSTED
VOUCHER # 174534
PAY DATE 1-22-09

Notification of Disputed Item- Please call Customer Service prior to completing this form (1-888-758-5349).

Please sign this form and return it to BankCard Center, Customer Service, P.O. Box 25787, SLC, UT 84125. Do not mail this form with your payment. If your card has been lost, stolen or you have not received it, call Customer Service immediately. Do not use this form.

Please print in blue or black ink.

Name (please print)

Signature Date

Account #

Reference # Amount of Dispute \$

Merchant Date of Transaction

I have examined the charges to my account and have included, in writing, a description of my attempt to resolve the issue with the merchant as described above (including names and dates of contact), and am disputing an item for the following reason:

- ☐ 1. Neither I nor any person authorized by me to use my card made the charge listed above. In addition, neither I nor anyone authorized by me received the goods and services represented by this transaction. (If you do not recognize a sale, choose this option and call Customer Service immediately).

- ☐ 2. Although I did participate in a transaction with the merchant, I was billed for _____ transaction(s) totalling \$_____ that I did not engage in, nor did anyone else authorized to use my card. I do have all my cards in possession. Enclosed is a copy of the Authorized Sales slip.

- ☐ 3. I have not received the merchandise which was to have been shipped to me. Expected date of delivery _____ (mm-dd-yy). I contacted the merchant on _____ (mm-dd-yy) and the merchant's response was _____

(In order to assist you, the merchant must be contacted)

- ☐ 4. I have (circle one) returned/cancelled merchandise on _____ (mm-dd-yy) because _____.

- ☐ 5. The attached credit slip was listed as a charge on my statement.

- ☐ 6. I was issued a credit slip for \$_____ on _____ (mm-dd-yy) which was not shown on my statement. A copy of my credit slip is enclosed.

- ☐ 7. Merchandise which was shipped to me arrived damaged and/or defective on _____ (mm-dd-yy). I returned it on _____ (mm-dd-yy). Merchant response was _____ Please provide postal receipt and/or credit slip.

- ☐ 8. The sales receipt amount was increased from \$_____ to \$_____. My sales slip was added incorrectly. Enclosed is my copy of the sales receipt which shows the correct amount.

- ☐ 9. Other - attach a letter describing the dispute.

Note: You may write to us or use this form (or a copy); however, if you use this form you may want to record the information on the reverse side for your records.

Verbatim Digital Reporting, LLC

5808 South Rapp Street, Suite 213

Littleton, CO 80120

Phone: 303-798-0890

Fax: 303-797-0432

INVOICE

January 20, 2008

TO:**Pat Lundvall**

McDonald Carano Wilson, LLP

100 West Liberty Street

Las Vegas, NV 89109

QTY	DESCRIPTION	PRICE	AMOUNT
<i>Hyatt v. FTB - Jury Trial, Case No. A-382999</i>			
1	April 2008	4039.80	4039.80
1	May 2008	2159.55	2159.55
1	June 2008	2179.90	2179.90
1	July 2008	2098.60	2098.60
1	August 2008	305.35	305.35
13,392 pages			
SUBTOTAL			10783.20
LESS DEPOSIT			\$7,590.00
			\$3,193.20
			TOTAL DUE

THANK YOU FOR YOUR BUSINESS!

Summary for April 2008

Hyatt v. FTB - Jury Trial

Case No. A-382999

Dept. 10

QTY	DESCRIPTION	PRICE	AMOUNT
40	4/11/08 hearing	3.55	142.00
97	4/18/08 hearing	0.55	53.35
235	4/14/08 Day 1 - Jury Trial	3.55	834.25
219	4/15/08 Day 2 - Jury Trial	3.55	777.45
108	4/16/08 Day 3 - Jury Trial	3.55	383.40
55	4/21/08 Day 4 - Jury Trial (Excluding opening statements)	0.55	30.25
187	4/21/08 Day 4 - Jury Trial (Opening statements)	3.55	663.85
104	4/22/08 Day 5 - Jury Trial (Excluding opening statements)	0.55	57.20
97	4/22/08 Day 5 - Jury Trial (Opening statements)	3.55	344.35
195	4/23/08 Day 6 - Jury Trial	0.55	107.25
199	4/24/08 Day 7 - Jury Trial	0.55	109.45
196	4/25/08 Day 8 - Jury Trial	0.55	107.80
174	4/28/08 Day 9 - Jury Trial	0.55	95.70
189	4/29/08 Day 10 - Jury Trial	0.55	103.95
181	4/30/08 Day 11 - Jury Trial	0.55	99.55
13	E-Tran - trial days only	10.00	130.00
TOTAL			4039.80

Summary for May 2008

Hyatt v. FTB - Jury Trial

Case No. A-382999

Dept.10

QTY	DESCRIPTION	PRICE	AMOUNT
200	5/01/08 Day 12 - Jury Trial	0.55	110.00
171	5/05/08 Day 13 - Jury Trial	0.55	94.05
204	5/06/08 Day 14 - Jury Trial	0.55	112.20
237	5/07/08 Day 15 - Jury Trial	0.55	130.35
180	5/08/08 Day 16 - Jury Trial	0.55	99.00
194	5/09/08 Day 17 - Jury Trial	0.55	106.70
169	5/12/08 Day 18 - Jury Trial	0.55	92.95
177	5/13/08 Day 19 - Jury Trial	0.55	97.35
183	5/14/08 Day 20 - Jury Trial	0.55	100.65
181	5/15/08 Day 21 - Jury Trial	0.55	99.55
184	5/16/08 Day 22 - Jury Trial	0.55	101.20
205	5/19/08 Day 23 - Jury Trial	0.55	112.75
175	5/20/08 Day 24 - Jury Trial	0.55	96.25
229	5/21/08 Day 25 - Jury Trial	0.55	125.95
154	5/22/08 Day 26 - Jury Trial	0.55	84.70
222	5/27/08 Day 27 - Jury Trial	0.55	122.10
207	5/28/08 Day 28 - Jury Trial	0.55	113.85
148	5/29/08 Day 29 - Jury Trial	0.55	81.40
161	5/30/08 Day 30 - Jury Trial	0.55	88.55
19	E-Tran	10.00	190.00
TOTAL			2159.55

Summary for June 2008

Hyatt v. FTB - Jury Trial

Case No. A-382999

Dept.10

QTY	DESCRIPTION	PRICE	AMOUNT
205	6/02/08 Day 31 - Jury Trial	0.55	112.75
199	6/03/08 Day 32 - Jury Trial	0.55	109.45
187	6/04/08 Day 33 - Jury Trial	0.55	102.85
123	6/05/08 Day 34 - Jury Trial	0.55	67.65
159	6/06/08 Day 35 - Jury Trial	0.55	87.45
224	6/09/08 Day 36 - Jury Trial	0.55	123.20
187	6/10/08 Day 37 - Jury Trial	0.55	102.85
214	6/11/08 Day 38- Jury Trial	0.55	117.70
222	6/12/08 Day 39 - Jury Trial	0.55	122.10
188	6/13/08 Day 40 - Jury Trial	0.55	103.40
211	6/16/08 Day 41 - Jury Trial	0.55	116.05
157	6/17/08 Day 42 - Jury Trial	0.55	86.35
114	6/18/08 Day 43 - Jury Trial	0.55	62.70
225	6/20/08 Day 44 - Jury Trial	0.55	123.75
186	6/23/08 Day 45 - Jury Trial	0.55	102.30
210	6/24/08 Day 46 - Jury Trial	0.55	115.50
237	6/25/08 Day 47 - Jury Trial	0.55	130.35
175	6/26/08 Day 48 - Jury Trial	0.55	96.25
195	6/30/08 Day 49 - Jury Trial	0.55	107.25
19	E-Tran	10.00	190.00
TOTAL			2179.90

Summary for July 2008

Hyatt v. FTB - Jury Trial

Case No. A-382999

Dept. 10

QTY	DESCRIPTION	PRICE	AMOUNT
207	7/01/08 Day 50 - Jury Trial	0.55	113.85
242	7/02/08 Day 51 - Jury Trial	0.55	133.10
203	7/07/08 Day 52 - Jury Trial	0.55	111.65
205	7/08/08 Day 53 - Jury Trial	0.55	112.75
163	7/09/08 Day 54 - Jury Trial	0.55	89.65
176	7/10/08 Day 55 - Jury Trial	0.55	96.80
170	7/11/08 Day 56 - Jury Trial	0.55	93.50
211	7/14/08 Day 57 - Jury Trial	0.55	116.05
206	7/15/08 Day 58 - Jury Trial	0.55	113.30
152	7/16/08 Day 59 - Jury Trial	0.55	83.60
199	7/17/08 Day 60 - Jury Trial	0.55	109.45
200	7/18/08 Day 61 - Jury Trial	0.55	110.00
230	7/21/08 Day 62 - Jury Trial	0.55	126.50
161	7/22/08 Day 63 - Jury Trial	0.55	88.55
183	7/23/08 Day 64 - Jury Trial	0.55	100.65
73	7/24/08 Day 65 - Jury Trial	0.55	40.15
94	7/25/08 Day 66 - Jury Trial	0.55	51.70
133	7/28/08 Day 67 - Jury Trial	0.55	73.15
119	7/29/08 Day 68 - Jury Trial	0.55	65.45
125	7/30/08 Day 69 - Jury Trial	0.55	68.75
20	E-Tran	10.00	200.00
TOTAL			2098.60

Summary for August 2008

Hyatt v. FTB - Jury Trial

Case No. A-382999

Dept. 10

QTY	DESCRIPTION	PRICE	AMOUNT
42	8/06/08 Day 70 - Jury Trial	0.55	23.10
136	8/08/08 Day 71 - Jury Trial	0.55	74.80
156	8/11/08 Day 72 - Jury Trial	0.55	85.80
123	8/13/08 Day 73 - Jury Trial	0.55	67.65
8	8/14/08 Day 74 - Jury Trial	0.50	4.00
5	E-Tran	10.00	50.00
TOTAL			305.35

**LITIGATION SERVICES™**

1640 W. Alta Drive, Suite 4
Las Vegas, NV 89106
Phone: 702-314-7200 Fax: 702-631-7351
Website: www.lit-i.com

Pat Lundvall, Esq.
McDonald Carano Wilson LLP
100 W. Liberty Street 10th Floor
P.O. Box 2670
Reno, NV 89505

INVOICE

Invoice No.	Invoice Date	Job No.
837519	1/30/2009	102554
Job Date	Case No.	
1/29/2009	A382999	
Case Name		
Hyatt vs. Franchise Tax Board of the State of California		
Payment Terms		
Due upon receipt		

REPORTER'S TRANSCRIPT OF PROCEEDINGS

Hearing on Post-Trial Motions

841.00

TOTAL DUE >>>**\$841.00**

AFTER 3/1/2009 PAY

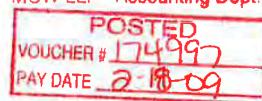
\$925.10

Thank you for your business!

*Charges split between (2) parties. This is your shared cost.

RECEIVED**FEB 06 2009**

MCW LLP - Accounting Dept.



show to pay
JOB/nah
#11194-1

Tax ID: 88-0428399

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

Please detach bottom portion and return with payment.

447



Verbatim Digital Reporting

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

Invoice

Date	Invoice #
2/5/2009	206

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

Terms	Due Date
Due on receipt	2/5/2009

Description	Qty	Rate	Amount
Transcript of hearing held on 1/29/09 (cost split with opposing counsel)	87	2.965	257.96
E-Tran	1	15.00	15.00
In Re Hyatt v. FTB Case No. A-382999 Department 10 Clark County, Nevada			
RECEIVED FEB 05 2009 MCW LLP - Accounting Dept. POSTED VOUCHER # <u>174984</u> DATE <u>2-11-09</u>			

Total	\$272.96
Payments/Credits	\$0.00
Balance Due	\$272.96

Phone #	Fax #	E-mail
303-798-0890	303-797-0432	Julie@VerbatimDigitalReporting.Com



Invoice

Corporate Office

365 East Coronado Road, Suite 100
Phoenix, AZ 85004-1525
602-263-0885
www.avtranz.com
Tax ID # 86-0673295

Colorado Office

600 17th Street, Ste 2800
Denver, CO 80202
(303) 634-2295

Bill To

MacDonald Carano Wilson
Patricia K Lundvall
2300 West Sahara Avenue
No.10, Suite 1000
Las Vegas NV 89102

Invoice Date
Invoice #

4/3/2009
5069

Partner
Terms
PO # / Deposit
Hearing Dates
Case Number

Deposit Required
Visa
04/02/09
A-382999

Case Name

Gilbert Hyatt V. California Franchise Tax Board

Amount Paid 289.75
Balance Due 0.00

Qty	Description	Price Level	Rate	Amount
61	8th Judicial District, NV (Clark County)	Custom	3.75	228.75
61	8th Judicial District, NV (Clark County) - Additional Copy Pages	Custom	1.00	61.00
61	8th Judicial District, NV (Clark County) - Additional Copy Pages	Base Price	0.00	0.00

Total \$289.75

A/V Tronics, Inc. DBA AVTranz**Make Checks Payable To**

AVTranz or A/V Tronics, Inc.
365 E. Coronado Road
Suite 100
Phoenix, AZ 85004

Remittance Slip

Customer Lundvall, Patricia K
Invoice # 5069
Amount Paid _____
Amount Due \$0.00

***ATTENTION: A/V Tronics, Inc. is now doing business as AVTranz. This change is effective March 1, 2009. Please visit www.avtranz.com for more information.

Thank You for your prompt payment!!

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