

**IN THE SUPREME COURT OF THE STATE OF NEVADA**

**Case No. 80884**

Electronically Filed  
~~Jul 31 2020~~ 12:00 p.m.  
Elizabeth A. Brown  
Clerk of Supreme Court

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FRANCHISE TAX BOARD OF THE STATE OF CALIFORNIA

Appellant,

v.

GILBERT P. HYATT

Respondent.

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

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**APPELLANT'S  
APPENDIX VOLUME 15**

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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

<b>DATE</b>	<b>DOCUMENT</b>	<b>VOLUME</b>	<b>PAGE</b>	<b>RANGE</b>
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

<b>DATE</b>	<b>DOCUMENT</b>	<b>VOLUME</b>	<b>PAGE</b>	<b>RANGE</b>
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



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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

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

### **ALPHABETICAL INDEX TO APPELLANT'S APPENDIX**

<b>DATE</b>	<b>DOCUMENT</b>	<b>VOLUME</b>	<b>PAGE</b>	<b>RANGE</b>
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
3/13/2020	Appendix to FTB's Motion for Attorney's Fees Pursuant to NRCP 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

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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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2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 17	35	AA005405	AA005507
4/9/2020	Court Minutes	37	AA005794	AA005795
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
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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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9/25/2019	Recorder's Transcript of Pending Motions	1	AA000005	AA000018
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DATE	DOCUMENT	VOLUME	PAGE	RANGE
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

Dated this 31<sup>st</sup> day of July, 2020.

McDONALD CARANO LLP

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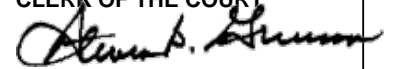
Attorneys for Appellant

## **CERTIFICATE OF SERVICE**

I hereby certify that I am an employee of McDonald Carano LLP, and on the 31<sup>st</sup> 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



**APEN**  
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*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 4**

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

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



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

Dated this 26<sup>th</sup> day of February, 2020.

McDONALD CARANO LLP

By: /s/ Pat Lundvall  
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*Attorneys for Defendant  
Franchise Tax Board of the State of California*

1 **CERTIFICATE OF SERVICE**

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

6 /s/ Beau Nelson  
7 An employee of McDonald Carano LLP  
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# **EXHIBIT I**

NRS 18.005(12). Reasonable costs for photocopies. [Outside Venders]

Date	Provider	Amount
02/24/98	Gressman & Associates.	\$ 24.40
05/04/98	The Copy Store & More.	\$ 155.35
05/04/98	The Copy Store & More.	\$ 83.92
12/21/98	Gressman & Associates.	\$ 363.48
01/07/99	Gressman & Associates.	\$ 14.64
01/08/99	Gressman & Associates - invoice 17801.	\$ 439.06
01/11/99	Gressman & Associates - invoice 17817.	\$ 439.06
01/11/99	Gressman & Associates.	\$ 39.03
01/20/99	Gressman & Associates.	\$ 29.28
01/29/99	The Copy Store & More.	\$ 43.29
01/29/99	The Copy Store & More.	\$ 41.64
01/29/99	The Copy Store & More.	\$ 124.56
02/02/99	Gressman & Associates.	\$ 56.12
02/09/99	Gressman & Associates.	\$ 110.96
02/09/99	Gressman & Associates.	\$ 301.24
02/22/99	Gressman & Associates.	\$ 1,933.02
03/16/99	Dial Reprographics, Inc.	\$ 21.57
03/16/99	Dial Reprographics, Inc.	\$ 143.17
03/24/99	Gressman & Associates.	\$ 86.78
03/24/99	Gressman & Associates.	\$ 49.27
03/29/99	Dial Reprographics, Inc.	\$ 100.58
04/05/99	The Copy Store & More.	\$ 106.28
04/06/99	Dial Reprographics, Inc.	\$ 192.60
04/07/99	The Copy Store & More.	\$ 83.85
04/07/99	Gressman & Associates.	\$ 24.45
04/21/99	Gressman & Associates.	\$ 117.37
05/31/99	Gressman & Associates.	\$ 144.59
06/09/99	Gressman & Associates.	\$ 72.22
06/28/99	Gressman & Associates.	\$ 119.05
07/07/99	Gressman & Associates.	\$ 291.24
07/21/99	Gressman & Associates.	\$ 476.70
07/23/99	Gressman & Associates.	\$ 324.91
07/26/99	Dial Reprographics, Inc.	\$ 500.78
08/10/99	Gressman & Associates.	\$ 53.09
08/12/99	Gressman & Associates.	\$ 31.76
08/19/99	Gressman & Associates.	\$ 1,343.04
08/19/99	Gressman & Associates.	\$ 775.11
08/25/99	Gressman & Associates.	\$ 258.17
08/30/99	Gressman & Associates.	\$ 497.30
09/01/99	Gressman & Associates.	\$ 305.55
10/12/99	Gressman & Associates - invoice 19447.	\$ 4.89
10/12/99	Gressman & Associates - invoice 19449.	\$ 34.23
10/12/99	Gressman & Associates.	\$ 34.23
10/12/99	Gressman & Associates.	\$ 1,398.00
11/02/99	Gressman & Associates.	\$ 4.89
10/29/99	Dial Reprographics, Inc.	\$ 201.80
12/03/99	Gressman & Associates.	\$ 165.38
12/20/99	Nevada Instant Type.	\$ 1,401.86
12/27/99	Nevada Instant Type.	\$ 1,068.22
01/11/00	Gressman & Associates.	\$ 833.46
01/11/00	Gressman & Associates.	\$ 253.28

NRS 18.005(12). Reasonable costs for photocopies. [Outside Venders]

Date	Provider	Amount
01/13/00	Gressman & Associates.	\$ 233.27
01/19/00	Gressman & Associates.	\$ 4.83
01/19/00	Gressman & Associates.	\$ 1,279.17
01/25/00	Dial Reprographics, Inc.	\$ 101.33
01/25/00	Dial Reprographics, Inc.	\$ 738.90
01/28/00	Dial Reprographics, Inc. - invoice 24396.	\$ 736.26
01/31/00	Dial Reprographics, Inc. - invoice 24453.	\$ 736.26
02/02/00	Nevada Instant Type.	\$ 279.71
02/06/00	Gressman & Associates.	\$ 279.79
03/02/00	Gressman & Associates.	\$ 776.06
03/07/00	Gressman & Associates.	\$ 525.70
03/13/00	Nevada Instant Type.	\$ 685.21
03/22/00	Dial Reprographics, Inc.	\$ 50.19
03/22/00	Dial Reprographics, Inc.	\$ 7.29
03/23/00	Dial Reprographics, Inc.	\$ 2,758.07
03/29/00	Dial Reprographics, Inc.	\$ 168.60
04/05/00	Gressman & Associates.	\$ 454.95
04/08/00	Nevada Instant Type.	\$ 1,647.68
04/11/00	Nevada Instant Type.	\$ 329.36
04/14/00	Nevada Instant Type.	\$ 120.98
04/14/00	Nevada Instant Type.	\$ 149.97
04/17/00	Dial Reprographics, Inc.	\$ 52.87
04/17/00	Nevada Instant Type.	\$ 448.09
04/18/00	Nevada Instant Type.	\$ 298.52
04/20/00	Dial Reprographics, Inc.	\$ 321.75
04/25/00	Nevada Instant Type.	\$ 150.45
04/28/00	Nevada Instant Type.	\$ 964.03
05/01/00	Nevada Instant Type.	\$ 145.56
05/08/00	Nevada Instant Type.	\$ 1,265.16
05/09/00	Gressman & Associates.	\$ 193.05
05/11/00	Nevada Instant Type.	\$ 1,734.32
05/16/00	Nevada Instant Type.	\$ 450.06
06/02/00	Gressman & Associates.	\$ 614.18
06/06/00	Gressman & Associates.	\$ 660.66
06/14/00	Nevada Instant Type.	\$ 3,809.44
06/23/00	Gressman & Associates.	\$ 272.07
07/05/00	Nevada Instant Type.	\$ 687.84
07/25/00	Nevada Instant Type.	\$ 40.22
07/05/00	Oakman's.	\$ 108.48
07/08/00	Nevada Instant Type.	\$ 52.77
07/11/00	Nevada Instant Type.	\$ 1,474.98
10/17/00	Nevada Instant Type.	\$ 486.04
10/26/00	Focus, Inc.	\$ 128.47
04/13/01	Focus, Inc.	\$ 135.31
04/16/01	Focus, Inc.	\$ 185.37
07/17/01	Focus, Inc.	\$ 859.91
07/17/01	Focus, Inc.	\$ 172.28
07/18/01	Focus, Inc.	\$ 399.61
07/25/01	Dial Reprographics, Inc.	\$ 534.32
08/08/01	Focus, Inc.	\$ 365.16
02/23/02	Supreme Court of Nevada.	\$ 5.76

NRS 18.005(12). Reasonable costs for photocopies. [Outside Venders]

Date	Provider	Amount
02/28/02	Focus, Inc.	\$ 540.04
03/04/02	Focus, Inc.	\$ 44.52
10/10/02	Nevada Instant Type.	\$ 403.04
11/01/02	Supreme Court of Nevada.	\$ 17.25
11/15/02	Supreme Court of Nevada.	\$ 4,729.50
07/24/03	Nevada Instant Type.	\$ 1,179.87
08/18/03	Nevada Instant Type.	\$ 413.25
08/21/03	Nevada Instant Type.	\$ 699.37
09/29/03	Sierra Legal Duplicating.	\$ 103.89
09/03/03	Sierra Legal Duplicating.	\$ 106.37
09/22/03	Nevada Instant Type.	\$ 28.22
09/23/03	Nevada Instant Type.	\$ 277.47
09/29/03	Nevada Instant Type.	\$ 650.89
10/03/03	Sierra Legal Duplicating.	\$ 194.07
06/30/04	Nevada Instant Type.	\$ 932.19
08/02/04	FedEx Kinko's.	\$ 2.87
09/09/04	Total Image Print & Copy.	\$ 416.71
10/16/04	Total Image Print & Copy.	\$ 1,813.12
10/19/04	Total Image Print & Copy.	\$ 117.32
10/26/04	Total Image Print & Copy.	\$ 377.41
11/24/04	Total Image Print & Copy.	\$ 1,250.98
12/14/04	Total Image Print & Copy.	\$ 1,230.91
01/27/05	Total Image Print & Copy.	\$ 616.34
02/03/05	FedEx Kinko's.	\$ 124.23
02/18/05	FedEx Kinko's.	\$ 14.33
02/28/05	Clark County Clerk.	\$ 7.00
04/29/05	Total Image Print & Copy.	\$ 300.14
07/27/05	Total Image Print & Copy.	\$ 657.38
07/27/05	Total Image Print & Copy.	\$ 2,221.41
07/27/05	Total Image Print & Copy - invoice 6192.	\$ 2,016.22
07/27/05	Total Image Print & Copy - invoice 6191.	\$ 2,016.22
07/27/05	FedEx Kinko's.	\$ 80.27
08/19/05	Total Image Print & Copy.	\$ 732.30
09/22/05	Total Image Print & Copy.	\$ 1,159.06
09/22/05	Total Image Print & Copy.	\$ 128.86
10/12/05	FedEx Kinko's.	\$ 3.22
10/20/05	Total Image Print & Copy.	\$ 1,103.78
11/30/05	Total Image Print & Copy.	\$ 1,900.98
12/12/05	Sourcing Point Solutions.	\$ 132.94
12/12/05	Sourcing Point Solutions.	\$ 149.32
12/12/05	Sourcing Point Solutions - invoice 82243.	\$ 89.95
12/12/05	Sourcing Point Solutions - invoice 82237.	\$ 89.95
12/12/05	Sourcing Point Solutions.	\$ 197.23
03/31/06	Total Image Print & Copy.	\$ 114.04
03/31/06	Total Image Print & Copy.	\$ 1,754.05
04/17/06	Sourcing Point Solutions.	\$ 568.92
04/25/06	Case by Case, Ltd.	\$ 371.96
05/18/06	Case by Case, Ltd.	\$ 68.68
05/18/06	Case by Case, Ltd.	\$ 68.85
05/20/06	Studeo Legal.	\$ 430.95
06/19/06	Case by Case, Ltd.	\$ 550.97

NRS 18.005(12). Reasonable costs for photocopies. [Outside Venders]

Date	Provider	Amount
06/19/06	Case by Case, Ltd.	\$ 434.28
06/23/06	Total Image Print & Copy.	\$ 748.44
06/23/06	Total Image Print & Copy.	\$ 250.88
06/26/06	Case by Case, Ltd.	\$ 217.94
06/30/06	Total Image Print & Copy.	\$ 777.47
07/06/06	Case by Case, Ltd.	\$ 2,838.08
07/27/06	Total Image Print & Copy.	\$ 3,006.08
08/01/06	Case by Case, Ltd.	\$ 347.10
08/08/06	Case by Case, Ltd.	\$ 668.44
08/15/06	Case by Case, Ltd.	\$ 650.37
08/18/06	Case by Case, Ltd.	\$ 166.74
09/05/06	Case by Case, Ltd.	\$ 135.49
09/21/06	Total Image Print & Copy.	\$ 483.60
09/21/06	Total Image Print & Copy.	\$ 1,652.00
09/29/06	United Business Solutions, Inc.	\$ 664.49
10/04/06	Case by Case, Ltd.	\$ 24.00
10/16/06	United Business Solutions, Inc.	\$ 326.61
10/22/06	Studeo Legal.	\$ 434.35
10/26/06	Total Image Print & Copy.	\$ 1,530.64
03/31/07	FedEx Kinko's.	\$ 1,307.27
03/31/07	FedEx Kinko's.	\$ 355.08
06/30/07	FedEx Kinko's.	\$ 2,339.46
06/30/07	FedEx Kinko's.	\$ 23.02
07/06/07	West Coast Services.	\$ 943.50
04/02/08	FedEx Kinko's.	\$ 16.17
04/04/08	FedEx Kinko's.	\$ 2.43
04/30/08	FedEx Kinko's.	\$ 18.60
05/02/2008	Litigation Services & Technologies	\$ 1,612.89
05/22/2008	Litigation Services & Technologies	\$ 2,415.86
08/25/2008	Lindsay Knox	\$ 100.00
08/26/2008	National Archives Trust Fund	\$ 70.00
11/25/2008	Emerald Light Technologies International	\$ 146.17
12/1/2008	Emerald Light Technologies International	\$ 752.70
12/02/2008	Sierra Legal Duplicating, Inc.	\$ 4,700.00
12/15/2008	Sierra Legal Duplicating, Inc.	\$ 8,760.46
12/19/2008	Sierra Legal Duplicating, Inc.	\$ 10.74
12/19/2008	Sierra Legal Duplicating, Inc.	\$ 10,430.36
12/30/2008	Sierra Legal Duplicating, Inc.	\$ 3,958.37
12/30/2008	Emerald Light Technologies International	\$ 613.98
01/12/2009	Emerald Light Technologies International	\$ 44.54
02/03/2009	Sierra Legal Duplicating, Inc.	\$ 641.39
02/04/2009	Sierra Legal Duplicating, Inc.	\$ 898.97
02/28/2009	Sierra Legal Duplicating, Inc.	\$ 5,735.90
02/28/2009	Sierra Legal Duplicating, Inc.	\$ 32.21
07/21/2009	Sierra Legal Duplicating, Inc.	\$ 25,237.21
01/07/2010	Sierra Legal Duplicating, Inc.	\$ 5,888.07
03/23/2010	Sierra Legal Duplicating, Inc.	\$ 1,278.81
04/12/2010	Sierra Legal Duplicating, Inc.	\$ 5,701.70
04/12/2010	Sierra Legal Duplicating, Inc.	\$ 5,214.87
05/10/2010	Sierra Legal Duplicating, Inc.	\$ 306.99
06/10/2010	Sierra Legal Duplicating, Inc.	\$ 2,347.63

NRS 18.005(12). Reasonable costs for photocopies. [Outside Venders]

<b>Date</b>	<b>Provider</b>	<b>Amount</b>
07/06/2010	Sierra Legal Duplicating, Inc.	\$ 2,370.65
03/30/2017	Holo Discovery	\$ 176.61
04/06/2017	Holo Discovery	\$ 136.32
	Total	\$ 187,943.77



1100  
Gressman & Associates  
237 South Sierra Street  
Reno, Nevada 89501

# INVOICE

2/24/98

Invoice #: 00010182

Page 1

McDONALD CARANO WILSON ETAL  
241 Ridge Street, 4th Floor  
Reno, Nevada 89505

Client/Matter: 7258-1 for Lori

<u>Quantity</u>	<u>Description</u>	<u>Price</u>	<u>Amount</u>
760	Unaffixed Numbers (FTB-00001-760)	\$0.03	\$22.80



*Copies*

We appreciate your business.

Net 30

Questions? Call 329-3232

	\$22.80
Tax	\$1.60
	\$24.40

Please Pay This Amount \$24.40

Federal Tax I.D. #88-0280657

*3/17/98 Invoice # 1018225*

812

AA002419

THE COPY STORE & MORE  
(702) 329-0999  
333 FLINT STREET  
RENO, NEVADA 89501

Invoice #: 20345 Pg. 1

Customer ID: 0495

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\* I N V O I C E \*  
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Bill to:

McDonald, Carano, et,al.  
241 Ridge St.  
P.O. Box 2670  
Reno, NV 89505-2670

-Date-	-Terms-
05/04/98	Due on receipt
-Order-	-Our Order-
04/23/98	98-01190

Qty	Item No.	Description	Price	Amount
		Attn: Lori		
		Ref: 7258-1		
1115	0001	Letter & Legal Size Copies	0.07	78.05
18	0033	Unstapling/Stapling	0.03	0.54
108	0071	Hand Collating	0.05	5.40
10	0009	Acco Binding	0.50	5.00
54	0011	Number/Letter Tabs	0.50	27.00
2	0012	Labels	0.35	0.70
2	0016	File Folders (standard)	0.50	1.00
5	0029	Re-binds	1.50	7.50
1115	0005	Hole-punching	0.02	22.30

Invoice subtotal	147.49
Sales tax @ 7.000%	7.86
Invoice total	155.35

PAYMENT DUE UPON RECEIPT.



7/10/98 Invoice 1020922

THE COPY STORE & MORE  
(702) 329-0999  
333 FLINT STREET  
RENO, NEVADA 89501

Invoice #: 20388 Pg. 1

Customer ID: 0495

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Bill to:

McDonald, Carano, et,al.  
241 Ridge St.  
P.O. Box 2670  
Reno, NV 89505-2670

-Date-	-Terms-
05/04/98	Due on receipt
-Order-	-Salesperson-
04/27/98	98-01234

Qty	Item No.	Description	Price	Amount
		Attn: Lori		
		Ref: 7258-1		
880	0001	Letter & Legal Size Copies	0.07	61.60
20	0033	Unstapling/Stapling	0.03	0.60
62	0071	Hand Collating	0.05	3.10
4	0029	Re-binds	1.50	6.00
31	0004	Colored stock	0.02	0.62
38	0003	Hand Placements	0.20	7.60

Invoice subtotal	79.52
Sales tax @ 7.000%	4.40

Invoice total	83.92
---------------	-------

PAYMENT DUE UPON RECEIPT.



7/10/98 Invoice # 1020922

GRESSMAN & ASSOCIATES  
237 South Sierra Street  
Reno, Nevada 89501  
Office (702) 329-3232  
FAX (702) 329-3232

# INVOICE

12/21/98

Invoice #: 00017727

Page 1

McDONALD CARANO WILSON ETAL  
241 Ridge Street, 4th Floor  
Reno, Nevada 89505

Client/Matter: 7258-1 for Lori

<u>Quantity</u>	<u>Description</u>	<u>Price</u>	<u>Amount</u>
2,929	Regular Copy(s)	\$0.07	\$205.03
2,882	Numbering Affixed	\$0.05	\$144.10



Happy Holidays!

\$349.13

Tax

\$14.35

\$363.48

Net 30

Please Pay This Amount

\$363.48

1/19/99 Invoice #1027883

815

AA002422

**GRESSMAN & ASSOCIATES**  
237 South Sierra Street

Reno, Nevada 89501

Office (702) 329-3232

FAX (702) 329-3232

## INVOICE

1/7/99

Invoice #: 00017408

Page 1

McDONALD CARANO WILSON ETAL

241 Ridge Street, 4th Floor

Reno, Nevada 89505

Client/Matter: 7258.1 for Lori

*OK to pay*

<u>Quantity</u>	<u>Description</u>	<u>Price</u>	<u>Amount</u>
456	Unaffixed Numbers FTB 03020-03476	\$0.03	\$13.68



We appreciate your business.

\$13.68

Tax \$0.96  
\$14.64

Net 30

Please Pay This Amount \$14.64

Federal Tax I.D. #88-0280657

*2/12/99 Invoice #1028892*

816

AA002423

GRESSMAN & ASSOCIATES  
237 South Sierra Street  
Reno, Nevada 89501  
Office (702) 329-3232  
FAX (702) 329-3232

## INVOICE

1/8/99

Invoice #: 00017801

Page 1

McDONALD CARANO WILSON ETAL  
241 Ridge Street, 4th Floor  
Reno, Nevada 89505

Client/Matter: FTB 7258-1 for Lori

<u>Quantity</u>	<u>Description</u>	<u>Price</u>	<u>Amount</u>
5,862	Regular Copy(s)	\$0.07	\$410.34

We appreciate your business.



\$410.34

Tax \$28.72  
\$439.06

Net 30

Please Pay This Amount \$439.06

Federal Tax I.D. #88-0280657

2/12/99 Invoice #1028892

817

AA002424

MESSMAN & ASSOCIATES  
237 South Sierra Street  
Reno, Nevada 89501  
Office (702) 329-3232  
FAX (702) 329-3232

## INVOICE

1/11/99

Invoice #: 00017817

Page 1

McDONALD CARANO WILSON ETAL  
241 Ridge Street, 4th Floor  
Reno, Nevada 89505

Client/Matter: 7258.1 for Lori

<u>Quantity</u>	<u>Description</u>	<u>Price</u>	<u>Amount</u>
5,862	Regular Copy(s)	\$0.07	\$410.34

We appreciate your business.



\$410.34

Tax \$28.72  
\$439.06

Net 30

Please Pay This Amount \$439.06

Federal Tax I.D. #88-0280657

818

2/12/99 Invoice #1028892

AA002425

GRESSMAN & ASSOCIATES  
237 South Sierra Street  
Reno, Nevada 89501  
Office (702) 329-3232  
FAX (702) 329-3232

# INVOICE

1/11/99

Invoice #: 00017819

Page 1

McDONALD CARANO WILSON ETAL  
241 Ridge Street, 4th Floor  
Reno, Nevada 89505

Client/Matter: FTB 7258.1

<u>Quantity</u>	<u>Description</u>	<u>Price</u>	<u>Amount</u>
1,216	Unaffixed Numbers - FTB 03476-04692	\$0.03	\$36.48



We appreciate your business.

\$36.48

Tax \$2.55  
\$39.03

Net 30

Please Pay This Amount \$39.03

Federal Tax I.D. #88-0280657

2/12/99 Invoice #1028892

819

AA002426



GRESSMAN & ASSOCIATES  
237 South Sierra Street  
Reno, Nevada 89501  
Office (702) 329-3232  
FAX (702) 329-3232

## INVOICE

1/20/99

Invoice #: 00017859

Page 1

McDONALD CARANO WILSON ETAL  
241 Ridge Street, 4th Floor  
Reno, Nevada 89505

Client/Matter: 7258-1 for Lori

<u>Quantity</u>	<u>Description</u>	<u>Price</u>	<u>Amount</u>
912	Unaffixed Numbers-FTB 04692-05604	\$0.03	\$27.36



We appreciate your business.

\$27.36

Tax \$1.92  
\$29.28

Net 30

Please Pay This Amount \$29.28

Federal Tax I.D. #88-0280657

*2/12/99 Invoice #1028892*

820

AA002427

THE COPY STORE & MORE  
(702) 329-0999  
333 FLINT STREET  
RENO, NEVADA 89501

Invoice #: 22785 Pg. 1

Customer ID: 0495

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Bill to:

McDonald, Carano, et,al.  
241 Ridge St.  
P.O. Box 2670  
Reno, NV 89505-2670

-----Date-----Terms-----  
01/29/99 | | Due on receipt  
-----Order-----Salesperson-----Our Order-----  
01/20/99 | | 99-00138  
-----

Qty	Item No.	Description	Price	Amount
		Attn: Lori		
		Ref: FTB-7258-1		
578	0001	Letter & Legal Size Copies	0.07	40.46
		Invoice subtotal		40.46
		Sales tax @ 7.000%		2.83
		Invoice total		43.29

PAYMENT DUE UPON RECEIPT.



2/24/99 Invoice #1029147

821

AA002428

THE COPY STORE & MORE  
(702) 329-0999  
333 FLINT STREET  
RENO, NEVADA 89501

Invoice #: 22798 Pg. 1

Customer ID: 0495

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Bill to:

McDonald, Carano, et,al.  
241 Ridge St.  
P.O. Box 2670  
Reno, NV 89505-2670

-Date-	-Terms-
01/29/99	Due on receipt
-Order-	-Salesperson-
01/21/99	99-00153

Qty	Item No.	Description	Price	Amount
		Attn: Lori		
		Ref: FTB-7258-1		
556	0001	Letter & Legal Size Copies	0.07	38.92
		Invoice subtotal		38.92
		Sales tax @ 7.000%		2.72
		Invoice total		41.64

PAYMENT DUE UPON RECEIPT.



2/24/99 Invoice

THE COPY STORE & MORE  
(702) 329-0999  
333 FLINT STREET  
RENO, NEVADA 89501

Invoice #: 22780 Pg. 1  
Customer ID: 0495

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Bill to:

McDonald, Carano, et,al.  
241 Ridge St.  
P.O. Box 2670  
Reno, NV 89505-2670

-Date-	-Terms-
01/29/99	Due on receipt
-Order-	-Salesperson-
01/19/99	99-00132

Qty	Item No.	Description	Price	Amount
		Attn: Lori		
		Ref: 7258-1		
1663	0001	Letter & Legal Size Copies	0.07	116.41
		Invoice subtotal		116.41
		Sales tax @ 7.000%		8.15
		Invoice total		124.56

PAYMENT DUE UPON RECEIPT.



2/24/99 Invoice #1029147

GRESSMAN & ASSOCIATES  
237 South Sierra Street  
Reno, Nevada 89501  
Office (702) 329-3232  
FAX (702) 329-3232

# INVOICE

2/2/99

Invoice #: 00017926

Page 1

MCDONALD CARANO WILSON ETAL  
241 Ridge Street, 4th Floor  
Reno, Nevada 89505

Client/Matter: 7258 for Kathryn

<u>Quantity</u>	<u>Description</u>	<u>Price</u>	<u>Amount</u>
224	Regular Copy(s)	\$0.07	\$15.68
224	2-Hole Punched Copy(s)	\$0.08	\$17.92
29	Tabs inserted in Copy Job	\$0.65	\$18.85



We appreciate your business.

\$52.45

Tax \$3.67  
\$56.12

Net 30

Please Pay This Amount \$56.12

Federal Tax I.D. #88-0280657

*2/24/99 Invoice #1029147*

824

AA002431

GRESSMAN & ASSOCIATES  
237 South Sierra Street  
Reno, Nevada 89501  
Office (702) 329-3232  
FAX (702) 329-3232

## INVOICE

2/9/99

Invoice #: 00017948

Page 1

McDONALD CARANO WILSON ETAL  
241 Ridge Street, 4th Floor  
Reno, Nevada 89505

Client/Matter: 7258-1 for Kathryn

<u>Quantity</u>	<u>Description</u>	<u>Price</u>	<u>Amount</u>
198	Regular Copy(s)	\$0.07	\$13.86
448	2-Hole Punched Copy(s)	\$0.08	\$35.84
2	FFolders w/Labels	\$0.75	\$1.50
2	Acco Fasteners	\$0.25	\$0.50
80	Tabs inserted in Copy Job	\$0.65	\$52.00



We appreciate your business.

\$103.70

Tax \$7.26  
\$110.96

Net 30

Please Pay This Amount \$110.96

Federal Tax I.D. #88-0280657

2/24/99 Invoice #1029147

825

AA002432

GRESSMAN & ASSOCIATES  
237 South Sierra Street  
Reno, Nevada 89501  
Office (702) 329-3232  
FAX (702) 329-3232

## INVOICE

2/9/99

Invoice #: 00017960

Page 1

McDONALD CARANO WILSON ETAL  
241 Ridge Street, 4th Floor  
Reno, Nevada 89505

Client/Matter: 7258-1 for Kathryn

<u>Quantity</u>	<u>Description</u>	<u>Price</u>	<u>Amount</u>
2,956	3-Hole Punched Copy(s)	\$0.08	\$236.48
1	2" Binder	\$8.00	\$8.00
3	3" Binder	\$12.00	\$36.00
5	Labels (File folder)	\$0.15	\$0.75
10	Color Inserts	\$0.03	\$0.30



We appreciate your business.

\$281.53

Tax \$19.71  
\$301.24

Net 30

Please Pay This Amount \$301.24

Federal Tax I.D. #88-0280657

2/24/99 Invoice #1029147

826

AA002433

GRESSMAN & ASSOCIATES  
237 South Sierra Street  
Reno, Nevada 89501  
Office (702) 329-3232  
FAX (702) 329-3232

## INVOICE

2/22/99

Invoice #: 00018017

Page 1

McDONALD CARANO WILSON ETAL  
241 Ridge Street, 4th Floor  
Reno, Nevada 89505

Client/Matter: FTB 7258-1 for Lori

<u>Quantity</u>	<u>Description</u>	<u>Price</u>	<u>Amount</u>
25,808	Regular Copy(s)	\$0.07	\$1,806.56



We appreciate your business.

\$1,806.56

Tax \$126.46  
\$1,933.02

Net 30

Please Pay This Amount \$1,933.02

Federal Tax I.D. #88-0280657

*3/10/99 Invoice # 1029379*

827

AA002434





# Invoice

DATE	INVOICE #
3/16/99	13906

## BILL TO

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

REFERENCE ...		TERMS	REP	CONTACT NAME
7258-1 <del>7158-1</del>		Net 30	MAC	Noel
ITEM	QUANTITY	DESCRIPTION	AMOUNT	
Litigatio...	156	Copying from stapled, clipped or tagged documents.	17.16T	
Side Ltr.	12	Side Letter Index Tabs	3.00T	
		Sub total of all items listed above.	20.16	
		NEVADA SALES TAX	1.41	
<div>OK to pay 3-16-99 Rachel</div> <div>LC</div> <div>POSTED 3-18</div>				
Total			\$21.57	

OK to pay  
3-16-99  
Rachel



We recognize that some of our clients may be billing these expenses through their customers. In any case, the client remains responsible to pay within our terms regardless of their receivables.  
FEDERAL TAX ID#: 86-0859196

4/19/99 Invoice #1030266



# Invoice

DATE	INVOICE #
3/16/99	13908

## BILL TO

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

REFERENCE ...	TERMS	REP	CONTACT NAME
7258-1	Net 30	MAC	Noel

ITEM	QUANTITY	DESCRIPTION	AMOUNT
Litigatio...	1,120	Copying from stapled, clipped or tagged documents.	100.80T
Side #	132	Side Number Index Tabs	33.00T
		Sub total of all items listed above.	133.80
		NEVADA SALES TAX	9.37

OK to pay  
3-16-99  
Rechn:

LV



Thank you for your business.

**Total**

\$143.17

*We recognize that some of our clients may be billing these expenses through their customers. In any case, the client remains responsible to pay within our terms regardless of their receivables.*  
FEDERAL TAX ID#: 86-0859196

4/19/99 Invoice #1030261

GRESSMAN & ASSOCIATES  
237 South Sierra Street  
Reno, Nevada 89501  
Office (702) 329-3232  
FAX (702) 329-3232

# INVOICE

3/24/99

Invoice #: 00018172

Page 1

McDONALD CARANO WILSON ETAL  
241 Ridge Street, 4th Floor  
Reno, Nevada 89505

Client/Matter: 7258-1 for Lori

<u>Quantity</u>	<u>Description</u>	<u>Price</u>	<u>Amount</u>
811	Staple/Re Copy(s)	\$0.10	\$81.10



We appreciate your business.

\$81.10

Tax \$5.68  
\$86.78

Net 30

Please Pay This Amount \$86.78

Federal Tax I.D. #88-0280657

*4/19/99 Invoice # 1030261*

830

AA002437

GRESSMAN & ASSOCIATES  
237 South Sierra Street  
Reno, Nevada 89501  
Office (702) 329-3232  
FAX (702) 329-3232

## INVOICE

3/24/99

Invoice #: 00018176

Page 1

McDONALD CARANO WILSON ETAL  
241 Ridge Street, 4th Floor  
Reno, Nevada 89505

Client/Matter: FTB 7258-1 for Lori

<u>Quantity</u>	<u>Description</u>	<u>Price</u>	<u>Amount</u>
452	Staple/Re Copy(s)	\$0.10	\$45.20
1	Med Binder Clips	\$0.50	\$0.50
1	Sm Binder Clips	\$0.35	\$0.35



We appreciate your business.

\$46.05

Tax \$3.22  
\$49.27

Net 30

Please Pay This Amount \$49.27

Federal Tax I.D. #88-0280657

*4/19/99 Invoice #1030261*

831

AA002438



# Invoice

DATE	INVOICE #
3/29/99	14340

<b>BILL TO</b>
McDonald, Carano, et al 2300 West Sahara Ste. 1000 Las Vegas, NV 89102

REFERENCE ...	TERMS	REP	CONTACT NAME
7250-1	Net 30	MAC	Karen

ITEM	QUANTITY	DESCRIPTION	AMOUNT
Litigatio...	940	Copying from stapled, clipped or tagged documents. NEVADA SALES TAX	94.00T 6.58
<p>OK to pay            3-29-99            Rachel            LV</p> <p>POSTED            4-8</p>			
Thank you for your business.			<b>Total</b> \$100.58

*We recognize that some of our clients may be billing these expenses through their customers. In any case, the client remains responsible to pay within our terms regardless of their receivables.*  
 FEDERAL TAX ID#: 86-0859196

4/19/99 Invoice #1030261

THE COPY STORE & MORE  
(702) 329-0999  
333 FLINT STREET  
RENO, NEVADA 89501

Invoice #: 23397 Pg. 1

Customer ID: 0495

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\* I N V O I C E \*  
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Bill to:

McDonald, Carano, et,al.  
241 Ridge St.  
P.O. Box 2670  
Reno, NV 89505-2670

-----Date-----Terms-----  
04/05/99 | | Due on receipt  
-----Order-----Salesperson-----Our Order-----  
04/05/99 | | 99-00766  
-----

Qty	Item No.	Description	Price	Amount
		Attn: Lori		
		Ref: 7258-1; FTB		
1419	0001	Letter & Legal Size Copies	0.07	99.33
		Invoice subtotal		99.33
		Sales tax @ 7.000%		6.95
		Invoice total		106.28

PAYMENT DUE UPON RECEIPT.



4/26/99 Invoice #1030783



# Invoice

DATE	INVOICE #
4/6/99	14599

<b>BILL TO</b>
McDonald, Carano, et al 2300 West Sahara Ste. 1000 Las Vegas, NV 89102

REFERENCE ...	TERMS	REP	CONTACT NAME
7258-1	Net 30	MAC	Karen

ITEM	QUANTITY	DESCRIPTION	AMOUNT
36 x 48	3	Documents enlarged to 36" x 48" and mounted on foamcore board. (per each board)	180.00T
		NEVADA SALES TAX	12.60
<div style="text-align: center;"> <p>OK TO PAY</p> <p>4/6/99</p> <p><i>James LV</i></p> <p>POSTED 4-29</p> </div>			
<b>Total</b>			\$192.60

*We recognize that some of our clients may be billing these expenses through their customers. In any case, the client remains responsible to pay within our terms regardless of their receivables.*  
**FEDERAL TAX ID#:** 86-0859196

4/26/99 Invoice # 1030283

Invoice #: 23430 Pg. 1

Customer ID: 0495

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*           I N V O I C E           *
*                                     *
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Bill to:

McDonald, Carano, et, al.  
241 Ridge St.  
P.O. Box 2670  
Reno, NV 89505-2670

-Date-----		-Terms-----	
04/07/99			Due on receipt
-Order-----		-Salesperson-----	
04/07/99			99-00783

Qty	Item No.	Description	Price	Amount
		Attn: Lori		
		Ref: 7258-1		
967	0001	Letter & Legal Size Copies	0.07	67.69
6	0033	Unstapling/Stapling	0.03	0.18
145	0071	Hand Collating	0.05	7.25
1	0029	Re-binds	1.50	1.50
116	0004	Colored stock	0.02	2.32
		Invoice subtotal		78.94
		Sales tax @ 7.000%		4.91
		Invoice total		83.85

PAYMENT DUE UPON RECEIPT.



4/26/99 Invoice #1030783



GRESSMAN & ASSOCIATES  
237 South Sierra Street  
Reno, Nevada 89501  
Office (702) 329-3232  
FAX (702) 329-3232

## INVOICE

4/7/99

Invoice #: 00018218

Page 1

McDONALD CARANO WILSON ETAL  
241 Ridge Street, 4th Floor  
Reno, Nevada 89505

Client/Matter: 7258-1 for Lori

<u>Quantity</u>	<u>Description</u>	<u>Price</u>	<u>Amount</u>
760	Unaffixed Numbers - (FTB 05604-06364)	\$0.03	\$22.80



We appreciate your business.

\$22.80

Tax \$1.65  
\$24.45

Net 30

Please Pay This Amount \$24.45

Federal Tax I.D. #88-0280657

*4/26/99 Invoice #1030783*

836

AA002443

GRESSMAN & ASSOCIATES  
237 South Sierra Street  
Reno, Nevada 89501  
Office (702) 329-3232  
FAX (702) 329-3232

# INVOICE

4/21/99

Invoice #: 00018294

Page 1

McDONALD CARANO WILSON ETAL  
241 Ridge Street, 4th Floor  
Reno, Nevada 89505

Client/Matter: 7258-1 for Lori *OK to pay*

<u>Quantity</u>	<u>Description</u>	<u>Price</u>	<u>Amount</u>
3,648	Unaffixed Numbers - (FTB 0664-10011)	\$0.03--	\$109.44



We appreciate your business.

\$109.44

Tax \$7.93  
\$117.37

Net 30

Please Pay This Amount \$117.37

Federal Tax I.D. #88-0280657

*5/12/99 Invoice #1030900*

837

AA002444

GRESSMAN & ASSOCIATES  
237 South Sierra Street  
Reno, Nevada 89501  
Office (702) 329-3232  
FAX (702) 329-3232

# INVOICE

5/31/99

Invoice #: 00018496

Page 1

McDONALD CARANO WILSON ETAL  
241 Ridge Street, 4th Floor  
Reno, Nevada 89505

Client/Matter: 7258.1 for Lori

<u>Quantity</u>	<u>Description</u>	<u>Price</u>	<u>Amount</u>
1,926	Regular Copy(s)	\$0.07	\$134.82



We appreciate your business.

\$134.82

Tax \$9.77  
\$144.59

Net 30

Please Pay This Amount \$144.59

Federal Tax I.D. #88-0280657

*6/28/99 Invoice #1032490*

838

AA002445

GRESSMAN & ASSOCIATES  
237 South Sierra Street  
Reno, Nevada 89501  
Office (702) 329-3232  
FAX (702) 329-3293

## INVOICE

6/9/99

Invoice #: 00018573

Page 1

MCDONALD CARANO WILSON ETAL  
241 Ridge Street, 4th Floor  
Reno, Nevada 89505

Client/Matter: 7258-1 for Lori

<u>Quantity</u>	<u>Description</u>	<u>Price</u>	<u>Amount</u>
962	Regular Copy(s)	\$0.07	\$67.34



We appreciate your business.

\$67.34

Tax \$4.88  
\$72.22

Net 30

Please Pay This Amount \$72.22

Federal Tax I.D. #88-0280657

*6/28/99 Invoice #1032490*

839

AA002446

GRESSMAN & ASSOCIATES  
237 South Sierra Street  
Reno, Nevada 89501  
Office (702) 329-3232  
FAX (702) 329-3293

# INVOICE

6/28/99

Invoice #: 00018740

Page 1

McDONALD CARANC WILSON ETAL  
241 Ridge Street, 4th Floor  
Reno, Nevada 89505

Client/Matter: FTB 7258.1 for Lori

<u>Quantity</u>	<u>Description</u>	<u>Price</u>	<u>Amount</u>
1,110	Staple/Re Copy(s)	\$0.10	\$111.00



We appreciate your business.

\$111.00

Tax \$8.05  
\$119.05

Net 30

Please Pay This Amount \$119.05

Federal Tax I.D. #88-0280657

*7/26/99 Invoice #10 33245*

840

AA002447

GRESSMAN & ASSOCIATES  
237 South Sierra Street  
Reno, Nevada 89501  
Office (702) 329-3232  
FAX (702) 329-3293

# INVOICE

7/7/99

Invoice #: 00018793

Page 1

McDONALD CARANO WILSON ETAL  
241 Ridge Street, 4th Floor  
Reno, Nevada 89505

Client/Matter: 7258.1 for Lori

<u>Quantity</u>	<u>Description</u>	<u>Price</u>	<u>Amount</u>
2,455	3-Hole Punched Copy(s)	\$0.08	\$196.40
3	(Large)Acco Fasteners	\$1.00	\$3.00
111	Tabs inserted in Copy Job	\$0.65	\$72.15



We appreciate your business.

\$271.55

Tax \$19.69  
\$291.24

Net 30

Please Pay This Amount \$291.24

7/26/99 Invoice #1033245 Federal Tax I.D. #88-0280657

841

AA002448

GRESSMAN & ASSOCIATES  
237 South Sierra Street  
Reno, Nevada 89501  
Office (702) 329-3232  
FAX (702) 329-3293

## INVOICE

7/21/99

Invoice #: 00018893

Page 1

McDONALD CARANO WILSON ETAL  
241 Ridge Street, 4th Floor  
Reno, Nevada 89505

Client/Matter: FTB 7258-1 for Lori

<u>Quantity</u>	<u>Description</u>	<u>Price</u>	<u>Amount</u>
5,556	3-Hole Punched Copy(s)	\$0.08	\$444.48



We appreciate your business.

\$444.48

Tax \$32.22  
\$476.70

Net 30

Please Pay This Amount \$476.70

Federal Tax I.D. #88-0280657

8/23/99 Invoice #1033949

842

AA002449

GRESSMAN & ASSOCIATES  
237 South Sierra Street  
Reno, Nevada 89501  
Office (702) 329-3232  
FAX (702) 329-3293

# INVOICE

7/23/99

Invoice #: 00018912

Page 1

McDONALD CARANO WILSON ETAL  
241 Ridge Street, 4th Floor  
Reno, Nevada 89505

Client/Matter: 7258-1 for Lori

<u>Quantity</u>	<u>Description</u>	<u>Price</u>	<u>Amount</u>
3,080	3-Hole Punched Copy(s)	\$0.08	\$246.40
87	Tab inserted in Copy Job	\$0.65	\$56.55



We appreciate your business.

\$302.95

Tax \$21.96  
\$324.91

Net 30

Please Pay This Amount \$324.91

Federal Tax I.D. #88-0280657

8/23/99 Invoice #1033949

843

AA002450





# Invoice

DATE	INVOICE #
7/26/99	18202

## BILL TO

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

REFERENCE ...	TERMS	REP	CONTACT NAME
M258-1	Net 30	DN	Margaret

ITEM	QUANTITY	DESCRIPTION	AMOUNT
Litigatio...	5,021	Copying from stapled, clipped or tagged documents.	401.68T
Side #	261	Side Number Index Tabs	65.25T
		Sub total of all items listed above.	466.93
		NEVADA SALES TAX	33.85
<p>OK to pay 7258-1 Danner</p> <p>POSTED 8-19</p>			
Thank you for your business.			<b>Total</b> \$500.78

We recognize that some of our clients may be billing these expenses through their customers. In any case, the client remains responsible to pay within our terms regardless of their receivables.  
FEDERAL TAX ID#: 86-0859196

8/23/99 Invoice #1033949

GRESSMAN & ASSOCIATES  
237 South Sierra Street  
Reno, Nevada 89501  
Office (702) 329-3232  
FAX (702) 329-3293

# INVOICE

8/10/99

Invoice #: 00019016

Page 1

McDONALD CARANO WILSON ETAL  
241 Ridge Street, 4th Floor  
Reno, Nevada 89505

Client/Matter: 7258.1 for Lori

*OK to pay*

<u>Quantity</u>	<u>Description</u>	<u>Price</u>	<u>Amount</u>
33	Letter Color Laser Copy(s)	\$1.50	\$49.50



We appreciate your business.

\$49.50

Tax \$3.59  
\$53.09

Net 30

Please Pay This Amount \$53.09

Federal Tax I.D. #88-0280657

*8/27/99 Invoice #1034033*

845

AA002452

GRESSMAN & ASSOCIATES  
237 South Sierra Street  
Reno, Nevada 89501  
Office (702) 329-3232  
FAX (702) 329-3293

## INVOICE

8/12/99

Invoice #: 00019032

Page 1

McDONALD CARANO WILSON ETAL  
241 Ridge Street, 4th Floor  
Reno, Nevada 89505

Client/Matter: FTB 7258.1 for Lori

<u>Quantity</u>	<u>Description</u>	<u>Price</u>	<u>Amount</u>
423	Regular Copy(s)	\$0.07	\$29.61



We appreciate your business.

\$29.61

Tax \$2.15  
\$31.76

Net 30

Please Pay This Amount \$31.76

Federal Tax I.D. #88-0280657

9/17/99 Invoice #1034215

846

AA002453

GRESSMAN & ASSOCIATES  
237 South Sierra Street  
Reno, Nevada 89501  
Office 775/329-3232  
Fax 775/329-3293

# INVOICE

8/19/99

Invoice #: 00019060

Page 1

McDONALD CARANO WILSON ETAL  
241 Ridge Street, 4th Floor  
Reno, Nevada 89505

Client/Matter: 7258-1 FTB for Lori

<u>Quantity</u>	<u>Description</u>	<u>Price</u>	<u>Amount</u>
10,986	Staple/Re Copy(s)	\$0.10	\$1,098.60
10,986	Hole Punching	\$0.015	\$164.79



We appreciate your business.

\$1,263.39

Tax \$79.65  
\$1,343.04

Net 30

Please Pay This Amount \$1,343.04

Federal Tax I.D. #88-0280657

*9/17/99 Invoice #1034215*

847

AA002454

GRESSMAN & ASSOCIATES  
237 South Sierra Street  
Reno, Nevada 89501  
Office 775/329-3232  
Fax 775/329-3293

## INVOICE

8/19/99

Invoice #: 00019070

Page 1

McDONALD CARANO WILSON ETAL  
241 Ridge Street, 4th Floor  
Reno, Nevada 89505

Client/Matter: 7258-1 for Kathryn

<u>Quantity</u>	<u>Description</u>	<u>Price</u>	<u>Amount</u>
4,285	2-Hole Punched Copy(s)	\$0.08	\$342.80
1,043	Regular Copy(s)	\$0.07	\$73.01
5	Manilla File Folders	\$0.50	\$2.50
5	Acco Press Sgl/Sec Folders	\$7.00	\$35.00
6	Acco Press Dbl/Sec Folders	\$8.00	\$48.00
1	Lg Binder Clips	\$0.65	\$0.65
12	Acco Fasteners	\$0.25	\$3.00
1	Expando	\$5.00	\$5.00
5	Deposition Covers	\$1.25	\$6.25
314	Tabs inserted in Copy Job	\$0.65	\$204.10
16	Labels (File folder)	\$0.15	\$2.40



We appreciate your business.

\$722.71

Tax \$52.40  
\$775.11

Net 30

Please Pay This Amount \$775.11

Federal Tax I.D. #88-0280657

*9/17/99 Invoice #1034215*

848

AA002455

**ESSMAN & ASSOCIATES**  
7 South Sierra Street  
Reno, Nevada 89501  
Office 775/329-3232  
Fax 775/329-3293

# INVOICE

8/25/99

Invoice #: 00019121

Page 1

McDONALD CARANO WILSON ETAL  
241 Ridge Street, 4th Floor  
Reno, Nevada 89505

Client/Matter: 7258-1 FTB

<u>Quantity</u>	<u>Description</u>	<u>Price</u>	<u>Amount</u>
3,009	3-Hole Punched Copy(s)	\$0.08	\$240.72



We appreciate your business.

\$240.72

Tax \$17.45  
\$258.17

Net 30

Please Pay This Amount \$258.17

Federal Tax I.D. #88-0280657

9/17/99 Invoice #1034215

849

AA002456

GRESSMAN & ASSOCIATES  
237 South Sierra Street  
Reno, Nevada 89501  
Office 775/329-3232  
Fax 775/329-3293

# INVOICE

8/30/99

Invoice #: 00019158

Page 1

McDONALD CARANO WILSON ETAL  
241 Ridge Street, 4th Floor  
Reno, Nevada 89505

Client/Matter: 7258-1 for Lori

*ok to pay*

<u>Quantity</u>	<u>Description</u>	<u>Price</u>	<u>Amount</u>
5,796	3-Hole Punched Copy(s)	\$0.08	\$463.68



We appreciate your business.

\$463.68

Tax \$33.62  
\$497.30

Net 30

Please Pay This Amount \$497.30

Federal Tax I.D. #88-0280657

*9/17/99 Invoice #1034215*

850

AA002457

GRESSMAN & ASSOCIATES  
237 South Sierra Street  
Reno, Nevada 89501  
Office 775/329-3232  
Fax 775/329-3293

# INVOICE

9/1/99

Invoice #: 00019180

Page 1

McDONALD CARANO WILSON ETAL  
241 Ridge Street, 4th Floor  
Reno, Nevada 89505

Client/Matter: 7258.1 for Lori

*OK to pay Pal*

<u>Quantity</u>	<u>Description</u>	<u>Price</u>	<u>Amount</u>
3,412	3-Hole Punched Copy(s)	\$0.08	\$272.96
853	Hole Punching	\$0.015	\$12.80



We appreciate your business.

\$285.76

Tax \$19.79  
\$305.55

Net 30

Please Pay This Amount \$305.55

Federal Tax I.D. #88-0280657

*9/28/99 Invoice #1034822*

851

AA002458



GRESSMAN & ASSOCIATES  
237 South Sierra Street  
Reno, Nevada 89501  
Office 775/329-3232  
Fax 775/329-3293

# INVOICE

10/12/99

Invoice #: 00019442

Page 1

McDONALD CARANO WILSON ETAL  
241 Ridge Street, 4th Floor  
Reno, Nevada 89505

Client/Matter: 7258-1 for Lori

<u>Quantity</u>	<u>Description</u>	<u>Price</u>	<u>Amount</u>
152	Unaffixed Numbers - (CCED 001-152)	\$0.03	\$4.56



We appreciate your business.

\$4.56

Tax \$0.33  
\$4.89

Net 30

Please Pay This Amount \$4.89

Federal Tax I.D. #00-0000000

10/21/99 Invoice #1035565

852

AA002459

GRESSMAN & ASSOCIATES  
237 South Sierra Street  
Reno, Nevada 89501  
Office 775/329-3232  
Fax 775/329-3293

## INVOICE

10/12/99

Invoice #: 00019447

Page 1

McDONALD CARANO WILSON ETAL  
241 Ridge Street, 4th Floor  
Reno, Nevada 89505

*OK to pay*

Client/Matter: 7258-1 for Lori

<u>Quantity</u>	<u>Description</u>	<u>Price</u>	<u>Amount</u>
1,064	Unaffixed Numbers - (DMV 0001-1064)	\$0.03	\$31.92



We appreciate your business.

\$31.92

Tax \$2.31  
\$34.23

Net 30

Please Pay This Amount \$34.23

Federal Tax ID #88-0280057

*10/21/99 Invoice #1035565*

853

AA002460

GRESSMAN & ASSOCIATES  
237 South Sierra Street  
Reno, Nevada 89501  
Office 775/329-3232  
Fax 775/329-3293

# INVOICE

10/12/99

Invoice #: 00019449

Page 1

McDONALD CARANO WILSON ETAL  
241 Ridge Street, 4th Floor  
Reno, Nevada 89505

Client/Matter: 7258-1 for Lori

<u>Quantity</u>	<u>Description</u>	<u>Price</u>	<u>Amount</u>
1,064	Unaffixed Numbers - (TSG 0001-1064)	\$0.03	\$31.92



We appreciate your business.

\$31.92

Tax \$2.31  
\$34.23

Net 30

Please Pay This Amount \$34.23

Federal Tax I.D. #88-0280657

10/21/99 Invoice #1035565

854

AA002461

GRESSMAN & ASSOCIATES  
237 South Sierra Street  
Reno, Nevada 89501  
Office 775/329-3232  
Fax 775/329-3293

## INVOICE

10/12/99

Invoice #: 00019448

Page 1

McDONALD CARANO WILSON ETAL  
241 Ridge Street, 4th Floor  
Reno, Nevada 89505

Client/Matter: FTB 7258-1 for Lori

<u>Quantity</u>	<u>Description</u>	<u>Price</u>	<u>Amount</u>
14,362	3-Hole Punched Copy(s)	\$0.08	\$1,148.96
148	Color Inserts	\$0.03	\$4.44
9	3" Binder	\$12.00	\$108.00
5	2" Binder	\$8.00	\$40.00
14	Labels (File folder)	\$0.15	\$2.10



We appreciate your business.

\$1,303.50

Tax \$94.50  
\$1,398.00

Net 30

Please Pay This Amount \$1,398.00

Federal Tax I.D. #88-0280657

10/21/99 Invoice #1035565

855

AA002462

GRESSMAN & ASSOCIATES  
237 South Sierra Street  
Reno, Nevada 89501  
Office 775/329-3232  
Fax 775/329-3293

# INVOICE

11/2/99

Invoice #: 00019586

Page 1

McDONALD CARANO WILSON ETAL  
241 Ridge Street, 4th Floor  
Reno, Nevada 89505

Client/Matter: 7258-1 for Lori

*all to pay*

<u>Quantity</u>	<u>Description</u>	<u>Price</u>	<u>Amount</u>
152	Unaffixed Numbers - (XCS 0001-0152)	\$0.03	\$4.56



We appreciate your business.

\$4.56

Tax \$0.33  
\$4.89

Net 30

Please Pay This Amount \$4.89

Federal Tax I.D. #88-0280657

*11/18/99 Invoice #1036323*

856

AA002463



# Invoice

DATE	INVOICE #
10/29/1999	21430

## BILL TO

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

REFERENCE NO.	TERMS	REP	CONTACT NAME
7258-1	Net 30	DN	Andy Gordon

ITEM	QUANTITY	DESCRIPTION	AMOUNT
Deposti...	1,552	Bound / Tabbed Copies.	124.16T
xCustom...	4	Custom Index Tabs.	2.00T
Side #	136	Side Number Index Tabs	34.00T
2 inch	4	2 inch 3 Ring Binders	28.00T
		Sub total of all items listed above.	188.16
		NEVADA SALES TAX	13.64
Thank you for your business.			<b>Total</b> \$201.80



We recognize that some of our clients may be billing these expenses through their customers. In any case, the client remains responsible to pay within our terms regardless of their receivables.  
FEDERAL TAX ID#: 86-0859196

11/18/99 Invoice #1036323

GRESSMAN & ASSOCIATES  
237 South Sierra Street  
Reno, Nevada 89501  
Office 775/329-3232  
Fax 775/329-3293

# INVOICE

12/3/99

Invoice #: 00019772

Page 1

McDONALD CARANO WILSON ETAL  
241 Ridge Street, 4th Floor  
Reno, Nevada 89505

Client/Matter: 7258-1 for Lori

<u>Quantity</u>	<u>Description</u>	<u>Price</u>	<u>Amount</u>
1,452	Staple/Re Copy(s)	\$0.10	\$145.20
6	Letter Color Laser Copy(s)	\$1.50	\$9.00

*To: Andy  
Del to  
Judy*



Happy Holidays!

\$154.20

Tax \$11.18  
\$165.38

Net 30

Please Pay This Amount \$165.38

Federal Tax I.D. #88-0280657

*12/22/99 Invoice #1037206*

858

AA002465



DATE 12-20-99

SOLD TO: McDonald Curano

☐ CASH      ☐ COD      ☒ CHARGE

JOB DESCRIPTION		PRICE
7258-1		
8980 - 8 1/2 x 11 B/w copies collated, ribbed Docs. & stick quality controlled)	987	80
Blank tabs	274	40
Z hole drilled	449	0
P.O. NO.	SUB-TOTAL	1307 10
ORDERED BY Kathryn	TAX	94 76
TERMS: Due and payable 10 days from above invoice date All unpaid accounts will be charged 1 1/2% per month (18% per annum)	TOTAL DUE	1401 86



113/00 Snwoc #1037271





GRESSMAN & ASSOCIATES  
237 South Sierra Street  
Reno, Nevada 89501  
Office 775/329-3232  
Fax 775/329-3293

## INVOICE

1/11/00

Invoice #: 00019948

Page 1

MCDONALD CARANO WILSON ETAL  
241 Ridge Street, 4th Floor  
Reno, Nevada 89505

Client/Matter: 7258-1 for Lori

<u>Quantity</u>	<u>Description</u>	<u>Price</u>	<u>Amount</u>
9,714	Regular Copy(s)	\$0.08	\$777.12

*OK to pay*



Happy New Year!

\$777.12

Tax \$56.34  
\$833.46

Net 30

Please Pay This Amount \$833.46

Federal Tax I.D. #88-0280657

*1/25/00 Invoice #1037964*

861

AA002468

GRESSMAN & ASSOCIATES  
237 South Sierra Street  
Reno, Nevada 89501  
Office 775/329-3232  
Fax 775/329-3293

## INVOICE

/11/200

Invoice #: 00019954

Page 1

McDONALD CARANO WILSON ETAL  
241 Ridge Street, 4th Floor  
Reno, Nevada 89505

Client/Matter: 7258-1 for Lori

<u>Quantity</u>	<u>Description</u>	<u>Price</u>	<u>Amount</u>
2,952	Regular Copy(s)	\$0.08	\$236.16

*OK to  
pay  
CP*



Happy New Year!

\$236.16

Tax \$17.12  
\$253.28

Net 30

Please Pay This Amount \$253.28

Federal Tax I.D. #88-0280657

*1/25/00 Invoice #1037964*

862

AA002469

GRESSMAN & ASSOCIATES  
237 South Sierra Street  
Reno, Nevada 89501  
Office 775/329-3232  
Fax 775/329-3293

## INVOICE

/13/200

Invoice #: 00019964

Page 1

McDONALD CARANO WILSON ETAL  
241 Ridge Street, 4th Floor  
Reno, Nevada 89505

Client/Matter: 7258-1 for Lori

<u>Quantity</u>	<u>Description</u>	<u>Price</u>	<u>Amount</u>
145	Letter Color Laser Copy(s)	\$1.50	\$217.50

*OK to pay  
JLB 1/18/00*



Happy New Year!

\$217.50

Tax \$15.77  
\$233.27

Net 30

Please Pay This Amount \$233.27

Federal Tax I.D. #88-0280657

*2/14/00 Invoice #1638072*

863

AA002470

GRESSMAN & ASSOCIATES  
237 South Sierra Street  
Reno, Nevada 89501  
Office 775/329-3232  
Fax 775/329-3293

## INVOICE

/19/200

Invoice #: 00019994

Page 1

MCDONALD CARANO WILSON ETAL  
241 Ridge Street, 4th Floor  
Reno, Nevada 89505

Client/Matter: 7258-1 for Lori

<u>Quantity</u>	<u>Description</u>	<u>Price</u>	<u>Amount</u>
3	Letter Color Laser Copy(s)	\$1.50	\$4.50

*CP to [unclear]  
3 1/19/00*



Happy New Year!

\$4.50

Tax \$0.33  
\$4.83

Net 30

Please Pay This Amount \$4.83

Federal Tax I.D. #88-0280657

*2/14/00 Invoice #1038072*

864

AA002471

GRESSMAN & ASSOCIATES  
237 South Sierra Street  
Reno, Nevada 89501  
Office 775/329-3232  
Fax 775/329-3293

# INVOICE

/19/200

Invoice #: 00019995

Page 1

McDONALD CARANO WILSON ETAL  
241 Ridge Street, 4th Floor  
Reno, Nevada 89505

Client/Matter: 7258-1 for Lori

<u>Quantity</u>	<u>Description</u>	<u>Price</u>	<u>Amount</u>
14,830	Regular Copy(s)	\$0.08	\$1,186.40
210	Color Inserts	\$0.03	\$6.30

*2 copies*



Happy New Year!

\$1,192.70

Tax \$86.47  
\$1,279.17

Net 30

Please Pay This Amount \$1,279.17

*2/19/00 Invoice #1038072*

865

AA002472



# Invoice

DATE	INVOICE #
1/25/2000	24292

## BILL TO

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

REFERENCE NO.	TERMS	REP	CONTACT NAME
7258-1	Net 30	DN	Karen

ITEM	QUANTITY	DESCRIPTION	AMOUNT
Deposti...	897	Bound / Tabbed Copies.	80.73T
Xhbt Ltr...	55	Bottom Exhibit Letter Index Tabs	13.75T
		Sub total of all items listed above.	94.48
		NEVADA SALES TAX	6.85



Thank you for your business.

**Total** \$101.33

*We recognize that some of our clients may be billing these expenses through their customers. In any case, the client remains responsible to pay within our terms regardless of their receivables.*  
FEDERAL TAX ID#: 86-0859196

2/14/00 Invoice #1038022



# Invoice

DATE	INVOICE #
1/25/2000	24308

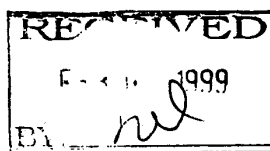
## BILL TO

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

REFERENCE NO.	TERMS	REP	CONTACT NAME
7258-1	Net 30	REP	Karen

ITEM	QUANTITY	DESCRIPTION	AMOUNT
Deposti...	5,877	Bound / Tabbed Copies.	587.70T
xCustom...	45	Custom Index Tabs.	22.50T
Side #	315	Side Number Index Tabs	78.75T
		NEVADA SALES TAX	49.95



Thank you for your business.

**Total** \$738.90

*We recognize that some of our clients may be billing these expenses through their customers. In any case, the client remains responsible to pay within our terms regardless of their receivables.*  
 FEDERAL TAX ID#: 86-0859196

2/23/00 Invoice #1038672 867

AA002474





# Invoice

DATE	INVOICE #
1/28/2000	24396

## BILL TO

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

REFERENCE NO.	TERMS	REP	CONTACT NAME
7258-1	Net 30	REP	Karen

ITEM	QUANTITY	DESCRIPTION	AMOUNT
Deposti...	5,034	Bound / Tabbed Copies.	553.74T
Side #	531	Side Number Index Tabs	132.75T
		NEVADA SALES TAX	49.77



Thank you for your business.

**Total** \$736.26

*We recognize that some of our clients may be  
 billing these expenses through their customers. In  
 any case, the client remains responsible to pay  
 within our terms regardless of their receivables.  
 FEDERAL TAX ID#: 86-0859196*

3/15/00 Invoice #1038869

868

AA002475



# Invoice

DATE	INVOICE #
1/31/2000	24453

## BILL TO

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

REFERENCE NO.	TERMS	REP	CONTACT NAME
7258-1	Net 30	REP	Karen

ITEM	QUANTITY	DESCRIPTION	AMOUNT
Deposti...	5,034	Bound / Tabbed Copies.	553.74T
Side #	531	Side Number Index Tabs	132.75T
		NEVADA SALES TAX	49.77



Thank you for your business.

**Total** \$736.26

*We recognize that some of our clients may be billing these expenses through their customers. In any case, the client remains responsible to pay within our terms regardless of their receivables.*  
 FEDERAL TAX ID#: 86-0859196

3/15/00 Invoice # 1038869

869

AA002476

PHONE 702-359-4835 • FAX 702-359-5249

**INVOICE** 45250

DATE 2-2-00

SOLD TO: Mc Donald Carano

☐ CASH

☐ COD

~~CHARGE~~

[illegible]

2.623/60 Invoice #1035672

GRESSMAN & ASSOCIATES  
237 South Sierra Street  
Reno, Nevada 89501  
Office 775/329-3232  
Fax 775/329-3293

## INVOICE

2/5/2000

Invoice #: 00020115

Page 1

McDonald Carano Wilson McCune  
241 Ridge Street  
Reno, Nevada 89505

Client/Matter: 7258-1 for Lori

<u>Quantity</u>	<u>Description</u>	<u>Price</u>	<u>Amount</u>
3,261	3-Hole Punched Copy(s)	\$0.08	\$260.88

*OK to pay*



We appreciate your business.

\$260.88

Tax \$18.91  
\$279.79

Net 30

Please Pay This Amount \$279.79

Federal Tax I.D. #88-0280657

*2/23/00 Invoice #1038672*

871

AA002478

GRESSMAN & ASSOCIATES  
237 South Sierra Street  
Reno, Nevada 89501  
Office 775/329-3232  
Fax 775/329-3293

# INVOICE

3/2/2000

Invoice #: 00020262

Page 1

McDonald Carano Wilson McCune  
241 Ridge Street  
Reno, Nevada 89505

Client/Matter: FTB 7258-1 for Lori

<u>Quantity</u>	<u>Description</u>	<u>Price</u>	<u>Amount</u>
9,045	3-Hole Punched Copy(s)	\$0.08	\$723.60

We appreciate your business.

\$723.60

Tax \$52.46  
\$776.06

Net 30

Please Pay This Amount \$776.06

Federal Tax I.D. #88-0280657

3/23/00 Invoice #1039449

872

AA002479

GRESSMAN & ASSOCIATES  
237 South Sierra Street  
Reno, Nevada 89501  
Office 775/329-3232  
Fax 775/329-3293

## INVOICE

3/7/2000

Invoice #: 00020297

Page 1

McDonald Carano Wilson McCune  
241 Ridge Street  
Reno, Nevada 89505

Client/Matter: 7258-1 for Lori

<u>Quantity</u>	<u>Description</u>	<u>Price</u>	<u>Amount</u>
6,127	3-Hole Punched Copy(s)	\$0.08	\$490.16



THANK YOU!

\$490.16

Tax \$35.54  
\$525.70

Net 30

Please Pay This Amount \$525.70

Federal Tax I.D. #88-0280657

3/22/00 Invoice #1039449

873

AA002480



# NEVADA INSTANT TYPE

YOUR BUSINESS IMAGE HEADQUARTERS

P.O. BOX 2779 • SPARKS, NEVADA 89431

PHONE 702-359-4835 • FAX 702-359-5249

**INVOICE** 45578

DATE 3-13-00

SOLD TO: McDonald Carano

☐ CASH

☐ COD

☒ CHARGE

## JOB DESCRIPTION

## PRICE

7258-1

3242-8/2x11 Blw copies (heavy

486 30

collating - stapling - unbind/rebinds

tabbed - pg. for pg. verification)

Premade tabs

41 00

Custom tabs

19 80

Expando & multi-fold folders

40 00

Labels

1 05

2 hole drilling

48 64

accos

2 10

P.O. NO.

SUB-TOTAL 638 89

ORDERED BY Kathryn

TAX 46 32

TERMS: Due and payable 10 days from above invoice date. All unpaid accounts will be charged 1 1/2% per month (18% per annum).

**TOTAL DUE** 685 21



4/17/00 Invoice #1039584



# Invoice

DATE	INVOICE #
3/22/2000	26572

## BILL TO

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

		REFERENCE NO.	TERMS	REP	CONTACT NAME
		7258-1	Net 30	REP	Jeanne
ITEM	QUANTITY	DESCRIPTION			AMOUNT
Color 1-...	20	Color Laser Copies (8.5 x 11)			30.00T
-Oversize	28	Oversize Copies (per square foot)			16.80T
		NEVADA SALES TAX			3.39
<div>POSTED 4-13 4-20</div> <div>Ok to pay 3/23/01</div>					
Thank you for your business.				Total	\$50.19

We recognize that some of our clients may be billing these expenses through their customers. In any case, the client remains responsible to pay within our terms regardless of their receivables.  
FEDERAL TAX ID#: 86-0859196

4/17/00 Invoice #1039584





# Invoice

DATE	INVOICE #
3/22/2000	26569

<b>BILL TO</b>
McDonald, Carano, et al 2300 West Sahara Ste. 1000 Las Vegas, NV 89102

		REFERENCE NO.	TERMS	REP	CONTACT NAME
		7248-1	Net 30	REP	Karen
		7258-1			
ITEM	QUANTITY	DESCRIPTION			AMOUNT
Autofee...	85	Copying from clean, non-distressed originals. NEVADA SALES TAX			6.80T 0.49
		<div>de to pay 3/23/00</div> <div>POSTED 4/13 4.20</div>			
Thank you for your business.					
Total					\$7.29

*We recognize that some of our clients may be billing these expenses through their customers. In any case, the client remains responsible to pay within our terms regardless of their receivables.*  
 FEDERAL TAX ID#: 86-0859196

*4/17/00 Invoice #1039584*

4/17/00 Invoice #1639684



# NEVADA INSTANT TYPE

YOUR BUSINESS IMAGE HEADQUARTERS

P.O. BOX 2779 • SPARKS, NEVADA 89431

PHONE 702-359-4835 • FAX 702-359-5249

## INVOICE 45697

DATE 3-23-00

SOLD TO: McDonald Carano

☐ CASH

☐ COD

☒ CHARGE

JOB DESCRIPTION	PRICE
FTB adv. Hyatt # 7258-1	
15362 - 8 1/2 x 11 B/W copies (Incl. Hyatt collating, stapling, quality control - Rush service)	1843.44
16 - 8 1/2 x 11 color copies	20.64
4 - 3 x 4 B/W prints - Folded 5 manila env.	30.00
2 hole & 3 hole drilling	176.00
Tabs (printed) & Blank color paper	299.00
Accos & binder clips	95
4 - 4" Binders - 3 Rebinds	7.60
Shipping labels/wrap/Boxing	159.00
	35.00
P.O. NO.	SUB-TOTAL 2571.63
ORDERED BY Kathryn	TAX 186.44
TERMS: Due and payable 10 days from above invoice date. All unpaid accounts will be charged 1 1/2% per month (18% per annum).	TOTAL DUE 2758.07


POSTED  
4-6



# Invoice

DATE	INVOICE #
3/29/2000	26851

<b>BILL TO</b>
McDonald, Carano, et al 2300 West Sahara Ste. 1000 Las Vegas, NV 89102

REFERENCE NO.		TERMS	REP	CONTACT NAME
7258- 1		Net 30	REP	Karen
ITEM	QUANTITY	DESCRIPTION		AMOUNT
Litigatio...	900	Copying from stapled, clipped, tagged or hand placement of documents.		117.00T
Color 1-...	10	Color Laser Copies (8.5 x 11)		15.00T
-Oversize	12	Oversize Copies (per square foot)		7.20T
Side #	72	Side Number Index Tabs		18.00T
		NEVADA SALES TAX		11.40
<div>all to pay </div>				
Thank you for your business.			Total \$168.60	

*We recognize that some of our clients may be billing these expenses through their customers. In any case, the client remains responsible to pay within our terms regardless of their receivables.*  
 FEDERAL TAX ID#: 86-0859196

*4/25/00 Invoice #1040243*

GRESSMAN & ASSOCIATES  
237 South Sierra Street  
Reno, Nevada 89501  
Office 775/329-3232  
Fax 775/329-3293

# INVOICE

4/5/2000

Invoice #: 00020480

Page 1

McDonald Carano Wilson McCune  
241 Ridge Street  
Reno, Nevada 89505

Client/Matter: 7258-1 for Lori

*OK to pay*

<u>Quantity</u>	<u>Description</u>	<u>Price</u>	<u>Amount</u>
2,877	3-Hole Punched Copy(s)	\$0.08	\$230.16
252	Tabs inserted in Copy Job	\$0.65	\$163.80
133	Color Inserts	\$0.03	\$3.99
7	2' x 3' Bond Copies	\$3.75	\$26.25



We appreciate your business.

\$424.20

Tax \$30.75  
\$454.95

Net 30

Please Pay This Amount \$454.95

Federal Tax I.D. #88-0280657

*4/25/00 Invoice #1040243*

879

AA002486



**NEVADA INC. INT TYPE**  
YOUR BUSINESS IMAGE HEADQUARTERS  
P.O. BOX 2779 • SPARKS, NEVADA 89431  
PHONE 702-359-4835 • FAX 702-359-5249

**INVOICE** 45920


DATE 4-14-00

SOLD TO: McDonald Carano

☐ CASH

☐ COD

~~CHARGE~~

JOB DESCRIPTION		PRICE
FTB adv. Hyatt #7258-1		
725-81x1 B/w copies		79 75
(stapled, collated discs)		
File Folders & Labeling		2 55
2 hole drilled / acco's		15 50
Box - Label & Fast Ex (1 pkg)		15 00
		
P.O. NO. _____		SUB-TOTAL 112 80
ORDERED BY <i>Kathryn</i>		TAX 8 18
TERMS: Due and payable 10 days from above invoice date. All unpaid accounts will be charged 1½% per month (18% per annum).		TOTAL DUE 120 98

 **NEVADA INSTANT TYPE**  
YOUR BUSINESS IMAGE HEADQUARTERS  
P.O. BOX 2779 • SPARKS, NEVADA 89431  
PHONE 702-359-4835 • FAX 702-359-5249

**INVOICE** 45921

DATE 4-14-00

SOLD TO: McDonald Carano

☐ CASH☐ COD

~~CHARGE~~

JOB DESCRIPTION		PRICE
FTB adv. Hyatt <u>7258-1</u>		
416-8'x11 B/w copies		49 92
- (stapled, collated docs)		
hand placements		2 25
44 color copies - 8 1/2 x 11		56 76
2 hole drill		3 60
Expando Folders		4 00
Binder Clips / accos		2 80
Tabo		2 50
Rebinds		3 00
Box - Label & Frd Ex (1 pkg)		15 00
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;">           POSTED 4.20         </div>		
P.O. NO. _____	SUB-TOTAL	139 83
ORDERED BY <u>Kathryn</u>	TAX	10 14
<b>TERMS:</b> Due and payable 10 days from above invoice date. All unpaid accounts will be charged 1 1/2% per month (18% per annum).		<b>TOTAL DUE</b> <div style="font-size: 1.5em;">149 97</div>

5/16/00 Invoice # 1040372



# Invoice

DATE	INVOICE #
4/17/2000	27607

<b>BILL TO</b>
McDonald, Carano, et al 2300 West Sahara Ste. 1000 Las Vegas, NV 89102

		REFERENCE NO.	TERMS	REP	CONTACT NAME
		7258-1	Net 30	REP	Karen
ITEM	QUANTITY	DESCRIPTION			AMOUNT
Deposti...	493	Bound / Tabbed Copies. NEVADA SALES TAX			49.30T 3.57
<div>OK TO PAY</div> <div>POSTED 4-20</div>					
Thank you for your business.					Total \$52.87

*We recognize that some of our clients may be billing these expenses through their customers. In any case, the client remains responsible to pay within our terms regardless of their receivables.*  
FEDERAL TAX ID#: 86-0859196

5/11/00 Invoice #1040372



**NEVADA INSTANT TYPE**  
YOUR BUSINESS IMAGE HEADQUARTERS  
P.O. BOX 2779 • SPARKS, NEVADA 89431  
PHONE 702-359-4835 • FAX 702-359-5249

**INVOICE 45932**

DATE 4-17-00

SOLD TO: McDonald Carano

☐ CASH ☐ COD ☐ CHARGE

JOB DESCRIPTION	PRICE
Hyatt vs. Boone	
2340-8 1/2 x 11 B/w copies	257.40
3 hole drilled	70.20
Tabo	7.50
color paper	4.50
2-11 x 17 B/w (folded)	70
collate & insert in Binders (supplied)	
Rebinds	7.50
<b>POSTED 5-4</b> 7258-1	
P.O. NO.	SUB-TOTAL 477.80
ORDERED BY <u>Kathryn</u>	TAX 30.29
TERMS: Due and payable 10 days from above invoice date. All unpaid accounts will be charged 1 1/2% per month (18% per annum).	<b>TOTAL DUE 448.09</b>



**NEVADA INSTANT TYPE**  
YOUR BUSINESS IMAGE HEADQUARTERS  
P.O. BOX 2779 • SPARKS, NEVADA 89431  
PHONE 702-359-4835 • FAX 702-359-5249

**INVOICE 45939**

DATE 4-18-00

SOLD TO: McDonald Carano

☐ CASH ☐ COD ☒ CHARGE

JOB DESCRIPTION	PRICE
FTBadv. Hyatt #7258-1 (Push)	
1887-8 1/2 x 11 B/w copies	188.70
2 hole drilled & eccos	39.94
Tabo	19.80
Box, label & ship (2 sets)	30.00
<b>POSTED 5-4</b>	
P.O. NO.	SUB-TOTAL 278.34
ORDERED BY <u>Kathryn</u>	TAX 20.18
TERMS: Due and payable 10 days from above invoice date. All unpaid accounts will be charged 1 1/2% per month (18% per annum).	<b>TOTAL DUE 298.52</b>

5/11/00 Invoice #1040372






# Invoice

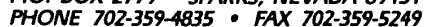
DATE	INVOICE #
4/20/2000	27774

<b>BILL TO</b>
McDonald & Associates 724 S. Ninth St. Las Vegas, NV. 89101

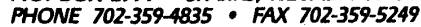
		REFERENCE NO.	TERMS	REP	CONTACT NAME
		7258-1	Net 15	AD	Karen
ITEM	QUANTITY	DESCRIPTION			AMOUNT
24 x 36	10	Documents enlarged to 24" x 36" and mounted on foamcore board. (per each board)			300.00T
		Sub total of all items listed above.			300.00
		NEVADA SALES TAX			21.75
					
Thank you for your business.				Total	\$321.75

*We recognize that some of our clients may be billing these expenses through their customers. In any case, the client remains responsible to pay within our terms regardless of their receivables.*  
 FEDERAL TAX ID#: 86-0859196

5/26/00 Invoice #1040960



15045




96403



DATE 5-8-00

SOLD TO: McDonald Calano

☐ CASH      ☐ COD      ☒ CHARGE

JOB DESCRIPTION		PRICE
FTB adu. Hyatt 7258-1		
8728-8/2X11 B/W copies	960	08
(Hwy. collating - hand placements = Rebinding)		
Numbering	174	56
Label, Box & ship	45	00
		
P.O. NO. _____		SUB-TOTAL 1179 64
ORDERED BY Kathryn		TAX 85 52
TERMS: Due and payable 10 days from above invoice date. All unpaid accounts will be charged 1½% per month (18% per annum)		TOTAL DUE 1265 16



DATE 5-1-00

SOLD TO: McDonald Carano

☐ CASH      ☐ COD      ☒ CHARGE

JOB DESCRIPTION		PRICE	
FTB adv. Hyatt #17258-1			
864 812x11 B/w oppies		77	76
3 hole drill (2 sets)		12	96
Box, Label, ship (3)		45	00
<div style="border: 1px solid black; border-radius: 50%; width: 100px; height: 100px; display: flex; align-items: center; justify-content: center;"> <div style="transform: rotate(-45deg);">           POSTED 5-25         </div> </div>			
P.O. NO. _____	SUB-TOTAL	135	72
ORDERED BY <i>Kathryn</i>	TAX	98	4
TERMS: Due and payable 10 days from above invoice date. All unpaid accounts will be charged 1½% per month (18% per annum).		TOTAL DUE	145 56

10/14/00 Invoice #1041416

GRESSMAN & ASSOCIATES  
237 South Sierra Street  
Reno, Nevada 89501  
Office 775/329-3232  
Fax 775/329-3293

# INVOICE

5/9/2000

Invoice #: 00020584

Page 1

McDonald Carano Wilson McCune  
241 Ridge Street  
Reno, Nevada 89505

Client/Matter: FTB 7258-1 for Lori

<u>Quantity</u>	<u>Description</u>	<u>Price</u>	<u>Amount</u>
36	Letter Color Laser Copy(s)	\$1.50	\$54.00
84	Letter Color Laser Copy(s)	\$1.50	\$126.00



Copies requested by Lori. Thank you!

\$180.00

Tax \$13.05  
\$193.05

Net 30

Please Pay This Amount \$193.05

Federal Tax I.D. #88-0280657

*6/14/00 Invoice #1041416*

887

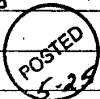
AA002494

**INVOICE** 46165

DATE 5-11-00

SOLD TO: McDonald Carano

☐ CASH      ☐ COD      ☒ CHARGE

JOB DESCRIPTION		PRICE	
FTB adv. Hyatt #7258-1			
12854 - 8 1/2 x 11 #40 copies		1156	86
(copy bound documents & insert in cust. binders			
3 hole drilled		385	62
color paper			110
Label - Box & ship 4 sets		60	00
Rebinds			1350
			
P.O. NO. _____	SUB-TOTAL	1617	08
ORDERED BY <u>Kathryn</u>	TAX	117	24
TERMS: Due and payable 10 days from above invoice date. All unpaid accounts will be charged 1 1/2% per month (18% per annum).	TOTAL DUE	1734	32

12/14/00 Envisia #1041446

**NEVADA INSTANT TYPE**  
 YOUR BUSINESS IMAGE HEADQUARTERS  
 P.O. BOX 2779 • SPARKS, NEVADA 89431  
 PHONE 702-359-4835 • FAX 702-359-5249

**INVOICE 46196**

DATE 5-16-00  
 SOLD TO: McDonald & Carano

☐ CASH ☐ COD ☒ CHARGE

JOB DESCRIPTION	PRICE
FTB adv. Hyatt # 7258-1	
3568- 8 1/2 x 11 Blw copies	321 12
collate/stapling	
3 hole drill	53 52
shipping-boxing-labeling	45 00

**RECEIVED**

JUN 13 2000

BY: [Signature]



P.O. NO.	SUB-TOTAL	419 64
ORDERED BY <u>Kathryn</u>	TAX	30 42
<small>TERMS: Due and payable 10 days from above invoice date. All unpaid accounts will be charged 1 1/2% per month (18% per annum).</small>	TOTAL DUE	450 06

6/22/00 Invoice #1041820

GRESSMAN & ASSOCIATES  
237 South Sierra Street  
Reno, Nevada 89501  
Office 775/329-3232  
Fax 775/329-3293

# INVOICE

6/2/2000

Invoice #: 00020709

Page 1

McDonald Carano Wilson McCune  
241 Ridge Street  
Reno, Nevada 89505

Client/Matter: 7258-1 for Kathryn

ACCT

<u>Quantity</u>	<u>Description</u>	<u>Price</u>	<u>Amount</u>
4,743	Regular Copy(s)/Hole Punched	\$0.12	\$569.16
10	Acco Fasteners	\$0.35	\$3.50



We appreciate your business.

\$572.66

Tax \$41.52  
\$614.18

Net 30

Please Pay This Amount \$614.18

Federal Tax I.D. #88-0280657

6/22/00 Invoice #1041820 890

AA002497

GRESSMAN & ASSOCIATES  
237 South Sierra Street  
Reno, Nevada 89501  
Office 775/329-3232  
Fax 775/329-3293

# INVOICE

6/6/2000

Invoice #: 00020714

Page 1

McDonald Carano Wilson McCune  
241 Ridge Street  
Reno, Nevada 89505

Client/Matter: 7258-1 for Kathryn

<u>Quantity</u>	<u>Description</u>	<u>Price</u>	<u>Amount</u>
2,988	Regular Copy(s)	\$0.08	\$239.04
2,940	3-Hole Punched Copy(s)	\$0.12	\$352.80
1,727	Hole Punching	\$0.015	\$25.91



We appreciate your business.

\$617.75

Tax \$42.91  
\$660.66

Net 30

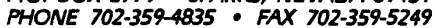
Please Pay This Amount \$660.66

Federal Tax I.D. #88-0280657

6/22/00 Invoice #1041820 891

AA002498





DATE 6-14-00

SOLD TO:

DATE 6-11  
McDonald Carano

☐ CASH☐ COD

~~CHARGE~~

[illegible]

7/14/00 Invoice #1042094

GRESSMAN & ASSOCIATES  
6085 Sunrise Meadows Loop  
Reno, Nevada 89509  
Office 775/329-3232  
Fax 775/329-3293

# INVOICE

6/23/2000

Invoice #: 00020821

Page 1

McDonald Carano Wilson McCune  
241 Ridge Street  
Reno, Nevada 89505

Client/Matter: Hyatt 7258-1

<u>Quantity</u>	<u>Description</u>	<u>Price</u>	<u>Amount</u>
2,074	Photocopies	\$0.12	\$248.88
180	Color Inserts	\$0.03	\$4.80



We appreciate your business.

\$253.68

Tax \$18.39  
\$272.07

Net 30

Please Pay This Amount \$272.07

6/14/00 Invoice #1041416

893

AA002500

**NEVADA INSTANT TYPE**  
**YOUR BUSINESS IMAGE HEADQUARTERS**  
**P.O. BOX 2779 • SPARKS, NEVADA 89431**  
**PHONE 702-359-4835 • FAX 702-359-5249**

**INVOICE** 46711

DATE 7-25-00

SOLD TO: McDonald Carano

☐ CASH      ☐ COD      ☒ CHARGE.

[illegible]

POSTED  
VOUCHER # 106708  
PAY DATE 6-28-01

**NEVADA INSTANT TYPE**  
***YOUR BUSINESS IMAGE HEADQUARTERS***  
**P.O. BOX 2779 • SPARKS, NEVADA 89431**  
**PHONE 702-359-4935 • FAX 702-359-5249**

**INVOICE** 46559

DATE 7-5-00

SOLD TO: McDonald Carano

☐ CASH      ☐ COD      ☒ CHARGE

JOB DESCRIPTION	PRICE
7258-00001	
5796 - 8 <sup>1</sup> / <sub>2</sub> " x 11 B/W copies (collected docs)	521 64
color paper	270
2 hole drilled	117 00
P.O. NO.	SUB-TOTAL
ORDERED BY Lisa	TAX
TERMS: Due and payable 10 days from above invoice date. All unpaid accounts will be charged 1½% per month [18% per annum].	TOTAL DUE

POSTED  
VOUCHER # 106709  
PAY DATE 6-28-01

FROM : NEVADA INSTANT TYPE

PHONE NO. : 775 359 5245

Jun. 21 2001 04:04PM P4

894

AA002501

**634 RYLAND ST.  
RENO, NV 89502**

AA002502



DATE 7-11-00

SOLD TO: McDonald Carano

☐ CASH☐ COD

CHARGE

JOB DESCRIPTION		PRICE
FT B&W Hyatt # 7258-1		
4811 - 8 1/2 x 11 B/w copies		481 10
(unstapled - restapled, collated)		
House placements		56 75
9844 - 8 1/2 x 11 B/w copies		787 92
Rebinds		19 50
Box, label & ship (2 sets)		30 00
7258-1		
Reno		
720		
P.O. NO.	SUB-TOTAL	1375 27
ORDERED BY: K. Hays	TAX	99 71
TERMS: Due and payable 10 days from above invoice date. All unpaid accounts will be charged 1 1/2% per month [18% per annum].		TOTAL DUE 1474 98



DATE 7-8-00

SOLD TO: McDonald Curano

☐ CASH

☐ COD

51. CHARGE

[illegible]

— 2875701 # 2875701 00/00/00

**NEVADA INSTANT TYPE**  
 FOR BUSINESS IMAGE HEADQUARTERS  
 P.O. BOX 2779 • SPARKS, NEVADA 89431  
 PHONE 702-359-4835 • FAX 702-359-5249

**INVOICE 47346**

DATE 10-17-00

SOLD TO: McDonald Carano

☐ CASH ☐ COD ☒ CHARGE

JOB DESCRIPTION	PRICE
7258-1	
2800 8 1/2 x 11 B/W copies (collated docs)	280 00
154 tabs	77 00
2 hole drill	59 08
Manila Env. & Labels	24 50
Accos	12 60

RECEIVED  
 ACCT. OFFICE  
 DATE 10-23-00

POSTED  
 VOUCHER # 100098  
 PAY DATE 11-2-00

P.O. NO.	SUB-TOTAL	453 18
ORDERED BY <u>Kathryn</u>	TAX	32 86
TERMS: Due and payable 10 days from above invoice date. All unpaid accounts will be charged 1 1/2% per month (18% per annum).		TOTAL DUE
		486 04

10/30/00 Invoice #1050786

**Focus, Inc.**

**Legal Document Services**  
**237 S. Sierra Street**  
**Reno, Nevada 89501**  
**(775) 329-0999**

**Invoice**

DATE	INVOICE #
10/26/2000	000017

**BILL TO:**

**California Attorney General Office**  
**Felix Leatherwood, Esq.**  
**300 South Spring Street**  
**Los Angeles, CA 90013**

**CLIENT MATTER:** FTB vs. Hyatt

7258-1

DESCRIPTION	AMOUNT
3-hole punched Copies	93.36T
8.5 x 11" Side Acco Fastener	1.00T
Clear Covers	0.50T
Index Tabs	15.80T
Packaging & Shipping Charges	10.00
Sales Tax	8.01
<div>RECEIVED ACCT. OFFICE DATE <u>1-12-01</u></div> <div>POSTED VOUCHER # <u>102510</u> PAY DATE <u>1-18-01</u></div>	
<b>Ordered by:</b> Kathryn at McDonald, Carano, Wilson, McCune	<b>Total</b> \$128.47

**Focus, Inc.**

Legal Document Services  
237 S. Sierra Street  
Reno, Nevada 89501  
(775) 329-0999

**Invoice**

DATE:	INVOICE #:
4/13/2001	00510

BILL TO:
<b>McDonald Carano Wilson McCune</b> <b>241 Ridge Street</b> <b>Reno, Nevada 89501</b>

Requested By:
7258-1

Tax ID# 88-0...				SHIP VIA	<b><u>DUE BY:</u></b>	<b>CLIENT MATTER:</b>		
Net 30	<b>4/23/2001</b>		4/13/2001		<b>4/2/01</b>	<b><u>FTB</u></b>		
QTY	DESCRIPTION				AMOUNT			
1,577	Regular Copies				126.16T			
<div style="text-align: center;"><table border="1"><tr><td>RECEIVED ACCT. OFFICE DATE <u>7-19-01</u></td></tr></table> <table border="1"><tr><td>POSTED VOUCHER # <u>107677</u> PAY DATE <u>8-9-01</u></td></tr></table></div>							RECEIVED ACCT. OFFICE DATE <u>7-19-01</u>	POSTED VOUCHER # <u>107677</u> PAY DATE <u>8-9-01</u>
RECEIVED ACCT. OFFICE DATE <u>7-19-01</u>								
POSTED VOUCHER # <u>107677</u> PAY DATE <u>8-9-01</u>								
Kathryn. Thank you!					<b>Sales Tax (7.25%)</b>	\$9.15		
					<b>Total:</b>	<b>\$135.31</b>		
					<b>Balance Due</b>	\$135.31		



**Focus, Inc.**

**Legal Document Services  
237 S. Sierra Street  
Reno, Nevada 89501  
(775) 329-0999**

2661

**Invoice**

DATE	INVOICE #
04/16/2001	00523

BILL TO:

**McDonald Carano Wilson McCune  
241 Ridge Street  
Reno, Nevada 89501**

**FID# 88-0471099**

**CLIENT MATTER: FTB**

		TERMS
		Net 30
QTY	DESCRIPTION	AMOUNT
1,673 60	Regular Copies Index Tabs Sales Tax	133.84T 39.00T 12.53
<div>RECEIVED ACCT. OFFICE DATE <u>4-17-01</u></div> <div>POSTED VOUCHER # <u>105081</u> PAY DATE <u>4-19-01</u></div>		
<b>Requested by:</b> <i>Kathryn Carano Wilson</i>		<b>Total:</b> <b>\$185.37</b>

**DUE BY: Noon 4/16/01**

**Focus, Inc.****Legal Document Services****237 S. Sierra Street****Reno, Nevada 89501****(775) 329-0999**

2661

**Invoice**

DATE:	INVOICE #:
7/17/2001	00838

**BILL TO:**

McDonald Carano Wilson McCune  
241 Ridge Street  
Reno, Nevada 89501

**ATTN:** Kathryn**RE:** FTB Adv. Hyatt 7258-1**DUE:** 7/27/2001**EIN 88-0471099**

QTY	DESCRIPTION	AMOUNT
6,027	Collated Copies/Tabs Insert/Tabs Supplied by client	602.70T
6,688	Hole Punching Only	200.64
16	Acco Fasteners	12.00T
<div>RECEIVED ACCT. OFFICE DATE 7-19-01</div> <div>POSTED VOUCHER # 107343 PAY DATE 8-09-01</div>		

<b>Subtotal</b>	<b>\$815.34</b>
<b>Sales Tax (7.25%)</b>	<b>\$44.57</b>
<b>Total:</b>	<b>\$859.91</b>
<b>Balance Due</b>	<b>\$859.91</b>

**Focus, Inc.**

Legal Document Services

237 S. Sierra Street

Reno, Nevada 89501

(775) 329-0999

2661

*acct.***Invoice**

DATE:	INVOICE #:
7/17/2001	00839

**BILL TO:**

McDonald Carano Wilson McCune  
241 Ridge Street  
Reno, Nevada 89501

**ATTN:** Kathryn**RE:** FTB Adv. Hyatt *b/c***DUE:** 7/27/2001*- Rec'd  
8/15/01***EIN 88-0471099***memo of costs  
appd.?*

QTY	DESCRIPTION	AMOUNT
1,196	Collated Copies	119.60T
1,367	Hole Punching Only	41.01
8	Acco Fasteners	2.80T
<div>RECEIVED ACCT. OFFICE DATE <u>8-15-01</u></div> <div>POSTED VOUCHER # <u>108033</u> PAY DATE <u>8-23-01</u></div>		

<b>Subtotal</b>	<b>\$163.41</b>
<b>Sales Tax (7.25%)</b>	<b>\$8.87</b>
<b>Total:</b>	<b>\$172.28</b>
<b>Balance Due</b>	<b>\$172.28</b>

**Focus, Inc.****Legal Document Services****237 S. Sierra Street****Reno, Nevada 89501****(775) 329-0999****Invoice**

DATE:	INVOICE #:
7/18/2001	00841

**BILL TO:**

McDonald Carano Wilson McCune  
241 Ridge Street  
Reno, Nevada 89501

**ATTN:** Kathryn**RE:** FTB adv. Hyatt 7258-1**DUE:** 7/28/2001**EIN 88-0471099**

QTY	DESCRIPTION	AMOUNT
2,772	Collated Copies/ tabs collated into copies/Tabs supplied	277.20T
3,196	Hole Punching Only	95.88
8	Acco Fasteners-Oversized	6.00T
<div>RECEIVED ACCT. OFFICE DATE 7-19-01</div> <div>POSTED VOUCHER # 109339 PAY DATE 10-11-01</div>		

<b>Subtotal</b>	<b>\$379.08</b>
<b>Sales Tax (7.25%)</b>	<b>\$20.53</b>
<b>Total:</b>	<b>\$399.61</b>
<b>Balance Due</b>	<b>\$399.61</b>

**Dial**

REPROGRAPHICS, INC.  
330 S. 3RD ST., SUITE 910  
LAS VEGAS, NEVADA 89101  
PHONE: 388-9940 FAX: 388-9943  
www.dialrep.com

Please pay  
1739

# INVOICE

DATE	INVOICE #
7/25/2001	44258

## BILL TO

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

REFERENCE NUMBER		TERMS	REP	CONTACT NAME
7258-1		Net 30	KWA	Karen
ITEM	QUANTITY	DESCRIPTION		AMOUNT
Deposition 10 Oversize	4,946 6	Bound / Tabbed Copies. B&W Oversize Copies (per sq. ft.). Sub total of all items listed above. NEVADA SALES TAX		494.60T 3.60T 498.20 36.12
		<div>RECEIVED ACCT. OFFICE DATE 7-31-01</div> <div>POSTED VOUCHER # 107662 PAY DATE 8-2-01</div>		
Thank you for your business.			Total	\$534.32

We recognize that some of our clients may be billing these expenses through their customers. In any case, the client remains responsible to pay within our terms regardless of their receivables.  
FEDERAL TAX ID#: 86-0859196

**Focus, Inc.**

Legal Document Services

237 S. Sierra Street

Reno, Nevada 89501

(775) 329-0999

2661

Rec'd  
8/15/01  
**Invoice**OK  
K

DATE:	INVOICE #:
8/8/2001	00911

**BILL TO:**

McDonald Carano Wilson McCune  
241 Ridge Street  
Reno, Nevada 89501

**ATTN:** Kathryn**RE:** 7258-1**DUE:** 8/18/2001**EIN 88-0471099**

QTY	DESCRIPTION	AMOUNT
2,234	collated copies/collated tabs/tabs supplied by client	268.08T
2,588	Hole Punching Only	77.64
<div>RECEIVED ACCT. OFFICE DATE 8-15-01</div> <div>POSTED VOUCHER # 108032 PAY DATE 8-23-01</div>		

<b>Subtotal</b>	\$345.72
<b>Sales Tax (7.25%)</b>	\$19.44
<b>Total:</b>	\$365.16
<b>Balance Due</b>	\$365.16

Client #7258-1

SUPREME COURT OF NEVADA  
OFFICE OF THE CLERK  
201 S. Carson Street, Suite 201  
Carson City, Nevada 89701  
(702) 687-5180

Invoice  
No. 10813

INVOICE FOR COPIES

Date.....February 13, 2002..... NAME, ADDRESS, TELEPHONE:  
Case No..... Tracy McKenzie.....  
Case Name..... McDonald Carano Law firm.....  
.....Judicial Financial..... PO Box 2670 Reno, NV 89505  
.....Disclosure Statements..... (775.) 788-2000.....  
Firm Name or Government Agency.....

Cost for copies is \$.50 per page.  
State, county, and municipal government agencies \$.25 per page.

Number of pages copies: 10 @ \$.50 per page = . . . . . \$ 5.00

Number of pages copies: \_\_\_\_\_ @ \$.25 per page = . . . . . \$ \_\_\_\_\_

Postage (if applicable) = . . . . . \$ .76

TOTAL AMOUNT DUE: \$ 5.76

Please make your remittance payable to the Clerk of the Supreme Court and return to the above address within 10 days **with a copy of this invoice.**

JANETTE M. BLOOM, Clerk of Court

By Debbie Cox

\* \* \* \*

RECEIPT FOR PAYMENT

Date Paid..... Received by.....  
Received From.....  
Method of Payment: Check No..... M.O..... Cash.....  
Voucher No..... Amount: \$..... Balance Due: \$.....  
Entered by (Initials).....  
Comments.....

RECEIVED  
ACCT. OFFICE  
DATE 2-14-02

POSTED  
VOUCHER # 112482  
PAY DATE 2-20-02

906

**Focus, Inc.**

Legal Document Services  
237 S. Sierra Street  
Reno, Nevada 89501  
(775) 329-0999

**INVOICE**

2661

INVOICE #:

0 1546

DATE:

2/28/2002

Terms

Net 30

**BILL TO:**

McDonald Carano Wilson McCune  
241 Ridge Street  
Reno, Nevada 89501

Requested By:	Case Name/Number	Document Type
Kathryn	Re: Writ re Protection Order	7258-1

Quantity	Description	Amount
3,052	Collated Copies	305.20T
3,525	Hole Punching Only	70.50
255	Index Tabs	165.75T
	20% DISCOUNT	-33.15
<div>RECEIVED ACCT. OFFICE DATE 3-1-02</div> <div>POSTED VOUCHER # 112936 PAY DATE 3-13-02</div>		

<b>DUE</b>	<b>3/1/2002</b>
<b>TIME</b>	

<b>SUB TOTAL</b>	<b>\$508.30</b>
<b>SALES TAX (7.25%)</b>	<b>\$31.74</b>
<b>TOTAL</b>	<b>\$540.04</b>
<b>BALANCE DUE</b>	<b>\$540.04</b>



**Focus, Inc.**

Legal Document Services  
237 S. Sierra Street  
Reno, Nevada 89501  
(775) 329-0999

**INVOICE**

INVOICE #:

0 1550

DATE:

3/4/2002

Terms

Net 30

**BILL TO:**

McDonald Carano Wilson McCune  
241 Ridge Street  
Reno, Nevada 89501

Requested By:	Case Name/Number	Document Type
Kathryn	Writ re Prot. Order ex 18-19	7258-1

Quantity	Description	Amount
126	Collated Copies/Some Stapling	13.86T
36	Index Tabs	23.40T
152	Hole Punching Only	4.56

RECEIVED  
ACCT. OFFICE  
DATE 3-4-02

POSTED  
VOUCHER # 112955  
PAY DATE 3-13-02

**DUE 3/4/2002****TIME****SUB TOTAL \$41.82****SALES TAX (7.25%) \$2.70****TOTAL \$44.52****BALANCE DUE \$44.52**

2245

**Nevada Instant Type**  
**50 E. Greg Street, Suite 108**  
**Sparks, NV 89432**

**Invoice**  
**Invoice Number**

760

**Invoice Date**  
 Oct 10, 2002

**Voice:** 775-359-4835  
**Fax:** 775-359-5249

**Sold To:**  
**MCDONALD CARANO**  
**241 RIDGE ST 4TH FLOOR**

**Ship to**

Customer ID	Customer PO	Payment Terms	
MCDONALD	LYNEE'	Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Hand Deliver		10/10/02

Quantity	Item	Description	Unit Price	Extension
		CAROL/TRCW(3756 B/W COPIES )		338.04
		TABS AND SETUP PLUS ACCOS		65.00
				<div data-bbox="1079 1330 1421 1457"> <p>RECEIVED ACCT. OFFICE DATE 10-17-02</p> </div> <div data-bbox="1079 1457 1421 1606"> <p>POSTED VOUCHER # 118213 PAY DATE 10-30-02 11-6-02</p> </div>

**Check No**

**Subtotal** 403.04  
**Sales Tax**  
**Freigh**  
**Total Invoice Amoun** 403.04  
**Payment Received**  
**TOTAL** 403.04

1249

SUPREME COURT OF NEVADA  
OFFICE OF THE CLERK  
201 S. Carson Street, Suite 201  
Carson City, Nevada 89701  
(702) 687-5180

Invoice  
No. 10860

INVOICE FOR COPIES

Date 11-1-02 NAME, ADDRESS, TELEPHONE:  
Case No. 35549 / 36390 Ann Potter  
Case Name Franchise Tax Bd. 2300 W. Sahara Ave. Ste. 1000  
vs. Las Vegas, NV 89102  
District Court (702) 326-4361  
Firm Name or Government Agency McDonald, Carano, Wilson, et. al.

Cost for copies is \$.50 per page.  
State, county, and municipal government agencies \$.25 per page.

Number of pages copies: 31 @ \$.50 per page = \$ 15.50  
Number of pages copies: \_\_\_\_\_ @ \$.25 per page = \$ \_\_\_\_\_  
Postage (if applicable) = \$ 1.75  
TOTAL AMOUNT DUE: \$ 17.25

Please make your remittance payable to the Clerk of the Supreme Court and return to the above address within 10 days with a copy of this invoice.

JANETTE M. BLOOM, Clerk of Court

By S. Young

\* \* \* \*

RECEIPT FOR PAYMENT

7258-1

Date Paid \_\_\_\_\_ Received by \_\_\_\_\_  
Received From \_\_\_\_\_  
Method of Payment: Check No. \_\_\_\_\_ M.O. \_\_\_\_\_ Cash \_\_\_\_\_  
Voucher No. \_\_\_\_\_ Amount: \$ \_\_\_\_\_ Balance Due: \$ \_\_\_\_\_  
Entered by (Initials) \_\_\_\_\_  
Comments \_\_\_\_\_

RECEIVED  
AGOT. OFFICE  
DATE 11-5-02

POSTED  
VOUCHER 118567  
PAY DATE 11-6-02 910

McDONALD CARANO WILSON LLP

CHECK NO. - 40966

1249 Clerk of the Supreme Court

Date - Nov 15, 2002 Amount \$4,729.50

Invoice Date	Invoice Number	Voucher ID	Invoice Description	Amount Paid
11-15-02	TRCW/111502	118827	Copies of Cases (#7258-1)	\$ 4,729.50

**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

40966

94-77/1224

FOUR THOUSAND SEVEN HUNDRED TWENTY-NINE AND 50/100 Dollars

Clerk of the Supreme Court  
201 S. Carson Street, Suite 201  
Carson City, NV 89701-4702

DATE  
Nov 15, 2002

AMOUNT  
\$\*\* \*\*4,729.50

**NON-NEGOTIABLE**

McDONALD CARANO WILSON LLP

CHECK NO. - 40966

1249 Clerk of the Supreme Court

Date Nov 15, 2002 Amount \$4,729.50

G/L Acct.	G/L Amount	Voucher ID	Inv. No.	Inv. Date	Amount Paid
200050	4,729.50	118827	TRCW/111502	11-15-02	\$ 4,729.50

Nevada Instant Type  
50 E. Greg Street, Suite 108  
Sparks, NV 89432

**Invoice**  
Invoice Number 2362  
Invoice Date  
Jul 24, 2003

Voice: 775-359-4835  
Fax: 775-359-5249

Sold To:  
MCDONALD CARANO WILSON  
241 RIDGE ST 4TH FLOOR

Ship to

Client # 7258-1

Customer ID	Customer PO	Payment Terms	
MCDONALD	ANNE POTTER	Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Hand Deliver		7/24/03

Quantity	Item	Description	Unit Price	Extension
		HYATT V. CFTB (1417 B/W COPIES SELECTED COPYING)		141.70
		1532 COLOR COPIES @.69 CENTS (LG QUANTITY) (\$100.00 DISCOUNT DUE TO ERROR)		957.08

Check to pay?

14  
443

RECEIVED  
ACCT. OFFICE  
DATE 7-30-03

POSTED  
VOUCHER # 124842  
PAY DATE 8-6-03

Subtotal	1,098.78
Sales Tax	81.09
Freigh	
Total Invoice Amoun	1,179.87
Payment Received	
TOTAL	1,179.87

Check No

Nevada Instant Type  
50 E. Greg Street, Suite 108  
Sparks, NV 89432

**Invoice**  
Invoice Number

2513

Invoice Date

Aug 18, 2003

Voice: 775-359-4835

Fax: 775-359-5249

Sold To:

MCDONALD CARANO WILSON  
241 RIDGE ST 4TH FLOOR

Ship to

Customer ID	Customer PO	Payment Terms	
MCDONALD	ANNE	Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Hand Deliver		8/18/03

Quantity	Item	Description	Unit Price	Extension
		7258-1 FTB(3175 B/W COPIES)		349.25
		2 HOLE DRILL ACCOS COLORED STOCK		35.60
		U4 AWB		
		RECEIVED ACCT. OFFICE DATE 8-18-03		
		POSTED VOUCHER # 125281 PAY DATE 8-27-03		

Subtotal 384.85

Sales Tax 28.40

Freigh

Total Invoice Amoun 413.25

Payment Received

TOTAL 413.25

Check No

Sent to accty on  
8/18/03 AP

913

AA002520

**Nevada Instant Type**  
**50 E. Greg Street, Suite 108**  
**Sparks, NV 89432**

**Invoice**  
**Invoice Number** 2541  
**Invoice Date**  
 Aug 21, 2003

**Voice:** 775-359-4835  
**Fax:** 775-359-5249

**Sold To:**  
**MCDONALD CARANO WILSON**  
**241 RIDGE ST 4TH FLOOR**

**Ship to**

Customer ID	Customer PO	Payment Terms	
MCDONALD	ANNE/3576	Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Hand Deliver		8/21/03

Quantity	Item	Description	Unit Price	Extension
		FTB ADS. HYATT (43 B/W COPIES LT STAPLING) <b>5843</b>		589.30
		COLORED PAPER AND 3 HOLE DRILL		62.00

RECEIVED  
ACCT. OFFICE  
DATE 8-26-03

POSTED  
VOUCHER # 125481  
PAY DATE 8-27-03

*Pls approve  
for  
payment  
SUB AP*

*Sent to acctg  
8/26/03 AP  
FTB  
7258-1*

Check No

<b>Subtotal</b>	651.30
<b>Sales Tax</b>	48.07
<b>Freigh</b>	
<b>Total Invoice Amoun</b>	699.37
<b>Payment Received</b>	
<b>TOTAL</b>	699.37

Sierra Legal Duplicating, Inc.

P.O. Box 2452  
Reno, NV 89505  
775-786-8224  
EIN 88-0369419

# Invoice

DATE	INVOICE #
9/29/2003	Sept 03 265

<b>BILL TO</b>
McDonald, Carano, Wilson LLP 241 Ridge Street 4th Floor Reno, NV 89501

<b>SHIP TO</b>
McDonald, Carano, Wilson LLP 241 Ridge Street 4th Floor Reno, NV 89501

TERMS	REP	SHIP	VIA	CLIENT/MATTER
Net 30	MAL	9/29/2003	Hand Deliver	7258-1/Anne

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
645	0005	Heavy Grade Copywork	0.15	96.75T
		Sales Tax	7.375%	7.14
			<b>Total</b>	\$103.89

18% Interest charged on invoices unpaid after 30 days

*Sent to atty on  
9/29/03 AP*



Sierra Legal Duplicating, Inc.

P.O. Box 2452  
Reno, NV 89505  
775-786-8224  
EIN 88-0369419

# Invoice

DATE	INVOICE #
9/22/2003	Sept 03 195

<b>BILL TO</b>
McDonald, Carano, Wilson LLP 241 Ridge Street 4th Floor Reno, NV 89501

<b>SHIP TO</b>
McDonald, Carano, Wilson LLP 241 Ridge Street 4th Floor Reno, NV 89501

TERMS	REP	SHIP	VIA	CLIENT/MATTER
Net 30	MAL	9/22/2003	Hand Deliver	7258-1 for Ann Potter

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
762	0003	Medium Grade Copywork Sales Tax	0.13 7.375%	99.06T 7.31
<i>* Depa trans for Las Vegas office</i>			<b>Total</b>	\$106.37

18% Interest charged on invoices unpaid after 30 days

*Sent to accty  
on 9/23/03 AP*

Nevada Instant Type  
50 E. Greg Street, Suite 108  
Sparks, NV 89432

**Invoice**  
Invoice Number

2697

Invoice Date

Sep 22, 2003

Voice: 775-359-4835

Fax: 775-359-5249

Sold To:

MCDONALD CARANO WILSON  
241 RIDGE ST 4TH FLOOR

Ship to

Customer ID	Customer PO	Payment Terms	
MCDONALD	ANNE/3631	Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Hand Deliver		9/22/03

Quantity	Item	Description	Unit Price	Extension
		7258-1(292 B/SW COPIES)		26.28
<div>RECEIVED ACCT. OFFICE DATE 9-23-03</div> <div>POSTED VOUCHER # 126048 PAY DATE 10-8-03</div>				

Subtotal 26.28

Sales Tax 1.94

Freigh

Total Invoice Amoun 28.22

Payment Received

TOTAL 28.22

Check No

Sent to acctg on 9/23/03 AT

917

AA002524

Nevada Instant Type  
50 E. Greg Street, Suite 108  
Sparks, NV 89432

# Invoice

Invoice Number

2711

Invoice Date

Sep 23, 2003

Voice: 775-359-4835  
Fax: 775-359-5249

Sold To:  
MCDONALD CARANO WILSON  
241 RIDGE ST 4TH FLOOR

Ship to

Customer ID	Customer PO	Payment Terms	
MCDONALD	ANNE/3635	Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Hand Deliver		9/23/03

Quantity	Item	Description	Unit Price	Extension
		<del>7258-1</del> (2243 B/W COPIES 3 HOLE PUNCH AND COLORED PAPER)		258.40
<div data-bbox="698 1144 964 1238" data-label="Text"> <p>RECEIVED ACCT. OFFICE DATE <u>9-26-03</u></p> </div> <div data-bbox="680 1323 946 1425" data-label="Text"> <p>POSTED VOUCHER # <u>126174</u> PAY DATE <u>10-8-03</u></p> </div>				

Check No

Subtotal 258.40  
Sales Tax 19.07  
Freigh  
Total Invoice Amoun 277.47  
Payment Received  
TOTAL 277.47

Sent to acctg  
on 9/25/03 AP

918

AA002525

Nevada Instant Type  
50 E. Greg Street, Suite 108  
Sparks, NV 89432


**Invoice**  
Invoice Number 2762  
Invoice Date  
Sep 29, 2003

Voice: 775-359-4835  
Fax: 775-359-5249

Sold To:  
MCDONALD CARANO WILSON  
241 RIDGE ST 4TH FLOOR

Ship to

Customer ID	Customer PO	Payment Terms	
MCDONALD	ANNE/POTTER/3632	Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Hand Deliver		9/29/03

Quantity	Item	Description	Unit Price	Extension
		7258-1 (5226 B/W COPIES COLLATED) ACCOS TABS COLORED PAPER AND 2 HOLE PUNCH)		574.86
				31.30
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> RECEIVED ACCT. OFFICE DATE <u>10-1-03</u> </div> <div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> POSTED VOUCHER # <u>126306</u> PAY DATE <u>10-8-03</u> </div> <div style="text-align: center; margin-top: 20px;">  </div>				

Check No

Subtotal 606.16  
Sales Tax 44.73  
Freigh  
Total Invoice Amoun 650.89  
Payment Received  
TOTAL 650.89

Sent to accty  
on 10/1/03 AP

919

AA002526

Sierra Legal Duplicating, Inc.

P.O. Box 2452  
Reno, NV 89505  
775-786-8224  
EIN 88-0369419

# Invoice

DATE	INVOICE #
10/3/2003	Oct 03 14

<b>BILL TO</b>
McDonald, Carano, Wilson LLP 241 Ridge Street 4th Floor Reno, NV 89501

<b>SHIP TO</b>
McDonald, Carano, Wilson LLP 241 Ridge Street 4th Floor Reno, NV 89501

TERMS	REP	SHIP	VIA	CLIENT/MATTER
Net 30	MAL	10/3/2003	Hand Deliver	7258-1/Anne

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
2	0013	Rebind	1.00	2.00
1,376	0003	Medium Grade Copywork	0.13	178.88T
		Sales Tax	7.375%	13.19
<div>RECEIVED ACCT. OFFICE DATE <u>10-6-03</u></div> <div>POSTED VOUCHER # <u>126386</u> PAY DATE <u>10-15-03</u></div>				
			<b>Total</b>	\$194.07

18% Interest charged on invoices unpaid after 30 days

*Sent to acctg  
10/11/03 ΔP*

2295

Nevada Instant Type  
50 E. Greg Street, Suite 108  
Sparks, NV 89432

**Invoice**  
Invoice Number 4546  
Invoice Date  
Jun 30, 2004

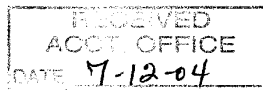
Voice: 775-359-4835  
Fax: 775-359-5249

Sold To:  
MCDONALD CARANO WILSON  
PO BOX 2670  
RENO, NV 89505-2670

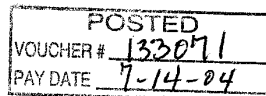
Ship to

Customer ID	Customer PO	Payment Terms	
MCDONALD	ANNE/4174	Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Hand Deliver		6/30/04

Quantity	Item	Description	Unit Price	Extension
	<del>1194-1</del>	7258-1 (6945 B/W COPIES HAND PLACEMENTS REBINDS AND 3 HOLE DRILL)		868.12
<p>Per Anne Invoices dated before 7/1/04 are charged to 7258-1 after 7/1/04 change to #11194-1</p>				



Check No



Subtotal	868.12
Sales Tax	64.07
Freigh	
Total Invoice Amoun	932.19
Payment Received	
TOTAL	932.19



August 02, 2004 11:48

Page: 1

Receipt # 12179

Invoice # 39010P001345

Customer# 5500105296-0001

Customer: McDONALD CARANO WILSON LLP

Auth. User: CORPORATE CARD 0001

2004/08/02 11:44

Qty	Description	Amount
3	ES Color S/S LTR	2.67
SubTotal:		2.67
Taxes:		0.20
Total:		2.87

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

24 CALIFORNIA AVE (775) 322-5277

RENO, NV 89509

www.fedexkinkos.com

Please recycle this receipt

11194-1  
Ericka

fw

**TOTAL IMAGE PRINT AND COPY**  
**1320 FREEPORT SUITE 113**  
**Sparks, NV 89432**

**Invoice**  
**Invoice Number** 1230  
**Invoice Date**  
 Sep 9, 2004

**Voice:** 775-358-8804  
**Fax:** 775-358-8821

**Sold To:**  
**MCDONALD CARANO WILSON**  
**PO BOX 2670**  
**RENO, NV 89505-2670**

**Ship to**

Customer ID	Customer PO	Payment Terms	
MCDONALD	ANNE POTTER/555	Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Hand Deliver		9/9/04

Quantity	Item	Description	Unit Price	Extension
		FTB ADV. HYATT #7258-1 (2871 B/W COPIES 3 HOLE DRILL AND STAPLE 1 X )		344.52
		TABS AND REBINDS		43.55
		# 11194-1		
		RECEIVED ACCT. OFFICE DATE 9-15-04		
		POSTED VOUCHER # 134705 PAY DATE 9-22-04		

**Check No**

**Subtotal** 388.07  
**Sales Tax** 28.64  
**Freigh**  
**Total Invoice Amoun** 416.71  
**Payment Received**  
**TOTAL** 416.71



**TOTAL IMAGE PRINT AND COPY**  
**1320 FREEPORT SUITE 113**  
**Sparks, NV 89432**

**Invoice**  
**Invoice Number** 4745  
**Invoice Date**  
 Oct 16, 2004

**Voice:** 775-358-8804  
**Fax:** 775-358-8821

**Sold To:**  
 MCDONALD CARANO WILSON  
 PO BOX 2670  
 RENO, NV 89505-2670

**Ship to**

Customer ID	Customer PO	Payment Terms	
MCDONALD	ANNE/601	Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Hand Deliver		10/16/04

Quantity	Item	Description	Unit Price	Extension
		11194-1 (16,081 B/W COPIES HVY COLLATIND AND STAPLING)		1,688.51
<div style="text-align: center;"> <div>RECEIVED ACCT. OFFICE DATE 10-19-04</div> <div>POSTED VOUCHER # 135455 PAY DATE 10-20-04</div> </div>				

	<b>Subtotal</b>	1,688.51
	<b>Sales Tax</b>	124.61
	<b>Freigh</b>	
	<b>Total Invoice Amoun</b>	1,813.12
<b>Check No</b>	<b>Payment Received</b>	
	<b>TOTAL</b>	1,813.12



**TOTAL IMAGE PRINT AND COPY**  
**1320 FREEPORT SUITE 113**  
**Sparks, NV 89432**

**Invoice**  
**Invoice Number** 4814  
**Invoice Date**  
 Oct 26, 2004

**Voice:** 775-358-8804  
**Fax:** 775-358-8821

**Sold To:**  
 MCDONALD CARANO WILSON  
 PO BOX 2670  
 RENO, NV 89505-2670

**Ship to**

Customer ID	Customer PO	Payment Terms	
MCDONALD	636	Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Hand Deliver		10/26/04

Quantity	Item	Description	Unit Price	Extension
		11194-1(2617 B/W COPIES 3 HOLE DRILL) TABS		287.87 63.60

**Check No**

**Subtotal** 351.47  
**Sales Tax** 25.94  
**Freigh**  
**Total Invoice Amoun** 377.41  
**Payment Received**  
**TOTAL** 377.41

11194-1 (FTB)  
 Sent to acct 10/26/04

AA002533

**Invoice**  
**Invoice Number** 4973  
**Invoice Date** Nov 24, 2004

**Sold To:**  
MCDONALD CARANO WILSON  
PO BOX 2670  
RENO, NV 89505-2670

**Ship to**

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
MCDONALD	ANNE POTTER	Net Due	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
	Hand Deliver		11/24/04

Quantity	Item	Description	Unit Price	Extension
		11194-1 (11,401 B/W COPIES AND REBIND)		1,165.00

**Check No**

RECEIVED  
ACCT. OFFICE  
DATE 11-29-04

POSTED  
VOUCHER # 136426  
PAY DATE 12-1-04

<b>Subtotal</b>	1,165.00
<b>Sales Tax</b>	85.98
<b>Freigh</b>	
<b>Total Invoice Amoun</b>	1,250.98
<b>Payment Received</b>	
<b>TOTAL</b>	1,250.98



**TOTAL IMAGE PRINT AND COPY**  
**1320 FREEPORT SUITE 113**  
**Sparks, NV 89432**

**Invoice**  
**Invoice Number** 5214  
**Invoice Date** Jan 27, 2005

**Voice:** 775-358-8804  
**Fax:** 775-358-8821

**Sold To:**  
**MCDONALD CARANO WILSON**  
**PO BOX 2670**  
**RENO, NV 89505-2670**

**Ship to**

*1/27/05*  
*OK to pay*  
*[Signature]*

Customer ID	Customer PO	Payment Terms	
MCDONALD	ERICKA/718	Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Hand Deliver		1/27/05

Quantity	Item	Description	Unit Price	Extension
		11194-1(3957 B/W COPIES HVY HAND PLACEMENTS AND R/R ON STAPLES,116 8.5 X14 FOLDED) DUPLICATE TO VHS DUPLICATE 2 CDS		508.98   50.00 15.00
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> RECEIVED ACCT. OFFICE DATE <u>1-26-05</u> </div> <div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> POSTED VOUCHER # <u>138035</u> PAY DATE <u>2-2-05</u> </div>				

**Check No**

**Subtotal** 573.98  
**Sales Tax** 42.36  
**Freigh**  
**Total Invoice Amoun** 616.34  
**Payment Received**  
**TOTAL** 616.34

FEB-  
11194-1  
FedEx Kinko's

Feb. 3, 2005 15:53  
Receipt #: 174129  
Invoice #: 39010P001829  
Customer#: 5300105296-0002  
Customer : MCDONALD CARANO WILSON LLP  
Auth. User: CORPORATE CARD 0002  
2005/02/03 15:30

Qty	Description	Amount
130	ES Color S/S LTR	115.70
SubTotal:		115.70
Taxes:		8.53
Total:		124.23

The Cardholder agrees to pay the Issuer  
of the charge card in accordance with  
the agreement between the Issuer and  
the Cardholder.

24 CALIFORNIA AVE (775) 322-5277  
RENO, NV 89509  
www.fedexkinkos.com  
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Anne

11194-1

FedEx Kinko's

Feb. 18, 2005 13:40  
Receipt #: 177950  
Invoice #: 39010P001862  
Customer#: 5300105296-0002  
Customer : MCDONALD CARANO WILSON LLP  
Auth. User: CORPORATE CARD 0002  
2005/02/18 13:33

Qty	Description	Amount
15	ES Color S/S LTR	13.35
SubTotal:		13.35
Taxes:		0.98
Total:		14.33

The Cardholder agrees to pay the Issuer  
of the charge card in accordance with  
the agreement between the Issuer and  
the Cardholder.

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RENO, NV 89509  
[www.fedexkinkos.com](http://www.fedexkinkos.com)  
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McDONALD CARANO WILSON LLP

12529

Date Feb 28, 2005

Amount \$ \$7.00

Invoice Date  
02-28-05

Invoice Number  
JAS/02282005

Invoice Description  
copies of court docs - 11194-1

Amount Paid  
\$ 7.00

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

  
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

12529

SEVEN AND 00/100 Dollars

PAY TO THE ORDER OF  
Clark County Clerk

DATE

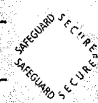
Feb 28, 2005

AMOUNT

\$\*\* \*\*\*7.00

2 SIGNATURES REQUIRED IF OVER \$2500.00

  
MP  
MP



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

012529 12240077910542004562

McDONALD CARANO WILSON LLP

12529

G/L Acct.  
200050

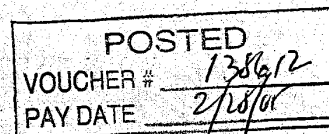
Matter I.D.  
7.00

Cost Code  
138612

Inv. No.  
JAS/02282005

Inv. Date  
02-28-05

Amount  
\$ 7.00



AA002539

TOTAL IMAGE PRINT AND COPY  
1320 FREEPORT SUITE 113  
Sparks, NV 89432

Voice: 775-358-8804  
Fax: 775-358-8821

**Invoice**  
Invoice Number:  
5718

Invoice Date:  
Apr 29, 2005

Page:  
1

Sold To:

MCDONALD CARANO WILSON  
PO BOX 2670  
RENO, NV 89505-2670

Ship to:

Customer ID		Customer PO		Payment Terms	
MCDONALD		ANNE/800		Net Due	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Hand Deliver			4/29/05
Quantity	Item	Description		Unit Price	Extension
		11194-1/FTB(2213 B/W COPIES HVY HVY STAPLING)			265.56
		8.5 X 14 AND 11 X 17 FOLDED W/ COLORED PAPER			13.95

Check/Credit Memo No:

Subtotal	279.51
Sales Tax	20.63
Total Invoice Amount	300.14
Payment/Credit Applied	
<b>TOTAL</b>	<b>300.14</b>

*Sent to accty 4/29/05*  
*AP*

AA002540

TOTAL IMAGE PRINT AND COPY  
1320 FREEPORT SUITE 113  
Sparks, NV 89432

# Invoice

Invoice Number:

6190

Invoice Date:

Jul 27, 2005

Page:

1

Voice: 775-358-8804  
Fax: 775-358-8821

**Sold To:**

MCDONALD CARANO WILSON  
PO BOX 2670  
RENO, NV 89505-2670

**Ship to:**

Customer ID		Customer PO		Payment Terms	
MCDONALD		892		Net Due	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Hand Deliver			7/27/05
Quantity	Item	Description		Unit Price	Extension
		3 (2" BINDER) 43 (3" BINDER) 2 (5" BINDER)			612.20
<div>11194-<input checked="" type="checkbox"/> FTB</div> <div>Binders for</div> <div>the HLT</div> <div><u>GLR documents</u></div>					

Check/Credit Memo No:

Subtotal	612.20
Sales Tax	45.18
Total Invoice Amount	657.38
Payment/Credit Applied	
<b>TOTAL</b>	<b>657.38</b>

TOTAL IMAGE PRINT AND COPY  
1320 FREEPORT SUITE 113  
Sparks, NV 89432

**Invoice**  
Invoice Number: 6171

Invoice Date:  
Jul 27, 2005

Page:  
1

Voice: 775-358-8804  
Fax: 775-358-8821

Duplicate

Sold To:

MCDONALD CARANO WILSON  
PO BOX 2670  
RENO, NV 89505-2670

Ship to:

Customer ID		Customer PO		Payment Terms	
MCDONALD		892/897		Net Due	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Hand Deliver			7/27/05
Quantity	Item	Description		Unit Price	Extension
		11194-1(25,153 B/W COPIES ) NO			2,012.24
		CHARGE FOR FOR 3 HOLE DRILLING )			
		218 8.5 X 14 AND 11 X 17 FOLDED			54.50
		ENGINEERING PRINTS			2.00
		NO CHARGE FOR BINDER CLIPS HAND			
		PLACEMNETS OR RUBBERBANDS			

Please  
approve  
these  
duplicating  
bills, Jim  
Thank you,  
Aimee

04  
9/2/05

11194-1/FTB  
(work copy)  
FTB  
1st of HL  
GARYRM  
binders

Check/Credit Memo No:

Subtotal	2,068.74
Sales Tax	152.67
Total Invoice Amount	2,221.41
Payment/Credit Applied	
<b>TOTAL</b>	<b>2,221.41</b>

TOTAL IMAGE PRINT AND COPY  
1320 FREEPORT SUITE 113  
Sparks, NV 89432

**Invoice**  
Invoice Number: 6192

Voice: 775-358-8804  
Fax: 775-358-8821

Invoice Date:  
Jul 27, 2005

Page:  
1

**Sold To:**

MCDONALD CARANO WILSON  
PO BOX 2670  
RENO, NV 89505-2670

**Ship to:**

Customer ID		Customer PO	Payment Terms	
MCDONALD		894	Net Due	
Sales Rep ID	Shipping Method		Ship Date	Due Date
	Hand Deliver			7/27/05
Quantity	Item	Description	Unit Price	Extension
		11194-1(23,030 B/W COPIES 3 HOLE DRILLED NO CHARGE FOR DRILLING)		1,842.40
		117 8.5 X 14 FOLDED		29.25
		4 ENGINEERING PRINTS		6.00
	<i>11194-1/FB</i> <i>2nd set of</i> <i>HL &amp; GLR</i> <i>binders</i> <i>contents</i>  <i>to be</i> <i>re-organized</i>			

Check/Credit Memo No:

Subtotal	1,877.65
Sales Tax	138.57
Total Invoice Amount	2,016.22
Payment/Credit Applied	
<b>TOTAL</b>	<b>2,016.22</b>

TOTAL IMAGE PRINT AND COPY  
1320 FREEPORT SUITE 113  
Sparks, NV 89432

**Invoice**  
Invoice Number:  
6191

Invoice Date:  
Jul 27, 2005

Page:

1

Voice: 775-358-8804  
Fax: 775-358-8821

Duplicate

Sold To:

MCDONALD CARANO WILSON  
PO BOX 2670  
RENO, NV 89505-2670

Ship to:

Customer ID		Customer PO	Payment Terms	
MCDONALD		897	Net Due	
Sales Rep ID	Shipping Method		Ship Date	Due Date
	Hand Deliver			7/27/05
Quantity	Item	Description	Unit Price	Extension
		11194-1(23,030 B/W COPIES 3 HOLE DRILLED NO CHARGE FOR DRILLING)		1,842.40
		117 8.5 X 14 FOLDED		29.25
		4 ENGINEERING PRINTS		6.00
<div>11194-1 / FTB 3rd set of HL + GLR to be re-organized</div>				

Check/Credit Memo No:

Subtotal	1,877.65
Sales Tax	138.57
Total Invoice Amount	2,016.22
Payment/Credit Applied	
<b>TOTAL</b>	2,016.22

11194-1/FTB

FedEx Kinko's

July 27, 2005 10:33

Receipt #: 217586

Invoice #: 39010F002214

Customer#: 5300105296-0003

Customer : MCDONALD CARANO WILSON LLP

Auth. User: CORPORATE CARD 0003

2005/07/27 10:08

Qty	Description	Amount
2	ES Color S/S LTR	1.78
6	ES Color S/S 11x17	10.68
70	ES Color S/S LTR	62.30

SubTotal: 74.76

Taxes: 5.51

Total: 80.27

The Cardholder agrees to pay the Issuer  
of the charge card in accordance with  
the agreement between the Issuer and  
the Cardholder.

24 CALIFORNIA AVE (775) 322-5277

RENO, NV 89509

[www.fedexkinkos.com](http://www.fedexkinkos.com)

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TOTAL IMAGE PRINT AND COPY  
1320 FREEPORT SUITE 113  
Sparks, NV 89432

Voice: 775-358-8804  
Fax: 775-358-8821

**Invoice**  
Invoice Number: 6324  
Invoice Date: Aug 19, 2005  
Page: 1

Duplicate

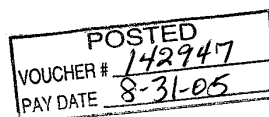
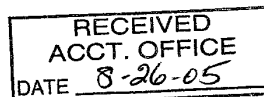
**Sold To:**

MCDONALD CARANO WILSON  
PO BOX 2670  
RENO, NV 89505-2670

**Ship to:**

Customer ID		Customer PO		Payment Terms	
MCDONALD		919/ANNE		Net Due	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Hand Deliver			8/19/05
Quantity	Item	Description		Unit Price	Extension
		FTB ADV. HYATT (3646 B/W COPIES HVY COLLATING AND 3 HOLE DRILL) TYPESETTING FOR 161 DIFFERENT TABS RUN 483 TABS AND COLLATE 294 YELLOW SLIP SHEETS			437.52 80.00 152.45 12.00

Check/Credit Memo No:



Subtotal	681.97
Sales Tax	50.33
Total Invoice Amount	732.30
Payment/Credit Applied	
<b>TOTAL</b>	<b>732.30</b>



TOTAL IMAGE PRINT AND COPY  
1320 FREEPORT SUITE 113  
Sparks, NV 89432

Voice: 775-358-8804  
Fax: 775-358-8821

**Invoice**  
Invoice Number:  
6463


Invoice Date:  
Sep 22, 2005

Page:  
1

Sold To:

MCDONALD CARANO WILSON  
PO BOX 2670  
RENO, NV 89505-2670

Ship to:

Customer ID		Customer PO		Payment Terms	
MCDONALD		ANNE/976		Net Due	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Hand Deliver			9/22/05
Quantity	Item	Description		Unit Price	Extension
		11194-1(8394 B/W COPIES 3 HOLE DRILLED)			839.40
		6 / 2" BINDERS AND 6/ 5" BINDERS			240.00
<div>OK to pay.</div> <div> 9/22/05</div>					

Check/Credit Memo No:

Subtotal	1,079.40
Sales Tax	79.66
Total Invoice Amount	1,159.06
Payment/Credit Applied	
<b>TOTAL</b>	<b>1,159.06</b>

TOTAL IMAGE PRINT AND COPY  
1320 FREEPORT SUITE 113  
Sparks, NV 89432

Voice: 775-358-8804  
Fax: 775-358-8821

**Invoice**  
Invoice Number:  
6464


Invoice Date:  
Sep 22, 2005

Page:  
1

**Sold To:**

MCDONALD CARANO WILSON  
PO BOX 2670  
RENO, NV 89505-2670

**Ship to:**

Customer ID		Customer PO		Payment Terms	
MCDONALD		ERICA		Net Due	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Hand Deliver			9/22/05
Quantity	Item	Description		Unit Price	Extension
		DUPLICATE 6 VIDEOS			120.00
<div>OK to pay 9/22/05</div> <div></div>					

Check/Credit Memo No:

Subtotal	120.00
Sales Tax	8.86
Total Invoice Amount	128.86
Payment/Credit Applied	
<b>TOTAL</b>	128.86

# FedEx Kinko's

FedEx Kinko's  
24 California Ave  
Reno, NV 89509-1615  
(775) 322-5277

10/12/2005 2:42:34 PM PST  
Trans.: 0421 Branch: 3901  
Register: 002 T111:751077  
Team Member: Dwayne J.

## INVOICE



Official bill of Sale  
Terms Net 30 Days  
Please Reference Invoice # 390100000068

Account #: 53001052980001  
Authorized User: CORPORATE CARD 0001  
Organization: MCDONALD CARAND WILSON LLP  
Reference:  
Signee: Christopher Cobb  
Signee Phone: (775) 746-1226

ES Oversize Bond per Sq	3.00 T
1270 4.00 @ 0.7500	
Sub-Total	3.00
Deposit	0.00
Tax	0.22
Total	3.22
CAS Account	3.22
Total Tender	3.22
Change Due	0.00

I am an authorized agent of the company  
and my signature  
authorizes the company to pay for all it  
ems reflected  
on this invoice.

Thank you for visiting

FedEx Kinko's  
Make It. Print It. Pack It. Ship It.  
[www.fedexkinkos.com](http://www.fedexkinkos.com)

Customer Copy

TOTAL IMAGE PRINT AND COPY  
1320 FREEPORT SUITE 113  
Sparks, NV 89432

Voice: 775-358-8804  
Fax: 775-358-8821

# Invoice

Invoice Number:

6660

Invoice Date:

Oct 20, 2005

Page:

1

Duplicate

Sold To:

MCDONALD CARANO WILSON  
PO BOX 2670  
RENO, NV 89505-2670

Ship to:

Customer ID		Customer PO		Payment Terms	
MCDONALD		1010/ANNE POTTER		Net Due	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Hand Deliver			10/20/05
Quantity	Item	Description		Unit Price	Extension
		11194-1 (6676 B/W COPIES HVY COLLATING)			801.12
		NUMBERED TABS SPECIAL ORDER			226.80
<p>OK to pay?</p> <p>(Binders for Gil Hyatt's depo. prep.)</p> <p>09/26/05</p> <p>FTB\11194-1</p>					

Subtotal 1,027.92

Sales Tax 75.86

Total Invoice Amount 1,103.78

Payment/Credit Applied

TOTAL 1,103.78

Check/Credit Memo No:

TOTAL IMAGE PRINT AND COPY  
1320 FREEPORT SUITE 113  
Sparks, NV 89432

Voice: 775-358-8804  
Fax: 775-358-8821

# Invoice

Invoice Number:

125B

Invoice Date:

Nov 30, 2005

Page:

1

Duplicate

Sold To:

MCDONALD CARANO WILSON  
PO BOX 2670  
RENO, NV 89505-2670

Ship to:

Customer ID		Customer PO		Payment Terms	
MCDONALD		1056-		Net Due	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Hand Deliver			11/30/05
Quantity	Item	Description		Unit Price	Extension
		11194-1 (12153 B/W COPIES G\HVY HAND COLLATING) TABS (PLACING)			1,336.83  433.50
<div>RECEIVED DEC 19 2005 MCW LLP - Accounting Dept.</div> <div>POSTED VOUCHER # 145915 PAY DATE 12-28-05</div>					

Check/Credit Memo No:

Subtotal	1,770.33
Sales Tax	130.65
Total Invoice Amount	1,900.98
Payment/Credit Applied	
<b>TOTAL</b>	1,900.98



**SourcingPoint Solutions**

# Invoice

Customer A/c Number

000540

DATE

12/12/2005

INVOICE #

82245

BILL TO

**McDonald Carano Wilson LLP**  
2300 W. Sahara Ave., #1000  
Las Vegas, NV 89102

SHIP TO

McDonald Carano Wilson LLP  
2300 W. Sahara Ave., #1000  
Las Vegas, NV 89102

BILLING REFERENCE		TERMS	REP	CONTACT
11194.1		Net 30	BB	Karen
ITEM	QTY	DESCRIPTION		AMOUNT
B&W	1	42" x 48" mounted on foam board		83.48T
Enlarge XL	42	Enlargement to oversize document (output per sq. ft.).		39.90T
		Subtotal of all items listed above.		123.38
		LV0512093		
		jat		
		NEVADA SALES TAX - Clark County		9.56
<div>PLEASE REMIT ALL PAYMENTS TO: P.O. BOX 2379 GARDEN GROVE, CA 92842</div>				
Thank you for your business			Total	\$132.94

*We recognize that some of our clients may be billing these expenses through their customers. In any case, our client remains responsible to pay within our terms regardless of their receivables.*

**FED. TAX I.D. 95-2097944. Please remit all payments to P.O. Box 2379 Garden Grove, CA 92842**

**Billing Questions? Call A/R at 800-473-4633 x 126**

**Production Questions?-Las Vegas-702-388-9940**

**Reno- 775-329-7776**

**RECEIVED**

**DEC 21 2005**

MCW LLP - Accounting Dept.

POSTED
VOUCHER # 146031
PAY DATE 1-11-06

945

6183

AA002552



**SourcingPoint Solutions**

# Invoice

Customer A/c Number

000540

DATE

12/12/2005

INVOICE #

82244

BILL TO

McDonald Carano Wilson LLP  
2300 W. Sahara Ave., #1000  
Las Vegas, NV 89102

SHIP TO

McDonald Carano Wilson LLP  
2300 W. Sahara Ave., #1000  
Las Vegas, NV 89102

BILLING REFERENCE		TERMS	REP	CONTACT
11194.1		Net 30	BB	Karen
ITEM	QTY	DESCRIPTION	AMOUNT	
B&W Enlarge XL	1	42" x 48" mounted on foam board	83.48T	
	58	Enlargement to oversize document (output per sq. ft.).	55.10T	
		Subtotal of all items listed above.	138.58	
		LV0512049 jat NEVADA SALES TAX - Clark County	10.74	
		<div>PLEASE REMIT ALL PAYMENTS TO: P.O. BOX 2379 GARDEN GROVE, CA 92842</div>		
Thank you for your business			Total	\$149.32

We recognize that some of our clients may be billing these expenses through their customers. In any case, our client remains responsible to pay within our terms regardless of their receivables.

FED. TAX I.D. 95-2097944. Please remit all payments to P.O. Box 2379 Garden Grove, CA 92842

Billing Questions? Call A/R at 800-473-4633 x 126

Production Questions? - Las Vegas-702-388-9940

Reno- 775-329-7776

RECEIVED

DEC 21 2005

MCW LLP - Accounting Dept.

POSTED
VOUCHER # 176032
PAY DATE 1-11-06

946

6183

AA002553



**SourcingPoint Solutions**

# Invoice

Customer A/c Number
000540

DATE	INVOICE #
12/12/2005	82243

BILL TO
---------

McDonald Carano Wilson LLP  
2300 W. Sahara Ave., #1000  
Las Vegas, NV 89102

SHIP TO
---------

McDonald Carano Wilson LLP  
2300 W. Sahara Ave., #1000  
Las Vegas, NV 89102

BILLING REFERENCE		TERMS	REP	CONTACT
11194.1		Net 30	BB	Karen
ITEM	QTY	DESCRIPTION		AMOUNT
B&W	1	42" x 48" mounted on foam board		83.48T
		Subtotal of all items listed above.		83.48
		LV0512061		
		jat		
		NEVADA SALES TAX - Clark County		6.47
		<p><b>PLEASE REMIT ALL PAYMENTS TO:</b> <b>P.O. BOX 2379</b> <b>GARDEN GROVE, CA 92842</b></p>		
Thank you for your business			<b>Total</b>	\$89.95

*We recognize that some of our clients may be billing these expenses through their customers. In any case, our client remains responsible to pay within our terms regardless of their receivables.*

**FED.TAX I.D. 95-2097944. Please remit all payments to P.O. Box 2379 Garden Grove, CA 92842**

**Billing Questions? Call A/R at 800-473-4633 x 126**

**Production Questions?-Las Vegas-702-388-9940**

**Reno- 775-329-7776**

**RECEIVED**

**DEC 21 2005**

MCW LLP - Accounting Dept.

POSTED
VOUCHER # 146033
PAY DATE 1-11-06

947

6183

AA002554





**SourcingPoint Solutions**

# Invoice

Customer A/c Number
000540

DATE	INVOICE #
12/12/2005	82237

BILL TO
<b>McDonald Carano Wilson LLP</b> <b>2300 W. Sahara Ave., #1000</b> <b>Las Vegas, NV 89102</b>

SHIP TO
<b>McDonald Carano Wilson LLP</b> <b>2300 W. Sahara Ave., #1000</b> <b>Las Vegas, NV 89102</b>

BILLING REFERENCE		TERMS	REP	CONTACT
11194.1		Net 30	BB	Karen
ITEM	QTY	DESCRIPTION		AMOUNT
B&W	1	42" x 48" mounted on foamboard Subtotal of all items listed above.		83.48T 83.48
		LV0512050 jat NEVADA SALES TAX - Clark County		6.47
<div>PLEASE REMIT ALL PAYMENTS TO: P.O. BOX 2379 GARDEN GROVE, CA 92842</div>				
Thank you for your business			Total	\$89.95

*We recognize that some of our clients may be billing these expenses through their customers. In any case, our client remains responsible to pay within our terms regardless of their receivables.*

**FED. TAX I.D. 95-2097944. Please remit all payments to P.O. Box 2379 Garden Grove, CA 92842**

**Billing Questions? Call A/R at 800-473-4633 x 126**

**Production Questions? - Las Vegas-702-388-9940**

**Reno- 775-329-7776**

**RECEIVED**

**DEC 21 2005**

MCW LLP - Accounting Dept.

POSTED
VOUCHER # 176034
PAY DATE 1-11-06

6183

AA002555



**SourcingPoint Solutions**

6183

# Invoice

Customer A/c Number
000540

DATE	INVOICE #
12/12/2005	82238

BILL TO
<b>McDonald Carano Wilson LLP</b> <b>2300 W. Sahara Ave., #1000</b> <b>Las Vegas, NV 89102</b>

SHIP TO
McDonald Carano Wilson LLP 2300 W. Sahara Ave., #1000 Las Vegas, NV 89102

BILLING REFERENCE		TERMS	REP	CONTACT
11194.1		Net 30	BB	Karen
ITEM	QTY	DESCRIPTION		AMOUNT
B&W	1	42" x 48" mounted on foam board		83.48T
Enlarge XL	105	Enlargement to oversize document- (output per sq. ft.).		99.75T
		Subtotal of all items listed above.		183.23
		LV0512051 jat NEVADA SALES TAX - Clark County		14.20
<div>PLEASE REMIT ALL PAYMENTS TO: P.O. BOX 2379 GARDEN GROVE, CA 92842</div>				
Thank you for your business			Total	\$197.43

*We recognize that some of our clients may be billing these expenses through their customers. In any case, our client remains responsible to pay within our terms regardless of their receivables.*  
**FED.TAX I.D. 95-2097944. Please remit all payments to P.O. Box 2379 Garden Grove, CA 92842**  
**Billing Questions? Call A/R at 800-473-4633 x 126**  
**Production Questions?-Las Vegas-702-388-9940**  
**Reno- 775-329-7776**

**RECEIVED**  
**DEC 21 2005**

MCW LLP - Accounting Dept

POSTED
VOUCHER # 146030
PAY DATE 1-H-06

# Invoice

Invoice Number:  
7586

Invoice Date:  
Mar 31, 2006

Page:  
1

TOTAL IMAGE PRINT AND COPY  
1320 FREEPORT SUITE 113  
Sparks, NV 89432

Voice: 775-358-8804  
Fax: 775-358-8821

Sold To:  
MCDONALD CARANO WILSON  
PO BOX 2670  
RENO, NV 89505-2670

Ship to:

Customer ID		Customer PO	Payment Terms	
MCDONALD		1181	Net Due	
Sales Rep ID	Shipping Method		Ship Date	Due Date
	Hand Deliver			3/31/06
Quantity	Item	Description	Unit Price	Extension
		FTB ADV. HYATT 11194-1 (180 COLOR COPIES)		106.20
<div>RECEIVED APR 06 2006 MCW LLP - Accounting Dept.</div> <div>POSTED VOUCHER # 148788 PAY DATE 4-12-06</div>				

Check/Credit Memo No:

Subtotal	106.20
Sales Tax	7.84
Total Invoice Amount	114.04
Payment/Credit Applied	
<b>TOTAL</b>	<b>114.04</b>

TOTAL IMAGE PRINT AND COPY  
1320 FREEPORT SUITE 113  
Sparks, NV 89432

**Invoice**  
Invoice Number: 7585

Invoice Date:  
Mar 31, 2006

Voice: 775-358-8804  
Fax: 775-358-8821

Page:  
1

Sold To:  
MCDONALD CARANO WILSON  
PO BOX 2670  
RENO, NV 89505-2670

Ship to:

Customer ID		Customer PO		Payment Terms	
MCDONALD		1183		Net Due	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Hand Deliver			3/31/06
Quantity	Item	Description		Unit Price	Extension
		HYATT 11194-1 (13938 B/W COPIES 3 HOLE DRILLED AND COLLATED) COLOR COPIES NUMBERED TABS 1 ENGINEERING PRINT (N/C)			1,533.18     6.00 94.32
<div>RECEIVED</div> <div>APR 06 2006</div> <div>MCW LLP - Accounting</div> <div><div>POSTED</div><div>VOUCHER # 148787</div><div>PAY DATE 4-12-06</div></div>					

Check/Credit Memo No:

Subtotal	1,633.50
Sales Tax	120.55
Total Invoice Amount	1,754.05
Payment/Credit Applied	
<b>TOTAL</b>	1,754.05



**SourcingPoint Solutions**

# Invoice

Customer A/c Number

000540

DATE

4/17/2006

INVOICE #

83437

BILL TO

**McDonald Carano Wilson LLP**  
**2300 W. Sahara Ave., #1000**  
**Las Vegas, NV 89102**

SHIP TO

**McDonald Carano Wilson LLP**  
**2300 W. Sahara Ave., #1000**  
**Las Vegas, NV 89102**

BILLING REFERENCE		TERMS	REP	CONTACT
11194-1		Due on receipt	BB	KAREN
ITEM	QTY	DESCRIPTION		AMOUNT
COLOR	2	48" X 72" COLOR PRINT MOUNTED TO FOAMCORE Subtotal of all items listed above.		528.00T 528.00
		LV0604116 JB NEVADA SALES TAX - Clark County		40.92
<p>PLEASE REMIT ALL PAYMENTS TO: P.O. BOX 2379 GARDEN GROVE, CA 92842</p>				
Thank you for your business			Total	\$568.92

*We recognize that some of our clients may be billing these expenses through their customers.*

*In any case, our client remains responsible to pay within our terms regardless of their receivables.*

*FED.TAX I.D. 95-2097944. Please remit all payments to P.O. Box 2379 Garden Grove, CA 92842*

*Billing Questions? Call A/R at 800-473-4633 x 126*

*Production Questions?-Las Vegas-702-388-9940*

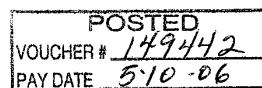
*Reno- 775-329-7776*

*Garden Grove- 714-620-8623*

**RECEIVED**

**MAY 02 2006**

MCW LLP - Accounting Den



952

AA002559



5858

# Invoice

Date	Invoice #
4/25/2006	0420061558

<b>Bill To</b>
McDonald Caano Wilson, LLP 2300 W. Sahara -10th Floor Las Vegas, NV 89102

<b>Ship To</b>
McDonald Caano Wilson, LLP 2300 W. Sahara -10th Floor Las Vegas, NV 89102

Terms	Due Date	Billing Reference #	Ordered By
Due on receipt	4/25/2006	G Hyatt v FTB	Karen S.

Description	Qty	Amount
Imaging - Level 3 - Included: Doc Prep, Doc Reassemble, OCR, Match Bates Endorsing, Folder Level Description, Manifest Report and Master CD-ROM with IPRO 'run-time' Premium Viewer.  Bates Range: A00001 - A02177  <div style="text-align: center;"> <b>RECEIVED</b>  <b>JUN 01 2006</b>            MCW LLP - Accounting Dept   <div style="border: 1px solid black; padding: 2px; display: inline-block;">             POSTED              VOUCHER # 149953              PAY DATE 6-7-06           </div> </div>	2,188	371.96

Thank you for your business.

Please make check payable to Case by Case, Ltd. EIN #20-1816320

A 1.5% (18% annum) will be assessed on all past due invoices.

Remit Payment To: 3200 Polaris Ave. Unit #26  
Las Vegas, NV 89102

Case by Case, Ltd.

www.casebycaseiv.com  
(702) 252 - SCAN (7226)

<b>Subtotal</b>	\$371.96
<b>Sales Tax (7.75%)</b>	\$0.00
<b>Total</b>	\$371.96
<b>Balance Due</b>	\$371.96



ok heavy  
LA

# Invoice

Date	Invoice #
5/18/2006	0520061597

<b>Bill To</b>
McDonald Caano Wilson, LLP 2300 W. Sahara -10th Floor Las Vegas, NV 89102

<b>Ship To</b>
McDonald Caano Wilson, LLP 2300 W. Sahara -10th Floor Las Vegas, NV 89102

Terms	Due Date	Billing Reference #	Ordered By
Net 30	6/17/2006	11194-1	Karen S.

Description	Qty	Amount
Imaging - Level 3 - Included: Doc Prep, Doc Reassemble, OCR, Electronic Bates Endorsing, Folder Level Description, Manifest Report, DII loadfile and Master CD-ROM with IPRO 'run-time' Premium Viewer.  Plaintiff's Morrison64th Supplemental Disclosure  <b>RECEIVED</b> <b>MAY 30 2006</b> <b>MCW LLP - Accounting Dept.</b>  <div data-bbox="646 1278 912 1368" data-label="Text"> <p>POSTED VOUCHER # 149950 PAY DATE 6-7-06</p> </div>	404	68.68

Thank you for your business.	<b>Subtotal</b>	\$68.68
Please make check payable to Case by Case, Ltd. EIN #20-1816320	<b>Sales Tax (7.75%)</b>	\$0.00
A 1.5% (18% annum) will be assessed on all past due invoices.	<b>Total</b>	\$68.68
Remit Payment To: 3200 Polaris Ave. Unit #26 Las Vegas, NV 89102	<b>Balance Due</b>	\$68.68

Case by Case, Ltd.

www.casebycaseiv.com  
(702) 252 - SCAN (7226)



OK to pay  
(Kas)

# Invoice

Date	Invoice #
5/18/2006	0520061598

<b>Bill To</b>
McDonald Caano Wilson, LLP 2300 W. Sahara -10th Floor Las Vegas, NV 89102

<b>Ship To</b>
McDonald Caano Wilson, LLP 2300 W. Sahara -10th Floor Las Vegas, NV 89102

Terms	Due Date	Billing Reference #	Ordered By
Net 30	6/17/2006	11194-1	Karen S.

Description	Qty	Amount
Imaging - Level 3 - Included: Doc Prep, Doc Reassemble, OCR, Electronic Bates Endorsing, Folder Level Description, Manifest Report and Master CD-ROM with IPRO 'run-time' Premium Viewer.  Plaintiff's Morrison amended 64th Supplemental Disclosure  <b>RECEIVED</b> <b>MAY 30 2006</b> <b>MCW LLP - Accounting Dept</b>  <div data-bbox="630 1310 896 1400" data-label="Text"> <p>POSTED VOUCHER # 149950 PAY DATE 6-7-06</p> </div>	405	68.85

Thank you for your business.	<b>Subtotal</b>	\$68.85
Please make check payable to Case by Case, Ltd. EIN #20-1816320	<b>Sales Tax (7.75%)</b>	\$0.00
A 1.5% (18% annum) will be assessed on all past due invoices.	<b>Total</b>	\$68.85
Remit Payment To: 3200 Polaris Ave. Unit #26 Las Vegas, NV 89102	<b>Balance Due</b>	\$68.85

Case by Case, Ltd.

www.casebycase.lv.com  
(702) 252 - SCAN (7226)





2323 Edwin Street  
Fort Worth, Texas 76110  
817.915.7633

**INVOICE McDonald-052006-01**

**Date: May 20, 2006**

**To:**  
Mr. Rob Sawyer  
McDonald Carano Wilson, LLP  
100 West Liberty St. 10<sup>th</sup> floor  
Reno, NV 89501

**For:**  
Document Coding Services

Requested by: Rob Sawyer

**PROJECT: MCD**

Phone: 775-326-4376

DELIVERY DATE	DESCRIPTION	UNITS	RATE/UNIT	AMOUNT
05-01-2006	Project: MCD			
	507 documents	507 documents	\$0.85/doc.	\$ 430.95
<b>TOTAL</b>				<b>\$ 430.95</b>

Please make check payable to STUDEO LEGAL. \*NOTE: Please send to above new address.

Thank you for your business. We appreciate it very much.

**Thank you for your business!**

**RECEIVED**

**MAY 22 2006**

MCW LLP - Accounting Dep:

POSTED
VOUCHER # 149996
PAY DATE 6-7-06



# Invoice

Date	Invoice #
6/19/2006	0620061638

<b>Bill To</b>
McDonald Carano Wilson, LLP 2300 W. Sahara -10th Floor Las Vegas, NV 89102

<b>Ship To</b>
McDonald Carano Wilson, LLP 2300 W. Sahara -10th Floor Las Vegas, NV 89102

Terms	Due Date	Billing Reference #	Ordered By
Net 30	7/19/2006	Gil Hyatt v F	Karen

Description	Qty	Amount
<p>Imaging - Level 3 - Included: Doc Prep, Doc Reassemble, OCR, Electronic Bates Endorsing, Folder Level Description, Manifest Report and Master CD-ROM with IPRO 'run-time' Premium Viewer.</p> <p>RE: Gil Hyatt v. FTB EXH Exhibits/Depositions continuation from project 042006</p> <p><b>RECEIVED</b> <b>JUN 20 2006</b></p> <p>MCW LLP - Accounting Dep't</p> <p>POSTED VOUCHER # 150559 PAY DATE 7-12-06</p>	3,241	\$550.97

*Please pay 1194-1*

Thank you for your business.

<b>Subtotal</b>	\$550.97
<b>Sales Tax (7.75%)</b>	\$0.00
<b>Total</b>	\$550.97
<b>Balance Due</b>	\$550.97

Please make check payable to Case by Case, Ltd. EIN #20-1816320

A 1.5% (18% annum) will be assessed on all past due invoices.

Remit Payment To: 3200 Polaris Ave. Unit #26  
Las Vegas, NV 89102

Case by Case, Ltd.

[www.casebycaseiv.com](http://www.casebycaseiv.com)  
(702) 252 - SCAN (7226)



# Invoice

Date	Invoice #
6/19/2006	0620061640

<b>Bill To</b>
McDonald Carano Wilson, LLP 2300 W. Sahara -10th Floor Las Vegas, NV 89102

<b>Ship To</b>
McDonald Carano Wilson, LLP 2300 W. Sahara -10th Floor Las Vegas, NV 89102

#111941

Terms	Due Date	Billing Reference #	Ordered By
Net 30	7/19/2006	FTB v Hyatt	Karen

Description	Qty	Amount
<p>Imaging - Level 4 - Included: Doc Prep, Doc Reassemble, OCR, Electronic Matching Bates Endorsing, Folder Level Description, Manifest Report and Master CD-ROM with IPRO 'run-time' Premium Viewer.</p> <p>Instructed by Rob Sawyer to forward images to Studeo Legal for coding</p> <p>RE: FTB061506</p> <p style="text-align: center;"><b>RECEIVED</b> <b>JUN 20 2006</b> MCW LLP - Accounting Dept.</p> <p style="text-align: center;"> </p>	2,068	434.28

Thank you for your business.	<b>Subtotal</b>	\$434.28
Please make check payable to Case by Case, Ltd. EIN #20-1816320	<b>Sales Tax (7.75%)</b>	\$0.00
A 1.5% (18% annum) will be assessed on all past due invoices.	<b>Total</b>	\$434.28
Remit Payment To: 3200 Polaris Ave. Unit #26 Las Vegas, NV 89102	<b>Balance Due</b>	\$434.28

Case by Case, Ltd.

www.casebycaseiv.com  
(702) 252 - SCAN (7226)

TOTAL IMAGE PRINT AND COPY  
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Sparks, NV 89432

**Invoice**  
Invoice Number:  
8034

Invoice Date:  
Jun 23, 2006

Page:  
1

Voice: 775-358-8804  
Fax: 775-358-8821

Sold To:  
MCDONALD CARANO WILSON  
PO BOX 2670  
RENO, NV 89505-2670

Ship to:

Customer ID		Customer PO	Payment Terms	
MCDONALD		1254 - <i>ERICK</i>	Net Due	
Sales Rep ID		Shipping Method	Ship Date	Due Date
		Hand Deliver		6/23/06
Quantity	Item	Description	Unit Price	Extension
		HYATT V. FTB #11194-1(6526 B/W COPIES)		697.00
<div style="text-align: center;"><b>RECEIVED</b> <b>JUN 27 2006</b> MCW LLP - Accounting Dept.  <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"><div>POSTED</div><div>VOUCHER # <u>150763</u></div><div>PAY DATE <u>7-5-06</u></div></div></div>				

Check/Credit Memo No:

Subtotal	697.00
Sales Tax	51.44
Total Invoice Amount	748.44
Payment/Credit Applied	
<b>TOTAL</b>	748.44

# Invoice

Invoice Number:

8035

Invoice Date:

Jun 23, 2006

Page:

1

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Voice: 775-358-8804  
Fax: 775-358-8821

**Sold To:**

MCDONALD CARANO WILSON  
PO BOX 2670  
RENO, NV 89505-2670

**Ship to:**

Customer ID		Customer PO	Payment Terms	
MCDONALD		ANNE\1248	Net Due	
Sales Rep ID	Shipping Method		Ship Date	Due Date
	Hand Deliver			6/23/06
Quantity	Item	Description	Unit Price	Extension
		FTB ADV. HYATT 11194-1 (1947 B/W COPIES 3 HOLE DRILLED)		233.64
<div>RECEIVED</div> <div>JUN 27 2006</div> <div>MCW LLP - Accounting Dept</div> <div>POSTED VOUCHER # 150762 PAY DATE 7-5-06</div>				

Subtotal 233.64  
Sales Tax 17.24

Total Invoice Amount 250.88  
Payment/Credit Applied

**TOTAL 250.88**

Check/Credit Memo No:



*ok to pay  
11194-1*

# Invoice

Date	Invoice #
6/26/2006	0620061650

<b>Bill To</b>
McDonald Carano Wilson, LLP 2300 W. Sahara -10th Floor Las Vegas, NV 89102

<b>Ship To</b>
McDonald Carano Wilson, LLP 2300 W. Sahara -10th Floor Las Vegas, NV 89102

Terms	Due Date	Billing Reference #	Ordered By
Net 30	7/26/2006	See Below	Karen S.

Description	Qty	Amount
Imaging - Level 3 - Included: Doc Prep, Doc Reassemble, OCR, Electronic Match Bates Endorsing, Folder Level Description, Manifest Report and Master CD-ROM with IPRO 'run-time' Premium Viewer.  RE: FTB v Gil Hyatt Exhibits/Depositions  <div style="text-align: center;"> <b>RECEIVED</b>  <b>JUL 10 2006</b>  <b>MCW LLP - Accounting Dep</b> </div> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;">             POSTED              VOUCHER # <u>150881</u>              PAY DATE <u>7-18-06</u> </div>	1,282	217.94

Thank you for your business.	<b>Subtotal</b>	\$217.94
Please make check payable to Case by Case, Ltd. EIN #20-1816320	<b>Sales Tax (7.75%)</b>	\$0.00
A 1.5% (18% annum) will be assessed on all past due invoices.	<b>Total</b>	\$217.94
Remit Payment To: 3200 Polaris Ave. Unit #26 Las Vegas, NV 89102	<b>Balance Due</b>	\$217.94

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Sparks, NV 89432

5340

**Invoice**  
Invoice Number:  
8090

Invoice Date:  
Jun 30, 2006

Voice: 775-358-8804  
Fax: 775-358-8821

Page:  
1

Sold To:  
MCDONALD CARANO WILSON  
PO BOX 2670  
RENO, NV 89505-2670

Ship to:

Customer ID		Customer PO		Payment Terms	
MCDONALD		1259		Net Due	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Hand Deliver			6/30/06
Quantity	Item	Description		Unit Price	Extension
		HYATT(5942 B/W COPIES 3 HOLE DRILLED WITH COLORED PAPER INSERTED AND 24 8.5 X 14 FOLDED)			724.04
	057 # 11194-1	RECEIVED JUL 13 2006 MCW LLP - Accounting Dept POSTED VOUCHER 151059 PAID 7/19/06			

Check/Credit Memo No:

Subtotal	724.04
Sales Tax	53.43
Total Invoice Amount	777.47
Payment/Credit Applied	
<b>TOTAL</b>	<b>777.47</b>



OK to Pay  
11194-1

# Invoice

Date	Invoice #
7/6/2006	0620061664

<b>Bill To</b>
McDonald Carano Wilson, LLP 2300 W. Sahara -10th Floor Las Vegas, NV 89102

<b>Ship To</b>
McDonald Carano Wilson, LLP 2300 W. Sahara -10th Floor Las Vegas, NV 89102

Terms	Due Date	Billing Reference #	Ordered By
Net 30	8/5/2006	See Below	Karen S.

Description	Qty	Amount
Imaging - Level 3 - Included: Doc Prep, Doc Reassemble, OCR, Electronic Matching Bates Endorsing, Folder Level Description, Manifest Report and Master CD-ROM with IPRO 'run-time' Premium Viewer.	18,827	3,200.59
Discount- per Rob Sawyer's agreement with Case by Case.	18,827	-564.81
Manual data entry of bates suffixes (not standard bates matching protocol-bates not sequential).per hour	3	105.00
Creating make ready sheets for scanning. (Making copies from client's original form and creating "Privilege Document sheets" showing bates ranges per each sections.	903	90.30T
<p>Billing Ref: Gil Hyatt vs. FTB</p> <p><b>RECEIVED</b></p> <p><b>JUL 10 2006</b></p> <p>MCW LLP - Accounting Dept</p> <p><i>* Karen was not here to accept.</i></p> <p><i>Accepted by [Signature]</i></p> <p>POSTED VOUCHER # 150880 PAY DATE 7-12-06</p>		

Thank you for your business.

**Subtotal** \$2,831.08

Please make check payable to Case by Case, Ltd. EIN #20-1816320

**Sales Tax (7.75%)** \$7.00

A 1.5% (18% annum) will be assessed on all past due invoices.

**Total** \$2,838.08

Remit Payment To: 3200 Polaris Ave. Unit #26  
Las Vegas, NV 89102

**Balance Due** \$2,838.08

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**Invoice**  
Invoice Number: 8158

Invoice Date:  
Jul 27, 2006

Page:  
1

Voice: 775-358-8804  
Fax: 775-358-8821

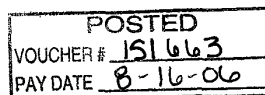
Duplicate

Sold To:  
MCDONALD CARANO WILSON  
PO BOX 2670  
RENO, NV 89505-2670

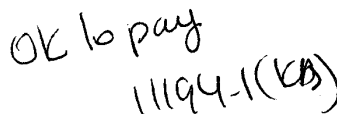
Ship to:

Customer ID		Customer PO		Payment Terms	
MCDONALD		ANNE POTTER/1281/74/		Net Due	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Hand Deliver			7/27/06
Quantity	Item	Description	Unit Price	Extension	
		HYATT(34,861 B/W COPIES LT STAPLING)		2,788.88	
		8.5 X 14 FOLDED		10.60	
<div>OK to pay? AP Yed-7-26 #11194-1</div> <div>RECEIVED AUG 08 2006 MCW LLP - Accounting Dept.</div>					

Check/Credit Memo No:



Subtotal	2,799.48
Sales Tax	206.60
Total Invoice Amount	3,006.08
Payment/Credit Applied	
<b>TOTAL</b>	3,006.08



Date	Invoice #
8/1/2006	0720061702

Bill To
McDonald Carano Wilson, LLP 2300 W. Sahara -10th Floor Las Vegas, NV 89102

Ship To
McDonald Carano Wilson, LLP 2300 W. Sahara -10th Floor Las Vegas, NV 89102

Terms	Due Date	Billing Reference #	Ordered By
Net 30	8/31/2006	FTB	Karen S.

Description	Qty	Amount
Imaging - Level 3 - Included: Doc Prep, Doc Reassemble, OCR, Electronic Bates/Match Endorsing, Folder Level Description, Manifest Report and Master CD-ROM with IPRO 'run-time' Premium Viewer. Creating make ready sheets for scanning.	1,915	325.55
RE: FTB Docs & Depo Exh Docs  FTB Docs: matching bates 508 images Depo Exh Doc: bates endorsing from information provided on cover page of each exhibit. 1407 images	200	20.00T

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POSTED  
 VOUCHER # 151670  
 PAY DATE 8/23/06

Thank you for your business.

<b>Subtotal</b>	<b>\$345.55</b>
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Please make check payable to Case by Case, Ltd. EIN #20-1816320

<b>Sales Tax (7.75%)</b>	<b>\$1.55</b>
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A 1.5% (18% annum) will be assessed on all past due invoices.

<b>Total</b>	<b>\$347.10</b>
--------------	-----------------

Remit Payment To: 3200 Polaris Ave. Unit #26  
Las Vegas, NV 89102

<b>Balance Due</b>	<b>\$347.10</b>
--------------------	-----------------

Case by Case, Ltd.

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965

AA002572



OK to pay  
KPS

# Invoice

Date	Invoice #
8/8/2006	0820061728

<b>Bill To</b>
McDonald Carano Wilson, LLP 2300 W. Sahara -10th Floor Las Vegas, NV 89102

<b>Ship To</b>
McDonald Carano Wilson, LLP 2300 W. Sahara -10th Floor Las Vegas, NV 89102

Terms	Due Date	Billing Reference #	Ordered By
Net 30	9/7/2006	11194.1	Karen S.

Description	Qty	Amount
Imaging - Level 3 - Included: Doc Prep, Doc Reassemble, OCR, Electronic Bates Match Endorsing, Folder Level Description, Manifest Report and Master CD-ROM with IPRO 'run-time' Premium Viewer.  RE: Gil Hyatt v. FTB  <div style="text-align: center;"> <p><b>RECEIVED</b></p> <p><b>AUG 14 2006</b></p> <p>MCW LLP - Accounting Dept</p> </div> <div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> <p>POSTED</p> <p>VOUCHER # 151935</p> <p>PAY DATE 8-30-06</p> </div>	3,932	668.44

Thank you for your business.

<b>Subtotal</b>	\$668.44
<b>Sales Tax (7.75%)</b>	\$0.00
<b>Total</b>	\$668.44
<b>Balance Due</b>	\$668.44

Please make check payable to Case by Case, Ltd. EIN #20-1816320

A 1.5% (18% annum) will be assessed on all past due invoices.

Remit Payment To: 3200 Polaris Ave. Unit #26  
Las Vegas, NV 89102

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*Deauxpay*

*11194-1*

# Invoice

Date	Invoice #
8/15/2006	0820061739

<b>Bill To</b>
McDonald Carano Wilson, LLP 2300 W. Sahara -10th Floor Las Vegas, NV 89102

<b>Ship To</b>
McDonald Carano Wilson, LLP 2300 W. Sahara -10th Floor Las Vegas, NV 89102

Terms	Due Date	Billing Reference #	Ordered By
Net 30	9/14/2006	11194-1	Karen S.

Description	Qty	Amount
<p>Imaging - Level 4 - Included: Doc Prep, Doc Reassemble, OCR, Electronic Bates Endorsing, Folder Level Description, Manifest Report and Master CD-ROM with IPRO 'run-time' Premium Viewer.</p> <p>Bates Endorsing 341 pages Match Bates 2756</p> <p style="text-align: center;"><b>RECEIVED</b> <b>SEP 20 2006</b> MCW LLP - Accounting Dept.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>POSTED VOUCHER # <u>152637</u> PAY DATE <u>9-27-06</u></p> </div>	3,097	650.37

Thank you for your business.	<b>Subtotal</b>	\$650.37
Please make check payable to Case by Case, Ltd. EIN #20-1816320	<b>Sales Tax (7.75%)</b>	\$0.00
A 1.5% (18% annum) will be assessed on all past due invoices.	<b>Total</b>	\$650.37
Remit Payment To: 3200 Polaris Ave. Unit #26 Las Vegas, NV 89102	<b>Balance Due</b>	\$650.37

Case by Case, Ltd.

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# Invoice

Date	Invoice #
8/18/2006	0820061764

<b>Bill To</b>
McDonald Carano Wilson, LLP 2300 W. Sahara -10th Floor Las Vegas, NV 89102

<b>Ship To</b>
McDonald Carano Wilson, LLP 2300 W. Sahara -10th Floor Las Vegas, NV 89102

Terms	Due Date	Billing Reference #	Ordered By
Net 30	9/17/2006	Hyatt v. <b>FTB</b>	Karen S.

Description	Qty	Amount
Imaging - Level 4 - Included: Doc Prep, Doc Reassemble, OCR, Electronic Bates Match Endorsing, Folder Level Description, Manifest Report and Master CD-ROM with IPRO 'run-time' Premium Viewer.  RE: Hyatt v. FTB  <b>RECEIVED</b> <b>AUG 29 2006</b> MCW LLP - Accounting Dept.  <div data-bbox="612 1255 876 1349" data-label="Text"> <p>POSTED VOUCHER # 152127 PAY DATE 9-6-06</p> </div>	794	166.74

Thank you for your business.	<b>Subtotal</b>	\$166.74
Please make check payable to Case by Case, Ltd. EIN #20-1816320	<b>Sales Tax (7.75%)</b>	\$0.00
A 1.5% (18% annum) will be assessed on all past due invoices.	<b>Total</b>	\$166.74
Remit Payment To: 3200 Polaris Ave. Unit #26 Las Vegas, NV 89102	<b>Balance Due</b>	\$166.74

Case by Case, Ltd.

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# Invoice

Date	Invoice #
9/5/2006	0920061805

<b>Bill To</b>
McDonald Carano Wilson, LLP 2300 W. Sahara -10th Floor Las Vegas, NV 89102

<b>Ship To</b>
McDonald Carano Wilson, LLP 2300 W. Sahara -10th Floor Las Vegas, NV 89102

*Please pay*

	Terms	Due Date	Billing Reference #	Ordered By
	Net 30	10/5/2006	11194-1	Karen S.

Description	Qty	Amount
imaging - Level 3 - Included: Doc Prep, Doc Reassemble, OCR, Electronic Match Bates ndorsing, Folder Level Description, Manifest Report and Master CD-ROM with IPRO un-time' Premium Viewer.	797	\$135.49

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**SEP 08 2006**  
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VOUCHER # 152331  
PAY DATE 9-13-06

you for your business.	<b>Subtotal</b>	\$135.49
make check payable to Case by Case, Ltd. EIN #20-1816320	<b>Sales Tax (7.75%)</b>	\$0.00
(18% annum) will be assessed on all past due invoices.	<b>Total</b>	\$135.49
ayment To: 3200 Polaris Ave. Unit #26 Las Vegas, NV 89102	<b>Balance Due</b>	\$135.49

Case by Case, Ltd.

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# Invoice

Invoice Number:

8505

Invoice Date:

Sep 21, 2006

Page:

1

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Fax: 775-358-8821

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MCDONALD CARANO WILSON  
PO BOX 2670  
RENO, NV 89505-2670

Ship to:

Customer ID		Customer PO		Payment Terms	
MCDONALD		ANNE/1333		Net Due	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Hand Deliver			9/21/06
Quantity	Item	Description		Unit Price	Extension
		FTB: 11194-14 (4308 B/W COPIES 3 HOLE DRILLED) CUSTOME TABS			387.72
					62.64
<div>RECEIVED SEP 22 2006 MCW LLP - Accounting Dept.</div> <div>POSTED VOUCHER # 152641 PAY DATE 9-27-06</div> <div>OK to pay? JWB</div>					

Check/Credit Memo No:

Subtotal	450.36
Sales Tax	33.24
Total Invoice Amount	483.60
Payment/Credit Applied	
<b>TOTAL</b>	<b>483.60</b>

# Invoice

Invoice Number:  
8504

Invoice Date:  
Sep 21, 2006

Page:  
1

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Sparks, NV 89432

Voice: 775-358-8804  
Fax: 775-358-8821

Sold To:  
MCDONALD CARANO WILSON  
PO BOX 2670  
RENO, NV 89505-2670

Ship to:

Customer ID		Customer PO		Payment Terms	
MCDONALD		ANNE/1338		Net Due	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Hand Deliver			9/21/06
Quantity	Item	Description		Unit Price	Extension
		CLIENT 11194-1 (11.,832 B/W COPIES 3 HOLE DRILLED) CUSTOM TABS			1,064.88  473.58
<div>RECEIVED SEP 22 2006 MCW LLP - Accounting Dept.</div> <div>OK to pay? JWS</div> <div>POSTED VOUCHER # 152640 PAY DATE 9-27-06</div>					

Check/Credit Memo No:

Subtotal	1,538.46
Sales Tax	113.54
Total Invoice Amount	1,652.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>1,652.00</b>



UNITED BUSINESS SOLUTIONS, INC.  
4680 South Eastern Ave Suite G  
Las Vegas, NV 89119  
OFFICE 702.732.2345 FAX 702.732.2201

OK to pay  
11194-1

# Invoice

Due Date	Invoice #
9/29/2006	UBS6-12828

<b>Bill To</b>
McDonald-Carano-Wilson LLP 2300 West Sahara Avenue No., Suite 1000 Las Vegas, NV 89102 Attn: A/R

Time Due	Client Ref. #	Terms	Rep	Requested By
9/29	11194-1	Net 15	KW	Karen

Item	Quantity	Description	Rate	Amount
150M	4,379	4 Binders X 2 Copies (Medium Litigation)	0.12	525.48T
200	4	(8.5 X 11 Color)	0.89	3.56T
602	4,383	3 Hole Punch	0.02	87.66T

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OCT 05 2006

MCW LLP - Accounting Dept

POSTED  
VOUCHER # 152931  
PAY DATE 10-11-06

Thank you for your business  
Tax ID #76-0727221

<b>Subtotal</b>	\$616.70
<b>Sales Tax (7.75%)</b>	\$47.79
<b>Total</b>	\$664.49



11194-1

# Invoice

Date	Invoice #
10/4/2006	1020061874

<b>Bill To</b>
McDonald Carano Wilson, LLP 2300 W. Sahara -10th Floor Las Vegas, NV 89102

<b>Ship To</b>
McDonald Carano Wilson, LLP 2300 W. Sahara -10th Floor Las Vegas, NV 89102

Terms	Due Date	Billing Reference #	Ordered By
Net 30	11/3/2006	11194-1	Karen

Description	Qty	Amount
Imaging Oversize black & white document. Scan as original size.  Oversize maps of Las Vegas Project Name: FTB Bates Range: CL02331-CL02334  <b>RECEIVED</b>  <b>OCT 13 2006</b>  MCW LLP - Accounting Dept.  <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <b>POSTED</b>              VOUCHER # <u>153090</u>              PAY DATE <u>10-18-06</u> </div>	4	24.00

	<b>Subtotal</b>	\$24.00
	<b>Sales Tax (7.75%)</b>	\$0.00
	<b>Total</b>	\$24.00
	<b>Balance Due</b>	\$24.00

Please make check payable to Case by Case, Ltd. EIN #20-1816320

A 1.5% (18% annum) will be assessed on all past due invoices.

Remit Payment To: 3200 Polaris Ave. Unit #26  
Las Vegas, NV 89102

Case by Case, Ltd.

www.casebycaseiv.com  
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● Main Voucher Information

● Defaults

Voucher ID: 153089 Batch ID: 101606BRV  
 Transaction Date: 10/16/2006 Document Type:   
 Vendor ID: 4557 Currency Code: USD United States Dollars  
 Address ID: 1 United Business Solutions, Inc. 4680 South Eastern Ave., Suite G  
 Invoice Number: UBS6-12860 Las Vegas, NV 89119  
 Invoice Date: 10/03/2006  
 Voucher Amount: 326.61

Check Number: 59619  
 Check Date: 10/18/2006  
 Bank ID: REND  
 Payment Selection:

CLIENT COST CONTROL ACCOUNT

	Type	Account	Description	Employee	Amount
1	PR	20005	0 United Business Solutions, Inc. - #11194-1		326.61

Default SLE:

GL Distributed: 326.61 Remaining: 0.00

Cost Period: 1006 Cost Batch: 56204

	Matter Number	Cost Code	Amount	Date Worked	Narrative
1	011194-000001	055	326.61	10/16/2006	Outside Copying Service -- Paid To: United E
2					

Costs Required: 326.61 Costs Distributed: 326.61 Remaining: 0.00



7846 West Cheryl Drive  
Peoria, AZ 85345

623-334-0812

**INVOICE McDonald-102306-01**

**Date: October 22, 2006**

**To:**

Mr. Rob Sawyer  
McDonald Carano Wilson, LLP  
100 West Liberty St. 10<sup>th</sup> floor  
Reno, NV 89501

Phone: 775-326-4376

**For:**

Document Coding Services

Requested by: Rob Sawyer

**PROJECT: MCD**

DELIVERY DATE	DESCRIPTION	UNITS	RATE/UNIT	AMOUNT
08-24-2006	Project: MCD  511 documents  [A01584-01589; CL00587-00609; EC01101-8167; GLR00143-07460; H00297-02320; HL00322-15722; KT000012-000033; EC5720-8496; PBT000336-001113; RM00070-00838; SAC00471-04899]	511 documents	\$0.85/doc.	\$ 434.35
<b>TOTAL</b>				<b>\$ 434.35</b>

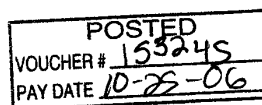
Please make check payable to STUDEO LEGAL. \*NOTE: Please send to above new address.

Thank you for your business. We appreciate it very much.

RECEIVED

OCT 23 2006

MCW LLP - Accounting Firm



**Thank you for your business!**

# Invoice

Invoice Number:  
8741

Invoice Date:  
Oct 26, 2006

Page:  
1

TOTAL IMAGE PRINT AND COPY  
1320 FREEPORT SUITE 113  
Sparks, NV 89432

Voice: 775-358-8804  
Fax: 775-358-8821

Sold To:  
MCDONALD CARANO WILSON  
PO BOX 2670  
RENO, NV 89505-2670

Ship to:

Customer ID		Customer PO		Payment Terms	
MCDONALD		KRYSTAL/1377		Net Due	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Hand Deliver			10/26/06
Quantity	Item	Description		Unit Price	Extension
		11194-1(11,116 COPIES WITH 867 TABS AND 3 HOLE DRILLED			1,425.44
<div>RECEIVED</div> <div>NOV 02 2006</div> <div>MCW LLP - Accounting Dept.</div> <div>POSTED VOUCHER # 153631 PAY DATE 11-8-06</div>					

Check/Credit Memo No:

Subtotal	1,425.44
Sales Tax	105.20
Total Invoice Amount	1,530.64
Payment/Credit Applied	
<b>TOTAL</b>	1,530.64





Customer Administrative Services, P.O. Box 262682, Plano, TX 75026-2682

**Customer Service:** 1-800-488-3705 or  
cas.webmaster@fedexkinkos.com

**Account Representative:** Vijay Waghay x4075  
**Send Billing Inquiries to:** FedEx Kinko's  
P.O. Box 262682  
Plano, TX 75026-2682
**Federal ID Number:** 77-0433330

www.fedexkinkos.com

**Your Commercial Account Statement****Account Number:** 5300105296MCDONALD CARANO WILSON LLP  
PO BOX 2670  
RENO, NV 89505-2670**Statement Date:** March 31, 2007

ACCOUNT SUMMARY		PAYMENTS RECEIVED	
Current	\$2,085.88	03/06/2007	\$285.40CR
31-60 Days	\$0.00	11/21/2006	\$197.77CR
61+ Days	\$0.00	10/31/2006	\$58.89CR
Total Due	\$2,085.88		
Upon Receipt			

**Important Message**

Our recent change to a new computer system has caused invoices on your statement to remain in "Current" status longer than the Net 30 terms. This issue will be corrected within the next two months. Payment is due in-full 30 days from the date of the statement. Invoices not paid within terms may be subject to a late fee. This action marks a return to business-as-usual. Please alert Accounts Payable management.

Date	Invoice No.	Authorized User	Reference/P.O. No.	Current 0-30 Days	Past Due 31-60 Days	Past Due 61+ Days
02/07/07	39010P003207	Corporate Card 0001		\$49.69		
02/20/07	39010P003226	Corporate Card 0003		\$47.78		
02/21/07	130300003551	Corporate Card 0005	157459	\$1,307.27		
02/22/07	130200002170	Corporate Card 0005	157460 2-22-20073.	\$355.08		
02/23/07	13030P003272	Corporate Card 0005		\$159.63		
03/05/07	39010P003266	Corporate Card 0002		\$118.50		
03/07/07	39010P003277	Corporate Card 0002		\$7.65		
03/23/07	13030P003332	Corporate Card 0005		\$40.28		
SUBTOTALS:				\$2,085.88		
TOTAL DUE:						\$2,085.88

**RECEIVED****APR 09 2007**

MCW LLP - Accounting Dept.

POSTED
VOUCHER # <u>See above</u>
PAY DATE <u>4-11-07</u>

If your Accounts Payable department requires a purchase order number, reference code, authorized user(s) or other specifications unique to your business, please contact your Customer Service Representative listed above. FedEx Kinko's has several ways to customize your account and streamline your billing process.

931462 (03/07)



## Your Commercial Account Statement

Account Number: 5300105296

MCDONALD CARANO WILSON LLP  
PO BOX 2670  
RENO, NV 89505-2670

Customer Administrative Services, P.O. Box 262682, Plano, TX 75026-2682

**Customer Service:** 1-800-488-3705 or  
cas.webmaster@fedexkinkos.com  
**Account Representative:** Customer Administrative Svcs  
**Send Billing Inquiries to:** FedEx Kinko's  
P.O. Box 262682  
Plano, TX 75026-2682

**Federal ID Number:** 77-0433330  
[www.fedexkinkos.com](http://www.fedexkinkos.com)

Statement Date: June 30, 2007

## ACCOUNT SUMMARY

## PAYMENTS RECEIVED

Current	\$2,362.48	06/19/2007	\$28.13CR
31-60 Days	\$0.00	04/19/2007	\$2,085.88CR
61+ Days	\$0.00	03/06/2007	\$285.40CR
Total Due	\$2,362.48		
Upon Receipt			

## Important Message

Providing complete payment application information ~ 12 digit invoice number, invoice date, and amount ~ will facilitate the payment application process and ensure accuracy. If specific payment application information is not provided and we are unable to match the payment down to the invoice level, we will process payments by applying to the oldest invoice first.

Date	Invoice No.	Authorized User	Reference/P.O. No.	Current 0-30 Days	Past Due 31-60 Days	Past Due 61+ Days
06/06/07	13030P003440	Corporate Card 0004	159685	\$2,339.46	11194-1	
06/06/07	13030P003441	Corporate Card 0005	159686	\$23.02	11194-1	
SUBTOTALS:				\$2,362.48		

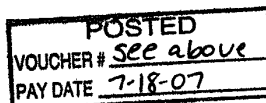
TOTAL DUE:

\$2,362.48

RECEIVED

JUL 09 2007

MCW LLP - Accounting Dept.



Have you changed your company name? Company name and ownership changes can be submitted either on your NEW company letterhead or by completing a new account application. Please call the toll-free number listed above for details about what information is required to update your account.

931462 (03/07)





# FedEx Kinko's

FedEx Kinko's  
4750 W Sahara Ave  
Las Vegas, NV 89102-3557  
(702) 870-7011

4/2/2008 2:26:08 PM PST  
Trans.: 8434 Branch: 1303  
Register: 004 T111:52101152  
Team Member: Alejandro R.

## INVOICE



\* 1 3 0 3 0 0 4 8 4 3 4 \*

Official bill of Sale  
Terms Net 30 Days  
Please Reference Invoice # 130300005330


Account #: 53001052960006  
Authorized User: CORPORATE CARD 0005  
Organization: MCDONALD CARANO WILSON LLP  
Reference: 0006  
Signee: Brian willson  
Signee Phone: (702) 807-9725

ES OS Bond per Sq Ft	15.00 T
1270	20.00 @ 0.7500

Sub-Total	15.00
Deposit	0.00
Tax	1.17
Total	16.17
CAS Account	16.17

Total Tender	16.17
Change Due	0.00

I am an authorized agent of the company  
and my signature  
authorizes the company to pay for all it  
ems reflected  
on this invoice.

 11194-1  
L. Gilman

Thank you for visiting

FedEx Kinko's  
Make It. Print It. Pack It. Ship It.  
www.fedexkinkos.com

# FedEx Kinko's

FedEx Kinko's  
4750 W Sahara Ave  
Las Vegas, NV 89102-3557  
(702) 870-7011

4/4/2008 4:43:10 PM PST  
Trans.: 3700 Branch: 1303  
Register: 012 T111:8811107  
Team Member: Latoya M.

## INVOICE



\* 1 3 0 3 0 1 2 3 7 0 0 \*

Official bill of Sale  
Terms Net 30 Days  
Please Reference Invoice # 130300005337

Account #: 53001052960007  
Authorized User: CORPORATE CARD 0004  
Organization: MCDONALD CARANO WILSON LLP  
Reference: wilson  
Signee: mcdonald wilson  
Signee Phone: (702) 873-4976

ES OS Bond per Sq Ft	2.25 T
1270	3.00 @ 0.7500

Sub-Total	2.25
Deposit	0.00
Tax	0.18
Total	2.43
CAS Account	2.43

Total Tender	2.43
Change Due	0.00

I am an authorized agent of the company  
and my signature  
authorizes the company to pay for all it  
ems reflected  
on this invoice.

 11194-1

Thank you for visiting

FedEx Kinko's  
Make It. Print It. Pack It. Ship It.  
www.fedexkinkos.com

980

AA002587



Customer Administrative Services, P.O. Box 262682, Plano, TX 75026-2682

**Customer Service:** 1-800-488-3705 or  
cas.webmaster@fedexkinkos.com

**Account Representative:** Customer Administrative Svcs

**Send Billing Inquiries to:** FedEx Kinko's  
P.O. Box 262682  
Plano, TX 75026-2682

**Federal ID Number:** 77-0433330

www.fedexkinkos.com

**Your Commercial Account Statement****Account Number:** 5300105296

MCDONALD CARANO WILSON LLP  
PO BOX 2670  
RENO, NV 89505-2670

**Statement Date:** April 30, 2008**ACCOUNT SUMMARY****PAYMENTS RECEIVED**

Current	\$18.60	02/26/2008	\$95.08CR
31-60 Days	\$0.00	01/15/2008	\$46.87CR
61+ Days	\$0.00	10/16/2007	\$32.33CR
Total Due	\$18.60		
Upon Receipt			

**Important Message**

Providing complete payment application information ~ 12 digit invoice number, invoice date, and amount ~ will facilitate the payment application process and ensure accuracy. If specific payment application information is not provided and we are unable to match the payment down to the invoice level, we will process payments by applying to the oldest invoice first.

Date	Invoice No.	Authorized User	Reference/P.O. No.	Current 0-30 Days	Past Due 31-60 Days	Past Due 61+ Days
04/02/08	130300005330	Corporate Card 0005	0006	\$16.17 ✓		
04/04/08	130300005337	Corporate Card 0004	wilson	\$2.43 ✓		
<b>SUBTOTALS:</b>				<b>\$18.60</b>		
<b>TOTAL DUE:</b>						<b>\$18.60</b>

Copies

**RECEIVED**  
**MAY 09 2008**

POSTED
VOUCHER # 167471
PAY DATE 5-14-08

MCW LLP - Accounting Dept.

It is important that you report your authorized user status and/or changes to us on a regular basis. Visit the Commercial Solutions section of our website at www.fedexkinkos.com to download an Account Update Form or call 1-800-488-3705 to have a copy faxed to you.

931462 (03/07)

McDONALD CARANO WILSON LLP

66925

G/L Acct.	Matter I.D.	Cost Code	Inv. No.	Inv. Date	Amount
200050	18.60	167471	13030005330	04-30-08	\$18.60

981

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

11194-1

# INVOICE

Invoice No.	Invoice Date	Job No.
822201	4/23/2008	90303
Job Date	Case No.	
4/1/2008	A382999	
Case Name		
Hyatt vs. Franchise Tax Board of the State of California		
Payment Terms		
Due upon receipt		

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

## SCANNING DOCUMENTS

Jury Questionnaires

SALES TAX

1,496.88

116.01

**TOTAL DUE >>>**

**\$1,612.89**

AFTER 5/23/2008 PAY

\$1,762.58

8,316 b&w images scanned; 8,316 b&w blowbacks; 2 PDF CD-ROMs @ N/C. (2 sets)

Thank you for your business!

RECEIVED

MAY 01 2008

MCW LLP - Accounting Dept.

\*Billing issues must be received in writing within 30 days of invoice date\*



Tax ID: 88-0428399

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

Please detach bottom portion and return with payment.

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

Job No. : 90303 BU ID : LAS-IMG-3  
Case No. : A382999  
Case Name : Hyatt vs. Franchise Tax Board of the State of California  
Invoice No. : 822201 Invoice Date : 4/23/2008  
**Total Due : \$ 1,612.89**  
AFTER 5/23/2008 PAY \$1,762.58

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

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_ 982

AA002589

OK to pay

# INVOICE

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

Invoice No.	Invoice Date	Job No.
822422	4/25/2008	91389
Job Date	Case No.	
4/18/2008	A382999	
Case Name		
Hyatt vs. Franchise Tax Board of the State of California		
Payment Terms		
Due upon receipt		

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

## REPROGRAPHICS ORDER

Copy 20 Sets

2,242.10

SALES TAX

173.76

**TOTAL DUE >>> \$2,415.86**

AFTER 5/25/2008 PAY \$2,640.07

12,054 b&w blowbacks copies w/ 3-hole and (1,240) collated tabs inserted into (2) 4" binders.

Thank you for your business!

RECEIVED

MAY 15 2008

MCW LLP - Accounting Dept.

\*Billing issues must be received in writing within 30 days of invoice date\*



Tax ID: 88-0428399

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

Please detach bottom portion and return with payment.

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

Job No. : 91389 BU ID : LAS-RPG-7  
Case No. : A382999  
Case Name : Hyatt vs. Franchise Tax Board of the State of California  
Invoice No. : 822422 Invoice Date : 4/25/2008  
**Total Due : \$ 2,415.86**  
AFTER 5/25/2008 PAY \$2,640.07

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

### PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Amount to Charge:

Cardholder's Signature:

983

AA002590

11194-1

POSTED
VOUCHER # 175642
PAY DATE 8-25-08

XX Total Payments: 25.00

R E C E I P T

Second Judicial District Court

Receipt Number: UCDC207097

Date: 25-AUG-2008

Cashier: JAMES

Comments:

Payor: CASH McDONALD CARANO

Address:

Qty Description	Amount
110 Copy /1 Per P	110.00
Cash Pay - fee	-110.00

Total Fees: 110.00

\$100.00 to  
Lindsey Knox

## Brandy Rosse

---

**From:** Krystal Franck  
**Sent:** Tuesday, August 26, 2008 9:59 AM  
**To:** Brandy Rosse  
**Subject:** Check request 11194-1

\$70 payable to National Archives re: copies of briefs in Dillon v. City of Chicago. I need this today so I can send out Federal Express.

Thanks -



## Krystal Franck|Paralegal

### McDONALD CARANO WILSON LLP

100 West Liberty Street, 10<sup>th</sup> Floor | Reno, NV 89501  
 phone (775) 788-2000 | fax (775) 788-2020

### WEBSITE

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8/26/2008

985

AA002592

		Sales Rep	Contact	Tracking
		Ron Romero	Karen S.	93254
Date	Activity	Quantity	Rate	Amount
11/20/2008	Level 3 Scanning	661	0.15	99.15
11/20/2008	Optical Character Recognition	661	0.03	19.83
11/20/2008	CD Creation "Summation Load w/OCR"	1	25.00	25.00T
<p>11194-1</p> <p>RECEIVED</p> <p>NOV 24 2008</p> <p>WLLP-ACCOUNTING INC.</p> <p>POSTED VOUCHER # 173044 PAY DATE 12-3-08</p>		SUBTOTAL		\$143.98
		TAX (8.75%)		\$2.19
		TOTAL		\$146.17
		Client Matter # - FTB/Hyatt 1194-1		

www.eit-ds.com

# Emerald Light Technologies, Intl - Las Vegas

Emerald Light Technologies, Intl - Las Vegas

Please remit payments to:  
Accounts Payable  
PO Box 413809  
Kansas City, MO 64141

(702)430-5005  
romero@elt-ds.com



930 South 4th St.  
Suite 202  
Las Vegas, NV 89101

## Invoice

DATE	INVOICE #
12/01/2008	10029
TERMS	DUE DATE
Due on receipt	12/01/2008

### BILL TO

McDonald Carano Wilson  
2300 W Sahara Ave #1000  
Las Vegas, NV 89102 USA

AMOUNT DUE	ENCLOSED
\$752.70	

Please detach top portion and return with your payment.

TRACKING #	Contact
93313	Karen S.

Date	Activity	Quantity	Rate	Amount
11/26/2008	All B & W Documents Scanned up to 11 x 17. (per image)	4536	0.13	589.68
12/01/2008	Optical Character Recognition	4536	0.03	136.08
12/01/2008	Creation of CD from Clients Data File. (Master)	1	25.00	25.00T
12/01/2008	Client Matter: FTB/Hyatt 1194-1			

Thank you for your business!

SUBTOTAL	\$750.76
TAX (7.75%)	\$1.94
TOTAL	\$752.70

www.elt-ds.com

Tax ID# 20-8945854



Sierra Legal Duplicating, Inc.

P.O. Box 2452  
 Reno, NV 89505  
 775-786-8224 or 888-753-5345  
 EIN 88-0369419

# Invoice

DATE	INVOICE #
12/2/2008	NOV 08 154

<b>BILL TO</b>
McDonald, Carano, Wilson LLP 100 W. Liberty Street 10th Floor Reno, NV 89501

<b>SHIP TO</b>
McDonald, Carano, Wilson LLP 100 W. Liberty Street 10th Floor Reno, NV 89501

TERMS	REP	SHIP	VIA	CLIENT/MATTER
Net 30	CP	12/2/2008	Hand Deliver	11194-1/Krystal

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
18,565	Scan	Scan Documents	0.155	2,877.58T
18,565	OCR	OCR Documents	0.055	1,021.08T
245	file name conventi...	Name files in scan	1.00	245.00T
2	CD Load	CD Master (Load Files for Summation, Case Map, Concordence, or Trial Director)	100.00	200.00T
36	0013	Rebind	1.00	36.00
1	Fuel	Fuel Surcharge	0.00	0.00T
		Sales Tax	7.375%	320.34
<div style="text-align: center;"> <p>RECEIVED</p> <p>DEC 02 2008</p> <p>MCW LLP - Accounting Dept</p> <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>POSTED</p> <p>VOUCHER # 173196</p> <p>PAY DATE</p> </div> </div>				
<b>Total</b>				\$4,700.00

18% Interest charged on invoices unpaid after 30 days. Now for your convenience, we accept Visa, Master Card, Discover and American Express.

Sierra Legal Duplicating, Inc.

P.O. Box 2452  
Reno, NV 89505  
775-786-8224 or 888-753-5345  
EIN 88-0369419

# Invoice

DATE	INVOICE #
12/15/2008	DEC 08 63

<b>BILL TO</b>
McDonald, Carano, Wilson LLP 100 W. Liberty Street 10th Floor Reno, NV 89501

<b>SHIP TO</b>
McDonald, Carano, Wilson LLP 100 W. Liberty Street 10th Floor Reno, NV 89501

TERMS	REP	SHIP	VIA	CLIENT/MATTER
Net 30	EF	12/15/2008	Hand Deliver	11194-1/Krystal

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
36,657	Scan	Scan Documents	0.155	5,681.84T
36,657	OCR	OCR Documents	0.055	2,016.14T
1	DVD	DVD Master with Load Files	45.00	45.00T
372	file name conventi...	Name files in scan	1.00	372.00T
47	0013	Rebind	1.00	47.00
1	Fuel	Fuel Surcharge	0.00	0.00T
		Sales Tax	7.375%	598.48
<p style="text-align: center;">RECEIVED</p> <p style="text-align: center;">DEC 15 2008</p> <p style="text-align: center;">MCW LLP - Accounting Dept.</p> <div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> <p style="text-align: center;">POSTED</p> <p>VOUCHER # 173525</p> <p>PAY DATE 2-18-08</p> </div>				
<b>Total</b>				\$8,760.46

18% Interest charged on invoices unpaid after 30 days. Now for your convenience, we accept Visa, Master Card, Discover and American Express.

Sierra Legal Duplicating, Inc.

P.O. Box 2452  
Reno, NV 89505  
775-786-8224 or 888-753-5345  
EIN 88-0369419

# Invoice

DATE	INVOICE #
12/17/2008	DEC 08 132

<b>BILL TO</b>
McDonald, Carano, Wilson LLP 100 W. Liberty Street 10th Floor Reno, NV 89501

<b>SHIP TO</b>
McDonald, Carano, Wilson LLP 100 W. Liberty Street 10th Floor Reno, NV 89501

TERMS	REP	SHIP	VIA	CLIENT/MATTER
Net 30	BP	12/17/2008	Hand Deliver	11194.1/Lindzie

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
2	0007	Oversize Documents	5.00	10.00T
1	Fuel	Fuel Surcharge	0.00	0.00T
		Sales Tax	7.375%	0.74
<div>RECEIVED DEC 17 2008 MCW LLP - Accounting Dept.</div> <div>POSTED VOUCHER # 173685 PAY DATE</div>				
<b>Total</b>				\$10.74

18% Interest charged on invoices unpaid after 30 days. Now for your convenience, we accept Visa, Master Card, Discover and American Express.

*Okay to pay  
JCB/had*

Sierra Legal Duplicating, Inc.

P.O. Box 2452  
Reno, NV 89505  
775-786-8224 or 888-753-5345  
EIN 88-0369419

# Invoice

DATE	INVOICE #
12/18/2008	DEC 08 118

<b>BILL TO</b>
McDonald, Carano, Wilson LLP 100 W. Liberty Street 10th Floor Reno, NV 89501

<b>SHIP TO</b>
McDonald, Carano, Wilson LLP 100 W. Liberty Street 10th Floor Reno, NV 89501

TERMS	REP	SHIP	VIA	CLIENT/MATTER
Net 30	EF	12/18/2008	Hand Deliver	11194-1/Krystal

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
42,305	Scan	Scan Documents	0.155	6,557.28T
9	Scan Color	Scan Color	2.00	18.00T
42,314	OCR	OCR Documents	0.055	2,327.27T
622	file name conventi...	Name files in scan	1.00	622.00T
1	DVD	DVD Master Load Files	100.00	100.00T
96	0013	Rebind	1.00	96.00
1	Fuel	Fuel Surcharge	0.00	0.00T
		Sales Tax	7.375%	709.81
<p style="text-align: center;">RECEIVED DEC 18 2008 MCW LLP - Accounting Dept.</p> <p style="text-align: center;">POSTED VOUCHER # 178700 PAY DATE 12-18-08</p>				
<b>Total</b>				\$10,430.36

18% Interest charged on invoices unpaid after 30 days. Now for your convenience, we accept Visa, Master Card, Discover and American Express.

Sierra Legal Duplicating, Inc.

P.O. Box 2452  
Reno, NV 89505  
775-786-8224 or 888-753-5345  
EIN 88-0369419

# Invoice

DATE	INVOICE #
12/24/2008	DEC 08 163

<b>BILL TO</b>
McDonald, Carano, Wilson LLP 100 W. Liberty Street 10th Floor Reno, NV 89501

<b>SHIP TO</b>
McDonald, Carano, Wilson LLP 100 W. Liberty Street 10th Floor Reno, NV 89501

TERMS	REP	SHIP	VIA	CLIENT/MATTER
Net 30	EF	12/24/2008	Hand Deliver	11194-1/Krystal

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
15,389	Scan	Scan Documents	0.155	2,385.30T
407	file name conventi...	Name files in scan	1.00	407.00T
15,389	OCR	OCR Documents	0.055	846.40T
1	DVD	DVD Master	45.00	45.00T
3	0013	Rebind	1.00	3.00
1	Fuel	Fuel Surcharge	0.00	0.00T
		Sales Tax	7.375%	271.67
<div style="text-align: center;"> <p><i>Rec: 12/24/08</i></p> <p><b>RECEIVED</b> <b>DEC 29 2008</b> MCW LLP - Accounting Dept</p> <p><b>POSTED</b> VOUCHER # 174016 PAY DATE 2-11-09</p> </div>				
<b>Total</b>				\$3,958.37

18% Interest charged on invoices unpaid after 30 days. Now for your convenience, we accept Visa, Master Card, Discover and American Express.

# Emerald Light Technologies, Intl - Las Vegas

Emerald Light Technologies, Intl - Las Vegas

Please remit payments to:  
Accounts Payable  
PO Box 413809  
Kansas City, MO 64141

(702)430-5005  
rromero@elt-ds.com



930 South 4th St.  
Suite 202  
Las Vegas, NV 89101

## Invoice

DATE	INVOICE #
12/30/2008	10080
TERMS	DUE DATE
Due on receipt	12/30/2008

### BILL TO

McDonald Carano Wilson  
2300 W Sahara Ave #1000  
Las Vegas, NV 89102 USA

AMOUNT DUE	ENCLOSED
\$613.98	

Please detach top portion and return with your payment.

TRACKING #	Contact
93501	Karen S.

Date	Activity	Quantity	Rate	Amount
12/24/2008	All B & W Documents Scanned up to 11 x 17. (per image)	3669	0.13	476.97
12/30/2008	Optical Character Recognition	3669	0.03	110.07
12/30/2008	Creation of CD from Clients Data File. (Master)	1	25.00	25.00T
12/30/2008	Client Matter: FTB/HYATT 11194-1			
<p style="text-align: center;">RECEIVED</p> <p style="text-align: center;">DEC 30 2008</p> <p style="text-align: center;">MCW LLP - Accounting Dept.</p> <p style="text-align: center;">POSTED VOUCHER # 174022 PAY DATE 12-31-08</p>				

Thank you for your business!

SUBTOTAL	\$612.04
TAX (7.75%)	\$1.94
TOTAL	\$613.98

www.elt-ds.com

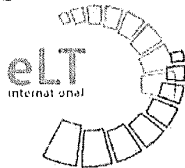
Tax ID# 20-8945854

# Emerald Light Technologies, Intl - Las Vegas

Emerald Light Technologies, Intl - Las Vegas

Please remit payments to:  
Accounts Payable  
PO Box 413809  
Kansas City, MO 64141

(702)430-5005  
rronero@elt-ds.com



930 South 4th St.  
Suite 202  
Las Vegas, NV 89101

OK to  
pay

Invoice

DATE	INVOICE #
01/07/2009	10098
TERMS	DUE DATE
Due on receipt	01/07/2009

## BILL TO

McDonald Carano Wilson  
2300 W Sahara Ave #1000  
Las Vegas, NV 89102 USA

AMOUNT DUE	ENCLOSED
\$44.54	

Please detach top portion and retain with your payment

		TRACKING #	Contact	
		93556	Karen S.	
Date	Activity	Quantity	Rate	Amount
01/06/2009	All B & W Documents Scanned up to 11 x 17. (per image)	110	0.13	14.30
01/07/2009	Optical Character Recognition	110	0.03	3.30
01/07/2009	Creation of CD from Clients Data File. (Master)	1	25.00	25.00T
01/07/2009	Client Matter: FTB/Hyatt 11194-1			
<div>RECEIVED</div> <div>JAN 08 2009</div> <div>MCW LLP - Accounting Dept.</div> <div>POSTED VOUCHER # 17480 PAY DATE 1-14-09</div>				
Thank you for your business!		SUBTOTAL		\$42.60
		TAX (7.75%)		\$1.94
		TOTAL		\$44.54

www.elt-ds.com

Tax ID# 20-8945854

Sierra Legal Duplicating, Inc.

P.O. Box 2452  
Reno, NV 89505  
775-786-8224 or 888-753-5345  
EIN 88-0369419

# Invoice

DATE	INVOICE #
1/22/2009	JAN 09 137

<b>BILL TO</b>
McDonald, Carano, Wilson LLP 100 W. Liberty Street 10th Floor Reno, NV 89501

<b>SHIP TO</b>
McDonald, Carano, Wilson LLP 100 W. Liberty Street 10th Floor Reno, NV 89501

TERMS	REP	SHIP	VIA	CLIENT/MATTER
Net 30	EF	1/22/2009	Hand Deliver	11194-1/Krystal

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
2,315	Scan	Scan Documents	0.155	358.83T
2,315	OCR	OCR Documents	0.055	127.33T
1	CD Load	CD Master (Load Files for Summation, Case Map, Concordance, or Trial Director)	100.00	100.00T
12	0013	Rebind	1.00	12.00
1	Fuel	Fuel Surcharge	0.00	0.00T
		Sales Tax	7.375%	43.23
<div>RECEIVED JAN 22 2009 MCW LLP - Accounting Dept.  POSTED VOUCHER # 174760 PAY DATE</div>				
<b>Total</b>			\$641.39	

18% Interest charged on invoices unpaid after 30 days. Now for your convenience, we accept Visa, Master Card, Discover and American Express.



Sierra Legal Duplicating, Inc.

P.O. Box 2452  
Reno, NV 89505  
775-786-8224 or 888-753-5345  
EIN 88-0369419

# Invoice

DATE	INVOICE #
1/30/2009	JAN 09 214

<b>BILL TO</b>
McDonald, Carano, Wilson LLP 100 W. Liberty Street 10th Floor Reno, NV 89501

<b>SHIP TO</b>
McDonald, Carano, Wilson LLP 100 W. Liberty Street 10th Floor Reno, NV 89501

TERMS	REP	SHIP	VIA	CLIENT/MATTER
Net 30	EF	1/30/2009	Hand Deliver	11194.1/Krystal

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
3,413	Scan	Scan Documents	0.155	529.02T
1	CD Load	CD Master (Load Files for Summation, Case Map, Concordance, or Trial Director)	100.00	100.00T
3,413	OCR	OCR Documents	0.055	187.72T
22	0013	Rebind	1.00	22.00
1	Fuel	Fuel Surcharge	0.00	0.00T
		Sales Tax	7.375%	60.23
<p style="text-align: center;">RECEIVED</p> <p style="text-align: center;">JAN 30 2009</p> <p style="text-align: center;">MCW LLP - Accounting Dept</p> <div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> <p style="text-align: center;">POSTED</p> <p>VOUCHER # 174831</p> <p>PAY DATE 2-18-09</p> </div>				
<b>Total</b>				\$898.97

18% Interest charged on invoices unpaid after 30 days. Now for your convenience, we accept Visa, Master Card, Discover and American Express.

Sierra Legal Duplicating, Inc.

P.O. Box 2452  
Reno, NV 89505  
775-786-8224 or 888-753-5345  
EIN 88-0369419

# Invoice

DATE	INVOICE #
12/6/2008	DEC 08 18

<b>BILL TO</b>
McDonald, Carano, Wilson LLP 100 W. Liberty Street 10th Floor Reno, NV 89501

<b>SHIP TO</b>
McDonald, Carano, Wilson LLP 100 W. Liberty Street 10th Floor Reno, NV 89501

TERMS	REP	SHIP	VIA	CLIENT/MATTER
Net 30	EF	12/6/2008	Hand Deliver	FTB HYATT 11194-1/Kry...

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
21,763	Scan	Scan Documents	0.155	3,373.27T
311	Scan Color	Scan Color	2.00	622.00T
22,074	OCR	OCR Documents	0.055	1,214.07T
1	CD Load	CD Master (Load Files for Summation, Case Map, Concordance, or Trial Director)	100.00	100.00T
35	0013	Rebind	1.00	35.00
1	Fuel	Fuel Surcharge	0.00	0.00T
		Sales Tax	7.375%	391.56
<p><i>ok to pay</i></p> <p><i>Refundings</i></p> <p><i>Scan project</i></p> <p><b>RECEIVED</b></p> <p><b>FEB 27 2009</b></p> <p>McDonald, Carano, Wilson LLP - Accounting Dept.</p> <p><b>POSTED</b></p> <p>VOUCHER # 175524</p> <p>PAY DATE 3-4-09</p>				
			<b>Total</b>	\$5,735.90

Please pay by this invoice. No monthly statement will be sent. Terms: Net 30 days, interest rate of 1.5% (18.0% per annum) will be added after 30 days. Now for your convenience, we accept Visa, Master Card, Discover and American Express.



AA002604

Sierra Legal Duplicating, Inc.

P.O. Box 2452  
Reno, NV 89505  
775-786-8224 or 888-753-5345  
EIN 88-0369419

# Invoice

DATE	INVOICE #
12/18/2008	DEC 08 150

<b>BILL TO</b>
McDonald, Carano, Wilson LLP 100 W. Liberty Street 10th Floor Reno, NV 89501

<b>SHIP TO</b>
McDonald, Carano, Wilson LLP 100 W. Liberty Street 10th Floor Reno, NV 89501

TERMS	REP	SHIP	VIA	CLIENT/MATTER
Net 30	EF	12/18/2008	Hand Deliver	11194-1/Lindsay

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
6	0007	Oversize Documents	5.00	30.00T
1	Fuel	Fuel Surcharge	0.00	0.00T
		Sales Tax	7.375%	2.21
<p><i>Perck</i> <i>copies of in Hyatt's</i> <i>filing w/ SBE.</i> <i>OK to pay</i></p> <p>RECEIVED FEB 27 2009 McDonald, Carano, Wilson LLP - Accounting Dept.</p> <p>POSTED VOUCHER # 17525 PAY DATE 3-4-09</p>				
<b>Total</b>				\$32.21

Please pay by this invoice. No monthly statement will be sent. Terms: Net 30 days, interest rate of 1.5% (18.0% per annum) will be added after 30 days. Now for your convenience, we accept Visa, Master Card, Discover and American Express.



AA002605

Sierra Legal Duplicating, Inc.

P.O. Box 2452  
Reno, NV 89505  
775-786-8224 or 888-753-5345  
EIN 88-0369419

# Invoice

DATE	INVOICE #
7/17/2009	JUL 09 010

<b>BILL TO</b>
McDonald, Carano, Wilson LLP 100 W. Liberty Street 10th Floor Reno, NV 89501

<b>SHIP TO</b>
McDonald, Carano, Wilson LLP 100 W. Liberty Street 10th Floor Reno, NV 89501

TERMS	REP	SHIP	VIA	CLIENT/MATTER
Net 30	EF	7/17/2009	Hand Deliver	11194-1/Krystal

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
23,311	Scan	Scan Documents	0.155	3,613.21T
23,311	OCR	OCR Documents	0.055	1,282.11T
23,246	0015 A	Electronic Numbering	0.105	2,440.83T
92,984	Blow backs	Copies off of CD/Scan/E-Mail	0.135	12,552.84T
12,990	0002	Light Grade Copywork	0.105	1,363.95T
279	0016	Regular Index Tabs	0.50	139.50T
372	0011	GBC Bind	5.00	1,860.00T
5	CD Master	CD Master (PDF/Tiff/Jpeg)	35.00	175.00T
1	Fuel	Fuel Surcharge	0.00	0.00T
		Sales Tax	7.725%	1,809.77
<p style="text-align: center;">RECEIVED</p> <p style="text-align: center;">JUL 17 2009</p> <p style="text-align: center;">MCW LLP - Accounting Dept.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p style="text-align: center;">POSTED</p> <p style="text-align: center;">VOUCHER # 178613</p> <p style="text-align: center;">PAY DATE 8-5-09</p> </div>				
<b>Total</b>			\$25,237.21	

Please pay by this invoice. No monthly statement will be sent. Terms: Net 30 days, interest rate of 1.5% (18.0% per annum) will be added after 30 days. Now for your convenience, we accept Visa, Master Card, Discover and American Express.



Sierra Legal Duplicating, Inc.

P.O. Box 2452  
Reno, NV 89505  
775-786-8224 or 888-753-5345  
EIN 88-0369419

# Invoice

DATE	INVOICE #
12/24/2009	DEC 09 108

<b>BILL TO</b>
McDonald, Carano, Wilson LLP 100 W. Liberty Street 10th Floor Reno, NV 89501

<b>SHIP TO</b>
McDonald, Carano, Wilson LLP 100 W. Liberty Street 10th Floor Reno, NV 89501

TERMS	REP	SHIP	VIA	CLIENT/MATTER
Net 30	EF	12/24/2009	Hand Deliver	11194-16 <i>Anne Pette</i>

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
25,367	Scan	Scan Documents	0.155	3,931.89T
25,367	OCR	OCR Documents	0.055	1,395.19T
1	DVD	DVD	45.00	45.00T
101	0013	Rebind	1.00	101.00
1	Fuel	Fuel Surcharge	0.00	0.00T
		Sales Tax	7.725%	414.99
<div>RECEIVED JAN 04 2010 MCW LLP - Accounting Dept  POSTED VOUCHER # 182493 PAY DATE 1-20-10</div>				
<b>Total</b>				\$5,888.07

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1000

AA002607

Sierra Legal Duplicating, Inc.

P.O. Box 2452  
Reno, NV 89505  
775-786-8224 or 888-753-5345  
EIN 88-0369419


# Invoice

DATE	INVOICE #
3/19/2010	MAR 10 083

<b>BILL TO</b>
McDonald, Carano, Wilson LLP 100 W. Liberty Street 10th Floor Reno, NV 89501

<b>SHIP TO</b>
McDonald, Carano, Wilson LLP 100 W. Liberty Street 10th Floor Reno, NV 89501

TERMS	REP	SHIP	VIA	CLIENT/MATTER
Net 30	EF	3/19/2010	Hand Deliver	11194-1/Krystal

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
3,151	Blow backs	Copies off of CD/Scan/E-Mail	0.135	425.39T
3,151	Scan	Scan Documents	0.155	488.41T
1	CD Load	CD Master (Load Files for Summation, Case Map, Concordance, or Trial Director)	100.00	100.00T
3,151	OCR	OCR Documents	0.055	173.31T
1	Fuel	Fuel Surcharge	0.00	0.00T
		Sales Tax	7.725%	91.70
<p style="text-align: center;"><b>RECEIVED</b> <b>MAR 22 2010</b> MCW LLP - Accounting Dept</p> <p style="text-align: center;">  </p>				
<b>Total</b>			\$1,278.81	

Please pay by this invoice. No monthly statement will be sent. Terms: Net 30 days, interest rate of 1.5% (18.0% per annum) will be added after 30 days. Now for your convenience, we accept Visa, Master Card, Discover and American Express.



Sierra Legal Duplicating, Inc.

P.O. Box 2452  
Reno, NV 89505  
775-786-8224 or 888-753-5345  
EIN 88-0369419

# Invoice

DATE	INVOICE #
4/2/2010	MAR 10 170

<b>BILL TO</b>
McDonald, Carano, Wilson LLP 100 W. Liberty Street 10th Floor Reno, NV 89501

<b>SHIP TO</b>
McDonald, Carano, Wilson LLP 100 W. Liberty Street 10th Floor Reno, NV 89501

TERMS	REP	SHIP	VIA	CLIENT/MATTER
Net 30	EF	4/2/2010	Hand Deliver	11194-1/Krystal

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
11,487	Scan	Scan Documents	0.155	1,780.49T
26	Scan Color	Scan Color	2.00	52.00T
1	CD Master	CD Master (PDF/Tiff/Jpeg)	35.00	35.00T
11,513	0015 A	Electronic Numbering	0.105	1,208.87T
11,513	OCR	OCR Documents	0.055	633.22T
11,487	Blow backs	Copies off of CD/Scan/E-Mail	0.135	1,550.75T
26	0009	Color Copies	1.25	32.50T
1	Fuel	Fuel Surcharge	0.00	0.00T
		Sales Tax	7.725%	408.87
<p style="text-align: center;">RECEIVED</p> <p style="text-align: center;">APR 02 2010</p> <p style="text-align: center;">MCW LLP - Accounting D.</p> <p style="text-align: center;">POSTED</p> <p style="text-align: center;">VOUCHER # 184627</p> <p style="text-align: center;">PAY DATE 4-21-10</p>				
<b>Total</b>			\$5,701.70	

Please pay by this invoice. No monthly statement will be sent. Terms: Net 30 days, interest rate of 1.5% (18.0% per annum) will be added after 30 days. Now for your convenience, we accept Visa, Master Card, Discover and American Express.



Sierra Legal Duplicating, Inc.

P.O. Box 2452  
Reno, NV 89505  
775-786-8224 or 888-753-5345  
EIN 88-0369419

# Invoice

DATE	INVOICE #
4/9/2010	APR 10 038

<b>BILL TO</b>
McDonald, Carano, Wilson LLP 100 W. Liberty Street 10th Floor Reno, NV 89501

<b>SHIP TO</b>
McDonald, Carano, Wilson LLP 100 W. Liberty Street 10th Floor Reno, NV 89501

TERMS	REP	SHIP	VIA	CLIENT/MATTER
Net 30	EF	4/9/2010	Hand Deliver	11194-1/Krystal

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
29,566	0003	Medium Grade GBC Copywork	0.135	3,991.41T
78	0009	Color Copies	1.25	97.50T
94	0016	Regular Index Tabs	0.50	47.00T
141	0011	GBC Bind	5.00	705.00T
1	Fuel	Fuel Surcharge	0.00	0.00T
		Sales Tax	7.725%	373.96
<div>RECEIVED APR 17 2010 MCW LLP - Accounting Dept.  POSTED VOUCHER # 184660 PAY DATE 4-21-10</div>				
			<b>Total</b>	\$5,214.87

Please pay by this invoice. No monthly statement will be sent. Terms: Net 30 days, interest rate of 1.5% (18.0% per annum) will be added after 30 days. Now for your convenience, we accept Visa, Master Card, Discover and American Express.





Sierra Legal Duplicating, Inc.

P.O. Box 2452  
Reno, NV 89505  
775-786-8224 or 888-753-5345  
EIN 88-0369419

# Invoice

DATE	INVOICE #
5/10/2010	MAY 10 032

<b>BILL TO</b>
McDonald, Carano, Wilson LLP 100 W. Liberty Street 10th Floor Reno, NV 89501

<b>SHIP TO</b>
McDonald, Carano, Wilson LLP 100 W. Liberty Street 10th Floor Reno, NV 89501

TERMS	REP	SHIP	VIA	CLIENT/MATTER
Net 30	EF	5/10/2010	Hand Deliver	11194-1/Krystal

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
293	Scan	Scan Documents	0.155	45.42T
1	CD Master	CD Master (PDF/Tiff/Jpeg)	35.00	35.00T
293	OCR	OCR Documents	0.055	16.12T
293	0015 A	Electronic Numbering	0.105	30.77T
879	Blow backs	Copies off of CD/Scan/E-Mail	0.135	118.67T
6	0016	Regular Index Tabs	0.50	3.00T
6	0017	Custom Index Tabs	1.00	6.00T
6	0011	GBC Bind	5.00	30.00T
1	Fuel	Fuel Surcharge	0.00	0.00T
		Sales Tax	7.725%	22.01
<p style="text-align: center;">RECEIVED</p> <p style="text-align: center;">MAY 10 2010</p> <p style="text-align: center;">MCW LLP - Accounting Dept</p> <div style="border: 1px solid black; padding: 5px; text-align: center;">             POSTED              VOUCHER # 186371              PAY DATE 5-20-10           </div>				
<b>Total</b>				\$306.99

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Sierra Legal Duplicating, Inc.

P.O. Box 2452  
Reno, NV 89505  
775-786-8224 or 888-753-5345  
EIN 88-0369419

# Invoice

DATE	INVOICE #
6/7/2010	JUN 10 040

<b>BILL TO</b>
McDonald, Carano, Wilson LLP 100 W. Liberty Street 10th Floor Reno, NV 89501

<b>SHIP TO</b>
McDonald, Carano, Wilson LLP 100 W. Liberty Street 10th Floor Reno, NV 89501

TERMS	REP	SHIP	VIA	CLIENT/MATTER
Net 30	EF	6/7/2010	Hand Deliver	11194-1/Krystal

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
12,965	0003	Medium Grade Copywork	0.135	1,750.28T
78	0016	Regular Index Tabs	0.50	39.00T
78	0011	GBC Bind	5.00	390.00T
1	Fuel	Fuel Surcharge	0.00	0.00T
		Sales Tax	7.725%	168.35
<div>RECEIVED JUN 07 2010 MCW LLP - Accounting Dept POSTED VOUCHER # 186035 PAY DATE 6-23-10</div>				
<b>Total</b>				\$2,347.63

Please pay by this invoice. No monthly statement will be sent. Terms: Net 30 days, interest rate of 1.5% (18.0% per annum) will be added after 30 days. Now for your convenience, we accept Visa, Master Card, Discover and American Express.



Sierra Legal Duplicating, Inc.

P.O. Box 2452  
Reno, NV 89505  
775-786-8224 or 888-753-5345  
EIN 88-0369419

# Invoice

DATE	INVOICE #
5/1/2010	APR 10 027

<b>BILL TO</b>
McDonald, Carano, Wilson LLP 100 W. Liberty Street 10th Floor Reno, NV 89501

<b>SHIP TO</b>
McDonald, Carano, Wilson LLP 100 W. Liberty Street 10th Floor Reno, NV 89501

TERMS	REP	SHIP	VIA	CLIENT/MATTER
Net 30	EF	4/7/2010	Hand Deliver	11194-1/Krystal

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
3,132	Scan	Scan Documents	0.155	485.46T
3,132	OCR	OCR Documents	0.055	172.26T
6,283	0015 A	Electronic Numbering	0.105	659.72T
6,283	Blow backs	Copies off of CD/Scan/E-Mail	0.135	848.21T
1	CD Master	CD Master (PDF/Tiff/Jpeg)	35.00	35.00T
1	Fuel	Fuel Surcharge	0.00	0.00T
		Sales Tax	7.725%	170.00
<b>PAST DUE</b>			<b>RECEIVED</b>	
			JUN 30 2010 MCW LLP - Accounting Dept	
			<b>POSTED</b> VOUCHER # 181615 PAY DATE 7-7-10	
			<b>Total</b> \$2,370.65	

Please pay by this invoice. No monthly statement will be sent. Terms: Net 30 days, interest rate of 1.5% (18.0% per annum) will be added after 30 days. Now for your convenience, we accept Visa, Master Card, Discover and American Express.



AA002613



Holo Discovery  
3016 West Charleston Blvd #170  
Las Vegas, NV 89102  
(702) 333-4321  
holo-discovery.com

RECEIVED

APR 03 2017

MCW LLP - Accounting Dept.



**BILL TO**

McDonald Carano Wilson LLP  
2300 W Sahara Avenue #1200  
Las Vegas, NV 89102

**ORDERED BY**  
Karen Surowiec

**CLIENT MATTER**  
Fox v. State

**REP**  
Jon

c/m 11194-1

Description	QTY	UNIT PRICE
Print document and spiral bind.	1	0.00
B/W Printing	853	85.30T
Index Tabs-Custom	88	66.00T
GBC/Spiral Binding and Covers	3	12.00T

Project Number: 17355  
Date Delivered: 03/30/2017

SUBTOTAL	163.30
TAX (8.15%)	13.31
TOTAL	176.61

**176.61**

Thank you for your business. Please make checks payable to Holo Discovery.

Tax Id: 81-2158838



Holo Discovery  
3016 West Charleston Blvd #170  
Las Vegas, NV 89102  
(702) 333-4321  
holo-discovery.com

RECEIVED

APR 11 2017

MCW LLP - Accounting Dept.

POSTED
VOUCHER #
PAY DATE

**BILL TO**

McDonald Carano Wilson LLP  
2300 W Sahara Avenue #1200  
Las Vegas, NV 89102

INVOICE #398

DATE 04/06/2017 TERMS Net 30

DUPLICATE 05/06/2017

**ORDERED BY**  
Karen Surowiec

**CLIENT MATTER**  
11194-1

**REP**  
Jon

ACTIVITY	QTY	AMOUNT
Description	1	0.00
Print 7"x10" booklets.		
Color Digital Printing	145	114.55T
Index Tabs-Custom	10	7.50T
GBC/Spiral Binding and Covers	1	4.00T
Project Number: 17393		
Date Delivered: 04/05/2017		
SUBTOTAL		126.05
TAX (8.15%)		10.27
TOTAL		136.32
TOTAL DUE		\$136.32

Thank you for your business. Please make checks payable to Holo Discovery.

Tax Id: 81-2158838

1008

AA002615