IN THE SUPREME COURT OF THE STATE OF NEVADA

Case No. 80884

Electronically Filed
Jul 31 2020 12:23 p.m.
Elizabeth A. Brown
Clerk of Supreme Court

FRANCHISE TAX BOARD OF THE STATE OF CALIFORNIA

Appellant,

v.

GILBERT P. HYATT

Respondent.

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

APPELLANT'S
APPENDIX VOLUME 26

McDONALD CARANO LLP
Pat Lundvall (NSBN 3761)
lundvall@mcdonaldcarano.com
Rory T. Kay (NSBN 12416)
rkay@mcdonaldcarano.com
2300 W. Sahara Avenue, Suite 1200
Las Vegas, Nevada 89102
Telephone: (702) 873-4100
Facsimile: (702) 873-9966

LEMONS, GRUNDY, & EISENBERG
Robert L. Eisenberg (NSBN 950)
rle@lge.net
6005 Plumas Street, Third Floor
Reno, Nevada 89519
Telephone: (775) 786-6868

Attorneys for Appellant

Docket 80884 Document 2020-28002

CHRONOLOGICAL INDEX TO APPELLANT'S APPENDIX

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

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

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

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

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

ALPHABETICAL INDEX TO APPELLANT'S APPENDIX

DATE	DOCUMENT	VOLUME	PAGE	RANGE
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

DATE	DOCUMENT	VOLUME	PAGE RANGE	
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 4	15	AA002410	AA002615
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 5	16	AA002616	AA002814
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 6	17	AA002815	AA003063
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 7	18	AA003064	AA003313
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 8	19-20	AA003314	AA003563
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 9	21-22	AA003564	AA003810
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 10	23-24	AA003811	AA004075
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 11	25-26	AA004076	AA004339
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 12	27-28	AA004340	AA004590
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 13	29-30	AA004591	AA004845
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 14	31-32	AA004846	AA005125
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 15	33	AA005126	AA005212
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 16	34	AA005213	AA005404

DATE	DOCUMENT	VOLUME	PAGE RANGE	
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
3/13/2020	FTB's Motion for Attorney's Fees Pursuant to NRCP 68	35	AA005519	AA005545
3/20/2020	FTB's Notice of Appeal of Judgment	37	AA005750	AA005762
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
4/14/2020	FTB's Reply in Support of Motion for Attorney's Fees	37	AA005796	AA005825
7/2/2020	FTB's Supplemental Notice of Appeal	37	AA005876	AA005885
2/26/2020	FTB's Verified Memorandum of Costs	10	AA001574	AA001585
2/21/2020	Judgment	10	AA001552	AA001561
2/26/2020	Notice of Entry of Judgment	10	AA001562	AA001573
6/8/2020	Notice of Entry of Order Denying FTB's Motion for Attorney's Fees Pursuant to NRCP 68	37	AA005869	AA005875
8/13/2019	Notice of Hearing	1	AA000003	AA000004

DATE	DOCUMENT	VOLUME	PAGE RANGE	
6/08/2020	Order Denying FTB's Motion for Attorney's Fees Pursuant to NRCP 68	37	AA005865	AA005868
8/5/2019	Order of Remand	1	AA000001	AA000002
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
3/27/2020	Plaintiff Gilbert P Hyatt's Opposition to FTB's Motion for Attorney's Fees Pursuant to NRCP 68	37	AA005763	AA005787
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
9/25/2019	Recorder's Transcript of Pending Motions	1	AA000005	AA000018
4/27/2020	Recorder's Transcript of Pending Motions	37	AA005826	AA005864

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 31st day of July, 2020.

McDONALD CARANO LLP

By: /s/ Pat Lundvall

Pat Lundvall (NSBN 3761)
Rory T. Kay (NSBN 12416)
2300 W. Sahara Ave., 12th Floor
Las Vegas, Nevada 89102
Telephone: (702) 873-4100
Facsimile: (702) 873-9966
lundvall@mcdonaldcarano.com
rkay@mcdonaldcarano.com

Attorneys for Appellant

CERTIFICATE OF SERVICE

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

/s/ Beau Nelson
An Employee of McDonald Carano LLP

1806
7/02/08
578.48

INVOICE

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

7/01/08 7/31/08

GROUP CODE:
ACCT CLASS: CORP

MCDONALD, CARANO, WILSON 1806 7/02/08 8/01/08

* * I N V O I C E 1034311 * *

7/01/08	TGL		BRADSHAW, JAMES 5/06/27		
6/27/08	TGL	PT 8033	HOTEL SERVICES FEE		5.40
			$5.40 HOTEL SERVICES FEE		
6/27/08	TGL	PT 8033	ROOM CHARGE	8033	139.00
			ROOM TAX		12.51
6/28/08	TGL	PT 8033	HOTEL SERVICES FEE		5.40
			$5.40 HOTEL SERVICES FEE		
6/28/08	TGL	PT 8033	ROOM CHARGE	8033	139.00
			ROOM TAX		12.51
6/29/08	TGL	2074443	ROOM SERVICE		12.03 F
			395973584483		
7/01/08	TGL	2074443	ROOM SERVICE		3.62 F
			395973584483		
6/29/08	TGL	PT 8033	HOTEL SERVICES FEE		5.40
			$5.40 HOTEL SERVICES FEE		
6/29/08	TGL	PT 8033	ROOM CHARGE	8033	79.00
			ROOM TAX		7.11
6/30/08	TGL	2074482	ROOM SERVICE		15.80 F
			395973584483		
7/01/08	TGL	2074482	ROOM SERVICE		3.66 F
			395973584483		
6/30/08	TGL	2074515	ROOM SERVICE		23.36 F
			395973584483		
7/01/08	TGL	2074515	ROOM SERVICE		3.71 F
			395973584483		

Orig, rec'd 8/08
#11194-1
all FTB

CONTINUED

DUE UPON RECEIPT

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

1806
7/02/08
578.48

INVOICE

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

7/01/08 7/31/08

GROUP CODE:
ACCT CLASS: CORP

MCDONALD, CARANO, WILSON 1806 7/02/08 8/01/08

* * I N V O I C E 1034311 * *

CONTINUED

6/30/08	TGL	PT 8033	HOTEL SERVICES FEE $5.40 HOTEL SERVICES FEE		5.40
6/30/08	TGL	PT 8033	ROOM CHARGE ROOM TAX	8033	79.00 7.11
7/01/08	TGL	2074552	ROOM SERVICE 395973584483		15.80F
7/01/08	TGL	2074552	ROOM SERVICE 395973584483		3.66F

RECEIVED
JUL 07 2008
MCW LLP - Accounting Dept.

POSTED
VOUCHER # 170173
PAY DATE 7-13-08

048 496.84
049 81.64

578.48

DUE UPON RECEIPT

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

1806
7/02/08
113.69

6537

INVOICE

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

7/01/08 7/31/08

GROUP CODE:
ACCT CLASS: CORP

MCDONALD, CARANO, WILSON 1806 7/02/08 8/01/08

* * I N V O I C E 1034310 * *

7/01/08	TGL		HIGGINBOTHAM, SCOT06/27CA	
7/01/08	TGL	2617170	GRAND CAFE 395752004897	2.00
7/01/08	TGL	2074516	ROOM SERVICE 395752004897	5.32
6/30/08	TGL	PT 8003	HOTEL SERVICES FEE $5.40 HOTEL SERVICES FEE	5.40
6/30/08	TGL	PT 8003	ROOM CHARGE 8003 ROOM TAX	79.00 7.11
7/01/08	TGL	2645957	GRAND CAFE 395752004897	14.86

Okay to pay? yes
Please let me know which charges are ofc., FTB, etc.
Thank you
Brandy

RECEIVED
JUL 07 2008
MCW LLP - Accounting Dept.

POSTED
VOUCHER # 1169901
PAY DATE 7-30-08

meals 22.18
hotel 91.51

113.69

DUE UPON RECEIPT

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

1806
7/16/08
1340.50

INVOICE

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

7/01/08 7/31/08

GROUP CODE:
ACCT CLASS: CORP

MCDONALD, CARANO, WILSON 1806 7/16/08 8/15/08

* * I N V O I C E 1034656 * *

7/15/08	TGL		HIGGINBOTHAM, SCOT07/01CA		
7/07/08	TGL	2131441	CHANGS ROOM CHARGE 396256705111		4.50
7/01/08	TGL	PT 8003	HOTEL SERVICES FEE $5.40 HOTEL SERVICES FEE		5.40
7/01/08	TGL	PT 8003	ROOM CHARGE	8003	59.00
			ROOM TAX		5.31
7/02/08	TGL	2074621	ROOM SERVICE 396256705111		14.56
7/07/08	TGL	2074621	ROOM SERVICE 396256705111		3.65
7/02/08	TGL	PT 8003	HOTEL SERVICES FEE $5.40 HOTEL SERVICES FEE		5.40
7/02/08	TGL	PT 8003	ROOM CHARGE	8003	59.00
			ROOM TAX		5.31
7/03/08	TGL	PT 8003	HOTEL SERVICES FEE $5.40 HOTEL SERVICES FEE		5.40
/03/08	TGL	PT 8003	ROOM CHARGE	8003	59.00
			ROOM TAX		5.31
/04/08	TGL	PT 8003	HOTEL SERVICES FEE $5.40 HOTEL SERVICES FEE		5.40
/04/08	TGL	PT 8003	ROOM CHARGE	8003	99.00
			ROOM TAX		8.91
/05/08	TGL	PT 8003	HOTEL SERVICES FEE $5.40 HOTEL SERVICES FEE		5.40

CONTINUED

DUE UPON RECEIPT

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

1806
/16/08
340.50

INVOICE

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

7/01/08 7/31/08

GROUP CODE:
ACCT CLASS: CORP

MCDONALD, CARANO, WILSON 1806 7/16/08 8/15/08

* * I N V O I C E 1034656 * *

CONTINUED

7/05/08	TGL	PT 8003	ROOM CHARGE	8003	99.00
			ROOM TAX		8.91
7/06/08	TGL	2239399	CABO RESTUARANT		13.04
			396256705111		
7/06/08	TGL	PT 8003	HOTEL SERVICES FEE		5.40
			$5.40 HOTEL SERVICES FEE		
7/06/08	TGL	PT 8003	ROOM CHARGE	8003	59.00
			ROOM TAX		5.31
7/07/08	TGL	2075151	ROOM SERVICE		14.56
			396256705111		
7/07/08	TGL	2075151	ROOM SERVICE		3.65
			396256705111		
7/07/08	TGL	1319216	HIGHSPEED INTERNET		9.99
			8003 21:48 Laptop		
7/07/08	TGL	PT 8003	HOTEL SERVICES FEE		5.40
			$5.40 HOTEL SERVICES FEE		
7/07/08	TGL	PT 8003	ROOM CHARGE	8003	59.00
			ROOM TAX		5.31
7/08/08	TGL	PT 8003	HOTEL SERVICES FEE		5.40
			$5.40 HOTEL SERVICES FEE		
7/08/08	TGL	PT 8003	ROOM CHARGE	8003	59.00
			ROOM TAX		5.31
7/09/08	TGL	PT 8003	HOTEL SERVICES FEE		5.40
			$5.40 HOTEL SERVICES FEE		
7/09/08	TGL	PT 8003	ROOM CHARGE	8003	59.00

CONTINUED

DUE UPON RECEIPT

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

1806
/16/08
340.50

INVOICE

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

7/01/08 7/31/08

GROUP CODE:
ACCT CLASS: CORP

MCDONALD, CARANO, WILSON 1806 7/16/08 8/15/08

* * I N V O I C E 1034656 * *

CONTINUED

			ROOM TAX		5.31
7/10/08	TGL	2075447	ROOM SERVICE 396256705111		15.81
7/12/08	TGL	2075447	ROOM SERVICE 396256705111		3.66
7/10/08	TGL	2075513	ROOM SERVICE 396256705111		34.76
7/12/08	TGL	2075513	ROOM SERVICE 396256705111		3.73
7/10/08	TGL	PT 8003	HOTEL SERVICES FEE $5.40 HOTEL SERVICES FEE		5.40
7/10/08	TGL	PT 8003	ROOM CHARGE	8003	59.00
			ROOM TAX		5.31
7/11/08	TGL	2075533	ROOM SERVICE 396256705111		28.11
7/12/08	TGL	2075533	ROOM SERVICE 396256705111		3.72
7/11/08	TGL	PT 8003	HOTEL SERVICES FEE $5.40 HOTEL SERVICES FEE		5.40
7/11/08	TGL	PT 8003	ROOM CHARGE	8003	99.00
			ROOM TAX		8.91
7/12/08	TGL	PT 8003	HOTEL SERVICES FEE $5.40 HOTEL SERVICES FEE		5.40
7/12/08	TGL	PT 8003	ROOM CHARGE	8003	99.00
			ROOM TAX		8.91

CONTINUED

DUE UPON RECEIPT

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

1806
/16/08
1340.50

INVOICE

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

7/01/08 7/31/08

GROUP CODE:
ACCT CLASS: CORP

MCDONALD, CARANO, WILSON 1806 7/16/08 8/15/08

* * I N V O I C E 1034656 * *

CONTINUED

7/13/08	TGL	PT 8003	HOTEL SERVICES FEE $5.40 HOTEL SERVICES FEE		5.40
7/13/08	TGL	PT 8003	ROOM CHARGE ROOM TAX	8003	59.00 5.31
7/14/08	TGL	2075807	ROOM SERVICE 396256705111		14.56
7/14/08	TGL	2075807	ROOM SERVICE 396256705111		3.65
7/14/08	TGL	PT 8003	HOTEL SERVICES FEE $5.40 HOTEL SERVICES FEE		5.40
7/14/08	TGL	PT 8003	ROOM CHARGE ROOM TAX	8003	59.00 5.31
7/15/08	TGL	2075884	ROOM SERVICE 396256705111		14.56
7/15/08	TGL	2075884	ROOM SERVICE 396256705111		3.65

RECEIVED
JUL 21 2008
MCW LLP - Accounting Dept.

meals 176.67
hotel 1164.83

POSTED
VOUCHER # 169904
PAY DATE 7-30-08

1340.50

DUE UPON RECEIPT

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

1806
7/04/08
209.13

INVOICE

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

7/01/08 7/31/08

GROUP CODE:
ACCT CLASS: CORP

MCDONALD, CARANO, WILSON	1806	7/04/08	8/03/08

* * I N V O I C E 1034360 * *

7/03/08	TGL		MUHLEBACH, ELAINE 06/30		
6/30/08	TGL	PT19002	HOTEL SERVICES FEE		5.40
			$5.40 HOTEL SERVICES FEE		
6/30/08	TGL	PT19002	ROOM CHARGE	19002	59.00
			ROOM TAX		5.31
7/01/08	TGL	PT19002	HOTEL SERVICES FEE		5.40
			$5.40 HOTEL SERVICES FEE		
7/01/08	TGL	PT19002	ROOM CHARGE	19002	59.00
			ROOM TAX		5.31
7/02/08	TGL	PT19002	HOTEL SERVICES FEE		5.40
			$5.40 HOTEL SERVICES FEE		
7/02/08	TGL	PT19002	ROOM CHARGE	19002	59.00
			ROOM TAX		5.31

RECEIVED
JUL 14 2008
MCW LLP - Accounting Dept.

POSTED
VOUCHER # 169356
PAY DATE 7-16-08

DUE UPON RECEIPT 209.13

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

NEVADA STATE BANK

Member FDIC

Name: ROBERT MCDONALD
MCDONALD CARANO

Account Number: XXXX XXXX XXXX 8618

Customer Service Phone Number: 888-758-5349

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

Statement Closing Date	08/04/08
Payment Due Date	08/29/08
Min Payment Due	$0.00

BankCard News

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

Date of Transaction	Date of Posting	Reference Number	Transaction Description	Amount
			Purchases & Cash Advances	
07/03	07/06	2479262JAJ5LV0EXM	SOUTHWESTAIR5268751523093DALLAS TX	288.50
		07/10/08	JOHNSON/MARVA	
		1 WN Y	RENO LAS VEGAS	
		2 WN Y	LAS VEGAS RENO	
07/10	07/13	2479262JHJ5M5W3GN	SOUTHWESTAIR5268752132175DALLAS TX	41.00
		07/10/08	KALM/KEITH	
		1 WN Y	LAS VEGAS SANTA ANA	
07/23	07/25	2479262JYJ5MSVG0S	SOUTHWESTAIR5268753465585DALLAS TX 11194-1	32.00
		07/25/08	MUHLEBACH/ELAINE	
		1 WN Y	LAS VEGAS RENO	
08/04	08/04	000000000000COMPC	TOTAL PURCHASES $361.50	0.00
			TOTAL RETURNS $329.50	
			TOTAL $32.00	
			Returns & Refunds	
07/10	07/13	7479262JHJ5M55LL7	SOUTHWESTAIR5268751523093DALLAS TX	288.50-
07/11	07/13	7479262JJJ5M71H76	SOUTHWESTAIR5262312184915DALLAS TX	41.00-

POSTED
VOUCHER # 170616
PAY DATE 8-22-08

Account Summary

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

Periodic Finance Charge Rate(s) That May Be Used

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

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

5543 MND 1 2 7 2 Page 1 of 1 4769 1000 VBUS 0001 080804 01AA5543 6289

NEVADA STATE BANK

P O BOX 30833
SALT LAKE CITY UT 84130-0833

VISA

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

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

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

Account Number XXXX XXXX XXXX 8618		Payment Due Date	08/29/08	Past Due Amount	$0.00
Minimum Payment Due	$0.00	New Balance	$0.00	Amount Enclosed	$

ROBERT MCDONALD 6289
MCDONALD CARANO
PO BOX 2670
RENO NV 89505-2670

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

⑆5066 0000⑆476900⑆0861386⑆8⑈

NEVADA STATE BANK

Member FDIC

Name: CARLA HIGGINBOTHAM
MCDONALD CARANO

Account Number: XXXX XXXX XXXX 8218

Customer Service Phone Number: 888-758-5349

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

Statement Closing Date	08/04/08
Payment Due Date	08/29/08
Min Payment Due	$0.00

BankCard News

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

Date of Transaction	Date of Posting	Reference Number	Transaction Description	Amount
			Purchases & Cash Advances	
07/03	07/06	2479262JAJ5LV0F1J	SOUTHWESTAIR5268751473380DALLAS TX	288.50
		07/03/08	HIGGINBOTHAM/CARLA	
		1 WN Y	LAS VEGAS RENO	
		2 WN Y	RENO LAS VEGAS	
07/06	07/07	2479262JQJ5LX6D1L	SOUTHWESTAIR5268501657048DALLAS TX	15.00
		07/06/08	HIGGINBOTHAM/CARLA	
		1 WN K	RENO LAS VEGAS	
07/06	07/08	2449280JD3DWMNLQJ	MCCARRAN INT'L AIRPORT 702-2615122 NV	36.00
07/12	07/14	2479262JKJ5M91201	SOUTHWESTAIR5268502340242DALLAS TX	318.50
		07/12/08	HIGGINBOTHAM/CARLA	
		1 WN K	LAS VEGAS RENO	
		2 WN K	RENO LAS VEGAS	
07/13	07/15	2449280JL3DWMPMT7	MCCARRAN INT'L AIRPORT LAS VEGAS NV	12.00
07/19	07/21	2439900JS9LPRP9RQ	MIMIS CAFE 00000539 LAS VEGAS NV	15.83
07/20	07/21	2449398JS60W1M8X1	THE EGG & I LAS VEGAS NV	16.99
07/24	07/27	2479262JZJ5MWM8RN	SOUTHWESTAIR5268503520005DALLAS TX	303.50
		07/25/08	HIGGINBOTHAM/CARLA	
		1 WN K	LAS VEGAS RENO	
		2 WN K	RENO LAS VEGAS	
07/25	07/27	2416407K0FEP1H0FZ9	JOSE CUERVO C 30400550 LAS VEGAS NV	26.22
07/27	07/29	2449280K23DWMN0Q6	MCCARRAN INT'L AIRPORT LAS VEGAS NV	31.00
07/29	07/31	2407105K4WPBWPXAW	YUMMY'S S&C LAS VEGAS NV	24.44
07/31	08/03	2461043K603T2A0AP	PALACE STATION GUADALARAJLAS VEGAS NV	19.15
07/31	08/03	2479262K6J5N7H7HA	SOUTHWESTAIR5268754229852DALLAS TX	288.50
		08/01/08	HIGGINBOTHAM/CARLA	

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

5543 MND 1 2 7 2 Page 1 of 2 4769 1000 VBUS 0001 080804 O1AA5543 8819

NEVADA STATE BANK

P O BOX 30833
SALT LAKE CITY UT 84130-0833

VISA

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

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

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

Account Number XXXX XXXX XXXX 8218		Payment Due Date	08/29/08	Past Due Amount	$0.00
Minimum Payment Due	$0.00	New Balance	$0.00	Amount Enclosed	$

CARLA HIGGINBOTHAM
MCDONALD CARANO
PO BOX 2670
RENO NV 89505-2670

8819

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

⑆5066 0000⑈476900⑆086908218⑈

NEVADA STATE BANK

Member FDIC

Name: JAMES BRADSHAW
MCDONALD CARANO

Account Number: XXXX XXXX XXXX 5515

Customer Service Phone Number: 888-758-5349

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

Statement Closing Date	08/04/08
Payment Due Date	08/29/08
Min Payment Due	$0.00

BankCard News

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

Date of Transaction	Date of Posting	Reference Number	Transaction Description	Amount
			Purchases & Cash Advances	
07/03	07/06	2476197JAG8T0DRX0	CIRCLE K 05399 Q47 LAS VEGAS NV	63.09
07/11	07/13	2479262JJ5M7MYZ1	SOUTHWESTAIR5268502232533DALLAS TX	159.00
		07/11/08	BRADSHAW/JAMES	
		1 WN K	LAS VEGAS RENO	
07/16	07/18	2476197JPG8TQS5WP	CIRCLE K 05399 Q47 LAS VEGAS NV	60.71
07/18	07/18	2449398JR615S2SW6	GOLDEN STEER STEAKHOUSE LAS VEGAS NV	436.65
07/17	07/20	2479262JRJ5MHFFLN	SOUTHWESTAIR5268502833146DALLAS TX	30.00
		07/24/08	BRADSHAW/JAMES	
		1 WN K	LAS VEGAS SAN FRANCISCO	
07/17	07/20	2479262JRJ5MHFFM8	SOUTHWESTAIR5268502860768DALLAS TX	159.50
		07/21/08	KNOX/LINDSAY	
		1 WN K	RENO LAS VEGAS	
07/18	07/20	2479262JTJ5MK7TZE	SOUTHWESTAIR5268752959059DALLAS TX	318.50
		07/21/08	BRADSHAW/JAMES	
		1 WN K	LAS VEGAS RENO	
		2 WN K	RENO LAS VEGAS	
07/20	07/22	2442363JVB98M2M67	7-ELEVEN 29633 LAS VEGAS NV	47.36
07/20	07/22	2449280JV3DWMMHG6	MCCARRAN INT'L AIRPORT 702-2615122 NV	36.00
07/21	07/23	2476197JWG8THHVQ4	CIRCLE K 05399 Q47 LAS VEGAS NV	30.57
07/23	07/25	2479262JYJ5MSVG00	SOUTHWESTAIR5268503398055DALLAS TX	318.50
		08/03/08	BRADSHAW/JAMES	
		1 WN K	RENO LAS VEGAS	
		2 WN K	LAS VEGAS RENO	
07/27	07/28	2449398K1608VT468	FIVE STAR VALET LAS VEGAS NV	33.00
07/28	07/30	2461043K303T0YEN5	PALACE STATION-BRIOLER LAS VEGAS NV	268.83

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

5543 MND 1 2 7 2 Page 1 of 2 4768 1000 VBUS 0001 080804 01AA5543 8810

NEVADA STATE BANK

P O BOX 30833
SALT LAKE CITY UT 84130-0833

VISA

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

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

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

Account Number XXXX XXXX XXXX 5515		Payment Due Date	08/29/08	Past Due Amount	$0.00
Minimum Payment Due	$0.00	New Balance	$0.00	Amount Enclosed	$

JAMES BRADSHAW
MCDONALD CARANO
PO BOX 2670
RENO NV 89505-2670

8810

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

⑆5066 0000⑈476900⑆086⑆35515⑈

DA STATE BANK

Member FDIC

JAMES BRADSHAW

MCDONALD CARANO

Account Number: XXXX XXXX XXXX 5515

Customer Service Phone Number: 888-758-5349

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

Statement Closing Date	08/04/08
Payment Due Date	08/29/08
Min Payment Due	$0.00

Date of Transaction	Date of Posting	Reference Number	Transaction Description	Amount
			Purchases & Cash Advances	
07/29	07/31	2476197K4G8TT5N5F	CIRCLE K 05399 Q47 LAS VEGAS NV	51.07
08/01	08/03	2479262K7J5N9A757	SOUTHWESTAIR5268504349217DALLAS TX	159.50
		08/07/08	BRADSHAW/JAMES	
		1 WN K	RENO LAS VEGAS	
08/02	08/03	2449398K761ADL189	RENO-TAHOE AIRPORT AUTH RENO NV	66.00
08/04	08/04	000000000000COMPC	TOTAL PURCHASES $2,238.28	0.00
			TOTAL RETURNS $15.00	
			TOTAL $2,223.28	
			Returns & Refunds	
07/27	07/29	7479262K2J5N05QB4	SOUTHWESTAIR5268503614552DALLAS TX	15.00-

Account Summary

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

Periodic Finance Charge Rate(s) That May Be Used

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

POSTED
VOUCHER # 170578
PAY DATE 8-22-08

5543 MND 1 2 7 2 Page 2 of 2 4769 1000 VBUS 0001 080804 O1AA5543 8810

NEVADA STATE BANK

Member FDIC

Name: PAT LUNDVALL
MCDONALD CARANO

Account Number: XXXX XXXX XXXX 8311

Customer Service Phone Number: 888-758-5349

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

Statement Closing Date	08/04/08
Payment Due Date	08/29/08
Min Payment Due	$0.00

BankCard News

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

All 11194-1

Date of Transaction	Date of Posting	Reference Number	Transaction Description	Amount
			Purchases & Cash Advances	
07/05	07/07	2401339JQ027VJN79	WEISS RESTAURANT DELI BAKHENDERSON NV	19.92 *
07/06	07/08	2401339JD028KQ2R5	WEISS RESTAURANT DELI BAKHENDERSON NV	75.91 *
07/07	07/09	2462512JEE0HEKP9F	CHEVRON 00091481 LAS VEGAS NV	* 75.00
07/07	07/09	2462512JEE0HEKP9P	CHEVRON 00091481 LAS VEGAS NV	* 22.25
07/08	07/09	2432301JEEPTZ7JRQ	PF CHANGS #9945 HENDERSON NV	23.78 *
07/11	07/13	2416407JJAB3Y1S3G	STARBUCKS USA 00006619 LAS VEGAS NV	69.31 *
07/14	07/16	2462512JME0KDG1K1	CHEVRON 00207110 LAS VEGAS NV	* 75.00
07/14	07/16	2462512JME0KDG1K9	CHEVRON 00207110 LAS VEGAS NV	* 8.50
07/19	07/21	2479262JSJ5MLHGRR	SOUTHWESTAIR5268753052214DALLAS TX	144.00
		07/24/08	LUNDVALL/PAT	
		1 WN Y	LAS VEGAS RENO	
07/19	07/21	2479262JSJ5MLHGT0	SOUTHWESTAIR5268503052162DALLAS TX	144.00
		07/25/08	LUNDVALL/PAT	
		1 WN Y	LAS VEGAS RENO	
07/20	07/23	2401339JW02PH44ST	CAMINOS DE MORELIA LAS VEGAS NV	30.06 *
07/23	07/24	2476197JXEWH2BJLG	ALS GARAGE LAS VEGAS NV	43.75 *
07/24	07/25	2462512JYE0MPN0LN	CHEVRON 00091481 LAS VEGAS NV	* 75.00
07/24	07/25	2462512JYE0MPN0M8	CHEVRON 00091481 LAS VEGAS NV	* 19.50
07/26	07/29	2401339K202XPGSD2	CAMINOS DE MORELIA LAS VEGAS NV	22.72 *
07/29	07/31	2432301K4EPSL70AY	PF CHANGS #9945 HENDERSON NV	45.95 *
07/30	08/03	2401339K60327MLJL	KAIZEN FUSION ROLL & SUSHHENDERSON NV	115.51 *
07/31	08/03	2479262K6J5N7H7DG	SOUTHWESTAIR5268504237672DALLAS TX	0.50
08/01	08/03	2442733K7LM8PQXVN	EINSTEIN BROS BAGELS # LAS VEGAS NV	30.16 *
08/04	08/04	000000000000COMPC	TOTAL PURCHASES $1,040.82	0.00
			TOTAL $1,040.82	

477 07

POSTED
VOUCHER # 170613
PAY DATE 8-22-08

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

5543 MND 1 2 7 2 Page 1 of 2 4768 1000 VBUS 0001 080804 O1AA5543 8812

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

VISA

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

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

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

Account Number XXXX XXXX XXXX 8311		Payment Due Date	08/29/08	Past Due Amount	$0.00
Minimum Payment Due	$0.00	New Balance	$0.00	Amount Enclosed	$

PAT LUNDVALL
MCDONALD CARANO
PO BOX 2670
RENO NV 89505-2670

8812

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

⑆5066 0000⑈476900⑆086138311⑈

1806
7/30/08
3026.18

INVOICE

MCDONALD, CARANO, WILSON
P.O. BOX 2670 7/01/08 7/31/08
RENO NV 89505

GROUP CODE:
ACCT CLASS: CORP

MCDONALD, CARANO, WILSON 1806 7/30/08 8/29/08

* * I N V O I C E 1035055 * *

7/29/08	TGL		BRADSHAW, JAMES 6/07/01	
7/01/08	TGL		FRONT DESK VISA 4769001086135515	.01C
7/01/08	TGL	PT 8033	HOTEL SERVICES FEE $5.40 HOTEL SERVICES FEE	5.40
7/01/08	TGL	PT 8033	ROOM CHARGE 8033 ROOM TAX	59.00 5.31
7/02/08	TGL	2074622	ROOM SERVICE 396276895889	18.31 •
7/29/08	TGL	2074622	ROOM SERVICE 396276895889	3.58 •
7/02/08	TGL	PT 8033	HOTEL SERVICES FEE $5.40 HOTEL SERVICES FEE	5.40
7/02/08	TGL	PT 8033	ROOM CHARGE 8033 ROOM TAX	59.00 5.31
7/03/08	TGL	2074701	ROOM SERVICE 396276895889	17.08 •
7/29/08	TGL	2074701	ROOM SERVICE 396276895889	3.67 •
7/03/08	TGL	PT 8033	HOTEL SERVICES FEE $5.40 HOTEL SERVICES FEE	5.40
7/03/08	TGL	PT 8033	ROOM CHARGE 8033 ROOM TAX	59.00 5.31
7/04/08	TGL	PT 8033	HOTEL SERVICES FEE $5.40 HOTEL SERVICES FEE	5.40

CONTINUED

DUE UPON RECEIPT

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

1806
7/30/08
3026.18

INVOICE

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

7/01/08 7/31/08

GROUP CODE:
ACCT CLASS: CORP

MCDONALD, CARANO, WILSON 1806 7/30/08 8/29/08

* * I N V O I C E 1035055 * *

CONTINUED

7/04/08	TGL	PT 8033	ROOM CHARGE	8033	99.00
			ROOM TAX		8.91
7/05/08	TGL	PT 8033	HOTEL SERVICES FEE		5.40
			$5.40 HOTEL SERVICES FEE		
7/05/08	TGL	PT 8033	ROOM CHARGE	8033	99.00
			ROOM TAX		8.91
7/06/08	TGL	2605581	GRAND CAFE		13.23
			396276895889		
7/06/08	TGL	2075128	ROOM SERVICE		4.60
			396276895889		
7/29/08	TGL	2075128	ROOM SERVICE		3.47
			396276895889		
7/06/08	TGL	PT 8033	HOTEL SERVICES FEE		5.40
			$5.40 HOTEL SERVICES FEE		
7/06/08	TGL	PT 8033	ROOM CHARGE	8033	59.00
			ROOM TAX		5.31
7/07/08	TGL	2075149	ROOM SERVICE		15.80
			396276895889		
7/29/08	TGL	2075149	ROOM SERVICE		3.66
			396276895889		
7/07/08	TGL	2075207	ROOM SERVICE		19.60
			396276895889		
7/29/08	TGL	2075207	ROOM SERVICE		3.68
			396276895889		
7/07/08	TGL	PT 8033	HOTEL SERVICES FEE		5.40
			$5.40 HOTEL SERVICES FEE		

CONTINUED

DUE UPON RECEIPT

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

1806
7/30/08
3026.18

INVOICE

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

7/01/08 7/31/08

GROUP CODE:
ACCT CLASS: CORP

MCDONALD, CARANO, WILSON 1806 7/30/08 8/29/08

* * I N V O I C E 1035055 * *

CONTINUED

7/07/08	TGL	PT 8033	ROOM CHARGE	8033	59.00
			ROOM TAX		5.31
7/08/08	TGL	2075245	ROOM SERVICE		15.80•
			396276895889		
7/29/08	TGL	2075245	ROOM SERVICE		3.66•
			396276895889		
7/08/08	TGL	2075292	ROOM SERVICE		22.50•
			396276895889		
7/29/08	TGL	2075292	ROOM SERVICE		4.51•
			396276895889		
7/08/08	TGL	PT 8033	HOTEL SERVICES FEE		5.40
			$5.40 HOTEL SERVICES FEE		
7/08/08	TGL	PT 8033	ROOM CHARGE	8033	59.00
			ROOM TAX		5.31
7/09/08	TGL	2075331	ROOM SERVICE		15.80•
			396276895889		
7/29/08	TGL	2075331	ROOM SERVICE		3.66•
			396276895889		
7/09/08	TGL	2075408	ROOM SERVICE		8.29•
			396276895889		
7/29/08	TGL	2075408	ROOM SERVICE		3.57•
			396276895889		
7/09/08	TGL	PT 8033	HOTEL SERVICES FEE		5.40
			$5.40 HOTEL SERVICES FEE		
7/09/08	TGL	PT 8033	ROOM CHARGE	8033	59.00

CONTINUED

DUE UPON RECEIPT

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

1806
7/30/08
3026.18

INVOICE

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

7/01/08 7/31/08

GROUP CODE:
ACCT CLASS: CORP

MCDONALD, CARANO, WILSON 1806 7/30/08 8/29/08

* * I N V O I C E 1035055 * *

CONTINUED

			ROOM TAX		5.31
7/10/08	TGL	2075442	ROOM SERVICE 396276895889		15.80•
7/29/08	TGL	2075442	ROOM SERVICE 396276895889		3.66•
7/10/08	TGL	2075507	ROOM SERVICE 396276895889		8.29•
7/29/08	TGL	2075507	ROOM SERVICE 396276895889		3.57•
7/10/08	TGL	PT 8033	HOTEL SERVICES FEE $5.40 HOTEL SERVICES FEE		5.40
7/10/08	TGL	PT 8033	ROOM CHARGE	8033	59.00
			ROOM TAX		5.31
7/11/08	TGL	2075530	ROOM SERVICE 396276895889		15.80•
7/29/08	TGL	2075530	ROOM SERVICE 396276895889		3.66•
7/11/08	TGL	PT 8033	HOTEL SERVICES FEE $5.40 HOTEL SERVICES FEE		5.40
7/11/08	TGL	PT 8033	ROOM CHARGE	8033	99.00
			ROOM TAX		8.91
7/12/08	TGL	PT 8033	HOTEL SERVICES FEE $5.40 HOTEL SERVICES FEE		5.40
7/12/08	TGL	PT 8033	ROOM CHARGE	8033	99.00
			ROOM TAX		8.91

CONTINUED

DUE UPON RECEIPT

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

1806
7/30/08
3026.18

INVOICE

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

7/01/08 7/31/08

GROUP CODE:
ACCT CLASS: CORP

MCDONALD, CARANO, WILSON 1806 7/30/08 8/29/08

* * I N V O I C E 1035055 * *

CONTINUED

7/13/08	TGL	2075764	ROOM SERVICE 396276895889		18.33
7/29/08	TGL	2075764	ROOM SERVICE 396276895889		3.68
7/13/08	TGL	PT 8033	HOTEL SERVICES FEE $5.40 HOTEL SERVICES FEE		5.40
7/13/08	TGL	PT 8033	ROOM CHARGE ROOM TAX	8033	59.00 5.31
7/14/08	TGL	2075808	ROOM SERVICE 396276895889		15.80
7/29/08	TGL	2075808	ROOM SERVICE 396276895889		3.66
7/14/08	TGL	2075843	ROOM SERVICE 396276895889		19.60
7/29/08	TGL	2075843	ROOM SERVICE 396276895889		3.68
7/14/08	TGL	PT 8033	HOTEL SERVICES FEE $5.40 HOTEL SERVICES FEE		5.40
7/14/08	TGL	PT 8033	ROOM CHARGE ROOM TAX	8033	59.00 5.31
7/15/08	TGL	2075881	ROOM SERVICE 396276895889		15.80
7/29/08	TGL	2075881	ROOM SERVICE 396276895889		3.66
7/15/08	TGL	PT 8033	HOTEL SERVICES FEE $5.40 HOTEL SERVICES FEE		5.40

CONTINUED

DUE UPON RECEIPT

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

1806
7/30/08
3026.18

INVOICE

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

7/01/08 7/31/08

GROUP CODE:
ACCT CLASS: CORP

MCDONALD, CARANO, WILSON 1806 7/30/08 8/29/08

* * I N V O I C E 1035055 * *

CONTINUED

7/15/08	TGL	PT 8033	ROOM CHARGE	8033	59.00
			ROOM TAX		5.31
7/16/08	TGL	2076027	ROOM SERVICE		8.29•
			396276895889		
7/29/08	TGL	2076027	ROOM SERVICE		3.57•
			396276895889		
7/16/08	TGL	PT 8033	HOTEL SERVICES FEE		5.40
			$5.40 HOTEL SERVICES FEE		
7/16/08	TGL	PT 8033	ROOM CHARGE	8033	59.00
			ROOM TAX		5.31
7/17/08	TGL	2076060	ROOM SERVICE		15.80•
			396276895889		
7/29/08	TGL	2076060	ROOM SERVICE		3.66•
			396276895889		
7/17/08	TGL	PT 8033	HOTEL SERVICES FEE		5.40
			$5.40 HOTEL SERVICES FEE		
7/17/08	TGL	PT 8033	ROOM CHARGE	8033	59.00
			ROOM TAX		5.31
7/18/08	TGL	2076179	ROOM SERVICE		8.29•
			396276895889		
7/29/08	TGL	2076179	ROOM SERVICE		3.57•
			396276895889		
7/18/08	TGL	PT 8033	HOTEL SERVICES FEE		5.40
			$5.40 HOTEL SERVICES FEE		
7/18/08	TGL	PT 8033	ROOM CHARGE	8033	99.00

CONTINUED

DUE UPON RECEIPT

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

1806
7/30/08
3026.18

INVOICE

MCDONALD, CARANO, WILSON
P.O. BOX 2670 7/01/08 7/31/08
RENO NV 89505

GROUP CODE:
ACCT CLASS: CORP

MCDONALD, CARANO, WILSON 1806 7/30/08 8/29/08

* * I N V O I C E 1035055 * *

CONTINUED

			ROOM TAX		8.91
7/19/08	TGL	2076209	ROOM SERVICE 396276895889		17.08•
7/19/08	TGL	PT 8033	HOTEL SERVICES FEE $5.40 HOTEL SERVICES FEE		5.40
7/19/08	TGL	PT 8033	ROOM CHARGE	8033	99.00
			ROOM TAX		8.91
7/20/08	TGL	2076383	ROOM SERVICE 396276895889		8.29•
7/29/08	TGL	2076383	ROOM SERVICE 396276895889		3.57•
7/20/08	TGL	PT 8033	HOTEL SERVICES FEE $5.40 HOTEL SERVICES FEE		5.40
7/20/08	TGL	PT 8033	ROOM CHARGE	8033	59.00
			ROOM TAX		5.31
7/21/08	TGL	2076407	ROOM SERVICE 396276895889		15.80•
7/29/08	TGL	2076407	ROOM SERVICE 396276895889		3.66•
7/21/08	TGL	2076465	ROOM SERVICE 396276895889		8.29•
7/29/08	TGL	2076465	ROOM SERVICE 396276895889		3.57•
7/21/08	TGL	PT 8033	HOTEL SERVICES FEE $5.40 HOTEL SERVICES FEE		5.40

CONTINUED

DUE UPON RECEIPT

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

1806
7/30/08
3026.18

INVOICE

MCDONALD, CARANO, WILSON
P.O. BOX 2670 7/01/08 7/31/08
RENO NV 89505

GROUP CODE:
ACCT CLASS: CORP

MCDONALD, CARANO, WILSON 1806 7/30/08 8/29/08

* * I N V O I C E 1035055 * *

CONTINUED

7/21/08	TGL	PT 8033	ROOM CHARGE	8033	59.00
			ROOM TAX		5.31
7/22/08	TGL	2076489	ROOM SERVICE		18.31
			396276895889		
7/29/08	TGL	2076489	ROOM SERVICE		3.68
			396276895889		
7/22/08	TGL	2076547	ROOM SERVICE		19.60
			396276895889		
7/29/08	TGL	2076547	ROOM SERVICE		3.68
			396276895889		
7/22/08	TGL	PT 8033	HOTEL SERVICES FEE		5.40
			$5.40 HOTEL SERVICES FEE		
7/22/08	TGL	PT 8033	ROOM CHARGE	8033	59.00
			ROOM TAX		5.31
7/23/08	TGL	2076580	ROOM SERVICE		15.80
			396276895889		
7/29/08	TGL	2076580	ROOM SERVICE		3.66
			396276895889		
7/23/08	TGL	2015034	BROILER STEAKHOUSE		150.01
			396276895889		
7/23/08	TGL	PT 8033	HOTEL SERVICES FEE		5.40
			$5.40 HOTEL SERVICES FEE		
7/23/08	TGL	PT 8033	ROOM CHARGE	8033	59.00
			ROOM TAX		5.31
7/29/08	TGL	652012	TELEPHONE-LOCAL CALLS		1.00
			3677111 20:47 003 0		

CONTINUED

DUE UPON RECEIPT

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

1806
7/30/08
3026.18

INVOICE

MCDONALD, CARANO, WILSON
P.O. BOX 2670 7/01/08 7/31/08
RENO NV 89505

GROUP CODE:
ACCT CLASS: CORP

MCDONALD, CARANO, WILSON 1806 7/30/08 8/29/08

* * I N V O I C E 1035055 * *

CONTINUED

7/24/08	TGL	PT 8033	HOTEL SERVICES FEE $5.40 HOTEL SERVICES FEE		5.40
7/24/08	TGL	PT 8033	ROOM CHARGE ROOM TAX	8033	59.00 5.31
7/25/08	TGL	2076745	ROOM SERVICE 396276895889		17.08
7/29/08	TGL	2076745	ROOM SERVICE 396276895889		3.67
7/25/08	TGL	PT 8033	HOTEL SERVICES FEE $5.40 HOTEL SERVICES FEE		5.40
7/25/08	TGL	PT 8033	ROOM CHARGE ROOM TAX	8033	99.00 8.91
7/26/08	TGL	PT 8033	HOTEL SERVICES FEE $5.40 HOTEL SERVICES FEE		5.40
7/26/08	TGL	PT 8033	ROOM CHARGE ROOM TAX	8033	99.00 8.91
7/27/08	TGL	2077032	ROOM SERVICE 396276895889		19.60
7/29/08	TGL	2077032	ROOM SERVICE 396276895889		3.68
7/27/08	TGL	PT 8033	HOTEL SERVICES FEE $5.40 HOTEL SERVICES FEE		5.40
7/27/08	TGL	PT 8033	ROOM CHARGE ROOM TAX	8033	59.00 5.31
7/28/08	TGL	2077074	ROOM SERVICE 396276895889		17.08

CONTINUED

DUE UPON RECEIPT

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

1806
7/30/08
3026.18

INVOICE

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

7/01/08 7/31/08

GROUP CODE:
ACCT CLASS: CORP

MCDONALD, CARANO, WILSON 1806 7/30/08 8/29/08

* * I N V O I C E 1035055 * *

CONTINUED

7/29/08	TGL	2077074	ROOM SERVICE 396276895889		3.67•
7/28/08	TGL	PT 8033	HOTEL SERVICES FEE $5.40 HOTEL SERVICES FEE		5.40
7/28/08	TGL	PT 8033	ROOM CHARGE ROOM TAX	8033	59.00 5.31
7/29/08	TGL	2077188	ROOM SERVICE 396276895889		18.31•
7/29/08	TGL	2077188	ROOM SERVICE 396276895889		3.68•

RECEIVED
AUG 0 4 2008
MCW LLP - Accounting Dept.

048 2301.67
049 724.51

POSTED
VOUCHER # 170651
PAY DATE 8-27-08

3026.18

DUE UPON RECEIPT

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

1806
8/02/08
1469.89

INVOICE

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

8/01/08 8/31/08

GROUP CODE:
ACCT CLASS: CORP

MCDONALD, CARANO, WILSON 1806 8/02/08 9/01/08

* * I N V O I C E 1035148 * *

8/01/08	TGL		HIGGINBOTHAM, SCOT07/15CA		
7/23/08	TGL	2133058	CHANGS ROOM CHARGE 396431897526		26.52
7/23/08	TGL	PT 8003	HOTEL SERVICES FEE $5.40 HOTEL SERVICES FEE		5.40
7/23/08	TGL	PT 8003	ROOM CHARGE ROOM TAX	8003	59.00 5.31
7/23/08	TGL	2075978	ROOM SERVICE 396431897526		14.56
7/23/08	TGL	PT 8003	HOTEL SERVICES FEE $5.40 HOTEL SERVICES FEE		5.40
7/23/08	TGL	PT 8003	ROOM CHARGE ROOM TAX	8003	59.00 5.31
7/23/08	TGL	PT 8003	HOTEL SERVICES FEE $5.40 HOTEL SERVICES FEE		5.40
7/23/08	TGL	PT 8003	ROOM CHARGE ROOM TAX	8003	59.00 5.31
7/23/08	TGL	2143243	IN-ROOM MOVIES 8003 21:09 Movie5642		9.99
7/23/08	TGL	PT 8003	HOTEL SERVICES FEE $5.40 HOTEL SERVICES FEE		5.40
7/23/08	TGL	PT 8003	ROOM CHARGE ROOM TAX	8003	99.00 8.91
7/23/08	TGL	PT 8003	HOTEL SERVICES FEE $5.40 HOTEL SERVICES FEE		5.40

CBH personal

CONTINUED

DUE UPON RECEIPT

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

1806
8/02/08
1469.89

INVOICE

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

8/01/08 8/31/08

GROUP CODE:
ACCT CLASS: CORP

MCDONALD, CARANO, WILSON 1806 8/02/08 9/01/08

* * I N V O I C E 1035148 * *

CONTINUED

7/23/08	TGL	PT 8003	ROOM CHARGE	8003	99.00
			ROOM TAX		8.91
7/23/08	TGL	PT 8003	HOTEL SERVICES FEE		5.40
			$5.40 HOTEL SERVICES FEE		
7/23/08	TGL	PT 8003	ROOM CHARGE	8003	59.00
			ROOM TAX		5.31
7/23/08	TGL	PT 8003	HOTEL SERVICES FEE		5.40
			$5.40 HOTEL SERVICES FEE		
7/23/08	TGL	PT 8003	ROOM CHARGE	8003	59.00
			ROOM TAX		5.31
7/23/08	TGL	2076490	ROOM SERVICE		14.56
			396431897526		
7/23/08	TGL	PT 8003	HOTEL SERVICES FEE		5.40
			$5.40 HOTEL SERVICES FEE		
7/23/08	TGL	PT 8003	ROOM CHARGE	8003	59.00
			ROOM TAX		5.31
7/23/08	TGL	8003	LAUNDRY REVENUE		67.95
			LAUNDRY		
7/23/08	TGL	PT 8003	HOTEL SERVICES FEE		5.40
			$5.40 HOTEL SERVICES FEE		
7/23/08	TGL	PT 8003	ROOM CHARGE	8003	59.00
			ROOM TAX		5.31
7/24/08	TGL	2640422	GRAND CAFE		15.72
			396431897526		
7/24/08	TGL	2134051	CHANGS ROOM CHARGE		30.83
			396431897526		

CONTINUED

DUE UPON RECEIPT

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

1806
8/02/08
469.89

INVOICE

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

8/01/08 8/31/08

GROUP CODE:
ACCT CLASS: CORP

MCDONALD, CARANO, WILSON 1806 8/02/08 9/01/08

* * I N V O I C E 1035148 * *

CONTINUED

7/24/08	TGL	PT 8003	HOTEL SERVICES FEE		5.40
			$5.40 HOTEL SERVICES FEE		
7/24/08	TGL	PT 8003	ROOM CHARGE	8003	59.00
			ROOM TAX		5.31
7/25/08	TGL	PT 8003	HOTEL SERVICES FEE		5.40
			$5.40 HOTEL SERVICES FEE		
7/25/08	TGL	PT 8003	ROOM CHARGE	8003	99.00
			ROOM TAX		8.91
7/26/08	TGL	PT 8003	HOTEL SERVICES FEE		5.40
			$5.40 HOTEL SERVICES FEE		
7/26/08	TGL	PT 8003	ROOM CHARGE	8003	99.00
			ROOM TAX		8.91
7/27/08	TGL	PT 8003	HOTEL SERVICES FEE		5.40
			$5.40 HOTEL SERVICES FEE		
7/27/08	TGL	PT 8003	ROOM CHARGE	8003	59.00
			ROOM TAX		5.31
7/28/08	TGL	PT 8003	HOTEL SERVICES FEE		5.40
			$5.40 HOTEL SERVICES FEE		
7/28/08	TGL	PT 8003	ROOM CHARGE	8003	59.00
			ROOM TAX		5.31
7/29/08	TGL	PT 8003	HOTEL SERVICES FEE		5.40
			$5.40 HOTEL SERVICES FEE		
7/29/08	TGL	PT 8003	ROOM CHARGE	8003	59.00
			ROOM TAX		5.31
7/30/08	TGL	PT 8003	HOTEL SERVICES FEE		5.40
			$5.40 HOTEL SERVICES FEE		

CONTINUED

DUE UPON RECEIPT

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

1806
8/02/08
1469.89

INVOICE

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

8/01/08 8/31/08

GROUP CODE:
ACCT CLASS: CORP

MCDONALD, CARANO, WILSON 1806 8/02/08 9/01/08

* * I N V O I C E 1035148 * *

CONTINUED

7/30/08	TGL	PT 8003	ROOM CHARGE	8003	59.00
			ROOM TAX		5.31

11100-1 9.99
049 102.19
048 1289.76
087 67.95

RECEIVED
AUG 06 2008
MCW LLP - Accounting Dept.

POSTED
VOUCHER # 170676
PAY DATE: 8-27-08

1469.89

DUE UPON RECEIPT

11194-1
OK to pay
less 9.99
-Ken

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

1806
8/17/08
910.99

INVOICE

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

8/01/08 8/31/08

GROUP CODE:
ACCT CLASS: CORP

MCDONALD, CARANO, WILSON 1806 8/17/08 9/16/08

* * I N V O I C E 1035554 * *

8/16/08	TGL		HIGGINBOTHAM, CARL08/01CO		
8/01/08	TGL	PT 8003	HOTEL SERVICES FEE		5.40
			$5.40 HOTEL SERVICES FEE		
8/01/08	TGL	PT 8003	ROOM CHARGE	8003	67.49
			ROOM TAX		6.07
8/02/08	TGL	PT 8003	HOTEL SERVICES FEE		5.40
			$5.40 HOTEL SERVICES FEE		
8/02/08	TGL	PT 8003	ROOM CHARGE	8003	52.49
			ROOM TAX		4.72
8/03/08	TGL	PT 8003	HOTEL SERVICES FEE		5.40
			$5.40 HOTEL SERVICES FEE		
8/03/08	TGL	PT 8003	ROOM CHARGE	8003	33.74
			ROOM TAX		3.04
8/04/08	TGL	PT 8003	HOTEL SERVICES FEE		5.40
			$5.40 HOTEL SERVICES FEE		
8/04/08	TGL	PT 8003	ROOM CHARGE	8003	33.74
			ROOM TAX		3.04
8/05/08	TGL	2614709	GRAND CAFE		13.00-
			396582950547		
8/05/08	TGL	PT 8003	HOTEL SERVICES FEE		5.40
			$5.40 HOTEL SERVICES FEE		
8/05/08	TGL	PT 8003	ROOM CHARGE	8003	33.74
			ROOM TAX		3.04
8/06/08	TGL	2077939	ROOM SERVICE		15.82-
			396582950547		

CONTINUED

DUE UPON RECEIPT

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

1806
8/17/08
910.99

INVOICE

ONALD, CARANO, WILSON
O. BOX 2670 8/01/08 8/31/08
ENO NV 89505

GROUP CODE:
ACCT CLASS: CORP

MCDONALD, CARANO, WILSON 1806 8/17/08 9/16/08

* * I N V O I C E 1035554 * *

CONTINUED

8/11/08	TGL	2077939	ROOM SERVICE 396582950547		3.66
8/06/08	TGL	PT 8003	HOTEL SERVICES FEE $5.40 HOTEL SERVICES FEE		5.40
8/06/08	TGL	PT 8003	ROOM CHARGE ROOM TAX	8003	33.74 3.04
8/07/08	TGL	2230102	CABO RESTUARANT 396582950547		19.15
8/07/08	TGL	PT 8003	HOTEL SERVICES FEE $5.40 HOTEL SERVICES FEE		5.40
8/07/08	TGL	PT 8003	ROOM CHARGE ROOM TAX	8003	33.74 3.04
8/08/08	TGL	PT 8003	HOTEL SERVICES FEE $5.40 HOTEL SERVICES FEE		5.40
8/08/08	TGL	PT 8003	ROOM CHARGE ROOM TAX	8003	82.49 7.42
8/09/08	TGL	PT 8003	HOTEL SERVICES FEE $5.40 HOTEL SERVICES FEE		5.40
8/09/08	TGL	PT 8003	ROOM CHARGE ROOM TAX	8003	89.99 8.10
8/10/08	TGL	PT 8003	HOTEL SERVICES FEE $5.40 HOTEL SERVICES FEE		5.40
8/10/08	TGL	PT 8003	ROOM CHARGE ROOM TAX	8003	33.74 3.04
8/11/08	TGL	PT 8003	HOTEL SERVICES FEE $5.40 HOTEL SERVICES FEE		5.40

CONTINUED

DUE UPON RECEIPT

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

1806
8/17/08
910.99

INVOICE

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

8/01/08 8/31/08

GROUP CODE:
ACCT CLASS: CORP

MCDONALD, CARANO, WILSON 1806 8/17/08 9/16/08

* * I N V O I C E 1035554 * *

CONTINUED

8/11/08	TGL	PT 8003	ROOM CHARGE	8003	33.74
			ROOM TAX		3.04
8/12/08	TGL	PT 8003	HOTEL SERVICES FEE		5.40
			$5.40 HOTEL SERVICES FEE		
8/12/08	TGL	PT 8003	ROOM CHARGE	8003	33.74
			ROOM TAX		3.04
8/13/08	TGL	2616375	GRAND CAFE		14.14-
			396582950547		
8/13/08	TGL	PT 8003	HOTEL SERVICES FEE		5.40
			$5.40 HOTEL SERVICES FEE		
8/13/08	TGL	PT 8003	ROOM CHARGE	8003	33.74
			ROOM TAX		3.04
8/14/08	TGL	PT 8003	HOTEL SERVICES FEE		5.40
			$5.40 HOTEL SERVICES FEE		
8/14/08	TGL	PT 8003	ROOM CHARGE	8003	33.74
			ROOM TAX		3.04
8/15/08	TGL	PT 8003	HOTEL SERVICES FEE		5.40
			$5.40 HOTEL SERVICES FEE		
8/15/08	TGL	PT 8003	ROOM CHARGE	8003	71.24
			ROOM TAX		6.41

049 65.77
048 845.22

RECEIVED
AUG 21 2008
MCW LLP - Accounting Dept.

POSTED
VOUCHER # 170656
PAY DATE 8-27-08

910.99

DUE UPON RECEIPT

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

1806
8/17/08
840.92

INVOICE

CDONALD, CARANO, WILSON
P.O. BOX 2670 8/01/08 8/31/08
RENO NV 89505

GROUP CODE:
ACCT CLASS: CORP

CDONALD, CARANO, WILSON 1806 8/17/08 9/16/08

* * I N V O I C E 1035555 * *

8/16/08	TGL		BRADSHAW, JAMES 6/07/29	
8/06/08	TGL	2077943	ROOM SERVICE 396562855597	18.33•
8/16/08	TGL	2077943	ROOM SERVICE 396562855597	3.68•
8/06/08	TGL	PT 8033	HOTEL SERVICES FEE $5.40 HOTEL SERVICES FEE	5.40
8/06/08	TGL	PT 8033	ROOM CHARGE 8033 ROOM TAX	59.00 5.31
8/07/08	TGL	2078018	ROOM SERVICE 396562855597	19.60•
8/16/08	TGL	2078018	ROOM SERVICE 396562855597	3.68•
8/07/08	TGL	PT 8033	HOTEL SERVICES FEE $5.40 HOTEL SERVICES FEE	5.40
8/07/08	TGL	PT 8033	ROOM CHARGE 8033 ROOM TAX	59.00 5.31
8/08/08	TGL	2078051	ROOM SERVICE 396562855597	15.80•
8/16/08	TGL	2078051	ROOM SERVICE 396562855597	3.66•
8/08/08	TGL	PT 8033	HOTEL SERVICES FEE $5.40 HOTEL SERVICES FEE	5.40
8/08/08	TGL	PT 8033	ROOM CHARGE 8033	99.00

CONTINUED

DUE UPON RECEIPT

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

1806
8/17/08
840.92

INVOICE

DONALD, CARANO, WILSON
.O. BOX 2670 8/01/08 8/31/08
RENO NV 89505

GROUP CODE:
ACCT CLASS: CORP

MCDONALD, CARANO, WILSON 1806 8/17/08 9/16/08

* * I N V O I C E 1035555 * *

CONTINUED

			ROOM TAX		8.91
8/09/08	TGL	PT 8033	HOTEL SERVICES FEE		5.40
			$5.40 HOTEL SERVICES FEE		
8/09/08	TGL	PT 8033	ROOM CHARGE	8033	99.00
			ROOM TAX		8.91
8/10/08	TGL	2600718	GRAND CAFE		6.98
			396562855597		
8/10/08	TGL	2078331	ROOM SERVICE		19.60
			396562855597		
8/16/08	TGL	2078331	ROOM SERVICE		3.68
			396562855597		
8/10/08	TGL	PT 8033	HOTEL SERVICES FEE		5.40
			$5.40 HOTEL SERVICES FEE		
8/10/08	TGL	PT 8033	ROOM CHARGE	8033	59.00
			ROOM TAX		5.31
8/11/08	TGL	2078355	ROOM SERVICE		15.80
			396562855597		
8/16/08	TGL	2078355	ROOM SERVICE		3.66
			396562855597		
8/11/08	TGL	2078406	ROOM SERVICE		8.29
			396562855597		
8/16/08	TGL	2078406	ROOM SERVICE		3.57
			396562855597		
8/11/08	TGL	PT 8033	HOTEL SERVICES FEE		5.40
			$5.40 HOTEL SERVICES FEE		

CONTINUED

DUE UPON RECEIPT

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

1806
8/17/08
840.92

INVOICE

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

8/01/08 8/31/08

GROUP CODE:
ACCT CLASS: CORP

MCDONALD, CARANO, WILSON 1806 8/17/08 9/16/08

* * I N V O I C E 1035555 * *

CONTINUED

8/11/08	TGL	PT 8033	ROOM CHARGE	8033	59.00
			ROOM TAX		5.31
8/12/08	TGL	PT 8033	HOTEL SERVICES FEE		5.40
			$5.40 HOTEL SERVICES FEE		
8/12/08	TGL	PT 8033	ROOM CHARGE	8033	59.00
			ROOM TAX		5.31
8/13/08	TGL	PT 8033	HOTEL SERVICES FEE		5.40
			$5.40 HOTEL SERVICES FEE		
8/13/08	TGL	PT 8033	ROOM CHARGE	8033	59.00
			ROOM TAX		5.31
8/14/08	TGL	PT 8033	HOTEL SERVICES FEE		5.40
			$5.40 HOTEL SERVICES FEE		
8/14/08	TGL	PT 8033	ROOM CHARGE	8033	59.00
			ROOM TAX		5.31

048 714.59
049 126.33

RECEIVED
AUG 21 2008
MCW LLP - Accounting Dept.

POSTED
VOUCHER # 170652
PAY DATE 8-27-08

840.92

DUE UPON RECEIPT

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

NEVADA STATE BANK

Member FDIC

Name: JAMES BRADSHAW
MCDONALD CARANO

Account Number: XXXX XXXX XXXX 5515

Customer Service Phone Number: 888-758-5349

New Balance	$0.00
Total Credit Line	$15,000.00
Available Credit	$15,000.00

Statement Closing Date	09/03/08
Payment Due Date	09/28/08
Min Payment Due	$0.00

BankCard News

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

Date of Transaction	Date of Posting	Reference Number	Transaction Description	Amount
			Purchases & Cash Advances	
08/04	08/06	2442363KABV5VF427	7-ELEVEN 29384 LAS VEGAS NV	44.31
08/06	08/08	2442363KQBXFFG9HA	7-ELEVEN 29384 LAS VEGAS NV	43.10
08/07	08/10	2479262KDJ5NJW5QB	SOUTHWESTAIR5268504884040DALLAS TX	189.00
		08/13/08	BRADSHAW/JAMES	
		1 WN K	LAS VEGAS SAN FRANCISCO	
08/07	08/10	2479262KDJ5NJW5Q3	SOUTHWESTAIR5268754884943DALLAS TX	318.50
		08/10/08	BRADSHAW/JAMES	
		1 WN K	RENO LAS VEGAS	
		2 WN K	LAS VEGAS RENO	
08/09	08/10	2449398KE61AE9D8B	RENO-TAHOE AIRPORT AUTH RENO NV	60.00
08/10	08/12	2449280KG3DWMP2SP	MCCARRAN INT'L AIRPORT LAS VEGAS NV	24.00
08/11	08/13	2479262KHJ5NR432W	SOUTHWESTAIR5268755267472DALLAS TX	0.50
08/13	08/14	2449398KJ61ADP03D	RENO-TAHOE AIRPORT AUTH RENO NV	29.00
08/13	08/15	2449280KK3DWMP7DB	MCCARRAN INT'L AIRPORT LAS VEGAS NV	12.00
08/17	08/18	2449398KN61AE3813	RENO-TAHOE AIRPORT AUTH RENO NV	47.00
09/03	09/03	000000000000COMPC	TOTAL PURCHASES $767.41	0.00
			TOTAL RETURNS $15.50	
			TOTAL $751.91	
			Returns & Refunds	
08/07	08/10	7479262KDJ5NJ7GQN	SOUTHWESTAIR5268754700572DALLAS TX	15.00-
08/08	08/13	7479262KHJ5NPFJ9J	SOUTHWESTAIR5268754802060DALLAS TX	0.50-

POSTED
VOUCHER # 171320
PAY DATE 9-19-08

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

5543 MND 1 2 7 2 Page 1 of 2 4769 1000 VBUS 0001 080903 O1AA5543 8554

NEVADA STATE BANK

P O BOX 30833
SALT LAKE CITY UT 84130-0833

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

VISA

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

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

Account Number	XXXX XXXX XXXX 5515	Payment Due Date	09/28/08	Past Due Amount	$0.00
Minimum Payment Due	$0.00	New Balance	$0.00	Amount Enclosed	$

JAMES BRADSHAW 8554
MCDONALD CARANO
PO BOX 2670
RENO NV 89505-2670

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

⑆5066 0000⑆476900⑈086135515⑈

NEVADA STATE BANK

Member FDIC

Name: ROBERT SAWYER
MCDONALD CARANO

Account Number: XXXX XXXX XXXX 9616

Customer Service Phone Number: 888-758-5349

New Balance	$0.00
Total Credit Line	$4,000.00
Available Credit	$4,000.00

Statement Closing Date	09/03/08
Payment Due Date	09/28/08
Min Payment Due	$0.00

BankCard News

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

Date of Transaction	Date of Posting	Reference Number	Transaction Description	Amount
			Purchases & Cash Advances	
08/07	08/08	2439900KQ8JSMHG6D	BEST BUY 00001289 RENO NV	94.45
08/07	08/10	2444574KDBYEV8HHY	OFFICE DEPOT #960 RENO NV	9.65
08/07	08/10	2479262KDJ5NJW5QS	SOUTHWESTAIR5268504929890DALLAS TX	318.50
		08/09/08	SAWYER/ROBERT	
		1 WN K	RENO LAS VEGAS	
		2 WN K	LAS VEGAS RENO	
08/09	08/10	2469216KE006MQ0LL	VEGAS.COM 800-431-2140 NV	150.21
08/09	08/10	2469216KE00737KYJ	DRI*Microsoft Office U http://supporMN	599.94
08/10	08/12	2461043KG03RNWEPR	PALACE STATION GIFT SHOP LAS VEGAS NV	8.50
08/11	08/13	2449280KH3DWMM8SQ	CHANG'S LAS VEGAS NV	26.47
08/11	08/13	2461043KH03T4P567	STARBUCKS LAS VEGAS NV	6.66
08/11	08/13	2476197KHEW3EHE2X	PCA-LOUIS ST. GARAGE LAS VEGAS NV	20.00
08/12	08/13	2449215KJRPFBWAXG	DAVIDALLENC 805-646-8432 CA	15.00
08/12	08/14	2461043KJ03T00DX0	STARBUCKS LAS VEGAS NV	6.14
08/13	08/14	2416407KJ0H1E8ENW	ENTERPRISE RENT-A-CAR LAS VEGAS NV	223.17
08/13	08/15	2461043KK03RW656N	PALACE STATION HTL/CASINOLAS VEGAS NV	43.21
08/14	08/15	2449398KK61ADS2P8	RENO-TAHOE AIRPORT AUTH RENO NV	36.00
08/13	08/21	2476197KTEW3N56RZ	PCA-LOUIS ST. GARAGE LAS VEGAS NV	20.00
08/23	08/24	2469216KW00TBE6W9	WEBEX *WEBEX.COM 916-861-3157 CA	53.13
08/28	08/28	2469216L100QB2XJ2	DMI* DELL SM BUS 800-456-3355 TX	1,184.69
09/03	09/03	000000000000COMPC	TOTAL PURCHASES $2,815.72	0.00
			TOTAL $2,815.72	

POSTED
VOUCHER # 171369
PAY DATE 9-19-08

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

5543 MND 1 2 7 2 Page 1 of 2 4769 1000 VBUS 0001 080903 01AA5543 8558

NEVADA STATE BANK

P O BOX 30833
SALT LAKE CITY UT 84130-0833

VISA

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

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

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

Account Number	XXXX XXXX XXXX 9616	Payment Due Date	09/28/08	Past Due Amount	$0.00
Minimum Payment Due	$0.00	New Balance	$0.00	Amount Enclosed	$

ROBERT SAWYER 8558
MCDONALD CARANO
PO BOX 2670
RENO NV 89505-2670

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

⑆5066 0000⑈4769001086139616⑈

NEVADA STATE BANK

Member FDIC

Name: CARLA HIGGINBOTHAM
MCDONALD CARANO

Account Number: XXXX XXXX XXXX 8218

Customer Service Phone Number: 888-758-5349

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

Statement Closing Date	09/03/08
Payment Due Date	09/28/08
Min Payment Due	$0.00

BankCard News

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

Date of Transaction	Date of Posting	Reference Number	Transaction Description	Amount
			Purchases & Cash Advances	
08/04	08/06	2449280KA3DWMNE5X	MCCARRAN INT'L AIRPORT LAS VEGAS NV	36.00
08/06	08/08	2449398KQ5ZY7DQQH	COURTHOUSE BAR AND GRILL LAS VEGAS NV	8.27
08/08	08/10	2479262KEJ5NLHE32	SOUTHWESTAIR5268505037171DALLAS TX	318.50
		08/08/08	HIGGINBOTHAM/CARLA	
		1 WN K	LAS VEGAS RENO	
		2 WN K	RENO LAS VEGAS	
08/10	08/12	2449280KG3DWMM8FS	CHANG'S LAS VEGAS NV	15.88
08/11	08/12	2432300KG7D6HZWVD	COFFEE PUB LAS VEGAS NV	20.35
08/12	08/15	2401339KK03EP6020	ROSEMARYS RESTAURANT LAS VEGAS NV	72.11
08/14	08/17	2431605KLFZ7NY007	SHELL OIL 93004128784 LAS VEGAS NV	32.45
08/14	08/17	2439900KL9LPRNQK4	MIMIS CAFE 00000539 LAS VEGAS NV	15.14
08/14	08/17	2462512KLE0VW43FS	TEXACO 00305887 TONOPAH NV	5.76
08/14	08/17	2462512KLF0VW43G2	TEXACO 00305887 TONOPAH NV	25.79
08/17	08/19	2416407KP2LR8JGN0	TARGET 00013631 RENO NV	91.28
09/03	09/03	000000000000COMPC	TOTAL PURCHASES $641.53	0.00
			TOTAL $641.53	

Account Summary

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

POSTED
VOUCHER # 171338
PAY DATE 9-19-08

Periodic Finance Charge Rate(s) That May Be Used

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

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

5543 MND 1 2 7 2 Page 1 of 1 4769 1000 VBUS 0001 080803 01AA5543 6245

NEVADA STATE BANK

P O BOX 30833
SALT LAKE CITY UT 84130-0833

VISA

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

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

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

Account Number XXXX XXXX XXXX 8218		Payment Due Date	09/28/08	Past Due Amount	$0.00
Minimum Payment Due	$0.00	New Balance	$0.00	Amount Enclosed	$

CARLA HIGGINBOTHAM 6245
MCDONALD CARANO
PO BOX 2670
RENO NV 89505-2670

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

NEVADA STATE BANK

Member FDIC

Name: PAT LUNDVALL
MCDONALD CARANO

Account Number: XXXX XXXX XXXX 8311

Customer Service Phone Number: 888-758-5349

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

Statement Closing Date	09/03/08
Payment Due Date	09/28/08
Min Payment Due	$0.00

BankCard News

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

Date of Transaction	Date of Posting	Reference Number	Transaction Description	Amount
			Purchases & Cash Advances	
08/04	08/05	2449398KA60L4HX3Z	FIVE STAR VALET LAS VEGAS NV	103.00
08/04	08/06	2462512KAE0T3TSAY	CHEVRON 00205625 HENDERSON NV	100.00
08/05	08/07	2419404KBFTYJS9G7	LADY LUCK CASINO LAS VEGAS NV	122.03
08/07	08/10	2476197KDEWHHKVHX	ALS GARAGE LAS VEGAS NV	45.75
08/10	08/12	2461043KG2322EVQZ	CHEESECAKE HENDERSON HENDERSON NV	41.26
08/11	08/13	2449398KH5ZY7DQRR	COURTHOUSE BAR AND GRILL LAS VEGAS NV	32.47
08/13	08/15	2432301KKFR5R64B4	RA SUSHI #625 LAS VEGAS NV	65.38
08/13	08/15	2479262KKJ5NVM88Y	SOUTHWESTAIR5268755452735DALLAS TX	144.00
		08/14/08	LUNDVALL/PAT	
		1 WN Y	LAS VEGAS RENO	
08/14	08/17	2476197KLEVK8MZZP	GROTTO-LAS VEGAS LAS VEGAS NV	90.37
08/15	08/17	2462512KME0W1G1ZK	CHEVRON 00204159 RENO NV	47.86
08/16	08/17	2443565KM5S9TFRDF	CLUB XIX RESTAURANT #222 PEBBLE BEACH CA	5,705.71
08/16	08/19	2441295KPQZBSPV0P	HCM-UNICEF CARDS & GIFTS 609-261-5200 MO	288.93
08/16	08/19	2441295KPQZBSPV0Z	HCM-UNICEF CARDS & GIFTS 609-261-5200 MO	13.57
08/19	08/21	2479262KTJ5P46BVS	SOUTHWESTAIR5268505995016DALLAS TX	288.50
		08/21/08	LUNDVALL/PAT	
		1 WN Y	RENO LAS VEGAS	
		2 WN Y	LAS VEGAS RENO	
08/21	08/22	2449398KS60L48R80	FIVE STAR VALET LAS VEGAS NV	117.00
08/21	08/24	2449813KVLE3JZ4ND	THE CUPCAKERY 1 LAS VEGAS NV	193.95
08/22	08/24	2462512KWE0XXYPM5	CHEVRON 00207110 LAS VEGAS NV	100.00
08/22	08/24	2476197KWEVVEYQV2	LANDRY'S-LAS VEGAS LAS VEGAS NV	80.92
08/22	08/24	2479262KWJ5P9QKHL	SOUTHWESTAIR5268506312962DALLAS TX	288.50
		08/25/08	LUNDVALL/PAT	

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

5543 MND 1 2 7 2 Page 1 of 2 4769 1000 VBUS 0001 080903 O1AA5543 8557

NEVADA STATE BANK

P O BOX 30833
SALT LAKE CITY UT 84130-0833

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

VISA

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

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

Account Number XXXX XXXX XXXX 8311		Payment Due Date	09/28/08	Past Due Amount	$0.00
Minimum Payment Due	$0.00	New Balance	$0.00	Amount Enclosed	$

PAT LUNDVALL
MCDONALD CARANO
PO BOX 2670
RENO NV 89505-2670

8557

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

ADA STATE BANK

Member FDIC

PAT LUNDVALL

MCDONALD CARANO

Account Number: XXXX XXXX XXXX 8311

Customer Service Phone Number: 888-758-5349

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

Statement Closing Date	09/03/08
Payment Due Date	09/28/08
Min Payment Due	$0.00

Date of Transaction	Date of Posting	Reference Number	Transaction Description	Amount
			Purchases & Cash Advances	
		1 WN Y	RENO LAS VEGAS	
		2 WN Y	LAS VEGAS RENO	
08/24	08/25	2449398KX61ADS0NH	RENO-TAHOE AIRPORT AUTH RENO NV	42.00
08/25	08/26	2449398KY60L4HXJW	FIVE STAR VALET LAS VEGAS NV	53.00
08/26	08/27	2430137KZ3DWMM8MP	KEEP MEMORY ALIVE 702-2639797 NV	500.00
08/25	08/28	2401339L003WNSKSS	KAIZEN FUSION ROLL & SUSHIHENDERSON NV	54.06
08/27	08/29	2479262L1J5PGQMYX	SOUTHWESTAIR5268506702270DALLAS TX	288.50
		09/02/08	LUNDVALL/PAT	
		1 WN Y	RENO LAS VEGAS	
		2 WN Y	LAS VEGAS RENO	
08/29	08/31	2430133L23DWMMDEM	CAFE MUSEE LLC RENO NV	36.09
09/02	09/03	2449398L660L4Y3R6	FIVE STAR VALET LAS VEGAS NV	85.00
09/03	09/03	000000000000COMPC	TOTAL PURCHASES $8,927.85	0.00
			TOTAL $8,927.85	

Account Summary

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

Periodic Finance Charge Rate(s) That May Be Used

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

POSTED
VOUCHER # 171345
PAY DATE 9-19-08

5543 MND 1 2 7 2 Page 2 of 2 4769 1000 VBUS 0001 [illegible]

Housing Invoice - August 14, 2008

The District
2220 Village Walk Drive #3323
Henderson, NV 89052

$79/night
(for 10 nights =>August 4 through August 13, 2008)

TOTAL: $ 790.00

168305.22

Brandy Rosse

From: Anne H. Potter
Sent: Friday, August 29, 2008 11:35 AM
To: Brandy Rosse
Subject: RE: Ticketless Confirmation - POTTER/ANNE - 236HCB

Yes, the sole purpose of my trip is to assist with FTB file organization.

Anne H. Potter
(775) 326-4361

From: Brandy Rosse
Sent: Friday, August 29, 2008 11:31 AM
To: Anne H. Potter
Subject: RE: Ticketless Confirmation - POTTER/ANNE - 236HCB

POSTED
VOUCHER # 170856
PAY DATE 8-29-08

No problem. Please confirm that this will be charged to FTB. Thanks

---

From: Anne H. Potter
Sent: Friday, August 29, 2008 11:33 AM
To: Brandy Rosse
Subject: FW: Ticketless Confirmation - POTTER/ANNE - 236HCB

Hi Brandy,
Here is my receipt for next week's flight to Las Vegas. I paid with my personal credit card so I will need to be reimbursed, please.
Thank you!

Anne H. Potter
(775) 326-4361

From: Southwest Airlines [mailto:SouthwestAirlines@mail.southwest.com]
Sent: Friday, August 29, 2008 10:14 AM
To: Anne H. Potter
Subject: Ticketless Confirmation - POTTER/ANNE - 236HCB

SOUTHWEST.COM

☐ Alamo

Receipt and Itinerary as of 08/29/08 12:13 PM

Confirmation Number
236HCB

Sit Where You Like

Confirmation Date: 08/29/08
Received: ANNE POT

Passenger Information

Passenger Name	Account Number	Ticket#	Expiration[1]
POTTER/ANNE	00000027362101	526-8756904958-1	08/29/09

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

Itinerary

Date	Flight	Routing Details
Tue Sep 02	2359	Depart RENO-TAHOE NV (RNO) at 7:25 AM Arrive in LAS VEGAS NV (LAS) at 8:35 AM
Thu Sep 04	378	Depart LAS VEGAS NV (LAS) at 3:55 PM Arrive in RENO-TAHOE NV (RNO) at 5:15 PM

Cost and Payment Summary

Air	$ 249.30
Tax	$ 25.70
PFC Fee	$ 8.50
Security Fee	$ 5.00

Total Payment: $288.50

Current payment(s)
08/29/08 VISA xxxxxxxxxxxx8880 Ref 526-8506894842-2 $262.50
08/29/08 VISA xxxxxxxxxxxx8880 Ref 526-8756904958-1 $26.00

Fare Rule(s)

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

Fare Calculation:

ADT- 1 RNOWNLAS YL 134.00 LASWNRNO YL 134.00 $268.00 ZPRNO LAS XFRNO4.50 LAS4.00 AYRNO2.50 LAS2.50 $288.50

Important Checkin Requirement

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

Southwest Airlines Co. Notice of Incorporated Terms

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

Notice of Incorporated Terms

Additional Information for Travelers

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

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

Reno-Tahoe
International Airport
International Airport
PO Box 12490
89510-249 Reno, NV
775-328-6550775-328-6588

Phone: 775-328-6566

Receipt 0260/0013/803 09/04/08 17:17:47

010100 Pay Parking Ticket$ 35.00

Entered : 09/02/08 06:50
Paid : 09/04/08 17:17
Length of stay : 2 Dy 10 Hr 27 Min
Garage

Total Amount $ 35.00

Accepted Total $ 35.00

****
** Thank you **
** Open 24 hours **
****

Anne Potter's parking for trip to Las Vegas to organize FTB filing 9/2 - 9/4/08

11941 - FTB

POSTED
VOUCHER # 170965
PAY DATE 9-5-08

NEVADA STATE BANK

Member FDIC

Name: PAT LUNDVALL
MCDONALD CARANO

Account Number: XXXX XXXX XXXX 8311

Customer Service Phone Number: 888-758-5349

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

Statement Closing Date	10/06/08
Payment Due Date	10/31/08
Min Payment Due	$0.00

BankCard News

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

Date of Transaction	Date of Posting	Reference Number	Transaction Description	Amount
			Purchases & Cash Advances	
09/05	09/07	2469216L900Q0Z1WT	THOMSON WEST*TCD 800-328-4880 MN	60.00
09/05	09/07	2479262LAJ5PXDW7G	SOUTHWESTAIR5268507498363DALLAS TX	288.50
		09/08/08	LUNDVALL/PAT	
		1 WN Y	RENO LAS VEGAS	
		2 WN Y	LAS VEGAS RENO	
09/09	09/11	2479262LEJ5R38XPJ	SOUTHWESTAIR5268507896358DALLAS TX	144.50
		09/12/08	LUNDVALL/PAT	
		1 WN Y	RENO LAS VEGAS	
09/12	09/14	2439900LHGZWHS7RK	CAPITAL GRILLE00080200 LAS VEGAS NV	306.97
09/12	09/14	2449398LH608W8QAK	FIVE STAR VALET LAS VEGAS NV	69.00
09/13	09/15	2401339LJ04DYLKJW	WEISS RESTAURANT DELI BAKHENDERSON NV	19.98
09/14	09/16	2401339LK04EZA825	WEISS RESTAURANT DELI BAKHENDERSON NV	16.21
09/15	09/17	2433065LLS66D5X3S	REGENCY AUTO SPA INC 702-9449274 NV	17.05
09/15	09/17	2462512LLE14AYPNH	CHEVRON 00091481 LAS VEGAS NV	100.00
09/22	09/23	2449398LS60L4BTVX	FIVE STAR VALET LAS VEGAS NV	62.00
09/22	09/24	2479262LVJ5RPQW08	SOUTHWESTAIR5268759124659DALLAS TX	298.50
		09/23/08	LUNDVALL/PAT	
		1 WN Y	LAS VEGAS RENO	
		2 WN Y	RENO LAS VEGAS	
09/24	09/24	2449398LW60L4V2P6	FIVE STAR VALET LAS VEGAS NV	59.00
09/23	09/25	2479262LWJ5RT89V1	SOUTHWESTAIR5268759256280DALLAS TX	298.50
		10/02/08	LUNDVALL/PAT	
		1 WN Y	LAS VEGAS RENO	
		2 WN Y	RENO LAS VEGAS	
09/23	09/25	2479262LWJ5RT89V9	SOUTHWESTAIR5268509251652DALLAS TX	298.50

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

5543 MND 1 2 7 2 Page 1 of 2 4769 1000 VBUS 0001 081006 O1AA5543 10514

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

VISA

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

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

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

Account Number XXXX XXXX XXXX 8311		Payment Due Date	10/31/08	Past Due Amount	$0.00
Minimum Payment Due	$0.00	New Balance	$0.00	Amount Enclosed	$

PAT LUNDVALL 10514
MCDONALD CARANO
PO BOX 2670
RENO NV 89505-2670

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

⑆5066 0000⑆476900⑈086138311⑈

STATE BANK

Member FDIC

PAT LUNDVALL

MCDONALD CARANO

er: XXXX XXXX XXXX 8311

rvice Phone Number: 888-758-5349

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

Statement Closing Date	10/06/08
Payment Due Date	10/31/08
Min Payment Due	$0.00

Transaction	Date of Posting	Reference Number	Transaction Description	Amount
			Purchases & Cash Advances	
		09/26/08	LUNDVALL/PAT	
		1 WN Y	LAS VEGAS RENO	
		2 WN Y	RENO LAS VEGAS	
09/29	10/01	2479262M2J5T1SPN0	SOUTHWESTAIR5268759738865DALLAS TX	298.50
		09/30/08	LUNDVALL/PAT	
		1 WN Y	LAS VEGAS RENO	
		2 WN Y	RENO LAS VEGAS	
09/30	10/01	2449398M260L515E0	FIVE STAR VALET LAS VEGAS NV	83.00
09/30	10/03	2401339M404YYE8FL	CAMINOS DE MORELIA LAS VEGAS NV	17.33
10/02	10/03	2449398M460L4HX6T	FIVE STAR VALET LAS VEGAS NV	45.00
10/06	10/06	000000000000COMPC	TOTAL PURCHASES $2,482.54	0.00
			TOTAL $2,482.54	

YOUR NEXT MONTHLY STATEMENT WILL CONTAIN YOUR ANNUAL FEE OF $30.00. SEE THE STATEMENT BACK FOR CERTAIN TERMS THAT WILL APPLY AT RENEWAL.

Account Summary

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

Periodic Finance Charge Rate(s) That May Be Used

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

POSTED
17 8214
PAY DATE 10-23-08

5543 MND 1 2 7 2 Page 2 of 2 4769 1000 VBUS 0001 081006 O1AA5543 10514

1806
9/05/08
76.18

INVOICE

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

9/01/08 9/30/08

GROUP CODE:
ACCT CLASS: CORP

MCDONALD, CARANO, WILSON	1806	9/05/08 10/05/08

* * I N V O I C E 1036055 * *

9/04/08	TGL		POTTER, ANNE 09/02		
9/02/08	TGL	PT 4002	HOTEL SERVICES FEE		5.40
			$5.40 HOTEL SERVICES FEE		
9/02/08	TGL	PT 4002	ROOM CHARGE	4002	29.99
			ROOM TAX		2.70
9/03/08	TGL	PT 4002	HOTEL SERVICES FEE		5.40
			$5.40 HOTEL SERVICES FEE		
9/03/08	TGL	PT 4002	ROOM CHARGE	4002	29.99
			ROOM TAX		2.70

RECEIVED
SEP 08 2008
McDaw LLP - Accounting Dept.

POSTED
VOUCHER # 170989
PAY DATE 9-17-08

76.18

DUE UPON RECEIPT

OK to Pay
11194-1/FTB AP

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

EXPENSE REPORT FOR: Pat Lundusm

Date	Item	Amount	Client/Matter
9/8	taxis	$110.-	11194-1
+ 9/9/08			

Date Submitted 9/11/08 Total $ 110.- Date Reimbursed _____

Amount Advanced _____ Billable _____ Check No. _____

Signed By _____

McDONALD CARANO WILSON LLP

8020 Horace Pitt

CHECK NO. - 68921

Date - Oct 22, 2008 Amount $685.69

Invoice Date	Invoice Number	Voucher ID	Invoice Description	Amount Paid
10-11-08	NHoy/101108	172209	Reimbursement for Travel Costs	$685 69

McDONALD CARANO WILSON LLP

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

NEVADA STATE BANK
1 West Liberty Street
Reno, Nevada 89501

94-77/1224

68921

SIX HUNDRED EIGHTY-FIVE AND 69/100 Dollars

Horace Pitt
16587 San Fernando Mission Blvd., #35
Granada Hills, CA 91344

DATE
Oct 22, 2008

AMOUNT
$*******685.69

NON-NEGOTIABLE

McDONALD CARANO WILSON LLP

8020 Horace Pitt

CHECK NO. - 68921

Date Oct 22, 2008 Amount $685.69

G/L Acct.	G/L Amount	Voucher ID	Inv. No.	Inv. Date	Amount Paid
200050	685 69	172209	NHoy/101108	10-11-08	$685 69

Housing Invoice - October 14, 2008

The District
2220 Village Walk Drive #3323
Henderson, NV 89052

$79/night

August: for 4 nights => August 21, 25, 26 and 27, 2008

September: for 12 nights => Sept. 2, 8, 9, 12, 13, 14, 15, 16, 17, 18, 19, 22

TOTAL: 16 night @ $79/night = $ 1,264.00

168305.23

Print Cancel

Statement Details for 11/04/08

NEVADA STATE BANK

Name: SHANNON CARR
MCDONALD CARANO
Account Number: XXXX XXXX XXXX 5713
Customer Service Phone Number: 888-758-5349

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

Statement Closing Date	11/04/08
Payment Due Date	11/29/08
Min Payment Due	$0.00

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

Date of Transaction	Date of Posting	Reference Number	Transaction Description		Amount
[redacted]					
10/14	10/16	2444500MHEBD4HP9Q	U-HAUL CT E FREMONT LAS VEGAS NV	11199-1	5.33
10/14	10/16	2479262MHJ5TRGRPX	SOUTHWESTAIR52687611 19236DALLAS TX PFEFFER/MATTHEW 10/15/08 RENO LAS VEGAS 1 WN Y	11199-1	149.50
10/14	10/16	2479262MHJ5TRGRR3	SOUTHWESTAIR52687611 19237DALLAS TX WILSON/BRIAN 10/15/08 RENO LAS VEGAS 1 WN Y	11194-1	149.50
[redacted]					

PL 11100-1 20.47
51525-1 40.95

Account Summary

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

Periodic Finance Charge Rate(s) That May Be Used

Daily Periodic Rate(May Vary)	.03697%	Number of Days in Billing Cycle	null
EFFECTIVE ANNUAL PERCENTAGE RATE	13.50%	Purchases Balance subject to Finance Charge	$0.00
Nominal Annual Percentage Rate	13.50%	Advances Balance subject to Finance Charge	$0.00

POSTED
VOUCHER # 172896
PAY DATE 11-20-08

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

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

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

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

Print Cancel

Statement Details for 11/04/08

NEVADA STATE BANK

Name: CARLA HIGGINBOTHAM
MCDONALD CARANO
Account Number: XXXX XXXX XXXX 8218
Customer Service Phone Number: 888-758-5349

New Balance	[redacted]	Statement Closing Date	11/04/08
Total Credit Line		Payment Due Date	11/29/08
Available Credit		Min Payment Due	$0.00

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

Date of Transaction	Date of Posting	Reference Number	Transaction Description	Amount
			Purchases & Cash Advances	
[redacted]				
10/07	10/09	2479262MAJ5TEQGPR	SOUTHWESTAIR5268510540884DALLAS TX HIGGINBOTHAM/CARLA 10/21/08 RENO LAS VEGAS 1 WN O LAS VEGAS RENO 2 WN O FTB 11194-1	191.00
10/07	10/09	2479262MAJ5TEQGP6	SOUTHWESTAIR5268760545485DALLAS TX HIGGINBOTHAM/CARLA 11/04/08 RENO LAS VEGAS 1 WN M LAS VEGAS RENO 2 WN M FTB 11194-1	159.00
10/07	10/09	2479262MAJ5TEQGR0	SOUTHWESTAIR5268510541663DALLAS TX HIGGINBOTHAM/CARLA 11/18/08 RENO LAS VEGAS 1 WN O LAS VEGAS RENO 2 WN O FTB 11194-1	205.00
[redacted]				
10/07	10/10	2476197MBGM3H45B7	GOLDEN NUGGET LV-HOTEL LAS VEGAS NV FTB 11194	65.49
10/07	10/10	2476197MBGM3H46FB	GOLDEN NUGGET LV-HOTEL LAS VEGAS NV FTB 11194-1	165.39
10/07	10/10	2476197MBGM3H46HW	GOLDEN NUGGET LV-HOTEL LAS VEGAS NV FTB 11194-1	~~65.49~~
[redacted]				

Account Summary

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

Periodic Finance Charge Rate(s) That May Be Used

Daily Periodic Rate(May Vary)	.03697%	Number of Days in Billing Cycle	null
EFFECTIVE ANNUAL PERCENTAGE RATE	13.50%	Purchases Balance subject to Finance Charge	$0.00
Nominal Annual Percentage Rate	13.50%	Advances Balance subject to Finance Charge	$0.00

POSTED
VOUCHER # 172919
PAY DATE 11-20-08

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

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

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

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

Print | Cancel

Statement Details for 11/04/08

NEVADA STATE BANK

Name: PAT LUNDVALL
MCDONALD CARANO
Account Number: XXXX XXXX XXXX 8311
Customer Service Phone Number: 888-758-5349

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

Statement Closing Date	11/04/08
Payment Due Date	11/29/08
Min Payment Due	$0.00

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

Date of Transaction	Date of Posting	Reference Number	Transaction Description		Amount
			Purchases&Cash Advances		
[redacted]					
10/08	10/10	2416407MB5087HJEL	REBEL 2179 00021790 LAS VEGAS NV	H197-1	92.75
10/08	10/10	2449260MB3DWMNX70	TRAVELLER GIFTS RENO NV	1194-1	23.57
10/09	10/10	2449398MB60L4HXM9	FIVE STAR VALET LAS VEGAS NV	1194-1	138.00
[redacted]					

POSTED
VOUCHER # 172973
PAY DATE 11-20-08

Account Summary

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

Periodic Finance Charge Rate(s) That May Be Used

Daily Periodic Rate(May Vary)	.03697%	Number of Days in Billing Cycle	null
EFFECTIVE ANNUAL PERCENTAGE RATE	13.50%	Purchases Balance subject to Finance Charge	$0.00
Nominal Annual Percentage Rate	13.50%	Advances Balance subject to Finance Charge	$0.00

NSB
NEVADA STATE BANK

Print Cancel

DLP

Transaction History for 11/04/2008

Transactions

Trans Date	Post Date	Transaction Description		Amount
10/14/08	10/16/08	GOLDEN NUGGET LV-HOTEL LAS VEGAS NV	11194-1	$65.49
10/14/08	10/16/08	SOUTHWESTAIR5268761149439DALLAS TX	11194-1	$299.00

POSTED
VOUCHER # 172933
PAY DATE 11-20-08

Print Cancel

Statement Details for 12/03/08

NEVADA STATE BANK

Name: CARLA HIGGINBOTHAM
MCDONALD CARANO
Account Number: XXXX XXXX XXXX 8218
Customer Service Phone Number: 888-758-5349

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

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

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

Date of Transaction	Date of Posting	Reference Number	Transaction Description	Amount
			Purchases& Cash Advances	
11/04	11/06	2479262N6J5SMPNP1	SOUTHWESTAIR5268512929953DALLAS TX HIGGINBOTHAM/CARLA 12/02/08 RENO LAS VEGAS 1 WN Y LAS VEGAS RENO 2 WN Y 11194-1C?	140.00

[redacted]

Account Summary			
Previous Balance	$0.00	Credits	$0.00
Purchases	$0.00	**FINANCE CHARGE**	$0.00
Cash Advances	$0.00	Debit Adjustments	$0.00
Payments	$0.00	New Balance	$0.00

Periodic Finance Charge Rate(s) That May Be Used			
Daily Periodic Rate(May Vary)	.03560%	Number of Days in Billing Cycle	null
EFFECTIVE ANNUAL PERCENTAGE RATE	13.00%	Purchases Balance subject to Finance Charge	$0.00
Nominal Annual Percentage Rate	13.00%	Advances Balance subject to Finance Charge	$0.00

POSTED
VOUCHER # 173234
PAY DATE 12-25-08

☐ 2. Although I did participate in a transaction with the merchant, I was billed for _____transaction(s) totalling $_____ that I did not engage in, nor did anyone

CHECK NO. - 69819

1

1806
12/20/08
39.45

INVOICE

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

12/01/08 12/31/08

GROUP CODE:
ACCT CLASS: CORP

MCDONALD, CARANO, WILSON	1806	12/20/08	1/19/09

* * I N V O I C E 1038935 * *

12/19/08	TGL		HIGGINBOGHAM, CARL12/18 4185874131622729	
12/18/08	TGL	PT20010	HOTEL SERVICES FEE HOTEL SERVICE FEE ($9.95	10.85
12/18/08	TGL	PT20010	ROOM CHARGE 20010 ROOM TAX	26.24 2.36

111941

RECEIVED
DEC 29 2008
MCW LLP - Accounting Dept

POSTED
VOUCHER # 174010
PAY DATE 12-31-08

39.45

DUE UPON RECEIPT

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

Print Cancel

Statement Details for 01/05/09

NEVADA STATE BANK

Name: CARLA HIGGINBOTHAM
MCDONALD CARANO
Account Number: XXXX XXXX XXXX 8218
Customer Service Phone Number: 888-758-5349

New Balance	[redacted]	Statement Closing Date	01/05/09
Total Credit Line		Payment Due Date	01/30/09
Available Credit		Min Payment Due	$0.00

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

Date of Transaction	Date of Posting	Reference Number	Transaction Description 12007-1	Amount
			Purchases& Cash Advances	
12/08	12/09	2416407P70HBGR365	ENTERPRISE RENT-A-CAR BURBANK CA 9760-157	57.06
12/08	12/10	2432301P8GR3F01R5	YARD HOUSE PASADENA LL PASADENA CA 51055-1	41.64
12/09	12/10	2471705P8MB2DMX4P	WESTIN PASADENA PASADENA CA	253.79
12/15	12/17	2479262PFJ5WDJMKQ	SOUTHWESTAIR526851654 6346DALLAS TX HIGGINBOTHAM/CARLA 12/18/08 RENO LAS VEGAS 1 WN K LAS VEGAS RENO 2 WN K	30.00
12/15	12/17	2479262PFJ5WDJMK4	SOUTHWESTAIR526876654 9643DALLAS TX HIGGINBOTHAM/CARLA 01/13/09 RENO LAS VEGAS 1 WN K LAS VEGAS RENO 2 WN K	329.00
12/18	12/21	2416407PJFEPH0G7J	JOSE CUERVO C 30400550 LAS VEGAS NV	27.67
12/18	12/21	2486948PJDBWQA8RE	TAXIPASS LAS VEGAS NV	39.00
12/19	12/21	2416407PKFEPH5SVH	STARBUCKS C GA30402309 LAS VEGAS NV	4.84
12/20	12/21	2449398PK61ADKY02	RENO-TAHOE AIRPORT AUTH RENO NV	22.00
12/19	12/22	2486948PLD7RS47XY	TAXIPASS LAS VEGAS NV	32.00
01/05	01/05	000000000000COMPC	TOTAL PURCHASES $837.00 TOTAL $837.00	0.00

TOTAL *FINANCE CHARGE* PAID IN 2008 $0.00

Account Summary

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

Periodic Finance Charge Rate(s) That May Be Used

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

POSTED
VOUCHER # 174508
PAY DATE

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

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

Please print in blue or black ink.

Name *(please print)*

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

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

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

Print Cancel

Statement Details for 02/03/09

NEVADA STATE BANK

Name: CARLA HIGGINBOTHAM
MCDONALD CARANO
Account Number: XXXX XXXX XXXX 8218
Customer Service Phone Number: 888-758-5349

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

Statement Closing Date	02/03/09
Payment Due Date	02/28/09
Min Payment Due	$0.00

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

Date of Transaction	Date of Posting	Reference Number	Transaction Description	Amount
			Purchases&Cash Advances	
01/09	01/11	24792620AJ5XD80X3	SOUTHWESTAIR5268518577409DALLAS TX HIGGINBOTHAM/CARLA 01/18/09 RENO LAS VEGAS 1 WN K LAS VEGAS RENO 2 WN K	99.20 11194-1
01/10	01/11	24692160A00DDWG4E	IAN Travel Services 800-394-1454 TX	107.13 — off set Below
01/17	01/18	24692160H0098D6PJ	IAN Travel Services 800-394-1454 TX	50.38 —
01/23	01/25	24425130RERNRFHJ2	GOLDEN NUGGET LV-HOTEL LAS VEGAS NV	94.35 — 11194-1
[redacted]				
01/28	01/30	24610430X231WF7QB	PAYLESS CAR RENTAL LAS VEGAS NV	103.04 — 11194-1
01/29	01/31	24164070YFEPH0FVN	JOSE CUERVO C 30400550 LAS VEGAS NV	19.22 11194-1
01/29	01/31	24425130YERNZ54QM	GOLDEN NUGGET LV-HOTEL LAS VEGAS NV	38.85 11194-1
01/29	01/31	24425130YER7F7Y34	GNLV -CARSON ST LAS VEGAS NV	14.65 11194-1
01/30	01/31	24493980Y61ADP1P2	RENO-TAHOE AIRPORT AUTH RENO NV	28.00 11194-1
			TOTAL PURCHASES $570.02 TOTAL RETURNS $195.13	
02/03	02/03	000000000000COMPC	TOTAL $374.89	0.00
			Returns&Refunds	
01/24	01/25	74692160R004AHNL0	IAN Travel Services 800-394-1454 TX	157.48 —
01/29	01/31	74610430Y231XT0KL	PAYLESS CAR RENTAL LAS VEGAS NV 11194-1	37.65-

TOTAL *FINANCE CHARGE* PAID IN 2008 $0.00

POSTED
VOUCHER # 175756
PAY DATE 2-20-09

Account Summary

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

Periodic Finance Charge Rate(s) That May Be Used

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

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

Please sign this form and return it to BankCard Center, Customer Service, P.O.

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

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

Print | Cancel

Statement Details for 03/04/09

NEVADA STATE BANK

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

New Balance	[redacted]
Total Credit Line	
Available Credit	

Statement Closing Date	03/04/09
Payment Due Date	03/29/09
Min Payment Due	$0.00

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

Date of Transaction	Date of Posting	Reference Number	Transaction Description	Amount
			Purchases& Cash Advances	
01/29	02/05	247619713804E6B4M	PCA-LOUIS ST. GARAGE LAS VEGAS NV 111 9 8/-1	17.00
[redacted]				

TOTAL "FINANCE CHARGE" PAID IN 2008 $0.00

Account Summary

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

Periodic Finance Charge Rate(s) That May Be Used

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

POSTED
VOUCHER # 175966
PAY DATE _____

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

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

Please print in blue or black ink.

Name *(please print)*

Signature **Date**

Account #

Reference # **Amount of Dispute $**

Merchant **Date of Transaction**

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

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

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

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

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

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

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

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

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

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

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

1806
03/09
43.54

INVOICE

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

4/01/09 4/30/09

GROUP CODE:
ACCT CLASS: CORP

MCDONALD, CARANO, WILSON		1806	4/03/09	5/03/09

* * I N V O I C E 1041735 * *

4/02/09	TGL		HIGGINBOTHAM, CARL04/01	
4/01/09	TGL	PT20010	HOTEL SERVICES FEE	10.85
			HOTEL SERVICE FEE ($9.95	
4/01/09	TGL	PT20010	ROOM CHARGE 20010	29.99
			ROOM TAX	2.70

RECEIVED
APR 06 2009
MCW LLP - Accounting Dept

POSTED
VOUCHER # 176399
PAY DATE 4-15-09

Submitted to Accounting For
Payment Date: 4/7/09
Client/Matter # 11194-1
KER

43.54

DUE UPON RECEIPT

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

Print Cancel

Statement Details for 04/03/09

NEVADA STATE BANK

Name: PAT LUNDVALL
MCDONALD CARANO
Account Number: XXXX XXXX XXXX 8311
Customer Service Phone Number: 888-758-5349

New Balance	[redacted]
Total Credit Line	
Available Credit	

Statement Closing Date	04/03/09
Payment Due Date	04/28/09
Min Payment Due	$0.00

Date of Transaction	Date of Posting	Reference Number	Transaction Description	Amount
			Purchases & Cash Advances	
03/06	03/08	2430133213DWMMGT4	CAFE MUSEE LLC RENO NV [redacted]	30.47 51055-1
03/09	03/10	2475541244QASDW8D	AP BOYS AND GIRLS CLUB O 503-5970395 NV [redacted]	1,135.00 11100-1
03/10	03/12	243160526FYRN958W	SHELL OIL 5744 0696102 RENO NV [redacted]	47.76 10333-5
03/10	03/12	247170528M8GJQRPQ	HUTCHS MISSION CAR WASH RENO NV [redacted]	29.99 10333-5
03/11	03/12	247170529480BE90DX	STATE BAR OF NEVADA LAS VEGAS NV [redacted]	250.00 51030-1
03/11	03/13	24013392704 9Q9SG2	ROSITAS COSINA RENO NV [redacted]	18.91 51055-1
			SOUTHWESTAIR526877466 0595DALLA S TX FTB LUNDVALL/PAT 03/14/09 RENO LAS VEGAS 1 WN Y LAS VEGAS RENO 2 WN Y	299.20 11194-1
03/11	03/13	247926227J60GPGPA	CAFE MUSEE LLC RENO NV [redacted]	32.97 51055-1
03/13	03/15	2430133283DWMM9G4	SOUTHWESTAIR526211866 13524DALLA S TX FTB LUNDVALL/PAT 03/16/09 RENO LAS VEGAS 1 WN Y LAS VEGAS RENO 2 WN Y	299.20 11194-1
03/13	03/15	247926229J60M6G28	JOSEFS VIENNA BAKERY CAFERENO NV [redacted]	33.89 51055-1
03/16	03/16	24301372Q3DWMNMY8	RENO-TAHOE AIRPORT AUTH RENO NV FTB	47.00 11194-1
03/17	03/18	24493982Q61AE9913	INN AND SPA AT LORETTO LOSANTA FE NM [redacted]	847.90 51030-1
03/17	03/19	24717052EM8JS76YX	SOUTHWESTAIR526211926 6910DALLA S TX LUNDVALL/PAT 03/24/09 RENO LAS VEGAS 1 WN Y LAS VEGAS RENO 2 WN Y [redacted]	299.20 51535-1
03/17	03/19	24792622DJ60VPDX1	MACARONI GRILL00000729 Las Vegas NV [redacted]	29.76 51055-1
03/18	03/20	24164072EPTW8FK92	RENO-TAHOE AIRPORT AUTH RENO NV [redacted]	46.00 51535-1
03/19	03/20	24493982E61AEFFEP	KAIZEN FUSION ROLL&SUSHHENDERSON NV [redacted]	158.86 11100-1
03/25	03/26	24736932L04MN17RP	PCA-LOUIS ST. GARAGE LAS VEGAS NV [redacted]	13.00 51585-1
03/24	03/27	24761972M805XW8KL	LANDRY'S-LAS VEGAS LAS VEGAS NV [redacted]	60.07 13821-1
03/25	03/27	24425132MEPQVKP8Z	COFFEE PUB LAS VEGAS NV [redacted]	46.28 14036-1
03/26	03/29	24071052NWPA4AGRG	LANDRY'S-LAS VEGAS LAS VEGAS NV [redacted]	67.61 14036-1
03/26	03/29	24425132NEPQWJ8LF	RENO-TAHOE AIRPORT AUTH RENO NV FTB	53.00 11194-1
03/27	03/29	24493982N61AE9AD5	PAISAN'S DELI DOWNTOWN RENO NV [redacted]	17.98 51055-1
03/27	03/30	24071052RWPAYGXYD	NYL*LAWCATALOG.COM 212-313-9300 NY [redacted]	305.90 5121D-1
03/29	03/30	24692162R00AN15V0	SOUTHWESTAIR526212139 0687DALLA S TX LUNDVALL/PAT 04/03/09 LAS VEGAS RENO 1 WN K RENO LAS VEGAS 2 WN K FTB	329.20 11194-1
04/01	04/03	24792622WJ559X4HW	TOTAL PURCHASES $4,500.17	
04/03	04/03	000000000000COM PC	TOTAL $4,500.17	0.00

Account Summary

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

Periodic Finance Charge Rate(s) That May Be Used

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

POSTED
VOUCHER # 176652
PAY DATE

Print Cancel

Statement Details for 04/03/09

NEVADA STATE BANK

Name: CARLA HIGGINBOTHAM
MCDONALD CARANO
Account Number: XXXX XXXX XXXX 8218
Customer Service Phone Number: 888-758-5349

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

Statement Closing Date	04/03/09
Payment Due Date	04/28/09
Min Payment Due	$0.00

Date of Transaction	Date of Posting	Reference Number	Transaction Description	Amount
			Purchases& Cash Advances	
03/10	03/12	247926226J60E2H4B	SOUTHWESTAIR52687745 54632DALLAS TX HIGGINBOTHAM/CARLA 04/01/09 RENO LAS VEGAS 1 WN K LAS VEGAS RENO 2 WN K	329.20 11194-1
03/10	03/12	247926226J60E2H4K	SOUTHWESTAIR52687745 53546DALLAS TX HIGGINBOTHAM/CARLA 03/23/09 RENO LAS VEGAS 1 WN K LAS VEGAS RENO 2 WN K	~~329.20~~ 11194-1
03/31	04/03	247926 22WJ55AMQJW	SOUTHWESTAIR52621211 81154DALLAS TX HIGGINBOTHAM/CARLA 04/13/09 RENO LAS VEGAS 1 WN K LAS VEGAS RENO 2 WN K	329.20 11194-1
04/02	04/03	24164072W0H1WZ4PD	ENTERPRISE RENT-A-CAR LAS VEGAS NV	112.34 11194-1
04/03	04/03	000000000000COMPC	TOTAL PURCHASES $1,099.94 TOTAL RETURNS $329.20 TOTAL $770.74	0.00
			Returns&Refunds	
03/20	03/22	74792622GJ54M6YB7	SOUTHWESTAIR52687745 53546DALLAS TX	~~-329.20~~ 11194-1

Account Summary

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

Periodic Finance Charge Rate(s) That May Be Used

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

POSTED
VOUCHER # 176651
PAY DATE

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

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

Please print in blue or black ink.

Name *(please print)*

Signature **Date**

Account #

Reference # **Amount of Dispute $**

Merchant **Date of Transaction**

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

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

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

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

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

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

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

To Brandey

Print Cancel

Statement Details for 05/04/09

NEVADA STATE BANK

Name: CARLA HIGGINBOTHAM
MCDONALD CARANO
Account Number: XXXX XXXX XXXX 8218
Customer Service Phone Number: 888-758-5349

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

Statement Closing Date	05/04/09
Payment Due Date	05/24/09
Min Payment Due	$0.00

Date of Transaction	Date of Posting	Reference Number	Transaction Description		Amount
			Purchases&Cash Advances		
04/02	04/05	24610432X03RV603P	STARBUCKS LAS VEGAS NV		5.47 11194-1
04/03	04/05	24493982X61AE0650	RENO-TAHOE AIRPORT AUTH RENO NV		33.00 11194-1
04/06	04/08	24386943113NMNA4Z	FTD*DEVONWOODS RENO NV	51054-1	47.19 99999-1
04/13	04/15	244251338EPDDPNBW	LANDRY'S-LAS VEGAS LAS VEGAS NV	51055-1	29.74 99999-1
04/14	04/16	2416407390H1XSR2Y	ENTERPRISE RENT-A-CAR LAS VEGAS NV	14082-1	117.83 ~~[illegible]~~
04/14	04/16	24610433903RRB2YA	PALACE STATION - I/H CAFELAS VEGAS NV	14082-1	15.22 ~~[illegible]~~
04/15	04/16	24493963961AE6ASB	RENO-TAHOE AIRPORT AUTH RENO NV		35.00 14082-1
04/17	04/19	24736933Q05EM4FA6	SUSHI PIER # 2 RENO NV	51055-1	101.37 99999-1
04/28	04/29	24445003PMG99M1SJ	WHOLEFDS RNO 10293 RENO NV	51055-1	31.92 99999-1
			TOTAL PURCHASES $416.74 TOTAL RETURNS $15.00 TOTAL $401.74		
05/04	05/04	000000000000COMPC			0.00
			Returns&Refunds		
04/02	04/05	74792622YJ55QXLNG	SOUTHWESTAIR5268774555573DALLAS TX		15.00- 11194-1

Account Summary

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

Periodic Finance Charge Rate(s) That May Be Used

Daily Periodic Rate(May Vary)	.03356%	Number of Days in Billing Cycle	null
EFFECTIVE ANNUAL PERCENTAGE RATE	12.25%	Purchases Balance subject to Finance Charge	$0.00
Nominal Annual Percentage Rate	12.25%	Advances Balance subject to Finance Charge	$0.00

POSTED
VOUCHER # 177380
PAY DATE 5-18-09

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

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

Please print in blue or black ink.

Name *(please print)*

Signature Date

Account #

Reference # Amount of Dispute $

Merchant Date of Transaction

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

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

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

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

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

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

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

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

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

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

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

Print Cancel

Statement Details for 05/04/09

NEVADA STATE BANK

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

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

Statement Closing Date	05/04/09
Payment Due Date	05/24/09
Min Payment Due	$0.00

Date of Transaction	Date of Posting	Reference Number	Transaction Description		Amount
			Purchases&Cash Advances		
04/02	04/05	24761972X8065GDME	PCA-LOUIS ST. GARAGE LAS VEGAS NV	11194-1	13.00
04/04	04/05	24493982Z5SDNGKRM	A/V TRONICS 602-263-0885 AZ		~~579.50~~
04/07	04/08	2449398325SDMR6EY	A/V TRONICS 602-263-0885 AZ	11194-1	289.75
			TOTAL PURCHASES$882.25 TOTAL RETURNS $579.50		
05/04	05/04	000000000000COMPC	TOTAL $302.75		0.00
			Returns&Refunds		
04/06	04/07	7449398315SDNKMBB	A/V TRONICS 6022630885 AZ		~~-579.50-~~

Account Summary

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

Periodic Finance Charge Rate(s) That May Be Used

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

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

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

Please print in blue or black ink.

Name *(please print)*

Signature Date

Account #

Reference # Amount of Dispute $

Merchant Date of Transaction

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

POSTED
VOUCHER # 177297
PAY DATE 5-18-09

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

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

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

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

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

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

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

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

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

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

In case of errors or questions about your electronic transfers, telephone us at 1-800-662-4346 or write to us at:
EFT Department

2) We multiply the balance subject to finance charge by the number of days in the billing period; the resulting number is then

Statement Details for 05/04/09

NEVADA STATE BANK

Name: PAT LUNDVALL
MCDONALD CARANO
Account Number: XXXX XXXX XXXX 8311
Customer Service Phone Number: 888-758-5349

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

Statement Closing Date	05/04/09
Payment Due Date	05/24/09
Min Payment Due	$0.00

Date of Transaction	Date of Posting	Reference Number	Transaction Description	Amount
			[redacted]	
04/02	04/05	24184072XP9LREGRP		
04/02	04/05	24761972X8065GDNR	PCA-LOUIS ST. GARAGE LAS VEGAS NV 11194-1	15.00 — FTB
			SOUTHWESTAIR52621216 60568DALLA S TX LUNDVALL/PAT 04/07/09 LAS VEGAS RENO 1 WN Y LV-R-LV RENO LAS VEGAS 2 WN Y 4/7-11 11194-1	299.20 ~~Fin~~ FTB
04/03	04/05	24792622YJ55DML2R		
04/07	04/09	24013393205 4V8LXV	VEGS GLORIFIED HAM&EGGSRENO NV 11194-1	15.72 FTB 11194-1
			[redacted]	[redacted]
04/09	04/12	24792623 4J55PBKSG		
			[redacted]	
04/09	04/12	24792623 4J55PBKSR		
04/10	04/12	24792623 5J55RTQPG		
			SOUTHWESTAIR52621232 58504DALLA S TX LUNDVALL/PAT 04/16/09 LAS VEGAS RENO 1 WN K LV-R-LV RENO LAS VEGAS 2 WN K 4/15-16 11194-1	329.20 ~~Fin~~ FTB
04/12	04/14	24792623 7J55SLBVV		
			[redacted]	
04/16	04/19	24792623BJ561TKXG		
04/17	04/19	24425133QEPDHHN3R		
04/18	04/19	24761973Q80ZPRBY2		
04/23	04/26	24761973J7ZRB0440		
04/24	04/27	24792623LJ58ENRTE		
04/29	04/30	24492603P3DWMNFWZ		
05/04	05/04	000000000000COMPC		

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

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

POSTED
VOUCHER # 177284
PAY DATE 5-18-09

☐ 2. Although I did participate in a transaction with the merchant, I was billed for

1806
15/09
16.34

INVOICE

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

4/01/09 4/30/09

GROUP CODE:
ACCT CLASS: CORP

MCDONALD, CARANO, WILSON	1806	4/15/09	5/15/09

* * I N V O I C E 1042078 * *

4/14/09	TGL		HIGGINBOTHAM, CARL04/13	
4/13/09	TGL	PT20011	HOTEL SERVICES FEE	16.34
			HOTEL SERVICE FEE ($14.99	

RECEIVED
APR 17 2009
MCW LLP - Accounting Dept.

POSTED
VOUCHER # 176683
PAY DATE 4-22-09

16.34

DUE UPON RECEIPT

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

1806
15/09
28.60

INVOICE

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

4/01/09 4/30/09

GROUP CODE:
ACCT CLASS: CORP

MCDONALD, CARANO, WILSON 1806 4/15/09 5/15/09

* * I N V O I C E 1042077 * *

4/14/09	TGL		HIGGINBOTHAM, CARL04/13		
4/13/09	TGL	PT20011	ROOM CHARGE	20011	26.24
			ROOM TAX		2.36

RECEIVED
APR 17 2009
MCW LLP - Accounting Dept.

POSTED
VOUCHER # 176682
PAY DATE 4-22-09

28.60

DUE UPON RECEIPT

2411 West Sahara Ave. Las Vegas, NV 89102 (702)367-2411

Print Cancel

Statement Details for 06/03/09

NEVADA STATE BANK

Name: CARLA HIGGINBOTHAM
MCDONALD CARANO
Account Number: XXXX XXXX XXXX 8218
Customer Service Phone Number: 888-758-5349

New Balance	[redacted]	Statement Closing Date	06/03/09
Total Credit Line		Payment Due Date	06/23/09
Available Credit		Min Payment Due	$0.00

Date of Transaction	Date of Posting	Reference Number	Transaction Description	Amount
			Purchases&Cash Advances	
			SOUTHWESTAIR52621281 73405DALLAS TX HIGGINBOTHAM/CARLA 05/11/09 RENO LAS VEGAS 1 WN K	
05/06	05/08	24792623ZJ570YX8P	LAS VEGAS RENO 2 WN K	329.20
05/11	05/13	241640744FEPH0GNR	JOSE CUERVO C 30400550 LAS VEGAS NV	17.06
05/12	05/13	24493984461ADX53F	RENO-TAHOE AIRPORT AUTH RENO NV	11.00
			SOUTHWESTAIR5262132207900DALLAS TX HIGGINBOTHAM/CARLA 06/02/09 RENO LAS VEGAS 1 WN K	
05/26	05/28	24036214KJ5805XWV	LAS VEGAS RENO 2 WN K	333.20
			TOTAL PURCHASES $690.46	
06/03	06/03	000000000000COMPC	TOTAL $690.46	0.00

14082-1 11194-1
14082-1 11194-1
14082-1 11194-
14082-1

Account Summary			
Previous Balance	$0.00	Credits	$0.00
Purchases	$0.00	**FINANCE CHARGE**	$0.00
Cash Advances	$0.00	Debit Adjustments	$0.00
Payments	$0.00	New Balance	$0.00

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

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

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

Please print in blue or black ink.

Name *(please print)*

Signature **Date**

Account #

Reference # **Amount of Dispute $**

Merchant **Date of Transaction**

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

POSTED
VOUCHER # 177978
PAY DATE

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

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

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

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

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

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

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

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

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

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

Print | Cancel

Statement Details for 02/02/10

NEVADA STATE BANK

Name: PAT LUNDVALL
MCDONALD CARANO
Account Number: XXXX XXXX XXXX 1910
Customer Service Phone Number: 888-758-5349

New Balance	$0.00
Total Credit Line	$20,000.00
Available Credit	$20,000.00

Statement Closing Date	02/02/10
Payment Due Date	02/22/10
Min Payment Due	$0.00

Sent to Brandy 2/8/10

Date of Transaction	Date of Posting	Reference Number	Transaction Description	Amount
			Purchases&Cash Advances	
01/05			FIVE STAR VALET LAS VEGAS NV	0.00 13.00
01/05			SOUTHWESTAIR5202173995978DALLAS TX LUNDVALL/PAT 01/05/10 RENO LAS VEGAS 1 WN K	15.10
01/05			CHILI'S MAIN L30408157 LAS VEGAS NV	22.45
01/07	01/10	2403621QRJ5EJMN6D	SOUTHWESTAIR5202174449705DALLAS TX LUNDVALL/PAT 01/09/10 LAS VEGAS RENO 1 WN Y RENO LAS VEGAS 2 WN Y	317.40
01/08	01/10	2401339QT0D2LKBH8	PEGS GLORIFIED HAM&EGGSRENO NV	15.00
01/08	01/10	2449398QT60L4V232	FIVE STAR VALET LAS VEGAS NV	22.00
01/10	01/12	2416407QV3RB3NG98	MACARONI GRILL00000729 LAS VEGAS NV	32.40
01/12	01/14	2442733QXLM8HFY5H	EINSTEIN BROS #2811 LAS VEGAS NV	7.18
01/13	01/14	2449215QYRNY4VGJ7	AMERICANLUNGASSN702-586-4725 NV	400.00
01/18	01/20	2432201D3FWA2G76N	BAJA FRESH 10021 LAS VEGAS NV	128.46
01/20	01/21	2471705D44BWKATJY	STATE BAR OF NEVADA LAS VEGAS NV	25.00
01/20			SOUTHWESTAIR5202177130696DALLAS TX LUNDVALL/PAT 01/21/10 LAS VEGAS RENO 1 WN Y RENO LAS VEGAS 2 WN Y	317.40
01/22			THE BLUE PLATE RENO NV	45.11
01/23			Amazon.com AMZN.COM/BILLWA	14.84
01/28			Amazon.com AMZN.COM/BILLWA	40.47
			TOTAL PURCHASES $1,416.69	
02/02			TOTAL $1,416.69	0.00

[redacted]

CHARGE* PAID IN 2009 $0.0

Account Summary			
Previous Balance	$0.00	Credits	$0.00
Purchases	$0.00	FINANCE CHARGE	$0.00
Cash Advances	$0.00	Debit Adjustments	$0.00
Payments	$0.00	New Balance	$0.00
Days in Billing Cycle	null		

Periodic Finance Charge Rate(s) Th	
Purchases Daily Periodic Rate*	.033
Nominal Purchase Annual Percentage Rate	12.
Purchases Balance subject to Finance Charges	3
Effective Annual Percentage Rate	19.2

*May Vary

The [redacted] 128.46 is currently on ofe charge - do you want to bill Parkee? - NO

POSTED
VOUCHER # 18 3389
PAY DATE

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

Please sign this form and return it to BankCard Center, Customer

☐ 2. Although I did participa billed for _____ transactio in, nor did anyone else authori in my possession. Enclosed is

☐ 3. I have not received the shipped to me. Expected date

https://www.statementlook.com/fdr.service?TRANTYPE=VAA&PRINT=YES&CYCLE=2... 2/4/2010

NEVADA STATE BANK

PAT LUNDVALL
MCDONALD CARANO
Account Number :
xxxx xxxx xxxx 1816

VISA

ACCOUNT SUMMARY

Account Number	[redacted]	Previous Balance	$0.00
Credit Limit		Payments	$0.00
Available Credit		Credits	$0.00
Statement Closing Date		Purchases	$0.00
Payment Due Date		Other Charges	$0.00
Amount Past Due		Cash Advances	$0.00
Min Payment Due		**Finance Charges**	**$0.00**
Days in Billing Cycle		New Balance	$0.00

TOTAL *FINANCE CHARGE* PAID IN 2009 $0.00

TRANSACTIONS

bill to F+C - up for mtg? yes

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/03	02/05	2403621DKJ5G4WJGP	SOUTHWESTAIR5262179895582DALLAS TX	$116.70
		02/17/10	LUNDVALL/PAT 2/17 LV→R	
		1 WN W	LAS VEGAS RENO	
02/05	02/07	2411039DM60E17XQ3	[redacted]	
02/10	02/11	2443514DT03PDDY4F		
02/10	02/11	2449215DT61LFYV1H		
02/11	02/14	2420785DV4N164EXT		
02/11	02/14	2462512DVBLVXX0N5		
02/11	02/14	2470780DVF8MGYPQJ		
02/13	02/15	2407105DXWPQHKJ9W		
02/16	02/18	2403621E0J5GXTR2Q		
		02/19/10		
		1 WN Y		
02/18	02/19	2449398E161AE06K9		
02/19	02/21	2430137E23DWMM8RM		
02/19	02/21	2449398E260L4Y3Z5		
02/22	02/24	2462512E6BLYYGLXG		
02/23	02/24	2430133E63DWMM8MS		
02/23	02/26	2441800E81LG2ESNG		

NEVADA STATE BANK

P O BOX 30833
SALT LAKE CITY UT 84130-0833

☐ Change of address? Check here and complete the reverse side.

For prompt credit, mail payment to location shown below.
Payment sent to any other location may delay crediting your account.
Please detach this portion and return it with your payment to ensure proper credit.

Make Checks Payable to :

BANKCARD CENTER
PO BOX 30833
SALT LAKE CTY UT 84130-0833

PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 1816
Payment Due Date	03/24/10
New Balance	$0.00
Minimum Payment Due	$0.00
Past Due Amount	**$0.00**
Cash Enclosed	
Total Payment Amount	**$**

PAT LUNDVALL
MCDONALD CARANO
PO BOX 2670
RENO NV 89505-2670

POSTED
VOUCHER # 184050
PAY DATE

NEVADA STATE BANK

PAT LUNDVALL
MCDONALD CARANO
Account Number :
xxxx xxxx xxxx 1816

VISA

ACCOUNT SUMMARY

Account Number	[redacted]	Previous Balance	$0.00
Credit Limit		Payments	$0.00
Available Credit		Credits	$0.00
Statement Closing Date		Purchases	$0.00
Payment Due Date		Other Charges	$0.00
Amount Past Due		Cash Advances	$0.00
Min Payment Due		**Finance Charges**	**$0.00**
Days in Billing Cycle		New Balance	$0.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	[redacted] Amount
			[redacted]	[redacted]
03/04	03/05	2407105EFWPASA470		$85.40
03/04	03/05	2471705EF4MKA041N	STATE BAR OF NEVADA LAS VEGAS NV	$250.00
03/04	03/07	2403621EGJ5HXBP1G	SOUTHWESTAIR5262186078336DALLAS TX	$168.70
		03/08/10	LUNDVALL/PAT	
		1 WN Y	LAS VEGAS RENO	
03/08	03/10	2403621ELJ5J4J1XQ	SOUTHWESTAIR5262186701074DALLAS TX	$168.70
		03/10/10	LUNDVALL/PAT	
		1 WN Y	RENO LAS VEGAS	
03/08	03/10	2425477ELDF2T5GF1	LEWIS STREET GARAGE LV LAS VEGAS NV	$5.00
03/09	03/11	2403621EMJ5J6A6V2	SOUTHWESTAIR5262187011303DALLAS TX	$168.70
		03/18/10	LUNDVALL/PAT	
		1 WN Y	LAS VEGAS RENO	
03/10	03/11	2449398EM60L515KK	[redacted]	
03/10	03/12	2470780ENF8MH7092		
03/17	03/19	2422369EXWGP53M20		
03/18	03/21	2403621EYJ5JS2D6M	SOUTHWESTAIR5262188954676DALLAS TX	$169.70
		03/20/10	LUNDVALL/PAT	
		1 WN Y	RENO LAS VEGAS	
03/18	03/21	2403621EYJ5JTQLFF	SOUTHWESTAIR5262188866453DALLAS TX	$1.00
		03/18/10	LUNDVALL/PAT	
		1 WN Y	LAS VEGAS RENO	

5010-1 FTB 11194-1 Inquire / Expenditure

14158-1 FTB 11194-1

NEVADA STATE BANK

PO BOX 30833
SALT LAKE CITY UT 84130-0833

☐ Change of address? Check here and complete the reverse side.

For prompt credit, mail payment to location shown below.
Payment sent to any other location may delay crediting your account.
Please detach this portion and return it with your payment to ensure proper credit.

Make Checks Payable to :

BANKCARD CENTER
PO BOX 30833
SALT LAKE CTY UT 84130-0833

PAYMENT INFORMATION

Account Number	[redacted]
Payment Due Date	
New Balance	
Minimum Payment Due	
Past Due Amount	
Cash Enclosed	
Total Payment Amount	$

PAT LUNDVALL
MCDONALD CARANO
PO BOX 2670
RENO NV 89505-2670

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/18	03/21	2425477EYDF2T5H2B	LEWIS STREET GARAGE LV LAS VEGAS NV > [redacted]	[redacted]
03/20	03/21	2449398F060L4EVPW	FIVE STAR PARKING LAS VEGAS NV	
03/25	03/28	2416407F53R5SWWAG	MACARONI GRILL00000729 LAS VEGAS NV — firm	
03/26	03/29	2425477F7DF2T5GXD	LEWIS STREET GARAGE LV LAS VEGAS NV > FTB	$7.00 11194-1
03/28	03/29	2449398F761D52QG8	RENO-TAHOE AIRPORT AUTH RENO NV	$98.00 11194-1
03/30	04/01	2403621FAJ5KGMSE8	[redacted]	[redacted]
		04/02/10		
		1 WN K	LAS VEGAS RENO	
		2 WN K	RENO LAS VEGAS	
03/30	04/01	2403621FAJ5KH6GES	SOUTHWESTAIR5262191311334DALLAS TX — FTB	$369.40 11194-1
		04/02/10	LUNDVALL/PAT K	
		1 WN K	LAS VEGAS RENO	
		2 WN K	RENO LAS VEGAS	
03/31	04/02	2433789FB8AH79E6W	[redacted]	
04/02	04/04	2416407FDFF9BA2NK		
04/03	04/04	2449398FD60L4EVMX		
04/03	04/04	2449398FD61D4WB6W		
04/03	04/05	2461043FE231YJ1KG		
04/05	04/05	000000000000COMPC		

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percenatge Rate
Purchase	0.03355%	$0.00	$0.00	12.25%
Cash Advances	0.05270%	$0.00	$0.00	19.24%

Questions:

Cardholder Services 1-866-749-7476
Lost or Stolen 1-866-749-7476

Remit To:

BANKCARD CENTER
PO BOX 30833
SALT LAKE CTY UT 84130-0833

Or Write:

BANKCARD CENTER
PO BOX 25787
SALT LAKE CITY UT 84125

Visit us on the web at: www.nsbank.com

POSTED
VOUCHER # 1848.13
PAY DATE

NEVADA STATE BANK

PAT LUNDVALL
MCDONALD CARANO
Account Number :
xxxx xxxx xxxx 1816

VISA

ACCOUNT SUMMARY

Account Number	[redacted]	Previous Balance	$0.00
Credit Limit		Payments	$0.00
Available Credit		Credits	$0.00
Statement Closing Date		Purchases	$0.00
Payment Due Date		Other Charges	$0.00
Amount Past Due		Cash Advances	$0.00
Min Payment Due		**Finance Charges**	**$0.00**
Days in Billing Cycle		New Balance	$0.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/05	04/07	2403621FGJ5KWBV3A 04/08/10 1 WN K	[redacted]	
04/05	04/07	2403621FGJ5KW3HAV 04/07/10 1 WN K		
04/05	04/07	2425477FGDF2T5HA2		
04/09	04/11	2433789FK8AH7FHJA		
04/10	04/11	2449398FL61D4K6A3		
04/14	04/16	2403621FTJ5LEB77N 04/16/10 1 WN K		
04/15	04/18	2427539FSS66ENPKD		
04/17	04/18	2449398FV61D58LYH		
04/19	04/21	2403621FYJ5LPKLBG 04/20/10 1 WN K		
04/20	04/22	2403621FZJ5LS1R4T 04/21/10 1 WN K		
04/21	04/22	2449398FZ60L4V237		

NEVADA STATE BANK

P O BOX 30833
SALT LAKE CITY UT 84130-0833

☐ Change of address? Check here and complete the reverse side.

For prompt credit, mail payment to location shown below.
Payment sent to any other location may delay crediting your account.
Please detach this portion and return it with your payment to ensure proper credit.

Make Checks Payable to:

BANKCARD CENTER
PO BOX 30833
SALT LAKE CTY UT 84130-0833

PAYMENT INFORMATION

Account Number	[redacted]
Payment Due Date	
New Balance	
Minimum Payment Due	
Past Due Amount	
Cash Enclosed	
Total Payment Amount	$

PAT LUNDVALL
MCDONALD CARANO
PO BOX 2670
RENO NV 89505-2670

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/21	04/23	2449813G0LE6HZKPS	[redacted]	$85.27
04/22	04/23	2449398G061D4T8LP	RENO-TAHOE AIRPORT AUTH RENO NV	$15.00
04/22	04/26	2403621G1J5LYRR2R	SOUTHWESTAIR5262196035276DALLAS TX	$353.40
		04/24/10	LUNDVALL/PAT K	
		1 WN K	RENO LAS VEGAS	
		2 WN K	LAS VEGAS RENO	
04/26	04/28	2403621G5J5M69M2S	SOUTHWESTAIR5262196764062DALLAS TX	$353.40
		04/30/10	LUNDVALL/PAT K	
		1 WN K	RENO LAS VEGAS	
		2 WN K	LAS VEGAS RENO	
04/26	04/28	2425477G5DF2T5GHX	LEWIS STREET GARAGE LV LAS VEGAS NV	$11.00
04/29	04/30	2449398G761ADP0YM	RENO-TAHOE AIRPORT AUTH RENO NV	$109.00
04/30	05/02	2449398G860L4V2BD	FIVE STAR PARKING LAS VEGAS NV	$43.00
05/04	05/04	000000000000COMPC	TOTAL PURCHASES $9,870.79	
			TOTAL $9,870.79 [redacted]	

FTB 11294-1

11898-15

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percenatge Rate
Purchase	0.03355%	$0.00	$0.00	12.25%
Cash Advances	0.05270%	$0.00	$0.00	19.24%

Questions:

Cardholder Services 1-866-749-7476
Lost or Stolen 1-866-749-7476

Remit To:

BANKCARD CENTER
PO BOX 30833
SALT LAKE CTY UT 84130-0833

Or Write:

BANKCARD CENTER
PO BOX 25787
SALT LAKE CITY UT 84125

Visit us on the web at: www.nsbank.com

POSTED
VOUCHER # 185954
PAY DATE

NEVADA STATE BANK

PAT LUNDVALL
MCDONALD CARANO
Account Number :
xxxx xxxx xxxx 1816

VISA

ACCOUNT SUMMARY

Account Number	[redacted]	Previous Balance	$0.00
Credit Limit		Payments	$0.00
Available Credit		Credits	$0.00
Statement Closing Date		Purchases	$0.00
Payment Due Date		Other Charges	$0.00
Amount Past Due		Cash Advances	$0.00
Min Payment Due		**Finance Charges**	**$0.00**
Days in Billing Cycle		New Balance	$0.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/03	05/05	2425477GQDF2T5GJN	[redacted]	
05/07	05/09	2407105GFWPA52LT2		
05/07	05/10	2449280GH3DWMP7LP		
05/11	05/13	2403621GLJ5N2D4ZY		
		05/13/10		
		1 WN K		
		2 WN K		
05/13	05/16	2486948GN7L080944		
05/15	05/17	2403621GR189WZL2P		
05/17	05/19	2403621GS189Z6VD0		
05/17	05/19	2425477GSDF2T5GGR		
05/18	05/20	2441290GVLQ6SWF9D		
05/21	05/21	2449398GX5V66L5QF	KUSAR COURT REPORTERS 800-282-3376 CA	1408 2-1 $296.75
05/20	05/23	2403621GXJ5NM41ZN	SOUTHWESTAIR5262101572620DALLAS TX	$353.40
		05/22/10	LUNDVALL/PAT K	
		1 WN K	RENO LAS VEGAS	
		2 WN K	LAS VEGAS RENO	
05/20	05/23	2430133GX3DWMMBH0	[redacted]	
05/20	05/23	2430133GX3DWMMBH7		
05/23	05/25	2401339GZ0H3FL1NL		
05/27	05/30	2420785H57T7415JQ		

FTB

NEVADA STATE BANK

P O BOX 30833
SALT LAKE CITY UT 84130-0833

☐ Change of address? Check here and complete the reverse side.

For prompt credit, mail payment to location shown below.
Payment sent to any other location may delay crediting your account.
Please detach this portion and return it with your payment to ensure proper credit.

Make Checks Payable to :

BANKCARD CENTER
PO BOX 30833
SALT LAKE CTY UT 84130-0833

PAYMENT INFORMATION

Account Number	[redacted]
Payment Due Date	
New Balance	
Minimum Payment Due	
Past Due Amount	
Cash Enclosed	
Total Payment Amount	$

PAT LUNDVALL
MCDONALD CARANO
PO BOX 2670
RENO NV 89505-2670

POSTED
VOUCHER # 186211
PAY DATE

VISA Visa Information Source

MCDONALD CARANO WILSON LLP

Cardholder Statement

Card Account:	LUNDVALL, PAT - 4769 0010 8691 1816
For Period Ending:	01/04/2011
Created by:	Rosse, Brandy
Approver:	- Not Required -

Trans Date Posting Date	Supplier Name Supplier Location Transaction Details	Reference No. MCC Name	Amount Tax Amount Tax2 Amount	Receipt

[redacted]

[redacted]

12/13/2010 12/13/2010	RENO-TAHOE AIRPORT AUTH US, RENO NV	24493980347207673702734 7523 PARKING LOTS, METERS, GARAGES	138.00 USD	No 11194-1
12/13/2010 12/13/2010	SOUTHWESTAIR5262142840106 US, DALLAS TX	24036210348624037886778 3066 SOUTHWEST	178.70 USD	No 11194-1
12/14/2010 12/14/2010	AMPCO PARKING MCCARRAN AI US, LAS VEGAS NV	24789300349349222749709 7523 PARKING LOTS, METERS, GARAGES	47.00 USD	No 11194-1

[redacted]

[redacted]

[redacted]	Total Transactions:	32
	Current Due:	0.00
	Past Due Cycle 1:	0.00
	Past Due Cycle 2:	0.00
	Past Due Cycle 3:	0.00
	Past Due Cycle 4:	0.00
	Past Due Cycle 4+:	0.00
	Total Due:	0.00

Note: If there is a non-zero amount in the Unaccounted Difference field, then the sum of the transactions plus fees/past due amounts/etc, does not equal the Ending Balance.

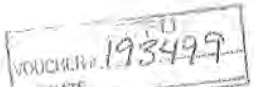
Submitted by *Date* *Approved by* *Date*

* Arlene thought 99-2 was personal charges

POSTED
VOUCHER # 190863
PAY DATE

VISA Visa Information Source

MCDONALD CARANO WILSON LLP



Cardholder Statement

Card Account:	LUNDVALL, PAT - 4769 0010 8691 1816
For Period Ending:	05/03/2011
Created by:	Rosse, Brandy
Approver:	- Not Required -

[redacted]

[redacted]

04/21/2011 04/21/2011	AMPCO PARKING MCCARRAN AI US, LAS VEGAS NV	24789301112112074534105 7523 PARKING LOTS, METERS, GARAGES	104.00 USD	No

JTB 11194-1

[redacted]

04/22/2011	US, DALLAS TX	5499 MISC FOOD STORES - DEFAULT		
04/23/2011	INN AT DOS BRISAS	24792621114200099200028	1163.17 USD	No

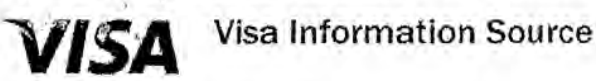
Reno-Tahoe
International Airport
Phone: 775-328-6566

Express Exit :01

From: 05/11/11 09:29:23
To: 05/12/11 20:28
Amount to pay $ 35.00

Credit Card : Visa
Card No. : xxxx xxxx xxxx 1717

#11194-1



Visa Information Source

MCDONALD CARANO WILSON LLP

POSTED
VOUCHER # 194675
PAY DATE

Cardholder Statement

Card Account:	LUNDVALL, PAT - 4769 0010 8691 1816
For Period Ending:	07/05/2011
Created by:	Rosse, Brandy
Approver:	- Not Required -

Trans Date Posting Date	Supplier Name Supplier Location Transaction Details	Reference No. MCC Name	Amount Tax Amount Tax2 Amount	Receipt

[redacted]

06/10/2011	US, RENO NV	5812 EATING PLACES/RESTAURANTS		

[redacted]

06/13/2011 06/13/2011	SOUTHWESTAIR5262180166864 US, DALLAS TX	24036211165624441856563 3066 SOUTHWEST	215.70 USD	No
			JTB 11194-1	
06/13/2011 06/13/2011	RENO-TAHOE AIRPORT AUTH US, RENO NV	24493981164207673801930 7523 PARKING LOTS, METERS, GARAGES	30.00 USD	No
			JTB 11194-1	

[redacted]

[redacted]

Statement Amount:	6471.23	Total Transactions:	37
Beginning Balance:	0.00	Current Due:	0.00

Transaction Search - Company

All amounts are tax inclusive and displayed in their billing currency

As an administrator you may make adjustments to these transactions = personal

Zions Bank 4769, Statement Period 06/05/2012 to 07/04/2012

Pat Lundvall

Posting Date	Tran Date	Supplier	Narrative Details	Amount	Personal
06/05/2012	06/03/2012	[redacted]			
06/05/2012	06/05/2012				
06/05/2012	06/05/2012				
06/06/2012	06/06/2012				
06/06/2012	06/06/2012				
06/07/2012	06/07/2012				
06/07/2012	06/07/2012				
06/07/2012	06/07/2012				
06/08/2012	06/08/2012				
06/08/2012	06/08/2012				
06/08/2012	06/08/2012				
06/08/2012	06/08/2012				
06/08/2012	06/08/2012				
06/11/2012	06/11/2012				
06/11/2012	06/11/2012				
06/13/2012	06/13/2012				
06/13/2012	06/13/2012				
06/15/2012	06/15/2012				
06/17/2012	06/17/2012	Josefs Vienna Bakery Cafe	Purchase Josefs Vienna Bakery Cafe 11141	17.37	? — FTB/Hyatt
06/19/2012	06/19/2012	Nvcourt*3087256	Purchase Nvcourt*3087256 14155-6	3.50	?
06/18/2012	06/19/2012	Pegs Glorified Ham & Eggs	Purchase Pegs Glorified Ham & Eggs	26.20	? — FTB/Hyatt
06/20/2012	06/20/2012	Nvcourt*3087285	Purchase Nvcourt*3087285 14155-6	3.50	?
06/21/2012	06/21/2012	Yellow Cab Of Reno Inc	Purchase Yellow Cab Of Reno Inc	23.00	? — FTB/Hyatt
06/21/2012	06/21/2012	Uchi Sushi	Purchase Uchi Sushi 11194-1	129.07	? — FTB
06/21/2012	06/21/2012	Ampco Parking Mccarran Ai	Purchase Ampco Parking Mccarran Ai	248.00	? — FTB
06/22/2012	06/22/2012	Reno-Sparks Cab	Purchase Reno-Sparks Cab	22.51	? — FTB
06/27/2012	06/27/2012	[redacted]			
06/27/2012	06/27/2012				
06/28/2012	06/28/2012				
07/02/2012	07/02/2012				
07/02/2012	07/02/2012	Delta Air	Purchase Delta Air 11194-1	597.80	? — FTB
07/02/2012	07/02/2012	Delta Air	Purchase Delta Air 11194-1	597.80	
07/03/2012	07/03/2012	[redacted]			

[redacted]

[redacted]

Transaction Search - Company

All amounts are tax inclusive and displayed in their billing currency

As an administrator you may make adjustments to these transactions

Zions Bank 4769, Statement Period 09/05/2012 to 10/03/2012

Pat Lundvall

* = firm expense - [redacted]

Posting Date	Tran Date	Supplier	Narrative Details	Amount
*09/05/2012	09/03/2012	[redacted]		
09/05/2012	09/04/2012			
09/05/2012	09/04/2012			
09/05/2012	09/04/2012			
09/05/2012	09/05/2012			
*09/05/2012	09/05/2012			
*09/05/2012	09/05/2012			
*09/06/2012	09/06/2012			
09/08/2012	09/08/2012			
09/09/2012	09/09/2012			
*09/09/2012	09/09/2012			
09/09/2012	09/09/2012			
09/09/2012	09/09/2012			
09/10/2012	09/10/2012			
09/10/2012	09/10/2012			
09/12/2012	09/12/2012			
09/12/2012	09/12/2012			
09/13/2012	09/13/2012			
09/13/2012	09/13/2012			
09/13/2012	09/13/2012			
09/13/2012	09/13/2012			
09/13/2012	09/13/2012			
09/14/2012	09/14/2012			
09/14/2012	09/14/2012			
09/14/2012	09/14/2012			
09/15/2012	09/15/2012			
09/15/2012	09/15/2012			
09/18/2012	09/18/2012			
*09/19/2012	09/19/2012			
09/20/2012	09/20/2012			
09/24/2012	09/24/2012			
09/24/2012	09/24/2012			
09/25/2012	09/25/2012			
09/26/2012	09/26/2012			
*09/27/2012	09/27/2012			
09/27/2012	09/27/2012			
09/27/2012	09/27/2012	Southwestair	Purchase Southwestair 11194-1	593.60 ?
09/28/2012	09/28/2012	Ampco Parking Mccarran Ai	Purchase Ampco Parking Mccarran Ai	56.00 11194-1
09/28/2012	09/28/2012	[redacted]		97.90 ?
10/01/2012	10/01/2012			?

bill to FTB/ Hyatt

[redacted]

Page 1 of 1

POSTED
VOUCHER # 204313
PAY DATE

POSTED
VOUCHER # 205007
PAY DATE

Transaction Search - Company

All amounts are tax inclusive and displayed in their billing currency

As an administrator you may make adjustments to these transactions

Zions Bank 4769, Statement Period 10/04/2012 to 11/02/2012

Pat Lundvall

Posting Date	Tran Date	Supplier	Narrative Details	Amount	
10/04/2012	10/02/2012	Lewis Street Garage Lv	[redacted]		
10/04/2012	10/02/2012	American Ai	Purchase American Ai	132.80	11194-1
10/04/2012	10/02/2012	American Ai	Purchase American Ai	132.80	
10/04/2012	10/02/2012	Bottega Veneta #312	[redacted]		
10/04/2012	10/03/2012	Dial 7 Car&limo Ny			
10/04/2012	10/03/2012	Harry Carays 7th Inning S			
10/04/2012	10/04/2012	Dk Madison			
10/05/2012	10/05/2012	White And Blue Group			
10/05/2012	10/05/2012	Nyc Taxi Med 3l37			
10/05/2012	10/05/2012	3 Guys Restaurant			
10/05/2012	10/05/2012	The Clarkes Group			
10/05/2012	10/05/2012	Morimoto Ny			
10/06/2012	10/06/2012	Nyc-Taxi			
10/07/2012	10/07/2012	Nyc Taxi Med 9b94			
10/07/2012	10/07/2012	American Ai	Purchase American Ai	25.00	11194-1
10/07/2012	10/07/2012	American Ai	Purchase American Ai	25.00	
10/07/2012	10/07/2012	Nyc Taxi Med 7v46	[redacted]		
10/07/2012	10/07/2012	Mai Thai Of Georgetown L	Purchase Mai Thai Of Georgetown L	75.12	11194-1
10/07/2012	10/07/2012	Third Edition	Purchase Third Edition	91.04	11194-1
10/08/2012	10/08/2012	Hudson News 310 Ws	[redacted]		
10/08/2012	10/08/2012	Society Fair			
10/08/2012	10/08/2012	The Ritz Carlton Georgtwn			
10/08/2012	10/08/2012	Jerrys Subs & Pizza	Purchase Jerrys Subs & Pizza	22.30	11194-1
10/08/2012	10/08/2012	Red Top Cab Of Arlington	Purchase Red Top Cab Of Arlington	25.56	11194-1
10/08/2012	10/08/2012	Surrey	[redacted]		
10/08/2012	10/08/2012	Ampco Parking Mccarran Ai	Purchase Ampco Parking Mccarran Ai	120.00	11194-1
10/08/2012	10/08/2012	The Ritz Carlton Georgtwn	Purchase The Ritz Carlton Georgtwn	743.11	11194-1
10/08/2012	10/08/2012	Surrey	[redacted]		
10/09/2012	10/09/2012	7-Eleven 13690			
10/11/2012	10/11/2012	Southwestair			
10/11/2012	10/11/2012	Romanos 1072			
10/11/2012	10/11/2012	Southwestair			
10/11/2012	10/11/2012	Southwestair			
10/11/2012	10/11/2012	Southwestair			
10/12/2012	10/12/2012	The Fat Greek			
10/12/2012	10/12/2012	Southwestair			
10/16/2012	10/16/2012	Southwestair			
10/17/2012	10/17/2012	Nvcourt*3526634			
10/17/2012	10/17/2012	Southwestair			
10/17/2012	10/17/2012	Sup			
10/17/2012	10/17/2012	Southwestair			
10/17/2012	10/17/2012	Southwestair			

11194-1

THE RITZ-CARLTON®
GEORGETOWN

Ms. Pat Lundvall

United States

Guest Name

Room Number:	0476
Arrival Date:	10/07/12
Departure Date:	10/08/12
CRS Number:	82272737
Rewards No:	
Page No:	1 of 1

INFORMATION INVOICE
A/R No:
Folio No:

The Ritz-Carlton, Georgetown 10/08/12

Date	Description			Charges	Credits
10/07/12	Room Charge			649.00	
10/07/12	Occupancy Tax			94.11	
10/08/12	Visa	XXXXXXXXXXXX1816	XX/XX		743.11
		Total		**743.11**	**743.11**
		Balance		**0.00**	

3100 South Street N.W., Washington, DC 20007
tel. (202) 912-4100 fax (202) 912-4199 www.ritzcarlton.com

11194-1

- expenses to be billed to FTB/ Hyatt 111941

- need reimbursement from the cash I paid for taxi $45.00 for 50% of cab

From:

To:

Driver:

Cab No.:

Date: Amount: 90.00

RECEIVED
NOV 02 2012
MCW LLP - Accounting Dept

POSTED
VOUCHER # 2047716
PAY DATE 11-9-12

RECEIVED
SEP 05 2014
MCW LLP - Accounting Dept.

POSTED
VOUCHER # 218268
PAY DATE

Transaction Search - Company

All amounts are tax inclusive and displayed in their billing currency

As an administrator you may make adjustments to these transactions

Zions Bank 4769, Statement Period 08/05/2014 to 09/02/2014

Debbie Leonard

Posting Date	Tran Date	Account	Supplier	Merchant Category	Amount
08/05/2014	08/05/2014	XXXX-XXXX-XXXX-5617	Southwes	Southwest	851.20

Passenger Name	LEONARD/DEBORAH		
Origin City	Reno/Tahoe International, Reno, United States		
Destination City	Sky Harbor International, Phoenix, United States		
Ticket Number	5262436371290	Class of Travel	Y
Departure Date	08/17/2014	Fare Basis Code	YLAEV
Departure Time	00:00	Total Fee Amount	0.00
Arrival Time	00:00	Number of Legs	4
Carrier Code	WN		

$301.60
11194-1

08/14/2014	08/14/2014	XXXX-XXXX-XXXX-5617	Southwes	Southwest	-549.60

Passenger Name	LEONARD/DEBORAH		
Origin City	Love Field, Dallas, United States		
Destination City	Love Field, Dallas, United States		
Ticket Number	5262436371290	Class of Travel	A
Departure Date	08/14/2014	Total Fee Amount	0.00
Departure Time	00:00	Number of Legs	1
Arrival Time	00:00		
Carrier Code	WN		

99-32

08/15/2014	08/15/2014	XXXX-XXXX-XXXX-5617	Sodo Restaurant & Bar	Eating Places/Restaurants	38.72 ~~51055-2~~
08/15/2014	08/15/2014	XXXX-XXXX-XXXX-5617	Southwes	Southwest	116.60 11194-1

Passenger Name	LEONARD/DEBORAH		
Origin City	Reno/Tahoe International, Reno, United States		
Destination City	Mc Carran International, Las Vegas, United States		
Ticket Number	5262439143674	Class of Travel	Y
Departure Date	08/20/2014	Fare Basis Code	YL
Departure Time	00:00	Total Fee Amount	0.00
Arrival Time	00:00	Number of Legs	2

[redacted]

08/20/2014	08/20/2014	XXXX-XXXX-XXXX-5617	Reno-Tahoe Airport Auth	Parking Lots, Meters, Garages	12.00 11194-1

08/20/2014	08/20/2014	XXXX-XXXX-XXXX-5617	Taxi Cab Service	Taxicabs/Limousines	30.72	211194-1

RECEIVED
DEC 07 2015
MCW LLP - Accounting Dept
POSTED
226895
12-16-15

Transaction Search - Company

All amounts are tax inclusive and displayed in their billing currency

As an administrator you may make adjustments to these transactions

Zions Bank 4769, Statement Period 11/04/2015 to 12/02/2015

Lundvall Pat

Posting Date	Tran Date	Supplier	Merchant Category	Amount	
11/04/2015	11/03/2015	Chevron 00207110	Automated Fuel Dispensers (5542)	86.00	PERSONAL 11100-2
		Description: Other			
		Fuel Type: Unleaded Super			
		Fuel Unit of Measure: U.S. Gallon			
		Fuel Quantity: 19.5930			
		Fuel Unit Cost: 2.9090			
11/05/2015	11/05/2015	Penn`s Thai House	Eating Places/Restaurants (5812)	50.92	51055-2 CLIE [redacted]
11/08/2015	11/08/2015	Southwes	Southwest (3066)	1,310.96	
		Passenger Name: LUNDVALL/PATRICIA			
		Origin City: Mc Carran International, Las Vegas, United States			11194-1
		Destination City: Midway, Chicago, United States			
		Ticket Number: 5262157849054	Class of Travel: K		
		Departure Date: 12/01/2015	Fare Basis Code: KZBP		
		Departure Time: 00:00	Total Fee Amount: 0.00		
		Arrival Time: 00:00	Number of Legs: 4		
		Carrier Code: WN			
11/18/2015	11/18/2015	Gogoair.Com	Computer Network/Info Svcs (4816)	27.95	51535-2
11/18/2015	11/18/2015	Courts/usdc-Nv	Govt Serv - Default (9399)	400.00	13821.46
11/19/2015	11/19/2015	Nvcourt*7599437	Court Costs/Alimony/Support (9211)	3.50	13821-46
11/19/2015	11/19/2015	Clarkefileid	Court Costs/Alimony/Support (9211)	12.00	"
11/21/2015	11/21/2015	Nvcourt*7608578	Court Costs/Alimony/Support (9211)	3.50	13821-43
11/21/2015	11/21/2015	Linkedin-233	Continuity/Subscription Mercht (5968)	59.99	~~MKT~~ 51210-2
11/23/2015	11/23/2015	Gogoair.Com	Computer Network/Info Svcs (4816)	16.95	51535-2
11/23/2015	11/23/2015	Ampco Parking Mccarran Ai	Parking Lots, Meters, Garages (7523)	131.00	PERSONAL 11100-2
11/23/2015	11/23/2015	American Ai	American (3001)	275.19	
		Passenger Name: LUNDVALL/PATRIC			
		Origin City: Ronald Reagan National, Washington, United States			
		Destination City: La Guardia, New York, United States			
		Ticket Number: 0012315525043	Class of Travel: P		16019-1
		Departure Date: 12/03/2015	Total Fee Amount: 0.00		
		Departure Time: 00:00	Number of Legs: 4		
		Arrival Time: 00:00			
		Carrier Code: AA			51054-2 [redacted]
11/30/2015	11/30/2015	Green Hills Mortuary A	Florists (5992)	140.61	[redacted]
12/01/2015	12/01/2015	Potbelly #7	Eating Places/Restaurants (5812)	10.50	51055-2
12/01/2015	12/01/2015	Clarkefileid	Court Costs/Alimony/Support (9211)	12.00	~~58~~ 14155-3

RECEIVED
DEC 08 2015
MCW LLP - Accounting Dept

226948
12:18:15

Transaction Search - Company

All amounts are tax inclusive and displayed in their billing currency

As an administrator you may make adjustments to these transactions

Zions Bank 4769, Statement Period 11/04/2015 to 12/02/2015

Leonard Debbie

Posting Date	Tran Date	Supplier	Merchant Category	Amount	
[redacted]					
11/30/2015	11/30/2015	Delta Air	Delta (3058)	25.00	? 11194-1
			Debit Total USD	74.50	
			Credit Total USD	0.00	
			Total USD	74.50	

DELTA

11194-1

CONFIRMATION #HUBFW2

THANK YOU FOR TRAVELING WITH DELTA, DEBORAH

Your booking is complete. We'll send you an email to dleonard@mcwlaw.com with your receipt and itinerary details.

Reno, NV to Washington-Reagan National, DC
Flight confirmation #HUBFW2 - Tue, 01 Dec 2015

TOTAL TRIP COST $363.20 USD

ROUND TRIP | 1 PASSENGER

GET TRIP NOTIFICATIONS

WHAT'S NEXT

- Visit **My Trips** to access your itinerary, view your receipt, manage your flight and purchase Trips Extras, Trip Protection, Hotel and Car.

FLIGHTS

TUE 01 DEC

RNO - DCA
12:16 PM 10:57 PM

DL 1336, DL 2360
[illegible]

Main Cabin (T)
Main Cabin (T)
Changeable / Nonrefundable
Complete Delta Air Lines Baggage Information

Price per Passenger $295.61
Taxes, Fees and Charges $67.39

- Details

DEPARTS Tue, 01 Dec | 12:16 PM from Reno/Tahoe Int'l (RNO)
ARRIVES Tue, 01 Dec | 2:39 PM at Salt Lake City Int'l (SLC)
FLIGHT DL 1336 | 1h 23m
AIRCRAFT Airbus A319 | Meal Services

2h 21m Layover in Salt Lake City, UT | You change planes in SLC

DEPARTS Tue, 01 Dec | 5:00 PM from Salt Lake City Int'l (SLC)
ARRIVES Tue, 01 Dec | 10:57 PM at Ronald Reagan Washington National Arpt (DCA)
FLIGHT DL 2360 | 3h 57m
AIRCRAFT Boeing 757-300 | Meal Services

MON 07 DEC

DCA - RNO
4:32 PM 10:17 PM

DL 832, DL 2043
[illegible]

Main Cabin (V)
Main Cabin (V)
Changeable / Nonrefundable
Complete Delta Air Lines Baggage Information

- Details

DEPARTS Mon, 07 Dec | 4:32 PM from Ronald Reagan Washington National Arpt (DCA)
ARRIVES Mon, 07 Dec | 7:24 PM at Salt Lake City Int'l (SLC)
FLIGHT DL 832 | 4h 52m
AIRCRAFT Boeing 757 | Meal Services

2h 16m Layover in Salt Lake City, UT | You change planes in SLC

DEPARTS Mon, 07 Dec | 9:40 PM from Salt Lake City Int'l (SLC)
ARRIVES Mon, 07 Dec | 10:17 PM at Reno/Tahoe Int'l (RNO)
FLIGHT DL 2043 | 1h 37m
AIRCRAFT Airbus A319 | Meal Services

Total Price $363.20 USD

Thank you for being a valued customer. The fees below are based on general passenger information. If you qualify for free or discounted checked baggage, this will be taken into account when you check in.

PASSENGERS, SEATS & EXTRAS

		SEATS	EXTRAS	SPECIAL SERVICES	Extras	$0.00
1	Deborah Leonard					
	RNO ▸ SLC	23D				
	SLC ▸ DCA	23D				
	DCA ▸ SLC	38D				
	SLC ▸ RNO	23D				

1 On Delta operated flights, you may carry on one bag and a small personal item at no charge. Carry-on allowances may differ and fees may apply for flights operated by carriers other than Delta. Contact the operating carrier for detailed carry-on limitations and charges.

All Seats & Extras Subtotal $0.00

IMPORTANT: Visit delta.com for details on baggage embargoes that may apply to your itinerary.

PAYMENT

	CARD HOLDER	CARD NUMBER		
VISA	Debbie Leonard	**********5617	Amount Charged	$363.20 USD

TERMS AND CONDITIONS

GENERAL CONDITIONS OF PURCHASE

You agree to accept all Fare Rules for each flight, all Trip Extras Terms & Conditions, and all terms in Delta's applicable Contract of Carriage . Once your ticket is purchased, Risk-Free Cancellation may apply. No contract exists until you receive confirmation that payment was received and processed.
View Fare Rules, Change & Cancellation Policies. | This Ticket is Changeable / Nonrefundable . Fees may Apply.

The advertised price is not an offer and is subject to change. All prices are (USD) unless otherwise noted. You may see separate transactions to your credit card based on the vendors and the products you are purchasing. Amounts may vary dependant on the rate of exchange at time of transaction.

In-Flight services and amenities may vary and are subject to change.
Final baggage fees will be assessed and charged at time of check-in. Baggage fees may change based on the class of service or frequent flyer status.

11194-1

The Hotel George
15 E Street, NW
Washington, DC 20001
Phone: 202.347.4200
Fax: 202.347.4213
Toll Free: 1.800.576.8331
www.hotelgeorge.com

THE GEORGE
A KIMPTON HOTEL

Leonard, MRS. Debbie
McDonald Carano Wilson LLP
100 W. Liberty Street
Reno, NV 89501 US

Room Number: 319
Daily Rate: 289.00
Room Type: QQDX
No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
12/01/15	12/03/15	XXXXXXXXXXXX5617	RL10	TRMS	11340370890

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
12/01/15	319	HOTEL FEE	HOTEL FEE	$15.00
12/01/15	319	TAX - ROOM-STATE	TAX - ROOM-STATE	$2.18
12/01/15	319	ROOM CHARGE	#319 Leonard, MRS. Debbie	$289.00
12/01/15	319	TAX - ROOM-STATE	TAX - ROOM-STATE	$41.91
12/02/15	319	HOTEL FEE	HOTEL FEE	$15.00
12/02/15	319	TAX - ROOM-STATE	TAX - ROOM-STATE	$2.18
12/02/15	319	ROOM CHARGE	#319 Leonard, MRS. Debbie	$289.00
12/02/15	319	TAX - ROOM-STATE	TAX - ROOM-STATE	$41.91

TOTAL DUE: $696.18

KIMPTON® hotels & restaurants

800.KIMPTON • KIMPTONHOTELS.COM

HYATT | VISIT HYATT REGENCY | HYATT GOLD PASSPORT

11194-1

Hyatt Regency Washington On Capitol Hill

Reservation Confirmation

Thank you for choosing to stay with Hyatt Hotels and Resorts.

Confirmation #: 7839322

Reservation Assistance:
1 888 591 1234
in U.S., Canada & Caribbean
or Contact Information by Region

Reservation Links
Glossary of Terms

Print

Selected Hotel

Hyatt Regency Washington on Capitol Hill
400 New Jersey Avenue, NW
Washington, D.C., 20001, USA
Tel:+1 202 737 1234
Maps & Directions

Selected Dates and Details

Sunday 6 December 2015 through
Monday 7 December 2015
(1 Night)

1 Room / 1 Adult / No Child

Selected Rate and Room

Hyatt Daily Rate Rate Rules

	Sunday
One King Bed Room Details	$174.00

Reservation Total

** Changes in taxes or fees will affect the total price. Total rate in hotel currency is guaranteed. Total rate in your selected currency will vary with fluctuations in exchange rate.

Hotel Currency

Subtotal	$174.00 USD
Additional Fees & Taxes	
Occupancy Tax	$15.22 USD
Sales Tax	$10.01 USD
Total Per Room**	**$199.23 USD**

HOM

Guest Information

Debbie Leonard
P.O. Box 2670
Reno , NV
United States , 89505
1775-788-2000
dleonard@mcwlaw.com

Guest Memberships

Travel Agent	Not available
Private Line Number	Not available
Hyatt Gold Passport #	Not available

Terms & Conditions

Cancel Reservation
Cancel By 3pm 48hours Prior To Arrival To Avoid Pnlty

PRINT

INDEPENDENT CAB
WASHINGTON, DC
(202) 269-1100
PLATE# H90129

TRX: 2413827
VISA 5617
APRV: 002022
START TIME
12/02/15 11:54
END TIME
12/2/15 12:09
DIST: 1.8 MI
FARE: $10.00
EXTRAS: $0.25
TIP: $2.55
TOTAL: $12 80
VEHICLE:
DRIVER:

CALL
(202) 45-6018

11194-1

11194-1

11194-1

CAB#:
PAGE#:

11194-1

ORIGINAL
ANN ARBOR, MICH
CAB # D210
CUSTOMER COPY
12/07/15 TR 173
START END MILES
14:28 14:40
REGULAR RAD
FARE: $ 15.94
EXTRA: $ 0.00
TOLL: $ 0.00
SRCH: $ 0.25
TIP: $ 4.00
TOTAL: $ 19

CARD: 5617
AUTH: 007938

DCTC COMPLAINTS
LINE ANY
WEBSITE
PH: 855-484
4967, CITY
WWW.DCTAXI
GOV

11194-1

11194-1

DISTRICT

ROBERT HUGHES

26,994

ASSIGNORS:

COMPLAINT

Sally:
see edits below, then
turn in

227605

RECEIVED
JAN 19 2016
MGW LLP - Accounting Dept.

Transaction Search - Company

All amounts are tax inclusive and displayed in their billing currency

As an administrator you may make adjustments to these transactions

POSTED
VOUCHER # 227602
PAY DATE 1.18.16

Zions Bank 4769, Statement Period 12/03/2015 to 01/04/2016

Lundvall Pat

Posting Date	Tran Date	Supplier	Merchant Category	Amount	
12/03/2015	12/02/2015	Uber Technologies Inc	Taxicabs/Limousines (4121)	30.05	11194-1
12/03/2015	12/02/2015	[redacted]			
12/03/2015	12/03/2015	Uber Technologies Inc	Taxicabs/Limousines (4121)	29.55	11194-1
12/03/2015	12/03/2015	[redacted]			
12/03/2015	12/03/2015				
12/03/2015	12/03/2015				
12/04/2015	12/04/2015	Uber Technologies Inc	Taxicabs/Limousines (4121)	24.81	11194-1
12/04/2015	12/04/2015	Uber Technologies Inc	Taxicabs/Limousines (4121)	30.09	11194-1
12/04/2015	12/04/2015	Uber Technologies Inc	Taxicabs/Limousines (4121)	32.82	11194-1
12/04/2015	12/04/2015	Laguardia Usa, Llc	Fast Food Restaurants (5814)	39.21	11194-1
12/04/2015	12/04/2015	Uber Technologies Inc	Taxicabs/Limousines (4121)	42.68	11194-1
12/04/2015	12/04/2015	Jaleo Dc, Tapas Y	Fast Food Restaurants (5814)	232.50	11194-1
12/05/2015	12/05/2015	Uber Technologies Inc	Taxicabs/Limousines (4121)	16.12	? "
12/05/2015	12/05/2015	Uber Technologies Inc	Taxicabs/Limousines (4121)	23.96	? "
12/05/2015	12/05/2015	Uber Technologies Inc	Taxicabs/Limousines (4121)	29.73	? "
12/05/2015	12/05/2015	Uber Technologies Inc	Taxicabs/Limousines (4121)	54.60	? "
12/06/2015	12/06/2015	Miss Saigon	Eating Places/Restaurants (5812)	102.51	11194-1
12/07/2015	12/07/2015	Uber Technologies Inc	Taxicabs/Limousines (4121)	24.94	? "
12/07/2015	12/07/2015	Uber Technologies Inc	Taxicabs/Limousines (4121)	25.74	? "
12/07/2015	12/07/2015	Uber Technologies Inc	Taxicabs/Limousines (4121)	46.16	? "
12/07/2015	12/07/2015	Vts Western Cab Compa	Taxicabs/Limousines (4121)	54.50	? "
12/07/2015	12/07/2015	The Ritz Carlton Georg	The Ritz Carlton (3710)	86.52	? "
		Check In Date 12/01/2015			
		Lodging Nights 6			
12/07/2015	12/07/2015	[redacted]			
12/07/2015	12/07/2015				
12/07/2015	12/07/2015	The Ritz Carlton Georg 11194-$3472.65	The Ritz Carlton (3710)	5,208.99	11194-1
160619-1 $1736.34		Check In Date 12/01/2015			
		Lodging Nights 6 — assign 2 nights to FM & rest to FTB			
12/09/2015	12/09/2015	[redacted]			
12/10/2015	12/10/2015				

c.c. PL
Jan. 16.

THE RITZ-CARLTON

GEORGETOWN, WASHINGTON DC

Ms. Pat Lundvall
1639 Liege
Las Vegas, NV 89102
United States

Company: *Mcdonald Carano*

Room Number:	0462
Arrival Date:	12/01/15
Departure Date:	12/07/15
CRS Number:	85232026
Rewards No:	XXXXX1423
Page No:	1 of 2

INFORMATION INVOICE

Folio No: 132190

07/05/16

Date	Description			Charges	Credits
12/01/15	Room Charge			499.00	
12/01/15	Occupancy Tax			72.36	
12/02/15	Degrees Bistro Lunch	Room# 0462 : CHECK# 0012965		63.15	
12/02/15	Degrees Bistro Dinner	Room# 0462 : CHECK# 0012996		72.95	
12/02/15	Room Charge			559.00	
12/02/15	Occupancy Tax			81.06	
12/03/15	Degrees Bistro Dinner	Room# 0462 : CHECK# 0012107		60.40	
12/03/15	Room Charge			559.00	
12/03/15	Occupancy Tax			81.06	
12/04/15	Room Service Lunch	Room# 0462 : CHECK# 0022197		42.12	
12/04/15	Degrees Bistro Dinner	Room# 0462 : CHECK# 0012184		60.40	
12/04/15	Degrees Bistro Dinner	Room# 0462 : CHECK# 0012235		16.10	
12/04/15	Room Charge			559.00	
12/04/15	Occupancy Tax			81.06	
12/05/15	Degrees Bistro Dinner	Room# 0462 : CHECK# 0012324		213.70	
12/05/15	Degrees Bistro Dinner	Room# 0462 : CHECK# 0012364		67.75	
12/05/15	Room Charge			799.00	
12/05/15	Occupancy Tax			115.86	
12/06/15	Degrees Bistro Bkfast	Room# 0462 : CHECK# 0012428		271.45	
12/06/15	Movies Games	Line# 462 : Movies		16.99	
12/06/15	Movie Games Tax			2.72	
12/06/15	Room Charge			799.00	
12/06/15	Occupancy Tax			115.86	
12/07/15	Visa	XXXXXXXXXXXX9411	XX/XX		5,208.99
12/07/15	Honor Bar Food	Room# * : CHECK# 0032708		57.20	
12/07/15	Room Service Lunch	Room# * : CHECK# 0022340		29.32	
12/07/15	Visa	XXXXXXXXXXXX9411	XX/XX		86.52

3100 South Street N.W., Washington, DC 20007
tel. (202) 912-4100 fax (202) 912-4199 www.ritzcarlton.com

THE RITZ-CARLTON

GEORGETOWN, WASHINGTON DC

Ms. Pat Lundvall
1639 Liege
Las Vegas, NV 89102
United States

Company: Mcdonald Carano

Room Number:	0462
Arrival Date:	12/01/15
Departure Date:	12/07/15
CRS Number:	85232026
Rewards No:	XXXXX1423
Page No:	2 of 2

INFORMATION INVOICE

Folio No: 132190

07/05/16

Date	Description		Charges	Credits
		Total	**5,295.51**	**5,295.51**
		Balance	**0.00**	

Your Rewards Points/Miles earned for this stay will be credited to your account and will appear on your next statement.

3100 South Street N.W., Washington, DC 20007
tel. (202) 912-4100 fax (202) 912-4199 www.ritzcarlton.com

Reno-Tahoe

International Airport
PO BOX 12490
Reno NV 89510
775-328-6566

11194-1

Receipt 3766/0018/802 04/28/16 18:37:28

010100 Pay Parking Ticket 17.00 $
04/27/16 12:17 - 04/28/16 18:37
Length of stay: 1 Dy. 6 Hr. 20 Min
Long Term

Total Amount 17.00 $

Credit Visa 17.00 $

Visa

9466
LEONARD/DEBBIE A 0
Card No. xxxx xxxx xxxx 5617
Amount = $ 17.00

****
** Thank you **
** Open 24 hours **
****

Southwest

FLIGHT | HOTEL | CAR SPECIAL OFFERS RAPID REWARDS

Thank you for your purchase!

11194-1

Southwest

Reno/Tahoe, NV - RNO to Las Vegas, NV - LAS

Air

Confirmation #588S9H

Reno/Tahoe, NV - RNO to Las Vegas, NV - LAS
Sunday, April 23, 2017 - Monday, April 24, 2017

Air Total: $523.96

Amount Paid
$523.96

Trip Total
$523.96

APR 23
SUN **04/23/17 - Las Vegas**

AIR

AIR
Reno/Tahoe, NV - RNO to Las Vegas, NV - LAS
04/23/2017 - 04/24/2017

Confirmation #
588S9H

Adult Passenger(s)
DEBORAH LEONARD

Rapid Rewards #
00001001263712

Subscribe to Flight Status Messaging

Travel Date		Flight Segments		Flight Summary
DEPART APR 23 SUN	08:55 PM	Depart **Reno/Tahoe, NV (RNO)** on Southwest Airlines	Flight #3944	**Sunday, April 23, 2017**
	10:10 PM	Arrive in **Las Vegas, NV (LAS)**	WiFi available	Travel Time 1 h 15 m (Nonstop) Business Select
RETURN APR 24 MON	04:35 PM	Depart **Las Vegas, NV (LAS)** on Southwest Airlines	Flight #1433	**Monday, April 24, 2017**
	05:55 PM	Arrive in **Reno/Tahoe, NV (RNO)**	WiFi available	Travel Time 1 h 20 m (Nonstop) Business Select

What you need to know to travel:

Check-in: Be sure to arrive at the departure gate with your boarding pass at least 10 minutes before your scheduled departure time. Otherwise, your reserved space may be cancelled and you won't be eligible for denied boarding compensation.

No Show Policy: If you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to scheduled departure of the flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be

considered a no show, and all remaining, unused funds on the reservation will be forfeited, including Business Select and Anytime funds.

Applying Travel Funds: In the event your travel plans change and you need to apply travel funds to future trips, please make note of your confirmation number. Customers calling Southwest to request a refund or to research travel funds for a specific ticket must provide their confirmation number, ticket number or flight information (date, origin and destination).

Booking with Rapid Reward Points:

When booking with Rapid Reward Points, your point balance may not immediately update in your account

PRICE: ADULT

Trip	Routing	Fare Type | View Fare Rules	Fare Details	Quantity
Depart	RNO-LAS	**Business Select** Superior Benefits	[illegible]	1
Return	LAS-RNO	**Business Select** Superior Benefits	[illegible]	1

Enroll in Rapid Rewards and earn at least $533 Points for this trip. Already a Member? Log in to ensure you are getting the points you deserve.

Subtotal **$523.96**
Fare Breakdown

Carry-on Items: 1 bag + 1 small personal item are free, see full details.
Checked Items: First and second bags are free, see full weight limits apply.

Bag Charge $0.00

Air Total:
$523.96

Gov't taxes & fees now included

Purchaser Name Debbie Leonard

Billing Address P.O. Box 2670
Reno, NV US 89505

Form of Payment	Amount Applied
Visa - XXXXXXXXXXXX-5617	$523.96

Amount Paid
$523.96

Trip Total
$523.96

Indicates external site which may or may not meet accessibility guidelines.

© 2017 Southwest Airlines Co. All Rights Reserved. Use of the Southwest website and our Company information constitutes acceptance of our Terms and Conditions Privacy Policy

c/m 11194-1

Michelle Wade

From: Pat Lundvall
Sent: Thursday, April 20, 2017 1:27 PM
To: Michelle Wade
Subject: FW: Flight reservation (587NNL) | 01MAY17 | LAS-RNO | Lundvall/Patricia

Pat Lundvall Partner
McDONALD CARANO
D: 702.257.4591 E: plundvall@mcdonaldcarano.com

From: Southwest Airlines [mailto:SouthwestAirlines@luv.southwest.com]
Sent: Thursday, April 20, 2017 10:14 AM
To: Pat Lundvall
Subject: Flight reservation (587NNL) | 01MAY17 | LAS-RNO | Lundvall/Patricia

Southwest

Log in | View my itinerary

Check In Online | Check Flight Status | Change Flight | Special Offers | Hotel Offers | Car Offers

Ready for takeoff!

Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!

Rentals as low as $15 per day.
+ earn 1,200 Rapid Rewards points
dollar.
Book now >

Air itinerary

AIR Confirmation: 587NNL

Confirmation Date: 04/20/2017

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
LUNDVALL/PATRICIA	221124536	5262101516195	Apr 20, 2018	5532

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Business Select	Departure/Arrival
Mon May 1	3341	✓	Depart **LAS VEGAS, NV (LAS)** on Southwest Airlines at **12:30 PM** Arrive in **RENO/TAHOE, NV (RNO)** at **1:50 PM** Travel Time 1 hrs 20 mins Business Select

Date	Flight	Business Select	Departure/Arrival

Add a hotel
Book a hotel >

Add a rental car
Book a car >

1

Tue May 2 3423

Depart **RENO/TAHOE, NV** (RNO)
on Southwest Airlines at **5:05 PM**
Arrive in **LAS VEGAS, NV** (LAS) at **6:20 PM**
Travel Time 1 hrs 15 mins
Business Select

Travel more for less.

Exclusive deals for your favorite destinations

Sign up and save >

Southwest® Rapid Rewards®

- Unlimited reward seats
- No blackout dates
- Redeem for International flights and more

Enroll now >

Bags fly free®: First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carryon items, free of charge.

30 minutes before departure: We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.

10 minutes before departure: You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.

If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

Need to make a change? Keep your confirmation number on record. It will be used to retrieve your reservation and apply funds to future travel.

Air Cost: 523.96

Fare Rule(s): 5262101516195: NONTRANSFERABLE.
Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

LAS WN RNO230.49KZBP WN LAS230.49KZBP 460.98 END ZPLASRNO XFLAS4.5RNO4.5 AY11.20$LAS5.60 RNO5.60

Learn about our boarding process

Learn about inflight WiFi & entertainment

Cost and Payment Summary

AIR - 587NNL

Base Fare	$ 460.98	**Payment Information**
Excise Taxes	$ 34.58	Payment Type: Visa XXXXXXXXXXXX5319
Segment Fee	$ 8.20	Date: Apr 20, 2017

Passenger Facility Charge	$ 9.00	Payment Amount: $523.96
September 11th Security Fee	$ 11.20	
Total Air Cost	**$ 523.96**	

Useful Tools

Check In Online
Early Bird Check-In
View/Share Itinerary
Change Air Reservation
Cancel Air Reservation
Check Flight Status
Flight Status Notification
Book a Car
Book a Hotel

Know Before You Go

In the Airport
Baggage Policies
Suggested Airport Arrival Times
Security Procedures
Customers of Size
In the Air
Purchasing and Refunds

Special Travel Needs

Traveling with Children
Traveling with Pets
Unaccompanied Minors
Baby on Board
Customers with Disabilities

Legal Policies & Helpful Information

Privacy Policy
Notice of Incorporated Terms
Customer Service Commitment
FAQs
Contact Us

Book Air | Book Hotel | Book Car | Book Vacation Packages | See Special Offers | Manage My Account

This is a post-only mailing from Southwest Airlines. Please do not attempt to respond to this message. Your privacy is important to us. Please read our Privacy Policy.

All travel involving funds from this Confirmation Number must have ticketed by the ticketing date.
Security Fee is the government-imposed September 11th Security Fee.

See Southwest Airlines Co. Notice of Incorporation
See **Southwest Airlines Limit of Liability**

Southwest Airlines
P.O. Box 36647-1CR
Dallas, TX 75235

Contact Us

Copyright 2017 Southwest Airlines Co. All Rights Reserved.

11194-1

Pam Miller

From: Debbie A. Leonard
Sent: Monday, April 24, 2017 11:27 AM
To: Pam Miller
Subject: FW: Guest Folio

Debbie Leonard | Partner
McDONALD CARANO
P: 775.788.2000 | E: dleonard@mcdonaldcarano.com

From: Hilton Grand Vacations [mailto:hilton@a1.hilton.com]
Sent: Monday, April 24, 2017 11:04 AM
To: Debbie A. Leonard
Subject: Guest Folio

Hilton Grand Vacations

Unit: (21111) - Folio: (132220539)

Name: DEBBIE LEONARD
Address: P.O. BOX 2670, RENO, NV 89505
E-mail: dleonard@mcwlaw.com

Resort: HGVCLUB ON THE BOULEVARD
Address: 2650 LAS VEGAS BOULEVARD SOUTH, LAS VEGAS, NV 89109
Tel: 702-765-8300

HAVE A QUESTION?

Hilton Grand Vacations is here to help you make the most out of your vacation! Call 1-866-843-4482

Date	Doc #	Description	Source	Bill To	Credit	Charge
04/23/2017	DEPTRN	ADVDEP XFER PREPD DEP	39/21111		294.79	
04/23/2017	NGTAUD	RESORT CHARGE LV BLVD	39/21111			25.00
04/23/2017	NGTAUD	ROOM TAX RM TAX	39/21111			3.35
04/23/2017	NGTAUD	HGVC RENTAL LV BLVD	39/21111			235.00
04/23/2017	NGTAUD	ROOM TAX RM TAX	39/21111			31.44

MGM RESORTS INTERNATIONAL

Debbie Leonard
100 West Liberty Street

Conf No. 769146490
Arrival 2017-04-26
Departure 2017-04-27

DATE	DESCRIPTION	CHARGES	CREDITS
2017-04-26	Deposit Applied		163.27
2017-04-26	Visa		139.68
2017-04-26	Room Rate	144.00	
2017-04-26	Room Tax - 13.38%	19.27	
2017-04-26	SIG Resort Fee	35.00	
2017-04-26	SIG Resort Fee Tax	4.68	
2017-04-27	Visa		-100.00
	Total	$202.95	$202.95
	Balance	($0.00)	

Receipt 026553

Reno-Tahoe
Int Airport
Reno, NV 89510-249

Exit Plaza
Exit Cashier 802

from: 04/23/17 19:58:00
to: 04/24/17 18:27
Amount Paid: $ 10.00

Visa
6937 173= 9?>1 5617

11194-1

Receipt 027106

Reno-Tahoe
Int Airport
Reno, NV 89510-249

Exit Plaza
Exit Cashier 802

from: 04/26/17 18:19:00
to: 04/27/17 17:27
Amount Paid: $ 10.00

Visa
6937 173= 9?>1 5617

11194-1

RECEIVED

APR 29 2017

MCW LLP - Accounting Dept

Print Form

EXPENSE REPORT

Employee: Debbie Leonard

POSTED
VOUCHER #
PAY DATE

** You do not need to enter the "$" on the dollar amount fields **

Date	Item	Amount	Client/Matter #
4/27/17	The Signature at MGM Grand	$139.68	11194-1
	Total:	$139.68	

Date submitted: Apr 28, 2017

Date reimbursed:

Amount advanced:

Billable ? (•) Yes ( ) No

By:

Check No.

** You do not need to enter the "$" on the dollar amount fields **

I need reimbursement for this b/c I had to put it on my personal credit card

11194-1

Debbie Leonard
100 West Liberty Street
Reno, Nevada 89501

Room No.	**16817**
Conf No.	**769146490**
Arrival	**04/26/17**
Departure	**04/27/17**

DATE	DESCRIPTION	CHARGES	CREDITS
04/26/17	Deposit Applied		163.27
04/26/17	Visa		139.68
	XXXXXXXXXXXX3838 XX/XX VISA CREDIT XXXXXXXXXXXX TOTAL USD 139.68 AID:A0000000031010 TVR:8080008000 TSI:6800 IAD:06010A03600000 ARC:00 ENTRY CODE: ICC 5E0000		
04/26/17	Room Rate	144.00	
04/26/17	Room Tax - 13.38%	19.27	
04/26/17	SIG Resort Fee	35.00	
04/26/17	SIG Resort Fee Tax	4.68	
04/27/17	Visa		-100.00
	XXXXXXXXXXXX5617 XX/XX VISA XXXXXXXXXXXX5617 TOTAL USD 100.00		
	Total	**202.95**	**202.95**
	Balance	**0.00**	

Reno-Tahoe

International Airport
PO BOX 12490
Reno NV 89510
775-328-6566

Receipt 4336/0009/801 05/03/17 09:26:52

010100 Pay Parking Ticket 19.00 $
05/02/17 15:43 - 05/03/17 09:26
Length of stay: 0 Dy. 17 Hr. 43 Min
Short Term

Total Amount 19.00 $

Accepted Total 19.00 $

****
** Thank you **
** Open 24 hours **
****

Petty Cash

NUMBER 11194-1	DATE 5/2/17
DESCRIPTION OF ITEM/SERVICE PURCHASED	AMOUNT
Parking fee @ the airport for PL's truck.	~~19~~
CHARGE TO ACCOUNT	TOTAL 19-

A-9672 / T-3008

RECEIVED BY MB APPROVED BY

Michelle Wade

From:	Pat Lundvall
Sent:	Friday, May 26, 2017 8:55 AM
To:	Michelle Wade
Subject:	Fwd: Your Friday morning trip with Uber

FTB/Hyatt matter 1.

Pat Lundvall | Partner

2300 West Sahara Avenue | Suite 1200
Las Vegas, NV 89102

100 West Liberty Street | Tenth Floor
Reno, NV 89501

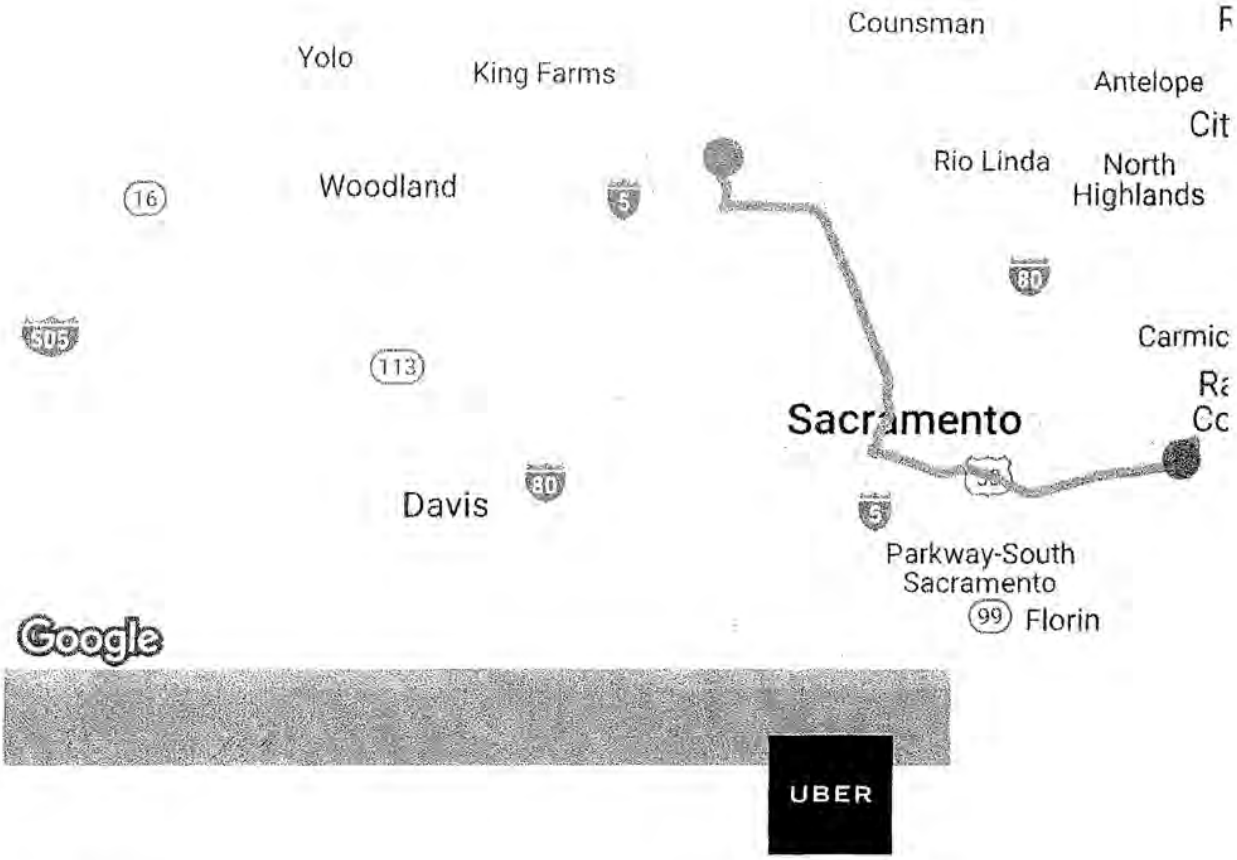
P: 702.873.4100 | **D:** 702.257.4591
C: 775.772.1822

BIO | WEBSITE | V-CARD | LINKEDIN

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

Begin forwarded message:

> **From:** Uber Receipts <uber.us@uber.com>
> **Date:** May 26, 2017 at 8:04:57 AM PDT
> **To:** plundvall@mcdonaldcarano.com
> **Subject: Your Friday morning trip with Uber**



UBER

$40.38

Thanks for choosing Uber, Pat

May 26, 2017 | uberXL

- **07:30am** | 2 Airport Blvd W, Sacramento, CA
- **08:04am** | 9646 Butterfield Way, Sacramento, CA

You rode with Karen

23.79	00:33:56	uberXL
miles	Trip time	Car

Rate Your Driver

Your Fare

Trip Fare36.53

Subtotal$36.53

Tolls, Surcharges, and Fees3.85

CHARGED

$40.38

Personal **** 5319

Transportation Network Company: Rasier-CA, LLC.

Hi, Karen 33,059 points My Account | Log out Español

Southwest

FLIGHT | HOTEL | CAR | VACATIONS SPECIAL OFFERS RAPID REWARDS

Your flight is booked!

Price Payment Confirmation

We're sending a confirmation email to kstrowiec@mcdonaldcarano.com right now.

Trip summary

Print

Flight

CONFIRMATION #
NAW3H9

OCT 3
LAS → RNO

FLIGHT TOTAL
$487.96

Add a car

Book now. Pay later*
From $48.62*/day in
Reno/Tahoe

Book now

Add a hotel

DESTINATION/HOTEL NAME
Reno
CHECK-IN 10/03/2018
CHECK-OUT 10/03/2018

Search

Earn 40,000 Rapid Rewards® points
after you spend $1,000 in your first three months.
Learn more >

CURRENT POINTS BALANCE	33,059
ESTIMATED POINTS EARNED ON THIS TRIP	4,276
POINTS EARNED WITH NEW CREDIT CARD	40,000
ESTIMATED TOTAL POINTS	77,334

10/3 - Reno/Tahoe

Email Add to calendar

Big inflight entertainment. Little screen.
Enjoy free live and on-demand TV, shopping, games, and a flight tracker on your mobile devices.

Learn more

OCT 3
Las Vegas, NV *to* Reno/Tahoe, NV

Confirmation # NAW3H9

PASSENGERS	EST. POINTS	EXTRAS	FARE
Karen Show	+ 4,276**	—	Anytime

Rapid Rewards #/Acct # 20260493621
Secure Traveler Information >
Special Assistance >

Transfarency®: Defined
Low fares. Nothing to hide.

Change fees don't fly with us
Flexibility for your travel plans.

Add EarlyBird Check-In®

Departing 10/3/18 Wednesday

Anytime (Adult x1) $213.75

DEPARTS 8:20 AM LAS Las Vegas, NV - LAS

FLIGHT 2311

Nonstop

ARRIVES 9:40 AM RNO Reno/Tahoe, NV - RNO

TRAVEL TIME 1hr 20min

SUBTOTAL $213.75

Returning 10/3/18 Wednesday

Anytime (Adult x1) $213.75

DEPARTS 4:05 PM RNO Reno/Tahoe, NV - RNO

FLIGHT 442

Nonstop

ARRIVES 5:20 PM LAS Las Vegas, NV - LAS

TRAVEL TIME 1hr 15min

SUBTOTAL $213.75

Taxes & fees $60.46

Flight total $487.96

Icon legend

WiFi available · Live TV available · EarlyBird Check-In

Helpful information:

- Please read the fare rules associated with this purchase.
- When booking with Rapid Rewards® points, your point balance may not immediately update in your account.

Book your hotel with us and earn up to **10,000 points** per night.

DESTINATION / HOTEL NAME
Reno

CHECK-IN 10/03/2018

CHECK-OUT 10/03/2018

ROOMS 1 ADULTS 1 CHILDREN 0

Search

Receipt no 3937/0642/00642 10/03/18 S. 1/1

Pay Parking Ticket $ 13.00
10/03/18 07:12 - 10/03/18 17:50
Length of stay: 0 Dy. 10 Hr. 38 Min.
Total Amount $ 13.00
Credit Visa $ 13.00
>9:9 =11 3;90 0119

11194-1

* 11/11/2018	11/11/2018	[redacted]
* 11/11/2018	11/11/2018	
* 11/12/2018	11/12/2018	
11/13/2018	11/13/2018	
11/16/2018	11/16/2018	[redacted]
11/16/2018	11/16/2018	
11/16/2018	11/16/2018	
* 11/16/2018	11/16/2018	
11/16/2018	11/16/2018	
11/18/2018	11/18/2018	
11/20/2018	11/20/2018	
11/20/2018	11/20/2018	
11/20/2018	11/20/2018	
11/21/2018	11/21/2018	
* 11/25/2018	11/25/2018	
* 11/26/2018	11/26/2018	
11/29/2018	11/29/2018	Southwes 1,362.16 11194-1 - FTB/Hyatt

Passenger Name		LUNDVALL/PATRICIA	
Origin City		Mc Carran International, Las Vegas, United States	
Destination City		Ronald Reagan National, Washington, United States	
Ticket Number	5262413683670	Class of Travel	K
Departure Date	01/02/2019	Fare Basis Code	KZBP
Departure Time	00:00	Total Fee Amount	0.00
Arrival Time	00:00	Number of Legs	2
Carrier Code	WN		

* 12/03/2018	12/03/2018	[redacted]
* 12/03/2018	12/03/2018	

RECEIVED
DEC 20 2018
MC LLP - Accounting Dept.

Print Form

EXPENSE REPORT

Employee: Debbie Leonard

** You do not need to enter the "$" on the dollar amount fields **

Date	Item	Amount	Client/Matter #
Dec 14, 2018	United Airlines	$1,079.60	11194-1
	Total:	$1,079.60	

Date submitted: Dec 18, 2018

Date reimbursed:

Amount advanced:

Billable ? (•) Yes ( ) No

By:

Check No.

** You do not need to enter the "$" on the dollar amount fields **

Pam Miller

From:	Debbie Leonard
Sent:	Tuesday, December 18, 2018 9:36 AM
To:	Pam Miller
Subject:	FW: Your United reservation for Washington, DC, US (DCA - National) is processing

Please submit my reimbursement to the firm for half of this amount. This is for FTB. 11194-1. Thanks.

Debbie Leonard Partner

McDONALD CARANO

P: 775.788.2000 E: dleonard@mcdonaldcarano.com

From: United Airlines, Inc. <unitedairlines@united.com>
Sent: Friday, December 14, 2018 11:59 AM
To: Debbie Leonard <dleonard@mcdonaldcarano.com>
Subject: Your United reservation for Washington, DC, US (DCA - National) is processing

Add UnitedAirlines@news.united.com to your address book. See instructions.

UNITED

Friday, December 14, 2018

Thank you for choosing United

We're processing your reservation and will send you an eTicket Itinerary and Receipt email once completed. This process usually takes less than an hour, but in rare cases it could take longer. If you don't receive an eTicket Itinerary and Receipt email within 24 hours, please call the United Customer Contact Center

Confirmation number:

B570BJ

Reno, NV, US (RNO)
to Washington, DC, US (DCA - National)

Manage reservation

Manage reservation

Purchase summary

1 adult (18-64)	$961.86
1 child (15-17)	$961.86
Taxes and fees	$235.48
Total	**$2,159.20**

Your receipt from Airbnb

airbnb

Receipt ID: RCNWY2C9SA · Dec 15, 2018

Washington

7 nights in Washington

Wed, Jan 02, 2019 Wed, Jan 09, 2019

Entire home/apt · 2 beds · 2 guests

9251 Street Northwest
Washington, DC 20001
United States

Hosted by Sheila Shannon

Confirmation code: HMDHWKNH83
Go to itinerary · Go to listing

Traveler: Debbie Leonard

Cancellation policy: Moderate
Cancel up to 5 days before check in and get a full refund (minus service fees). Cancel within 5 days of your trip and the first night is non-refundable, but 50% of the fees for the remaining nights will be refunded. Service fees are refunded if cancellation happens before check in and within 48 hours of booking.

Have a question?

Visit the Help Center

Price breakdown

$172.86 x 7 nights	$1,210.00
2% weekly price discount	-$24.20
Cleaning fee	$90.00
Service fee	$164.58
Occupancy taxes and fees	$215.34
Total (USD) Will process in 2 payments	$1,655.72
Payment 1 of 2 (USD)	**$827.86**

Payment

VISA ··· 5617 Dec 16, 2018 05:37 AM PST	$827.86
Amount paid (USD)	**$827.86**

Occupancy taxes

Occupancy Taxes include General Sales and Use Tax (District Of Columbia), General Sales and Use Tax (District Of Columbia), General Sales and Use Tax (District Of Columbia).

Airbnb Payments, Inc.

Airbnb Payments is a limited payment collection agent of your Host. It means that upon your payment of the Total Fees to Airbnb Payments, your payment obligation to your Host is satisfied. (i) the Host's cancellation policy (available on the listing); or (ii) Airbnb's Guest Refund Policy Terms, available at www.airbnb.com/terms. Questions or complaints: contact Airbnb Payments, Inc. at 855-4-AIRBNB (855-424-7262).

Security Deposit

Your Host requires a Security Deposit of $200 to book this listing. The Guest is responsible for the amount of the Security Deposit, but it will not be charged unless the host makes a claim. Hosts can make a claim on the deposit within 14 days of your checkout date or before the next guest checks in, whichever is earlier. If a claim is initiated, Airbnb Customer Service will be in contact with both you and your Host to make sure both parties are represented fairly. Additional details regarding the Security Deposit are available at https://www.airbnb.com/help/article/140.

Payment processed by:
Airbnb Payments, Inc.
888 Brannan St, San Francisco, CA 94103

Airbnb, Inc.
888 Brannan St, San Francisco, CA 94103
www.airbnb.com

airbnb

Pam Miller

From:	Debbie Leonard
Sent:	Thursday, January 10, 2019 11:22 AM
To:	Pam Miller
Subject:	FW: Your receipt from Airbnb

11194-1

Debbie Leonard | Partner

McDONALD CARANO

P: 775.788.2000 **E:** dleonard@mcdonaldcarano.com

From: Airbnb <express@airbnb.com>
Sent: Wednesday, December 19, 2018 5:55 PM
To: Debbie Leonard <dleonard@mcdonaldcarano.com>
Subject: Your receipt from Airbnb

airbnb

Your receipt from Airbnb

Receipt ID: RCW25MPWMY · Dec 15, 2018

Washington

7 nights in Washington

Wed, Jan 02, 2019 Wed, Jan 09, 2019
Entire home/apt · 2 beds · 2 guests
Confirmation code: HMDHWKNH83
Go to listing
Cancellation policy: Moderate
Cancel up to 5 days before check in and get a full refund (minus service fees). Cancel within 5 days of your trip and the first night is non-refundable, but 50% of the fees for the remaining nights will be refunded. Service fees are refunded if cancellation happens before check in and within 48 hours of booking.

Price breakdown

$172.86 x 7 nights	$1,210.00
2% weekly price discount	-$24.20
Cleaning fee	$90.00
Service fee	$164.58
Occupancy taxes and fees	$215.34
Total (USD) Will process in 2 payments	$1,655.72
Payment 2 of 2 (USD)	**$827.86**

Payment

VISA •••• 5617 Dec 19, 2018 · 05:46PM PST	$827.86
Amount paid (USD)	**$827.86**

Print this receipt

Go to itinerary

DAL

11194-1

Washington Flyer Taxi
Checker Airport Taxi
Dulles Int'l Airport
703-572-TAXI

Cab# 486
Driver# 63621
1/3/2019 12:13:22 AM

TRIP ID:	16416719
START:	1/2/2019 11:37:04 PM
END:	1/3/2019 12:12:41 AM
DISTANCE:	27.1 mi
Flagfall	$3.50
Fare	$59.94
Extras	$1.50
Airport Fee	$2.65
Tolls	$0.00
Subtotal	$67.59
Tip	$10.50
Card Charged	$78.09

Approval

Card No	********5617 (C)
Entry Mode	EMVContact
Auth ID	002167
MID 324027155997	
TID 03712798	
Mode	Issuer
AID	A0000000031010
TVR	8080008000
IAD	06010A03608000
TSI 6800	
ARC 00	
VISA CREDIT	

Thank you and call again.
706-853-6094
****

11194-1

TRANSCO INC
PH: 202-398-0500
****CREDIT CARD SALE****

Merchant ID:	346
ENTRY METHOD:	
CONTACT CHIP	
AID:	A0000000031010
Application ID:	
VISA CREDIT	
ATC:	001E
AC:	22963B127300546A
TERMINAL	677
DRIVER	82871
CAB	6883
PASSENGERS	2
DATE	1/9/19 11:32
START	11:22:02
END	11:31:40
TRIP	2702
BASE RATE 1	
DISTANCE	1.79 mi
FARE R1	$8.65
EXTRA	$1.00
SUB TOTAL	$9.65
TIP	$3.00
SURCHARGE	$0.25
TOTAL	$12.90
VISA	5617
AUTH	009394

NO SIGNATURE REQUIRED
******DRIVER COPY*******
DFHV COMPLAINTS
LINES TTY 711
PH: 855-484-4966
dfhv.dc.gov

THE RITZ-CARLTON

GEORGETOWN, WASHINGTON DC

Ms. Pat Lundvall
1639 Liege
Las Vegas, NV 89102
United States

Company: *Mcdonald Carano Llp*

Room Number:	0473
Arrival Date:	01/02/19
Departure Date:	01/09/19
CRS Number:	77629764
Rewards No:	XXXXX1423
Page No:	1 of 2

INFORMATION INVOICE

Folio No: 179877

01/09/19

Date	Description			Charges	Credits
01/02/19	Room Charge			387.00	
01/02/19	Occupancy Tax			57.86	
01/03/19	Degrees Bistro Lunch	Room# 0473 : CHECK# 0012946		63.90	
01/03/19	Room Charge			387.00	
01/03/19	Occupancy Tax			57.86	
01/04/19	Room Charge			446.00	
01/04/19	Occupancy Tax			66.68	
01/05/19	Degrees Bistro Lunch	Room# 0473 : CHECK# 0012088		14.00	
01/05/19	Honor Bar Misc	Room# 0473 : CHECK# 0032499		7.70	
01/05/19	Room Charge			446.00	
01/05/19	Occupancy Tax			66.68	
01/06/19	Honor Bar Misc	Room# 0473 : CHECK# 0032512		7.70	
01/06/19	Room Charge			377.00	
01/06/19	Occupancy Tax			56.36	
01/07/19	Honor Bar Misc	Room# 0473 : CHECK# 0032517		7.70	
01/07/19	Room Charge			485.00	
01/07/19	Occupancy Tax			72.51	
01/08/19	Room Service Dinner	Room# 0473 : CHECK# 0022876		74.73	
01/08/19	Room Charge			485.00	
01/08/19	Occupancy Tax			72.51	
01/09/19	Visa	XXXXXXXXXXXX5319	XX/XX		3,639.19

3100 South Street N.W., Washington, DC 20007
tel. (202) 912-4100 fax (202) 912-4199 www.ritzcarlton.com

THE RITZ-CARLTON

GEORGETOWN, WASHINGTON DC

Ms. Pat Lundvall
1639 Liege
Las Vegas, NV 89102
United States

Company: *Mcdonald Carano Llp*

Room Number:	0473
Arrival Date:	01/02/19
Departure Date:	01/09/19
CRS Number:	77629764
Rewards No:	XXXXX1423
Page No:	2 of 2

INFORMATION INVOICE

Folio No: 179877

01/09/19

Date	Description		Charges	Credits
		Total	**3,639.19**	**3,639.19**
		Balance	**0.00**	

Your Rewards Points/Miles earned for this stay will be credited to your account and will appear on your next statement.

3100 South Street N.W., Washington, DC 20007
tel. (202) 912-4100 fax (202) 912-4199 www.ritzcarlton.com

UBER

RECEIVED
FEB 04 2019
MC LLP - Accounting Dept.

Statement # 2D869C

POSTED
VOUCHER #
PAY DATE

1455 Market St, San Francisco, CA 94103
business-support@uber.com

JANUARY 2019	PAYMENT DUE Mar 3, 2019
Charges	$1,029.93
Adjustments	$0.00
Total Spend	**$1,029.93**

To
McDonald Carano
PO BOX 2670
Reno, 89505

BANK TRANSFER INSTRUCTIONS

Bank Name	Citi Bank
Bank Address	111 Wall Street, New York, New York, 10043 USA
Account Name	Uber Technologies, Inc.
Aba/Routing #	031100209
Account #	70095168100100001
Memo	U4BIZUS

Please send all payment details and remittance advice to collections@uber.com

Total trips 39

How to download more information

MONTHLY TRIP DETAILS

You can download the monthly statements and trip details from your Uber for Business dashboard. Billing Page > Billing Statements > Download PDF

INDIVIDUAL TRIP INVOICE

Individual trip invoices: You can find individual trip invoices and other tax information in your monthly CSV. Billing Page > Billing Statements > Download CSV

STATEMENT NOTES

This Statement is a summary of charges within the period, including both "pay-per-trip" and "periodic billing" charges, and does not include payments made during the period.
This Statement is not a tax document.

UBER | Company: McDonald Carano

Report Date: 2/2/2019

Transactions

Request Date (Local)	Request Time (Local)	First Name	Last Name	City	Distance (mi)	Duration (min)	Total Charge in USD	Pickup Address	Dropoff Address	Client Number	Program
1/2/2019	8:53PM	Pat	Lundvall	Washington D.C.	5.21	12	$ 42.50	Aviation Cir, Arlington, VA 22202, USA	3140 South Street NW, Washington, DC 20007, USA	11194-1	Client Billable Travel
1/3/2019	12:04PM	Pat	Lundvall	Washington D.C.	3.05	17	$ 39.35	3100 South Street NW, Washington, DC 20007, USA	101 F St NW, Washington, DC 20001, USA	11194-1	Client Billable Travel
1/3/2019	2:32PM	Pat	Lundvall	Washington D.C.	6.89	15	$ 34.03	100 F St NW, Washington, DC 20001, USA	3100 South Street NW, Washington, DC 20007, USA	11194-1	Client Billable Travel
1/7/2019	9:13AM	Pat	Lundvall	Washington D.C.	1.18	9	$ 20.90	3100 South Street NW, Washington, DC 20007, USA	1673-1842 Pennsylvania Ave NW, Washington, DC 20006, USA	11194-1	Client Billable Travel
1/7/2019	2:50PM	Pat	Lundvall	Washington D.C.	1.17	7	$ 21.53	20th Street Parking, 825 20th St NW, Washington, DC 20006, USA	3100 South Street NW, Washington, DC 20007, USA	11194-1	Client Billable Travel
1/9/2019	7:06AM	Debbie	Leonard	Washington D.C.	1.1	5	$ 9.43	996 I St NW, Washington, DC 20001, USA	400 New Jersey Ave NW, Washington, DC 20001, USA	11194-1	Client Billable Travel
1/9/2019	7:31AM	Pat	Lundvall	Washington D.C.	3.1	23	$ 40.56	3100 South Street NW, Washington, DC 20007, USA	1st St & Maryland Ave NE, Washington, DC 20004, USA	11194-1	Client Billable Travel
1/9/2019	12:57PM	Debbie	Leonard	Washington D.C.	3.14	15	$ 18.50	825 10th St NW #351, Washington, DC 20001, USA	Ronald Reagan Washington National Airport, STA B, Bus Bay A, Arlington, VA 22202, USA	11194-1	Client Billable Travel
1/9/2019	1:18PM	Pat	Lundvall	Washington D.C.	5.18	22	$ 45.94	701 Constitution Ave NW, Washington, DC 20001, USA	3134 South Street NW, Washington, DC 20007, USA	11194-1	Client Billable Travel
1/9/2019	2:09PM	Pat	Lundvall	Washington D.C.	5.45	13	$ 70.57	3100 South Street NW, Washington, DC 20007, USA	1 Aviation Cir, Arlington, VA 22202, USA	11194-1	Client Billable Travel
1/9/2019	9:19PM	Pat	Lundvall	Las Vegas	10.20	15	$ 64.38	LAS Main Concourse, 5757 Wayne Newton Blvd, Las Vegas, NV 89119, USA	1635 Liege Dr, Henderson, NV 89012, USA	11194-1	Client Billable Travel
1/14/2019	11:41PM	Robert	Armstrong	Fort Myers-Naples	27.06	32	$ 68.19	Transportation Service Rd, Fort Myers, FL 33913, USA	280 Vanderbilt Beach Rd, Naples, FL 34108, USA	12885-191	Client Billable Travel
1/15/2019	12:03AM	Robert	Armstrong	Fort Myers-Naples	4.45	8	$ 14.67	280 Vanderbilt Beach Rd, Naples, FL 34108, USA	1600 Tiburon Dr, Naples, FL 34103, USA	12885-191	Client Billable Travel
1/16/2019	8:07PM	Debbie	Leonard	Las Vegas	4.77	15	$ 20.01	LAS Main Concourse, 5757 Wayne Newton Blvd, Las Vegas, NV 89119, USA	2650 S Las Vegas Blvd, Las Vegas, NV 89109, USA	18169-2	Client Billable Travel
1/21/2019	8:19PM	Laura	Jacobsen	Sacramento	17.28	16	$ 26.25	506 I St, Sacramento, CA 95814, USA	2070 Freeway Dr, Woodland, CA 95776, USA	18650-4	Client Billable Travel
1/21/2019	8:13PM	Debbie	Leonard	Las Vegas	7.98	18	$ 23.50	LAS Main Concourse, 5757 Wayne Newton Blvd, Las Vegas, NV 89119, USA	4561 W Flamingo Rd, Las Vegas, NV 89103, USA	18169-2	Client Billable Travel
1/22/2019	5:04PM	Debbie	Leonard	Las Vegas	4.66	19	$ 12.52	2411 W Sahara Ave, Las Vegas, NV 89102, USA	100 S 10th St, Las Vegas, NV 89101, USA	18169-2	Client Billable Travel
1/23/2019	11:31AM	Andrew	Burnett	Las Vegas	2.59	5	$ 14.78	LAS Main Concourse, 5757 Wayne Newton Blvd, Las Vegas, NV 89119, USA	333 Orville Wright Ct, Las Vegas, NV 89119, USA	19007-50	Client Billable Travel
1/23/2019	1:09PM	Andrew	Burnett	Las Vegas	11.64	26	$ 20.81	333 Orville Wright Ct, Las Vegas, NV 89119, USA	555 E Washington Ave, Las Vegas, NV 89101, USA	19007-50	Client Billable Travel
1/23/2019	5:25PM	Andrew	Burnett	Las Vegas	4.02	22	$ 27.51	3898 Manhattan St, Las Vegas, NV 89169, USA	5845 Dean Martin Dr, Las Vegas, NV 89118, USA	19008-1	Client Billable Travel
1/24/2019	8:50AM	Andrew	Burnett	Las Vegas	1.71	9	$ 15.97	5845 Dean Martin Dr, Las Vegas, NV 89118, USA	3960 S Las Vegas Blvd, Las Vegas, NV 89109, USA	19008-1	Client Billable Travel
							$ 652.79				
1/8/2019	8:27PM	Paul	Georgeson	Big Island	3.82	5	$ 13.01	75-5705 Alii Dr, Kailua-Kona, HI 96740, USA	78-6540 Alii Dr, Kailua-Kona, HI 96740, USA	-	Personal
1/23/2019	8:13AM	Paul	Georgeson	Reno	3.96	11	$ 13.54	637 Donner Dr, Reno, NV 89509, USA	1600 Kietzke Ln, Reno, NV 89502, USA	-	Personal
1/23/2019	7:18PM	Paul	Georgeson	Reno	7.55	11	$ 15.91	638 Donner Dr, Reno, NV 89509, USA	1500 N Virginia St, Reno, NV 89503, USA	-	Personal
1/27/2019	10:03AM	Pat	Lundvall	San Diego	7.24	19	$ 47.92	Terminal 1, San Diego, CA 92101, USA	717 F Street Pl, San Diego, CA 92101, USA	-	Personal
1/27/2019	4:42PM	Pat	Lundvall	San Diego	6.68	23	$ 46.50	3735 Strandway, San Diego, CA 92109, USA	3225 N Harbor Dr, San Diego, CA 92101, USA	-	Personal
							$ 136.88				
1/24/2019	4:37PM	Jeffrey	Silvestri	Reno	4.69	10	$ 15.04	2220 Radar Way, Reno, NV 89502, USA	495 West St, Reno, NV 89503, USA	-	Las Vegas Office Travel
1/25/2019	10:41AM	Scott	Swain	Reno	3.82	12	$ 20.47	2220 Radar Way, Reno, NV 89502, USA	150 W Liberty St, Reno, NV 89501, USA	-	Las Vegas Office Travel
							$ 35.51				
1/14/2019	5:46PM	Debbie	Leonard	Las Vegas	1.59	23	$ 10.63	2650 S Las Vegas Blvd, Las Vegas, NV 89109, USA	Unnamed Road, Las Vegas, NV 89109, USA	-	Reno Office Travel
1/14/2019	6:12PM	Debbie	Leonard	Las Vegas	1.68	9	10.94	150 Krueger Dr, Las Vegas, NV 89109, USA	2650 S Las Vegas Blvd, Las Vegas, NV 89109, USA	999999-3	Reno Office Travel
1/21/2019	10:16AM	Andrew	Burnett	Las Vegas	5.45	12	31.14	Las Vegas, NV 89119, USA	3708 S Las Vegas Blvd, Las Vegas, NV 89109, USA	-	Reno Office Travel
1/21/2019	1:18PM	Andrew	Burnett	Las Vegas	9.27	25	16.39	3708 S Las Vegas Blvd, Las Vegas, NV 89109, USA	58 Wayne Newton Blvd, Las Vegas, NV 89118, USA	-	Reno Office Travel
1/28/2019	1:04PM	Andrew	Burnett	Las Vegas	-	5	5.15	Gillespie & Via Antonio Dr, Enterprise, NV 89139, USA	333 Orville Wright Ct, Las Vegas, NV 89119, USA	-	Reno Office Travel
1/30/2019	9:30AM	Philip	Kennedy	Los Angeles	17.96	30	30.96	LAX Terminal 1, Los Angeles, CA 90045, USA	320 S Grand Ave, Los Angeles, CA 90071, USA	-	Reno Office Travel
							$ 104.82				
1/14/2019	4:50AM	Brian	Dickson	Reno	4.31	9	15.17	5 Ron Way, Reno, NV 89501, USA	Howard W. Cannon Terminal, 2001 E Plumb Ln, Reno, NV 89502, USA	-	LV/Reno Office Travel
1/15/2019	6:55PM	Brian	Dickson	Reno	4.73	10	19.03	2220 Radar Way, Reno, NV 89502, USA	3 Ron Way, Reno, NV 89501, USA	-	LV/Reno Office Travel
1/20/2019	2:44PM	Ron	Sonoiri	Las Vegas	9.33	16	24.27	LAS Main Concourse, 5757 Wayne Newton Blvd, Las Vegas, NV 89119, USA	Unnamed Road, Las Vegas, NV 89109, USA	-	LV/Reno Office Travel
1/28/2019	7:52AM	Brian	Dickson	Reno	5.11	9	16.36	3 Ron Way, Reno, NV 89501, USA	Reno International Airport, 2001 E Plumb Lane, Reno, NV 89502, USA	-	LV/Reno Office Travel
1/30/2019	1:26PM	Brian	Dickson	Reno	4.72	9	20.20	2220 Radar Way, Reno, NV 89502, USA	3 Ron Way, Reno, NV 89501, USA	-	LV/Reno Office Travel
							$ 99.93				

SUMMARY:

Client Billable	Grand Total	$ 652.79
LV Office	Grand Total	$ 85.48
RNO Office	Grand Total	$ 154.79
Personal	Grand Total	$ 136.88
		$ 1,029.93