

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

**Case No. 80884**

Electronically Filed  
~~Jul 31 2020~~ 12:36 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 32**

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Attorneys for Appellant

## CHRONOLOGICAL INDEX TO APPELLANT'S APPENDIX

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

<b>DATE</b>	<b>DOCUMENT</b>	<b>VOLUME</b>	<b>PAGE</b>	<b>RANGE</b>
10/15/2019	Plaintiff Gilbert Hyatt's Brief in Support of Proposed Form of Judgment that Finds No Prevailing Party in the Litigation and No Award of Attorneys' Fees or Costs to Either Party	6-9	AA000707	AA001551
2/21/2020	Judgment	10	AA001552	AA001561
2/26/2020	Notice of Entry of Judgment	10	AA001562	AA001573
2/26/2020	FTB's Verified Memorandum of Costs	10	AA001574	AA001585
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 1	10	AA001586	AA001790
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 2	11-12	AA001791	AA002047
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 3	13-14	AA002048	AA002409
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 4	15	AA002410	AA002615
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 5	16	AA002616	AA002814
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 6	17	AA002815	AA003063
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 7	18	AA003064	AA003313
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2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 10	23-24	AA003811	AA004075
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 11	25-26	AA004076	AA004339
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 12	27-28	AA004340	AA004590
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 13	29-30	AA004591	AA004845
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 14	31-32	AA004846	AA005125
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 15	33	AA005126	AA005212
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 16	34	AA005213	AA005404
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 17	35	AA005405	AA005507
3/02/2020	Plaintiff Gilbert P. Hyatt's Motion to Strike, Motion to Retax, and Alternatively, Motion for Extension of Time to Provide Additional Basis to Retax Costs	35	AA005508	AA005518
3/13/2020	FTB's Motion for Attorney's Fees Pursuant to NRCF 68	35	AA005519	AA005545



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3/16/2020	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

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

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2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 6	17	AA002815	AA003063
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 7	18	AA003064	AA003313
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2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 10	23-24	AA003811	AA004075
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Dated this 31<sup>st</sup> day of July, 2020.

McDONALD CARANO LLP

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Attorneys for Appellant

## **CERTIFICATE OF SERVICE**

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

/s/ Beau Nelson

An Employee of McDonald Carano LLP



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McDonald, Carano, Wilson, McCune,  
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62492 ***	06/02/99	2-11514
JOB DATE	REPORTER(S)	CASE NUMBER
05/25/99	TRUD10	A382999
CASE CAPTION		
Hyatt vs. Franchise Tax Bd.		
TERMS		
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62494 ***	06/02/99	2-11527
JOB DATE	REPORTER(S)	CASE NUMBER
05/26/99	TRUD10	A382999
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Hyatt vs. Franchise Tax Bd.		
TERMS		
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INVOICE NO.	DATE	JOB NUMBER
63137	07/14/99	2-11906
JOB DATE	REPORTER(S)	CASE NUMBER
07/09/99	TRUD10	A382999
CASE CAPTION		
Hyatt vs. Franchise Tax Bd.		
TERMS		
DUE UPON RECEIPT		

VIDEOTAPE DEPOSITION OF  
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Douglas Dick



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51767	06/09/00	01-5762
<b>JOB DATE</b>	<b>REPORTER(S)</b>	<b>CASE NUMBER</b>
05/23/00		A382999
<b>CASE CAPTION</b>		
Hyatt vs. CA Franchise Tax		7258-1
<b>TERMS</b>		
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James W. Bradshaw, Esq.  
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Job No. : 01-5762  
 Case No. : A382999  
 Hyatt vs. CA Franchise Tax

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 2965 S. Jones Blvd., #D  
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# COURT REPORTING INVOICE

INVOICE NO.	DATE	JOB NUMBER
51770	06/10/00	01-5763
JOB DATE	REPORTER(S)	CASE NUMBER
05/24/00	DYNAVI	A382999
CASE CAPTION		
Hyatt vs. CA Franchise Tax		72581
TERMS		
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Hyatt vs. CA Franchise Tax

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52296	09/08/00	03-6040
JOB DATE	REPORTER(S)	CASE NUMBER
05/23/00		
CASE CAPTION		
HYATT vs. CA FTB		
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# INVOICE

INVOICE NO.	DATE	JOB NUMBER
170369	08/12/2004	41-87400
JOB DATE	REPORTER(S)	CASE NUMBER
07/26/2004	SHELNI	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
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Hyatt v. Franchise Tax Board of Cali

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INVOICE NO.	DATE	JOB NUMBER
170372	08/12/2004	41-87405
JOB DATE	REPORTER(S)	CASE NUMBER
07/29/2004	SHELNI	
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Hyatt v. Franchise Tax Board of California		
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Job No. : 41-87405  
Case No. :  
Hyatt v. Franchise Tax Board of Cali

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3343  
AA004993

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# INVOICE

INVOICE NO.	DATE	JOB NUMBER
170374	08/12/2004	41-87408
JOB DATE	REPORTER(S)	CASE NUMBER
07/30/2004	SHELNI	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
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Invoice No.: 170374  
Date : 08/12/2004  
TOTAL DUE : 235.00

Job No. : 41-87408  
Case No. :  
Hyatt v. Franchise Tax Board of Cali

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3344  
AA004994



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# INVOICE

INVOICE NO.	DATE	JOB NUMBER
170477	08/16/2004	41-88178
JOB DATE	REPORTER(S)	CASE NUMBER
08/09/2004	SHELNI	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
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Invoice No. : 170477  
Date : 08/16/2004  
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Job No. : 41-88178  
Case No. :  
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# INVOICE

INVOICE NO.	DATE	JOB NUMBER
170479	08/16/2004	41-88181
JOB DATE	REPORTER(S)	CASE NUMBER
08/10/2004	SHELNI	
CASE CAPTION		
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Due upon receipt		

VIDEOTAPE SERVICES		
Jeffrey McKenney vol 3 *Video		160.00
	TOTAL DUE >>>>	160.00

TAX ID NO. : 76-0535987

(775) 788-2000

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

Invoice No.: 170479  
Date : 08/16/2004  
TOTAL DUE : 160.00

Job No. : 41-88181  
Case No. :  
Hyatt v. Franchise Tax Board of Cali

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

check 8/16/04

3346  
AA004996

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

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

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
170729	08/20/2004	41-88186
JOB DATE	REPORTER(S)	CASE NUMBER
08/12/2004	SHELNI	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
Due upon receipt		

## VIDEOTAPE SERVICES

Steven Illia vol.3 \*Video

310.00

TOTAL DUE >>>>

310.00

TAX ID NO. : 76-0535987

(775) 788-2000

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James W. Bradshaw  
McDonald, Carano, Wilson  
100 West Liberty Street  
Tenth Floor  
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Invoice No. : 170729  
Date : 08/20/2004  
TOTAL DUE : 310.00

Job No. : 41-88186  
Case No. :  
Hyatt v. Franchise Tax Board of Cali

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Dallas, TX 75267-1051

vacat 9/1/04

3347  
AA004997

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

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

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
170734	08/20/2004	41-88187
JOB DATE	REPORTER(S)	CASE NUMBER
08/13/2004	SHELNI	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
Due upon receipt		

## VIDEOTAPE SERVICES

Steven Illia vol. 4 \*Video

80.00

TOTAL DUE >>>>

80.00

TAX ID NO. : 76-0535987

(775) 788-2000

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

Invoice No. : 170734  
Date : 08/20/2004  
TOTAL DUE : 80.00

Job No. : 41-88187  
Case No. :  
Hyatt v. Franchise Tax Board of Cali

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3348  
AA004998

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Suite 410  
Sherman Oaks, CA 91403  
(818) 995-0600 Fax (818) 995-4248

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

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
170772	08/23/2004	40-88131
JOB DATE	REPORTER(S)	CASE NUMBER
08/05/2004	VLS	
CASE CAPTION		
Gilbert Hyatt v. Franchise Tax Board		
TERMS		
Due upon receipt		

VIDEOARE SERVICES  
James H. Smith

325.00

TOTAL DUE >>>> 325.00

okay to pay?  
yes  
JWB

TAX ID NO. : 76-0535987

(775) 788-2000

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

Invoice No.: 170772  
Date : 08/23/2004  
TOTAL DUE : 325.00

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

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P.O. Box 671051  
Dallas, TX 75267-1051

Number 9/2/04

3349  
AA004999

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

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

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
171614	09/10/2004	40-88133
JOB DATE	REPORTER(S)	CASE NUMBER
08/25/2004	VLS	
CASE CAPTION		
Gilbert P. Hyatt v. FranchiseTax Board		
TERMS		
Due upon receipt		

VIDEO TAP SERVICES  
Allan Shigenaga, Vol. 2

400.00

TOTAL DUE >>>> 400.00

Check to pay?  
Yes  
AWS  
# 1194-1

TAX ID NO.: 76-0535987

(702) 322-0635

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

Invoice No.: 171614  
Date : 09/10/2004  
TOTAL DUE : 400.00

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

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Dallas, TX 75267-1051

WCCB 9/24/04

3350  
AA005000

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

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
171654	09/13/2004	40-88132
JOB DATE	REPORTER(S)	CASE NUMBER
08/26/2004	VLS	
CASE CAPTION		
Gilbert P. Hyatt v. Franchise Tax Board		
TERMS		
Due upon receipt		

VIDEO TAP SERVICES Allen Shigemitsu, Vol. 3	310.00
<i>Chay to pay?</i> <i>Yes</i> <i>JWB</i>  <i>#11194-1</i>	<b>TOTAL DUE &gt;&gt;&gt;&gt;</b> 310.00

TAX ID NO. : 76-0535987

(702) 322-0635

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

Invoice No.: 171654  
Date : 09/13/2004  
TOTAL DUE : 310.00

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

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

✓ acct 9/24

3351  
AA005001



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Suite 2180  
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James W. Bradshaw  
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100 West Liberty Street  
Tenth Floor  
Reno, NV 89505

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
172315	09/29/2004	41-88192
JOB DATE	REPORTER(S)	CASE NUMBER
08/30/2004	SHELNI	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
Due upon receipt		

## VIDEOTAPE SERVICES

Carol Ford vol. III \*Video

310.00

TOTAL DUE >>>>

310.00

TAX ID NO. : 76-0535987

(775) 788-2000

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

Invoice No. : 172315  
Date : 09/29/2004  
TOTAL DUE : 310.00

Job No. : 41-88192  
Case No. :  
Hyatt v. Franchise Tax Board of Cali

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✓ 10/14

3352  
AA005002



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

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
172317	09/29/2004	41-88194
JOB DATE	REPORTER(S)	CASE NUMBER
08/31/2004	SHELNI	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
Due upon receipt		

## VIDEOTAPE SERVICES

Carol Ford vol. IV \*video

310.00

**TOTAL DUE >>>>**

**310.00**

TAX ID NO. : 76-0535987

(775) 788-2000

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

Invoice No.: 172317  
Date : 09/29/2004  
**TOTAL DUE : 310.00**

Job No. : 41-88194  
Case No. :  
Hyatt v. Franchise Tax Board of Cali

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Dallas, TX 75267-1051

✓ HCL 10/1

3353  
AA005003

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Suite 410  
Sherman Oaks, CA 91403  
(818) 995-0600 Fax (818) 995-4248

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
172437	09/30/2004	40-90010
JOB DATE	REPORTER(S)	CASE NUMBER
09/17/2004	VLS	
CASE CAPTION		
Hyatt v. Franchise Tax Board		
TERMS		
Due upon receipt		

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

VIDEO TAPER SERVICES Dana Rohrabacher	120.00
TOTAL DUE >>>>	120.00

*Chay to Pay?*  
*09/16/04*  
*#1194-1*

TAX ID NO. : 76-0535987

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241 Ridge Street  
Reno, NV 89505

Invoice No. : 172437  
Date : 09/30/2004  
TOTAL DUE : 120.00

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

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Dallas, TX 75267-1051

*accy 10/4*

3354  
AA005004

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James W. Bradshaw  
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 Tenth Floor  
 Reno, NV 89505

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
172756	10/06/2004	41-90379
JOB DATE	REPORTER(S)	CASE NUMBER
09/20/2004	SHELNI	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
Due upon receipt		

VIDEOTAPE SERVICES  
 Jeanne Harriman \*Video

310.00

TOTAL DUE >>>>

310.00

TAX ID NO. : 76-0535987

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

Invoice No. : 172756  
 Date : 10/06/2004  
 TOTAL DUE : 310.00

Job No. : 41-90379  
 Case No. :  
 Hyatt v. Franchise Tax Board of Cali

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1/11/05 11/11/05

3355  
 AA005005

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

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
172754	10/06/2004	41-90381
JOB DATE	REPORTER(S)	CASE NUMBER
09/21/2004	SHELNI	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
Due upon receipt		

## VIDEOTAPE SERVICES

Jeanne Harriman \*Video vol.2

160.00

TOTAL DUE >>>>

160.00

TAX ID NO. : 76-0535987

(775) 788-2000

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

Invoice No.: 172754  
 Date : 10/06/2004  
 TOTAL DUE : 160.00

Job No. : 41-90381  
 Case No. :  
 Hyatt v. Franchise Tax Board of Cali

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

3356  
 AA005006

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

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

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
184971	07/28/2005	41-104683
JOB DATE	REPORTER(S)	CASE NUMBER
07/12/2005	SHELNI	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California 11194-1		
TERMS		
Due upon receipt		

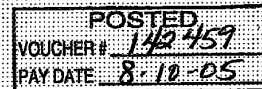
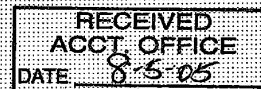
## VIDEOTAPE SERVICES

Monica Trefz \*Video

235.00

TOTAL DUE >>>>

235.00



TAX ID NO. : 76-0535987

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

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

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
184978	07/28/2005	41-104685
JOB DATE	REPORTER(S)	CASE NUMBER
07/13/2005	SHELNI	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California 11194-1		
TERMS		
Due upon receipt		

VIDEOTAPE SERVICES		
Rhonda Marshall-Morgan	vol.2 *Video	225.00
VIDEOTAPE SERVICES		
Pamela Lutz	*Video	85.00
TOTAL DUE >>>>		310.00

RECEIVED  
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DATE 8-5-05

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3358  
AA005008

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

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
187019	09/17/2005	41-107439
JOB DATE	REPORTER(S)	CASE NUMBER
09/07/2005	SHELNI	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
Due upon receipt		

VIDEOTAPE SERVICES	
Julie Meyer *Video vol.3	150.00
VIDEOTAPE SERVICES	
Carlos Zamarripa vol.1 *video	240.00
<b>TOTAL DUE &gt;&gt;&gt;&gt;</b>	<b>390.00</b>

okay to pay?  
yes  
#1194-1

TAX ID NO. : 76-0535987

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Invoice No.: 187019  
Date : 09/17/2005  
TOTAL DUE : 390.00

Job No. : 41-107439  
Case No. :  
Hyatt v. Franchise Tax Board of Cali

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Dallas, TX 75267-1051

check  
9/20/05

3359  
AA005009

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

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
187021	09/17/2005	41-107441
JOB DATE	REPORTER(S)	CASE NUMBER
09/08/2005	SHELNI	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
Due upon receipt		

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

## VIDEOTAPE SERVICES

Winston Mah \*Video

160.00

TOTAL DUE >>>>

160.00

*Shay to pay?*  
*yes*  
*#1194-1*

TAX ID NO. : 76-0535987

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

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

Invoice No.: 187021  
 Date : 09/17/2005  
 TOTAL DUE : 160.00

Job No. : 41-107441  
 Case No. :  
 Hyatt v. Franchise Tax Board of Cali

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

*600048 9/17/05*

3360  
 AA005010



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

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
187023	09/17/2005	41-107443
JOB DATE	REPORTER(S)	CASE NUMBER
09/09/2005	SHELNI	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
Due upon receipt		

VIDEOTAPE SERVICES

Bruce Radov eVideo

160.00

TOTAL DUE >>>>

160.00

Shay to pay?  
yes  
#1194-1

TAX ID NO. : 76-0535987

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

Invoice No. : 187023  
Date : 09/17/2005  
TOTAL DUE : 160.00

Job No. : 41-107443  
Case No. :  
Hyatt v. Franchise Tax Board of Cali

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Dallas, TX 75267-1051

9/24/05

3361  
AA005011

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 1640 W. Alta Drive  
 Suite 4  
 Las Vegas, NV 89106  
 (702) 648-2595 Fax (702) 631-7351

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

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
613206	09/23/2005	06-35982
JOB DATE	REPORTER(S)	CASE NUMBER
08/16/2005	LSTINH	A382999
CASE CAPTION		
Hyatt vs. Franchise Tax Board of the State of California		
TERMS		
Due upon receipt		

VIDEOGRAPHY SERVICES	
Gilbert P. Hyatt, Volume II (Video)	1,305.00
Videography Services	
SALES TAX	33.75
<b>TOTAL DUE &gt;&gt;&gt;&gt;</b>	<b>1,338.75</b>
AFTER 10/23/2005 PAY	1,469.25

Thank you for your business!

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 DATE 9-30-05

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 PAY DATE 10-12-05

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 Suite 4  
 Las Vegas, NV 89106  
 (702) 648-2595 Fax (702) 631-7351

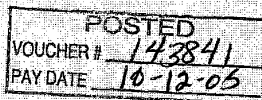
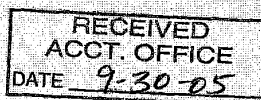
James W. Bradshaw, Esq.  
 McDonald Carano Wilson LLP  
 100 W. Liberty Street  
 10th Floor  
 Reno, NV 89501

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
613208	09/23/2005	06-35984
JOB DATE	REPORTER(S)	CASE NUMBER
08/17/2005	LSTINH	A382999
CASE CAPTION		
Hyatt vs. Franchise Tax Board of the State of California		
TERMS		
Due upon receipt		

VIDEOGRAPHY SERVICES	
Gilbert P. Hyatt, Volume III (Video)	1,305.00
Videography Services	
SALES TAX	33.75
<b>TOTAL DUE &gt;&gt;&gt;&gt;</b>	<b>1,338.75</b>
AFTER 10/23/2005 PAY	1,469.25

Thank you for your business!



TAX ID NO.: 88-0428399

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

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
187283	09/23/2005	41-107445
JOB DATE	REPORTER(S)	CASE NUMBER
09/13/2005	SHELNI	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
Due upon receipt		

VIDEOTAPE SERVICES  
Anne Gorman \*Video

150.00

VIDEOTAPE SERVICES  
John Weber \*Video

240.00

**TOTAL DUE >>>>** 390.00

*okay to pay?*  
*OK*  
*9/23*  
*#11194-1*

TAX ID NO. : 76-0535987

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

Invoice No. : 187283  
Date : 09/23/2005  
**TOTAL DUE : 390.00**

Job No. : 41-107445  
Case No. :  
Hyatt v. Franchise Tax Board of Cali

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

*vacated 9/30*

3364  
AA005014

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 1640 W. Alta Drive  
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 Las Vegas, NV 89106  
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James W. Bradshaw, Esq.  
 McDonald Carano Wilson LLP  
 100 W. Liberty Street  
 10th Floor  
 Reno, NV 89501

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
613202	09/23/2005	06-35980
JOB DATE	REPORTER(S)	CASE NUMBER
08/15/2005	LSTINH	A382999
CASE CAPTION		
Hyatt vs. Franchise Tax Board of the State of California		
TERMS		
Due upon receipt		

VIDEOGRAPHY SERVICES  
 Gilbert P. Hyatt, Volume I (Video)  
 Videography Services  
 SALES TAX

1,325.00  
 33.75

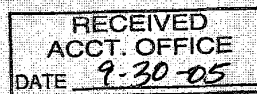
TOTAL DUE >>>>

1,358.75

AFTER 10/23/2005 PAY

1,491.25

Thank you for your business!



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100 West Liberty Street  
Tenth Floor  
Reno, NV 89505

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
187285	09/25/2005	41-107448
JOB DATE	REPORTER(S)	CASE NUMBER
09/14/2005	SHELNI	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
Due upon receipt		

VIDEOTAPE SERVICES		
Teresa Bollinger *Video		150.00
VIDEOTAPE SERVICES		
Dennis Boom *Video		165.00
<b>TOTAL DUE &gt;&gt;&gt;&gt;</b>		<b>315.00</b>

TAX ID NO. : 76-0535987

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Invoice No. : 187285  
Date : 09/25/2005  
**TOTAL DUE : 315.00**

Job No. : 41-107448  
Case No. :  
Hyatt v. Franchise Tax Board of Cali

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3366  
AA005016

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100 West Liberty Street  
10th Floor  
Reno, NV 89505

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
188361	10/21/2005	40-108355.
JOB DATE	REPORTER(S)	CASE NUMBER
09/26/2005	VLS	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
Due upon receipt		

VIDEO TAPE SERVICES  
Gregory L. Roth, Vol. 1

1,068.00

TOTAL DUE >>>> 1,068.00

*Okay to pay?*  
*Yes*  
*Greg*  
*#11194-1*

TAX ID NO.: 76-0535987

YOUR REF: 11194-1

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10th Floor  
Reno, NV 89505

Invoice No.: 188361  
Date : 10/21/2005  
TOTAL DUE : 1,068.00

Job No. : 40-108355  
Case No. :  
Hyatt v. Franchise Tax Board of Cali

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2005 10/24/05

3367  
AA005017



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100 West Liberty Street  
10th Floor  
Reno, NV 89505

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
188362	10/21/2005	40-108356
JOB DATE	REPORTER(S)	CASE NUMBER
09/27/2005	VLS	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
Due upon receipt		

VIDEO TAPES SERVICES  
Gregory J. Roth, Vol. 2

1,045.00

TOTAL DUE >>>> 1,045.00

*Okay to pay?*  
*Yes*  
*JWS*  
*#11194-1*

TAX ID NO. : 76-0535987

YOUR REF : 11194-1

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Invoice No. : 188362  
Date : 10/21/2005  
TOTAL DUE : 1,045.00

Job No. : 40-108356  
Case No. :  
Hyatt v. Franchise Tax Board of Cali

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3368  
AA005018



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100 West Liberty Street  
10th Floor  
Reno, NV 89505

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
188412	10/23/2005	41-108971
JOB DATE	REPORTER(S)	CASE NUMBER
10/05/2005	SHELNI	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:  
Phillip Yu \*Video

165.00

TOTAL DUE >>>>

165.00

Okay to pay?

Yes  
JWB

#111941

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Invoice No.: 188412  
Date : 10/23/2005  
TOTAL DUE : 165.00

Job No. : 41-108971  
Case No. :  
Hyatt v. Franchise Tax Board of Cali

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10/24/05

3369  
AA005019

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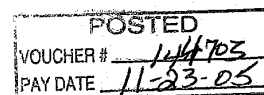
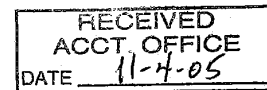
James W. Bradshaw, Esq.  
 McDonald Carano Wilson LLP  
 100 W. Liberty Street  
 10th Floor  
 Reno, NV 89501

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
614863	10/28/2005	06-40581
JOB DATE	REPORTER(S)	CASE NUMBER
10/11/2005	LSTINH	A382999
CASE CAPTION		
Hyatt vs. Franchise Tax Board of the State of California		
TERMS		
Due upon receipt		

VIDEOGRAPHY SERVICES	
Sheila Cox, Volume XI (Video)	1,305.00
Videography Services	
SALES TAX	34.88
<b>TOTAL DUE &gt;&gt;&gt;&gt;</b>	<b>1,339.88</b>
AFTER 11/27/2005 PAY	1,470.38

Thank you for your business!



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3751

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Reno, NV 89501

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
614873	10/28/2005	06-40582
JOB DATE	REPORTER(S)	CASE NUMBER
10/12/2005	LSTINH	A382999
CASE CAPTION		
Hyatt vs. Franchise Tax Board of the State of California		
TERMS		
Due upon receipt		

VIDEOGRAPHY SERVICES  
Sheila Cox, Volume XII (Video)  
Videography Services  
SALES TAX

1,305.00

34.88

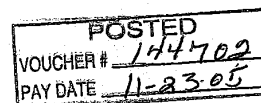
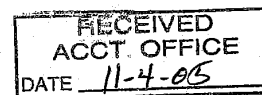
TOTAL DUE >>>>

1,339.88

AFTER 11/27/2005 PAY

1,470.38

Thank you for your business!



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3371  
AA005021

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 McDonald Carano Wilson LLP  
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 Reno, NV 89501

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
614876	10/28/2005	06-40583
JOB DATE	REPORTER(S)	CASE NUMBER
10/13/2005	LSTINH	A382999
CASE CAPTION		
Hyatt vs. Franchise Tax Board of the State of California		
TERMS		
Due upon receipt		

VIDEOGRAPHY SERVICES  
 Sheila Cox, Volume XIII (Video)  
 Videography Services  
 SALES TAX

1,210.00  
 34.88

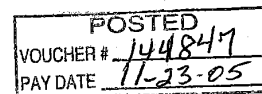
**TOTAL DUE >>>>** 1,244.88  
 AFTER 11/27/2005 PAY 1,365.88

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**NOV 09 2005**

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3372  
 AA005022

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 McDonald Carano Wilson LLP  
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 Reno, NV 89501

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
614845	10/28/2005	06-40579
JOB DATE	REPORTER(S)	CASE NUMBER
10/10/2005	LSTINH	A382999
CASE CAPTION		
Hyatt vs. Franchise Tax Board of the State of California		
TERMS		
Due upon receipt		

VIDEOGRAPHY SERVICES  
 Sheila Cox, Volume X (Video)  
 Videography Services  
 SALES TAX

1,325.00

34.88

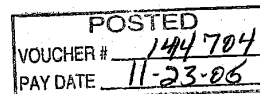
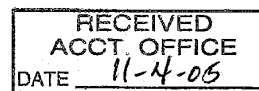
**TOTAL DUE >>>>**

**1,359.88**

AFTER 11/27/2005 PAY

1,492.38

Thank you for your business!



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John Frankovich, Esq.  
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# INVOICE

INVOICE NO.	DATE	JOB NUMBER
614812	10/28/2005	06-40930
JOB DATE	REPORTER(S)	CASE NUMBER
10/19/2005	LSTINH	A382999
CASE CAPTION		
Hyatt vs. Franchise Tax Board of the State of California		
TERMS		
Due upon receipt		

VIDEO DEPOSITION OF:  
 Benjamin Miller (Video)  
 SALES TAX

320.00  
 23.25

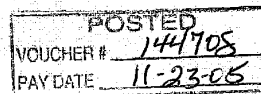
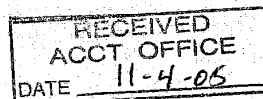
TOTAL DUE >>>>

343.25

AFTER 11/27/2005 PAY

375.25

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# INVOICE

INVOICE NO.	DATE	JOB NUMBER
188691	10/28/2005	41-107954
JOB DATE	REPORTER(S)	CASE NUMBER
10/06/2005	SHELNI	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
Due upon receipt		

## VIDEOTAPE SERVICES

Rich Phillips \*video

160.00

TOTAL DUE >>>>

160.00

Okay to pay  
JWB/nk  
#11/184-1

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Invoice No. : 188691  
Date : 10/28/2005  
TOTAL DUE : 160.00

Job No. : 41-107954  
Case No. :  
Hyatt v. Franchise Tax Board of Cali.

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Dallas, TX 75267-1051

✓ accty 11/10/05

3375  
AA005025

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3751

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
615211	11/04/2005	06-40929
JOB DATE	REPORTER(S)	CASE NUMBER
10/17/2005	LSTINH	A382999
CASE CAPTION		
Hyatt vs. Franchise Tax Board of the State of California		
TERMS		
Due upon receipt		

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

VIDEO DEPOSITION OF:

Robert Dunn (Video)  
SALES TAX

460.00  
34.88

TOTAL DUE >>>>

494.88

AFTER 12/04/2005 PAY

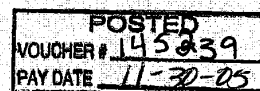
540.88

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# INVOICE

INVOICE NO.	DATE	JOB NUMBER
189224	11/09/2005	41-108770
JOB DATE	REPORTER(S)	CASE NUMBER
11/02/2005	SHELNI	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
Due upon receipt		

VIDEOTAPE SERVICES  
Carol Ford vol. V \*video 160.00

TOTAL DUE >>>> 160.00

Okay to pay?  
Yours  
#11194-1

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Invoice No.: 189224  
Date : 11/09/2005  
TOTAL DUE : 160.00

Job No. : 41-108770  
Case No. :  
Hyatt v. Franchise Tax Board of Cali

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# INVOICE

INVOICE NO.	DATE	JOB NUMBER
189226	11/09/2005	41-108767
JOB DATE	REPORTER(S)	CASE NUMBER
11/03/2005	SHELNI	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
Due upon receipt		

VIDEOTAPE SERVICES  
Cindy Malone \*Video

160.00

TOTAL DUE >>>>

160.00

Okay to pay?  
Yes  
#11/94-1

TAX ID NO. : 76-0535987

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Invoice No.: 189226  
Date : 11/09/2005  
TOTAL DUE : 160.00

Job No. : 41-108767  
Case No. :  
Hyatt v. Franchise Tax Board of Cali

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Notes 11/16/05

3378  
AA005028

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Pat Lundvall  
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 Reno, NV 89505

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
190153	12/05/2005	40-110500
JOB DATE	REPORTER(S)	CASE NUMBER
11/16/2005	VLS	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
Due upon receipt		

VIDEOTAPE SERVICES		
Flora Caroline Cosgrove		1,184.50
TOTAL DUE >>>>		1,184.50

Okay to pay?  
 Yes [Signature]  
 #11194-1

TAX ID NO.: 76-0535987

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Invoice No.: 190153  
 Date : 12/05/2005  
 TOTAL DUE : 1,184.50

Job No. : 40-110500  
 Case No. :  
 Hyatt v. Franchise Tax Board of Cali

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11/16/05

3379  
 AA005029

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# INVOICE

INVOICE NO.	DATE	JOB NUMBER
190212	12/06/2005	40-110502
JOB DATE	REPORTER(S)	CASE NUMBER
11/18/2005	VLS	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
Due upon receipt		

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

VIDEOTAPE SERVICES  
Daniel James Hyatt, Sr.

1,259.50

TOTAL DUE >>>>

1,259.50

*okay to pay?*  
*JLB*  
*#11194-1*

TAX ID NO.: 76-0535987

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Invoice No.: 190212  
Date : 12/06/2005  
TOTAL DUE : 1,259.50

Job No. : 40-110502  
Case No. :  
Hyatt v. Franchise Tax Board of Cali

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3380  
AA005030

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 Reno, NV 89505

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
190344	12/08/2005	41-111198
JOB DATE	REPORTER(S)	CASE NUMBER
12/02/2005	SHELNI	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
Due upon receipt		

VIDEOTAPE SERVICES

P.K. Agarwal \*Video

210.00

TOTAL DUE >>>>

210.00

How to pay?  
 Yes SOB/na  
 #11/94-1

TAX ID NO.: 76-0535987

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 Reno, NV 89505

Invoice No.: 190344  
 Date : 12/08/2005  
 TOTAL DUE : 210.00

Job No. : 41-111198  
 Case No. :  
 Hyatt v. Franchise Tax Board of Cali

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12/12/05

3381  
 AA005031

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100 West Liberty Street  
10th Floor  
Reno, NV 89505

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
191011	12/28/2005	40-108355
JOB DATE	REPORTER(S)	CASE NUMBER
09/26/2005	VLS	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
Due upon receipt		

VIDEOTAPE SERVICES  
Gregory L. Roth, Vol. 1 300.00

TOTAL DUE >>>> 300.00

*okay to pay?*  
*Yes Pub*  
*#111941*

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Invoice No.: 191011  
Date : 12/28/2005  
TOTAL DUE : 300.00

Job No. : 40-108355  
Case No. :  
Hyatt v. Franchise Tax Board of Cali

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Dallas, TX 75267-1051

✓ 12/28/05 11/19/06

3382  
AA005032



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# INVOICE

INVOICE NO.	DATE	JOB NUMBER
191012	12/28/2005	40-108356
JOB DATE	REPORTER(S)	CASE NUMBER
09/27/2005	VLS	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
Due upon receipt		

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

VIDEOTAPE SERVICES  
 Gregory L. Roth, Vol. 2 300.00

TOTAL DUE >>>> 300.00

*Shay to pay?*  
*Yes*  
*#11194-1*

TAX ID NO.: 76-0535987

YOUR REF: 11194-1

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James W. Bradshaw  
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 100 West Liberty Street  
 10th Floor  
 Reno, NV 89505

Invoice No.: 191012  
 Date : 12/28/2005  
 TOTAL DUE : 300.00

Job No. : 40-108356  
 Case No. :  
 Hyatt v. Franchise Tax Board of Cali

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3383  
 AA005033

# INVOICE

<b>INVOICE NO.</b>	<b>DATE</b>	<b>JOB NUMBER</b>
191014	12/28/2005	40-110500
<b>JOB DATE</b>	<b>REPORTER(S)</b>	<b>CASE NUMBER</b>
11/16/2005	VLS	
<b>CASE CAPTION</b>		
Hyatt v. Franchise Tax Board of California		
<b>TERMS</b>		
Due upon receipt		

Pat Lundvall  
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100 West Liberty Street  
10th Floor  
Reno, NV 89505

VIDEOTAPE SERVICES			
Flora Caroline Cosgrove			
VIDEO TO CD	3.00	@ 100.00	300.00
TOTAL DUE >>>>			300.00

may to pay?

if a 4WD

# 11194-1

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Date : 12/28/2005  
**TOTAL DUE : 300.00**

Job No. : 40-110500  
Case No. :  
Hyatt v. Franchise Tax Board of Cali .

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3384  
AA005034



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# INVOICE

INVOICE NO.	DATE	JOB NUMBER
191013	12/28/2005	40-110502
JOB DATE	REPORTER(S)	CASE NUMBER
11/18/2005	VLS	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
Due upon receipt		

VIDEOGRAPH SERVICES  
Daniel James Hyatt, Sr. 400.00

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yes  
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Date : 12/28/2005  
TOTAL DUE : 400.00

Job No. : 40-110502  
Case No. :  
Hyatt v. Franchise Tax Board of Cali

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1/20/06

3385  
AA005035

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# INVOICE

INVOICE NO.	DATE	JOB NUMBER
617600	12/30/2005	06-42659
JOB DATE	REPORTER(S)	CASE NUMBER
12/05/2005	LSTINH	A382999
CASE CAPTION		
Hyatt vs. Franchise Tax Board of the State of California		
TERMS		
Due upon receipt		

James W. Bradshaw, Esq.  
 McDonald Carano Wilson LLP  
 100 W. Liberty Street  
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VIDEOGRAPHY SERVICES	
Gilbert Hyatt Volume IV (Video)	1,315.00
Videography Services	
SALES TAX	34.88
<b>TOTAL DUE &gt;&gt;&gt;&gt;</b>	<b>1,349.88</b>
<b>AFTER 01/29/2006 PAY:</b>	<b>1,481.38</b>

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Invoice No.: 617600  
 Date : 12/30/2005  
**TOTAL DUE : 1,349.88**  
 AFTER 1/29/2006 PAY : 1,481.38

Job No. : 06-42659  
 Case No. : A382999  
 Hyatt vs. Franchise Tax Board of the

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# INVOICE

INVOICE NO.	DATE	JOB NUMBER
617603	12/30/2005	06-42660
JOB DATE	REPORTER(S)	CASE NUMBER
12/06/2005	LSTINH	A382999
CASE CAPTION		
Hyatt vs. Franchise Tax Board of the State of California		
TERMS		
Due upon receipt		

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

VIDEOGRAPHY SERVICES	
Gilbert Hyatt Volume V (Video)	1,315.00
Videography Services	
SALES TAX	34.88
<b>TOTAL DUE &gt;&gt;&gt;&gt;</b>	<b>1,349.88</b>
AFTER 01/29/2006 PAY	1,481.38

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Invoice No.: 617603  
Date : 12/30/2005  
**TOTAL DUE : 1,349.88**  
AFTER 1/29/2006 PAY : 1,481.38

Job No. : 06-42660  
Case No. : A382999  
Hyatt vs. Franchise Tax Board of the

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3387  
AA005037

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# INVOICE

INVOICE NO.	DATE	JOB NUMBER
617605	12/30/2005	06-42665
JOB DATE	REPORTER(S)	CASE NUMBER
12/07/2005	LSTINH	A382999
CASE CAPTION		
Hyatt vs. Franchise Tax Board of the State of California		
TERMS		
Due upon receipt		

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VIDEOGRAPHY SERVICES  
Grace Deng (Video) 1,315.00  
Videography Services  
SALES TAX 34.88  
**TOTAL DUE >>>> 1,349.88**  
AFTER 01/29/2006 PAY 1,481.38

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Invoice No.: 617605  
Date : 12/30/2005  
**TOTAL DUE : 1,349.88**  
AFTER 1/29/2006 PAY : 1,481.38

Job No. : 06-42665  
Case No. : A382999  
Hyatt vs. Franchise Tax Board of the

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# INVOICE

INVOICE NO.	DATE	JOB NUMBER
192174	01/30/2006	41-113594
JOB DATE	REPORTER(S)	CASE NUMBER
01/24/2006	SHELNI	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
Due upon receipt		11194-1

VIDEOTAPE SERVICES  
 Terry Collins \*Video

410.00

TOTAL DUE >>>>

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 AA005039

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McDonald Carano Wilson LLP  
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Suite 1000  
Las Vegas, NV 89102

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
619744	02/21/2006	06-44976
JOB DATE	REPORTER(S)	CASE NUMBER
02/02/2006	LSTINH	A382999
CASE CAPTION		
Hyatt vs. Franchise Tax Board of the State of California		
TERMS		
Due upon receipt		

VIDEOGRAPHY SERVICES	
Grace Jeng, Volume II (Video)	1,315.00
Videography Services	
SALES TAX	34.88
<b>TOTAL DUE &gt;&gt;&gt;&gt;</b>	<b>1,349.88</b>
AFTER 03/23/2006 PAY	1,481.38

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Invoice No. : 619744  
Date : 02/21/2006  
**TOTAL DUE : 1,349.88**  
AFTER 3/23/2006 PAY : 1,481.38

Job No. : 06-44976  
Case No. : A382999  
Hyatt vs. Franchise Tax Board of the

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3390  
AA005040

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Las Vegas, NV 89102

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
619746	02/21/2006	06-44979
JOB DATE	REPORTER(S)	CASE NUMBER
02/03/2006	LSTINH	A382999
CASE CAPTION		
Hyatt vs. Franchise Tax Board of the State of California		
TERMS		
Due upon receipt		

VIDEOGRAPHY SERVICES  
Grace Jeng, Volume III (Video)  
Videography Services  
SALES TAX

1,315.00

34.88

**TOTAL DUE >>>>** 1,349.88

AFTER 03/23/2006 PAY 1,481.38

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Invoice No. : 619746  
Date : 02/21/2006  
**TOTAL DUE : 1,349.88**  
AFTER 3/23/2006 PAY : 1,481.38

Job No. : 06-44979  
Case No. : A382999  
Hyatt vs. Franchise Tax Board of the

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10000 01/28/06

3391  
AA005041

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# INVOICE

INVOICE NO.	DATE	JOB NUMBER
193213	02/23/2006	40-114476
JOB DATE	REPORTER(S)	CASE NUMBER
02/09/2006	VLS	
CASE CAPTION		
Hyatt v. Franchise Tax Board		
TERMS		
Due upon receipt		

VIDEOTAPE SERVICES  
Gregory Roth

150.00

TOTAL DUE >>>>

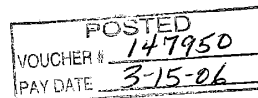
150.00

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# INVOICE

INVOICE NO.	DATE	JOB NUMBER
193243	02/23/2006	41-113696
JOB DATE	REPORTER(S)	CASE NUMBER
02/09/2006	SHELNI	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
Due upon receipt 11194-1		

## VIDEOTAPE SERVICES

Penny Bauche vol.5 \*video

415.00

TOTAL DUE >>>>

415.00

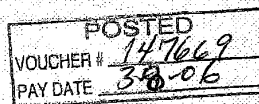
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Invoice No. : 193243  
Date : 02/23/2006  
TOTAL DUE : 415.00

Job No. : 41-113696  
Case No. :  
Hyatt v. Franchise Tax Board of Cali

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AA005043

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# INVOICE

INVOICE NO.	DATE	JOB NUMBER
193777	03/07/2006	41-115318
JOB DATE	REPORTER(S)	CASE NUMBER
03/03/2006	SHELNI	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
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VIDEOTAPE SERVICES  
 Bruce Radov \*Video

110.00

TOTAL DUE >>>>

110.00

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# INVOICE

INVOICE NO.	DATE	JOB NUMBER
193772	03/07/2006	41-115316
JOB DATE	REPORTER(S)	CASE NUMBER
03/02/2006	SHELNI	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		11194-1
TERMS		
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VIDEOTAPE SERVICES  
 Robert Dunn \*Video

410.00

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# INVOICE

INVOICE NO.	DATE	JOB NUMBER
193770	03/07/2006	41-115314
JOB DATE	REPORTER(S)	CASE NUMBER
03/01/2006	SHELNI	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
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VIDEOTAPE SERVICES  
 Natasha Page \*Video

210.00

TOTAL DUE >>>> 210.00

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Reno, NV 89505

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
193768	03/07/2006	41-113702
JOB DATE	REPORTER(S)	CASE NUMBER
02/28/2006	SHELNI	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
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VIDEOTAPE SERVICES  
George McLaughlin \*Video

410.00

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Date : 03/07/2006  
TOTAL DUE : 410.00

Job No. : 41-113702  
Case No. :  
Hyatt v. Franchise Tax Board of Cali

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3397  
AA005047

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# INVOICE

INVOICE NO.	DATE	JOB NUMBER
193766	03/07/2006	41-113701
JOB DATE	REPORTER(S)	CASE NUMBER
02/27/2006	SHELNI	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
Due upon receipt		

VIDEOTAPE SERVICES  
Steven Illia vol.5 \*Video

410.00

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Invoice No. : 193766  
Date : 03/07/2006  
TOTAL DUE : 410.00

Job No. : 41-113701  
Case No. :  
Hyatt v. Franchise Tax Board of Cali

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AA005048

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# INVOICE

INVOICE NO.	DATE	JOB NUMBER
193494	02/28/2006	41-114829
JOB DATE	REPORTER(S)	CASE NUMBER
02/23/2006	SHELNI	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California 11194-1		
TERMS		
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## VIDEOTAPE SERVICES

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Invoice No. : 193494  
 Date : 02/28/2006  
 TOTAL DUE : 410.00

Job No. : 41-114829  
 Case No. :  
 Hyatt v. Franchise Tax Board of Cali

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3399  
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Tenth Floor  
Reno, NV 89505

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
193467	02/28/2006	40-114007
JOB DATE	REPORTER(S)	CASE NUMBER
02/01/2006	VLS	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
Due upon receipt		

VIDEOTAPE SERVICES  
Eugene Cowan, Vol. 6

1,165.00

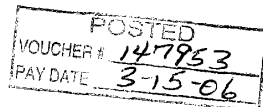
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Tenth Floor  
Reno, NV 89505

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
193315	02/24/2006	40-114474
JOB DATE	REPORTER(S)	CASE NUMBER
02/07/2006	VLS	
CASE CAPTION		
Hyatt v. Franchise Tax Board		
TERMS		
Due upon receipt		

VIDEOTAPE SERVICES  
Roger McCaffrey

1,335.00

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AA005051

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# INVOICE

INVOICE NO.	DATE	JOB NUMBER
193311	02/24/2006	40-114006
JOB DATE	REPORTER(S)	CASE NUMBER
01/31/2006	VLS	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
Due upon receipt		

VIDEOTAPE SERVICES  
 Eugene Cowan, Vol. 5

1,201.13

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MAR 06 2006

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POSTED	147946
VOUCHER #	
PAY DATE	3-15-06

*okay to pay?*

*yes*

*# 11194-1*

TAX ID NO.: 76-0535987

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

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
193318	02/24/2006	40-114475
JOB DATE	REPORTER(S)	CASE NUMBER
02/08/2006	VLS	
CASE CAPTION		
Hyatt v. Franchise Tax Board		
TERMS		
Due upon receipt		

VIDEOTAPE SERVICES  
Daniel James Hyatt, Jr., Vol. 2

605.00

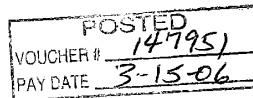
TOTAL DUE >>>>

605.00

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3403  
AA005053

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

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

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
194815	03/30/2006	41-116514
JOB DATE	REPORTER(S)	CASE NUMBER
03/27/2006	SHELNI	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
Due upon receipt		

VIDEOTAPE SERVICES  
 Charlene Woodward \*Video

210.00

TOTAL DUE >>>>

210.00

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VOUCHER # 149253
PAY DATE 5-3-06

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3404

AA005054

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15250 Ventura Boulevard  
Suite 410  
Sherman Oaks, CA 91403  
(818) 995-0600 Fax (818) 995-4248

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
193821	03/08/2006	40-114399
JOB DATE	REPORTER(S)	CASE NUMBER
02/06/2006	VLS	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
Due upon receipt		

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

VIDEOTAPE SERVICES  
Barry T. Lee

1,867.40

TOTAL DUE >>>> 1,867.40

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MAR 22

MCW LLP - 1

Money to pay?

Yes  
JWB

#11194-1

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VOUCHER # 148344
PAY DATE 3-29-06

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

Invoice No.: 193821  
Date : 03/08/2006  
TOTAL DUE : 1,867.40

Job No. : 40-114399  
Case No. :  
Hyatt v. Franchise Tax Board of Cali

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

3405  
AA005055

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

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

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
194819	03/30/2006	41-116516
JOB DATE	REPORTER(S)	CASE NUMBER
03/28/2006	SHELNI	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		11194-1
TERMS		
Due upon receipt		

VIDEOTAPE SERVICES  
 Paul Usedom \*Video

210.00

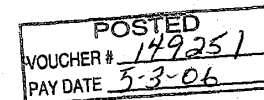
TOTAL DUE >>>>

210.00

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APR 26 2006

MCW LLP - Accounting Date



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3406  
 AA005056

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

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

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

ACCOUNT NO.	DATE
MCDO1001	05/01/2006

CURRENT	30 DAYS	60 DAYS
6,504.38	0.00	0.00
90 DAYS	120 DAYS & OVER	TOTAL DUE
0.00	0.00	6,504.38

JOB DATE	DEPENDENT	CLAIM NO.	ATTORNEY	CASE CAPTION	INV NO.	INV DATE	INV AMT	PMT RCVD	PMT RECEIVED FROM	INV BALANCE
01/17/2006	Gilbert Hyatt, Volume VI (Vide		Bradshaw, Esq., James V	Hyatt vs. Franchise Tax Bo	623228	04/30/2006	1,519.88	0.00		1,519.88
01/18/2006	Gilbert Hyatt, Volume VII (Vide		Bradshaw, Esq., James V	Hyatt vs. Franchise Tax Bo	623230	04/30/2006	1,661.50	0.00		1,661.50
01/19/2006	Michael Kern, Volume III (Vide		Bradshaw, Esq., James V	Hyatt vs. Franchise Tax Bo	623232	04/30/2006	1,661.50	0.00		1,661.50
01/20/2006	Michael Kern, Volume IV (Vide		Bradshaw, Esq., James V	Hyatt vs. Franchise Tax Bo	623234	04/30/2006	1,661.50	0.00		1,661.50
TOTAL BALANCE DUE										6,504.38

TAX ID NO. : 88-0428399

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MAY 04 2006

MCW LLP - Accounting Dep

*okay to pay?*

*yes pls*

*#11194-1*

*Jacky 5/11/06*

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 Suite 410  
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Pat Lundvall  
 McDonald, Carano, Wilson  
 100 West Liberty Street  
 Tenth Floor  
 Reno, NV 89505

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
197109	05/25/2006	40-119280
JOB DATE	REPORTER(S)	CASE NUMBER
05/16/2006	VLS	
CASE CAPTION		
Hyatt v. Franchise Tax Board		
TERMS		
Due upon receipt		

VIDEOTAPE SERVICES  
 Dale Michael Fiola/Roger McAffrey

425.00

TOTAL DUE >>>>

425.00

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JUN 06 2006

MCW LLP - Accounting Den

POSTED  
 VOUCHER # 150214  
 PAY DATE 6-14-06

okay to pay?

Yes JWB

# 11194-1

5390

TAX ID NO.: 76-0535987

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3408  
 AA005058



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 180 Montgomery Street  
 Suite 2180  
 San Francisco, CA 94104  
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James W. Bradshaw  
 McDonald, Carano, Wilson  
 100 West Liberty Street  
 Tenth Floor  
 Reno, NV 89505

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
197444	06/05/2006	41-119344
JOB DATE	REPORTER(S)	CASE NUMBER
05/25/2006	SHELNI	
CASE CAPTION		
Hyatt v. Franchise Tax Board 11194-1		
TERMS		
Due upon receipt		

VIDEOTAPE SERVICES  
 Monica Trefz, vol.3 \*video

360.00

TOTAL DUE >>>>

360.00

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JUN 12 2006

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POSTED
VOUCHER # 150297
PAY DATE 6-14-06

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3409  
 AA005059

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INVOICE # 02254A  
FIRM # 1145501  
INVOICE DATE: 6/05/2006  
DUE UPON RECEIPT

Pat Lundvall  
McDonald Carano Wilson, LLP  
P.O. Box 2670  
Reno, NV 89505 2670

Setting Firm: McDonald Carano Wilson, LLP  
Taking Attorney: Pat Lundvall  
Case Name: Hyatt vs Franchise Tax Board  
Case #: A382999  
Claim #:  
Insurance Co.:  
Insured: DOL:  
Client's Ref. #1:  
Client's Ref. #2:  
Adjuster:  
Description: Video Time for the deposition of  
Charles McHenry, on 5/19/06.

Approximate total tape time: 1 hour, 36 minutes

ITEM	QTY	PRICE	LINE TOTAL
Video time, first hour	1.00	\$ 255.00	\$ 255.00
Video time, remaining hours (digital/tape order will be billed separately when order is confirmed)	.93	\$ 85.00	\$ 79.05
BALANCE DUE			\$ 334.05

*May to pay?*  
*YC' ALB*  
*#11194-18*

First hour includes set-up and breakdown. (5/19 - 9:00am scheduled start to 10:56am finish)

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

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

BALANCE DUE \$334.05

For: Video Time for the deposition of Charles  
McHenry, on 5/19/06.

INVOICE # 02254A  
FIRM # 1145501

From:

Pat Lundvall  
McDonald Carano Wilson, LLP  
P.O. Box 2670  
Reno, NV 89505 2670

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 Tenth Floor  
 Reno, NV 89505

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
197769	06/12/2006	40-119452
JOB DATE	REPORTER(S)	CASE NUMBER
05/17/2006	VLS	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
Due upon receipt		

VIDEOTAPE SERVICES  
 Eugene Cowan, Vol. 7

1,144.49

TOTAL DUE >>>>

1,144.49

*Check to pay?*  
*[Signature]*  
 #11194-1

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JUN 19 2006

MCW LLP - Accounting Dept

POSTED
VOUCHER # 150606
PAY DATE 7-5-06

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 AA005061

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 Suite 4  
 Las Vegas, NV 89106  
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# INVOICE

INVOICE NO.	DATE	JOB NUMBER
702987	06/26/2006	06-60597
JOB DATE	REPORTER(S)	CASE NUMBER
05/18/2006	LSTINH	A382999
CASE CAPTION		
Hyatt vs. Franchise Tax Board of the State of California		
TERMS		
Due upon receipt		

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

VIDEOGRAPHY SERVICES	
Grace Jeng Volume IV (Video)	1,210.00
Videography Services	
SALES TAX	34.88
<b>TOTAL DUE &gt;&gt;&gt;&gt;</b>	<b>1,244.88</b>
7/26/2006 PAY	1,365.88

Thank you for your business!

*Shaw to payroll?*  
*OK gwb*  
*#11194-1*

TAX ID NO. : 88-0428399

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

Invoice No.: 702987  
 Date : 06/26/2006  
**TOTAL DUE : 1,244.88**  
 AFTER 7/26/2006 PAY : 1,365.88

Job No. : 06-60597  
 Case No. : A382999  
 Hyatt vs. Franchise Tax Board of the

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# INVOICE

INVOICE NO.	DATE	JOB NUMBER
702979	06/26/2006	06-62883
JOB DATE	REPORTER(S)	CASE NUMBER
05/22/2006	LSTINH	A382999
CASE CAPTION		
Hyatt vs. Franchise Tax Board of the State of California		
TERMS		
Due upon receipt		

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

VIDEOGRAPHY SERVICES  
Michael Kern, Volume III  
Videography Services  
SALES TAX

1,325.00

34.88

TOTAL DUE >>>>

1,359.88

AFTER 07/26/2006 PAY

1,492.38

Thank you for your business!

Shay to pay all?  
OK gwb  
#11194-1

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

Invoice No.: 702979  
Date : 06/26/2006  
TOTAL DUE : 1,359.88  
AFTER 7/26/2006 PAY : 1,492.38

Job No. : 06-62883  
Case No. : A382999  
Hyatt vs. Franchise Tax Board of the

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3413  
AA005063

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# INVOICE

INVOICE NO.	DATE	JOB NUMBER
702985	06/26/2006	06-48535
JOB DATE	REPORTER(S)	CASE NUMBER
04/27/2006	LSTINH	A382999
CASE CAPTION		
Hyatt vs. Franchise Tax Board of the State of California		
TERMS		
Due upon receipt		

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

VIDEOGRAPHY SERVICES	
Gil Hyatt Volume IX (Video)	1,305.00
Videography Services	
SALES TAX	34.88
<b>TOTAL DUE &gt;&gt;&gt;&gt;</b>	<b>1,339.88</b>
<b>AFTER 07/26/2006 PAY</b>	<b>1,470.38</b>

Thank you for your business!

*Chau to pay all?*  
*OviqWB*  
*#11194-1*

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James W. Bradshaw, Esq.  
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 10th Floor  
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Invoice No.: 702985  
 Date : 06/26/2006  
**TOTAL DUE : 1,339.88**  
**AFTER 7/26/2006 PAY : 1,470.38**

Job No. : 06-48535  
 Case No. : A382999  
 Hyatt vs. Franchise Tax Board of the

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# INVOICE

INVOICE NO.	DATE	JOB NUMBER
702963	06/26/2006	06-48393
JOB DATE	REPORTER(S)	CASE NUMBER
04/20/2006	LSTINH	A382999
CASE CAPTION		
Hyatt vs. Franchise Tax Board of the State of California		
TERMS		
Due upon receipt		

James W. Bradshaw, Esq.  
 McDonald Carano Wilson LLP  
 100 W. Liberty Street  
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VIDEOGRAPHY SERVICES	
Kenneth Woolson (Video)	550.00
Videography Services	
VIDEOGRAPHY SERVICES	
Todd Brice (Video)	245.00
SALES TAX	23.25
<b>TOTAL DUE &gt;&gt;&gt;&gt;</b>	<b>818.25</b>
AFTER 07/26/2006 PAY	897.75

Thank you for your business!

*Handwritten note:*  
 email to payroll?  
 06/26/06  
 #11194-1

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Invoice No.: 702963  
 Date : 06/26/2006  
**TOTAL DUE : 818.25**  
 AFTER 7/26/2006 PAY : 897.75

Job No. : 06-48393  
 Case No. : A382999  
 Hyatt vs. Franchise Tax Board of the

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# INVOICE

INVOICE NO.	DATE	JOB NUMBER
702981	06/26/2006	06-48389
JOB DATE	REPORTER(S)	CASE NUMBER
04/26/2006	LSTINH	A382999
CASE CAPTION		
Hyatt vs. Franchise Tax Board of the State of California		
TERMS		
Due upon receipt		

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

VIDEOGRAPHY SERVICES  
 Gil Hyatt Volume VIII (Video)  
 Videography Services  
 SALES TAX

1,475.00  
 46.50

TOTAL DUE >>>>

1,521.50

AFTER 07/26/2006 PAY

1,669.00

Thank you for your business!

*Shaw to pay all?  
 OK gwb  
 #11194-1*

TAX ID NO. : 88-0428399

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James W. Bradshaw, Esq.  
 McDonald Carano Wilson LLP  
 100 W. Liberty Street  
 10th Floor  
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Invoice No.: 702981  
 Date : 06/26/2006  
 TOTAL DUE : 1,521.50  
 AFTER 7/26/2006 PAY : 1,669.00

Job No. : 06-48389  
 Case No. : A382999  
 Hyatt vs. Franchise Tax Board of the

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 1640 W. Alta Drive  
 Suite 4  
 Las Vegas, NV 89106

3416  
 AA005066



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Suite 4  
Las Vegas, NV 89106  
(702) 648-2595 Fax (702) 631-7351

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
703256	06/28/2006	06-48397
JOB DATE	REPORTER(S)	CASE NUMBER
05/19/2006	LSTINH	A382999
CASE CAPTION		
Hyatt vs. Franchise Tax Board of the State of California		
TERMS		
Due upon receipt		

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

VIDEO DEPOSITION OF:  
Vince Turner (Video)  
SALES TAX

320.00  
23.25

TOTAL DUE >>>>

343.25

AFTER 07/28/2006 PAY

375.25

Thank you for your business!

okay to pay?

06/29/06

#11194-1

TAX ID NO.: 88-0428399

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

Invoice No.: 703256  
Date : 06/28/2006  
TOTAL DUE : 343.25  
AFTER 7/28/2006 PAY : 375.25

Job No. : 06-48397  
Case No. : A382999  
Hyatt vs. Franchise Tax Board of the

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Suite 4  
Las Vegas, NV 89106

11/11/06 7/15/04

3417  
AA005067

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

5890

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
199276	07/17/2006	41-118682
JOB DATE	REPORTER(S)	CASE NUMBER
05/26/2006	PERAR9	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
Due upon receipt		

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

## VIDEOTAPE SERVICES

Kathleen K. Wright \*Video

415.00

TOTAL DUE >>>>

415.00

ORDERED BY: Pat Lundvall  
Mc Donald, Carano, Wilson, (DO NOT USE)  
100 West Liberty Street  
10th Floor  
Reno, NV 89505

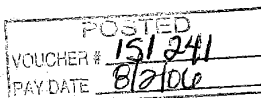
*OK to pay (both)?*  
*yes*

*#11194-1*

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JUL 19 2006

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100 West Liberty Street  
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Reno, NV 89505

Invoice No.: 199276  
Date : 07/17/2006  
TOTAL DUE : 415.00

Job No. : 41-118682  
Case No. :  
Hyatt v. Franchise Tax Board of Cali

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

3418  
AA005068

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

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
704587	07/18/2006	06-61114
JOB DATE	REPORTER(S)	CASE NUMBER
05/24/2006	LSTINH	A382999
CASE CAPTION		
Hyatt vs. Franchise Tax Board of the State of California		
TERMS		
Due upon receipt 11194-1		

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

VIDEO DEPOSITION OF:  
John Sullivan (Video)  
SALES TAX

320.00  
23.25

TOTAL DUE >>>>

343.25

AFTER 08/17/2006 PAY

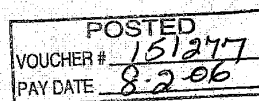
375.25

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JUL 24 2006

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

Invoice No.: 704587  
Date : 07/18/2006  
TOTAL DUE : 343.25  
AFTER 8/17/2006 PAY : 375.25

Job No. : 06-61114  
Case No. : A382999  
Hyatt vs. Franchise Tax Board of the

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

3419  
AA005069

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

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
199494	07/21/2006	41-118684
JOB DATE	REPORTER(S)	CASE NUMBER
05/31/2006	PERAR9	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California #11194-1		
TERMS		
Due upon receipt		

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

## VIDEOTAPE SERVICES

Deirdre Kathleen Mulligan \*Video

315.00

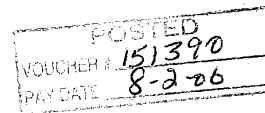
TOTAL DUE >>>>

315.00

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JUL 31 2006

MCW LLP - Accounting Firm



TAX ID NO.: 76-0535987

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

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

Invoice No.: 199494  
Date : 07/21/2006  
TOTAL DUE : 315.00

Job No. : 41-118684  
Case No. :  
Hyatt v. Franchise Tax Board of Cali

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

3420  
AA005070

11194-1



**SACRAMENTO  
LEGAL VIDEO  
CENTER**

A WICK SHELLEY COMPANY

3028 U STREET SACRAMENTO, CA 95817  
916-451-7600 FAX 916-451-7646  
www.sacvlc.com

# Invoice

Date	Invoice #
2/8/2007	1148

Shipping Account

<b>Bill To</b>
McDonald Carano Wilson Robert Sawyer 100 W. Liberty St., 10th Floor Reno, NV 89501

Case	Due Date
HYATT vs. FTB	3/10/2007

Item	Description	Qty	Rate	Amount
CD Copy Shipping	BAUCHE - 7/29/04 (#3 of 4) Fed Ex Priority Overnight	1	35.00 .00	35.00 13.00
<div style="display: flex; justify-content: space-between; align-items: center;"> <div> <p><b>RECEIVED</b></p> <p><b>MAR 05 2007</b></p> <p>MCW LLP - Accounting Dept.</p> <div style="border: 1px solid black; padding: 2px; margin-top: 10px;">           POSTED            VOUCHER # 156517            PAY DATE 3-7-07         </div> </div> <div style="text-align: right;"> <p>Ok to pay 11194-1 - ROB</p> </div> </div>				
Thank you for your business.			<b>Total</b>	<del>\$40.00</del> \$ 57.00

11194-1



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www.saclv.com

## Invoice

Date	Invoice #
2/9/2007	1157

Shipping Account

<b>Bill To</b>
McDonald Carano Wilson Robert Sawyer 100 W. Liberty St., 10th Floor Reno, NV 89501

Case	Due Date
HYATT vs. FTB	3/11/2007

Item	Description	Qty	Rate	Amount
CD Copy Shipping	BAUCHE - 7/29/04 (#4 of 4)	1	35.00 5.00	35.00 5.00
<p style="text-align: center;"><b>RECEIVED</b> <b>MAR 05 /</b> MCW LLP - Accounting Dept.</p> <p style="text-align: center;"> </p>				
Thank you for your business.			<b>Total</b>	\$40.00

U.S. Legal Support  
15250 Ventura Boulevard  
Suite 410  
Sherman Oaks, CA 91381  
Phone:818-995-0600 Fax:818-995-4248

Anne Potter  
McDonald, Carano, Wilson, LLP  
2300 West Sahara  
Suite 1000  
Las Vegas, NV 89102

# INVOICE

Invoice No.	Invoice Date	Job No.
208955	3/2/2007	81041
Job Date	Case No.	
4/9/2004		
Case Name		
Gilbert Hyatt v. FTB		
Payment Terms		
Due upon receipt		

## VIDEOTAPE SERVICES

Darlene Beer

300.57

**TOTAL DUE >>>**

**\$300.57**

Please contact us immediately with questions or corrections regarding billing or payment.  
No adjustments or refunds will be made after 120 days from date of payment.

**Tax ID: 76-0535987**

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

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Anne Potter  
McDonald, Carano, Wilson, LLP  
2300 West Sahara  
Suite 1000  
Las Vegas, NV 89102

Job No. : 81041 BU ID : 40-GG

Case No. :

Case Name : Gilbert Hyatt v. FTB

Invoice No. : 208955 Invoice Date : 3/2/2007

**Total Due : \$ 300.57**

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

### **PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

3423

Docket 80884 Document 2020-28014  
AA005073



# INVOICE

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Sherman Oaks, CA 91381  
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Anne Potter  
McDonald, Carano, Wilson, LLP  
2300 West Sahara  
Suite 1000  
Las Vegas, NV 89102

Invoice No.	Invoice Date	Job No.
208956	3/2/2007	107039
Job Date	Case No.	
9/1/2005		
Case Name		
Hyatt v. Franchise Tax Board of California		
Payment Terms		
Due upon receipt		

## VIDEOTAPE SERVICES

Barbara Hince, Vol. 2 (Video)

270.00

Video/Text synch

**TOTAL DUE >>>**

**\$270.00**

Please contact us immediately with questions or corrections regarding billing or payment.  
No adjustments or refunds will be made after 120 days from date of payment.

**Tax ID:** 76-0535987

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

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Anne Potter  
McDonald, Carano, Wilson, LLP  
2300 West Sahara  
Suite 1000  
Las Vegas, NV 89102

Job No. : 107039 BU ID : 40-GG  
Case No. :  
Case Name : Hyatt v. Franchise Tax Board of California  
Invoice No. : 208956 Invoice Date : 3/2/2007  
**Total Due : \$ 270.00**

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

### **PAYMENT WITH CREDIT CARD**



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

3424  
AA005074



# INVOICE

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Sherman Oaks, CA 91381  
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Anne Potter  
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2300 West Sahara  
Suite 1000  
Las Vegas, NV 89102

Invoice No.	Invoice Date	Job No.
208957	3/2/2007	107039
Job Date	Case No.	
9/1/2005		
Case Name		
Hyatt v. Franchise Tax Board of California		
Payment Terms		
Due upon receipt		

VIDEOTAPE SERVICES		
Brad Lacour, Vol. 4 (video)		270.00
Video/Text synch		
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$270.00</b>
<p>Please contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.</p>		

**Tax ID:** 76-0535987

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

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Las Vegas, NV 89102

Job No. : 107039 BU ID : 40-GG  
Case No. :  
Case Name : Hyatt v. Franchise Tax Board of California  
Invoice No. : 208957 Invoice Date : 3/2/2007  
**Total Due : \$ 270.00**

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

## PAYMENT WITH CREDIT CARD



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

3425  
AA005075

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2300 West Sahara  
Suite 1000  
Las Vegas, NV 89102

# INVOICE

Invoice No.	Invoice Date	Job No.
208963	3/2/2007	107040
Job Date	Case No.	
9/2/2005		
Case Name		
Hyatt v. Franchise Tax Board of California		
Payment Terms		
Due upon receipt		

VIDEOTAPE SERVICES		
Bradley LaCour, Vol. 2 (video)		405.00
Video/Text synch		
	<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$405.00</b>

Shan to pay all?  
OK 9/23  
#11194-1

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Tax ID: 76-0535987

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




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

Job No. : 107040 BU ID : 40-GG  
Case No. :  
Case Name : Hyatt v. Franchise Tax Board of California

Invoice No. : 208963 Invoice Date : 3/2/2007  
Total Due : \$ 405.00

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

<b>PAYMENT WITH CREDIT CARD</b>		  
Cardholder's Name: _____		
Card Number: _____		
Exp. Date: _____	Phone#: _____	
Billing Address: _____		
Zip: _____	Amount to Charge: _____	
Cardholder's Signature: _____		

3426  
AA005076



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Sherman Oaks, CA 91381  
Phone:818-995-0600 Fax:818-995-4248

Anne Potter  
McDonald, Carano, Wilson, LLP  
2300 West Sahara  
Suite 1000  
Las Vegas, NV 89102

Invoice No.	Invoice Date	Job No.
208961	3/2/2007	107500
Job Date	Case No.	
9/21/2005		
Case Name		
Hyatt v. Franchise Tax Board of California		
Payment Terms		
Due upon receipt		

VIDEOTAPE SERVICES		
James Smith, Vol. 2 (video)		135.00
TOTAL DUE >>>		\$135.00
Video/Text synch		
Please contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.		

Tax ID: 76-0535987

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

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

Job No. : 107500 BU ID : 40-GG  
Case No. :  
Case Name : Hyatt v. Franchise Tax Board of California  
Invoice No. : 208961 Invoice Date : 3/2/2007  
**Total Due : \$ 135.00**

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

## PAYMENT WITH CREDIT CARD



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

3427  
AA005077

U.S. Legal Support  
15250 Ventura Boulevard  
Suite 410  
Sherman Oaks, CA 91381  
Phone:818-995-0600 Fax:818-995-4248

Anne Potter  
McDonald, Carano, Wilson, LLP  
2300 West Sahara  
Suite 1000  
Las Vegas, NV 89102

# INVOICE

Invoice No.	Invoice Date	Job No.
208959	3/2/2007	107501
Job Date	Case No.	
9/22/2005		
Case Name		
Hyatt v. Franchise Tax Board of California		
Payment Terms		
Due upon receipt		

## VIDEOTAPE SERVICES

Horrace Pitts, Vol. 2 (Video)

270.00

Video/Text synch

**TOTAL DUE >>>**

**\$270.00**

Please contact us immediately with questions or corrections regarding billing or payment.  
No adjustments or refunds will be made after 120 days from date of payment.

**Tax ID:** 76-0535987

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

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Anne Potter  
McDonald, Carano, Wilson, LLP  
2300 West Sahara  
Suite 1000  
Las Vegas, NV 89102

Job No. : 107501 BU ID : 40-GG  
Case No. :  
Case Name : Hyatt v. Franchise Tax Board of California

Invoice No. : 208959 Invoice Date : 3/2/2007  
**Total Due : \$ 270.00**

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

### **PAYMENT WITH CREDIT CARD**



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

3428  
AA005078



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Sherman Oaks, CA 91381  
Phone:818-995-0600 Fax:818-995-4248

Anne Potter  
McDonald, Carano, Wilson, LLP  
2300 West Sahara  
Suite 1000  
Las Vegas, NV 89102

# INVOICE

Invoice No.	Invoice Date	Job No.
208960	3/2/2007	107501
Job Date	Case No.	
9/22/2005		
Case Name		
Hyatt v. Franchise Tax Board of California		
Payment Terms		
Due upon receipt		

VIDEOTAPE SERVICES	
Paul Lou, Vol. 5 (video)	270.00
Video/Text synch	
<b>TOTAL DUE &gt;&gt;&gt;</b>	
<b>\$270.00</b>	
Please contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.	

**Tax ID:** 76-0535987

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

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Anne Potter  
McDonald, Carano, Wilson, LLP  
2300 West Sahara  
Suite 1000  
Las Vegas, NV 89102

Job No. : 107501 BU ID : 40-GG  
Case No. :  
Case Name : Hyatt v. Franchise Tax Board of California  
Invoice No. : 208960 Invoice Date : 3/2/2007  
**Total Due : \$ 270.00**

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

**PAYMENT WITH CREDIT CARD**



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

3429  
AA005079

U.S. Legal Support  
15250 Ventura Boulevard  
Suite 410  
Sherman Oaks, CA 91381  
Phone:818-995-0600 Fax:818-995-4248

Anne Potter  
McDonald, Carano, Wilson, LLP  
2300 West Sahara  
Suite 1000  
Las Vegas, NV 89102

# INVOICE

Invoice No.	Invoice Date	Job No.
208962	3/2/2007	107502
Job Date	Case No.	
9/23/2005		
Case Name		
Hyatt v. Franchise Tax Board of California		
Payment Terms		
Due upon receipt		

## VIDEOTAPE SERVICES

Robert Alvarez, Vol. 3 (video)

270.00

Video/Text synch

**TOTAL DUE >>>**

**\$270.00**

Please contact us immediately with questions or corrections regarding billing or payment.  
No adjustments or refunds will be made after 120 days from date of payment.

**Tax ID:** 76-0535987

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

*Please detach bottom portion and return with payment.*

Anne Potter  
McDonald, Carano, Wilson, LLP  
2300 West Sahara  
Suite 1000  
Las Vegas, NV 89102

Job No. : 107502 BU ID : 40-GG  
Case No. :  
Case Name : Hyatt v. Franchise Tax Board of California  
Invoice No. : 208962 Invoice Date : 3/2/2007  
**Total Due : \$ 270.00**

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

### PAYMENT WITH CREDIT CARD



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

3430  
AA005080

# EXHIBIT Q

NRS 18.005(17). Any other reasonable and necessary expense incurred in connection with the action....research.  
(Trial Expenses)

<b>Date</b>	<b>Provider</b>	<b>Amount</b>
11/30/07	A Carlisle - index tabs 2001-4000 for trial exhibits.	\$ 13,891.21
12/01/07	Sierra Legal Duplicating - trial exhibits.	\$ 4,383.63
12/18/07	Sierra Legal Duplicating - color copy and color scan of Trial Exhibit 2001 "Audit File."	\$ 35,874.85
12/10/07	A Carlisle - binders for trial exhibits.	\$ 103.00
12/19/07	A Carlisle - binders for trial exhibits.	\$ 285.41
01/17/08	A Carlisle - binders for trial exhibits.	\$ 2,208.20
02/12/08	A Carlisle - binders for trial exhibits.	\$ 540.78
02/15/08	A Carlisle - binders for trial exhibits.	\$ 315.46
02/18/08	Sierra Legal Duplicating - trial exhibits.	\$ 17,162.43
02/22/08	Sierra Legal Duplicating - trial exhibits.	\$ 9,314.78
03/10/08	Sierra Legal Duplicating - trial exhibits.	\$ 1,713.98
03/18/08	Parking Systems of America - Courthouse parking for April.	\$ 300.00
03/18/08	Parking Systems of America - Courthouse parking for May.	\$ 300.00
03/18/08	Equastone 3330 Vegas, LLC - Deposit & April Rent for Space at Phoenix Building,	\$ 1,500.00
03/21/08	Parking Systems of America - Courthouse parking for March.	\$ 100.00
04/03/08	Parking Systems of America - Courthouse additional parking.	\$ 200.00
04/04/08	Parking Systems of America - Courthouse additional parking.	\$ 200.00
04/11/08	Cox Communications - internet access set up for room in Phoenix building.	\$ 301.17
04/15/08	Litigation Services & Technologies - trial exhibits.	\$ 3,614.04
04/25/08	Litigation Services & Technologies - trial exhibits.	\$ 2,415.86
05/07/08	Cox Communications - internet access for room in Phoenix building 5/10-6/9.	\$ 114.99
05/09/08	Equastone 3330 Vegas, LLC - May Rent for room in Phoenix building.	\$ 750.00
06/02/08	Equastone 3330 Vegas, LLC - June Rent for room in Phoenix building.	\$ 750.00
06/05/08	Parking Systems of America - Courthouse parking for June & July.	\$ 1,000.00
06/07/08	Cox Communications - internet access 6/10-7/9 for room in Phoenix building.	\$ 114.99
07/02/08	Equastone 3330 Vegas, LLC - July Rent for room in Phoenix building.	\$ 750.00
07/06/08	Cox Communications - internet access for room in Phoenix building 7/10-8/9.	\$ 114.99
08/18/08	Cox Communications - internet access for room in Phoenix building 7/10-8/9.	\$ 114.99
	Total	\$ 98,434.76





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# INVOICE

INVOICE DATE	INVOICE NUMBER
11/30/07	499341-0

CUSTOMER P.O. #

PAGE: 1  
SALESPERSON 1510  
WRITER 1510 ROUTE 5  
CUSTOMER PHONE (775)788-2000

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MC DONALD CARANO

P O BOX 2670

RENO

NV 89505

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\*\* PENS IN FULL BOXES \*\*  
\*\* DELIVER BEFORE NOON \*\*  
100 W LIBERTY 9TH FLOOR  
RENO NV 89501

ITEM NUMBER	CO.	ITEM DESCRIPTION	ORDER QTY	B/O QTY	SHIP QTY UM	UNIT PRICE	EXTENDED PRICE
*****							
THIS ORDER IS CUSTOM AND IS NON-RETURNABLE							
*****							
Who Called : DONNA							
WP11370-UC	EMP	INDEX, COLLA. 2001 THRU 4000	10		10 ST	1279.360	12793.60
FREIGHT \$143.50	CARL	SHIPPING & HANDLING \$143.50	1		1 EA	143.500	143.50

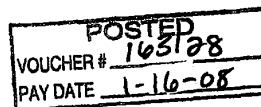
ZZZZ

"THANK YOU" FOR YOUR ORDER. IF I CAN BE OF FURTHER  
ASSISTANCE, PLEASE CALL ME AT 323-4195, LIZ.

RECEIVED

DEC 04 2007

MCW LLP - Accounting Dept.



THANK YOU FOR YOUR BUSINESS

SUB-TOTAL 12937.10  
TAX 954.11

TOTAL 13891.21

TERMS: NET 10TH E.O.M. 1-1/2% PER MONTH INTEREST (18% ANNUAL PERCENTAGE RATE)  
WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

FROM : Sierra Legal Duplicating

FAX NO. : 775 786 1214

Nov. 29 2007 10:21PM P1

Sierra Legal Duplicating, Inc.

P.O. Box 2452

Reno, NV 89505

775-786-8224 or 888-753-5345

EIN 88-0369419

**Invoice**

DATE	INVOICE #
12/1/2007	Nov 07 295

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

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

TERMS	REP	SHIP	VIA	CLIENT/MATTER
Net 30	RF	11/29/2007	Hand Deliver	FTB/Hyatt 11194-1/Krystal

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
3,371	Scan	Scan Documents	0.155	\$522.51T
5	Scan Color	Scan Color	2.00	10.00T
3,376	OCR	OCR Documents	0.055	185.68T
1	CD Master	CD (Master PDF/Tiff/peg)	35.00	35.00T
1	CD Load	CD with Load Files for Summation	100.00	100.00T
23,597	Blow backs	Copies off of CD/Scan/E-Mail	0.135	3,185.60T
35	0009	Color Copies	1.25	43.75T
1	Fuel	Fuel Surcharge	0.00	0.00T
		Sales Tax	7.375%	301.09
<div style="text-align: center;"> <b>RECEIVED</b>  <b>NOV 30 2007</b>  MCW LLP - Accounting Dept.   <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>POSTED</b>  VOUCHER # _____  PAY DATE _____ </div> </div>				
<b>Total</b>				\$4,383.63

Shay to pay?

21 00 9413

(hold until FTB pay?)

#11194-1

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

Shay 10/3/07

3433  
AA005084

Sierra Legal Duplicating, Inc. - Evan owner

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Reno, NV 89505  
775-786-8224 or 888-753-5345  
EIN 88-0369419

DATE	INVOICE #
12/18/2007	Nov 07 295

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

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

TERMS	REP	SHIP	VIA	CLIENT/MATTER
Net 30	EF	12/18/2007	Hand Deliver	11194-1/Krystal

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
3,470	Scan Color	Scan Color	2.00	6,940.00T
3,470	OCR	OCR Documents	0.055	190.85T
24,290	0009	Color Copies	1.25	30,362.50T
1	Fuel	Fuel Surcharge	0.00	0.00T
		Sales Tax	7.375%	2,765.13
<div>Re: Trial Exhibits less \$4383.63 = \$35,824.85</div> <div>Brandey OK to pay don't pay charge around 11/25-30/07 11194-1</div> <div>POSTED VOUCHER # 1631161 PAY DATE 3/19/08</div>				
Total			\$40,258.48	

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

McDONALD CARANO WILSON LLP

CHECK NO. - 66187

1711 Sierra Legal Duplicating, Inc.

Date - Mar 19, 2008 Amount \$35,874.85

Invoice Date	Invoice Number	Voucher ID	Invoice Description	Amount Paid
12-01-07	Nov 07 295	163161		\$35,874.85

McDONALD CARANO WILSON LLP

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

NEVADA STATE BANK  
1 West Liberty Street  
Reno, Nevada 89501

66187

94-77/1224

THIRTY-FIVE THOUSAND EIGHT HUNDRED SEVENTY-FOUR AND 85/100 Dollars

Sierra Legal Duplicating, Inc.  
P.O. Box 2452  
Reno, NV 89505

DATE  
Mar 19, 2008

AMOUNT  
\$\*\*\*\*35,874.85

NON-NEGOTIABLE

McDONALD CARANO WILSON LLP

CHECK NO. - 66187

1711 Sierra Legal Duplicating, Inc.

Date Mar 19, 2008 Amount \$35,874.85

G/L Acct.	G/L Amount	Voucher ID	Inv. No.	Inv. Date	Amount Paid
200050	40,258.48	163161	Nov 07 295	12-01-07	\$35,874.85

3435

AA005086

# a-carlisle

and company of nevada

office supplies and furniture • printers  
975 Terminal Way • P.O. Box 11680  
Reno, Nevada 89510  
TELEPHONE 775-323-4195 • FAX 775-786-6751  
FEDERAL I.D. # 88-0026280  
www.acarlisle.com

CUSTOMER # 4270 DEPT 1

CHARGE  
INVOICE

## INVOICE

INVOICE DATE	INVOICE NUMBER
12/10/07	501049-0

CUSTOMER P.O. #

PAGE: 1  
SALESPERSON 1510  
WRITER 1010 ROUTE 5  
CUSTOMER PHONE (775)788-2000

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MC DONALD CARANO

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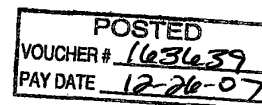
\*\* PENS IN FULL BOXES \*\*  
\*\* DELIVER BEFORE NOON. \*\*  
100 W LIBERTY 9TH FLOOR  
RENO NV 89501

ITEM NUMBER	CO.	ITEM DESCRIPTION	ORDER QTY	B/O QTY	SHIP QTY UM	UNIT PRICE	EXTENDED PRICE
386-54W	ACC	Who Called : DONNA BINDER,D-RG,PRS,11X8.5,4"C,WHT SUB FOR AVE-09801 **THANK YOU FOR YOUR ORDER. IF I CAN BE OF FURTHER ASSISTANCE, PLEASE CALL ME AT 323-4195, PENNY:)**	10		10 EA	9.593	95.93

RECEIVED

DEC 17 2007

MCW LLP - Accounting Dept.



THANK YOU FOR YOUR BUSINESS

SUB-TOTAL 95.93  
TAX 7.07

TOTAL 103.00

TERMS: NET 10TH E.O.M. 1-1/2% PER MONTH INTEREST (18% ANNUAL PERCENTAGE RATE)  
WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.



office supplies and furniture • printers  
 975 Terminal Way • P.O. Box 11680  
 Reno, Nevada 89510  
 TELEPHONE 775-323-4195 • FAX 775-786-6751  
 FEDERAL I.D. # 88-0026280  
 www.acarlisle.com

CUSTOMER # 4270 DEPT 1

CHARGE  
INVOICE

**INVOICE**

INVOICE DATE	INVOICE NUMBER
12/19/07	501986-0

CUSTOMER P.O. #

PAGE: 1  
 SALESPERSON 1510  
 WRITER 1510 ROUTE 5  
 CUSTOMER PHONE (775)788-2000

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\*\* PENS IN FULL BOXES \*\*  
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 RENO NV 89501

ITEM NUMBER	CO.	ITEM DESCRIPTION	ORDER QTY	B/O QTY	SHIP QTY UM	UNIT PRICE	EXTENDED PRICE
386-54W	ACC	Who Called : DONNA BINDER,D-RG,PRS,11X8.5.4"C,WHT "THANK YOU" FOR YOUR ORDER. IF I CAN BE OF FURTHER ASSISTANCE, PLEASE CALL ME AT 323-4195, LIZ.	19		19 EA	13.990	265.81
<p style="text-align: center;"><b>RECEIVED</b>  <b>DEC 26 2007</b>            MCW LLP - Accounting Dept.</p> <div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;">             POSTED              VOUCHER # 163769              PAY DATE 12-31-07           </div> <p style="text-align: right; margin-top: 20px;">11194-1</p>							
THANK YOU FOR YOUR BUSINESS						SUB-TOTAL	265.81
TERMS: NET 10TH E.O.M. 1-1/2% PER MONTH INTEREST (18% ANNUAL PERCENTAGE RATE) WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.						TAX	19.60
						TOTAL	285.41



office supplies and furniture • printers  
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 Reno, Nevada 89510  
 TELEPHONE 775-323-4195 • FAX 775-786-6751  
 FEDERAL I.D. # 88-0026280  
 www.acarlisle.com

CUSTOMER # 4270 DEPT 1

CHARGE  
INVOICE

**INVOICE**

INVOICE DATE	INVOICE NUMBER
01/17/08	504753-0

CUSTOMER P.O. #

PAGE: 1  
 SALESPERSON 1510  
 WRITER 1510 ROUTE 1  
 CUSTOMER PHONE (775)788-2000

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MC DONALD CARANO

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\*\* PENS IN FULL BOXES \*\*  
 \*\* DELIVER BEFORE NOON \*\*  
 100 W LIBERTY 9TH FLOOR  
 RENO NV 89501

ITEM NUMBER	CO.	ITEM DESCRIPTION	ORDER QTY	B/O QTY	SHIP QTY UM	UNIT PRICE	EXTENDED PRICE
386-54W	ACC	Who Called : DONNA BNDR, VIEW, D-RNG, 4", WE "THANK YOU" FOR YOUR ORDER. IF I CAN BE OF FURTHER ASSISTANCE, PLEASE CALL ME AT 323-4195, LIZ.	147		147 EA	13.990	2056.53
<p><i>Trial Exhibit Binders</i></p> <p><b>RECEIVED</b>  <b>JAN 22 2008</b>            MCW LLP - Accounting Dept</p> <p>POSTED            VOUCHER # 164824            PAY DATE 3-12-08</p>							
THANK YOU FOR YOUR BUSINESS						SUB-TOTAL	2056.53
						TAX	151.67
						TOTAL	2208.20
TERMS: NET 10TH E.O.M. 1-1/2% PER MONTH INTEREST (18% ANNUAL PERCENTAGE RATE) WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.							



and company of nevada

office supplies and furniture • printers  
975 Terminal Way • P.O. Box 11680  
Reno, Nevada 89510  
TELEPHONE 775-323-4195 • FAX 775-786-6751  
FEDERAL I.D. # 88-0026280  
www.acarlisle.com

CUSTOMER # 4270 DEPT 1

CHARGE  
INVOICE

# INVOICE

INVOICE DATE	INVOICE NUMBER
02/12/08	507557-0

CUSTOMER P.O. #

PAGE: 1  
SALESPERSON 1510  
WRITER 1510 ROUTE 5  
CUSTOMER PHONE (775)788-2000

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MC DONALD CARANO

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\*\* PENS IN FULL BOXES \*\*  
\*\* DELIVER BEFORE NOON \*\*  
100 W LIBERTY 9TH FLOOR  
RENO NV 89501

ITEM NUMBER	CO.	ITEM DESCRIPTION	ORDER QTY	B/O QTY	SHIP QTY UM	UNIT PRICE	EXTENDED PRICE
***** PLEASE DELIVER BY 8:30AM, 2/12 *****							
386-54W	ACC	Who Called : DONNA BNDR, VIEW, D-RNG, 4", WE "THANK YOU" FOR YOUR ORDER. IF I CAN BE OF FURTHER ASSISTANCE, PLEASE CALL ME AT 323-4195, LIZ.	36		36 EA	13.990	503.64

30 - FTB. Trial  
Exhibit  
Binders

RECEIVED

FEB 19 2008

MCW LLP - Accounting Dept.

POSTED
VOUCHER # 165367
PAY DATE 3-5-08

THANK YOU FOR YOUR BUSINESS

SUB-TOTAL 503.64  
TAX 37.14

TOTAL 540.78

TERMS: NET 10TH E.O.M. 1-1/2% PER MONTH INTEREST (18% ANNUAL PERCENTAGE RATE)  
WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.



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975 Terminal Way • P.O. Box 11680  
Reno, Nevada 89510  
TELEPHONE 775-323-4195 • FAX 775-786-6751  
FEDERAL I.D. # 88-0026280  
www.acarlisle.com

CUSTOMER # 4270 DEPT 1

CHARGE  
INVOICE

## INVOICE

INVOICE DATE	INVOICE NUMBER
02/15/08	508063-0

CUSTOMER P.O. #

PAGE: 1  
SALESPERSON 1510  
WRITER 1510 ROUTE 5  
CUSTOMER PHONE (775)788-2000

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MC DONALD CARANO

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\*\* PENS IN FULL BOXES \*\*  
\*\* DELIVER BEFORE NOON \*\*  
100 W LIBERTY 9TH FLOOR  
RENO NV 89501

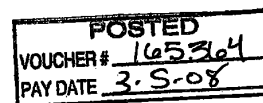
ITEM NUMBER	CO.	ITEM DESCRIPTION	ORDER QTY	B/O QTY	SHIP QTY UM	UNIT PRICE	EXTENDED PRICE
***** DELIVER TODAY, 2/15 *****							
79104	AVE	Who Called : DONNA BNDR,D-RNG,VIEW,LTR,4",WE "THANK YOU" FOR YOUR ORDER. IF I CAN BE OF FURTHER ASSISTANCE, PLEASE CALL ME AT 323-4195, LIZ.	30	9	21 EA	13.990	293.79
THANK YOU FOR YOUR BUSINESS							
TERMS: NET 10TH E.O.M. 1-1/2% PER MONTH INTEREST (18% ANNUAL PERCENTAGE RATE) WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.						SUB-TOTAL	293.79
						TAX	21.67
						TOTAL	315.46

*Truall Ex. Binders*

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FEB 25 2008

MCW LLP - Accounting Dept.



Sierra Legal Duplicating, Inc.

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

# Invoice

DATE	INVOICE #
2/18/2008	Feb 08 77

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

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

TERMS	REP	SHIP	VIA	CLIENT/MATTER
Net 30	EF	2/18/2008	Hand Deliver	1194-1/Krystal

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
9,546	Scan	Scan Documents	0.155	1,479.63T
27	Scan Color	Scan Color	2.00	54.00T
9,573	OCR	OCR Documents	0.055	526.52T
9,573	0015 A	Electronic Numbering	0.105	1,005.17T
2	CD Master	CD (Master PDF/Tiff/Jpeg)	35.00	70.00T
2	CD Load	CD with Load Files for Summation & Trial Director	100.00	200.00T
1	CD w/ Viewer	CD w/ Viewer	50.00	50.00T
66,822	Blow backs	Copies off of CD/Scan/E-Mail	0.185	12,362.07T
189	0009	Color Copies	1.25	236.25T
1	Fuel	Fuel Surcharge	0.00	0.00T
		Sales Tax	7.375%	1,178.79
cc Trial Exhibits		<b>RECEIVED</b> <b>FEB 19 2008</b> MCW LLP - Accounting Dept.		
		<div> <div>POSTED</div> <div>VOUCHER # 145059</div> <div>PAY DATE 4-2-08</div> </div>		
			<b>Total</b>	\$17,162.43

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

Sierra Legal Duplicating, Inc.

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

# Invoice

DATE	INVOICE #
2/22/2008	Feb 08 171

5711

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

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

TERMS	REP	SHIP	VIA	CLIENT/MATTER
Net 30	EF	2/22/2008	Hand Deliver	11194-1/Crystal

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
6,940	0009	Color Copies	1.25	8,675.00T
1	Fuel	Fuel Surcharge	0.00	0.00T
		Sales Tax	7.375%	639.78
<div>RECEIVED</div> <div>FEB 25 2008</div> <div>MCW LLP - Accounting Dept.</div> <div>POSTED VOUCHER # 165532 PAY DATE 4-30-08</div>				
<b>Total</b>				\$9,314.78

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

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

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

*OK to pay*  
*KAS*  
*1119401*

# INVOICE

Invoice No.	Invoice Date	Job No.
819294	3/10/2008	88953
Job Date	Case No.	
3/6/2008	A382999	
Case Name		
Hyatt vs. Franchise Tax Board of the State of California		
Payment Terms		
Due upon receipt		

SCANNING DOCUMENTS  
FTB TRIAL Exhibits  
SALES TAX

1,590.24  
123.24

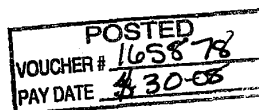
**TOTAL DUE >>>** **\$1,713.48**  
AFTER 4/9/2008 PAY **\$1,872.50**

19,182 b&w blowbacks; 52 color blowbacks; 1 CD-ROM.  
Thank you for your business!

RECEIVED

MAR 14 2008

MCW LLP - Accounting Dept.



Tax ID: 88-0428399

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

Please detach bottom portion and return with payment.

3443  
AA005094

Date		Mar 18, 2008	Amount \$	\$300.00
Invoice Date	Invoice Number	Invoice Description	Amount Paid	
03-18-08	RS/031808b	RS / 11194.1 - Courthouse parking for 3 spaces for May 2008	\$300.00	

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

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

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

94-77/1224

15943

THREE HUNDRED AND 00/100 Dollars

PAY TO THE ORDER OF

Parking Systems of America, LP  
321 S. Casino Center  
Las Vegas, NV 89101

DATE	AMOUNT
Mar 18, 2008	\$*****300.00

2 SIGNATURES REQUIRED IF OVER \$2500.00

THIS RED BAND  
FOLDS WITH PAPER

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

015943

McDONALD CARANO WILSON LLP

15943

G/L Acct	Matter I.D.	Cost Code	Inv. No.	Inv. Date	Amount
200050	300.00	165950	RS/031808b	03-18-08	\$300.00

WL88112M1 JAY JOHNSON & ASSOCIATES BUSINESS FORMS 776-323-0200 / FAX 776-323-4507

PRINTED IN U.S.A.

McDONALD CARANO WILSON LLP

Date Mar 18, 2008

Amount \$ \$300.00

Invoice Date	Invoice Number	Invoice Description	Amount Paid
03-18-08	RS/031808	RS / 11194.1 - Courthouse parking for 3 spaces for April 2008	\$300.00

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McDONALD CARANO WILSON

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



NEVADA STATE BANK  
1 West Liberty Street  
Reno, Nevada 89501

15942

94-77/1224

THREE HUNDRED AND 00/100 Dollars

PAY TO THE ORDER OF

Parking Systems of America, LP  
321 S. Casino Center  
Las Vegas, NV 89101

DATE

Mar 18, 2008

AMOUNT

\$\*\*\*\*\*300.00

2 SIGNATURES REQUIRED IF OVER \$2500.00



SECURITY FEATURES INCLUDED. DETAILS ON BACK.

1101594211

McDONALD CARANO WILSON LLP

15942

G/L Acct	Matter I.D.	Cost Code	Inv. No.	Inv. Date	Amount
200050	300.00	165949	RS/031808	03-18-08	\$300.00

McDONALD CARANO WILSON LLP  
7684 Equastone 3330 Vegas, LLC

CHECK NO. - 15947

Date - Mar 18, 2008 Amount \$1,500.00

Invoice Date	Invoice Number	Voucher ID	Invoice Description	Amount Paid
03-18-08	RS/031808	165976	Ron Soncini / 11194.1 - Deposit plus 1st month for the Phoenix building during trial	\$1,500.00

**McDONALD CARANO WILSON LLP**

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

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

15947

ONE THOUSAND FIVE HUNDRED AND 00/100 Dollars

Equastone 3330 Vegas, LLC  
Attn: Ron Lack & Senior Counsel  
8910 University Center Lane, Suite 500  
San Diego, CA 92122

DATE Mar 18, 2008 AMOUNT \$\*\*\*\*\*1,500.00

**NON-NEGOTIABLE**

McDONALD CARANO WILSON LLP  
7684 Equastone 3330 Vegas, LLC

CHECK NO. - 15947

Date Mar 18, 2008 Amount \$1,500.00

G/L Acct.	G/L Amount	Voucher ID	Inv. No.	Inv. Date	Amount Paid
200050	1,500.00	165976	RS/031808	03-18-08	\$1,500.00

3446  
AA005097

McDONALD CARANO WILSON LLP

15947

Date  
Mar 18, 2008Amount \$  
\$1,500.00

Invoice Date	Invoice Number	Invoice Description	Amount Paid
03-18-08	RS/031808	Ron Soncini / 11194.1 Deposit plus 1st month for the Phoenix building during trial	\$1,500.00



McDONALD-CARANO-WILSON

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

94-77/1224

15947

ONE THOUSAND FIVE HUNDRED AND 00/100 Dollars

PAY TO THE ORDER OF

Equastone 3330 Vegas, LLC  
Attn: Ron Lack & Senior Counsel  
8910 University Center Lane, Suite 500  
San Diego, CA 92122

DATE

Mar 18, 2008

AMOUNT

\$\*\*\*\*\*1,500.00

2 SIGNATURES REQUIRED IF OVER \$2500.00



SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑈015947⑈

McDONALD CARANO WILSON LLP

15947

G/L Acct.	Matter I.D.	Cost Code	Inv. No.	Inv. Date	Amount
200050	1,500.00	165976	RS/031808	03-18-08	\$1,500.00



McDONALD CARANO WILSON LLP

15964

Date  
Mar 21, 2008Amount \$  
\$100.00Invoice Date  
03-21-08Invoice Number  
PL/032108Invoice Description  
PL / 11194.1 - March 2008  
Parking for FTB trialAmount Paid  
\$100.00

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

15964

94-771224

ONE HUNDRED AND 00/100 Dollars

PAY TO THE ORDER OF

Parking Systems of America, LP  
321 S. Casino Center  
Las Vegas, NV 89101

DATE

Mar 21, 2008

AMOUNT

\$\*\*\*\*\*100.00

2 SIGNATURES REQUIRED IF OVER \$2500.00



SECURITY FEATURES INCLUDED. DETAILS ON BACK.

15964

McDONALD CARANO WILSON LLP

15964

G/L Acct.

Matter I.D.

Cost Code

Inv. No.

Inv. Date

Amount

200050

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166097

PL/032108

03-21-08

\$100.00

PARKING SYSTEMS OF AMERICA. LP  
321 S. Casino Center  
Las Vegas, NV 89101

**INVOICE**

Date
3/1/08

Bill To
McDonald Carano Wilson 2300 West Sahara suit 1000 Las Vegas, NV 89102

Check #	15964
Vendor #	7528
Voucher #	166097
Pay Date	3-21-08
G/L #	20005.0

048


Process Date	Account #
March	55-Pat L. 11194-1

Item	Description	Class	Quantity	Rate	Amount
Monthly Parking	Monthly Parking	Lewis Garage	1	100.00	100.00


Total	\$100.00
Payments/Credits	\$ .00
Balance Due	\$100.00

		Date	Apr 03, 2008	Amount \$	\$200.00
Invoice Date	Invoice Number	Invoice Description		Amount Paid	
04-03-08	RS/040308	Ron Soncini / 11194.1 - Add'l parking for trial parking April & May		\$200.00	

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



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



NEVADA STATE BANK  
1 West Liberty Street  
Reno, Nevada 89501

**16003**

94-771224

TWO HUNDRED AND 00/100 Dollars

**PAY TO THE ORDER OF**

Parking Systems of America, LP  
321 S. Casino Center  
Las Vegas, NV 89101

	DATE	AMOUNT
	Apr 03, 2008	\$*****200.00

2 SIGNATURES REQUIRED IF OVER \$2500.00

RUB RED INK  
FOLDED WITH HEAT

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑈016003⑈

McDONALD CARANO WILSON LLP					<b>16003</b>
G/L Acct.	Matter I.D.	Cost Code	Inv. No.	Inv. Date	Amount
200050	200.00	166417	RS/040308	04-03-08	\$200.00

3450  
AA005101

**PAUL CARR**  
 PARKING SYSTEMS OF AMERICA. LP  
 321 S. Casino Center  
 Las Vegas, NV 89101

**INVOICE**

Date

Bill To
McDonald Carano Wilson 2300 West Sahara suit 1000 Las Vegas, NV 89102

Check #	16003
Vendor #	7528
Voucher #	
Pay Date	4/3/08
G/L #	20005.0

048


Process Date	Account #
APRIL 2008 MAY	

Item	Description	Class	Quantity	Rate	Amount
	PTB - Parking 2 months	Lewis Garage	2	100.00	200.00


Total	\$200.00
Payments/Credits	\$ .00
Balance Due	\$200.00

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Date</b>	<b>Amount \$</b>
04-04-08	RS/040408	Apr 04, 2008	\$200.00
		<b>Invoice Description</b>	<b>Amount Paid</b>
		RS / 11194.1 - Add'l parking for trial, April & May (runners)	\$200.00

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



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



NEVADA STATE BANK  
1 West Liberty Street  
Reno, Nevada 89501

94-77/1224

**16014**

TWO HUNDRED AND 00/100 Dollars

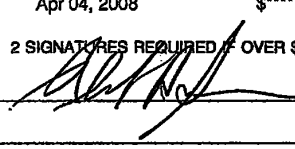
**PAY TO THE ORDER OF**

Parking Systems of America, LP  
321 S. Casino Center  
Las Vegas, NV 89101

<b>DATE</b>	<b>AMOUNT</b>
Apr 04, 2008	\$*****200.00

2 SIGNATURES REQUIRED IF OVER \$2500.00

VOID RED IMAGE  
FOLDS WITH FRONT



SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑈016014⑈

<b>16014</b>					
McDONALD CARANO WILSON LLP					
<b>G/L Acct.</b>	<b>Matter I.D.</b>	<b>Cost Code</b>	<b>Inv. No.</b>	<b>Inv. Date</b>	<b>Amount</b>
200050	200.00	166445	RS/040408	04-04-08	\$200.00

PARKING SYSTEMS OF AMERICA. LP  
321 S. Casino Center  
Las Vegas, NV 89101

**INVOICE**

Date

**Bill To**

McDonald Carano Wilson  
2300 West Sahara suit 1000  
Las Vegas, NV 89102

Check #

Vendor #

Voucher #

Pay Date

G/L #

**Process Date**

**Account #**

March

55

Item	Description	Class	Quantity	Rate	Amount
		Lewis Garage	1 2	100.00	100.00

**Total** \$100.00

**Payments/Credits** \$.00

**Balance Due** 2 \$100.00



www.cox.com

April 11, 2008

Account Number: (

MCDONALD,CARANO & WILSON  
APT 1000  
330 S 3RD ST  
LAS VEGAS NV 89101-6015

Page 1 of 4

Previous Balance	Payments Received	Adjustments	Current Charges	Total Due	Due By
\$0.00	\$0.00	\$0.00	\$301.17	\$301.17	May 4, 2008

**Current Charges as of April 11, 2008**

Total Internet Services	294.97
Total Taxes	6.20
Total Current Charges	\$301.17

**Questions?**

RES. CUST SRV: 702-383-4000  
COM. CUST SRV: 702-507-2000

**About Your Account**

Cox PIN: 5341

Exceeding Your Expectations! If you have any questions about your account, call Cox Business Services at 702-507-2000. Thank you for being a Cox Business Services customer. We value your business.

**What's New From Cox**

\*\*\*Cox Business introduces money-saving video package designed to help you save those hard-earned profits, while still offering great entertainment. Choose from our News and Finance Package, Waiting Room, Package and our Sports Package. Please call 702-939-1229 or visit [www.coxbusiness.com](http://www.coxbusiness.com) toay for all the details!\*\*\*

**VIEW/PAY BILL FUNCTIONALITY:** With this online feature, customers have the opportunity to check their current balance, view the last three bill statements, make a one-time payment from a checking account or by credit card at no fee and stop paper billing. In addition, customers can set up automatic monthly payments through Easy/Pay. For more information,

*Continued on Reverse*

*Please return this portion with your payment.*

**Amount Enclosed \$**

Allow 7 days for processing. Please include your account number on your check. Make checks payable to Cox Communications. Payment of this bill confirms your subscription to services and possession of equipment as listed.



750 N. RANCHO DR  
LAS VEGAS, NV 89106

6400 0270 XC RP 14 0003025 04112008 NNYNNY 01

**Account Number:**  
001 8610 080231302  
**Total Due:** \$301.17

**Payment Due By:**  
May 4, 2008

#BWNJPCZ  
#476PHPBCACPB0019#  
MCDONALD,CARANO & WILSON  
APT 1000  
2300 W SAHARA AVE  
LAS VEGAS NV 89102-4396

COX COMMUNICATIONS, INC  
PO BOX 53262  
PHOENIX AZ 85072-3262

3454

AA005105



6400 0270 XC RP 14 0003025 04112008 NNYNNNY 01

April 11, 2008

Account Number: **001 8610 080231302**

MCDONALD,CARANO & WILSON

Page 2 of 4

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## What's New From Cox continued

visit [www.coxbusiness.com/billing](http://www.coxbusiness.com/billing) or call your Cox Business  
Representative at (702) 507-2000







www.cox.com

6400 0270 XC RP 14 0003025 04112008 NNYNNNY 01

April 11, 2008

Account Number:

MCDONALD,CARANO & WILSON

Page 3 of 4

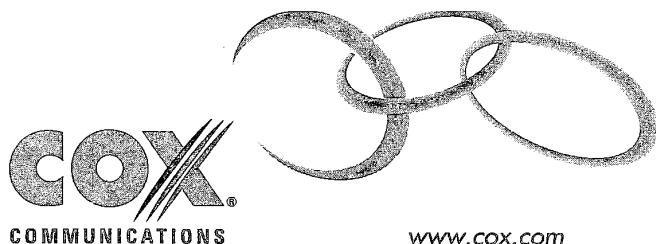
### Cox Internet Service

Other Internet Charges	Quantity	Amount
COX BUSINESS INTERNET INSTALL* (04/10)	1	99.99
COMMERCIAL CABLE MODEM PURCHASE* (04/10)	1	79.99
STATIC IP ADDRESS-ADDITIONAL* (04/10 - 05/09)		5.00
COX BUSINESS INTERNET 4.0/512 (04/10 - 05/09)		109.99
<i>Total Other Internet Charges</i>		<i>\$294.97</i>
<b>Total Cox Internet Service</b>		<b>\$294.97</b>

### Taxes and Surcharge

Taxes and Surcharges	Amount
SALES TAX	3.40
COUNTY TAX	2.80
<i>Total Taxes and Surcharges</i>	<i>\$6.20</i>
<b>Total Taxes and Surcharges</b>	<b>\$6.20</b>

3456  
AA005107



6400 0270 XC RP 14 0003025 04112008 NNYNNNNY 01

April 11, 2008

Account Number: **001 8610 080231302**

MCDONALD, CARANO & WILSON

Page 4 of 4

## Important Customer Information

**BILLING INQUIRIES:** Cox Communications Inc. takes pride in producing a bill that is accurate and easy to understand. Please check your statement each month. Should you find an inaccuracy, please bring it to our attention within 30 days so we can correct it. Please pay all amounts due by the due date in order to keep your account current.

**WHEN TO PAY YOUR BILL:** Your payment is due upon receipt of your bill. If payment is not received for services in full by the "Due By" date, charges for those services will become past due. If your services are disconnected for non-payment: 1. To reconnect Cox Digital Telephone service, you must pay the telephone balance in addition to reconnect charges and required deposits. 2. To reconnect Cox services other than Cox Digital Telephone, you must pay the entire balance for those services, plus any reconnect charges and required deposits.

**LATE PAYMENT CHARGE(S):** Payments received in our office after the "Due Date" may not appear on your next statement and may result in a final notice and late fee being applied on your next billing cycle.

**For Cox Digital Telephone service(s):** This is now due and payable; a late fee of 5% may be charged if the balance is not paid by the Due Date. Should you question this bill, please request an explanation from Cox Communications.

**For other Cox Residential Services:** You could be subject to late payment fees of \$6.00 per month.

**For other Cox Business Services:** You could be subject to late payment fees of \$6.00 per month.

### HOW TO PAY YOUR BILL:

**EasyPay Automatic Payments:** With Cox's EasyPay Automatic Payment Service, your payment is automatically deducted from your checking, savings or credit card account each month. You save on postage and check writing costs, plus your payment is always on time. Enrollment forms are available on the Cox Web Site at [www.cox.com/lasvegas](http://www.cox.com/lasvegas) or call 702-383-4000.

**Pay Online:** Visit [www.cox.com/lasvegas](http://www.cox.com/lasvegas) to register for 24-hour online access to your Cox Communications account. You can make a one-time payment using your credit card, or you can sign up for EasyPay Automatic Payments using your bank account or credit card. Pay Online access is for residential customers only.

**Pay By Mail:** Please mail your check or money order (no cash) in the remittance envelope provided. When mailing your payment, write the amount paid to the right of "Amount Enclosed" on your remittance stub. Also, write your account number on your check. Mail your check and remittance stub to: Cox Communications, P.O. Box 79175 Phoenix, AZ 85062-9175.

**Pay By Phone:** Call 702-383-4000, 24 hours a day / 7 days a week. Follow the phone prompts to make a payment using your checking account or credit card. If you choose to make a payment to a representative, you may be charged a processing fee.

**Pay In Person:** Visit one of our conveniently located Cox Authorized Payment locations. Also, you can visit one of our Cox Payment and Service Centers listed below.

**Terms and Conditions for Service:** To view a copy of the terms and conditions of service please refer to <http://www.cox.com/policy> or visit one of our Service/Payment Centers

**COLLECTION TRIP FEE - RESIDENTIAL CUSTOMERS ONLY:** In the event a representative of Cox makes a collection trip to the service address of a customer more than 45 days after the start of a service period, for which an amount is owed, there will be a fee of \$15. This fee will apply regardless of whether collection was achieved during the collection trip. This fee does not apply to telephone service.

### Customer Service, Sales and Technical Support 383-4000

#### Customer Service & Sales:

Mon-Sat 7:00am-8:00pm, Sun 10:00am-7:00pm

Technical Support: 24 hours - 7 days a week

#### Payment Retail Centers

**750 N. Rancho**  
(one block north of Bonanza Rd)

Drive thru hours:  
Mon-Sat 7:00 am - 7:00 pm  
Sun Closed

Payment/Retail hours:  
Mon-Sat 8:00 am - 6:00 pm  
Sun Closed

Payment Kiosk hours:  
24 hours/7 days

**11 Water St.**  
Henderson, NV 89015

Payment/Retail hours:  
Mon - Sat 8:00 am - 5:00 pm  
Sun Closed

**508 Nevada Hwy Suite 5**  
Boulder City, NV 89005

Payment/Retail hours:  
Mon-Fri  
8:00 am - 12:30 pm  
1:30 pm - 5:00 pm  
Sat-Sun Closed

**MODEM AND BATTERY BACK-UP:** Modem and back-up battery shall remain the property of Cox and must be returned upon termination of service. If modem is disconnected or removed and battery is not charged or otherwise fails, telephone service including access to emergency 911 service will not be available.

**RETURNED CHECK CHARGE/REJECTED CREDIT CARD CHARGE:** If a check is returned unpaid to Cox Communications, or your debit/credit card payment is rejected, your prior authorization for payment, whether electronic, telephonic or by signature authorizes Cox Communications to electronically debit your checking, savings or credit card account for the original amount of the item, plus a service fee. Additionally, if payment has not been collected, we may charge your Cox Communications account for the original amount of the rejected payment plus a service fee.

**TERMINATION FEES - COX BUSINESS CUSTOMERS ONLY:** Termination charges apply to certain services and are equal to the sum of the activation charge for those services (if waived by the Company at service initiation) plus 100% of any monthly charges for the unfulfilled term commitment will be applied if subject service is terminated prior to the term commitment indicated on the customer service agreement. For an explanation of which services are subject to these charges, refer to your customer service agreement, review the Terms and Conditions for service, or call 702-507-2000.

### REPAIR SERVICE NUMBERS - 24 HOUR HELP LINE:

Cox Cable TV, Cox Digital Cable, Cox High Speed Internet and Cox Digital Telephone:  
Call: 702-383-4000.

### QUESTIONS ABOUT YOUR BILL:

**Residential Service - Cox Cable TV, Cox Digital Cable, Cox High Speed Internet, Cox Digital Telephone**

If you have questions about your bill, please write to our administration office at:  
Cox Communications, 121 S. Martin Luther King, Las Vegas, NV 89108  
Or you may call us (24 hours 7 days a week) 702-383-4000

**If you still disagree:** Should you question this bill, please request an explanation from Cox Communications. If you are not satisfied with the explanation, please ask to speak to a supervisor. Your complaint will be investigated and you will be notified of the outcome. If you disagree with the outcome of the investigation, you may file a complaint as follows:

**For Cable TV:** Please contact your local franchise authority, listed at the bottom of this bill.

**For Telephone Services:** Please contact the Public Utilities Commission of Nevada (PUC-N) at:  
Consumer Complaints Resolution Division, 101 Convention Center Drive,  
Suite 250, Las Vegas, NV 89109-2042.

Or Call:

Las Vegas: (702) 486-2600

Statewide (toll free): (800) 992-0900 option 2

**Interstate-International Calling Questions:** If your complaint concerns interstate or international calling, contact the Federal Communications Commission at:

Consumer Complaints at [ccinfo@fcc.gov](mailto:ccinfo@fcc.gov), or call 1-888-225-5322, or TTY 1-888-835-5322.

Should you have questions concerning the terms and conditions of your Cox Interstate or international long distance services, please refer to the Customer Service Agreement posted on our web site at <http://www.cox.com/telephone/customerserviceagreement.asp>

**NOTE:** The PUC-N handles complaints on both interstate and intrastate unauthorized carrier charges ("slamming").

### FRANCHISE AUTHORITY INFORMATION

Regional Franchise Jurisdictions Consumer Information Line  
455-TVTV (8888)

#### FCC

#### Community

Unit Is:	Franchise	Address	Phone
NV0015	Clark County Franchise Services Division	500 S. Grand Central Parkway, 6th Floor, Las Vegas, Nevada 89155	455-TVTV (8888)
NV0016	The City of Las Vegas	400 Stewart Avenue, 3rd Floor Las Vegas, Nevada 89101	455-TVTV (8888)
NV0017	The City of Boulder City	401 California Avenue Boulder City, Nevada 89005	455-TVTV (8888)
NV0041	The City of Henderson	240 Water Street Henderson, Nevada 89015	455-TVTV (8888)
NV0040	The City of North Las Vegas	2200 Civic Center Drive North Las Vegas, Nevada 89030	455-TVTV (8888)

Method of payments available  
Online at: [www.cox.com/lasvegas](http://www.cox.com/lasvegas)



sx38000f

3457  
AA005108

11194-1

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

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

# INVOICE

Invoice No.	Invoice Date	Job No.
821759	4/15/2008	91100
Job Date	Case No.	
4/9/2008	A382999	
Case Name		
Hyatt vs. Franchise Tax Board of the State of California		
Payment Terms		
Due upon receipt		

## SCANNING DOCUMENTS

0001-00001 - 0430-00011  
SALES TAX

3,555.85  
58.19

**TOTAL DUE >>>**

**\$3,614.04**

AFTER 5/15/2008 PAY

\$3,969.63

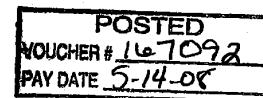
1(48x144) b&w o/s image scanned with mounting, framing and installation;  
14 hours of tech time for graphic work and sizing of images for printing;  
8,270 b&w blowbacks. (2 sets)

Thank you for your business!

RECEIVED

APR 28 2008

MCW LLP - Accounting Dept.



Tax ID: 88-0428399

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

Please detach bottom portion and return with payment.

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

Job No. : 91100 BU ID : LAS-IMG-3  
Case No. : A382999  
Case Name : Hyatt vs. Franchise Tax Board of the State of California  
Invoice No. : 821759 Invoice Date : 4/15/2008  
**Total Due : \$ 3,614.04**  
AFTER 5/15/2008 PAY \$3,969.63

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

## PAYMENT WITH CREDIT CARD



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

3458  
AA005109

OK to pay

# INVOICE

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

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

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

## REPROGRAPHICS ORDER

Copy 20 Sets

SALES TAX

2,242.10

173.76

**TOTAL DUE >>>**

**\$2,415.86**

AFTER 5/25/2008 PAY

\$2,640.07

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

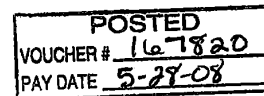
Thank you for your business!

**RECEIVED**

**MAY 15 2008**

MCW LLP - Accounting Dept.

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



**Tax ID:** 88-0428399

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

*Please detach bottom portion and return with payment.*

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

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

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

## PAYMENT WITH CREDIT CARD



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

3459  
AA005110



www.cox.com

May 7, 2008

Account Number:

MCDONALD, CARANO & WILSON  
APT 1000  
330 S 3RD ST  
LAS VEGAS NV 89101-6015

Page 1 of 4

2152

Previous Balance	Payments Received	Adjustments	Current Charges	Total Due	Due By
\$301.17	\$-301.17	\$0.00	\$114.99	\$114.99	May 30, 2008

Current Charges as of May 7, 2008

Total Internet Services	114.99
Total Current Charges	\$114.99

Questions?

RES. CUST SRV: 702-383-4000  
COM. CUST SRV: 702-507-2000

About Your Account

Cox PIN: 5341

Exceeding Your Expectations! If you have any questions about your account, call Cox Business Services at 702-507-2000. Thank you for being a Cox Business Services customer. We value your business.

What's New From Cox

\*\*\*\*Want to earn some extra cash? Visit [coxbusinessreferralprogram.com](http://coxbusinessreferralprogram.com) today and submit local businesses that are interested in Cox Business products. You will receive a \$100 prepaid credit card for every referral that turns into a completed sale. Email [cox.bizsales@cox.com](mailto:cox.bizsales@cox.com) for more information today!\*\*\*\*

\*\*\*\*Now's the time to upgrade! Add a new service to your account today and receive the new service **FREE** for one month. Call 702-823-1837 now and experience the best communication service with Cox Digital Telephone, Cox Business Video and Cox Business Internet. Restrictions apply, call for details.\*\*\*\*

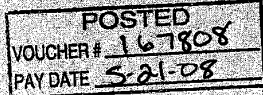
Continued on Reverse

OK 2 pay @ Bill 11194-1

RECEIVED

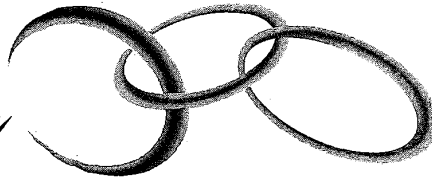
MAY 19 2008

MCW LLP - Accounting Dept.



Internet access  
in Phoenix Building





www.cox.com

6400 0270 XC RP 10 0003584 05072008 NNYNNNYN 01

May 7, 2008

Account Number:

02

MCDONALD, CARANO & WILSON

Page 3 of 4

### Payments

Date	Type	Amount
05/05/08	THANK YOU FOR YOUR PROMPT PAYMENT	-301.17
<b>Total Payments Received</b>		<b>\$-301.17</b>

### Cox Cable Service

Other Cable Charges	Amount
BUSINESS VID LIMITED BASIC (04/14 - 05/09)	10.39
BUSINESS VID LIMITED BASIC (04/14 - 05/09)	-10.39
BUSINESS VID EXPANDED (04/14 - 05/09)	32.06
BUSINESS VID EXPANDED (04/14 - 05/09)	-32.06
<b>Total Other Cable Charges</b>	<b>\$0.00</b>
<b>Total Cox Cable Service</b>	<b>\$0.00</b>

### Cox Internet Service

Monthly Internet Service from May 10 to Jun 9	Quantity	Amount
COX BUSINESS INTERNET 4.0/512	1	109.99
STATIC IP ADDRESS-ADDITIONAL*	1	5.00
<b>Total Monthly Internet Service</b>		<b>\$114.99</b>
<b>Other Internet Charges</b>		<b>Amount</b>
STATIC IP ADDRESS-ADDITIONAL* (04/14 - 05/09)		-4.33
STATIC IP ADDRESS-ADDITIONAL* (04/14 - 05/09)		4.33
COX BUSINESS INTERNET 4.0/512 (04/14 - 05/09)		-95.32
COX BUSINESS INTERNET 4.0/512 (04/14 - 05/09)		95.32
<b>Total Other Internet Charges</b>		<b>\$0.00</b>
<b>Total Cox Internet Service</b>		<b>\$114.99</b>

3461  
AA005112

McDONALD CARANO WILSON LLP

CHECK NO. - 66881

7684 Equastone 3330 Vegas, LLC

Date - May 09, 2008 Amount \$750.00

Invoice Date  
05-09-08

Invoice Number  
RAS/050908

Voucher ID  
167446

Invoice Description

Amount Paid  
\$750.00

*May Rent e  
Phoenix Bldg.*

McDONALD CARANO WILSON LLP

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

NEVADA STATE BANK  
1 West Liberty Street  
Reno, Nevada 89501

94-77/1224

66881

SEVEN HUNDRED FIFTY AND 00/100 Dollars

Equastone 3330 Vegas, LLC  
Attn: Ron Lack & Senior Counsel  
8910 University Center Lane, Suite 500  
San Diego, CA 92122

DATE  
May 09, 2008

AMOUNT  
\$\*\*\*\*\*750.00

NON-NEGOTIABLE

McDONALD CARANO WILSON LLP

CHECK NO. - 66881

7684 Equastone 3330 Vegas, LLC

Date May 09, 2008 Amount \$750.00

G/L Acct.  
200050

G/L Amount  
750.00

Voucher ID  
167446

Inv. No.  
RAS/050908

Inv. Date  
05-09-08

Amount Paid  
\$750.00

3462

AA005113

MCDONALD CARANO WILSON LLP

CHECK NO. - 67204

7684 Equastone 3330 Vegas, LLC

Date - Jun 04, 2008 Amount \$750.00

Invoice Date  
06-02-08

Invoice Number  
RAS/060208

Voucher ID  
168179

Invoice Description

*June Rent  
- Phoenix Bldg -*

Amount Paid  
\$750.00

**MCDONALD CARANO WILSON LLP**

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

NEVADA STATE BANK  
1 West Liberty Street  
Reno, Nevada 89501

94-77/1224

67204

SEVEN HUNDRED FIFTY AND 00/100 Dollars

Equastone 3330 Vegas, LLC  
Attn: Ron Lack & Senior Counsel  
8910 University Center Lane, Suite 500  
San Diego, CA 92122

DATE  
Jun 04, 2008

AMOUNT  
\$\*\*\*\*\*750.00

**NON-NEGOTIABLE**

MCDONALD CARANO WILSON LLP

CHECK NO. - 67204

7684 Equastone 3330 Vegas, LLC

Date Jun 04, 2008 Amount \$750.00

G/L Acct.  
200050

G/L Amount  
750.00

Voucher ID  
168179

Inv. No.  
RAS/060208

Inv. Date  
06-02-08

Amount Paid  
\$750.00

3463

AA005114



McDONALD CARANO WILSON LLP

16295

Invoice Date	Invoice Number	Invoice Description	Amount Paid
06-05-08	RS/060508	RS/PL - Courthouse parking fee for 5 passes for June & July 2008	\$1,000.00

Date  
Jun 05, 2008

Amount \$  
\$1,000.00

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

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

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

16295

94-77/1224

ONE THOUSAND AND 00/100 Dollars

**PAY TO THE ORDER OF**

Parking Systems of America, LP  
321 S. Casino Center  
Las Vegas, NV 89101

DATE

AMOUNT

Jun 05, 2008

\$\*\*\*\*\*1,000.00

2 SIGNATURES REQUIRED IF OVER \$2500.00

THIS RED IMAGE  
FADING WITH HEAT

 SECURITY FEATURES INCLUDED. DETAILS ON BACK. 

⑈016295⑈

McDONALD CARANO WILSON LLP

16295

G/L Acct.	Matter I.D.	Cost Code	Inv. No.	Inv. Date	Amount
200050	1,000.00	168290	RS/060508	06-05-08	\$1,000.00

PARKING SYSTEMS OF AMERICA. LP  
321 S. Casino Center  
Las Vegas, NV 89101

**INVOICE**

Date
6/4/08

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

Process Date	Account #
June + July	90, 95, 96, 97, 55

Item	Description	Class	Quantity	Rate	Amount
Monthly Parking	Monthly Parking	Lewis Garage	\$ 10	100.00	<del>100.00</del> 1000.00

Total	\$1000.00
Payments/Credits	\$0.00
Balance Due	\$1000.00

Check #	10295
Vendor #	7528
Voucher #	108290
Pay Date	6-5-08
G/L #	20005.0



www.cox.com

June 7, 2008

Account Number:

MCDONALD, CARANO & WILSON  
APT 1000  
330 S 3RD ST  
LAS VEGAS NV 89101-6015

Page 1 of 4

Previous Balance	Payments Received	Adjustments	Current Charges	Total Due	Due By
\$114.99	\$-114.99	\$0.00	\$114.99	\$114.99	Jun 30, 2008

**Current Charges as of June 7, 2008**

Total Internet Services	114.99
Total Current Charges	\$114.99

**Questions?**

RES. CUST SRV: 702-383-4000  
COM. CUST SRV: 702-507-2000

**About Your Account**

Cox PIN: 5341

Exceeding Your Expectations! If you have any questions about your account, call Cox Business Services at 702-507-2000. Thank you for being a Cox Business Services customer. We value your business.

**What's New From Cox**

\*\*\*\*Want to earn some extra cash? Visit [coxbusinessreferralprogram.com](http://coxbusinessreferralprogram.com) today and submit local businesses that are interested in Cox Business products. You will receive a \$100 prepaid credit card for every referral that turns into a completed sale. Email [cox.bizsales@cox.com](mailto:cox.bizsales@cox.com) for more information today!\*\*\*\*

\*\*\*\*Now's the time to upgrade! Add a new service to your account today and receive the new service **FREE** for one month. Call 702-823-1837 now and experience the best communication service with Cox Digital Telephone, Cox Business Video and Cox Business Internet. Restrictions apply, call for details.\*\*\*\*

*Continued on Reverse*

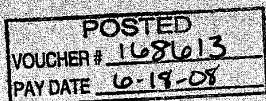
*Please return this portion with your payment.*

**Amount Enclosed \$** \_\_\_\_\_

Allow 7 days for processing. Please include your account number on your check. Make checks payable to Cox Communications. Payment of this bill confirms your subscription to services and possession of equipment as listed.

**RECEIVED**  
**JUN 16 2008**

MCW LLP - Accounting Dept.



11194-1



750 N. RANCHO DR  
LAS VEGAS, NV 89106

6400 0270 XC RP 10 0003578 06072008 NNNNNNNY 01

**Account Number:**  
001 8610 080231302  
**Total Due:** \$114.99  
**Payment Due By:**  
Jun 30, 2008

#BWNJPCZ  
#476PHPBCACPB0019#  
MCDONALD, CARANO & WILSON  
APT 1000  
2300 W SAHARA AVE  
LAS VEGAS NV 89102-4396



COX COMMUNICATIONS, INC  
PO BOX 53262  
PHOENIX AZ 85072-3262

3466  
AA005117



6400 0270 XC RP 10 0003578 06072008 NYNNNNYN 01

June 7, 2008

Account Number: ( )  
MCDONALD,CARANO & WILSON

Page 2 of 4

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## What's New From Cox continued

**VIEW/PAY BILL FUNCTIONALITY:** With this online feature, customers have the opportunity to check their current balance, view the last three bill statements, make a one-time payment from a checking account or by credit card at no fee and stop paper billing. In addition, customers can set up automatic monthly payments through Easy/Pay. For more information, visit [www.coxbusiness.com/billing](http://www.coxbusiness.com/billing) or call your Cox Business Representative at (702) 507-2000

**HD NEWS!** Effective 6/01/08, Cox will reorganize the HD line-up, making it easier to use and adding room for future HD channels. On the same date new HD additions will join the HD line-up. They are: USA(734), SciFi(745), Animal Planet(758), Travel Channel(766) & Science Channel(769). For a printer-friendly line-up go to [www.cox.com/lasvegas/whatsnew](http://www.cox.com/lasvegas/whatsnew)

Effective 6/29/08, MTV U a 24-hour college network will be added to Cox Communications lineup on channel 367.

Effective 6/29/08, MTV Tr3s a bicultural Hispanic/Latino network will be added to the Cox channel lineup on channel 368.





6400 0270 XC RP 10 0003578 06072008 NYNNNNYN 01

June 7, 2008

Account Number:

MCDONALD, CARANO & WILSON

Page 3 of 4

## Payments

Date	Type	Amount
05/27/08	THANK YOU FOR YOUR PROMPT PAYMENT	-114.99
<b>Total Payments Received</b>		<b>\$-114.99</b>

## Cox Internet Service

	Quantity	Amount
<b>Monthly Internet Service from Jun 10 to Jul 9</b>		
COX BUSINESS INTERNET 4.0/512	1	109.99
STATIC IP ADDRESS-ADDITIONAL*	1	5.00
<b>Total Monthly Internet Service</b>		<b>\$114.99</b>
<b>Total Cox Internet Service</b>		<b>\$114.99</b>





6400 0270 XC RP 10 0003578 06072008 NYNNNNYN 01

June 7, 2008

Account Number: 1

MCDONALD, CARANO &amp; WILSON

Page 4 of 4

## Important Customer Information

**BILLING INQUIRIES:** Cox Communications Inc. takes pride in producing a bill that is accurate and easy to understand. Please check your statement each month. Should you find an inaccuracy, please bring it to our attention within 30 days so we can correct it. Please pay all amounts due by the due date in order to keep your account current.

**WHEN TO PAY YOUR BILL:** Your payment is due upon receipt of your bill. If payment is not received for services in full by the "Due By" date, charges for those services will become past due. If your services are disconnected for non-payment: 1. To reconnect Cox Digital Telephone service, you must pay the telephone balance in addition to reconnect charges and required deposits. 2. To reconnect Cox services other than Cox Digital Telephone, you must pay the entire balance for those services, plus any reconnect charges and required deposits.

**LATE PAYMENT CHARGE(S):** Payments received in our office after the "Due Date" may not appear on your next statement and may result in a final notice and late fee being applied on your next billing cycle.

**For Cox Digital Telephone service(s):** This is now due and payable; a late fee of 5% may be charged if the balance is not paid by the Due Date. Should you question this bill, please request an explanation from Cox Communications.

**For other Cox Residential Services:** You could be subject to late payment fees of \$6.00 per month. **For other Cox Business Services:** You could be subject to late payment fees of \$6.00 per month.

### HOW TO PAY YOUR BILL:

**EasyPay Automatic Payments:** With Cox's EasyPay Automatic Payment Service, your payment is automatically deducted from your checking, savings or credit card account each month. You save on postage and check writing costs, plus your payment is always on time. Enrollment forms are available on the Cox Web Site at [www.cox.com/lasvegas](http://www.cox.com/lasvegas) or call 702-383-4000.

**Pay Online:** Visit [www.cox.com/lasvegas](http://www.cox.com/lasvegas) to register for 24-hour online access to your Cox Communications account. You can make a one-time payment using your credit card, or you can sign up for EasyPay Automatic Payments using your bank account or credit card. Pay Online access is for residential customers only.

**Pay By Mail:** Please mail your check or money order (no cash) in the remittance envelope provided. When mailing your payment, write the amount paid to the right of "Amount Enclosed" on your remittance stub. Also, write your account number on your check. Mail your check and remittance stub to: Cox Communications, P.O. Box 79175 Phoenix, AZ 85062-9175.

**Pay By Phone:** Call 702-383-4000, 24 hours a day / 7 days a week. Follow the phone prompts to make a payment using your checking account or credit card. If you choose to make a payment to a representative, you may be charged a processing fee.

**Pay In Person:** Visit one of our conveniently located Cox Authorized Payment locations. Also, you can visit one of our Cox Payment and Service Centers listed below.

**Terms and Conditions for Service:** To view a copy of the terms and conditions of service please refer to <http://www.cox.com/policy> or visit one of our Service/Payment Centers

**COLLECTION TRIP FEE - RESIDENTIAL CUSTOMERS ONLY:** In the event a representative of Cox makes a collection trip to the service address of a customer more than 45 days after the start of a service period, for which an amount is owed, there will be a fee of \$15. This fee will apply regardless of whether collection was achieved during the collection trip. This fee does not apply to telephone service.

### Customer Service, Sales and Technical Support 383-4000

#### Customer Service & Sales:

Mon-Sat 7:00am-8:00pm, Sun 10:00am-7:00pm

Technical Support: 24 hours - 7 days a week

#### Payment Retail Centers

**750 N. Rancho**  
(one block north of Bonanza Rd)

**11 Water St.**  
Henderson, NV 89015

Drive thru hours:  
Mon-Sat 7:00 am - 7:00 pm  
Sun Closed

Payment/Retail hours:  
Mon - Sat 8:00 am - 5:00 pm  
Sun Closed

Payment/Retail hours:  
Mon-Sat 8:00 am - 6:00 pm  
Sun Closed

**508 Nevada Hwy Suite 5**  
Boulder City, NV 89005

Payment Kiosk hours:  
24 hours/7 days

Payment/Retail hours:  
Mon-Fri  
8:00 am - 12:30 pm  
1:30 pm - 5:00 pm  
Sat-Sun Closed

**MODEM AND BATTERY BACK-UP:** Modem and back-up battery shall remain the property of Cox and must be returned upon termination of service. If modem is disconnected or removed and battery is not charged or otherwise fails, telephone service including access to emergency 911 service will not be available.

**RETURNED CHECK CHARGE/REJECTED CREDIT CARD CHARGE:** If a check is returned unpaid to Cox Communications, or your debit/credit card payment is rejected, your prior authorization for payment, whether electronic, telephonic or by signature authorizes Cox Communications to electronically debit your checking, savings or credit card account for the original amount of the item, plus a service fee. Additionally, if payment has not been collected, we may charge your Cox Communications account for the original amount of the rejected payment plus a service fee.

**TERMINATION FEES - COX BUSINESS CUSTOMERS ONLY:** Termination charges apply to certain services and are equal to the sum of the activation charge for those services (if waived by the Company at service initiation) plus 100% of any monthly charges for the unfulfilled term commitment will be applied if subject service is terminated prior to the term commitment indicated on the customer service agreement. For an explanation of which services are subject to these charges, refer to your customer service agreement, review the Terms and Conditions for service, or call 702-507-2000.

### REPAIR SERVICE NUMBERS - 24 HOUR HELP LINE:

**Cox Cable TV, Cox Digital Cable, Cox High Speed Internet and Cox Digital Telephone:**  
Call: 702-383-4000.

### QUESTIONS ABOUT YOUR BILL:

**Residential Service - Cox Cable TV, Cox Digital Cable, Cox High Speed Internet, Cox Digital Telephone**

If you have questions about your bill, please write to our administration office at: Cox Communications, 121 S. Martin Luther King, Las Vegas, NV 89106  
Or you may call us (24 hours 7 days a week) 702-383-4000

**If you still disagree:** Should you question this bill, please request an explanation from Cox Communications. If you are not satisfied with the explanation, please ask to speak to a supervisor. Your complaint will be investigated and you will be notified of the outcome. If you disagree with the outcome of the investigation, you may file a complaint as follows:

**For Cable TV:** Please contact your local franchise authority, listed at the bottom of this bill.

**For Telephone Services:** Please contact the Public Utilities Commission of Nevada (PUC-N) at: Consumer Complaints Resolution Division, 101 Convention Center Drive, Suite 250, Las Vegas, NV 89109-2042.

Or Call:

Las Vegas: (702) 486-2600  
Statewide (toll free): (800) 992-0900 option 2

**Interstate-International Calling Questions:** If your complaint concerns interstate or international calling, contact the Federal Communications Commission at:

Consumer Complaints at [ccinfo@fcc.gov](mailto:ccinfo@fcc.gov), or call 1-888-225-5322, or TTY 1-888-835-5322.

Should you have questions concerning the terms and conditions of your Cox interstate or international long distance services, please refer to the Customer Service Agreement posted on our web site at <http://www.cox.com/telephone/customerserviceagreement.asp>

**NOTE:** The PUC-N handles complaints on both interstate and intrastate unauthorized carrier changes ("slamming").

### FRANCHISE AUTHORITY INFORMATION

Regional Franchise Jurisdictions Consumer Information Line  
455-TV/TV (8888)

#### FCC

#### Community

Unit is:	Franchise	Address	Phone
NV0015	Clark County Franchise Services Division	500 S. Grand Central Parkway, 6th Floor, Las Vegas, Nevada 89155	455-TV/TV (8888)
NV0016	The City of Las Vegas	400 Stewart Avenue, 3rd Floor Las Vegas, Nevada 89101	455-TV/TV (8888)
NV0017	The City of Boulder City	401 California Avenue Boulder City, Nevada 89005	455-TV/TV (8888)
NV0041	The City of Henderson	240 Water Street Henderson, Nevada 89015	455-TV/TV (8888)
NV0040	The City of North Las Vegas	2200 Civic Center Drive North Las Vegas, Nevada 89030	455-TV/TV (8888)

Method of payments available  
Online at: [www.cox.com/lasvegas](http://www.cox.com/lasvegas)



sx38000f

McDONALD CARANO WILSON LLP

CHECK NO. - 67508

7684 Equastone 3330 Vegas, LLC

Date - Jul 02, 2008 Amount \$750.00

Invoice Date  
07-01-08

Invoice Number  
RAS/070108

Voucher ID  
168940

Invoice Description

Amount Paid  
\$750.00

*July Rent*

**McDONALD CARANO WILSON LLP**

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

NEVADA STATE BANK  
1 West Liberty Street  
Reno, Nevada 89501

94-77/1224

**67508**

SEVEN HUNDRED FIFTY AND 00/100 Dollars

Equastone 3330 Vegas, LLC  
Attn: Ron Lack & Senior Counsel  
8910 University Center Lane, Suite 500  
San Diego, CA 92122

DATE  
Jul 02, 2008

AMOUNT  
\$\*\*\*\*\*750.00

**NON-NEGOTIABLE**

3470  
AA005121



www.cox.com

11194-1 Internet Services for  
Phoenix Bldg

July 6, 2008

Account Number: 2

MCDONALD, CARANO & WILSON  
APT 1000  
330 S 3RD ST  
LAS VEGAS NV 89101-6015

Page 1 of 4

Previous Balance	Payments Received	Adjustments	Current Charges	Total Due	Due By
\$114.99	\$-114.99	\$0.00	\$114.99	\$114.99	Jul 29, 2008

**Current Charges as of July 6, 2008**

Total Internet Services	114.99
Total Current Charges	\$114.99

**Questions?**

RES. CUST SRV: 702-383-4000  
COM. CUST SRV: 702-507-2000

**About Your Account**

**Cox PIN: 5341**

Exceeding Your Expectations! If you have any questions about your account, call Cox Business Services at 702-507-2000. Thank you for being a Cox Business Services customer. We value your business.

**What's New From Cox**

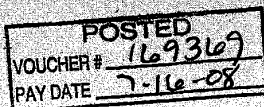
In light of the Digital Transition, the government mandate that full power TV stations cease broadcasting in analog by February 17, 2009, we want you to know that your TVs connected to Cox Cable will continue to receive the stations that you currently do and we will take care of the transition for you. For any TVs in your household that rely exclusively on an antenna for you to view full power over-the-air broadcast stations (like NBC, CBS, ABC, FOX, etc.), you can continue receiving those channels and many more by connecting the TV to Cox, purchasing a new digital-to-analog converter box (which will convert broadcast stations only-not cable channels) at a local retail store, or buying a new TV that contains a digital tuner. Analog TVs should continue to work as before with

*Continued on Reverse*

RECEIVED

JUL 14 2008

MCW LLP - Accounting Dept







6400 0270 XC RP 09 0007195 07062008 NNYNNNNY 01

July 6, 2008

Account Number:

MCDONALD, CARANO & WILSON

Page 3 of 4

### Payments

Date	Type	Amount
06/20/08	THANK YOU FOR YOUR PROMPT PAYMENT	-114.99
<b>Total Payments Received</b>		<b>\$-114.99</b>

### Cox Internet Service

	Quantity	Amount
Monthly Internet Service from Jul 10 to Aug 9		
COX BUSINESS INTERNET 4.0/512	1	109.99
STATIC IP ADDRESS-ADDITIONAL*	1	5.00
<b>Total Monthly Internet Service</b>		<b>\$114.99</b>
<b>Total Cox Internet Service</b>		<b>\$114.99</b>



www.cox.com

August 7, 2008

Account Number: **001 8610 080231302**

MCDONALD, CARANO & WILSON  
APT 1000  
330 S 3RD ST  
LAS VEGAS NV 89101-6015

Page 1 of 4

Previous Balance	Payments Received	Adjustments	Current Charges	Total Due	Due By
\$114.99	\$-114.99	\$0.00	\$114.99	<b>\$114.99</b>	<b>Aug 30, 2008</b>

**Current Charges as of August 7, 2008**

Total Internet Services	114.99
<b>Total Current Charges</b>	<b>\$114.99</b>

**Questions?**

RES. CUST SRV: 702-383-4000  
COM. CUST SRV: 702-507-2000



**About Your Account**

**Cox PIN: 5341**

Exceeding Your Expectations! If you have any questions about your account, call Cox Business Services at 702-507-2000. Thank you for being a Cox Business Services customer. We value your business.

**What's New From Cox**

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*Continued on Reverse*

OK to pay  
PTB  
11194-1

**RECEIVED**

**AUG 15 2008**

MCW LLP - Accounting Dept.





www.cox.com

6400 0270 XC RP 10 0003578 08072008 NNYNNNNY 01

August 7, 2008

Account Number: **001 8610 080231302**

MCDONALD,CARANO & WILSON

Page 3 of 4

### Payments

Date	Type	Amount
07/18/08	THANK YOU FOR YOUR PROMPT PAYMENT	-114.99
<b>Total Payments Received</b>		<b>\$-114.99</b>

### Cox Internet Service

	Quantity	Amount
<b>Monthly Internet Service from Aug 10 to Sep 9</b>		
COX BUSINESS INTERNET 4.0/512	1	109.99
STATIC IP ADDRESS-ADDITIONAL*	1	5.00
<b>Total Monthly Internet Service</b>		<b>\$114.99</b>
<b>Total Cox Internet Service</b>		<b>\$114.99</b>

