IN THE SUPREME COURT OF THE STATE OF NEVADA

Supreme Court Case No. 82014

IN RE: D.O.T. LITIGATION

Electronically Filed Sep 29 2022 07:39 p.m. Elizabeth A. Brown <u>Clerk</u> of Supreme Court

TGIG, LLC; NEVADA HOLISTIC MEDICINE, LLC; GBS NEVADA PARTNERS, LLC; FIDELIS HOLDINGS, LLC; GRAVITAS NEVADA, LLC; NEVADA PURE, LLC; MEDIFARM, LLC; MEDIFARM IV LLC; THC NEVADA, LLC; HERBAL CHOICE, INC.; RED EARTH LLC; NEVCANN LLC, GREEN THERAPEUTICS LLC; AND GREEN LEAF FARMS HOLDINGS LLC,

Appellants,

v.

THE STATE OF NEVADA DEPARTMENT OF TAXATION; INTEGRAL ASSOCIATES, LLC D/B/A ESSENCE CANNABIS DISPENSARIES; ESSENCE TROPICANA, LLC; AND ESSENCE HENDERSON, LLC

Respondents.

THE ESSENCE ENTITIES' SUPPLEMENTAL APPENDIX VOLUME 2 OF 16

On appeal from the Eighth Judicial District Court, Clark County The Honorable Elizabeth Gonzalez, Department XI District Court Case No. A-19-787004-B and Consolidated Cases.

> Todd L. Bice, Esq., Bar No. 4534 Jordan T. Smith, Esq., Bar No. 12097 PISANELLI BICE PLLC 400 South 7th Street, Suite 300 Las Vegas, Nevada 89101 Telephone: 702.214.2100

Attorneys for Respondent Essence Entities Docket 82014 Document 2022-30766

ALPHABETICAL INDEX TO THE ESSENCE ENTITIES' SUPPLEMENTAL APPENDIX

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Court Minute Order regarding All Pending Motions	03/19/2020	16	SA003871-3874
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Essence Entities' Brief in Support of Judgment on Partial Findings	08/10/2020	16	SA003892-3896
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<u>No.</u>	Document	<u>Date</u>	Vol.	Page Nos.
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2.	Plaintiff's Trial Exhibit 1142 – Applications Spreadsheet	09/2018	16	SA003830-3851
3.	Order Granting Integral's Motion to Intervene	04/22/2019	16	SA003852-3857
4.	Order Granting Joint Motion to Consolidate	12/06/2019	16	SA003858-3869
5.	Order Granting Plaintiffs Leave to File Amended Complaints	12/31/2019	16	SA003870
6.	Court Minute Order regarding All Pending Motions	03/19/2020	16	SA003871-3874
7.	Essence Entities' Motion for Summary Judgment	03/27/2020	16	SA003875-3887
8.	Court Minute Order regarding Motion for Summary Judgment	05/15/2020	16	SA003888-3891
9.	Essence Entities' Brief in Support of Judgment on Partial Findings	08/10/2020	16	SA003892-3896
10.	Essence Entities' Closing Power Point Presentation	08/17/2020	16	SA003897-3923
11.	Business Court Order Scheduling a Supplemental Rule 16 Conference	09/21/2020	16	SA003924-3928
12.	Business Court Scheduling and Trial Order	10/27/2020	16	SA003929-3933
13.	Order Granting Motion to Certify	08/04/2022	16	SA003934-3954

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that I am an employee of Pisanelli Bice PLLC, and pursuant to NRAP 25(b) and NEFR 9(d), that on this 29th day of September, 2022, I electronically filed and served the foregoing **THE ESSENCE ENTITIES' SUPPLEMENTAL APPENDIX** with the Clerk of the Court for the Nevada Supreme Court by using the Nevada Supreme Courts E-Filing system (Eflex), to all participants in the case who are registered with Eflex system.

> /s/ Shannon Dinkel An employee of PISANELLI BICE PLLC



Agent Applicant Fingerprint Submission Form

Provide this form to the fingerprint technician at the time fingerprints are taken. Submit the completed, stamped form with your agent card application.

Fingerprint technician: Please ensure that you see a photo ID for identity verification purposes prior to fingerprinting. Also, please enter the required information in the lower right hand corner and return this form to the applicant for submission to the Marijuana Enforcement Division.

Instructions

Please type or print legibly. All fingerprints must go to DPS for processing. Electronic submission to DPS is REQUIRED unless being fingerprinted outside of Nevada.

Applicant

MÉ (FIRST MIDDLE LAST)	SOCIAL SECURITY NUMBER (optional)
mes David Hammer	
YSICAL ADDRESS LINE 1 (ADDRESS ON GOVERNMENT ID)	

Establishment Information (If owner, officer or board member)

ShowGrow (CBS Nevada Partners,	LLC)	ESTABLISHMENT CODE
ShowGrow CGBS Nevada Partners, CERTIFICATE 3091499609874907114	7	DISPENSARY
Reason Fingerprinted		account #): 152108 ORI: NV013170
Medical Marijuana Establishments (Check on	e)	
Current Owner/Officer/Board Member	NRS 453A.322	
Prospective Owner/Officer/Board Member	NRS 453A.334	
Employee/Contractor/Volunteer	NRS 453A.332	FINGERPRINT AGENCY STAMP
Recreational Marijuana Establishments (Che establishment is both Recreational and Medical	ck one box if , or for Distributors)	3496 Famiglia Dr. LV, NV 89141 702,436.5076
Current Owner/Officer/Board Member	NRS 453D	FINGERPRINT REPRESENTATIVE SIGNATUR
Prospective Owner/Officer/Board Member	NRS 453D	T
Employee/Contractor/Volunteer	NRS 453D	DATE Shala
NOTE: If you work, or will work for a "Dual Licensee" est Recreational) you must submit two fingerprint cards; one w NRS 453A, and one with NRS 453D. You will also have to each card.	vith the "Reason Fingerprinte	0 /2-7 / F8
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IApplicant		
ME (FIRST MIDDLE LAST)		SOCIAL SECURITY NUMBER (optional)
JAMES Matthew Meserver	7	CITIZENSHIP
TYSICAL ADDRESS LINE, 1 (ADDRESS ON GOVERNMENT ID)		CITIZENSHIP
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Establishment Information (If owner, officer	or board member)	ESTABLISHMENT CODE
GBS Nevada Partners, LC		DD15
ERTIFICATE		ESTABLISHMENT TYPE
30914996098749071147		DISPUSAN
Reason Fingerprinted	MNU (A	ccount #): 152108 ORI: NV013170
•		
Medical Marijuana Establishments (Check on	e)	
Current Owner/Officer/Board Member	NRS 453A.322	
Prospective Owner/Officer/Board Member	NRS 453A.334	
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Recreational Marijuana Establishments (Che	ek one boy if	3496 Famiglia Dr.
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Prospective Owner/Officer/Board Member	NRS 453D	
Employee/Contractor/Volunteer	NRS 453D	DATE 5/77/18
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NRS 453A, and one with NRS 453D. You will also have t		





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Instructio	ons
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Applicant

NAME (FIRST MIDDLE LAST)		
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Current Owner/Officer/Board Member	NRS 453A.322	
Prospective Owner/Officer/Board Member	NRS 453A.334	
Employee/Contractor/Volunteer	NRS 453A.332	FINGERPRINT ACHIER SAMP
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stablishment is both Recreational and Medical,	or for Distributors)	02.400.5076
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Prospective Owner/Officer/Board Member	NRS 453D	har han lease
Employee/Contractor/Volunteer	NRS 453D	
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Nevada Marijuana Enforcement Division

Agent Applicant Fingerprint Submission Form

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NAME (FIRST MIDDLE LAST)			SOCIAL SECURITY NUMBER (optional)
MELISSA LYNN BEU	CHAT		

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Establishment Info	ormation (If owner, office	r or board member)	
CONDEIGHNICHE I MAINE			ESTABLISHMENT CODE
GES NEVADA PAP	RTNERS LLC dba SHOW	1010 7 CT	D015
309149960	98749071147		Dispensary
Reason Fingerprin	nted		in action
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Medical Marijuana I	Establishments (Check on ficer/Board Member	MNU (Acc	in action
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Instructions	
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Applicant

MICHNEL BERTEL VIELLION		SOCIAL SECURITY NUMBER (optional)
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Establishment Information (If owner, officer	as be and month and	
ABLISHMENT NAME		ESTABLISHMENT CODE
6BS Nevada Partners, LLC	1	DOIS
TIFICATE		ESTABLISHMENT TYPE
30914996098749071147		Dispensary
Reason Fingerprinted	MNU (Acc	count #): 152108 ORI: NV013170
ledical Marijuana Establishments (Check on	e)	
Current Owner/Officer/Board Member	NRS 453A.322	
Prospective Owner/Officer/Board Member		
Employee/Contractor/Volunteer	NRS 453A.334	MES
	NRS 453A.332	FINGERBRINT AGENT FINGER Dr.
ecreational Marijuana Establishments (Che stablishment is both Recreational and Medical,	ck one box if or for Distributors)	702.436.5076
Current Owner/Officer/Board Member		FINGERPRINT REPRESENTATIVE SIGNATURE
Prospective Owner/Officer/Board Member	NRS 453D	(Ather white
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Employee/Contractor/Volunteer	NRS 453D	8 10 4-19
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Applicant						
NAME (FIRST MIDDLE LAST)		SOCIAL SECURITY NUMBER (optional)			
William Moore PHYSICAL ADDRESS LINE 1 (ADDRESS ON GOVERNMENT ID)		CITIZENSHIP				
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			-			
Establishment Information (If owner, office	or board mamber					
STABUSHMENT NAME	or board member)	ESTABLISHMENT CODE	1			
GBS Nevada Partners, LLC, d/b/a Showgrov	w Dispensary	D015				
CERTIFICATE		ESTABLISHMENT TYPE				
30914996098749071147		Dispensary				
Reason Fingerprinted	MNU (A	ccount #): 152108 OI	RI: NV0131700			
Medical Marijuana Establishments (Check on	e)					
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Prospective Owner/Officer/Board Member	NRS 453A.334	Express Electronic I	ungerprinting Se 7 890			
Employee/Contractor/Volunteer	NRS 453A.332		5335			
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Recreational Marijuana Establishments (Che establishment is both Recreational and Medical,	ck one box if					
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Current Owner/Officer/Board Member	NRS 453D		TORE			
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NOTE: If you work, or will work for a "Dual Licensee" est Recreational) you must submit two fingerprint cards; one w	ablishment (Medical and	10/1	<i>u</i>			
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	Instructions
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EApplicant	SOCIAL SECURITY NUMBER (optional)
NAME (FIRST MIDDLE LAST)	ALL MAN AND A LODING AND
Brian Moore	
PHYSICAL ADDRESS LINE 1 (ADDRESS ON GOVERNMENT ID)	
	R
	2.11
Establishment Information (If owner, officer or board member	er)
STABLISHMENT NAME	ESTABLISHMENT CODE
3BS Nevada Partners, LLC d/b/a Showgrow Dispensary	D015
ERTIFICATE	ESTABLISHMENT TYPE
30914996098749071147	Dispensary
Reason Fingerprinted MN	IU (Account #): 152108 ORI: NV01317

Medical Marijuana Establishments (Check one)

medical manjuana Establistiments (Check on	18)		
Current Owner/Officer/Board Member	NRS 453A.3	22	
Prospective Owner/Officer/Board Member	NRS 453A.3	34	reconstant June 11
Employee/Contractor/Volunteer	NRS 453A.3	32	gerprinting Serv erson NV 89053 02-856-6335
Recreational Marijuana Establishments (Che establishment is both Recreational and Medical		453A:	06,4)
Current Owner/Officer/Board Member	NRS 453D	1 I	YE SIGNATURE
Prospective Owner/Officer/Board Member	NRS 453D	4530	7A
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Applicant

VAME (FIRST MIDDLE LAST) UChael ALLAN BRC	(AC)	SOCIAL SECURITY NUMBER (optional)
Marin Durger Murin Diel		CITIZENSHIP
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edical Marijuana Establishments (Check one	e)	
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Prospective Owner/Officer/Board Member	NRS 453A.334	
Employee/Contractor/Volunteer	1110 4007.004	FINGERPRINT AGENCY STAMP
	NRS 453A.332	FINGERPRINTING
ecreational Marijuana Establishments (Cheo	k one box if	EXPRESS
stablishment is both Recreational and Medical,	or for Distributors)	-ALVERO A
		FINGERPRINT REPRESENTATIVE SIGNATU
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Prospective Owner/Officer/Board Member	NRS 453D NRS 453D	CH
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Prospective Owner/Officer/Board Member Employee/Contractor/Volunteer IOTE: If you work, or will work for a "Dual Licensee" esta	NRS 453D NRS 453D ablishment (Medical and	CH
Prospective Owner/Officer/Board Member Employee/Contractor/Volunteer IOTE: If you work, or will work for a "Dual Licensee" esta Recreational) you must submit two fingerorint cards: one w	NRS 453D NRS 453D ablishment (Medical and ith the "Reason Fingerprints	od" of
Prospective Owner/Officer/Board Member Employee/Contractor/Volunteer IOTE: If you work, or will work for a "Dual Licensee" esta Recreational) you must submit two fingerprint cards; one w IRS 453A, and one with NRS 453D. You will also have to	NRS 453D NRS 453D ablishment (Medical and ith the "Reason Fingerprints	od" of
Prospective Owner/Officer/Board Member Employee/Contractor/Volunteer NOTE: If you work, or will work for a "Dual Licensee" esta Recreational) you must submit two fingerprint cards; one w NRS 453A, and one with NRS 453D. You will also have to	NRS 453D NRS 453D ablishment (Medical and ith the "Reason Fingerprints	od" of
Prospective Owner/Officer/Board Member Employee/Contractor/Volunteer NOTE: If you work, or will work for a "Dual Licensee" esta Recreational) you must submit two fingerprint cards; one w IRS 453A, and one with NRS 453D. You will also have to	NRS 453D NRS 453D ablishment (Medical and ith the "Reason Fingerprinte pay DPS's processing fee f	od" of
Prospective Owner/Officer/Board Member	NRS 453D NRS 453D ablishment (Medical and ith the "Reason Fingerprints	od" of

El manuel ser de con	Vide this form to the finance.	erprint Submission I Int technician at the time fing	erprints are taken. Submit the	
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to the	e applicant for submission to	the required information in the Marijuana Enforcement.	for identity verification purposes prior to e lower right hand corner and return this form Division.	
mapplicant	se type or print legibly: All UIRED.	fingerprints must go to DP	S for processing. Electronic submission to DPS is	
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Establishment Information	l (If owner officer of	a barrel a second		
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EBS Nevada Pa	rtness, LLC	2 Doard member)	ESTABLISHMENT CODE	1
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Agent Applicant Fingerprint Submission Form

Provide this form to the fingerprint technician at the time fingerprints are taken. Submit the completed, stamped form with your agent card application.

Fingerprint technician: Please ensure that you see a photo ID for identity verification purposes prior to fingerprinting. Also, please enter the required information in the lower right hand corner and return this form to the applicant for submission to the Marijuana Enforcement Division.

■Instructions

Please type or print legibly. All fingerprints must go to DPS for processing. Electronic submission to DPS is REQUIRED unless being fingerprinted outside of Nevada.

Applicant

Hannel Michael Ja	SOCIAL SECURITY NUMBER (optional)
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Establishment Information (If owner, officer	or board member)
TABLISHMENT NAME	ESTABLISHMENT CODE
CHADDOLOCOLO RTIFICATE	
AND DATE	ESTABLISHMENT TYPE
Reason Fingerprinted	MNU (Account #): 152108 ORI: NV0131700
Medical Marijuana Establishments (Check on	
	No. A har man and
Current Owner/Officer/Board Member	NRS 453A.322
Prospective Owner/Officer/Board Member	NRS 453A.334
Employee/Contractor/Volunteer	NRS 453A.332
ecreational Marijuana Establishments (Che stablishment is both Recreational and Medical,	ck one box if or for Distributors)
Current Owner/Officer/Board Member	NRS 453D
Prospective Owner/Officer/Board Member	NRS 453D
Employee/Contractor/Volunteer	NRS 453D
OTE: If you work, or will work for a "Dual Licensee" est ecreational) you must submit two fingerprint cards; one v RS 453A, and one with NRS 453D. You will also have to	vith the "Reason Fingerprinted" of
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10.5

PART I – IDENTIFIED CRITERIA RESPONSE 5.2.11. TAB XI– FINANCIAL PLAN

GBS Nevada Partners, LLC

Name of Owner	Net Worth	Liquid Assets
	\$2,602,045.97	\$2,602,045.97
	\$16,499,327.00	\$1,945,071.86
	\$13,431,447.00	\$2,191,084.85
	\$355,735.11	\$355,735.11
	\$10,697,083.00	\$718,297.14
Total	\$43,585,638.10	\$7,812,234.93

GBS Nevada Partners, LLC has the following resources, both liquid and illiquid:

*Supporting financial statements are attached hereto.

5.2.11.1. FINANCIAL STATEMENTS SHOWING THE RESOURCES OF THE APPLICANT, BOTH LIQUID AND ILLIQUID

GBS Nevada Partners Apache Financial Trend Summary

	Jul-18		% of Net Sales	Jun-18		% of Net Sales	Year-to-date 7/31/18		% of Net Sales
REVENUE									
Retail sales	\$ 1,387,442		115.1%	\$ 1,367,821		111.5%	\$ 9,414,243		114.89
Gross revenue	1,387,442		115.1%	1,367,821		111.5%	9,414,243		114.8%
RETAIL DISCOUNTS									
Promotional	182,032	13.1%	15.1%	140,831	10.3%	11.5%	1,134,471	12.1%	13.89
Loyalty		0.0%	0.0%	343	0.0%	0.0%	80,018	0.8%	1.09
Management		0.0%	0.0%		0.0%	0.0%		0.0%	0.09
Employees		0.0%	0.0%		0.0%			0.0%	0.09
Other		0.0%	0.0%		0.0%			0.0%	0.05
Retail Discounts	182,032	13.1%	15.1%	141,175	10.3%		1,214,489	12,9%	14.89
vet revenue	1,205,410		100.0%	1,226,646		100.0%	8,199,754		100.0%
OST OF REVENUE									
Retail cost of revenue:									
Product costs									
True product costs	655,692	47.3%		647,162	47.3%		2,950,903	31,3%	36.09
Shrinkage		0,0%	0.0%	(5,846)	-0.4%	-0.5%	185,651	2,0%	2.3
Inventory adjustments	(28,865)	-2.1%	-2.4%	2,481	0.2%	0.2%	1,293,660	13,7%	15.8
Product costs	626,827	45.2%		643,796	47.1%		4,430,214	47.1%	54.0
Containers and packaging	3,795		0.3%	24,380		2.0%	113,396		1.4
Labor	143,265	10.3%		104,571	7.6%		688,180	7.3%	8.4
Security [E]	9,466	1942.74	0.8%	7,418	0.000	0.6%	57,561	110.00	0.7
Occupancy [F]	4,120		0.3%	4,120		0.3%	28,123		0.3
				4,120					
Insurance	5,968		0.5%			0.0%	10,394		0.1
Repairs and maintenance	1,518		0.1%	742		0.1%	7,161		0.1
Utilities			0.0%			0.0%			0.0
Other cost of sales [B]	44,330		3.7%	41,861		3.4%	247,304		3.0
Retail cost of revenue	839,288		69.6%	826,887		67.4%	5,582,332		68.1
Cost of revenue	839,288		69.6%	826,887		67.4%	5,582,332		68.13
GROSS PROFIT									
Retail gross profit	366,122		30,4%	399,759		32.6%	2,617,422		31.99
Gross profit	366,122		30.4%	399,759		32.6%	2,617,422		31.99
DPERATING EXPENSES									
Sales and Marketing:									
Advertising [C]	2,299		0.2%	15,814		1,3%	44,497		0.5
Events	2,233		0.0%	13,614		0.0%	44,437		0.0
Pavroli			0.0%			0.0%			
	15 003			10.000			100 100		0.0
Web and social [C]	15,927		1.3%	18,554		1.5%	123,432		1.5
Other sales and marketing Sales and marketing	18,226		0.0%	34,368		0.0%	167,930		0.0
Research and development			0.0%			0.0%			0.0*
	-		0.0 %			0,0 %			0.0
General administrative: Insurance	5,506		0.5%	1. 1. 1. 1.		0.0%	9,590		0.1
			0.3%	4.727					
Office expense [H]	4,152			4,243		0.3%	41,819		0.5
Payroll			0.0%			0.0%			0.0
Professional fees	47,303		3.9%	14,272		1.2%	111,722		1,4
Rent [F]	3,801		0.3%	3,801		0,3%	25,947		0.3
Security [E]	8,734		0.7%	6,844		0.6%	\$3,108		0.6
Travel and meals	384		0.0%	2,968		0.2%	10,971		0.1
General and administrative [D]	69,880		5.8%	32,129		2.6%	253,156		3.1
fotal operating expenses	88,106		7.3%	66,497		5.4%	421,086		5.1
Operating EBITDA	278,016		23.1%	333,262		27.2%	2,196,336		26.8

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GBS Nevada Partners Apache Financial Trend Summary

	Jul-18	% of Net Sales	Jun-18	% of Net Sales	Year-to-date 7/31/18	% of Net Sales
Partners' management fee in COGS		0.0%		0.0%		0.0%
GLDH, Inc management fee in COGS		0.0%	× .	0.0%		0.0%
Depreciation in COGS	6,061	0.5%	6,040	0.5%	40,636	0.5%
Partners' management fee in G&A		0.0%		0.0%		0.0%
GLDH, Inc management fee in G&A	1. H	0.0%	-	0.0%		0.0%
Depreciation in G&A	5,831	0.5%	5,811	0.5%	39,163	0.5%
Other income (expense):						
Interest income	-	0.0%		0.0%		0.0%
Interest expense	-	0.0%	× .	0.0%	1.1	0.0%
Interest expense - related party		0.0%		0.0%		0.0%
Other income	100	0.0%		0.0%		0.0%
Other expense		0.0%		0.0%		0.0%
Total other income (expense), net		0.0%		0.0%		0.0%
Income before income taxes	266,124	22.1%	321,411	26.2%	2,116,537	25.8%
Provision for income taxes		0.0%		0.0%		0.0%
Effective tax rate	0%		0%		0%	0.070
Net income	\$ 266,124	22.1%	\$ 321,411	26.2%	\$ 2,116,537	25.8%
Total ownership	100%		100%		100%	
Less: non-controlling interest	5 186,287	15.5%	\$ 224,988	18.3%	\$ 1,481,576	18.1%
Partner ownership	70%		70%		70%	
Net income attributable to GLDH, Inc.	5 79,837	6,6%	\$ 96,423	7,9%	5 634,961	7,7%
GLDH, Inc. ownership	30%		30%		30%	
Gross Sales Per Day	S 44,756		\$ 45,594		5 44,407	
Discounts Per Day	5,872		4,706		5,729	
Net Sales Per Day	\$ 38,884		\$ 40,888		5 38,678	
Average Ticket Price	S 55		S 56		S 59	
Current Assets	\$ 2,336,277		\$ 2,300,790		\$ 2,336,277	
Current Liabilities Working Capital	1,693,060		1,728,117		1,693,060	
[Current Assets - Current Liabilities]	\$ 643,217		\$ 572,673		\$ 643,217	
Current Ratio [Current Assets/Current Liabilities]	1.4		1.3		3 043,217	
Inventory	\$ 489,493		\$ 552,361		\$ 489,493	
Inventory Turnover [Product COGS/Inventory]	1.3		1.2		9.1	

[A] Not in use
[B] Majority includes \$33.2k to license and permits, \$11k of software; \$161 to computer and internet
[C] Majority includes \$45k of legal, \$8.7 of security,\$55.5k of business insurance, \$3.8k of rent, \$2.3k of accounting, \$2k of office supplies, \$1.4k of repairs and maintenance, \$527 of dues and subscriptions, \$384 of lodging, \$199 of computer and internet
[E] Security is \$18,201, \$2% in COGS and 48% in G&A
[F] Rent is \$7,921, \$2% in COGS and 48% in G&A
[G] Not in use
[H] Other cost of sales is allocated 52% in COGS and 48% in G&A except for containers and packaging of \$3,795

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GBS Nevada Partners Revenue Analysis

	Apr-18	% of Gross Sales	May-18	% of Gross Sales	Jun-18	% of Gross Sales	Jul-18	% of Gross Sales	Year-to-date 7/31/18	% of Gross Sales
GROSS MEDICAL SALES	232,212	100.0%	241,519	100.0%	194,715	100.0%	201,112	100.0%	1,585,524	100.0%
MEDICAL DISCOUNTS										
Promotional	49,974	21.5%	51,773	21.4%	31,494	16.2%	38,125	19.0%	286,042	18.0%
Loyalty		0.0%	34	0.0%	47	0.0%	-	0.0%	35,783	2.39
Management	-	0.0%		0.0%	47	0.0%		0.0%	33,783	0.09
Employees		0.0%		0.0%	2.1	0.0%		0.0%		0.0
Other	÷	0.0%	÷	0.0%		0.0%		0.0%	-	0.09
Medical discounts	49,974	21.5%	51,807	21.5%	31,541	16.2%	38,125	19.0%	321,825	20.3%
NET MEDICAL SALES	182,238	78.5%	189,712	78.5%	163,174	83.8%	162,988	81.0%	1,263,699	79.7%
GROSS RECREATIONAL SALES	1,173,852	100.0%	1,273,233	100.0%	1,173,106	100.0%	1,186,330	100.0%	7,828,719	100.0%
RECREATIONAL DISCOUNTS										
Promotional	162,327	13.8%	190,683	15.0%	109,337	9.3%	143,907	12.1%	848,429	10.8
Loyalty	25	0.0%	479	0.0%	296	0.0%	145,507	0.0%	44,235	0.6
Management	-	0.0%		0.0%	270	0.0%		0.0%	44,235	0.0
Employees		0.0%		0.0%		0.0%		0.0%		0.0
Other		0.0%		0.0%		0.0%		0.0%		0.0
		0.0%		0.0%		0.0%		0.0%		
Recreational discounts	162,352	13.8%	191,162	15.0%	109,633	9.3%	143,907	12.1%	892,664	0.0 11.4
NET RECREATIONAL SALES	1,011,500	86.2%	1,082,071	85,0%	1,063,472	90.7%	1,042,423	87.9%	6,936,055	88.69
GROSS SALES	1,406,064	100.0%	1,514,752	100.0%	1,367,821	100.0%	1,387,442	100.0%	9,414,243	100.09
RETAIL DISCOUNTS										
Promotional	212,301	15.1%	242,456	16.0%	140,831	10.3%	182,032	13.1%	1,134,471	12.19
Loyalty	25	0.0%	513	0.0%	343	0.0%	182,032	0.0%	80,018	0.89
Management	-	0.0%	515	0.0%	545	0.0%	2	0.0%	80,018	0.8
Employees		0.0%	1	0.0%	-	0.0%		0.0%		
Other		0.0%		0.0%		0.0%		0.0%		0.0
an array		0.0%		0.0%		0.0%	-	0.0%		
Retail discounts	212,326	15.1%	242,969	16.0%	141,175	10.3%	182,032	13.1%	1,214,489	0.09
NET SALES	1,193,738	84.9%	1,271,783	84.0%	1,226,646	89.7%	1,205,410	86.9%	8,199,754	87.19

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GBS Nevada Partners Cost Trend

	Apr-18	% of Net Sales	May-18	% of Net Sales	Jun-18	% of Net Sales	Jul-18	% of Net Sales	YTD 7/31/2018	% of Net Sales	NOTES
Net Sales Needed to Operating EBITDA Break F	Even \$ 697,706	58.4%	S 450,449	35,4%	\$ 494,657	40.3%	S 622,373	51.6%	\$ 3,273,959	39.9%	
Revenue											
Retail Sales GROSS SALES	\$ 1,406,064 \$ 1,406,064	- 117.8% 117.8%	\$ 1,514,752 \$ 1,514,752	119.1% 119.1%	\$ 1.367.821 \$ 1,367,821	111.5% 111.5%	\$ 1,387,442 \$ 1,387,442	115.1% 115.1%	\$ 9,414,243 \$ 9,414,243	114.8% 114.8%	
Discounts											
Promotional Loyalty Management	212,301 25	17.8% 0.0% 0.0%	242,456 513	19.1% 0.0% 0.0%	140,831 343	11.5% 0.0% 0.0%	182,032	15.1% 0.0% 0.0%	1,134,471 80,018	13.8% 1.0% 0.0%	
Employees Other		0.0%		0.0%		0.0%	1	0.0%	4	0.0%	
RETAIL DISCOUNTS	212,326	15.1%	242,969	16.0%	141,175	10,3%	182,032	13.1%	1,214,489	12.9%	
NET SALES	\$ 1,193,738	100.0%	\$ 1,271,783	100.0%	\$ 1,226,646	100.0%	\$ 1,205,410	100.0%	\$ 8,199,754	100.0%	
VARIABLE EXPENSES											
rue Retail Product COGS hrinkage	655,064 (1,239)		685,791 2,445	53.9% 0.2%	647,162 (5,846)	52.8% -0.5%	655,692	54.4% 0.0%	2,950,903 185,651	36.0% 2.3%	
nventory Adjustments	121,938	10.2%	11,719	0.9%	2,481	0.2%	(28,865)	-2.4%	1,293,660		CBJ Distributing, \$1,690; Amazon orders, \$1,583; BudBar, \$380; The Container Store, \$197; DH Gate, \$78; The Container
Containers and Packaging	28,874	2.4%	4,780	0.4%	24,380	2.0%	3,795	0.3%	113,396		Store, \$64
otal Cost of Sales	804,637	67.4%	704,735	55.4%	668,176	54.5%	630,622	52.3%	4,543,610	55.4%	
Variable Operating Expenses Not Used		0.0%		0.0%		0.0%		0.09/		0.097	
Total Variable Operating Expenses		0.0%		0.0%		0.0%		0.0%		0.0%	
TOTAL VARIABLE EXPENSES	804,637	67.4%	704,735	55.4%	668,176	54.5%	630,622	52.3%	4,543,610	55.4%	
CONTRIBUTION MARGIN	389,101	32.6%	567,048	44.6%	558,471	45.5%	574,788	47.7%	3,656,143	44.6%	

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0018-00267 SA000267 GBS Nevada Partners Cost Trend

	100 M	% of Net		% of Net		% of Net		% of Net	YTD	% of Net	
	Apr-18	Sales	May-18	Sales	Jun-18	Sales	Jul-18	Sales	7/31/2018	Sales	NOTES
FIXED EXPENSES Fixed Cost of Sales											
Fixed Cost of Sales											
Cost of Sales Compensation											
Retail Payroll	98,825	8.3%	113,446	8.9%	104,571	8.5%	143,265	11.9%	688,180	8.4%	
Total Fixed Cost of Sales Compensation	98,825		113,446		104,571		143,265		688,180		
Facility Rent	7,921	0.7%	7,921	0.6%	7,921	0.6%	7,921	0.7%	54,069	0.7%	
Security	18,060	1.5%								Kenny	Huebner Security, \$17,640; Sting, \$411; Spartan
			14,806	1.2%	14,262	1.2%	18,201	1.5%	110,668	1.3% Armon Leaf L	ed, \$150 ogix; \$9,940; Periscope, \$500; BioTrack, \$300; When I
Software	435	0.0%	435	0.0%	827	0.1%	10,914	0.9%	15,513		\$111: Adobe, \$63
Business Insurance	625	0.1%	716	0.1%		0.0%	11,474	1.0%	15,321		Premium Financing Insurance, \$11,474
Workers Compensation Insurance	4,196	0.4%		0.0%		0.0%		0.0%	4,663	0.1%	rentilitier in and the state of
Falent Acquisition and Training	-	0.0%		0.0%		0.0%		0.0%	4,000	0.0%	
Computer and Internet Expenses	2,500	0.2%	965	0.1%	151	0.0%	360	0.0%	5,202	0.1% Century	yLink, \$196; Slack, \$66; Hotspot, \$50 Heat and Cooling, \$951; Alma Salguero, \$800; High
Repairs and Maintenance	2,790	0.2%	2,467	0.2%	1,426	0.1%	2,918	0.2%	13,769		Electric Signs, \$675; Cintas, \$493;
Other (Uniforms, Permits, Etc.)	30,190	2.5%	32,910	2.6%	40.955	3.3%	33,255	2.8%	229,111		County Business Licenses Renewal, \$33,255
Fotal Fixed Cost of Sales	165.542	13.9%	173,666	13.7%	170,113	13.9%	228,307	18.9%	1,136,496	13.9%	Jounty Business Licenses Renewal, \$33,255
Operating Expenses					170,110	10.770	220,507	10.9 76	1,130,490	13.970	
										Woodm	aps, \$15,000; Beckwith Printing, \$1,135; Nexmo, \$864;
dvertising and Promotion	25,842	2.2%	22,174	1.7%	34,368	2.8%	18,226	1.5%	167,930	2.0% Leafly, Office	Apr. 57,005, Deckwart Finling, 31,155, Rechno, 3804, 8750; Sailplay, \$300; Anne Franke, \$152; Yelp, \$25 Depot, \$512; Storage One, \$454; Walmart, \$428; Fry's, Rosin Tech Product, \$140; Wristco, \$124; Office Max.
office Supplies	4,935	0.4%	1,826	0.1%	1,828	0.1%	2,026	0.2%	23,478	0.3% \$95	
omputer, Internet, and Other	1,161	0.1%	762	0.1%	1,623	0.1%	527	0.0%	0.002	NV De	pt of Tax Audit Invoice, \$222; Agent Card, \$189; A-1
alent Acquisition and Training	35	0.0%	105	0.0%	35	0.0%	327	0.0%	9,002	0.1% Fingerp	rinting, \$116
ravel and Meals	1.058	0.1%	1,108	0.1%	2,968	0.2%	384		210	0.0%	
udit and Accounting	-	0.0%	1,100	0.0%	2,908	0.2%	2,303	0.0%	10,971		Gude Hotel, \$384
cgal	17,296	1.4%		0.0%	1,772	0.0%		0.2%	4,606		& Swarts, \$2,303
usiness Development	11,550	1.0%	1,200	0.0%			45,000	3.7%	81,866		on Advisors, \$50,000
otal Fixed Operating Expenses	61,877	5.2%	27.175	2.1%	12,500	1.0%		0.0%	25,250	0.3%	
TOTAL FIXED EXPENSES					and an and a second sec		68,466	5.7%	323,312	3.9%	
	227,419	19.1%	200,841	15.8%	225,208	18.4%	296,772	24.6%	1,459,808	17.8%	
OPERATING EBITDA	161,682	13.5%	366,206	28.8%	333,262	27.2%	278,016	23.1%	2,196,336	26.8%	
Pepreciation	11,240	0.9%	11,313	0.9%	11,851	1.0%	11,892	1.0%	79,799	1.0%	
ther Income		0.0%		0.0%	-	0.0%	-	0.0%	-	0,0%	
NET INCOME BEFORE TAXES	150,443	12.6%	354,893	27.9%	321,411	26.2%	266,124	22.1%	2,116,537	25.8%	
come Taxes		0.0%	-	0.0%		0.0%		0.0%		0.0%	
NET INCOME	\$ 150,443	12.6%	\$ 354,893	27.9%	\$ 321,411	26.2%	\$ 266,124	22.1%	\$ 2,116,537	25.8%	
LESS: NON-CONTROLLING INTEREST	105,310	8.8%	248,425	19.5%	224,988	18.3%	186,287	15.5%	1 401 PM	10.14/	
PARTNER OWNERSHIP	70%	0.074	70%	13,576	70%	10.376	70%	15.5%	<u>1,481,576</u> 70%	18.1%	
NET INCOME ATTRIBUATBLE TO GLDH GLDH OWNERSHIP	<u>\$ 45,133</u> 30%	3.8%	<u>5 106,468</u> 30%	8.4%	<u>\$ 96,423</u> 30%	7.9%	<u>\$ 79,837</u> 30%	6.6%	<u>\$ 634,961</u> 30%	7.7%	
					/*		5.570		50%		
ross Sales Per Day	\$ 46,869		\$ 48,863		\$ 45,594						
iscounts Per Day	7,078		5 46,665				\$ 44,756		S 44,407		
let Sales Per Day	\$ 39,791				4,706		5,872		5,729		
	\$ 37,171		\$ 41,025		\$ 40,888		\$ 38,884		\$ 38,678		

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GBS Nevada Partners Consolidated Balance Sheets (Unaudited)

ASSETS		July 31, 2018	J	une 30, 2018
ASSETS Current assets:				
Cash				
Due from related parties	\$	924,955	\$	741,693
Inventory		814,337		886,420
Other current assets		489,493		552,361
		107,491		120,316
Total current assets		2,336,277		2,300,790
Other assets:				
Fixed assets				
Furniture	\$	8,591	\$	8,591
Machines		49,891		49,891
Leasehold improvements		973,586		866,114
		1,032,069		924,597
Accumulated depreciation		(253,560)		(241,668)
Fixed assets, net of accumulated depreciation		778,509		682,929
TOTAL ASSETS	S	3,114,786	\$	2,983,719
LIABILITIES AND MEMBERS' EQUITY				
Current liabilities:				
Accounts payable	\$			
Due to related parties	Э	91,483	\$	73,216
Accrued liabilities		1,487,440		1,535,440
Total current liabilities		114,137		119,461
Total current natimes		1,693,060		1,728,117
Total liabilities		1,693,060		1,728,117
Members' equity:				
Distributions		(2,233,489)		(2 122 400)
Retained earnings		3,655,215		(2,133,489)
Total members' equity	-	1,421,726		3,389,092
TOTAL LIABILITIES AND MEMBERS' EQUITY	S	3,114,786	\$	2,983,719
Working capital	s	643,217	s	572,673

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GBS Nevada Partners Consolidated Statement of Cash Flows (Unaudited)

		-	ear-to-date ily 31, 2018
Cas	sh flows from operating activities:		
N	et income	S	2,116,438
1	djustments to reconcile net income to net cash provided by operating activities;		
	Depreciation		79,799
	hanges in operating assets and liabilities:		
1	Accounts receivable		300,762
	Inventory		119,454
(Other assets		(18,354)
3	Accounts payable		(132,954)
0	Due to related parties		(35,844)
	Accrued expenses		25,994
Net	cash used in operating activities		2,455,295
Cas	h flows from investing activities:		
Ca	apital expenditures		(183,010)
Net	cash used in investing activities	2	(183,010)
	h flows from financing activities:		
Di	stributions		(1,685,015)
Net	cash provided by financing activities		(1,685,015)
Net	change in cash	S	587,269
	h, beginning of period		337,686
Cas	h, end of period	S	924,955

Supplemental disclosures of cash flow information

Cash paid during the period for: Interest

Interest	\$ · ·
Income taxes	\$ -

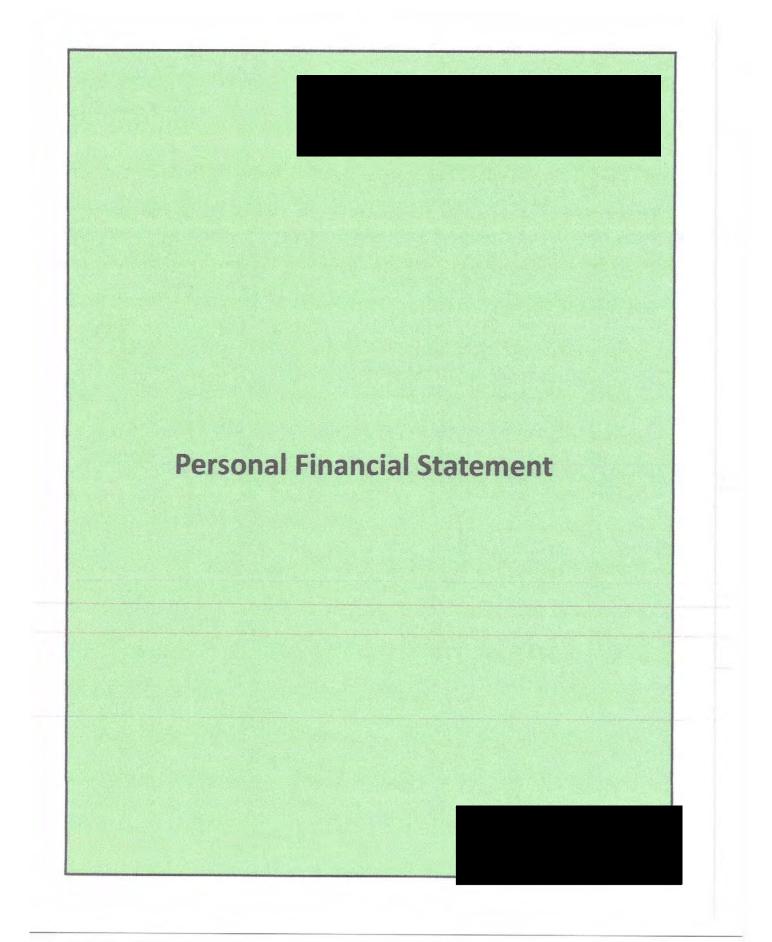
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GBS Nevada Partners Apache Advertising July 2018

Туре	Date	Num Name	Memo	Debit	Credit	Balance
SM · Sales and Market	ing				-	
SM 11 · Advertising	and Promotion					
Check	07/02/2018	Nexmo	Nexmo	118		118
Check	07/03/2018	Sailplay	Sailplay	300		418
Check	07/06/2018	Nexmo	Nexmo	236		654
Check	07/09/2018	Nexmo	Nexmo	35		689
Check	07/10/2018	Beckwith Printing	Beckwith Print Sales	345		1.034
Check	07/10/2018	Nexmo	Nexmo	357		1,391
Check	07/16/2018	Ashlee Beckwith	Ashlee Beckwith Video Costs	350		1,741
Check	07/16/2018	Ashlee Beckwith	Ashlee Beckwith Model Costs	350		2,091
Check	07/16/2018	Ashlee Beckwith	Ashlee Beckwith Reimbursement	90		2,181
Check	07/31/2018	Nexmo	Nexmo	118		2,299
Total SM 11 · Adver	tising and Promoti	on		2,299		2,299
SM 18 - Web and S	ocial			21070		2,200
Check	07/02/2018	Yelp	Yelp	25		25
Check	07/19/2018	Leafly	Leafly	750		775
Check	07/25/2018	Anna Franke	Weedmaps	152		927
Check	07/27/2018	Weedmaps	Weedmaps	15,000		15,927
Total SM 18 · Web a	and Social			15,927		15,927
Total SM Sales and Ma	irketing			18,226		18,226
TAL				18,226		
				10,220	-	18,226

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Noma	of Applicant	Social Security	Number		L		
I value v	n Appnean	Social Security	Number		Age	Address	
City/St		Zip Code	Spouse's Name a	nd Social Security N	umber (if ap	oplicable)	Age
-	Las Vegas, Nevada						
	f Borrowing Entity		Bus, Phone		Address		122
MULT	IPLE						
City/Sta	ite	Zip Code	Ownership Struc	ture			
Las V	egas, NV		Various				
Name o	fAttorney	Bus. Phone	Address, City, St	ate, Zip			
Name	f Accountant	Bus. Phone	Address, City, St	ate, Zip			
rinan	cial Condition As of		Sep 15, 2018	Statement is	Joint St	atement	
Please	to not leave any questions unanswere	nd. Use "No" or "Non	e" where necessary. (Complete the number	red schedule	es and carry totals to the front page.	
AC	SETS						
AJ	ter at a second s		(omit cents)		LIAE	BILITIES	(omit cents)
-	Mark here if asset is pledged	X Cost		Value			
	Cash on Hand	\$20,		\$20,000	-	Due to Brokers in Margin Acets	
	Checking -	\$1,803		\$1,803,196	-		
-	Checking -	\$91.	498	\$91,498	-		
	Checking -	\$50,	378	\$50,378	Sch 5	Notes to Banks -	\$500,00
	Certificate of Deposit		\$0	\$0	Sch 6	Other Notes Payable	\$56,64
_	IRA/Pension/401K/Annuities	\$4,	763	\$4,763		Accounts Payable	5
					-		
ich 1	Marketable (NYSE, OTC, etc)	\$26,	447	\$29,011		Homestead	\$954,00
dd 1	Non-Marketable	\$1,844,	575	\$9,782,500	1 2	Partial Interest in Real Estate	5
_	Restricted or Controlled Stock		\$0	\$0		Real Estate Owned	5
_							5
ich 2	Cash Value of Life Ins - net		\$0	\$0		Taxes Owed	5
					1		
ich 3	Accounts Receivable		\$0	\$0			
-	Notes Receivable	\$157,	000	\$78,500		Other Liabilities - Itemize	3
					1		
ich 4	Homestead			\$1,500,000		Revolving Accts/Credit Cards	\$65
dd 2	Partial Interest in Real Estate	\$450,	000	\$4,376,390		Amts Pyble to Related Entities	
-	Real Estate Owned		\$0	\$0			
							-
	Automobiles	\$227,	087	\$105,000			
	Ari		\$0	\$0			
	Jewelry	\$150,	000	\$100,000			
	Aircraft		\$0	\$0			
	Aircraft Other Assets - Itemize		\$0	\$0	TOTAL	LIABILITIES	\$1,511.30
		\$102,		\$0 \$69,394	TOTAL NET W	and the second of the second sec	\$1,511,30

ersonal Financial Statement - Page 2

# Shares	%	Issuer	Where Traded	Total Value	Mkt Price/Sh	Liens?	Restricted?	Registered In Name Of
		Various	Brokerage	\$850		Yes / No	Yes / No	
102,777			Bokerage	\$28,161	0.274	Yes / No	Yes / No	
						Yes / No	Yes / No	
						Yes / No	Yes / No	
						Yes / No	Yes / No	
						Yes / No	Yes / No	
Fotal				\$29,011		Yes / No	Yes / No	

Sig

Liens include any margin deposits, transfers, conditional sales, assignments, charges, encumbrances, pledges, hypothecations, security interests, or other similar dispositions. Restricted securities

meaning restrictions imposed by letter, legend, or control.

Maker	Orig. Date	Orig. Balance	Present Balance	Payment	Frequency	Maturity	Purpose and Collateral
Various	Varius	\$157,000	\$78,500				
					1 1		
					+ +		
	-						

Item #	Locations, Size, Improvements	Market Val	Type Appraisal	Cost	Yr Acquired	Mo. Income	Title In Name Of
Home	stead:						
1							
Real E	istate Owned:						
Add 2	See Real Estate Schedule	\$4,376,390					
3							
4							
5							
6							
7							
8							
9							
10							



Business NON Marketable	Value	% Ownership
Business -	\$145,000	11.00%
Business -	\$4,000,000	20.00%
Business -	\$500,000	100.00%
Business -	\$500,000	60.00%
Business -	\$500,000	50.00%
Business -	\$4,137,500	16.85%
	\$9,782,500	

Partial Interest in Real Estate	Value	% Ownership	Notes
	\$70,000	10.00%	
	\$163,750	33.00%	
	\$165,000	11.00%	
	\$1,224,889		
	\$2,013,844		
	\$738,907		
	\$4,376,390		
	Į.		

Personal Financial Statement - Page 3

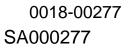
Schedule 5 - Notes Payable to Banks

Due To	Orig. Date	Orig. Balance	Present Balance	Payment	Frequency	Maturity	Purpose and Collateral
			\$500,000			10/01/20 F	INAL SETTLEMENT

Schedule 6 - Other Notes and Accounts Payable

Collater







IMPORTANT NOTICE: Under Nevada law, property (including salary and wages) acquired by either spouse during marriage is the community property of both. Property acquired before marriage by gift or inheritance and the income there from is the sole and separate property of the spouse who acquired it, but it may thereafter become community property (in whole or in part) under certain circumstances. Please consult your legal and financial advisers if you are uncertain about the status of any property.

Community Obligation: This financial statement is submitted as a community financial statement in support of an obligation that will bind the undersigned's marital community.

Sole and Separate Obligation: This financial statement is submitted as a sole and separate financial statement to support a sole and separate obligation of the undersigned (and is not based upon the creditworthiness of the marital community, if any.) All sole and separate income, assets and debts for which I am obligated are listed below. No community property (such as wages and salary) is listed below and no information (except name) is provided on my spouse (if any).

Personal Financial Statement As Of: 9/15/2018



SSN

Employer Position Email Spouse Name Spouse SSN

To help the governme ling of terrorism and money laundering activities, Federal law requires all financial institutions to obtain, verity and record information that identifies each person who opens an account. In compliance with the USA Patriot Act Sec. 326, we will ask for your name, address, date of birth and driver's license number and issue and expiration dates which will allow us to identify you

Drivers	Lic	#

Date Issued Check here if you are attaching your own financial statement to this form in lieu of filling out the financial and schedule information below. However, it is necessary that you complete the top section of this form, and read and sign the bottom of this form.

ASSETS	VALUE		LIABILITIES	1	VALUE
Cash in BON	-				
Cash in Other Banks	\$	1,793,654			
Cash Surrender Value of Life Insurance (schedule A)	\$	358,075	Accounts Payable/Credit Cards	\$	40,000
Stocks & Bonds (schedule B)	\$	75,841	Taxes Payable (2017 Estimated)	s	
IRA and Tax Deferred Accounts	\$	58,661	Loans on Life Insurance (Schedule A)	s	
Est Real Estate Market Value (Schedule C)	S	3,375,000	Loans on Vehicles	S	15,000
Receivables - Secured by Real Estate Only			Real Estate Indebtedness (Schedule C)	\$	1,578,009
Autos and Personal Property	\$	500,000	Other Debts - Itemize		
Other Assets (Describe)	1				
Investment in Businesses (See Attached Schedule)	\$	8,903,224		-	
	-				
(See Attached Itemization)			(See Attached Itemization)		
			Total Liabilities	\$	1,633,009
Total Assets	\$	15,064,455	Net Worth (Total Assets Minus Total Liabilities)	S	13,431,447

NOTE: Alimony, child support, or separate maintenance income need not be revealed if you do not wish to have it considered as a basis for repaying this abligation Alimon t name and a mental to be Sec.4.

ANNUAL INCOME	-		ANNUAL EXPENSES (Exclude Ordinary Liv	ing Exp	enses)
Salary Bonuses & Commissions	\$	250,000	Real Estate Payments (P&I) (Schedule C)	5	79,344
Net Income from Business or Profession	\$	800,000	Rent		
Interest & Dividend Income			Income Taxes	\$	400,000
Rental income	\$	9,600	Insurance Premiums	\$	22,800
ther Income (describe)			Property Taxes	\$	17,000
1 Marcol Marcol Control of Contro			Payments on Contingent Liabilities	S	
			Credit Card Payments	S	36,000
			Instaliment Payments	\$	14,400
			Other Payments (Describe)		
Page 1	1		Miscellaneous	S	36,000
Total	S	1,059,600	Total	S	605,544

-

GENERAL INFORMATION			CONTINGENT LIABILITIE
Are you a Defendant in any lawsuits or Legal Actions	Yes 🗸] No	As Endorser, Co-maker or Guarantor?
Income Tax Return filed through what date?	12/31/2016		On Leases or Contracts?
Have you declared bankruptcy or compromised debt?	🗌 Yes 🗸] No	Legal Claims?
Have you made a will? Are any assets held in a trust? Trust Name		No	Any Federal - State Income Taxes Liens?

Company	Insured	Beneficiary	Face Value/Death Benefit	Ca	ish Value	Policy Loan From Insuranc Company
			\$2,525,000	\$	180,643	
			\$417,756	\$	177,432	
Attached Itemization			TOTALS	S	358,075	5

	Schedule B - Stocks	& Bonds (List only those that are "N	on-	Retirement" rela	ited)
Face Value- Bonds/No. of Shares Stock	Description	Owner		Market Value (Marketable)	Market Value (Not Readil Marketable)
			\$	59,555	
			\$	1,835	
			S	7,226	
			\$	7,226	
See Attache	ed Itemization	TOTALS	-	\$75,841	s -

Schedule C - Real Estate										
Address	Costs	Mai	ket Value		Amount Owing	Mo	nthly Pmt	To Whom Payable		
	\$ 3,000,000	\$	3,250,000	\$	825,315	\$	4,100			
	Equity Line	\$		\$	642,694	\$	1,800			
	\$ 143,000	\$	125,000	\$	110,000	\$	712			
and the second second										
		-								
See Attached Itemization	TOTALS	5	3,375,000	s	1,578,009	S	6,612			

I (we) hereby affirm that the foregoing information contained in this financial statement is presented for the purpose of obtaining credit as of the date indicated and is true, complete, and correct. I (we) understand Lender is relying on this statement of my (our) financial condition in for the purpose of evaluating my (our) loan request(s). By signing below, I authorize

to make an	y investigation of my credit either directly or through any agency employed by
the for that purpose in connection with my/our g	guaranty of new loans, extensions, renewals or modifications of credit.
I agree to provide any additional information that the I	

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gnature

Date



0018-00279 SA000279

	1 1		GENT LIABILITIES		
Loan Name	Current Balance	Monthly Payment Amt	To Whom payable	Collateral	% Contingenc
	\$ 4,450,000	\$ 20,257			100% Carve Outs
	\$ 3,917,744	\$ 22,449			100% Joint&Sever
	\$ 4,500,000	Interest Only			100% Carve Outs
	\$ 4,784,000	Interest Only			100% Joint&Sever
	\$ 871,507	\$ 5,433			100% Joint&Seven
Are you aware of any					
Covenant Violations?	Yes	√No			
lf yes, please explain b	elow				
None					
					V 11071-1111-111-111-1-1
				Werry	
Legal Claims/Federal o	r				
Legal Claims/Federal o State Tax Liens?	r []Yes				
	Yes	⊡No			
State Tax Liens?	Yes	[]No			
State Tax Liens? If yes, explain explain I	Yes	⊡No			
State Tax Liens? f yes, explain explain l	Yes	⊡No			
State Tax Liens? f yes, explain explain l	Yes	⊡No			
State Tax Liens? f yes, explain explain l	Yes	⊡No			
State Tax Liens? f yes, explain explain l	Yes	₽No			
State Tax Liens? If yes, explain explain I	Yes	⊡No			
State Tax Liens? If yes, explain explain I	Yes	₽No			
State Tax Liens? If yes, explain explain I	Yes	₽No			
State Tax Liens? If yes, explain explain I	Yes	[.]No			
State Tax Liens? f yes, explain explain I	Yes	No			



0018-00280 SA000280

							nesses @ 9/15/2018						
7/31/2018			567,331 (34,611)		779,268 (9,190)	0	841,524 (20,000)						
			532,720		770,078		821,524					2,124,322	
Rate	5.00%		10,654,400		15,401,560		16,430,480	PSA	9,155,000		1,350,000	52,991,440	
t			(3,917,744)		(4,450,000)		(4,500,000)		(4,784,000)		(871,507)	(18,523,251)	
missions	5.00%		(532,720)		(770,078)		(821,524)		(251,763)			(2,376,085)	
ing er	0.75%		(79,908)		(115,512)		(123,229)		(68,663)			(387,311)	
uses	0.25%		(26,636)		(38,504)		(41,076)		(22,888)			(129,104)	
			6,097,392		10,027,466		10,944,651					27,069,510	
ty Repay			(2,000,000)		(3,000,000)		(2,500,000)					(7,500,000)	
			4,097,392		7,027,466		8,444,651		4,027,688		478,493	19,569,510	
s													
er Partners		87.5%	3,585,218	75%	5,270,600	75%	6,333,488					15,189,309	
161		12.5%	512,174	25%	1,756,867	25%	2,111,163					4,380,204	
	_												
		100.0%	512,174	100%	1,756,867							2,269,043	
		54.0% 36.0%	276,574 184,383	54% 36%	948,708 632,472							1,225,283 816,855	816,855
		10.0%	51,217	10%	175,687							226,904	610,635
						100%	2,111,163					2,111,164	
						35% 35%	738,907 738,907					738,907	
						30%	633,349					738,907 633,349	738,907
								100%	4,027,688			4,027,689	
								50%	2,013,844			2,013,844	
								50%	2,013,844			2,013,844	2,013,844
										100%	478,493	478,494	-
												C	0018-00
													SA0002

Schedule - Investment in Businesses @ 9/15/2018

					50%	239,247	239,247	239,24
					50%	239,247	239,247	
	Total							
		32.8%					500,000	
	12.2.2						163,750	163,75
	Total	1					800,000	
		5.6%					45,120	45,12
	Total							
	1010	50.0%					1,000,000	
							500,000	500,00
	Total	- 20.00 -					500,000	
		40.0%					200,000	200,00
	Total							
	Total	80.0%					60,000	
		001070					48,000	48,00
	Total							
		80.0%						
	Total	50.0%					+	
		50.0%						
	Total							
		16.6%					25,000,000	
lands de demotra	2.36						4,137,500 _	4,137,50
tment in Businesses	Total							8,903,22

0 4,137,500 8,903,224 0018-00282 SA000282



September 15, 2018

ASSETS

Cash on hand and in bank (Note 2)	\$ 742,996
Investments:	
Partnership Investments (Note 3)	8,306,000
Residences (Note 4)	2,550,000
Personal property (Note 5)	519,243
Total assets	\$ 12,118,239
LIABILITIES & NET WORTH	
Notes and mortgages payable (Note 6)	1,421,156
Commitments and Contingencies (Note 7)	1,630,000
NET WORTH	\$ 10,697,083
Total liabilities and net worth	\$ 12,118,239

The accompanying notes are an integral part of the financial statements

0018-00283 SA000283



September 15, 2018

1. Current values

The accompanying financial statement includes the assets and liabilities of trusts. Assets are stated at their estimated current values, as determined judgmentally by liabilities at their estimated current amounts. All interests are stated at a value disclosing share of the investment.

2. Cash on hand and in banks

Cash on hand and in banks at September 15, 2018 consisted of the following:

\$	24,700 104,752 50,012 563,532 742,996
\$	742,996

3. Partnership Investments

Name	Description	
		\$ 385,000
		\$ 556,000
		\$ 370,000
		\$ 1,930,000
		\$ 1,350,000
		\$ 365,000
		\$ 1,815,000
		\$ 460,000
		\$ 750,000
		\$ 325,000
		\$ 8,306,000

and



September 15, 2018

		<u>\$</u> \$	2,550,000
		4	2,550,000
i.	Personal property Personal property consisted of the following at September 15, 2018:		
Ē			D.(F. 0.0)
		\$	215,000 92,500
			82,81
			74,250
			49,27 5,40
		\$	519,243
	Notes and mortgages payable	1	
	Notes and mortgages payable at September 15, 2018 consisted of the following:		
		\$	1,421,156
		\$	1,421,156

lebt guarantors for the financing of various projects owned by partnerships and where they are Managers or Members. The approximate outstanding debt owed on September 15, 2018 owed by partnerships and vas approximately \$1,630,000.00

5.2.11.2. EVIDENCE OF UNCONDITIONALLY COMMITTED FUNDS

5.2.11. Tab XI - Financial Plan

5.2.11.2. The Applicant is relying on the following funds from owners:



The Applicant has <u>\$7,812,234.93</u> in available liquid assets to support its proposed new dispensary operations.

*Copies of unconditional commitments are attached hereto and supporting documentation from financial institutions are contained in 5.2.8. Tab VIII.

DECLARATION OF

declare as follows:

1. I am a resident of Clark County, Nevada, and am the Managing Member of GBS Nevada Partners, LLC dba ShowGrow ("GBS").

2. I am competent to testify to the facts stated herein, which are based on personal knowledge, and if called upon to testify, I could and would testify competently to the following.

3. I make this Declaration in support of GBS' application to the Nevada Department of Taxation ("Department") for a Marijuana Establishment License ("License") to operate additional marijuana dispensaries.

4. In the event the Department issues a License(s) to the applicant, GBS, GBS <u>unconditionally commits</u> its cash on hand to the use of GBS' new License(s) in the total amount of One Million Four Hundred Eighty Thousand (\$1,480,000).

5. The source of GBS' cash on hand is from its currently licensed dispensary operations located at 4850 S. Fort Apache Road, #100, Las Vegas, NV 89147.

I declare under penalty of perjury that the foregoing is true and correct.

EXECUTED this 1914 da

State of Nevada

County of Clark

Signed and sworn to (or affirmed) before me on September 19, 2018 b

Notary Stamp



of notarial officer

state as follows:

1. I am a resident of Clark County, Nevada, and am an owner of GBS Nevada Partners, LLC dba ShowGrow ("GBS").

2. I make this Statement in support of GBS' application to the Nevada Department of Taxation ("Department") for a Marijuana Establishment License ("License") to operate additional marijuana dispensaries.

3. In the event the Department issues a License(s) to the applicant, GBS, I unconditionally commit financial resources to the use of GBS' new License(s) in the total amount of \$1,945,071.86 as necessary for operations.

4. The source of my funds is from existing dispensary and other businesses.

EXECUTED this 20th day of September 2018.



state as follows:

1. I am a resident of Clark County, Nevada, and am an owner of GBS Nevada Partners, LLC dba ShowGrow ("GBS").

2. I make this Statement in support of GBS' application to the Nevada Department of Taxation ("Department") for a Marijuana Establishment License ("License") to operate additional marijuana dispensaries.

3. In the event the Department issues a License(s) to the applicant, GBS, I unconditionally commit financial resources to the use of GBS' new License(s) in the total amount of \$2,191,084.85 as necessary for operations.

4. The source of my funds is from existing dispensary and other businesses.

EXECUTED this 20th day of September 2018.



, state as follows:

1. I am a resident of Clark County, Nevada, and am an owner of GBS Nevada Partners, LLC dba ShowGrow ("GBS").

2. I make this Statement in support of GBS' application to the Nevada Department of Taxation ("Department") for a Marijuana Establishment License ("License") to operate additional marijuana dispensaries.

3. In the event the Department issues a License(s) to the applicant, GBS, I unconditionally commit financial resources to the use of GBS' new License(s) in the total amount of \$355,735.11 as necessary for operations.

4. The source of my funds is from existing dispensary and other businesses.

EXECUTED this 20th day of September 2018.



tate as follows:

1. I am a resident of Clark County, Nevada, and am an owner of GBS Nevada Partners, LLC dba ShowGrow ("GBS").

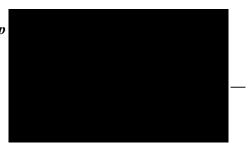
2. I make this Statement in support of GBS' application to the Nevada Department of Taxation ("Department") for a Marijuana Establishment License ("License") to operate additional marijuana dispensaries.

3. In the event the Department issues a License(s) to the applicant, GBS, I unconditionally commit financial resources to the use of GBS' new License(s) in the total amount of \$718,297.14 as necessary for operations.

4. The source of my funds is from existing dispensary and other businesses.

EXECUTED this 20th day of Sep

I



0018-00292 SA000292

5.2.11.3. PROOF OF ADEQUATE FUNDS TO COVER ALL EXPENSES AND COSTS OF THE FIRST YEAR OF OPERATION

5.2.11. Tab XI - Financial Plan

5.2.11.3. Proof of Adequate Funds

GBS Nevada Partners, LLC

Applicant's projected expenses and costs of its first year of operation are \$945,151.70 (see attached first year pro forma). Because Applicant has \$7,812,234.93 in funds that are unconditionally committed by its owners (see 5.2.11.2 Tab XI), applicant has more than adequate funds to cover all expenses and costs of the first year of operation.

Jul '18 - Jun '19 **Ordinary Income/Expense** Income **Dispensary Sales** 14,844,725.71 14,844,725.71 Total Income Cost of Goods Sold **Dispensary COGS** Product COGS 7,974,388.28 **Containers and Packaging** 189,554.48 Licenses and Permits 347,085.00 Payroll Expenses 1,027,367.95 52,690.39 **Rent Expense Repairs and Maintenance** 15,259.32 Security 100,128.00 Software 7,311.42 Uniforms 4,250.94 **Business Insurance** 35,560.58 Workers Compensation Insurance 4,234.83 **Computer and Internet Expenses** 10,725.31 **Outside Services** 1,829.45 Total OCG · Other Cost of Goods Sold 1,795,997.66 **Total Dispensary COGS** 9,770,385.94 Total COGS 9,770,385.94 **Gross Profit** 5,074.339.77 Expense Office Expense 334,006.33 **Rent Expense Dues and Subscriptions** 12,530.33 **Office Supplies** 45,327.38 Computer and Internet Expense 9,895.58 License and Permits 110.70 Workers Compensation Insurance 3,907.18 **Talent Acquisition** 579.36 **Repairs and Maintenance** 13,585.42 Security 92,382.14 **Business Insurance** 32,218.11 Total GA · Office Expense 544,542.53 **Professional Fees** Accounting 19,442.06 Legal 57,809.05 **Business Development** 29,291.21 Total GA · Professional Fees 106,542.32 Total GA · General and Administrative 651,084.85 Sales and Marketing Advertising and Promotion 63,710.35

Page 1 of 2

0018-00295 SA000295 Web and Social Total SM · Sales and Marketing Total Expense Net Ordinary Income

Net Income

Jul '18 - Jun '19		
230,356.50		
294,066.85		
945,151.70		
4,129,188.07		
4,129,188.07		

Page 2 of 2

0018-00296 SA000296

PART I – IDENTIFIED CRITERIA RESPONSE 5.2.12. TAB XII – NAME, SIGNAGE AND ADVERTISING PLAN

5.2.14. Tab XIV - Name, Signage and Advertising Plan

A proposal of the applicant's name, signage and advertising plan which will be used in the daily operations of the recreational marijuana establishment on the form supplied by the Department (Attachment G).



BRIAN SANDOVAL Governor JAMES DEVOLLD Chair, Nevada Tax Commission WILLIAM D. ANDERSON Executive Director

STATE OF NEVADA DEPARTMENT OF TAXATION

Web Site: https://tax.nv.gov 1550 College Parkway, Suite 115 Carson City, Nevada 89706-7937 Phone: (775) 684-2020

LAS VEGAS OFFICE Grant Sawyer Office Building, Suite1300 555 E. Washington Avenue Las Vegas, Nevada 89101 Phone: (702) 486-2300 Fax: (702) 486-2373 RENO OFFICE 4600 Kietzké Lane Building L, Suite 235 Reno, Nevada 89502 Phone: (775) 687-9999 Fax: (775) 688-1303

HENDERSON OFFICE 2550 Paseo Verde Parkway, Suite 180 Henderson, Nevada 89074 Phone: (702) 486-2300 Fax: (702) 486-3377

ATTACHMENT G NAME, SIGNAGE, AND ADVERTISING PLAN FORM

A recreational marijuana establishment must have all advertising plans approved by the Department as a requirement for approval to operate a recreational marijuana establishment. A recreational marijuana establishment shall not use:

- A name or logo unless the name or logo has been approved by the Department; or
- Any sign of advertisement unless the sign or advertisement has been approved by the Department.

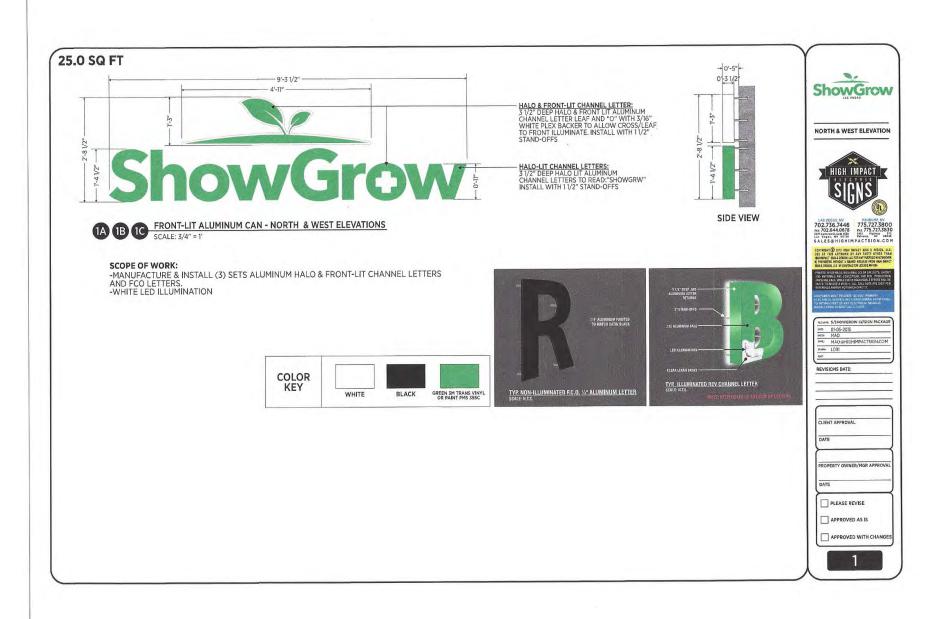
Please demonstrate the Name, Signage and Advertising Plans for the proposed marijuana establishment. Additional pages and documents can be included to demonstrate the full advertising plans of the proposed establishment.

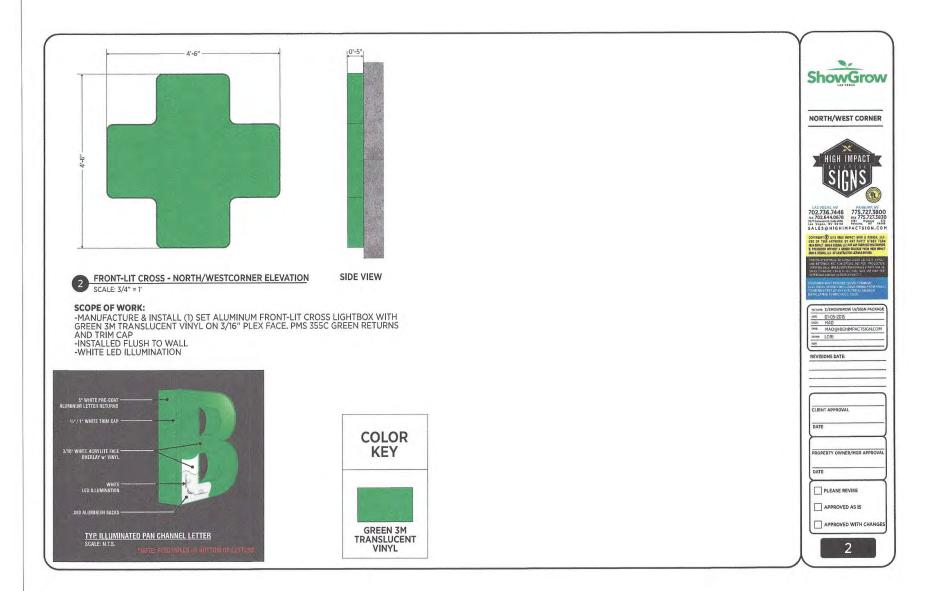
Version 5.4–06/22/2018 Recreational Marijuana Establishment License Application

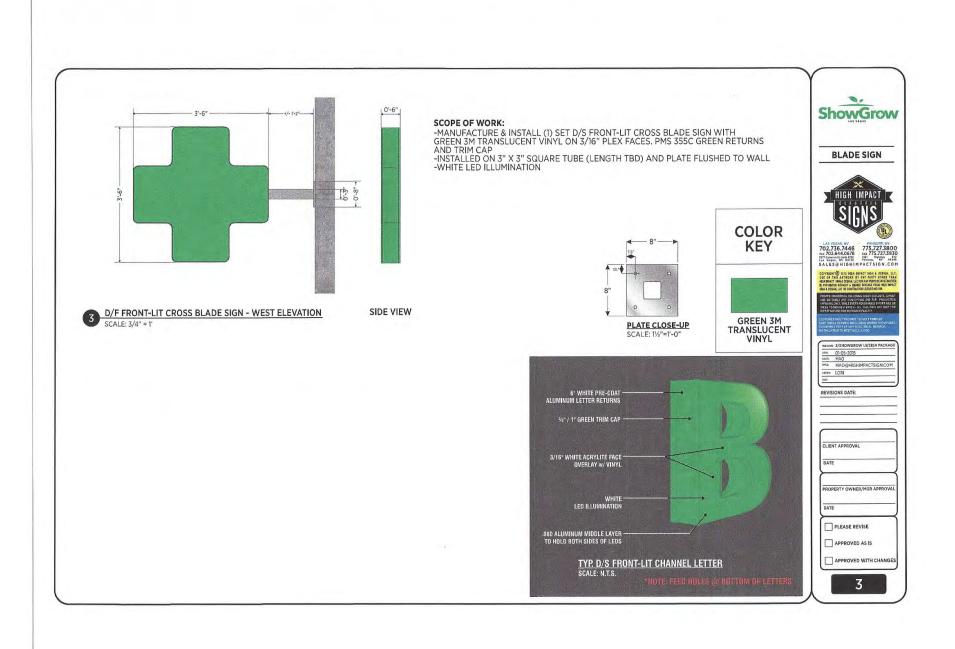
Page 31 of 34



0018-00300 SA000300







PART I – IDENTIFIED CRITERIA RESPONSE 5.2.13. APPLICATION FEE

0018-00304 SA000304

5.2.13.1 Application Fee

Included with this packet is the \$5,000 non-refundable application fee pursuant to NRS 453D.230(1).

0018-00305 SA000305



BRIAN SANDOVAL Governor JAMES DEVOLLD Chair, Nevada Tax Commission WILLIAM D. ANDERSON Executive Director

STATE OF NEVADA DEPARTMENT OF TAXATION

Web Site: https://tax.nv.gov 1550 College Parkway, Suite 115 Carson City, Nevada 89706-7937 Phone: (775) 684-2000 Fax: (775) 684-2020

LAS VEGAS OFFICE Grant Sawyer Office Building, Suite1300 555 E. Washington Avenue Las Vegas, Nevada 89101 Phone: (702) 486-2300 Fax: (702) 486-2373 RENO OFFICE 4600 Kietzke Lane Building L, Suite 235 Reno, Nevada 89502 Phone: (775) 687-9999 Fax: (775) 688-1303

HENDERSON OFFICE 2550 Paseo Verde Parkway, Suite 180 Henderson, Nevada 89074 Phone: (702) 486-2300 Fax: (702) 486-3377

ATTACHMENT E PROPOSED ESTABLISHMENT PROPERTY ADDRESS

	pplicant for the physical addr or has secured a lease or othe		na establishment if the
Name of Individual or Entit	y Applying for a Marijuana I	Establishment License:	
GBS Nevada Partners, LLC			
		(, 1) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Physical Address of Propos	ed Marijuana Establishment	must be a Nevada address, n	ot a P.O. Box):
Horizon Ridge & Sandy Ridge	•		
City:	County:	State:	Zip Code:
Henderson	Clark	NV	89052
Legal Description of the Pre-	operty:		
178-30-401-012			

0018-00306 SA000306



BRIAN SANDOVAL Governor JAMES DEVOLLD Chair, Nevada Tax Commission WILLIAM D. ANDERSON Executive Director

STATE OF NEVADA DEPARTMENT OF TAXATION

Web Site: https://tax.nv.gov 1550 College Parkway, Suite 115 Carson City, Nevada 89706-7937 Phone: (775) 684-2000 Fax: (775) 684-2020

LAS VEGAS OFFICE Grant Sawyer Office Building, Suite1300 555 E. Washington Avenue Las Vegas, Nevada 89101 Phone: (702) 486-2300 Fax: (702) 486-2373 RENO OFFICE 4600 Kietzke Lane Building L, Suite 235 Reno, Nevada 89502 Phone: (775) 687-9999 Fax: (775) 688-1303

HENDERSON OFFICE 2550 Paseo Verde Parkway, Suite 180 Henderson, Nevada 89074 Phone: (702) 486-2300 Fax: (702) 486-3377

ATTACHMENT I FACILITY JURISDICTION FORM

Mark the jurisdiction(s) and number of stores in each jurisdiction for which you are applying. Only one application is necessary for multiple jurisdictions and licenses, however, you must submit attachments "A" & "E" for each jurisdiction, location and the appropriate application fee for each of the jurisdictions/locality and number of licenses requested.

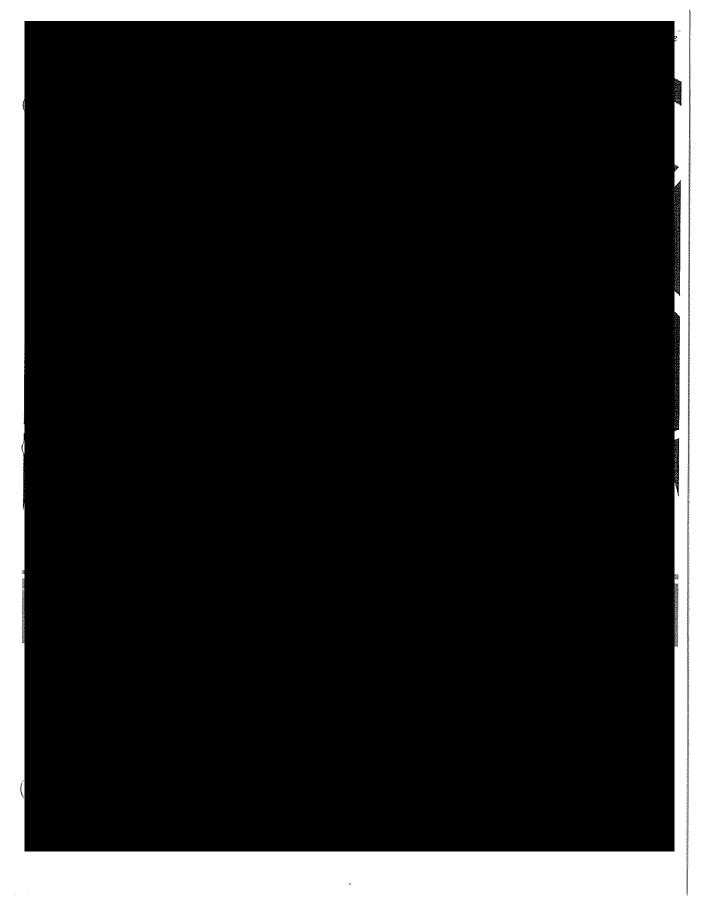
No applicant may be awarded more than 1 (one) retail store license in a jurisdiction/locality, unless there are less applicants than licenses allowed in the jurisdiction.

Jurisdiction	Indicate Number of Licenses Requested	Jurisdiction	Indicate Number of Licenses Requested
Unincorporated Clark County	1	Unincorporated Washoe County	
City of Henderson	1	City of Reno	
City of Las Vegas	2	City of Sparks	
City of Mesquite		Lander County	
City of North Las Vegas	1	Lincoln County	
Carson City		Lyon County	
Churchill County		Mineral County	
Douglas County		Nye County	
Elko County		Pershing County	
Esmeralda County		Storey County	
Eureka County		White Pine County	
Humboldt County			

Version 5.4–06/22/2018 Recreational Marijuana Establishment License Application

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0018-00307 SA000307

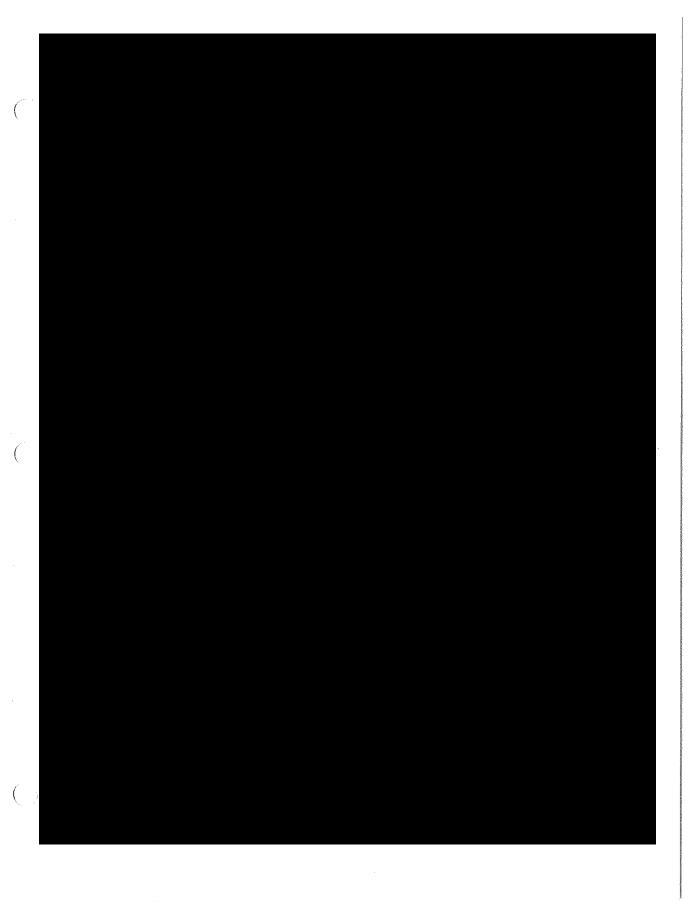


0004-00001 SA000308

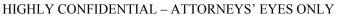
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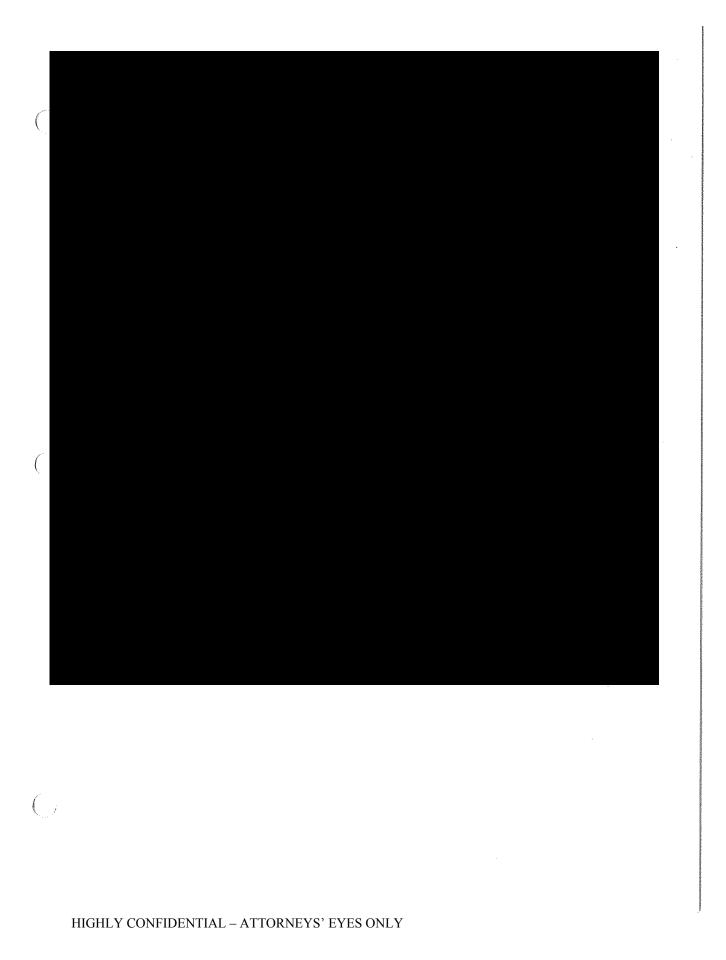


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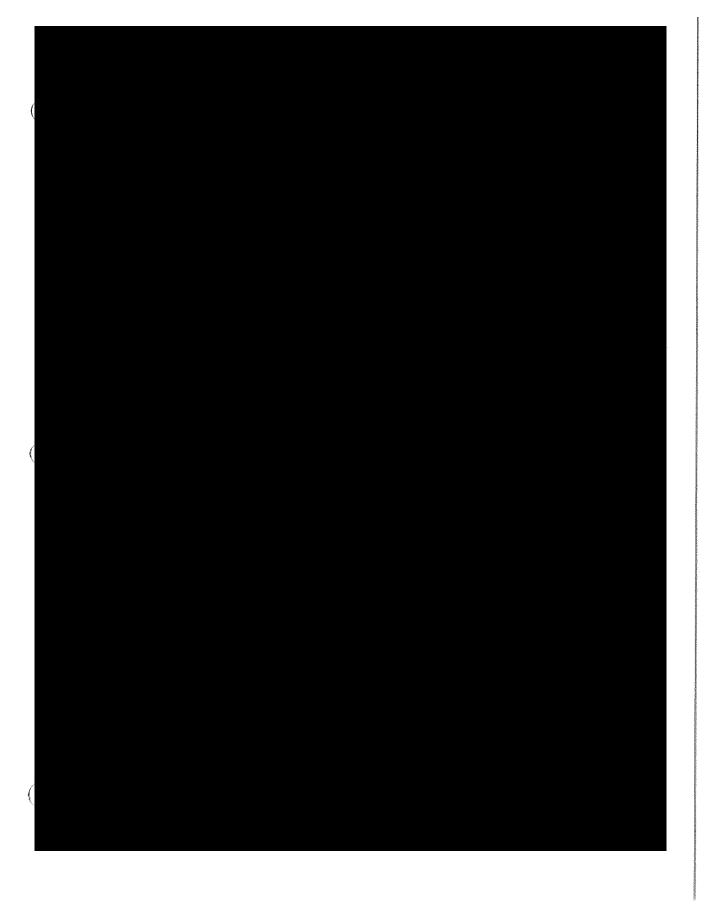
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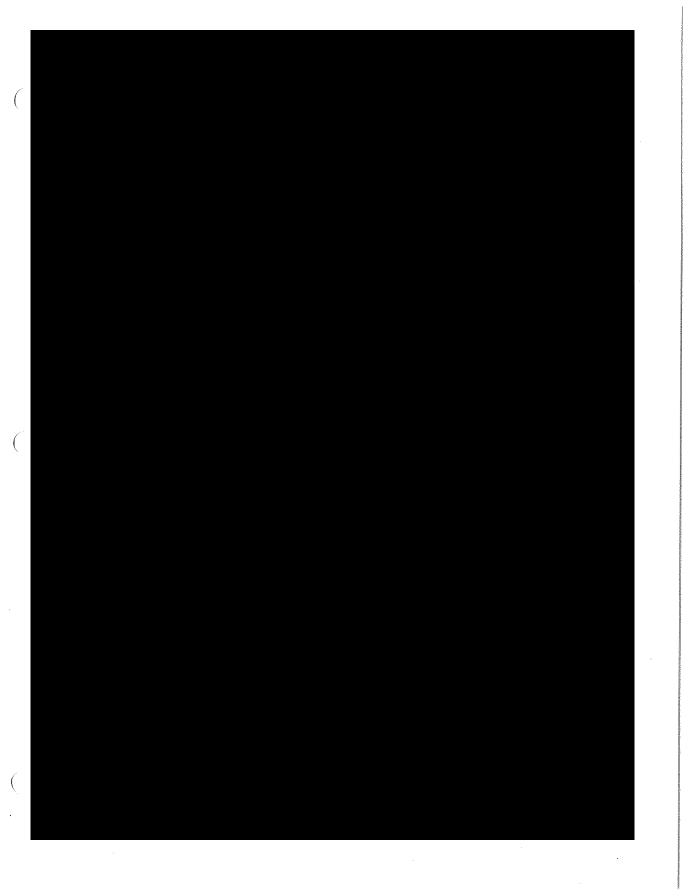
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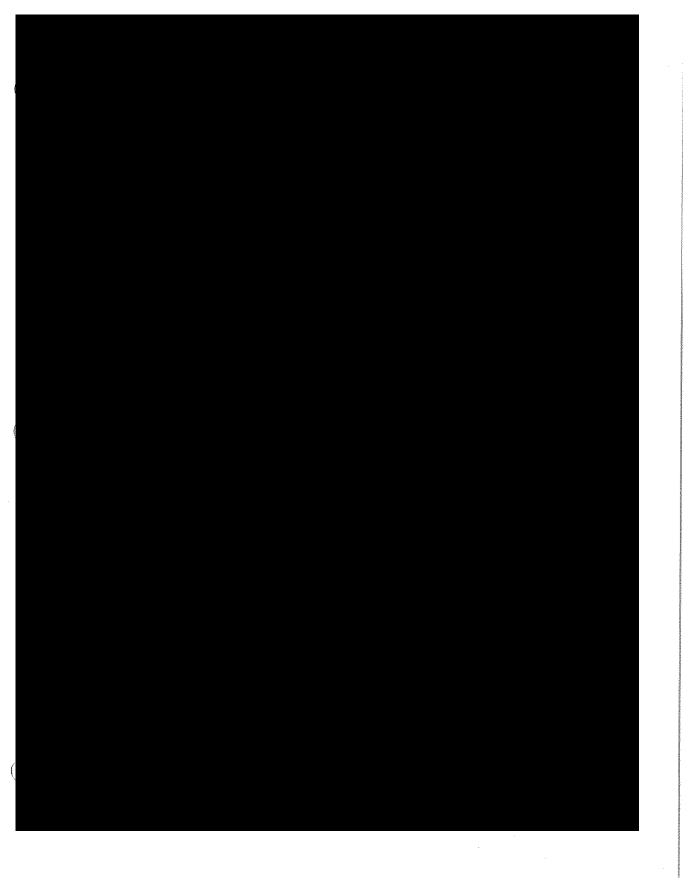
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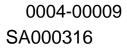
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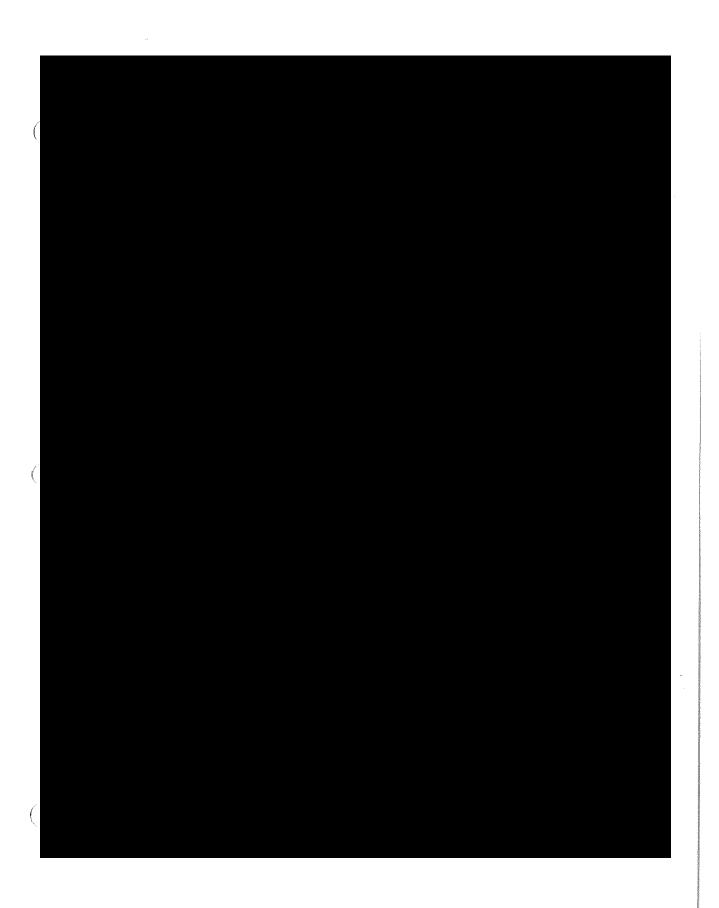


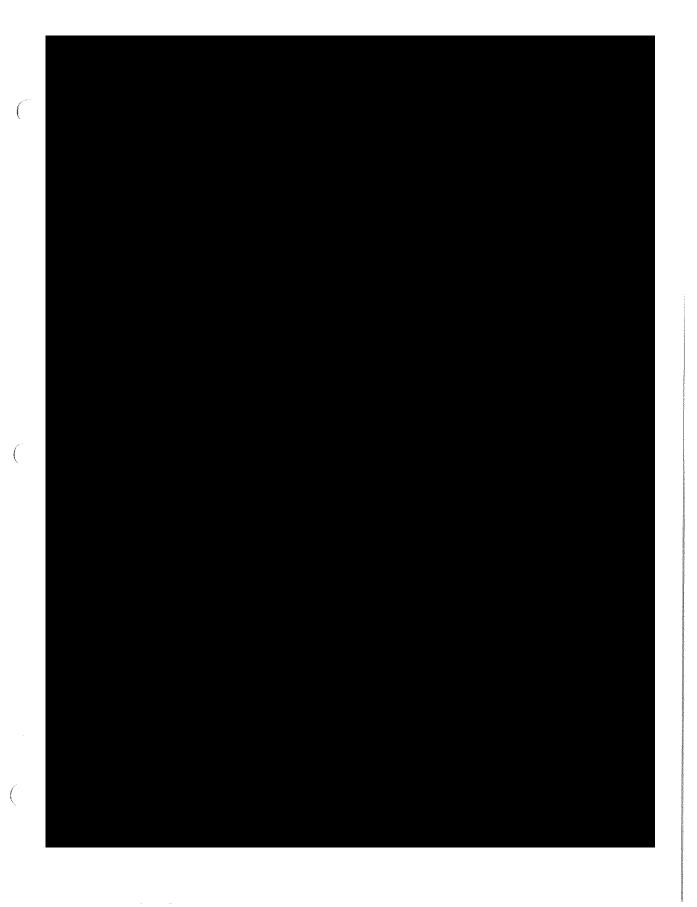
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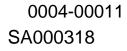
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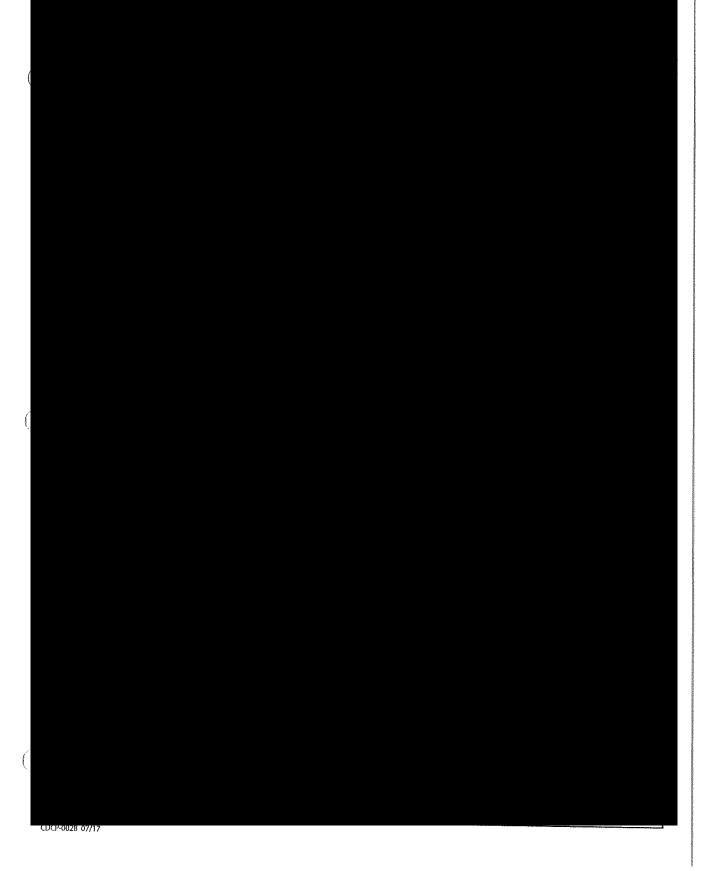


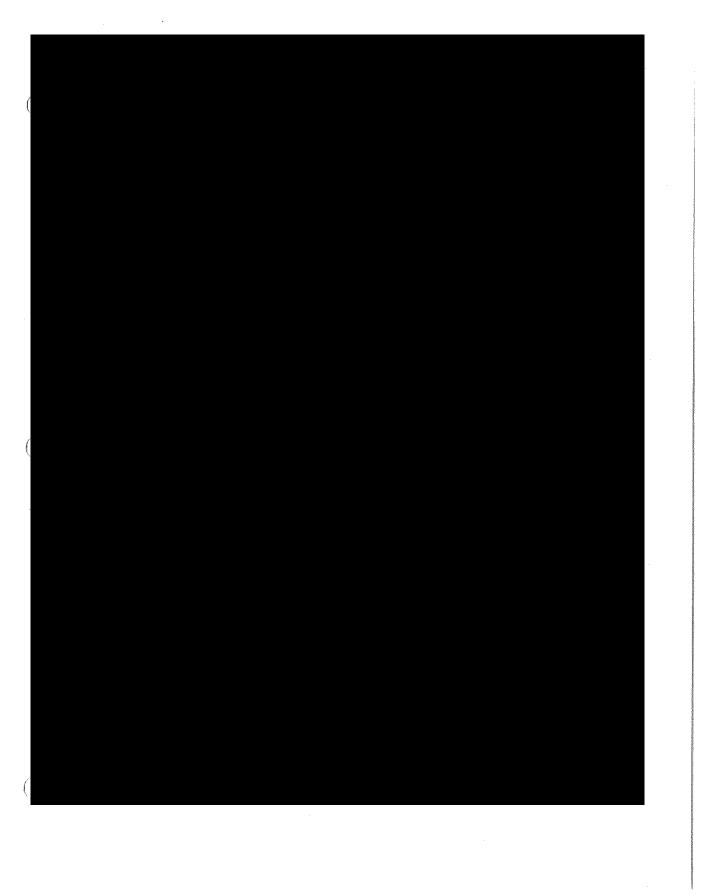




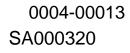
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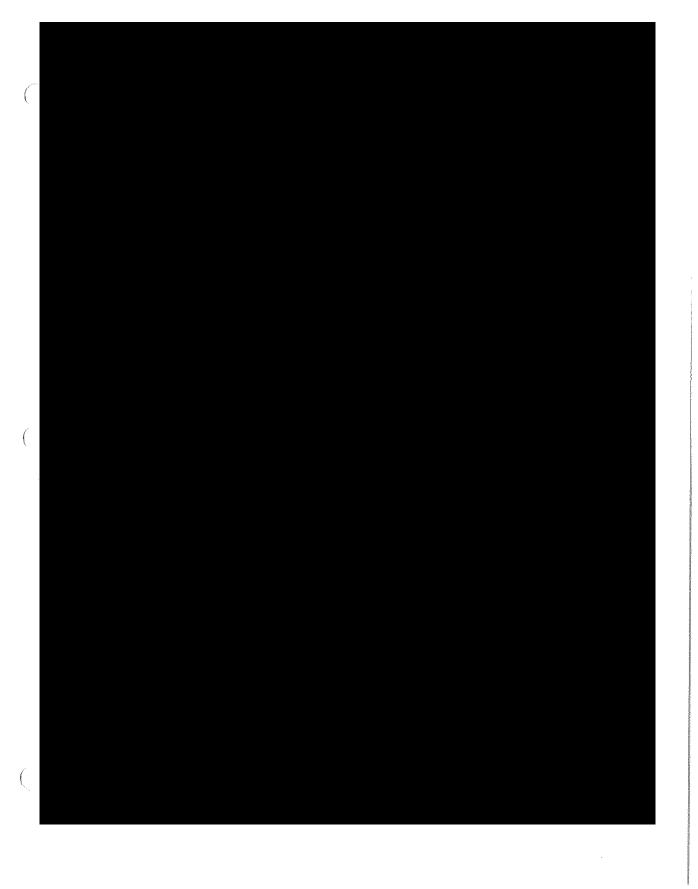


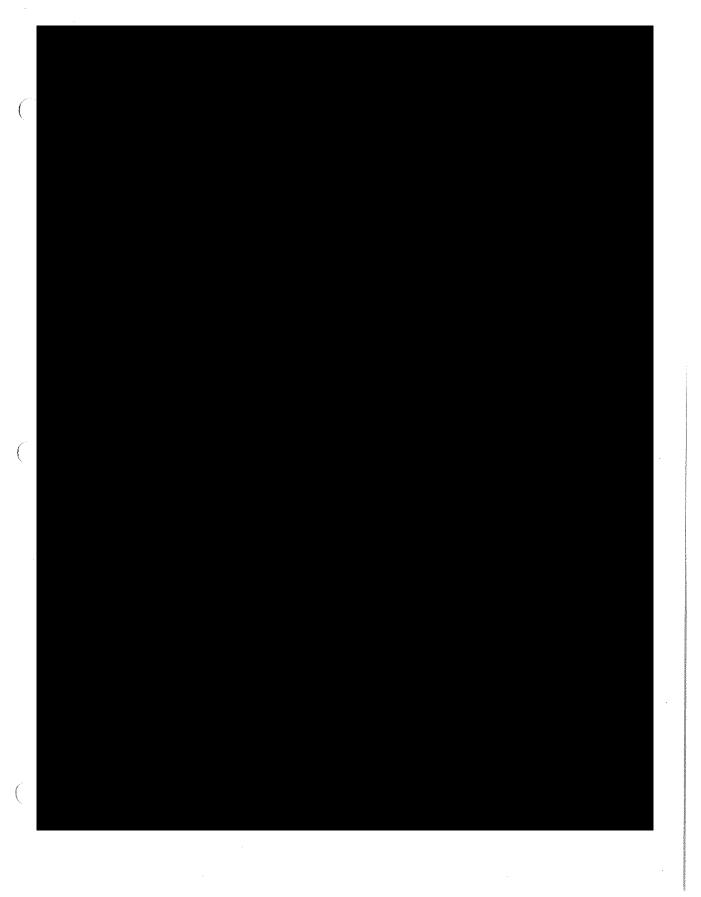




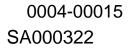
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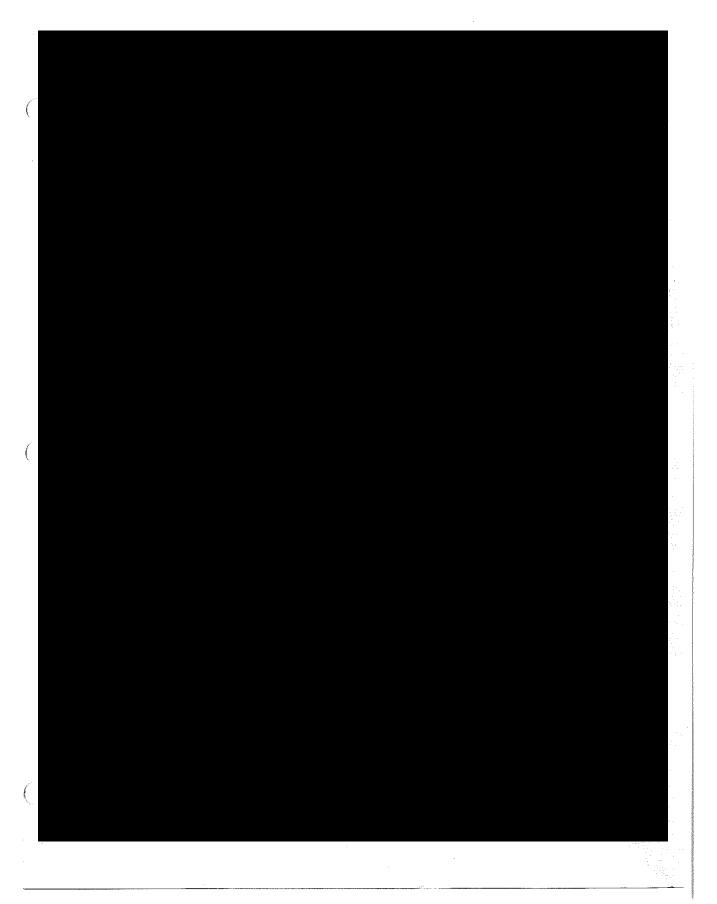


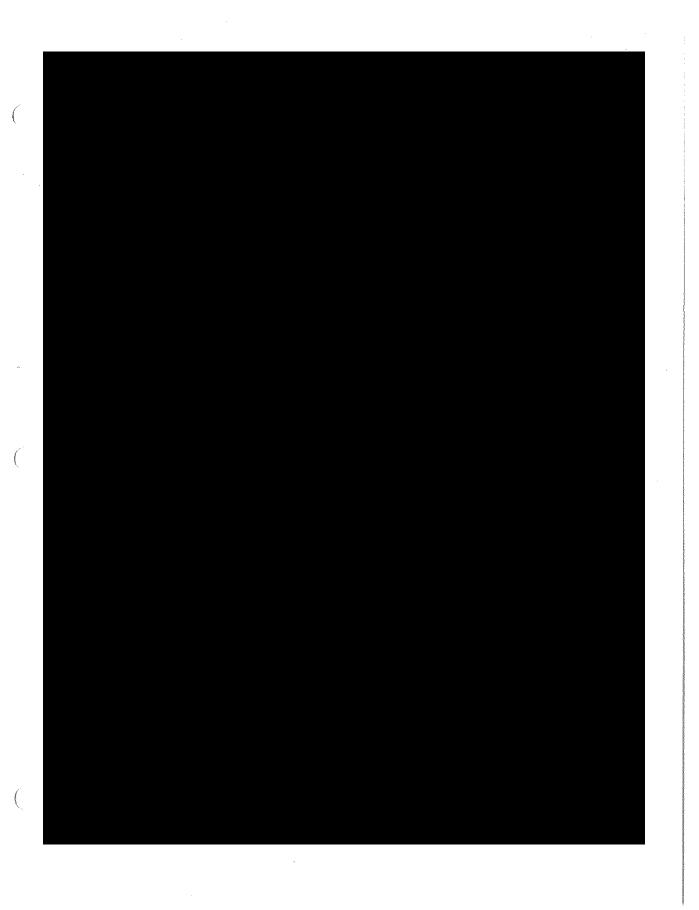




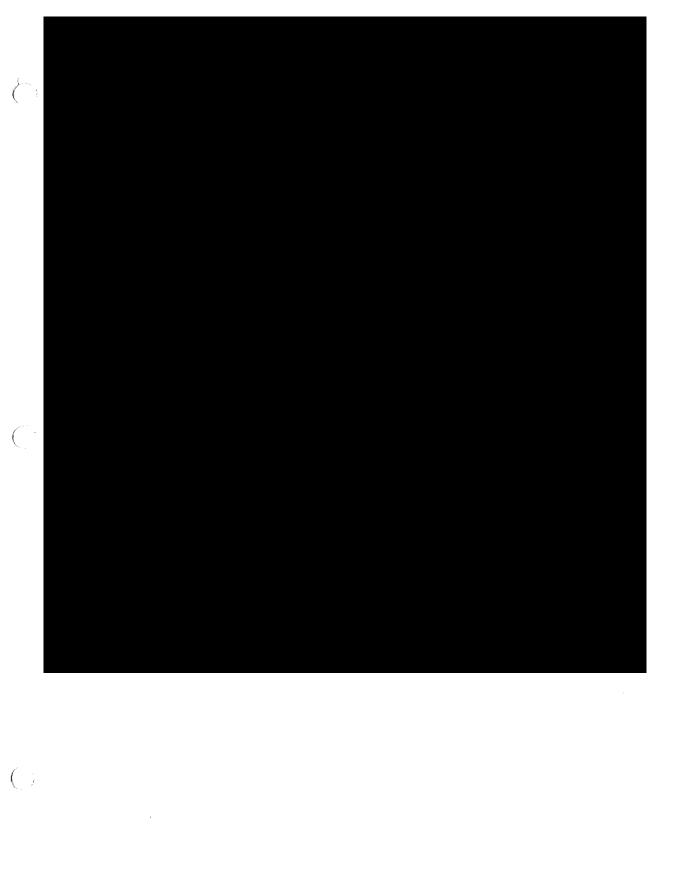
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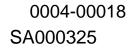




0004-00016 SA000323



0004-00017 SA000324

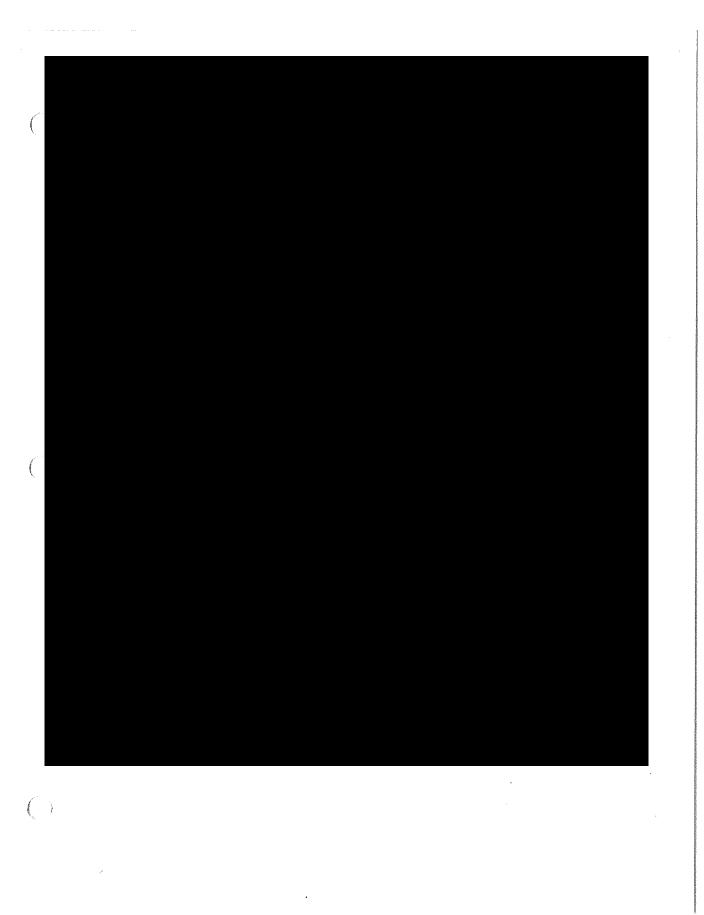


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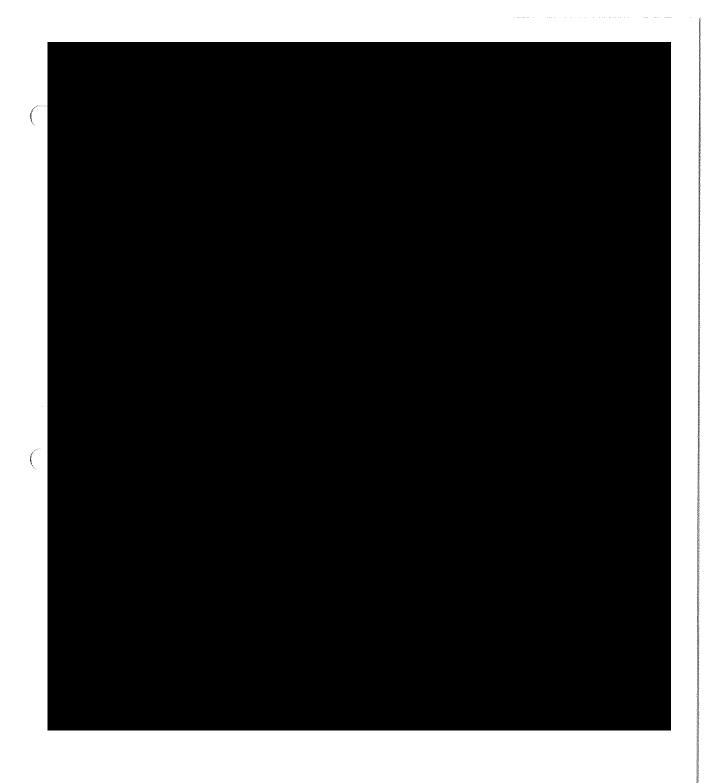
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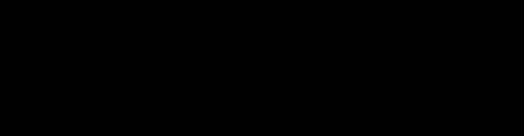
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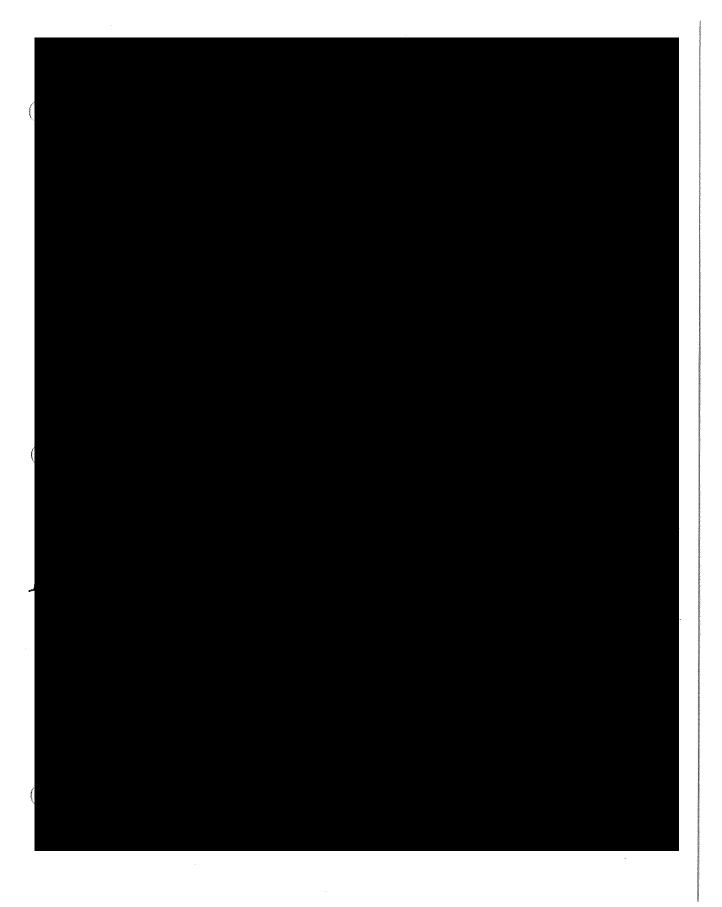
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HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

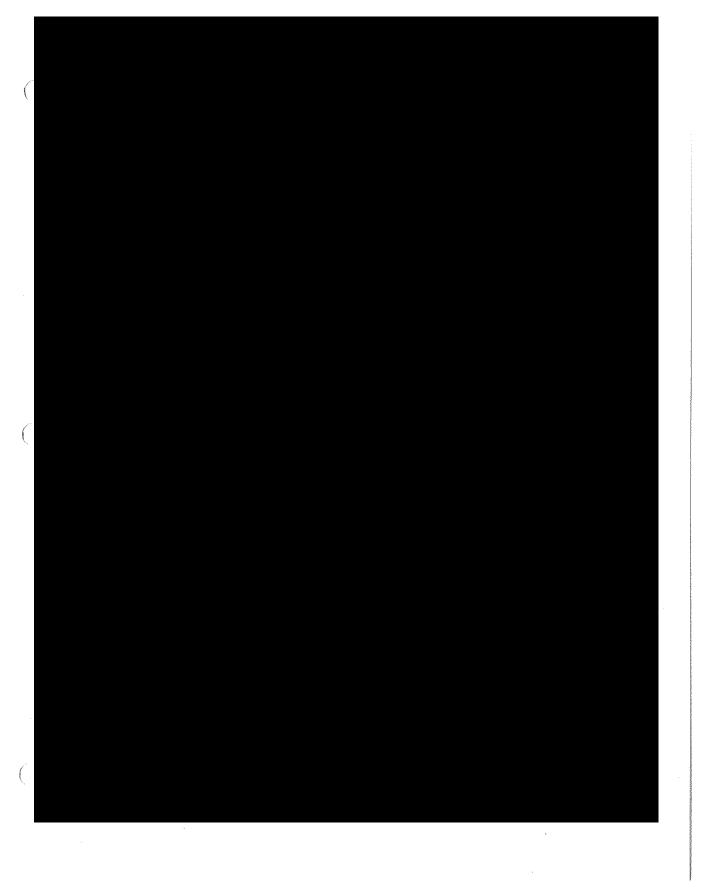
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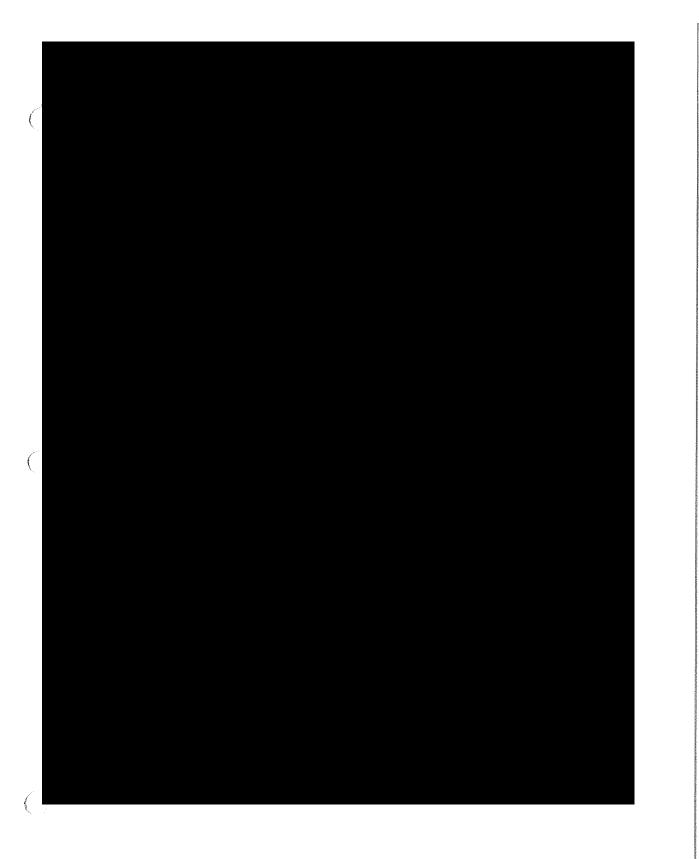
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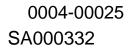
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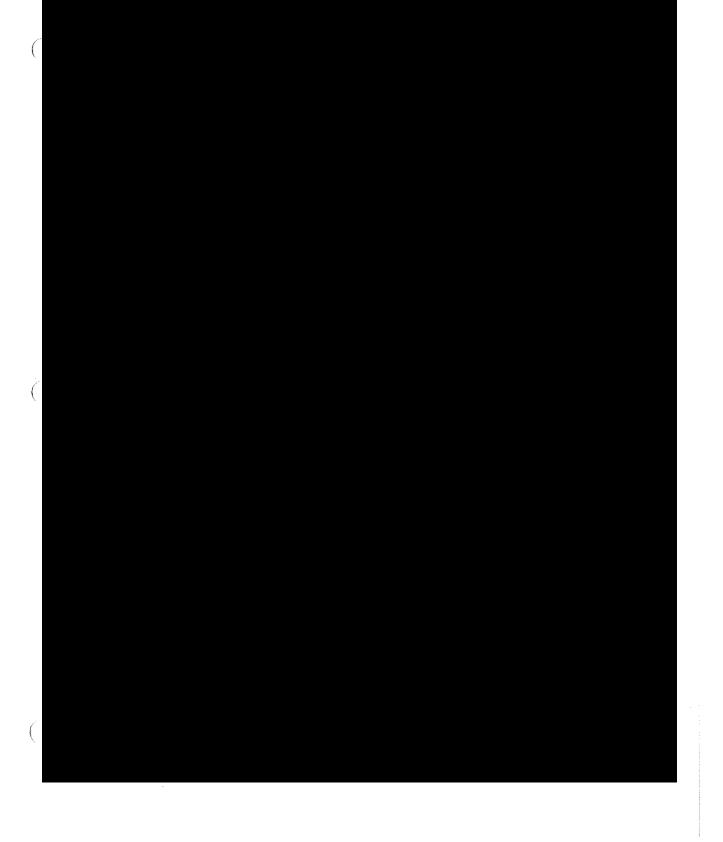


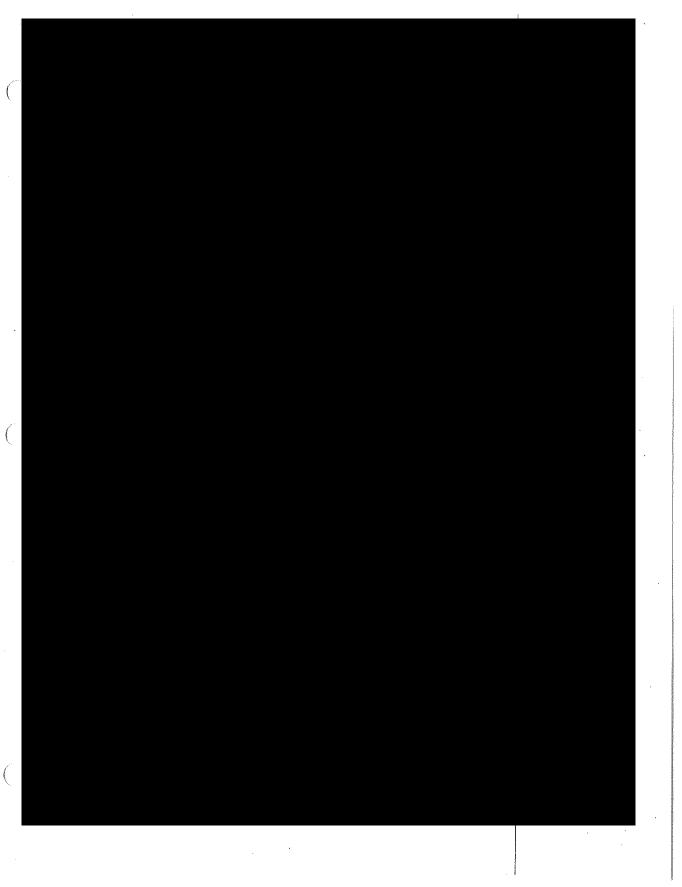
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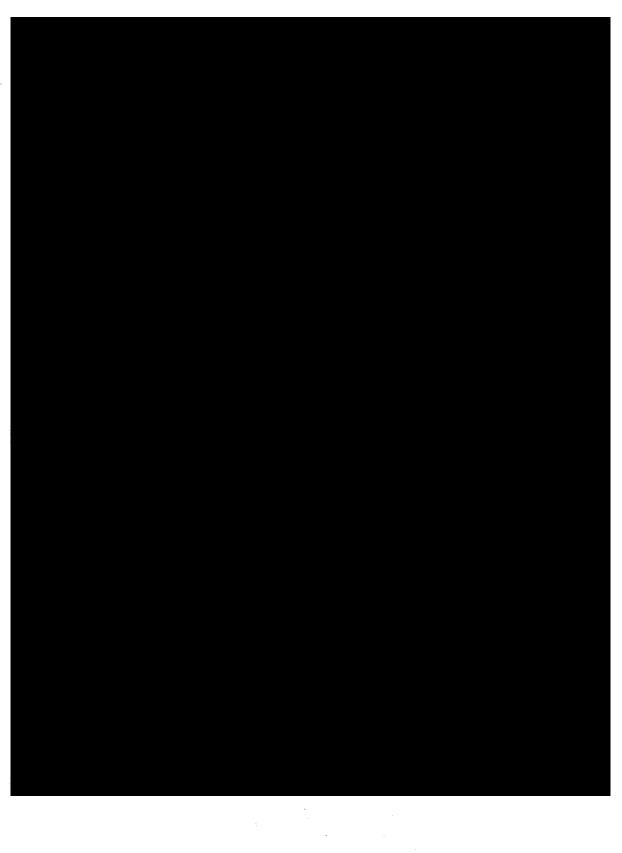
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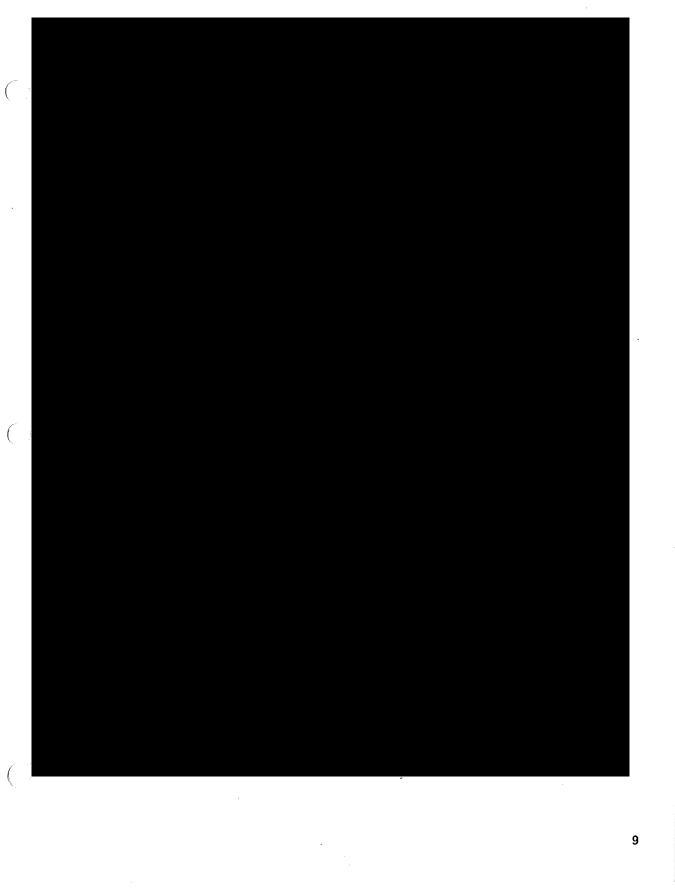
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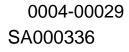
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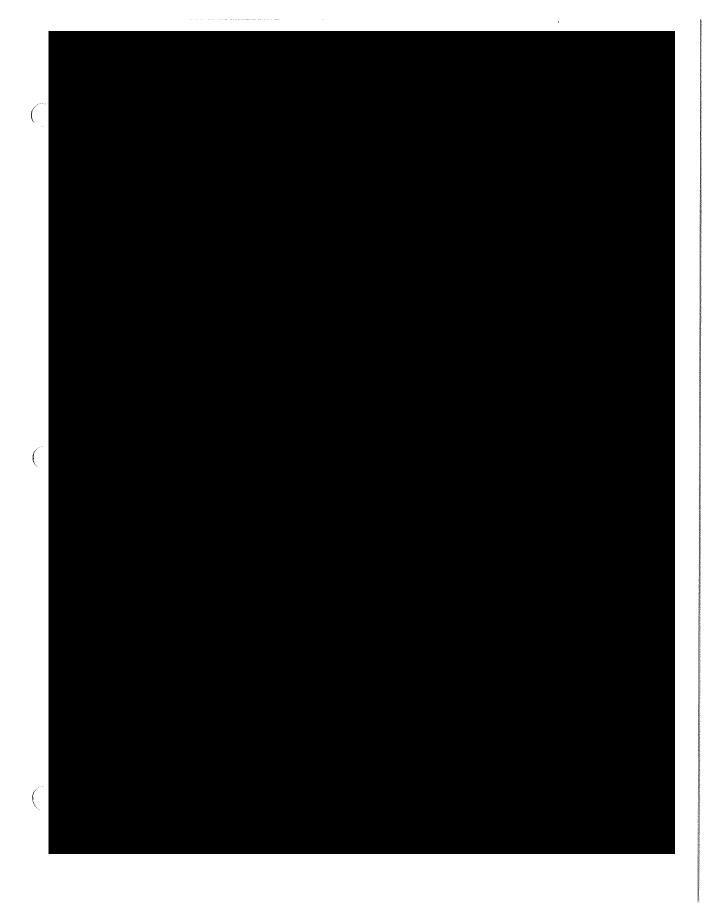
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0004-00028 SA000335

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY





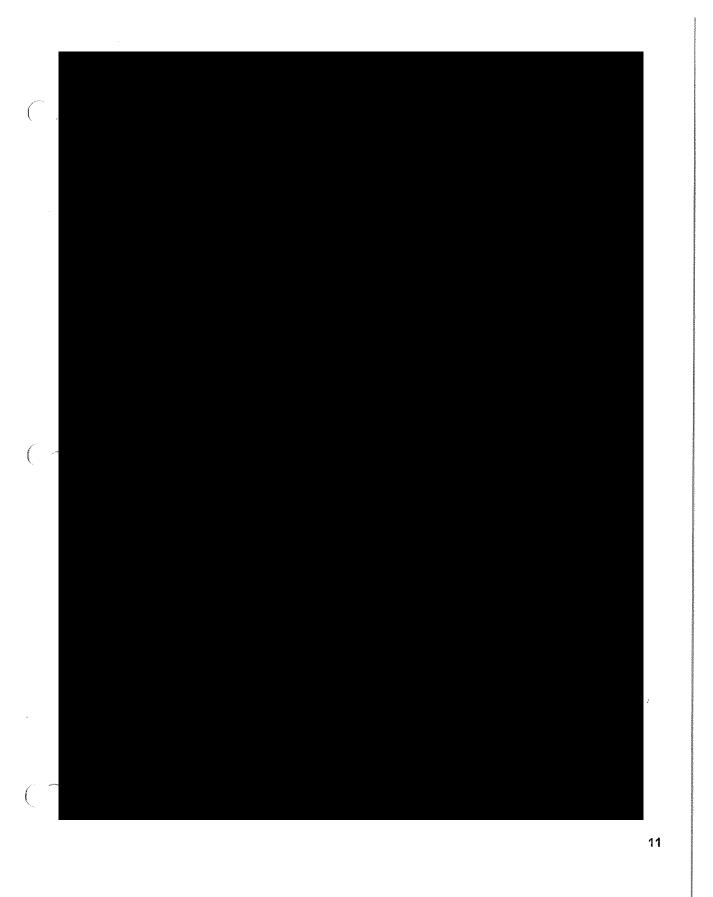
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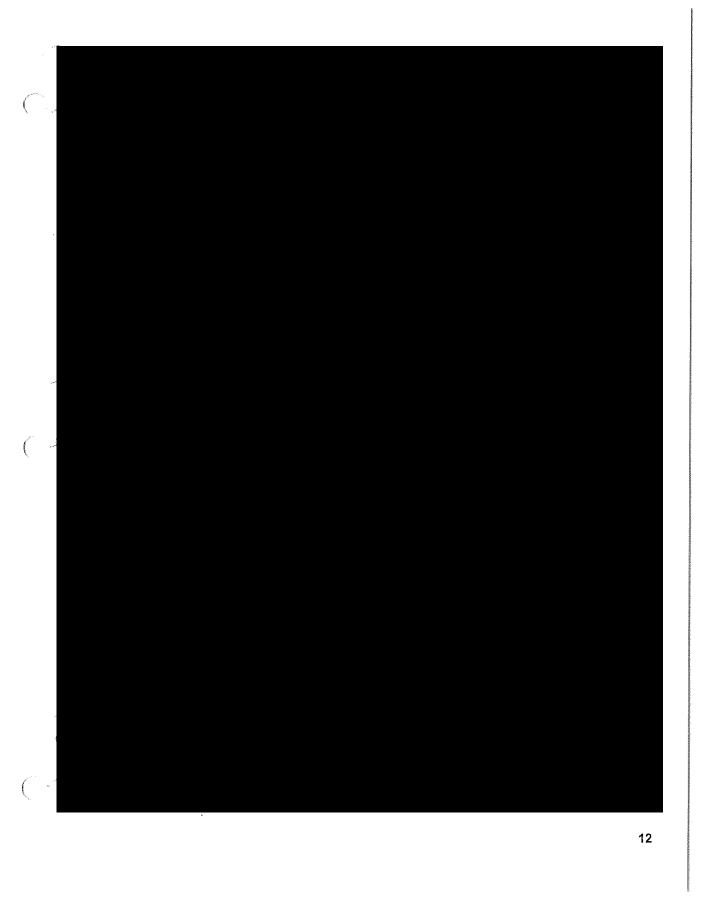
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HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

0004-00030 SA000337



0004-00031 SA000338



0004-00032 SA000339

5.2.8

Tab VIII

Documentation of liquid assets. Documentation demonstrating the liquid assets and the source of those liquid assets from a financial institution in this state or in any other state or the District of Columbia must be included in this tab and demonstrate the following criteria:

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0004-00033 SA000340

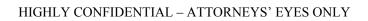
5.2.8.1

Tab VIII

That the applicant has at least \$250,000 in liquid assets which are unencumbered and can be converted within 30 days after a request to liquidate such assets;

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0004-00034 SA000341





0004-00035 SA000342

5.2.8.2

Tab VIII

The source of those liquid assets. Note: If applying for more than one recreational marijuana establishment license, available funds must be shown for each establishment application.

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

0004-00036 SA000343

CONDITIONAL LINE OF CREDIT

PARTIES:

GRANTOR: Stephen Haberkorn

GRANTEE: Green Leaf Farms Holdings

Grantor above pledges to hold unencumbered the amount of \$250,000 for the purpose of opening retail marijuana dispensaries to the sole benefit of grantee.

Such line of credit shall be immediately available upon approval of both the State of Nevada and local jurisdictional licenses.

Re-payment terms shall remain subject to the final approval of Grantor.

la Stephen Haberkorn

Mark Bradley, CEO

Green Leaf Farmer

State of: Nevada County of: Clark The foregoing document was acknowledged before me 7 day of September, 2016 In One Hrann Christine Kramar, Notary Public

My Commission Expires: February 1, 2022



HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0004-00037 SA000344

9/8	8/2018	EDC	GAR Filing Documents for 000165	4954-18-001052	2			
į				Home Latest Filings Previous Page				
(U.S. Securitie	es and Ex	xchange Co	mmission		
	Fil	ing Detail			Search the Ne EDGAR Syste	ext-Generation		
	SEC Home » Search the Nex	t-Generation EDGAR S	ystem » Company Search »	Current Page				
	Form SC 13G/A - Statement of Filing Date 2018-02-02 Accepted 2018-02-02 17:03:03 Documents 1	f acquisition of beneficial	ownership by individuals: [Ame r	nd] <u>SEC</u> Acces	ssion <u>No.</u> 0001654954-	18-001052		
	Document Format Files Seg Description 1 AMENDMENT TO SC Complete submission	HEDULE 13G	Document haberkorn13ga.htm 0001654954-18- 001052.txt	Type SC 13G/A	Size 69505 71112			
(-	NEVADA GOLD & CAS (see all company filing IRS No.: 880142032 State of Type: SC 13G/A Act: 34 File SIC: 7990 Services-Miscelland Assistant Director 5	s) Incorp.: NV Fiscal Ye 9 No.: 005-39796 Film	ar End: 0424 No.: 18571651	siness Address	Mailing Addre	SS		
	HABERKORN STEPHE all company filings) State of Incorp.: DE Fiscal Ye Type: SC 13G/A SIC: 7310 Services-Advertisin Assistant Director 11	ear End: 1231	(: 0001045062 (see ^{Bus}	iness Address	Mailing Addre	55		
C K - P								
http	s://www.sec.gov/Archives/edgar/data	a/1045062/000165495418	001052/0001654954-18-001052-	index.htm		1/1		
	HIGHLY CONFIDENTI	AL – ATTORNEY	'S' EYES ONLY					

0004-00038 SA000345 UWN

NEVADA GOLD & CASINOS INC (Filer) CIK: 0000277058

Print Document View Excel Document

Cover				
Document And Entity Information	Document And Entity Information - USD (\$)	12 Months Ended		
Financial Statements		Apr. 30, 2018	Jul. 15, 2018	Oct. 31, 2017
	Document Information [Line Items]			
Notes to Financial Statements	Document Type	10-K		
	Amendment Flag	false		
Accounting Policies	Document Period End Date	Apr. 30, 2018		
	Document Fiscal Year Focus	2018		
Notes Tables	Document Fiscal Period Focus	FY		
Notes Details	Entity Registrant Name	NEVADA GOLD & CASINOS INC		
≣All Reports	Entity Central Index Key	0000277058		
	Current Fiscal Year End Date	-04-30		
	Entity Well-known Seasoned Issuer	No		
	Entity Voluntary Filers	No		
	Entity Current Reporting Status	Yes		
	Entity Filer Category	Smaller Reporling Company		
	Entity Public Float			\$ 35,236,996

NEVADA GOLD & CASINOS INC (Filer) <u>CIK</u>: 0000277058 (see all company filings)

Trading Symbol

Entity Common Stock, Shares Outstanding

IRS No.: 880142032 | State of Incorp.: NV | Fiscal Year End: 0424 Type: 10-K | Act: 34 | File No.: 001-15517 | Film No.: 18971959 SIC: 7990 Services-Miscellaneous Amusement & Recreation Assistant Director 5 Business Address Ma

16,848,182

Mailing Address

https://www.sec.gov/cgi-bin/viewer?action=view&cik=277058&accession_number=0001144204-18-040134&xbrl_type=v

1/1

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0004-00039 SA000346

5.2.9

Tab IX

Evidence of taxes paid; other beneficial financial contributions Evidence of the amount of taxes paid and/or other beneficial financial contributions made to the State of Nevada or its political subdivisions within the last five years by the applicant or the persons who are proposed to be owners, officers or board members of the establishment must be included in this tab.

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0004-00040 SA000347

P O Box 551220 Las Vegas NV 89155-122 (702) 455-4323 www.clarkcountynv.gov/tro				
Sta	itement of Ta	x Distribution		
Fiscal Year: 2018-2019 (July 1, 2018 - June 30, 201				
Parcel Number:	Tax District:	420	Tax Cap %: 4.2%	
Property Location:			•	
Assessed Valuation		Summary		Amo
Land	31,500	Taxes as Assessed		2,953.
Improvements	69,210	Less Cap Reduction		476
Personal Property	00,210	Net Taxes		2,476
Assessed Value Subject to Cap	100,710	1467 16769	1	2,470
Land Value**				
Improvement Value**				
Personal Property Value**		All AL		
ess Exemption Value		Other Charges		
Net Assessed Value	100,710	Las Vegas Artesian Bas	BIN	1
New Construction Supplemental**	·			
		Total Appual Charges	1	2 478
Your tax bill has been r company does not mak by calling (702) 455-43	equested by a te your tax pay 323, and select	Total Annual Charges mortgage comp yments, request ing option 3 fro		gage tely nu.
Your tax bill has been r company does not mak by calling (702) 455-43	TAX DISTRI	mortgage com ments, request ing option 3 fro BUTION	pany. If a mort a bill immedia om the main me	
Distribution of Tax Dollars		mortgage com ments, request ing option 3 fro BUTION Taxes es	pany. If a mort t a bill immedia om the main me Cap	gage tely nu.
Distribution of Tax Dollars by Taxing Entity	TAX DISTRI	mortgage com yments, request ing option 3 fro BUTION Taxes es Assessed	pany. If a mort a bill immedia om the main me	gage tely nu. Net Taxes
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Distribution of Tax Dollars by Taxing Entity county school maintenance & operation county school deat (bonds) clark county general operating	TAX DISTRI Tax Rate 0.750 0.653 0.459	mortgage com yments, request ing option 3 fro BUTION Taxes es Assessed 0 765.32 4 667.32 9 463.17	pany. If a mort a bill immedia om the main me Cap Reduction 120.25 58.73 73.75	Reage tely nu. Net Taxes
Distribution of Tax Dollars by Taxing Entity COUNTY SCHOOL MAINTENANCE & OPERATION COUNTY SCHOOL DEBT (BONDS) CLARK COUNTY GENERAL OPERATING	TAX DISTRI Tax Rate 0.653 0.459 0.280	mortgage com yments, request ing option 3 fro BUT:ON Taxes es Assessed 0 765.32 4 667.32 9 443.17 0 281.99	pany. If a mort t a bill immedia om the main me Cap Reduction 120.28 89.73 73.76 44.90	Rege tely nu. Net Taxes 633 464 384 231
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Distribution of Tax Dollars by Taxing Entity COUNTY SCHOOL MAINTENANCE & OPERATION COUNTY SCHOOL DEBT (BONDS) CLARK COUNTY GENERAL OPERATING LVMPD MANPOWER SUPPLEMENT COUNTY CLARK COUNTY FIRE SERVICE DISTRICT SUMMERLIN TOWN STATE OF NEVADA	TAX DISTRI Tax Rate 0.760 0.563 0.456 0.280 0.216 0.216 0.216 0.216 0.216	mortgage com yments, request ing option 3 fro BUT:ON Taxes es Assessed 0 765.32 4 567.32 9 463.17 0 221.28 7 221.28 4 207.67 0 171.20	cany. If a mort a bill immedia om the main me Cap Reduction 120.25 69.73 73.76 44.90 35.23 33.10 27.25	Ret Taxes
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Distribution of Tax Dollars by Taxing Entity COUNTY SCHOOL MAINTENANCE & OPERATION COUNTY SCHOOL DEBT (BONDS) CLARK COUNTY GENERAL OPERATING LUMPD MANPOWER SUPPLEMENT COUNTY GLARK COUNTY FIRE SERVICE DISTRICT SUMMERLIN TOWN STATE OF NEVADA ASSISTANCE TO INDIGENT PERSONS LV/CLARK COUNTY LIBRARY CLARK COUNTY CAPITAL CLARK COUNTY CAPITAL CLARK COUNTY CAPITAL CLARK COUNTY CAPITAL STATE COOPERATIVE EXTENSION	TAX DISTRI Tax Rate 0.760 0.563 0.456 0.280 0.219 0.200 0.170 0.100 0.094 0.050 0.010	mortgage com yments, request ing option 3 fro BUT:ON Taxes es Assessed 0 765.32 4 667.32 9 463.17 0 281.69 7 221.28 4 207.67 0 171.20 0 100.71 2 94.87 0 60.38 2 19.34 0 16.11 0 10.07	pany. If a mort t a bill immedia om the main me Cap Reduction 120.25 68.73 73.75 44.90 35.23 33.10 27.26 15.04 21.54 8.02 3.08 2.41 1.60	gage tely nu. Net Taxes 634 464 233 184 177 144 144 174 144 114 144 114 144 114 144 114 144 11
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Distribution of Tax Dollars by Taxing Entity COUNTY SCHOOL MAINTENANCE & OPERATION COUNTY SCHOOL DEBT (BONDS) CLARK COUNTY GENERAL OPERATING LUMPD MANPOWER SUPPLEMENT COUNTY CLARK COUNTY FIRE SERVICE DISTRICT SUMMERLIN TOWN STATE OF NEVADA ASSISTANCE TO INDIGENT PERSONS LV/CLARK COUNTY LIBRARY CLARK COUNTY CAPITAL CLARK COUNTY CAPITAL CLARK COUNTY CAPITAL CLARK COUNTY CAPITAL CLARK COUNTY CAPITAL STATE COOPERATIVE EXTENSION LVMPD EMERGENCY 911	TAX DISTRI Tax Rate 0.760 0.563 0.456 0.280 0.219 0.200 0.170 0.100 0.094 0.050 0.010	mortgage com yments, request ing option 3 fro BUT:ON Taxes es Assessed 0 765.32 6 443.17 0 281.99 7 221.28 4 207.87 0 110.71 2 94.87 0 60.38 2 19.34 0 16.11 0 10.07 0 5.03	pany. If a mort t a bill immedia om the main me Cap Reduction 120.25 68.73 73.75 44.90 35.23 33.10 27.26 15.04 21.54 8.02 3.08 2.41 1.60	gage tely nu. Net Taxes 484 386 237 186 174 143 364 174 143 364 174 143 364 174 143 364 174 143 166 174 166 174 166 174 166 174 174 174 174 174 174 174 174 174 174
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Distribution of Tax Dollars by Taxing Entity COUNTY SCHOOL MAINTENANCE & OPERATION COUNTY SCHOOL DEBT (BONDS) CLARK COUNTY GENERAL OPERATING LVMPD MANPOWER SUPPLEMENT COUNTY CLARK COUNTY FIRE SERVICE DISTRICT SUMMERLIN TOWN STATE OF NEVADA ASSISTANCE TO INDIGENT PERSONS LV/CLARK COUNTY LIBRARY CLARK COUNTY CAPITAL	TAX DISTRI Tax Rate 0.760 0.653 0.459 0.280 0.219 0.206 0.170 0.100 0.004 0.005 0.016 0.016 0.015	mortgage com yments, request ing option 3 fro BUT:ON Taxes es Assessed 0 765.32 6 443.17 0 281.99 7 221.28 4 207.87 0 110.71 2 94.87 0 60.38 2 19.34 0 16.11 0 10.07 0 5.03	pany. If a mort t a bill immedia om the main me Cap Reduction 120.25 89.73 73.76 44.90 35.23 33.10 27.28 16.04 21.54 8.02 3.08 2.41 1.80 0.80	gage tely nu. Net Taxes 468 366 237 186 174 143 364 174 143 364 174 166 12 237
Distribution of Tax Dollars by Taxing Entity COUNTY SCHOOL MAINTENANCE & OPERATION COUNTY SCHOOL DEBT (BONDS) CLARK COUNTY GENERAL OPERATING LUMPD MANPOWER SUPPLEMENT COUNTY CLARK COUNTY FIRE SERVICE DISTRICT SUMMERLIN TOWN STATE OF NEVADA ASSISTANCE TO INDIGENT PERSONS LV/CLARK COUNTY LIBRARY CLARK COUNTY CAPITAL CLARK COUNTY CAPITAL CLARK COUNTY CAPITAL CLARK COUNTY FAMILY COURT INDIGENT ACCIDENT FUND STATE COOPERATIVE EXTENSION LVMPD EMERGENCY 911	TAX DISTRI Tax Rate 0.760 0.653 0.459 0.280 0.219 0.206 0.170 0.100 0.004 0.005 0.016 0.016 0.015	mortgage com yments, request ing option 3 fro BUT:ON Taxes es Assessed 0 765.32 6 443.17 0 281.99 7 221.28 4 207.87 0 110.71 2 94.87 0 60.38 2 19.34 0 16.11 0 10.07 0 5.03	pany. If a mort t a bill immedia om the main me Cap Reduction 120.25 89.73 73.76 44.90 35.23 33.10 27.28 16.04 21.54 8.02 3.08 2.41 1.80 0.80	gage tely nu. Net Taxes 468 389 237 186 174 143 349 237 186 174 143 349 237 186 174 143 349 237 186 174 144 143 349 237 186 174 174 186 174 186 194 194 194 194 194 194 194 194 194 194
Distribution of Tax Dollars by Taxing Entity COUNTY SCHOOL MAINTENANCE & OPERATION COUNTY SCHOOL DEBT (BONDS) CLARK COUNTY GENERAL OPERATING LUMPD MANPOWER SUPPLEMENT COUNTY CLARK COUNTY FIRE SERVICE DISTRICT SUMMERLIN TOWN STATE OF NEVADA ASSISTANCE TO INDIGENT PERSONS LV/CLARK COUNTY LIBRARY CLARK COUNTY CAPITAL CLARK COUNTY CAPITAL CLARK COUNTY CAPITAL CLARK COUNTY CAPITAL STATE COOPERATIVE EXTENSION LVMPD EMERGENCY 911	TAX DISTRI Tax Rate 0.760 0.653 0.459 0.280 0.219 0.206 0.170 0.100 0.004 0.005 0.016 0.016 0.015	mortgage com yments, request ing option 3 fro BUT:ON Taxes es Assessed 0 765.32 6 443.17 0 281.99 7 221.28 4 207.87 0 110.71 2 94.87 0 60.38 2 19.34 0 16.11 0 10.07 0 5.03	pany. If a mort t a bill immedia om the main me Cap Reduction 120.25 89.73 73.76 44.90 35.23 33.10 27.28 16.04 21.54 8.02 3.08 2.41 1.80 0.80	gage tely nu.

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0004-00041 SA000348



Office of the County Treasurer Laura B. Fitzpatrick, Treasurer 500 S Grand Central Pkwy, 1st Floor P O Box 551220 Las Vegas NV 89155-1220 (702) 455-4323 www.clarkcountynv.gov/treasurer

THIS IS NOT A TAX BILL

Statement of Tax Distribution

Fiscal Year: 2018-2019 (July 1, 2018 - June 30, 2019)

Tax District: 420 Tax Cap %: 4.2% Parcel Number: Property Location: Assessed Valuation Summary Amount Land 31,500 Taxes as Assessed 2,953.62 Improvements 69,210 Less Cap Reduction 476.71 2,476.91 Personal Property Net Taxes Assessed Value Subject to Cap 100,710 Land Value** Improvement Value** Personal Property Value** Other Charges Less Exemption Value Les Vegas Artesian Basin 1.78 Net Assessed Value 100,710 New Construction Supplemental**

**Not Subject to Cap

Total Annual Charges

2,478.69

Your tax bill has been requested by a mortgage company. If a mortgage company does not make your tax payments, request a bill immediately by calling (702) 455-4323, and selecting option 3 from the main menu.

TAX DISTRIBUTION						
Distribution of Tax Dollars by Taxing Entity	Tax Rate	Taxes as Assessed	Cap Reduction	Net Taxes		
COUNTY SCHOOL MAINTENANCE & OPERATION	0.7500	755.32	120,25	635.07		
COUNTY SCHOOL DEBT (BONDS)	0.5534	667.32	88.73	468.59		
CLARK COUNTY GENERAL OPERATING	0.4599	463.17	73.75	389.42		
LVMPD MANPOWER SUPPLEMENT COUNTY	0.2800	281.99	44.90	237.09		
CLARK COUNTY FIRE SERVICE DISTRICT	0.2197	221.26	35.23	186.03		
SUMMERLIN TOWN	0.2064	207.87	33.10	174.77		
STATE OF NEVADA	0.1700	171.20	27.26	143.94		
ASSISTANCE TO INDIGENT PERSONS	0.1000	100.71	18.04	84.67		
LV/CLARK COUNTY LIBRARY	0.0942	94.87	21.54	73.33		
CLARK COUNTY CAPITAL	0.0500	50.38	6.02	42.34		
CLARK COUNTY FAMILY COURT	0.0192	19.34	3.08	16.26		
INDIGENT ACCIDENT FUND	0.0150	15.11	2.41	12.70		
STATE COOPERATIVE EXTENSION	0.0100	10.07	1.60	6.47		
LVMPD EMERGENCY 911	0.0050	5.03	0.80	4.23		
CLARK COUNTY DEBT	0.0000	0.00	0.00	0.00		
	· ·					
TAX DISTRIBUTION	2.9328	2,953.62	476.71	2,476.91		

0512-01-00-0196713-0001-0197206

For an explanation of each component tax rate visit the Treasurer's website at www.clarkcountynv.gov/treasurer

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0004-00042 SA000349

5.2.9.

Tab IX Evidence of taxes paid

Harry Mohney

5 Years

Business Taxes	\$5,466,400
Real Property Taxes	\$318,779

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0004-00043 SA000350

Modern Bookkeeping, Inc.



September 4, 2018

To Whom It May Concern:

I hereby verify that I am an accountant for various businesses that are owned by Harry Mohney and that I have prepared the attached spreadsheets showing the various taxes that were paid by various businesses owned by Harry Mohney during the period from 2013 through 2017 using the business records of each listed company.

Thank you,

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torn h Angela Swank,

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0004-00044 SA000351 Deja Vu Showgirls of Las Vegas, LLC Taxes Paid in 2017

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TOTAL TAXES PAID

421,400

Little Darlings of Las Vegas, LLC Taxes Paid in 2017



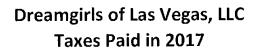
TOTAL TAXES PAID

321,200

Page 1 of 2

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0004-00045 SA000352



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Harry Mohney Erotica Museum, LLC Taxes Paid in 2017



TOTAL TAXES PAID

32,200

Page 2 of 2

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0004-00046 SA000353 Deja Vu Showgirls of Las Vegas, LLC Taxes Paid in 2016

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TOTAL TAXES PAID

358,700

Little Darlings of Las Vegas, LLC Taxes Paid in 2016



TOTAL TAXES PAID

279,000

Page 1 of 2

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0004-00047 SA000354 Dreamgirls of Las Vegas, LLC Taxes Paid in 2016

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TOTAL TAXES PAID

321,500

Harry Mohney Erotica Museum, LLC Taxes Paid in 2016



TOTAL TAXES PAID

49,100

Page 2 of 2

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

0004-00048 SA000355 Deja Vu Showgirls of Las Vegas, LLC Taxes Paid in 2015

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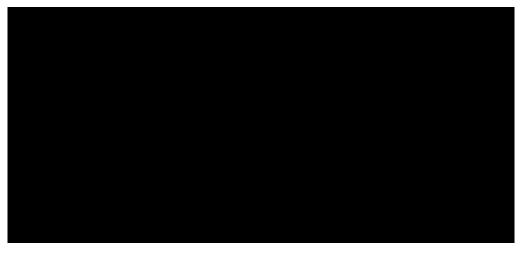
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TOTAL TAXES PAID

348,500

Little Darlings of Las Vegas, LLC Taxes Paid in 2015



TOTAL TAXES PAID

380,800

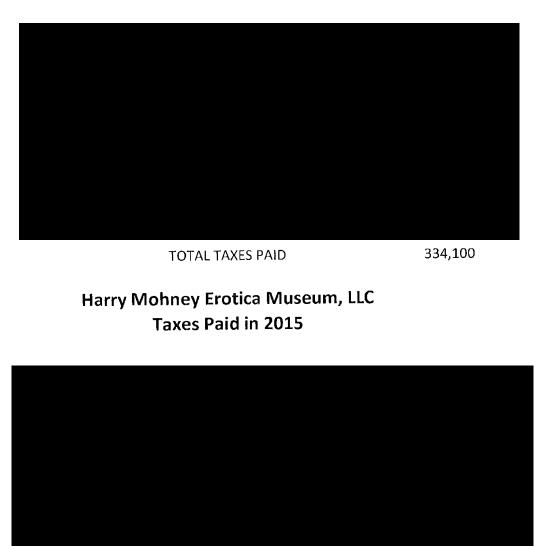
Page 1 of 2

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0004-00049 SA000356 Dreamgirls of Las Vegas, LLC Taxes Paid in 2015

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TOTAL TAXES PAID

27,100

Page 2 of 2

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0004-00050 SA000357 Deja Vu Showgirls of Las Vegas, LLC Taxes Paid in 2014

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TOTAL TAXES PAID

382,500

Little Darlings of Las Vegas, LLC Taxes Paid in 2014



TOTAL TAXES PAID

341,700

Page 1 of 2

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0004-00051 SA000358 Dreamgirls of Las Vegas, LLC Taxes Paid in 2014

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TOTAL TAXES PAID

324,700





TOTAL TAXES PAID

24,100

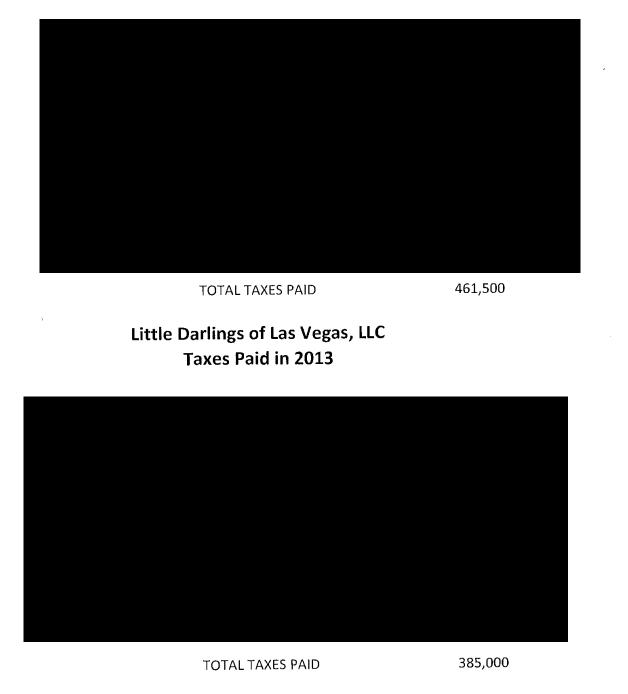


HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0004-00052 SA000359 Deja Vu Showgirls of Las Vegas, LLC Taxes Paid in 2013

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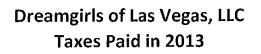
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Page 1 of 2

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0004-00053 SA000360



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TOTAL TAXES PAID

Page 2 of 2

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

0004-00054 SA000361

Property Taxes:	PROPERTY TAXES PA Harry Mohney	ND
Parcel ID #	Physical Address	2014-2018 Taxes
		\$21,150.85
		\$71,640.25
		\$81,991.20
		\$75,996.70
		\$54,169.45
	,,	\$13,830.65
	Total Property Taxes	\$318,779.10

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\$42.37	
\$4,059.66	
\$1.80	sala di kacamatan ka
\$609.35	
\$355.43	
\$4.00	
\$2.00	E. J. W.
\$3,956.78	
\$1.81	
\$593.90	
\$742.28	
\$4.00	in the second
\$2.00	
\$11,434.71	
Installment Amount Due	
\$1,057.54	
<u>\$1,057.54</u>	
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Parcel ID		Tax Yo	ear 2019 Distr	ict 635	Rate	2.9328
Situs Address: Legal Description:						
Status:		haracteristics	Property Value		Property Doc	2/7/2003
Active	Tax Cap	4.2		52500	2003020702284 98111801107	11/18/1998
Taxable	Tax Cap Limit		Improvements Total Assessed Value	133551	98111601107	1 11/10/1990
Delinquent	Amount	4230.17	Net Assessed Value	186051		
	Tax Cap	1226.33	Exemption Value New	1		
	Reduction	1-10 Single	Construction	0		
	Land Use	Family	New Construction -	0		
		Residential	Supp Value	kay area		
	Сар Туре	OTHER				
	Acreage	1.1400				
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Role Name	9.	Addre	195		Since	e To
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Owner TRUST		s			4/19/	2013 Current
Ang Mining Colors Ang		ne de Verez de				
ummary						
tem			Amount			
Taxes as Assessed	1		\$5,456.50			
Less Cap Reduction	n		\$1,226.33			
Net Taxes			\$4,230.17			
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	NT CHARGES DL	IE TODAY				
fax Year	Charge Category			Amount E	Jue Today	¢4.057.55
fax Year 2019	Charge Category Property Tax Princi	pal		Amount E	Que Today	
Fax Year 2019 2019	Charge Category Property Tax Princi Las Vegas Artesiar	pal ı Basin		Amount I	Jue Today	\$1.78
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Tax Year 2019 2019 2019 2019 2018	Charge Category Property Tax Princi Las Vegas Artesiar Property Tax Penal Property Tax Princi	pal ı Basin ty pal		Amount E	lue Today	\$1.78 \$42.37 \$4,059.66
fax Year 2019 2019 2019 2019 2019 2018 2018	Charge Category Property Tax Princi Las Vegas Artesiar Property Tax Penal Property Tax Princi Las Vegas Artesiar	pal I Basin ty pal I Basin		Amount E	Jue Today	\$1.78 \$42.37 \$4,059.66 \$1.80
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Tax Year	Charge Category	Remaining Balance Due
2019	Property Tax Principal	\$4,230.1
2019	Las Vegas Artesian Basin	\$1.78
2019	Property Tax Penalty	\$42.3
2018	Property Tax Principal	\$4,059.66
2018	Las Vegas Artesian Basin	\$1.80
2018	Property Tax Penalty	\$609.35
2018	Property Tax Interest	\$355.43
2018	Advertising Fee	\$4.00
2018	MAILING FEE	\$2.00
2017	Property Tax Principal	\$3,956.78
2017	Las Vegas Artesian Basin	\$1.81
2017	Property Tax Penalty	\$593.90
2017	Property Tax Interest	• \$742.28
2017	Advertising Fee	. \$4.00
2017	MAILING FEE	\$2.00
AX YEAR TOT	AL AMOUNTS DUE as of 9/7/2018	<u>\$14,607.33</u>
PAYMENT HIST	<u>IORY</u>	
Last Payment A	mount \$987.22	을 가장 가장을 받는 것을 가장 것이 있는 것을 가장 있다. 물건은 것은 것은 것은 것은 것은 것을 가장을 가지 않는 것을 수 있는 것을 것이다.
Last Payment D	Pate 3/10/2016	
Fiscal Tax Year	Payments \$0.00	
Prior Calendar \	Year Payments \$0.00	
Current Calenda	ar Year Payments \$0.00	물을 만난 것 같은 것 같을 못할

No.

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

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bx Year Charge Category Amount Due Today HERE IS NO PAST OR CURRENT AMOUNT DUE as of 9/7/2018 \$0.00 EXT INSTALLMENT AMOUNTS instailment Amount Due bx Year Charge Category Instailment Amount Due 019 Property Tax Principal \$3,582.01 EXT INSTALLMENT DUE AMOUNT due on 10/1/2018 \$3,582.01 DTAL AMOUNT'S DUE FOR ENTIRE TAX YEAR \$3,582.01 bx Year Charge Category Remaining Balance Dus 019 Property Tax Principal \$10,746.03 019 Property Tax Principal \$0.00 019 Property Tax Principal \$10,746.03 019 Property Tax Principal \$10,746.03 019 Las Vegas Artesian Basin \$10,746.03 019 Las Vegas Artesian Basin \$10,746.03 0X YEAR TOTAL AMOUNT'S DUE as of 9/7/2018 \$10,746.03	MOHNEY H MOHNEY H mmary am axes as Assessed ass Cap Reduction		s	Amount \$20,301.31 \$5,973.26		1/18/	2018 Current
bx Year Charge Category Amount Due Today HERE IS NO PAST OR CURRENT AMOUNT DUE as of 9/7/2018 \$0.00 EXT INSTALLMENT AMOUNTS instailment Amount Due bx Year Charge Category Instailment Amount Due 019 Property Tax Principal \$3,582.01 EXT INSTALLMENT DUE AMOUNT due on 10/1/2018 \$3,582.01 DTAL AMOUNT'S DUE FOR ENTIRE TAX YEAR \$3,582.01 bx Year Charge Category Remaining Balance Dus 019 Property Tax Principal \$10,746.03 019 Property Tax Principal \$0.00 019 Property Tax Principal \$10,746.03 019 Property Tax Principal \$10,746.03 019 Las Vegas Artesian Basin \$10,746.03 019 Las Vegas Artesian Basin \$10,746.03 0X YEAR TOTAL AMOUNT'S DUE as of 9/7/2018 \$10,746.03	MOHNEY H MOHNEY H mmary am axes as Assessed ass Cap Reduction		s	Amount \$20,301.31 \$5,973.26		1/18/	2018 Current
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019 Las Vegas Artesian Basin \$0.00 vX YEAR TOTAL AMOUNTS DUE as of 9/7/2018 \$10,746.03 AYMENT HISTORY \$10,746.03	IRUST wmer MOHNEY H mmary am axes as Assessed ass Cap Reduction et Taxes AST AND CURREN ax Year Cha HERE IS NO PAST EXT INSTALLMEN ax Year C D19 P EXT INSTALLMEN ax Year C D19 P EXT INSTALLMEN	IT CHARGES DU ige Calegory OR CURRENT A T AMOUNTS harge Calegory roperty Tax Princi T DUE AMOUNT DUE FOR ENTIRE	IE TODAY MOUNT DUE as o MOUNT DUE as o pal due on 10/1/2018	Amount \$20,301.31 \$5,973.26 \$14,328.05 Amount	It Due Today	ent Amount Due	\$3,582.01
XY YEAR TOTAL AMOUNTS DUE as of 9/7/2018 \$10,746.03	IRUST wmer MOHNEY H mmary am axes as Assessed ass Cap Reduction et Taxes AST AND CURREN ax Year Cha EXT INSTALLMEN ax Year C D19 P EXT INSTALLMEN DTAL AMOUNTS I ax Year C	IT CHARGES DU ige Category OR CURRENT A T AMOUNTS harge Category roperty Tax Princi T DUE AMOUNT DUE FOR ENTIRE harge Category	Pal due on 10/1/2018	Amount \$20,301.31 \$5,973.26 \$14,328.05 Amount	It Due Today	ent Amount Due	\$0,000 \$0,000 \$3,582.01 \$3,582.01
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0004-00058 SA000365

Phor Calendar Year Payments	\$13,824.41	
Current Calendar Year Payments	\$7,061.48	

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0004-00059 SA000366

Situs Address: Legal Description:						
Status.	Property C	haracteristics	Property Values	1	Property Doc	uments
Active	Tax Cap Increase Pct.	4.2	Land	454866	2004110105508	11/1/2004
Taxable	Tax Cap Limit		Improvements Total Assessed Value	348254 803120	08910850779	5/23/1978
	Amount	16398.24	- Net Assessed Value	803120		
	Tax Cap Reduction	7155.66	Exemption Value New	0		
	Land Use	3-35 Offices, Professional	- Construction New Construction -	0		
		land	Supp Value) - Maria I. (1997) - Maria I. (1997)		
	Cap Type	OTHER 2.2100				
	Acreage Exemption					
	Amount	0.00				
Role Name		Addres	S		Sinc	e To
Owner VEGAS VAI	LEY INVESTME	NTLL			1/6/2	2018 Current
					11012	
					<mark>and a stand</mark> ha a	
Mar an	ne de nerveye					
	tre die traindreite		Amouni			
Item			Amount \$23,553,90			
			Amount \$23,553.90 \$7,155.66			
			\$23,553.90			
Item Taxes as Assessed Less Cap Reduction			\$23,553.90 \$7,155.66			
Item Taxes as Assessed Less Cap Reduction Net Taxes	T CHARGES DU	IE TODAY.	\$23,553.90 \$7,155.66			
Item Taxes as Assessed Less Cap Reduction Net Taxes PAST AND CURREN Tax Year Cha	rge Category		\$23,553.90 \$7,155.66 \$16,398.24	1 Due Today		
Item Taxes as Assessed Less Cap Reduction Net Taxes PAST AND CURREN Tax Year Cha	rge Category		\$23,553.90 \$7,155.66 \$16,398.24	t:Due Today		\$0.00
Item Taxes as Assessed Less Cap Reduction Net Taxes PAST AND CURREN Tax Year Cha THERE IS NO PAST	rge Calegory OR CURRENT A		\$23,553.90 \$7,155.66 \$16,398.24	1 Due Todáy		\$0.00
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0004-00060 SA000367

Situs Address: Legal Description:						internet internet
Status:	Property C	haracteristics	Property Values	5	Property Do	Y
Active	Tax Cap Increase Pct.	4.2	Land	257960	1996121000299	12/10/1996
Taxable	Tax Cap Limit	45400.04	Improvements Total Assessed Value	504780 762740	96121000299	12/10/1996
	Amount	15199.34	- Net Assessed Value	762740		
	Tax Cap Reduction	7170.30	Exemption Value New	0		
	Land Use	3-58 General Commercial. Retai	- Construction New Construction - Supp Value	0		
	Сар Туре	OTHER				
	Acreage	0.9400				
	Exemption Amount	0.00				
estas estas de la companya de la comp		J	an an an tha an tha Tha an tha an t	gis de l'estre tri	se se s Sin	ce To
Role Name	LLEY INVESTME	Addres	3			Construction International Construction
Owner C			na ganag nangan menungang né gapanén k		1/6/	2018 Current
	a je s dit ostava	eenee en staar gege				
Summary			American			
Item Taxes as Assessed			Amount \$22,369.64			
Less Cap Reduction			\$7,170.30			
				영국 이번 이 집에 있다.		
Net Taxes			\$15,199.34			
	th savage		\$15,199.34			
PAST AND CURREN		ie today				
PAST AND CURREN Tax Year Cha	rge Category		Amoun	L Due Today		\$0.00
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Status:	Property Cl	haracteristics	Property Values	\$		/Documents
Active	Тах Сар	4.2	Land	252598	1999120302	163 12/3/1999
Taxable	Increase Pct.		Improvements	188892		
	Amount	10832.11	Total Assessed Value	441490		
	Tax Cap Reduction	2115.91	Net Assessed Value Exemption Value New Construction	441490		
	Land Use	3-58 General Commercial. Retai	New Construction - Supp Value	0		
	Cap Type	OTHER				
	Acreage	1.2300				
	Exemption Amount	0.00				
Role Name	•	dress				Since To
Owner -						/20/2018 Current
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Parcel ID Situs Address Legal Description		Tax Yê	ar 2019 Distri	ct 470	0 Rate	2.9328
Status:	Property C	haracteristics	Property Values		Property Doc	uments
Active	Special		Land	154023	1999120302163	12/3/19994
Taxable	Improvement Dist	43 / 7520 P	Total Assessed Value	154023	99120302163	12/3/1999
	Tax Cap Increase Pct.	4.2	Net Assessed Value Exemption Value New	154023 0		
	Tax Cap Limit Amount	2766.13	Construction New Construction -	0		
	Tax Cap Reduction	1751.06	Supp Value			
	Land Use	0-00 Vacant - Industrial				
	Сар Туре	OTHER				
	Acreage	0.7500				
	Exemption Amount	0.00				
Role Name	Ad	dréss			Since	To
Owner					1/20/2	2018 Current
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			Amount			
laxes as Assessed			\$4,517.19			
Taxes as Assessed Less Cap Reductio			\$4,517.19 \$1,751.06			
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Taxes as Assessed Less Cap Reductio Net Taxes	n Marina (Marina), Ar	IF TODAY	\$4,517.19 \$1,751.06			
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Tab IX Evidence of taxes paid

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David Z. Tuttleman

5 Years

Business Taxes	\$1,880,200.35
Real Property Taxes	\$56,096.35

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0004-00064 SA000371

Chandler Nichol & Sloan, PA

Certified Public Accountants

3510 Silverside Road 4 The Commons Wilmington, DE 19810 Phone (302) 478-9800 Fax (302) 478-9100 Email ian@thechandlercpas.com

August 24, 2018

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Re: David Z. Tuttleman - Nevada Department of Taxation Report

To Whom It May Concern:

Please find the attached QuickBook ledger report from Kahunaville of Las Vegas, Inc. detailing payments made to Nevada Department of Taxation for sales/use tax, modified business tax, and various other taxes. This entity was 50% owned by David Z. Tuttleman and was previously located and operated in the city of Las Vegas, Nevada.

From 2014 to 2016, Kahunaville of Las Vegas, Inc. made payments totaling \$1,880,200.35 to the Nevada Department of Taxation.

Sincerely,

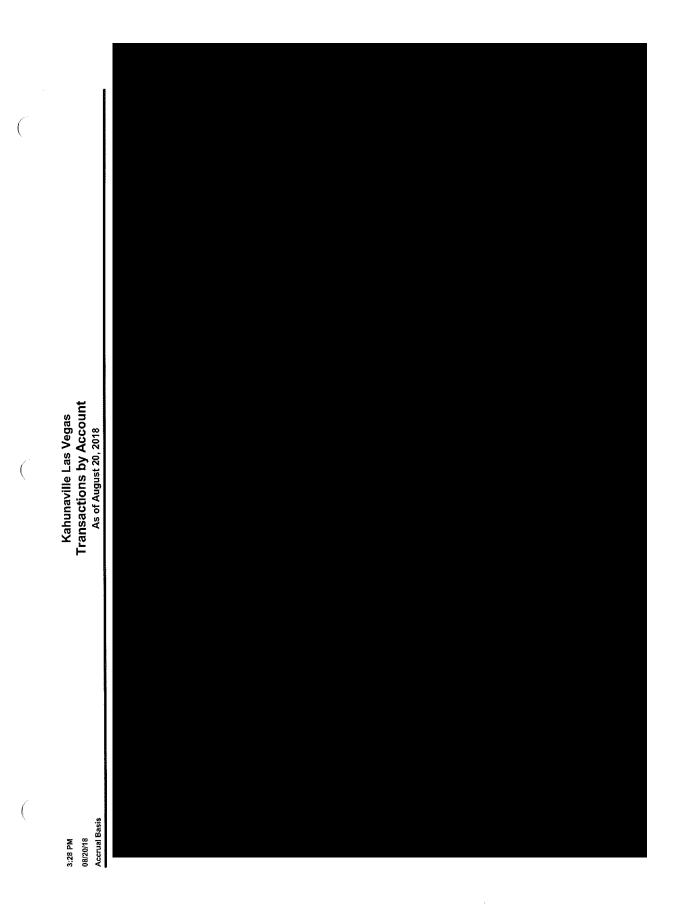
Ian T. Sloan, CPA

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0004-00065 SA000372

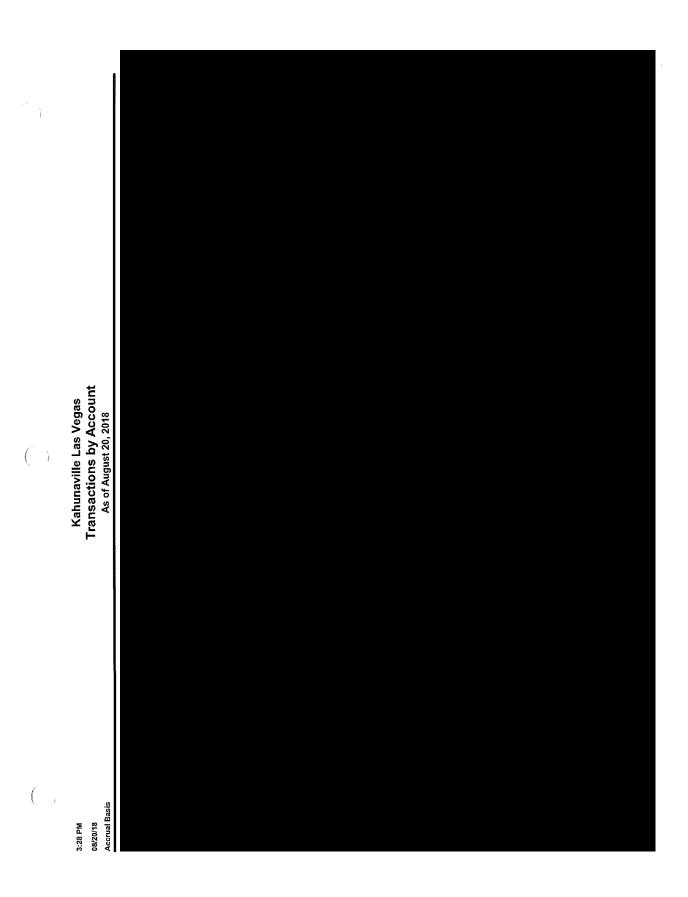
0004-00066 SA000373

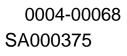
HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

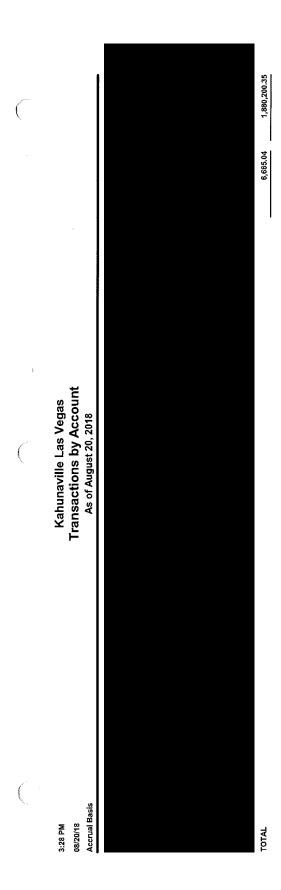


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HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY



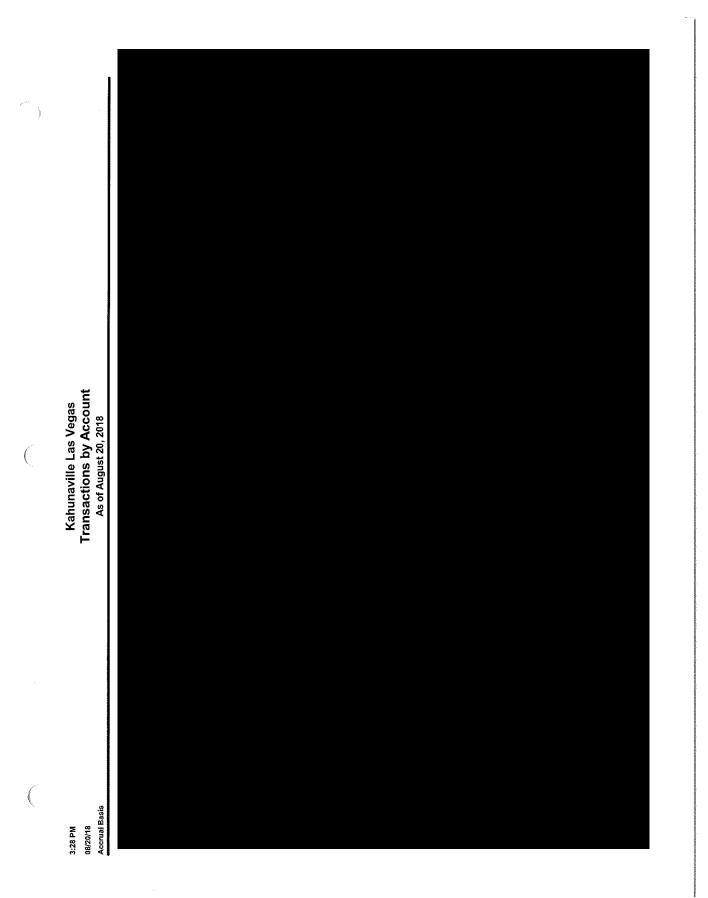




Page 4

0004-00069 SA000376

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY



	Total Property Taxes	\$56,096.35
		\$56,096.35
Parcel ID #	Physical Address	2014-2018 Taxes
Property Taxes	PROPERTY TAXES PAID David Z. Tuttleman	

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

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Ascend Web Inquiry Summary Page

	rty Acc	cou	nt I	nqu	iry	- Su	mma	ary Scr	een	
<u>New Searc</u>	<u>Recorder</u>		Treasurer		Assessor		Clark County		Home	
Parcel ID			Tax Ye	ar	2019	District	470	Rate	2.9328	
Situs Address:										
Legal Description:										
Status:	Property Cl	haracteris	stics		Prope	rty Values		Property Doc	cuments	
Active	Tax Cap	4.2		Land			204624	2010083105097	8/31/2010	
Taxable	Increase Pct.	^{+,} 2		Improve	ements		229521	2009123000452	12/30/2009	
Delinquent	Tax Cap Limit 112		10.21		sessed \	~~~~	434145			
	Tax Cap Reduction	1513.3	13	R Unit Init BI New Construction -			434145			
	Land Use		FR Unit Unit Bl			n -	0			
	Restricted Exemption	18.50		Supp Va	ax % Ex	emption	80332			
	Сар Туре	OTHE		1 value		1				
	Acreage	0.0000)							
	Exemption Amount	1150.7								
	Exemption	R3I: LE	EED xemption							
Role Name	Ad	dress						Since	То	
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tem Faxes as Assessed Less Cap Reduction				Amour		3.33				
tem Taxes as Assessed Less Cap Reduction Net Taxes	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	F TODA	Υ	Amour	\$12,73 \$1,51	3.33				
Item Taxes as Assessed Less Cap Reduction Net Taxes PAST AND CURREI	NT CHARGES DU	<u>e toda</u>	<u>Y</u>	Amour	\$12,73 \$1,51	3.33	Amount D	Due Today		
Item Taxes as Assessed Less Cap Reduction Net Taxes PAST AND CURREP Tax Year C	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		<u>Y</u>	Amour	\$12,73 \$1,51	3.33	Amount D	Pue Today	\$2,517.13	
Item Taxes as Assessed Less Cap Reduction Net Taxes PAST AND CURREP Tax Year C 2019 P	NT CHARGES DU	pal	Y	Amour	\$12,73 \$1,51	3.33	Amount D	Due Today		
Item Taxes as Assessed Less Cap Reduction Net Taxes PAST AND CURREP Tax Year C 2019 P 2019 L	NT CHARGES DU Charge Category Property Tax Princip	pal Basin	Y	Amour	\$12,73 \$1,51	3.33	Amount D	Due Today	\$1.78	
Item Taxes as Assessed Less Cap Reduction Net Taxes PAST AND CURREP Tax Year C 2019 P 2019 L 2019 P	NT CHARGES DU harge Category roperty Tax Princip as Vegas Artesian	pal Basin ty	<u>Y</u>	Amour	\$12,73 \$1,51	3.33	Amount D	Due Today	\$1.78 \$100.76 \$7,203.15	
Item Taxes as Assessed Less Cap Reduction Net Taxes PAST AND CURREP Tax Year C 2019 P 2019 L 2019 P 2018 P 2018 P	NT CHARGES DU harge Category roperty Tax Princip as Vegas Artesian roperty Tax Penal roperty Tax Princip roperty Tax Penal	pal Basin ty pal	<u>Y</u>	Amour	\$12,73 \$1,51	3.33	Amount D	Due Today	\$1.78 \$100.76 \$7,203.15 \$768.32	
Item Taxes as Assessed Less Cap Reduction Net Taxes PAST AND CURREP Tax Year C 2019 P 2019 L 2019 P 2018 P 2018 P 2018 P	NT CHARGES DU harge Category roperty Tax Princip as Vegas Artesian roperty Tax Penal roperty Tax Princip roperty Tax Penal roperty Tax Intere	pal Basin ty pal	<u>Υ</u>	Amour	\$12,73 \$1,51	3.33	Amount D	Due Today	\$2,517.13 \$1.78 \$100.76 \$7,203.15 \$768.32 \$560.25	
Item Taxes as Assessed Less Cap Reduction Net Taxes PAST AND CURREP Tax Year C 2019 P 2019 L 2019 P 2018 P 2018 P 2018 P 2018 A	NT CHARGES DU harge Category roperty Tax Princip as Vegas Artesian roperty Tax Penal roperty Tax Princip roperty Tax Penal roperty Tax Intere- dvertising Fee	pal Basin ty pal	Y	Amour	\$12,73 \$1,51	3.33	Amount D	Pue Today	\$1.78 \$100.76 \$7,203.15 \$768.32 \$560.25 \$4.00	
Item Taxes as Assessed Less Cap Reduction Net Taxes PAST AND CURREP Tax Year C 2019 P 2019 L 2019 P 2018 P 2018 P 2018 P 2018 A 2018 A	NT CHARGES DU charge Category roperty Tax Princip as Vegas Artesian roperty Tax Penal roperty Tax Princip roperty Tax Penal roperty Tax Intere- dvertising Fee fAILING FEE	pal Basin ty pal ty st	Y	Amour	\$12,73 \$1,51	3.33	Amount D	Pue Today	\$1.78 \$100.76 \$7,203.15 \$768.32 \$560.25 \$4.00 \$2.00	
Item Taxes as Assessed Less Cap Reduction Net Taxes PAST AND CURREN Tax Year C 2019 P 2019 P 2019 P 2018 P 2018 P 2018 P 2018 A 2018 N CURRENT AMOUN	NT CHARGES DU harge Category roperty Tax Princip as Vegas Artesian roperty Tax Penal roperty Tax Penal roperty Tax Penal roperty Tax Intere- dvertising Fee MAILING FEE TS DUE as of 9/8/	pal Basin ty pal ty st	Y	Amour	\$12,73 \$1,51	3.33	Amount D	bue Today	\$1.78 \$100.76 \$7,203.15 \$768.32 \$560.25 \$4.00 \$2.00	
Item Taxes as Assessed Less Cap Reduction Net Taxes PAST AND CURREP Tax Year C 2019 P 2019 P 2019 P 2018 P 2018 P 2018 P 2018 A 2018 A 2018 A CURRENT AMOUNT VEXT INSTALLMEN	NT CHARGES DU harge Category roperty Tax Princip as Vegas Artesian roperty Tax Penal roperty Tax Penal roperty Tax Penal roperty Tax Interes dvertising Fee IAILING FEE TS DUE as of 9/8/	pal Basin ty pal ty st	Y	Amour	\$12,73 \$1,51	3.33			\$1.78 \$100.76 \$7,203.15 \$768.32	
Item Taxes as Assessed Less Cap Reduction Net Taxes PAST AND CURREP Tax Year C 2019 P 2019 P 2018 P 2018 P 2018 P 2018 P 2018 A 2018 A 2018 N CURRENT AMOUNT VEXT INSTALLMEN Tax Year C	NT CHARGES DU harge Category roperty Tax Princip as Vegas Artesian roperty Tax Penal roperty Tax Penal roperty Tax Penal roperty Tax Interes dvertising Fee IAILING FEE TS DUE as of 9/8/	pal Basin ty pal ty st 2018	¥	Amour	\$12,73 \$1,51	3.33		Pue Today	\$1.78 \$100.76 \$7,203.15 \$768.32 \$560.25 \$4.00 \$2.00 \$11,157.39	
Item Taxes as Assessed Less Cap Reduction Net Taxes PAST AND CURREP Tax Year C 2019 P 2019 P 2019 P 2018 P 2018 P 2018 A 2018 A 2018 A CURRENT AMOUN NEXT INSTALLMEN Tax Year C 2019 P	NT CHARGES DU charge Category roperty Tax Princip as Vegas Artesian roperty Tax Penal roperty Tax Penal roperty Tax Penal roperty Tax Interest dvertising Fee IAILING FEE TS DUE as of 9/8/ IT AMOUNTS charge Category roperty Tax Princip	pal Basin ty pal ty st 2018		Amour	\$12,73 \$1,51	3.33			\$1.78 \$100.76 \$7,203.15 \$768.32 \$560.25 \$4.00 \$2.00 \$11,157.39 \$2,517.13	
Item Taxes as Assessed Less Cap Reduction Net Taxes PAST AND CURREP Tax Year C 2019 P 2019 P 2019 P 2018 P 2018 P 2018 A 2018 A 2018 A CURRENT AMOUN NEXT INSTALLMEN Tax Year C 2019 P	NT CHARGES DU charge Category roperty Tax Princip as Vegas Artesian roperty Tax Penal roperty Tax Penal roperty Tax Penal roperty Tax Interest dvertising Fee IAILING FEE TS DUE as of 9/8/ IT AMOUNTS charge Category roperty Tax Princip	pal Basin ty pal ty st 2018		Amour	\$12,73 \$1,51	3.33			\$1.78 \$100.76 \$7,203.15 \$768.32 \$560.25 \$4.00 \$2.00 \$11,157.39 \$2,517.13	
Item Taxes as Assessed Less Cap Reduction Net Taxes PAST AND CURREP Tax Year C 2019 P 2019 L 2019 P 2018 P 2018 P 2018 P 2018 P 2018 A 2018 A 2018 A 2018 A 2018 CURRENT AMOUNT INSTALLMEN COTAL AMOUNTS I	NT CHARGES DU charge Category roperty Tax Princip as Vegas Artesian roperty Tax Penal roperty Tax Penal roperty Tax Penal roperty Tax Interest dvertising Fee MILING FEE TS DUE as of 9/8/ IT AMOUNTS charge Category roperty Tax Princip IT DUE AMOUNT DUE FOR ENTIRE	pal Basin ty pal ty st 2018 2018 pal due on 1	10/1/2018	Amour	\$12,73 \$1,51	3.33	installme	ent Amount Due	\$1.78 \$100.76 \$7,203.15 \$768.32 \$560.25 \$4.00 \$2.00 \$11,157.39 \$2,517.13	
Item Taxes as Assessed Less Cap Reduction Net Taxes PAST AND CURREP Tax Year C 2019 P 2019 L 2019 P 2018 P 2018 P 2018 P 2018 A 2018 A 2018 A 2018 A 2018 CURRENT AMOUNT VEXT INSTALLMEN Tax Year C C CTAL AMOUNTS I Tax Year C C CTAL AMOUNTS I CTAL AMOUNTS I CTAX Year C C C C C C C C C C C C C C C C C C C	NT CHARGES DU charge Category roperty Tax Princip as Vegas Artesian roperty Tax Penal roperty Tax Penal roperty Tax Penal roperty Tax Interest dvertising Fee MILING FEE TS DUE as of 9/8/ IT AMOUNTS charge Category roperty Tax Princip IT DUE AMOUNT DUE FOR ENTIRE charge Category	pal Basin ty pal ty st 2018 pal due on 1 <u>TAX YE</u>	10/1/2018	Amour	\$12,73 \$1,51	3.33	installme		\$1.78 \$100.76 \$7,203.15 \$768.32 \$560.25 \$4.00 \$2.00 \$11,157.39 \$2,517.13 \$2,517.13	
Item Taxes as Assessed Less Cap Reduction Net Taxes PAST AND CURREP Tax Year C 2019 P 2019 L 2019 P 2018 P 2018 P 2018 P 2018 A 2018 A 2018 A 2018 A 2018 A 2018 CURRENT AMOUNT VEXT INSTALLMEN Tax Year C 2019 P VEXT INSTALLMEN COTAL AMOUNTS I Tax Year C 2019 P	NT CHARGES DU charge Category roperty Tax Princip as Vegas Artesian roperty Tax Penal roperty Tax Penal roperty Tax Penal roperty Tax Interest dvertising Fee MILING FEE TS DUE as of 9/8/ IT AMOUNTS charge Category roperty Tax Princip IT DUE FOR ENTIRE charge Category roperty Tax Princip	pal Basin ty pal ty st 2018 pal due on 1 ETAX YE	10/1/2018	Amour	\$12,73 \$1,51	3.33	installme	ent Amount Due	\$1.76 \$100.76 \$7,203.15 \$768.32 \$560.25 \$4.00 \$2.00 \$11,157.35 \$2,517.13 \$2,517.13 \$2,517.13	
2019 P 2019 L 2019 P 2018 P 2018 P 2018 A 2018 A 2018 M CURRENT AMOUNT C YEXT INSTALLMEN P YEXT INSTALLMEN P Tax Year C COTAL AMOUNTS I T Tax Year C 2019 P 2019 P 2019 P 2019 L	NT CHARGES DU charge Category roperty Tax Princip as Vegas Artesian roperty Tax Penal roperty Tax Penal roperty Tax Penal roperty Tax Interest dvertising Fee MILING FEE TS DUE as of 9/8/ IT AMOUNTS charge Category roperty Tax Princip IT DUE AMOUNT DUE FOR ENTIRE charge Category	pal Basin ty pal ty st 2018 2018 2018 2018 2018 2018 2018 2018	10/1/2018	Amour	\$12,73 \$1,51	3.33	installme	ent Amount Due	\$1.78 \$100.76 \$7,203.15 \$768.32 \$560.25 \$4.00 \$2.00 \$11,157.39 \$2,517.13	

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0004-00071 SA000378

/8/2018	Ascend Web Inqui	Ascend Web Inquiry Summary Page					
2018	Property Tax Principal	\$7,203.15					
2018	Property Tax Penalty	\$768.32					
2018	Property Tax Interest	\$560.25					
2018	Advertising Fee	\$4.00					
2018	MAILING FEE	\$2.00					
	OTAL AMOUNTS DUE as of 9/8/2018	<u>\$18,708.78</u>					
TAX YEAR T		\$18,708.78					
	ISTORY	<u>\$18,708.78</u>					
PAYMENT H	ISTORY tt Amount \$2,498.95	<u>\$18,708.78</u>					
PAYMENT H Last Paymer Last Paymer	ISTORY tt Amount \$2,498.95	<u>\$18,708.78</u>					
PAYMENT H Last Paymer Last Paymer Fiscal Tax Ye	ISTORY it Amount \$2,498.95 it Date 9/23/2017	<u>\$18,708.78</u>					

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http://trweb.co.clark.nv.us/print_wep2.asp?Parcel=162-20-715-329&DateSelect=9/8/2018&StatementID=378825842

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HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

0004-00072 SA000379

5.2.9.

Tab IX Evidence of taxes paid

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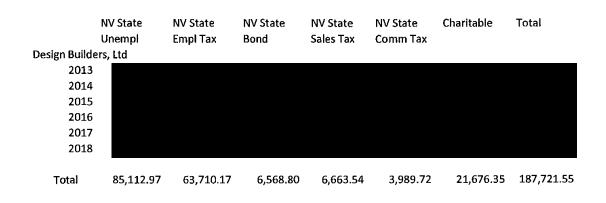
Randall Donald

5 Years

Business Taxes	\$219,846.40
Real Property Taxes	\$56,096.35
Personal Taxes	\$2107.02

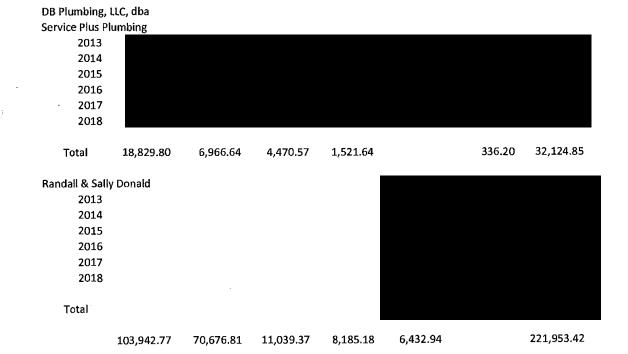
HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0004-00073 SA000380



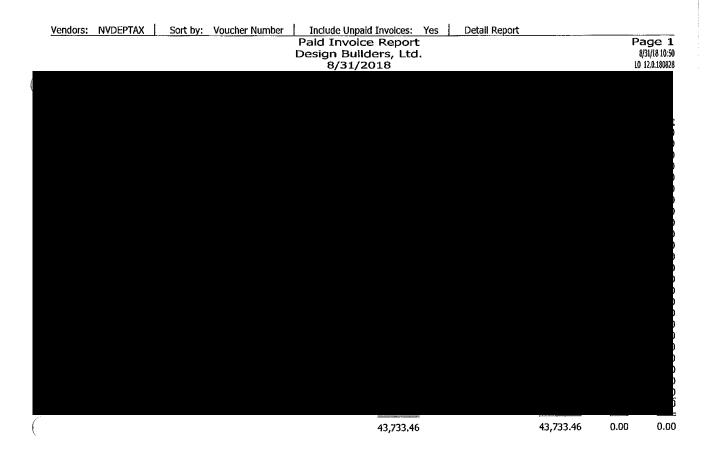
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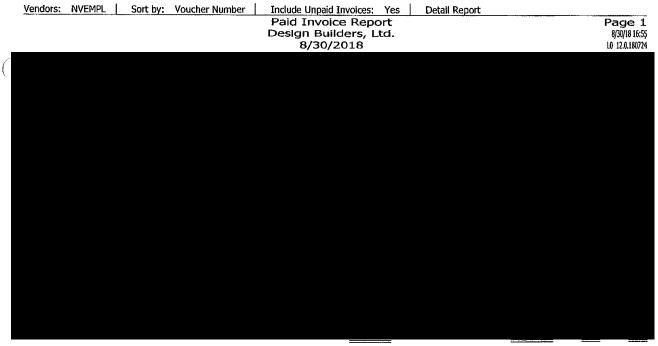
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0004-00075 SA000382



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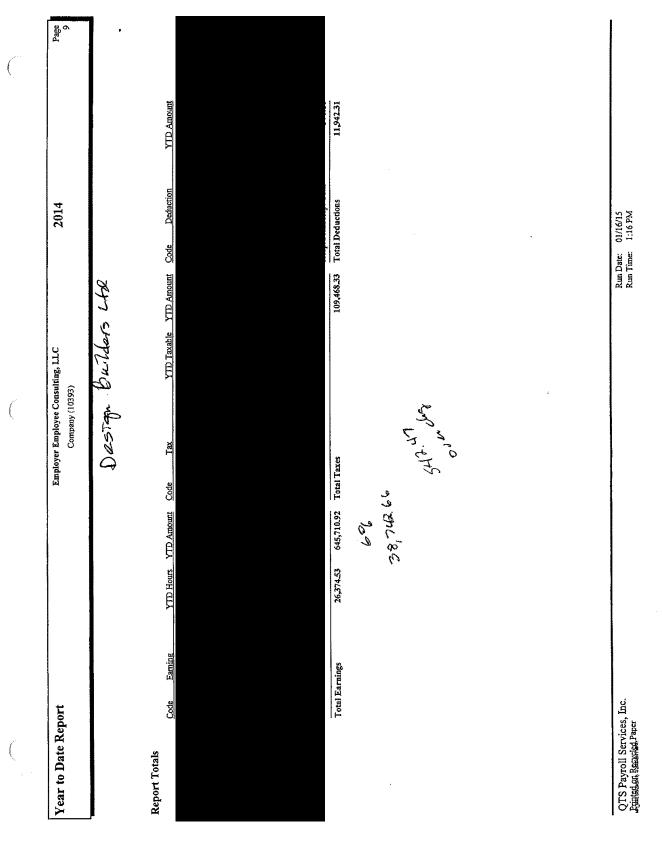
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0004-00076 SA000383

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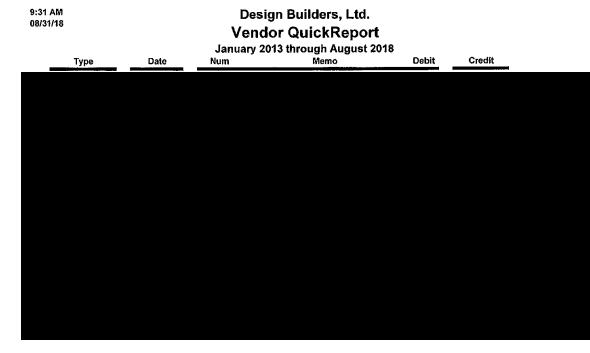
0004-00077 SA000384

	Vendors:	NVTAXA	Sort by:	Voucher Number	Include Unpaid Invoices:	Yes	Detail Report			
					Paid Invoice Repo	ort			Pa	ge 1
					Design Builders, L					31/18 10:34
					8/31/2018				LO 1	2.0.180828
6										
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					4,585	.91		4,585.91	0.00	0.00

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0004-00078 SA000385



Total

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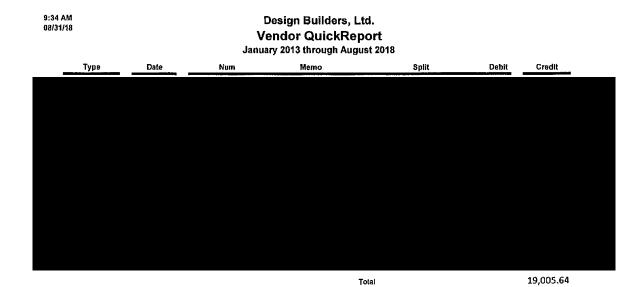
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43,357.95

Page 1 of 1

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0004-00079 SA000386



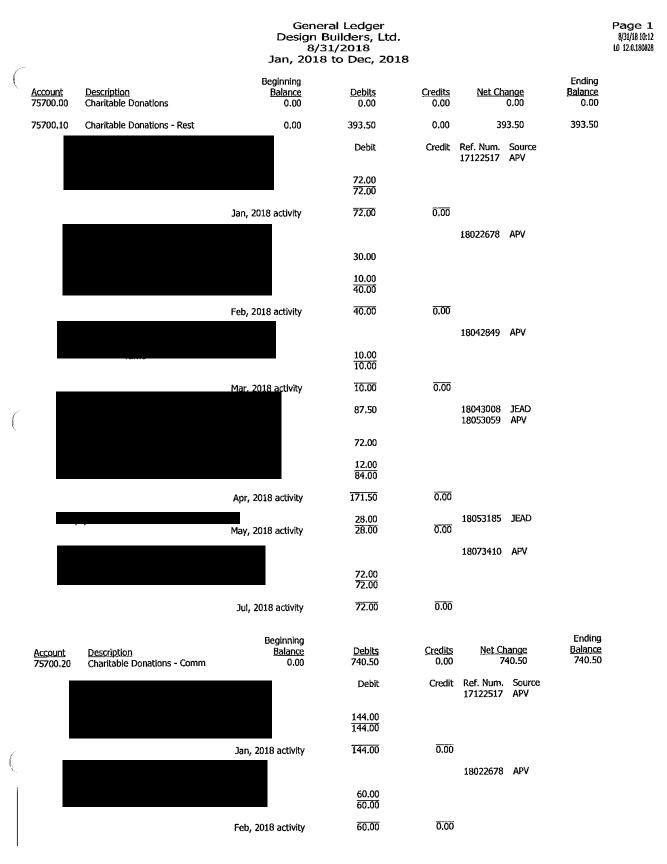
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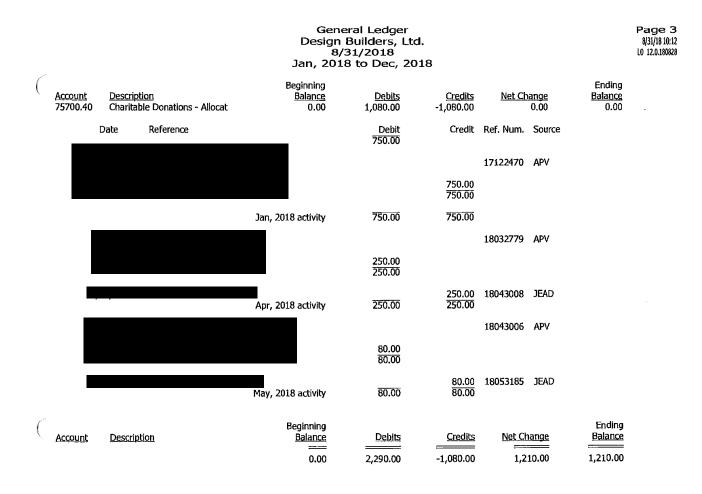
Page 1 of 1

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

0004-00080 SA000387



0004-00081 SA000388

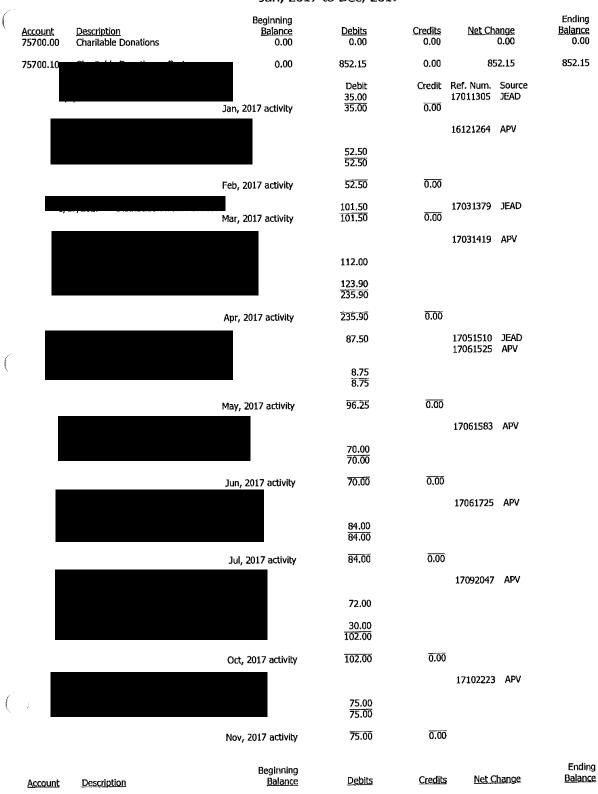


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0004-00082 SA000389

General Ledger Design Builders, Ltd. 8/31/2018 Jan, 2017 to Dec, 2017

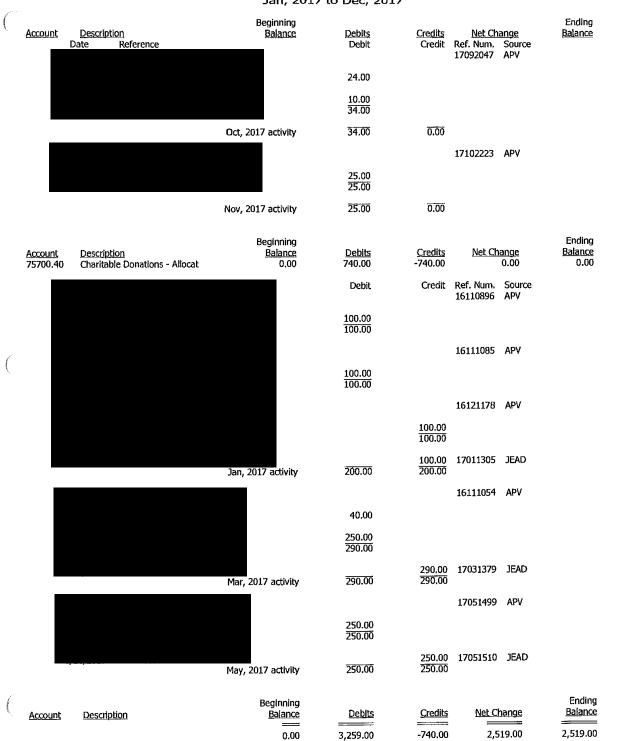


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0004-00083 SA000390

General Ledger Design Builders, Ltd. 8/31/2018 Jan, 2017 to Dec, 2017





HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0004-00084 SA000391

C			Desigr 8	neral Ledger n Builders, Ltd. //31/2018 16 to Dec, 2016					Page 1 8/31/18 10:11 1.0 12.0.180828
Ì	Account	Description	Beginning <u>Balance</u> 0.00	<u>Debits</u> 0.00	<u>Credits</u> 0.00	<u>Net Ch</u>	<u>ange</u> 0.00	Ending <u>Balançe</u> 0.00	
			0.00	1,607.80	0.00	1,60	7.80	1,607.80	
			Jun, 2016 activity	Debit 762,80 762,80	Credit	Ref. Num. 16050179			
			Nov, 2016 activity	495.00 495.00	0.00	16111104	JEAD		
			Dec, 2016 activity	350.00 350.00	0.00	16121267	JEAD		
ĺ	Account	Description	Beginning <u>Balance</u> 0.00	<u>Debits</u> 2,457.80	<u>Credits</u> 0.00	<u>Net Ch</u> 2,45	ange 57.80	Ending <u>Balance</u> 2,457.80	
	·		Jun, 2016 activity	Debit 1,312.80 1,312.80	Credit 0.00	Ref. Num. 16050179			
			Nov, 2016 activity	495.00 495.00	0.00	16111104	JEAD		
	-4		Dec, 2016 activity	650.00 650.00	0.00	16121267	JEAD		
Ć	Account	Description	Beginning <u>Balance</u> 0.00	<u>Debits</u> 278.40	<u>Credits</u> 0.00	<u>Net Ch</u> 27	<u>ange</u> 78.40	Ending <u>Balance</u> 278.40	
			Jun, 2016 activity	Debit 278.40 278.40	Credit	Ref. Num. 16050179			
	Account	Description	Beginning <u>Balance</u> 0.00	<u>Debits</u> 2,790.00	<u>Credits</u> -1,990.00	<u>Net Ch</u> 81	<u>ange</u> 30.00	Ending <u>Balance</u> 800.00	
				Debit	Credit	Ref. Num. 16050240	Source APV		
				240.00 240.00					
			Jul, 2016 activity	240.00	0.00	4 - 0 7 0 4 4 0	• D\/		
				20.00		16070440	APV		
				20.00					
	_		Sep, 2016 activity	20.00	0.00	16070441	APV		
(J.			240.00 240.00					
Ν.				210.00		16070497	APV		
				200.00					
				100.00					
	нісі	II Y CONFIDENTIAL –	ATTORNEVS' F	VES ONI V					

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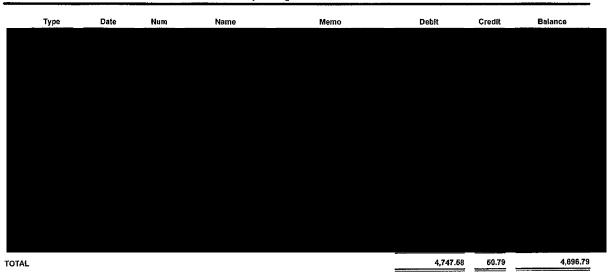
0004-00085 SA000392 11:45 AM 08/31/18 Accrual Basis

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Design Builders, Ltd. Transaction Detail By Account January through December 2015



Page 1

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

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0004-00086 SA000393 11:45 AM 08/31/18 Accrual Basis

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Design Builders, Ltd. Transaction Detail By Account January through December 2014

Туре	Date	Num	Name	Memo	Debit	Credit	Belance
TOTAL					4,409.57	0.00	4,409.67

Page 1

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

0004-00087 SA000394

1:45 AM 8/31/18 Iccrual Basis	Design Builders, Ltd. Transaction Detail By Account January through December 2013						
Туре	Date	Num	Name	Memo	Debit	Credit	Balance
							3,696

Canal Constant

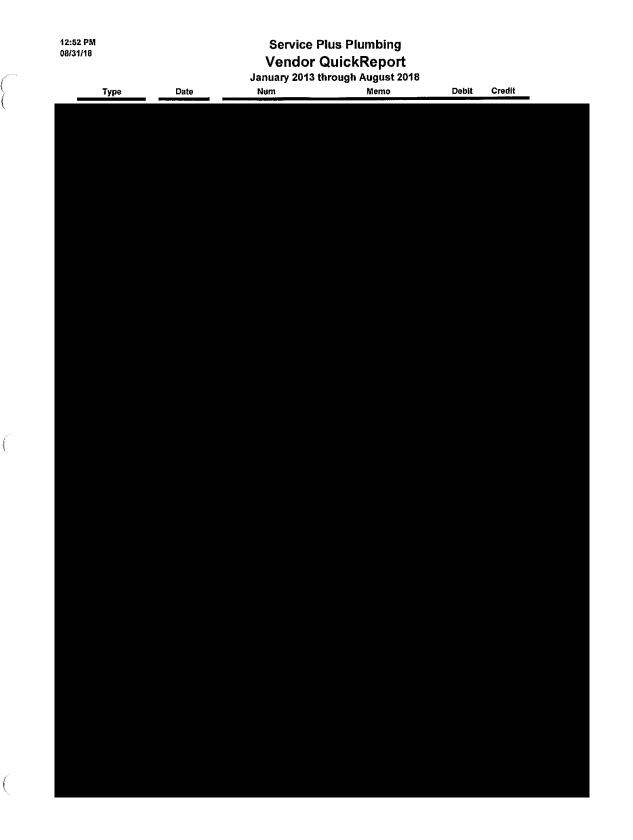
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Page 1

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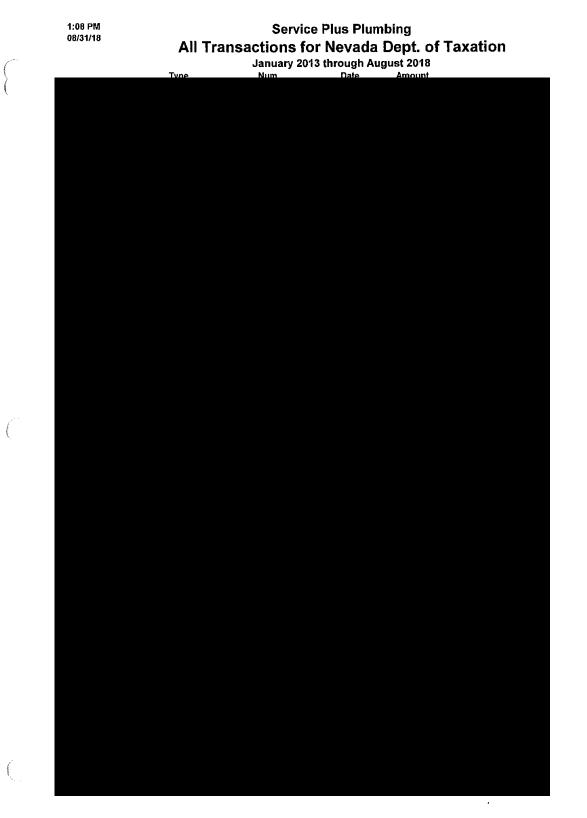
0004-00088 SA000395



Page 1 of 1

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0004-00089 SA000396



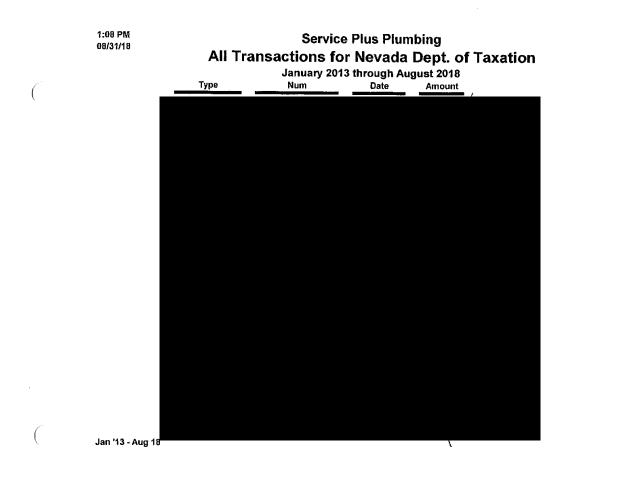
Page 1 of 2

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0004-00090 SA000397



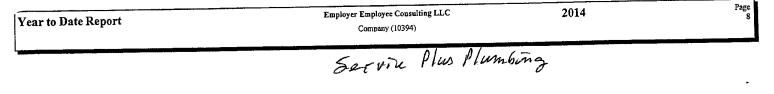
Page 2 of 2

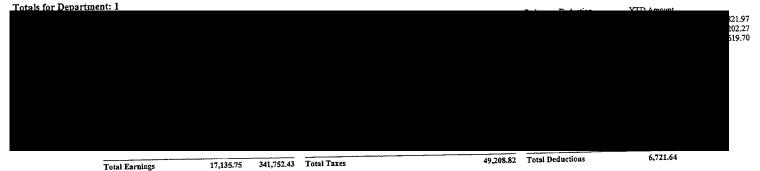
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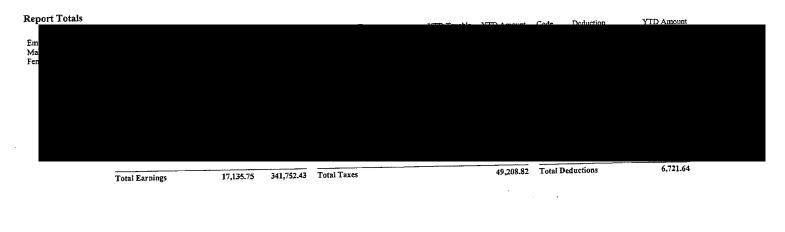
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QTS Payroll Services, Inc. <u>Printed on Serviced</u> Paper	 Run Date: Run Time:	01/16/15 1:32 PM	
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HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0004-00092 SA000399 9:21 AM

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08/31/18 Accrual Basis

Donald, Randall & Sally Transaction Detail By Account January 2013 through August 2018

Туре	Date	Num	Name	Memo	Debit	Credit	Balance
TOTAL					2,107.02	0.00	2,107.02

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Page 1

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

0004-00093 SA000400

Parcel ID # F	hysical Address	
	nyaidai Addicoo	2014-2018 Taxe

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0004-00094 SA000401 (

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<u>Ne</u>	w Search	<u>Record</u>	der	<u>Trea</u>	<u>surer</u>	Ass	<u>essor</u>	<u>c</u>	lark County	<u>Home</u>
Parcel	ID			Tax Ye	ar	2019	Distric	500	Rate	2.8989
Situs A	Address:									
Legal (Description:									
	Status:	Property Cl	naracter	istics		Property	y Values		Property Do	cuments
Active		Tax Cap	3		Land		T	89250	2016011901347	1/19/2016
Taxabl	le	Increase Pct.	3		Improv	ements		423917	2016011400760	1/14/2016
		Tax Cap Limit Amount	10154	1.33	-	ssessed Va		513167	01122000861	12/20/2001
		Tax Cap Reduction	4721.	87		sessed Val tion Value	ŕ-	513167		
		Land Use	1-10 \$ Family	Single	Constru New C	onstruction		0		
		Con Turo	Reside		Supp V	alue	I			
		Cap Type Acreage	0.400							
		Exemption								
		Amount	0.00							1 -
Role	Name		Addr	ess		99.99.99.99.99.99.99.99.99.99.99.99.99.			Sinc	
Owner	DONALD R SALLY T	ANDALL C &							1/23	/2016 Curre
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Tax Ye	and any other statements of the second stateme	rge Category					Amount	Due Today		
	and a subscription of the	OR CURRENT A	MOUN	<u>r DUE as c</u>	of 9/8/201	<u>8</u>				<u>\$0.0</u>
								1		
	1	T AMOUNTS		n			······	_] Instalim	ent Amount Due	
Tax Ye 2019	and a second process of process	harge Category roperty Tax Princi	pal							\$2,538.
	,	T DUE AMOUNT	•	10/1/2018		······································				<u>\$2,538.5</u>
								1		
<u>Total</u> Tax Ye		DUE FOR ENTIRE harge Category	<u>: IAX Y</u>	<u>CAK</u>				_ Remaini	ng Balance Due	
2019	And the state of t	roperty Tax Princi	pal							\$7,615.
2019		as Vegas Artesiar						-j		\$0.
TAX YE	EAR TOTAL A	MOUNTS DUE a	is o <u>f 9/8</u>	/2018						<u>\$7,615.7</u>
DAVIN		v	1				1			
	ENT HISTOR ayment Amou		1			\$2,540).37			
~~~	ayment Date					8/17/2				
	Tax Year Pay	ments				\$2,540	).37			
Prior (	alendar Year	Payments				\$9,735	5.47			
1 1101 0			11			\$7,469				

http://trweb.co.clark.nv.us/print_wep2.asp?Parcel=178-28-217-002&DateSelect=9/8/2018&StatementID=378827262 HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY (

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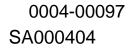
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Ascend Web Inquiry Summary Page

New Se	<u>earch</u>	<u>Recor</u>	<u>der</u>	<u>Trea</u>	<u>nsurer</u>	As	sessor		<u>Clark</u>	<u>County I</u>	lon	<u>le</u>
Parcel ID		***		/ Tax Y	ear	2019	Distri	ct 2	54	Rate	3.35	544
Situs Address	:										*****	
Legal Descrip	tion:											
Status:		Property C	haracter	istics	1	Proper	ty Values			Property Doc	ume	nts
Active	Tax	Cap	4.2		Land	1710 1.2 04 24 14 1990 1990 1990 1990 1990 1990 1990		13650	Personane and	061202890		2/2007
Taxable	Incre	ase Pct.	4.2		Improve	ements		48446	2007	051503188	5/1	5/2007
	Tax Amo	Cap Limit	1224,	98	Total As	sessed V	alue	62096	2007	042001556	·	)/2007
	1				Net Ass	essed Va	lue	62096	2004	090102969	·	2004
	Tax Redu	cap iction	857.9	7		ion Value	New	0	9912	1501444	1	15/1999
		litab tradatata meneri waran y	1-10 \$	Single	Constru			U	•		,	
	Land	l Use	Family		New Co Supp Va	nstruction	1-	0				
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	Acre	Type	OTHE									
			0.130	U								
	Amou	nption unt	0.00									
Role Name			Addre								ſ	<b>T</b> :
	LD RANDAI		Auur	399				ang na malaka sa ka dalah mana ka dari ka dari ka da Kang ana na ka dalam k		Since		To
Owner SALLY										1/16/2	2009.	Current
										1		
Summary							1					
Item					Amoun	++++++++++++++++++++++++++++++++++++++						
Taxes as Asse	ssed					\$2,082	.95					
Less Cap Redi	uction	******				\$857						
Net Taxes					····	\$1,224	eleniaria.					
					•							
PAST AND CU	RRENT CHA	RGES DU	E TODA	Y		1						
Tax Year	Charge Ca		anakanisi ing pang di sa				Amount	Due Today				
HERE IS NO	PAST OR CL	JRRENT A	MOUNT	DUE as o	f 9/8/2018			in an				\$0.00
					1.041-078 (F478 V778201.a.b)							.n. <u></u>
NEXT INSTALL	MENT AMO	UNTS						1				
Tax Year	Charge C	Category	****					Installm	ent Amo	unt Due		
2019	Property	Tax Princip	al		in an					a kan da kan Kan da kan da		\$306.25
IEXT INSTALL	<u>MENT DUE</u>	AMOUNT	due on '	<u>10/1/2018</u>							\$	306.25
OTAL AMOUN	ITS DUE FO	RENTIRE	TAX YE	AR								
Tax Year	Charge C	Category				an a		Remaini	ng Balan	ce Due		
2019	Property	Tax Princip	al	- CAREFORD AND AND AND AND AND AND AND AND AND AN					ามักระบบราย			\$918.75
2019	Las Vega	is Artesian	Basin		• • • • • • • • • • • • • • • • • • •			1				\$0.00
AX YEAR TOT	AL AMOUN	TS DUE as	of 9/8/2	<u>2018</u>							\$	918,75
	<u>TORY</u>						1					
PAYMENT HIS	mount		ſ		****************	\$308.	²⁰¹¹					
AYMENT HIS	ate		]			8/17/20	18					
ast Payment A			IP	PERSONAL PROPERTY AND ADDRESS OF THE PARTY O	******	¢ong	0.4					
ast Payment A ast Payment D Fiscal Tax Year	Payments					\$308.	01					
ast Payment A ast Payment E	Payments	nts	 	1986 in 1997 and 199	1 () 7 73 3673 75 75 87 86 7 at 16 4 mart an am	\$1,176.						

http://trweb.co.clark.nv.us/print_wep2.asp?Parcel=124-32-514-049&DateSelect=9/8/2018&StatementID=378827248 HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

1/1



# HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

(C) <b>Tab IX</b> : Evidence of taxes paid; other beneficial financial contribut Green Leaf Farms Payments to Government Entities in Nevada	ions a
GRAND TOTAL \$8	34,774.78

5.2.9



# FEE SUMMARY REPORT

City of North Las Vegas Development Service Center Ph: (702) 633-xxxx Fax: (702) 649-xxxx

# **BUSINESS LICENSE**

#### Instructions to Customer :

Disclaimer: This is a listing of fees for payment only. This is not a receipt and does not authorize permission to conduct business or engage in permit activity.

City of North Las Vegas Central Cashier Hours: Monday – Thursday 8:00 AM to 5:45 PM

The City accepts the following types of payment: Cash, Credit Card (American Express, Discover, Master Card and Visa), Money Order or Check. Please make Money Orders and Checks payable to CNLV.

#### **Application Information:**

 Application Type:	BUSINESS LICENSE - MME	Application #:	106867	•	
Application Name:					
Address:					

### Fees to be paid:

•••••	Status	Fee Description	Quantity	Fee	Amount Due
1)	U	ANNUAL FEE MME	1	\$18,750.00	\$18,750.00
			м	nimum Due:	\$18,750.00

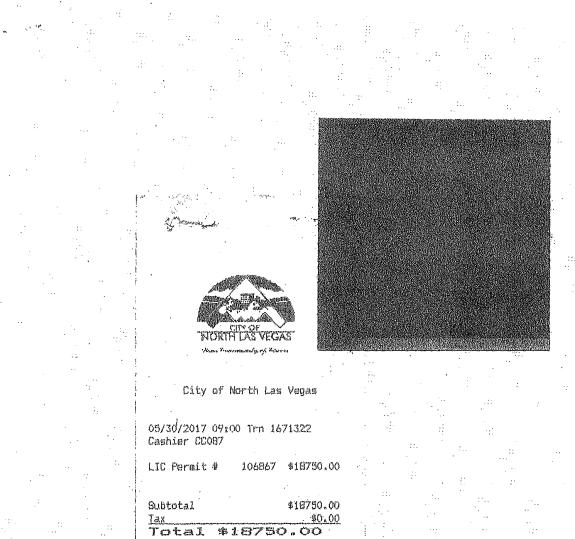
**Reports from Cashier:** 

05/30/2017

Page 1 of 1

### HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0004-00098 SA000405



Payer: GREEN LEAF PARMS HOLDINGS

Thank you for your payment! Your

\$18750,00

\$0.00

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

LLĆ

Received CHECK

community of choice.

Check # 7516 Changes

> 0004-00099 SA000406



# FEE SUMMARY REPORT

City of North Las Vegas Development Service Center Ph: (702) 633-xxxx Fax: (702) 649-xxxx

# **BUSINESS LICENSE**

### Instructions to Customer :

Disclaimer: This is a listing of fees for payment only. This is not a receipt and does not authorize permission to conduct business or engage in permit activity.

# City of North Las Vegas Central Cashier Hours: Monday – Thursday 8:00 AM to 5:45 PM

The City accepts the following types of payment: Cash, Credit Card (American Express, Discover, Master Card and Visa), Money Order or Check. Please make Money Orders and Checks payable to CNLV.

# **Application Information:**

Application Type:	BUSINESS LICENSE - GROSS SALES	Application #:	105416	
Application Name:			· ·	
Address:				

### Fees to be paid:

	Status	Fee Description	 Quantity	Fee	Amount Due
1) 2)	U U	GROSS REVENUE FEE MME GROSS REVENUE FEE MME-CYCLE	1 1	\$99.08 \$1.00	\$99.08 \$1 <i>.</i> 00
			Min	imum Due:	\$100.08

# **Reports from Cashier:**

08/15/2017

Page 1 of 1

### HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0004-00100 SA000407 الم الم

ANT 6.1 Acres vertige of Horizones

# City of North Las Vegas 08/15/2017 16:17 Trn 1692044 Cashier CC088

LIC Permit # 105416 \$115.09 Subtotal \$115.09 \$0,00 <u>Tax</u> \$115.09 Total Payer: BERK, MICHAEL J Received CHECK \$115.09 Check # 7673

\$0.00 Change Thank you for your payment! Your community of choice.

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

(

0004-00101 SA000408

BRIAN SANDOVAL Governor

RICHARD WHITLEY, MS Director, DHHS

### STATE OF NEVADA



CODY L. PHINNEY, MPH Administrator, DFBH

JOHN DIMURO, D.O., MBA Chief Mudical Officer

## DEPARTMENT OF HEALTH AND HUMAN SERVICES DIVISION OF PUBLIC AND BEHAVIORAL HEALTH Medical Marijuana Program 4150 Technology Way, Suite 101 Carson City, Nevada 89706 Telephone: (775) 684-3487 · Fax: (775) 684-3213

TO:

Mark B. Feldgreber

**INVOICE #: 8059** DATE: 06/09/2017

### FOR: REGISTRATION RENEWAL FEE

DESCRIPTION	CERTIFICATE #	ANNUAL FEE	PRORATED AMOUNT
Prorated MME Registration Renewal Fee SFY18	80158933285658292570	\$ 1,000.00	\$ 95.89
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	ې د د ۱۳۵۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲		
			1
		······································	
	TOTAL AMOUNT DUE BY JULY 15, 2017	\$ 1	95.89

PRORATED AMOUNT CALCULATION:

Prorated Amount Due = Annual Fee - ((Annual Renewal Fee / 365) x (June 30,2018 - cert. expiration date))

Please remit to: "DPBH" at Division of Public and Behavioral Health Medical Marijuana Program Attention: M. Gray 4150 Technology Way, Suite 101 Carson City, NV 89706

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0004-00102 SA000409



# FEE SUMMARY REPORT

City of North Las Vegas Development Service Center Ph: (702) 633-xxxx Fax: (702) 649-xxxx

# **BUSINESS LICENSE**

### Instructions to Customer :

Disclaimer: This is a listing of fees for payment only. This is not a receipt and does not authorize permission to conduct business or engage in permit activity.

### City of North Las Vegas Central Cashier Hours: Monday - Thursday 8:00 AM to 5:45 PM

The City accepts the following types of payment: Cash, Credit Card (American Express, Discover, Master Card and Visa), Money Order or Check. Please make Money Orders and Checks payable to CNLV.

### **Application Information:**

Application Type:	BUSINESS LICENSE - GROSS SALES	•	Application #:	105415	· · ·
Application Name: Address:			• •		

### Fees to be paid:

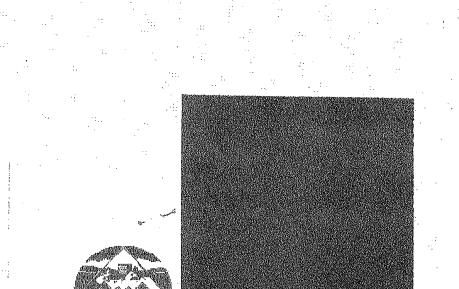
Status	Fee Description	Quantity	Fee	Amount Due
) U	GROSS REVENUE FEE MME	1	\$11.00	\$11.00
) U	GROSS REVENUE FEE MME-CYCLE	· 1	\$1.00	\$1.00
				<b>.</b>
		Min	imum Due:	\$12.00

### **Reports from Cashier:**

08/15/2017 Page 1 of 1

### HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

0004-00103 SA000410



. City of North Las Vegas

TAGRIFICAS VE

	•			
08/15/2017	16:16	Trn	1692043	
Cashier CCG	988			

LIG Permit #	105415	\$13.80
Subtotal	. <b>.</b>	\$13.80
Tax		\$0.00
Total	\$13.	.80
Payer: BERK, M Received CHECM Check # 7672		\$13.80
Change	\$O.	.00
Thank you for community of c		t! Your

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

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0004-00104 SA000411

		CITY OF LAS	and the second program in the second s			
Operator ID: SHUDD	ESTON			Today's Date: 02	/13/20	18 1:00:02 P
Transaction: 375649 Reference #: M66-000	110	•		Posting Date: 02	/13/20	18 ,
Account Description	· · · ·		Account Number	•		Amount D
	ss License.Police Protective	-		21030.EE6101.000.SIS	\$	150.0
	ss License.Police Protective ss License.Police Protective			21030.EE6101.000.SIS 21030.EE6101.000.SIS	\$ \$	200.0 200.0
				Total Amount Due	\$	550.
Method of Payment	Number	Authorization				Amount Pa
Check	1258		۰		\$	550.
				Tendered	\$	550.0
				Change	\$	
			· · · · · · · · · · · · · · · · · · ·			
Customer Information:						
Green Leaf Farms Hold	ings, LLC		,			
				·		
Comments:	0 Investigation Fee					
Green Leaf Farms Hold	lings, LLC. \$200.00 Investig lings, LLC. \$200.00 Investig	gation Fee (Cultivation)				

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

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0004-00105 SA000412

• •

2/13/2018

Print Receipt



Register ID: SHUDDLESTON Cashier: 920032 Tran Date: 2/13/2018 12:56:40 PM Tran # 710987 Payer: Green Leaf Farms Holdings LLC

DESCRIPTION	AMT DUE	AMT PAID
LIC# M66-00010		
Fee: Initial( Ini		
tial - Flat )	\$625.00	\$625.00
LIC# M66-00010		
Fee: Prv( Waiver		
Fee )	\$800.00	\$800.00
LIC# M66-00010		
Fee: Processing(		
Processing Fee )	\$100.00	\$100.00
LIC# M66-00010		
Fee: Temp( Privil		
ege Expedited Fee	4500 00	AF00 00
	\$500.00	\$500.00
LIC# M66-00009		
Fee: Processing(	\$100.00	\$100.00
Processing Fee )	\$100.00	\$100.00
CHECK #1258		\$2,125.00
Subtotal:		\$2,125.00
Tax:		\$0.00
Total:		\$2,125.00
Payment:		\$2,125.00
Change:		\$0.00

http://orange/ips/

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

1/1

0004-00106 SA000413



# FEE SUMMARY REPORT

City of North Las Vegas Development Service Center Ph: (702) 633-xxxx Fax: (702) 649-xxxx

# **BUSINESS LICENSE**

### Instructions to Customer :

Disclaimer: This is a listing of fees for payment only. This is not a receipt and does not authorize permission to conduct business or engage in permit activity.

City of North Las Vegas Central Cashier Hours: Monday - Thursday 8:00 AM to 5:45 PM

The City accepts the following types of payment: Cash, Credit Card (American Express, Discover, Master Card and Visa), Money Order or Check. Please make Money Orders and Checks payable to CNLV.

### **Application Information:**

Application Type:	BUSINESS LICENSE - GROSS SALES	Application #:	112093	
Application Name: Address:		ĸ.		

### Fees to be paid:

	Status	Fee Description	Quantity	Fee	Amount Due
1)	υ	GROSS REVENUE FEE ME	1	\$5,754.85	\$5,754.85
2)	υ	GROSS REVENUE FEE ME-CYCLE	1	\$1,00	\$1.00

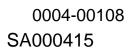
Minimum Due: \$5,755.85

### **Reports from Cashler:**

05/14/2018 Page 1 of 1

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0004-00107 SA000414



# HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

Subtotal		\$5755.8
Tax		\$0,00
Total	\$9755	. 85
Payer: GREEN LLC	LEAF FARMS	
Received CHE	Ж.	\$5755.8
Check # 1458 Change	\$O	. 00

05/14/2018 13: Cashier CC096	19 Trn 176	2277	
LIC Permit #	112093	\$5755,85	
Subtotal.		\$5755_85 \$0,:00	
<u>lax</u> Total	\$5755		:,
Payer: GREEN L	EAF FARMS	HOLDINGS	
Received CHECK		\$5755.85	•
Check # 1458	ste en	4. 15 ⁻⁰⁻¹ 61-16 ⁹⁻¹ -51	1.75

05/14/2018 15:1 Cashier CC096	9 Trn 176	-2277
TC Parmit #	112093	\$5755.6

City of North Las Vegas

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	NORTHLASVEGAS	. 12
	Atases Incommendate of Policova	

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# FEE SUMMARY REPORT

City of North Las Vegas Development Service Center Ph: (702) 633-xxxx Fax: (702) 649-xxxx

# **BUSINESS LICENSE**

### Instructions to Customer :

Disclaimer: This is a listing of fees for payment only. This is not a receipt and does not authorize permission to conduct business or engage in permit activity.

City of North Las Vegas Central Cashier Hours: Monday -- Thursday 8:00 AM to 5:45 PM

The City accepts the following types of payment: Cash, Credit Card (American Express, Discover, Master Card and Visa), Money Order or Check. Please make Money Orders and Checks payable to CNLV.

### **Application Information:**

Application Type:	BUSINESS LICENSE - GROSS SALES	Application #:	112093
Application Name: Address:			

#### Fees to be paid:

Status	Fee Description	Quantity	Fee	Amount Due
1) U	APPLICATION FEE ME	0.5	\$5,000.00	\$2,500.00
		Min	nimum Due:	\$2,500.00
			2	•

### **Reports from Cashier:**

11/29/2017

Page 1 of 1

### HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0004-00109 SA000416



# FEE SUMMARY REPORT

City of North Las Vegas Development Service Center Ph: (702) 633-xxxx Fax: (702) 649-xxxx

# **BUSINESS LICENSE**

### Instructions to Customer :

Disclaimer: This is a listing of fees for payment only. This is not a receipt and does not authorize permission to conduct business or engage in permit activity.

City of North Las Vegas Central Cashier Hours: Monday - Thursday 8:00 AM to 5:45 PM

The City accepts the following types of payment: Cash, Credit Card (American Express, Discover, Master Card and Visa), Money Order or Check. Please make Money Orders and Checks payable to CNLV.

#### **Application Information:**

Application Type:	BUSINESS LICENSE - GROSS SALES	Application #:	112092	
Application Name: Address:				

### Fees to be paid:

	Status	Fee Description	Quantity	Fee	Amount Due
1)	U	APPLICATION FEE ME	1	\$5,000.00	\$5,000.00
			Min	imum Due:	\$5,000.00

### **Reports from Cashier:**

11/29/2017

Page 1 of 1

# HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0004-00110 SA000417

MAKE CHECK PAYABLE TO: Department of Agriculture PO Box 84477 Los Angeles, CA 90084-4477 INVOICE SUMMARY	5	RETURN TOP PORTION WITH PAYMENT or please add Invoice Number 30186 onto the Check Memo Field to ensure payment	RETURN TOP PORTION WITH PAYMENT lease add Invoice Number 30186 onto the Check Memo Field to ensure payment.	H PAYMENT 186 onto the ure payment
Location			Unit	
Device Green Leaf Farks - PNTV	<u>Invoice Type</u> <u>Annual Fee</u>	ð	Price	Amount
Scale 500 lbs. and under	A - License	N	\$11.00	\$22.00
Scale 500 lbs. and under	B - License	۲	\$11.00	\$11.00
	DEVICE TOTAL	(7)	AMOUNT	\$33,00

(

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C

PNIVPNIV/DEPARIMENT OF AGRICULTURE CONSUMER EQUITABILITY - WEIGHTS AND MEASURES	4/3/2018 Certificate Serial Number.		\$33.00 Annual Fee	
NTVIDE	2018 CEL	11/2018	3.00 An	30186
	1617	1HL	10.4 10.4 10.4 10.4 10.4 10.4 10.4 10.4	m
Customer Number	Last Insp Date:	Invoice Date:	Amount Due:	Invoice Number(s):

.

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

NAC 581 265; Pailue to pay a fibe required pursuants this section within 30 days after receipt of the bill for the file is a vialation of this section, and the Division will, in addition to any dwill penalty that may be imposed pursuant to NAC 581 260; impose a lare fibe of penalty that may be fixed fine is paid late.

ONV VILLA 11.0/10 2000

Las Vogas Offico 2300 E. 8t. Louio Avo. Las Vogas, NV 80104-4214 Phone: (702) 668-4646 Fax: (702) 668-4667

Sparks Office 406 South 24st St. Sparks, NV 99434 Phone: (776) 353-3782 Pax: (776) 363-3780

- 4) No. - 11

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.



### DEPARTMENT OF AGRICULTURE CONSUMER EQUITABILITY - WEIGHTS AND MEASURES

ντν	Invoice Number:	30186
Attn: ACCT8 PAYABLE	Customer Number:	PNTVPNTV
	Invoice Date:	7/1/2018
	<u>Total Amount Due By: 7/31/2018</u> Billing Code 4651-3701	<u>\$33.00</u>
	Provious Payment:	<u>\$0.00</u>
· 14 ·		a awara awara a
MAKE CHECK PAYABLE TO: Department of Agriculture Do Bay 044477	RETURN TOP PORTION W or please add Invoice Number 3 Check Memo Field to ei	30186 onto the

Department of Agriculture PO Box 844477 Los Angeles, CA 90084-4477

### INVOICE SUMMARY

Location
Device
<b>GREEN LEAF FARMS - PNTV</b>
Scale 500 lbs. and under
Scale 500 lbs. and under

Involce Type Annual Fee	<u>Qtv</u>	<u>Unit</u> Price	Amount
A - License	2	\$11.00	\$22.00
B - License	1	\$11.00	\$11.00
DEVICE TOTAL	<u>3</u>	AMOUNT	<u>\$33.00</u>

Customer Number:	PNTVPNTV	DEPARTMENT OF AGRICULTURE CONSUMER EQUITABILITY - WEIGHTS AND MEASURES
Last Insp Date:	4/3/2018	Certificate Serial Number:
Involce Date:	7/1/2018	
Amount Due:		Annual Fee
Involce Number(s):		

NAC 581.205: Failure to pay a few required pursuant to this section within 30 days after receipt of the bill for the few is a violation of this section, and the Division will, in addition to any civil penalty that may be imposed pursuant to NAC 581.260, impose a late few equal to 50 percent of the amount of the fee that is paid into.

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0004-00112 SA000419



Governor JAMES DEVOLLD Chair, Nevada Tax Commission DEONNE E. CONTINE Executive Director

# STATE OF NEVADA DEPARTMENT OF TAXATION

Web Site: https://tax.nv.gov 1650 College Partway, Suite 116 Carson City, Nevada 89706-7937 Phone: (775) 684-2000 Fax: (775) 684-2020

LAS VEGAS OFFICE Grant Sawyer Office Building, Suito1300 665 E. Washington Avenue Las Vegas, Novada 89101 Phone: (702) 486-2300 Fax: (702) 486-2373 RENO OFFICE 4600 Kletzke Lane Bullding L, Suite 235 Reno, Nevada 89502 Phone: (775) 687-9999 Fax: (775) 688-1303

HENDERSON OFFICE 2550 Paseo Verde Parkwny, Suite 180 Henderson, Nevada 89074 Phone: (702) 486-2300 Fax: (702) 486-3377

TO:

Mark Feldgreber C162-P105 – Green Leaf Farms Holdings, LLC INVOICE #1288 DATE: 9/19/2017

FOR: TRANSFER OF INTEREST

DESCRIPTION	HOURS	RATE	AMOUNT	
MME Transfer of Interest (05.24.17) Processing	5.0	\$111.00	\$555.00	
	•			
		· · · · · · · · · · · · · · · · · · ·		
		[		
Payment is due within 30 days of date on invoice. Please reference Invoice Number on payment.		DTAL DUE =	\$555.00	

NOTE: On September 9, 2016, adopted regulations went into effect giving the Department authority to establish an hourly rate for collection of assessment fees relating to the oversight of MMEs. New hourly rate of \$111.00 applies.

Please remit to: "Department of Taxation" at Department of Taxation, Marijuana Enforcement Division Attention: M. Gray 1550 College Parkway, Suite 115 Carson City, NV 89706

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0004-00113 SA000420

#### BRIAN SANDOVAL Governor

RICHARD WIRTLEY, MS INvector, DIIIN

### STATE OF NEVADA



DEPARTMENT OF HEALTH AND HUMAN SERVICES DIVISION OF PUBLIC AND BEHAVIORAL HEALTH MEDICAL MARUUANA PROGRAM 4350 TECHNOLOGY WAY SUFTE 101 CARSON CITY, NV 39706 PHONE 775-684-3015 FAX 775-684-3213

TO:

Mark Feldgreber C162/P105 -- Green Leaf Farms Holdings, Inc.

### INVOICE #1046 DATE: 5/18/2017

### FOR: PRELIMINARY WALK THROUGH INSPECTIONS

CODY PHINNEY, MPH

Administrator, DPBH

FORN DUMURO, D.O., MRA

Chief Medical Officer

DESCRIPTION	HOURS	RATE	AMOUNT
MME C162 Preliminary Walk Through Inspection (03.27.17) Processing	3.0	\$111.00	\$333.00
MME P105 Preliminary Walk Through Inspection (03.27.17) Processing	3,0	\$111.00	\$333.00
· · · · · · · · · · · · · · · · · · ·	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		<u></u>
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	مواهل د در ماری شورون و و این دو بروی و او و این دو میرون و او این دو میرون و او و این دو میرون و او و او و این		
	an a		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
un jan mana mana ana ang ang ang ang ang ang ang ang			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
			<u>ya manya kangkana mangkana ngangkana ngangkana</u> (m
Payment is due within 30 days of date on involce.	~;}~~;****#*****;} _} ,		*****
Please reference invoice Number on payment.	T	DTAL DUE =	\$666.00

NOTE: On September 9, 2016, adopted regulations went into effect giving the Division authority to establish an hourly rate for collection of assessment fees relating to the oversight of MMEs. New hourly rate of \$111.00 applies.

Please remit to: "DPBH" at Division of Public and Behavioral Health Attention: M. Gray 4150 Technology Way, Suite 101. Carson City, NV 89706

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0004-00114 SA000421 Sparks Office 2150 Frazor Avenue Sparks, NV 89431 Phone: (775) 353-3782 Fax: (775) 353-3798

Invoice Date: Amount Due:

Invoice Number(s):

STATE OF NEVADA



Las Vegas Office 2300 E. St. Louis Ave. Las Vegas, NV 89104-4214 Phone: (702) 668-4546 Fax: (702) 668-4567

DEPARTMENT OF AGRICULTURE CONSUMER EQUITABILITY - WEIGHTS AND MEASURES

PNTV				Invoice N	umber:		24944
Attn: ACCTS PA	YABLE			Customer Nu	umber:		PNTVPNT\
				Invoice Date	4		4/18/2017
				Total Amo	unt Due By:	5/18/2017	\$33.00
				Billing Code 455			
				Previous Pa	<u>iyment:</u>		<u>\$0.00</u>
MAKE CHECK PAYA Department of Agricu PO Box 844477 Los Angeles, CA 900	ilture			or p	lease add Inv	P PORTION Wi rolce Number 2 emo Field to en:	4944 onto the
INVOICE SUMMA	RY						
Location			·			Unit	
<u>Device</u>			Invoice	Түрө	Qty	Price	<u>Amount</u>
GREEN LEAF FARMS - PNTV			<u>Annual F</u>				•
Scale 500 lbs. and und			A - Licen		2	\$11.00	\$22.00
Scale 500 lbs, and und	er		B - Licen		1	\$11.00	\$11.00
			DEVICE		<u>3</u>	AMOUNT	<u>\$33.00</u>
					,		
	·						
Customer Number:	PNTVPNTV	DEPARTMENT OF AG	RICULTURE	MEAGUEE6		······································	
Invoice Date:	4/18/2017	CONSUMER EQUITAL	HLITY - WEIGHTS AND	MEASURES			

NAC 581.295: Failure to pay a fee required pursuant to this section within 30 days after receipt of the bill for the fee is a violation of this section, and the Division will, in addition to any civil penalty that may be imposed pursuant to NAC 581.260, impose a late fee equal to 50 percent of the amount of the fee that is paid late.

Paul 1#7470

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

\$33.00

24944

Annual Fee

0004-00115 SA000422

	<i>.</i>	DLN:	๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛
EVADA DEPARTMENT OF TA	XATION	Taxpayor ID:	
ASH COLLECTION SHEET		JUANA Requested by:	
		Date:	5/31/20
^{IIIY Mamo:} GREEN LEAF FARMS I	HOLDINGS LLC		анан алуу турактан түрөөн болоо болоо болоо болоо турактан байлай байлай байлай байлай байлай байлай байлай бай
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id By: @ Check	If paid by check: Bank and Branch: Wellis Far	90	
	Account No.:	Check No.:	7524
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x Type Loc # # of lics PED	Amount	Application for Liconsure	
vimt 001 1 0/31/17	\$15,000.00	Total # of licenses: 1	5,000.
	•	License Fee Loc #	
	Morijuana Prod	vet Manufacturing Facility: 001	10,000.
			0.0
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	Department of Taxation District III, Las Vogas		0.(
	District III, Las vost		0.
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	Othors	Neturnod Ghock Churge	
₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩	\$15,000.00	9 9 M 2011 K (111) B X X X X X X Y Y Y Y Y Y X X X X X X X	
*****	− yes B had § Na Sa had a har be ber 24 dillementer och en	Total	\$ 15,000.0

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MARIJUANA CASH COLLECTION SHEET BND-CSH-02.02 Revised 5+11+17

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

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0004-00116 SA000423

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					,	Taxpayer ID:	
NEVADA	DEPA	RTIMENT	of tax	ATION			
CASH C	OLLE	CTION SI	HEET .	- RECREATION	ial marijuana	Roquested by:	HAZEL LEHRKE
						Dato:	5/30/2017
entity Name GREEP		VF FARI	MS H	oldings Li	LC		
C	Cash		1415 yr 2545 Gantar yw ara	If paid by check	**************************************	ayayan kuman na ya katan kuman na masari sa kata ng ka	99-111-99-111-99-111-99-111-99-111-99-11-99-11-99-11-99-11-99-11-99-11-99-11-99-11-99-11-99-11-99-11-99-11-99-
Paid By: 🛛					WELLS FARGO		
	CC or MO			Account No.:		Check No.:	7521 & 7522
	4	4	ULTIN PETERSONNA AM				Ariount
				Description	sa bu la manganistan National Participan (nation) (Participan (NPMP) Participan)	****	Fully and
· .					,		
Тах Туре	Loc #	# of lics	PED	Amount	Ар	plication for Liconsure	·
SUT	001	1	05/17	\$35,000.00	Total	1 # of licenses: 1	5,000.00
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					Muelluun a' Al	illystion Facility:	30,000.00
					RECENE RECENE		0.00
					RECKIN	43(m	0.00
					MAY 3 0 2017		0.00
					WITH - AFTAKE	noite	0.00
					Department of Las Ve	igas .	0.00
					Department of Taxe District III, Les Ve		0.00
						Returned Check Charge	
					Others		
agicquis sintificitations	ngananingko (454 Televisiona		n a an	\$35,000.00			
L						Total	\$ 35,000.00

MARIJUANA CASH COLLECTION SHEET BND-CSH-02.02 Revised 5-11-17

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0004-00117 SA000424

CITY OF NORTH LAS VEGAS

	· · (CITY OF NORTH LAS VEGA	S	
(2250 LAS VEGAS BOULEVA	BUSINESS LICENSE DIVISION NORTH, SUITE 110, NO	DN DRTH L	AS VEGAS, NV 89030
		LICENSE NOTICE		
	License # : 112093	TME08 TEMPORARY PRODUC	TION	Due Date : 07/31/2018
	GREEN LEAF FARMS HOLDIN	GSLLC	Busi	ness Address :
	Owner(s) : GREEN LEAF FARM	IS HOLDINGS LLC		
	The license fee covering the 3-month peri Notice must be returned even when the pi completed notice along with a check paya North Las Vegas, NV 89030. Please make	evious balance is equal to or graphic to the City of North Las Vari		
	Gross Income For Previous 3 Months (Apr-J	un, 2018)	1	420, 102,20
6	Fee Due - Multiply line 1 by 3%		2	#603.07
ann the	Previous Balance		3	Ø
	* Penalty		4	Ø
	Total Due		5	\$603.07
	*RENEWAL FEES MUST BE PAID BY THE D DATE, ARE SUBJECT TO A PENALTY OF 18	UE DATE OF 7/31/2018. FEES NG % OF LINE 2.	OT PAID	WITHIN 15 DAYS OF THE DUE
	I hereby declare that all information provid	ed herein is true, complete and acc	curate to	the best of my knowledge.
	Signed :	\geq	Date	1: 7-23-2018
7	Print: MARK BRADLE	<u>9, CEO</u> Telephone N	lumber	
Same I		Email A BUSINESS LICENSE HOURS: Monday through Thursday 8:00 A.M. to 5:45 P.M.		
		(702) 633-1520		112093

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

0004-00118 SA000425

Sparks Office 2150 Frazer Avenue Sparks, NV 89431 Phone: (775) 353-3782 Fax: (775) 353-3798

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STATE OF NEVADA



Las Vegas Office 2300 E. St. Louis Ave. Las Vegas, NV 89104-4214 Phone: (702) 668-4546 Fax: (702) 668-4567

DEPARTMENT OF AGRICULTURE CONSUMER EQUITABILITY - WEIGHTS AND MEASURES

PNTV Attn: ACCTS PAYABLE 1771 E. FLAMINGO ROAD STE 201-A LAS VEGAS, NV 89119

Invoice Number:	24945
Customer Number:	PNTVPNTV
Invoice Date:	4/18/2017
Total Amount Due By: 5/18/2017	<u>\$25.00</u>
Billing Code 4551-3701	
Previous Payment:	<u>\$0.00</u>

RETURN TOP PORTION WITH PAYMENT or please add invoice Number 24945 onto the Check Memo Field to ensure payment.

MAKE CHECK PAYABLE TO: Department of Agriculture PO Box 844477 Los Angeles, CA 90084-4477

INVOICE SUMMARY

Location Device GREEN LEAF FARMS - PNTV

Scale 500 lbs. and under

Invoice Type Re-inspection Fee	<u>Qty</u>	<u>Unit</u> Price	<u>Amount</u>
A - Inspection	1	\$25.00	\$25.00
DEVICE TOTAL	1	AMOUNT	<u>\$25.00</u>

Customer Number:		DEPARTMENT OF AGRICULTURE
Invoice Date:	4/18/2017	CONSUMER EQUITABILITY - WEIGHTS AND MEASURES
Amount Due:	\$25.00	Re-inspection Fee
Invoice Number(s):	24945	SCA 24254

Patral 1470

NAC 581.295: Fullure to pay a fee required pursuant to this section within 30 days after receipt of the bill for the fee is a violation of this section, and the Division will, in addition to any evil penalty that may be imposed pursuant to NAC 581.200, impose a late fee equal to 50 percent of the amount of the fee that is paid late.

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0004-00119 SA000426 BRIAN SANDOVAL Governor

RICHARD WHITLEY, MS Director, DHHS

STATE OF NEVADA



CODY L. PHINNEY, MPH Administrator, DPBH

JOHN DIMURO, D.O., MBA Chief Medical Officer

DEPARTMENT OF HEALTH AND HUMAN SERVICES DIVISION OF PUBLIC AND BEHAVIORAL HEALTH Medical Marijuana Program

4150 Technology Way, Suite 101 Carson City, Nevada 89706 Telephone: (775) 684-3487 · Fax: (775) 684-3213

TO:

Mark B. Feldgreber

INVOICE #: 8142 DATE: 06/09/2017

FOR: REGISTRATION RENEWAL FEE



DESCRIPTION	CERTIFICATE #	ANNUAL FEE	PRORATED AMOUNT
Prorated MME Registration Renewal Fee SFY18	75979987406868330605	\$ 1,000.00	\$ 95.89
		_	
	TOTAL AMOUNT DUE BY JULY 15, 2017	\$ 5	95.89

PRORATED AMOUNT CALCULATION:

Prorated Amount Due = Annual Fee - ((Annual Renewal Fee / 365) x (June 30,2018 - cert. expiration date))

Please remit to: "DPBH" at Division of Public and Behavioral Health Medical Marijuana Program Attention: M. Gray 4150 Technology Way, Suite 101 Carson City, NV 89706

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0004-00120 SA000427

5.2.9.

Tab IX Evidence of taxes paid

Tamara Laub

5 Years

Real Property Taxes

\$203,518.79

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0004-00121 SA000428

0004-00122 SA000429

PROPE	225.0 014038					
		SEEI	REVERSE	SIDE FOR IMPO	RTANT TAX INFO	RMATION
· .					URER	
2A-01153 SS MANAGEMENT L	-LC				ITIONAL RECEIPT IS NE ELF-STAMPED, ADDRES	
			STATE, CO TAXES B FOR QUES	UNTY AND SPECIAL T ECOME DELINQUENT	AXES FOR FISCAL YEA 10 DAYS AFTER DATE HIS BILL, CALL (775) 7 IEMINDERS - https://clt	R JULY 1 DUE. 02-9010.
				· •	OOLLARS THROUG	
Information concerning taxing	g authorization, rates a	ind uses of taxes collected	can be foun	d at https://cltr.doug	glasnv.us or by calling	g (775) 782-90
DESCRIPTION	VALUE	TAXING ENTITY	RATE	GROSS ADVALOREM TAX	ABATEMENT	NET TAX DUE
Real Estate Bldg./Improvements Note: Redevelopment is 12.8873 %	699,300 723,974	D.C. SCHOOL COUNTY GENRAL AG EXTENSION SOCIAL SERVCS ST MV ACCIDET	0.7500 0.8761 0.0100 0.0337 0.0150	\$9,298,89 \$10,862.34 \$123.99 \$417.83 \$185.98		\$9,298,1 \$10,862,3 \$123,1 \$417,1 \$185,9
a. National		SELF INS/RISK STATE ST MED ASSIST CHINA SPRINGS	0.0075 0.1700 0.0600 0.0039	\$92.99 \$2,136,18 \$743.91 \$48.36		\$92.9 \$2,136. \$743.9 \$48.3
		E911 CAPTL IMPRVMT TAH DGLS FIRE W NEV REG YTH SCHOOL DEBT T-D Fire Safe Prev Road Mnt	0.0475 0.0500 0.5881 0.0080 0.1000 0.0500 0.0563	\$588.93 \$619.93 \$7,291.58 \$99.19 \$1,423.27 \$711.64 \$698.03		\$588.9 \$619.9 \$7,291.3 \$99.2 \$1,423.3 \$711.0 \$698.0
		Redevelopment Ad Valorem Totals	2.8261	\$4,880.11 \$40,223.15		\$4,880. \$40,223.
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0004-00123 SA000430

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

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				i Cellen în Triela B 100	1. FIE 11	
2A-01154 SS MANAGEMENT LI	LC			OUR RECEIPT. IF ADDI VITH PAYMENT AND SE		
		PA	TAXES E FOR QUES	UNTY AND SPECIAL TA DECOME DELINQUENT DITIONS REGARDING TI LINE AND/OR E-MAIL R	10 DAYS AFTER DATI HIS BILL, CALL (776) 7	E DUE. 782-9018.
				MUST BE IN U.S. D		
Information concerning taxing	authorization, rates a	nd uses of taxes collected	can be foun	id at https://cltr.doug	lasnv.us or by callir	ng (775) 782-90
DESCRIPTION	VALUE	TAXING ENTITY	RATE	GROSS ADVALOREM TAX	ABATEMENT	NET TAX DUE
Real Estate Bldg./Improvements	62,300 476,356	D.C. SCHOOL COUNTY GENRAL AG EXTENSION	0.7500 0.8761 0.0100	\$3,519.27 \$4,110.99 \$46.93		\$3,519.2 \$4,110.9 \$46.9
Note: Redevelopment is 12.8873 %		SOCIAL SERVCS ST MV ACCIDET SELF INS/RISK STATE	0.0337 0.0150 0.0075 0.1700 0.0600	\$158.14 \$70.39 \$35.19 \$808.47 \$281.54		\$158.1 \$70.3 \$35.1 \$808.4 \$281.5
		ST MED ASSIST CHINA SPRINGS E911 CAPTL IMPRVMT TAH DGLS FIRE W NEV REG YTH SCHOOL DEBT	0.0039 0.0475 0.0500 0.5881 0.0080 0.1000 0.0500	\$18.30 \$222.89 \$234.62 \$2,759.59 \$37.54 \$538.66 \$269.33		\$18.3 \$222.6 \$234.6 \$2,759.5 \$37.5 \$538.6 \$538.6 \$269.3
		T-D Fire Safe Prev Road Mnt Redevelopment	0.0563	\$264.18 \$1,846.93		\$264. \$1,846.9
		Ad Valorem Totals	2.8261	\$15,222.96		\$15,222.9
	1	l .	1		1	1

	РВор	220.0 U140 RTY DESCRIPTION	us Tea Thran	, Cier	k-Treasure	r 2011 - 2	2012
		·····	SEE	REVERS	e side for Imp	ORTANT TAX IN	ORMATION
	SS MANAGEMEN	T LLC	P.O. g Aftey P.Ayı	STATE, CO MARE CH OX 3000, MI DATE DUE, MENTS DUE	DUTELER DUNTY AND SPECIAL ECKS PAYABLE TO D NOEN, NEVADA 69423 FOR QUESTIONS RE NE AUCOR SMARL RE NE AUCOR SMARL RE	TAXES FOR FISCAL YE OUGLAS COUNTY TRE TAXES BECOME DEL AMDING FISS BLL C. AMDING FISS BLL C. AMDING FISS BLL C. AMDING FISS DOLLA FIELIN U.S. DOLLA	iandren, Richent to davc) M.L (775) 722-9017. Po-Conglis (1749
	Information concerning taxing aut	horization, rates and u	ses of taxes collected car	be lound a	THROUGH /	AU.S. BANK	
	DESCRIPTION	VALUE	TAXING ENTITY			astructs of by callin	9 (775) 782-9018
	Real Estate Building/Improvemnts	699,300 492,032	D.C. SCHOOL TAH DGLS FIRE SCHOOL DEBT T-D Fire Safe W NEV REG YTH ST MED ASSIST SELF INSUR E911 CAPTL IMPRVMT STATE SOCIAL SERVCS CHINA SPRINGS ST MV ACCIDET COUNTY GENRAL AG EXTENSION Ad Valorem Totl	RATE 0.7500 0.5881 0.1000 0.0500 0.0300 0.0100 0.0475 0.0500 0.1700 0.0337 0.0041 0.0150 0.8332 0.0100 2.7916	7,006.22 1,191.33 595.67 357.40 1,191.33 1191.33 565.88 595.67 2,025.26	18.24 3.10 .93 3.10 .31 1.47 1.55 5.27 34.32 2.50 47	$\begin{array}{c} 6,987,98\\ 1,188,23\\ 595.67\\ 356.47\\ 1,188,23\\ 118.82\\ 564.41\\ 594.12\\ 2,019.99\\ 367.16\\ 46.34\\ 178.23\\ \end{array}$
	NET ASSESSED	1,191,332				2	
昭二 -	FOR ADDRESS CHANGE	SEE REVERSE SI	DE OF STUB	TOTAL	33,257.22	688.66-	32,568.56

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

0004-00124 SA000431

			IEVERSE S	IDE FOR IMPOR	TANT TAX INFO	RMATION
			MAR HEMITTAN DOUGLAS O PO BOX 300 MINDEN, NV	OUNTY TREASU	HER	
SS MANAGEMENT :	LLC	人打了任何	MARE CHECK 12 3000, SINDE DATE DUE, FO	ITY AND SPECIAL TAX (S PAVABLE TO GOUE IN, NEVADA 89403, TA A QUESTIONS REGAR AND/OR B.MAU, REMI	ALAS COUNTY THEA XES RECOME OBLIN 101NO THIS HILL CAL	504669. QUENT 10 DAYS L (775) 702-0017.
			ALL PA	YMENTS MUST BI THROUGH A U		S
nformation concerning taxing euthori	zation, rates and us	ses of taxes collected can	ba found at h	itp://clir.co.douglas.	nv.us or by calling	(775) 782-9018
DESCRIPTION	VALUE	TAXING ENTITY		ROSS AD VALOREN TAX	ABATEMENT	HET TAX DUE
Real Estate Building/Improvemnts Other Personal Prop	62,300 246,403 144,923	D.C. SCHOOL TAH DGLS FIRE SCHOOL DEBT T-D Fire Safe W NEV REG YTH ST MED ASSIST SELF INSUR E911 CAPTL IMPRVMT STATE SOCIAL SERVCS CHINA SPRINGS ST MV ACCIDET COUNTY GENRAL AG EXTENSION Ad Valorem Totl	$\begin{array}{c} 0.7500\\ 0.5881\\ 0.1000\\ 0.0500\\ 0.0500\\ 0.0100\\ 0.0100\\ 0.0100\\ 0.0100\\ 0.0475\\ 0.0500\\ 0.1700\\ 0.0298\\ 0.0038\\ 0.0038\\ 0.0150\\ 0.7666\\ 0.0100\\ \end{array}$	$\begin{array}{c} 3,402.20\\ 2,667.77\\ 453.63\\ 226.81\\ 226.81\\ 453.63\\ 45.36\\ 215.47\\ 226.81\\ 771.16\\ 135.18\\ 17.24\\ 68.04\\ 3,477.51\\ 45.36\end{array}$		3,402.20 2,667.77 453.63 226.81 453.63 45.36 215.47 226.81 771.16 135.18 17.24 68.04 3,477.51 45.36 12,432.98

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

0004-00125 SA000432

Trent - 782 9073



Go back to search pape

Parcel Account Detail Tax Summary For 2010 - 2011

Parcel Number	Name	Total Account Balance
	SS MANAGEMENT LLC	\$23,108.07
Current Year Taxes	Amount	Click here to pay taxes
Installment 1: Due Aug. 16, 2010	\$7,702.72	
Installment 2: Due Oct. 4, 2010	\$7,702.69	
Installment 3: Due Jan. 3, 2011	\$7,702.69	
Installment 4: Due Mar. 7, 2011	\$7,702.69	
Other Current Year Amounts (if any)		
Current Year Payment Dates	Payment Amount	
2010/08/11	\$7,702.72	
Prior Installments and Other Amounts (if any)		
\$0.00		

"All Prior Years" - Scroll down to see more

	All Prior)	ears Information	
Туре	Activity Date	Taxes	Pen/Int/Costs
-Payment-	2010/02/22	(\$9,200.60)	(\$0.00)
-Payment-	2010/01/05	(\$9,200.60)	(\$0.00)
-Payment-	2009/10/05	(\$9,200.60)	(\$0.00)
-Payment-	2009/08/20	(\$9,200.62)	(\$0.00)
Billed Amount	2009/07/13	\$36,802.42	\$0.00
-Payment-	2009/02/23	(\$8,701.67)	(\$0.00)
-Payment-	2008/12/29	(\$8,701.67)	(\$0.00)
-Payment-	2008/09/30	(\$8,701.67)	(\$0.00)

Douglas County

Go back to search page

Parcel Account Detail Tax Summary For 2010 - 2011

Parcel Number	Name	Total Account Balance	
	SS MANAGEMENT LLC	\$9,324.72	
	•		
Current Year Taxes	Amount	<u>Click here to pay taxes</u>	
Installment 1: Due Aug. 16, 2010	\$3,108.26		
Installment 2: Due Oct. 4, 2010	\$3,108.24		
Installment 3: Due Jan. 3, 2011	\$3,108.24		
Installment 4: Due Mar. 7, 2011	\$3,108.24		
Other Current Year Amounts (if any)			
Current Year Payment Dates	Payment Amount	· · · ·	
2010/08/11	\$3,108.26		
Prior Installments and Other Amounts (if any)			
\$0.00			

"All Prior Years" - Scroll down to see more

	All Prior Y	ears Information		
Туре	Activity Date	Taxes	Pen/Int/Costs	
-Payment-	2010/02/22	(\$3,814.86)	(\$0.00)	
-Payment-	2010/01/05	(\$3,814.86)	(\$0.00)	
-Payment-	2009/10/05	(\$3,814.86)	(\$0.00)	
-Payment-	2009/08/20	(\$3,814.87)	(\$0.00)	
Billed Amount	2009/07/13	\$15,259.45	\$0.00	
-Payment-	2009/02/23	(\$4,119.92)	(\$0.00)	
-Payment-	2008 /12 /29	(\$4,119.92)	(\$0.00)	
-Payment-	2008/09/30	(\$4,119.92)	(\$0.00)	

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

0004-00127 SA000434

0004-00128 SA000435

	110.0 022781 TY DESCRIPTION					
		SEE	REVERSE	SIDE FOR IMPO	RTANT TAX INFO	RMATION
1A-03781 EAGLE FALLS DOME GINA MEWES LLC T C/O TAMARA M LAUI	TEE	YOUF	DOUGLAS PO BOX 30 MINDEN, N I CHECK IS YO IE TAX BILL W STATE, CO TAXES E FOR QUES		TIONAL RECEIPT IS NE LF-STAMPED, ADDRES XES FOR FISCAL YEA 2 DAYS AFTER DATE 4. CALL (775) 7	SSED ENVELOPI R JULY 1 DUE. 82-6018.
				MUST BE IN U.S. S	1.1.1	
Information concerning taxing	authorization, rates a	nd uses of taxes collected	can be foun	d at https://clir.down	identicus or by callin	g (775) 782-90
DESCRIPTION	VALUE	TAXING ENTITY	RATE	GROSS AD VALO	AUATEMENT	NET TAX DU
Real Estate Bidg./Improvements	525,000 174,494	D.C. SCHOOL COUNTY GENRAL AG EXTENSION SOCIAL SERVCS ST MV ACCIDET SELF INS/RISK STATE ST MED ASSIST CHINA SPRINGS E911 CAPTL IMPRVMT TAH DGLS FIRE TAH DGLS SANI W NEV REG YTH SCHOOL DEBT T-D Fire Safe Prev Road Mnt Ad Valorem Totals	0.7500 0.8761 0.0100 0.0337 0.0150 0.0075 0.1700 0.0600 0.0039 0.0475 0.0500 0.5881 0.0350 0.0080 0.1000 0.0563 2.8611	\$5,246.20 \$6,128.27 \$69.95 \$235.73 \$104.92 \$52.46 \$1,189.14 \$419.70 \$27.28 \$332.26 \$349.75 \$4,113.72 \$244.82 \$55.96 \$699.49 \$349.75 \$393.82 \$20,013.22	\$667.27- \$14.68- \$34.97- \$0.69- \$244.09- \$7.69- \$149.00- \$1,118.39-	\$5,246 \$5,461 \$69 \$221 \$104 \$384 \$384 \$384 \$332 \$349 \$3,869 \$237 \$55 \$699 \$244 \$18,894

		TY REAL PRC AX AREA: BILL NUMBER 110.0 022628	-		. TAXES FOR k - Treasure		
		TY DESCRIPTION					
			s	BEE REVERSE	E SIDE FOR IMPO	RTANT TAX INFO	RMATION
		-			Page Prometty 8 County Theae Nac	UHEN	
	1A-03739 EAGLE FALLS DOME		Г.	YOUR CHECK IS	NV ANALIS YOUR RECEIPT, IF ADD WITH PAYMENT AND SI		
	GINA MEWES LLC T C/O TAMARA M LAU			TAXES FOR QUE	DUNTY AND SPECIAL T BECOME DELINQUEN STIONS REGARDING T LINE AND/OR E-MAIL I	F 10 DAYS AFTER DATE HIS BILL, CALL (775) 7	: DUE. 02-9018.
					MUST BE IN U.S. I	,	
lr	nformation concerning taxing	authorization, rates ar	nd uses of taxes colle	ected can be fou	nd at http://cltr.dougl	asnv.us or by calling	(775) 782-9018
u E	DESCRIPTION	VALUE	TAXING ENTITY	RATE	GROSS AD VALOREM TAX	ABATEMENT	NET TAX DUE
128 40	eal Estate dg./Improvements	525,000 176,031	D.C. SCHOOL COUNTY GENRA AG EXTENSION SOCIAL SERVCS ST MV ACCIDET SELF INS/RISK STATE	0.0100 0.0337 0.0150 0.0075 0.1700	\$70.10 \$236.25 \$105.15 \$52.58 \$1,191.75	\$92.44- \$1,040.47- \$1.23- \$24.81- \$1.85- \$0.92- \$20.95-	\$5,165.30 \$5,101.26 \$68.87 \$211.44 \$103.30 \$51.66 \$1,170.80
NT SEE TAX			ST MED ASSIST CHINA SPRINGS E911 CAPTL IMPRVMI TAH DGLS FIRE TAH DGLS SANI W NEV REG YTH SCHOOL DEBT T-D Fire Safe Prev Road Mnt	0.0475 0.0500 0.5881 0.0350	\$27.34 \$332.99 \$350.52 \$4,122.76 \$245.36 \$56.08 \$701.03 \$350.52	\$56.29- \$1.86- \$5.85- \$6.16- \$413.39- \$14.64- \$0.99- \$12.32- \$214.93-	\$364.33 \$25.48 \$327.14 \$344.36 \$3,709.37 \$230.72 \$55.09 \$688.71 \$350.52 \$179.75
POFNA M			Ad Valorem Total	s 2.8611	\$20,057.20	\$1,909.10-	\$18,148.10
SPEC			Lake Tahoe Basi	n .			\$1.00
	· · · · · · · · · · · · · · · · · · ·	n h. <u></u>		•- •• •• •• ••		· · · · · · · · · · · · · · · · · · ·	
	ET ASSESSED	701,031					· · · ·
	· · · · · · · · · · · · · · · · · · ·			TOTAL			\$18,149.10

0004-00130 SA000437

NOTIA ASSESSED V THIS IS NOT A TAX BIL VALUE	ALUATION .L. – IT IS A NOTICE OF ONLY	DOUGLAS W SONNEMANN DOUGLAS CO ASSESSOR PO HOX 218 MINDEN, NV 87423 (775) 762-7830	PRE-SORTED FIRST CLASS US POSTAGE PAID MINDEN, NV PERMIT# 24
DISTRICT APPRAISAL 220.0 201			τ. ·
THIS FISCAL YEAR	NEXT FISCAL YEAR		
2013-14 ASSESSED VALUES LAND	2014-15 ASSESSED VALUES LAND	PARCEL NUMBER:	
. 679,300	699,300		
<u>STRUCTURES. ETC</u> 台〇4,〇〇〇	STRUCTURES. ETC 671, 629	Abstement Status: DTHER SEE OTHER SIDE FOR ADDITIONA	L INFORMATION.
PERSONAL PROPERTY	PERSONAL PROPERTY		
EXEMPTIONS	EXEMPTIONS	YOUR PROPERTY TAX BILL IS CAPPED, N The Assessment Roll is avail	
ASSESSED TOTAL	<u>Assessed total</u> 1, 370, 929		
TAXABLE TOTAL	· TAXABLE TOTAL	CC MCALLOUPATTATA	
3, 723, 714 Value excluded from <u>Partial abatement</u> 45, 167	3, 914, 940 Value excluded from <u>Partial abatement</u> 35, 444	SE MANAGEMENT LLC	
NOTI	(0941380257	DOUGLAS & SONNEMANN	PRE-SORTED FIRST CLASS
NOTI ASSESSED V THIS IS NOT A TAX BI VALUE	CE OF VALUATION L – IT IS A NOTICE OF		PRE-SORTED FIRST CLASS US POSTAGE PAID MINDEN, NV PERMIT #
ASSESSED I THIS IS NOT A TAX BII	CE OF VALUATION L – IT IS A NOTICE OF ONLY	Douglas N Sonnemann Douglas CI Assessor PC BDX 218 Mindem. NV 89423	PRE-SORTED FIRST CLASS US POSTAGE PAID MINDEN, NV
ASSESSED THIS IS NOT A TAX BII VALUE DISTRICT APPRAISAL 220. 0 201	CE OF VALUATION L – IT IS A NOTICE OF ONLY Year Mailing Date 4 7/14/14	Douglas N Sonnemann Douglas CI Assessor PC BDX 218 Mindem. NV 89423	PRE-SORTED FIRST CLASS US POSTAGE PAID MINDEN, NV PERMIT #
ASSESSED A THIS IS NOT A TAX BII VALUE DISTRICT APPRAISAL 220. 0 201 THIS FISCAL YEAR 2013-14	CE OF VALUATION L – IT IS A NOTICE OF ONLY VEAR MAILING DATE 4 7 / 14 / 3.4 NEXT FISCAL YEAR	Douglas N Sonnemann Douglas CI Assessor PC BDX 218 Mindem. NV 89423	PRE-SORTED FIRST CLASS US POSTAGE PAID MINDEN, NV PERMIT #
ASSESSED A THIS IS NOT A TAX BII VALUE DISTRICT APPRAISAL 220. 0 203 THIS FISCAL YEAR 201 3-14 ASSESSED VALUES LAND	CE OF ALUATION L - IT IS A NOTICE OF ONLY YEAR MAILING DATE 4 7/14/34 NEXT FISCAL YEAR 2014-15 ASSESSED VALUES LAND	Douglas N Sonnemann Douglas Co Assessor Po Box 218 Mindem, NV 89423 (775) 782-9830	PRE-SORTED FIRST CLASS US POSTAGE PAID MINDEN, NV PERMIT #
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ASSESSED V THIS IS NOT A TAX BII VALUE DISTRICT APPRAISAL 220. 0 203 THIS FISCAL YEAR 2013-14 ASSESSED VALUES LAND 42, 500 STRUCTURES. ETC	CE OF ALUATION L - IT IS A NOTICE OF ONLY YEAR MARING DATE 4 7/14/34 NEXT FISCAL YEAR ASSESSED VALUES LAND 623 300 STRUCTURES. ETC	DOUGLAS W SONNEMANN DOUGLAS CO ASSESSOR PO BOX 216 MINDEN, NV 89423 (775) 782-9830 PARCEL NUMBER: PROPERTY LOCATION: Mostement Status: OTHER	PRE-SORTED FIRST CLASS US POSTAGE PAID MINDEN, NV PERMIT# 24
ASSESSED V THIS IS NOT A TAX BII VALUE DISTRICT APPRAISAL 220. 0 203 THIS FISCAL YEAR 2013-14 ASSESSED VALUES 42, 300 STRUCTURES. ETC 409, 172	CE OF VALUATION L – IT IS A NOTICE OF ONLY VEAR MAILING DATE 4 7/14/34 NEXT FISCAL YEAR 2014 – 12 ASSESSED VALUES LAND 62, 300 STRUCTURES. ETC 462, 065	DOUGLAS W SONNEMANN DOUGLAS CO ASSESSOR PO BOX 216 MINDEN, NV 89423 (775) 782-9830 PARCEL NUMBER: PROPERTY LOCATION: Mostement Status: OTHER	PRE-SORTED FIRST CLASS US POSTAGE PAID MINDEN, NV PERMIT# 24 M. INFORMATION.
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5.2.9.

Tab IX Evidence of taxes paid

Kathryn L. Petersen

5 Years

Real Property Taxes

\$74,359

C)

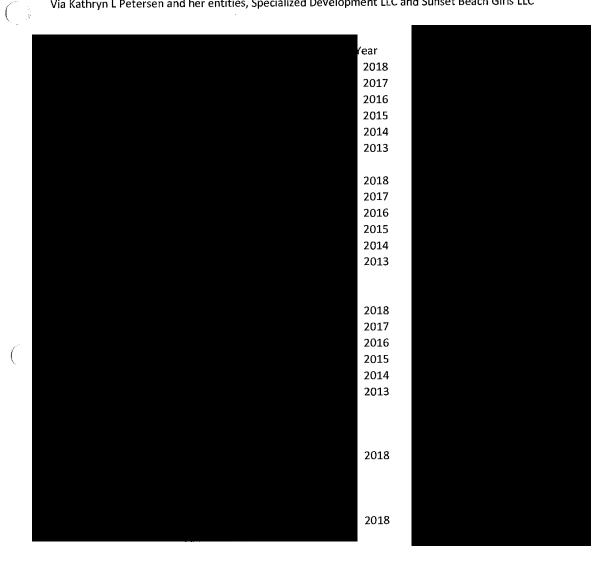
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HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

0004-00131 SA000438 5 years of Taxes paid to the State of Nevada

Via Kathryn L Petersen and her entities, Specialized Development LLC and Sunset Beach Girls LLC



Total Real Estate Taxes

6.

\$ 74,359

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0004-00132 SA000439

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Laura B. Fitzpatrick, Treasurer 500 S Grand Central Pky PO Box 551220 Las Vegas NV 89155-1220 (702) 455-4323 www.clarkcountynv.gov/treasurer

Real Property and Special Tax Statement for Fiscal Year 2013-2014

e⁷

Versional Property 0 Cap Reduction (if applicable) \$92.37 Versional Property 0 120,181 Net Taxes \$3,847.40 Iew Iand Value** 0 120,181 Versional Property \$3,847.40 Iew Improvement Value** 0 0 0 Iew rsonal Property Value** 0 0 0 Other Charges 0 0	PETER	RSEN KATHRYN L	LIVING TRUST		Parcel Number:	
Location: 900 GRANGER FARM WAY Assessor Description: Assessed Valuation for 2013-2014 and 31,500 building & Improvement 88,681 der Reduction (if applicable) \$3,939.77 der Land Value* Taxes as Assessed 2014 assessed Value Subject to Cap 120,187 bew Improvement 120,187 bew Construction Supplementat* Car Assessed Value Car Assessed Value Construction Supplementat* Description PLEASE RETURN THIS PORTION WITH YOUR PAYMENT Make checks payable to: Description PLEASE RETURN THIS PORTION WITH YOUR PAYMENT PLEASE RETURN THIS PORTION WITH YOUR PAYMENT Make checks payable to: Description PLEASE RETURN THIS PORTION WITH YOUR PAYMENT Make checks payable to: Description PLEASE RETURN THIS PORTION WITH YOUR PAYMENT PLEASE RETURN THIS PORTION WITH YOUR PAYMENT Make checks payable to: Description PLEASE RETURN THIS PORTION WITH YOUR PAYMENT Parcel Number: Location: Description Make checks payable to: Description PLEASE RETURN THIS PORTION WITH YOUR PAYMENT Parcel Number: Location: Description PLEASE RETURN THIS PORTION WITH YOUR PAYMENT Parcel Number: Description PLEASE RETURN THIS PORTION WITH YOUR PAYMENT Parcel Number: Description PLEASE PROVIDES PLEASE RETURN THIS PORTION WITH YOUR PAYMENT Parcel Number: Description PLEASE PROVIDES PLEASE RETURN THIS PORTION WITH YOUR PAYMENT PARCEN PLEASE PROVIDES PLEASE PROVIDES PLEASE RETURN THIS PORTION WITH YOUR PAYMENT PROVIDES PLEASE PROVIDES					Tax District: 200 Tax Rate: 3 2782	Tax Can %: 3
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HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

0004-00133 SA000440



Laura B. Fitzpatrick, Treasurer 500 S Grand Central Pky PO Box 551220 Las Vegas NV 89155-1220 (702) 455-4323 www.clarkcountynv.gov/treasurer

Real Property and Special Tax Statement for Fiscal Year 2013-2014--Con't.

Parcel Number:

Distribution of Fiscal Year 2013-2014 Taxes

- Louis the of Tex Dellart	Tax Rate	Taxes as Assessed	Cap Reduction	Net Taxes
Distribution of Tax Dollars COUNTY SCHOOL MAINTENANCE & OPERATION LAS VEGAS CITY COUNTY SCHOOL DEBT (BONDS) CLARK COUNTY GENERAL OPERATING LVMPD MANPOWER SUPPLEMENT LV STATE OF NEVADA ASSISTANCE TO INDIGENT PERSONS LAS VEGAS CITY FIRE SAFETY LV/CLARK COUNTY LIBRARY CLARK COUNTY CAPITAL CLARK COUNTY FAMILY COURT INDIGENT ACCIDENT FUND CLARK COUNTY DEBT STATE COOPERATIVE EXTENSION LVMPD EMERGENCY 911	0.7500 0.6765 0.5534 0.4470 0.2800 0.1700 0.1000 0.0950 0.0942 0.0192 0.0150 0.0129 0.0150 0.0129 0.0150 0.0050 0.0050	901.36 813.02 665.08 537.21 336.50 204.31 120.18 114.17 113.22 60.09 23.07 18.03 15.50 12.02 6.01 0.00	19.08 17.22 14.08 11.38 7.13 4.33 2.54 2.42 11.34 1.27 0.49 0.38 0.33 0.25 0.13 0.00	882.28 795.80 651.00 525.83 329.37 199.98 117.64 111.75 101.88 58.82 22.58 17.65 15.17 11.77 5.88 0.00
LAS VEGAS CITY DEBT TAX DISTRIBUTION	3.2782	3,939.77	92.37	3,847.40

	l of Amount Due Description	Total Tax Amt.	Balance Due
	Property Tax Principal	\$3,847.40	\$0.00
	Las Vegas Artesian Basin	\$2.34	\$0.00
Total	for Fiscal Tax Year 2014:	\$3,849.74	\$0.00
	Total:	\$3,849.74	\$0.00

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

0004-00134 SA000441



Laura B. Fitzpatrick, Treasurer 500 S Grand Central Pky PO Box 551220 Las Vegas NV 89155-1220 (702) 455-4323 www.clarkcountynv.gov/treasurer

Real Property and Special Tax Statement for Fiscal Year 2014-2015

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				Densel Number:	
PETERSEN	KATHRYN L LI	VING TRUST		Parcel Number:	— — — — — — — — — — — — — — — — — — —
				Tax District: 200 Tax Rate: 3.2782	Tax Cap %: 3
				Location:	
				Assessor Description:	
ssessed Valuation fo	or 2014-2015			Summary	
and			29,750	Taxes as Assessed	\$4,014.52
uilding & Improvemen	nt		92,711	Cap Reduction (if applicable)	\$51.70
ersonal Property			0	Net Taxes	\$3,962.82
ssessed Value Subje	ect to Cap		122,461		
lew Land Value**	•••••		0		
lew improvement Valu	ue**		0		
			0	Other Charges	
Personal Property Valu	16		0	Las Vegas Artesian Basin	\$2.10
ess Exemption			122,461		
let Assessed Value			0	}	
lew Construction Sup			0		
	**Not Subject	to Cap			
Payment nstallments					
		Original	Amount		
Description	Due Date	Amount	Due		
Installment 1	(PAID)	\$992.79	\$0.00		
	(PAID)	\$990.71	\$0.00		
Installment 2 Installment 3	(PAID)	\$990.71	\$0.00		
	(PAID)	\$990.71	\$0.00	······································	\$3,964.9
		<i>4000000000000000000000000000000000000</i>		Total Annual Charges	\$3,964.92
Installment 4			<u></u>		
	(FAD)				
	(FAD)	PLEASE RE		RTION WITH YOUR PAYMENT	
Installment 4	ake checks payabl	e to:	Fiscal Yea	RTION WITH YOUR PAYMENT ar 2014-2015	
Installment 4	ake checks payabl	e to:	Fiscal Yea	RTION WITH YOUR PAYMENT	
Installment 4	ake checks payabl lark County Tre	e to:	Fiscal Yea	RTION WITH YOUR PAYMENT ar 2014-2015 Parcel Number:	
Installment 4	ake checks payabl lark County Tre ail to:	e to: easurer's Offi	Fiscal Yea	RTION WITH YOUR PAYMENT ar 2014-2015	
Installment 4	ake checks payabl lark County Tre	e to: easurer's Offi	Fiscal Yea	RTION WITH YOUR PAYMENT ar 2014-2015 Parcel Number: Location:	
Installment 4	ake checks payabl ark County Tre ail to: 0 S Grand Central	e to: easurer's Offi Pky	Fiscal Yea	RTION WITH YOUR PAYMENT ar 2014-2015 Parcel Number: Location:	
Installment 4	ake checks payabl lark County Tre ail to: 0 S Grand Central 0 Box 551220	e to: easurer's Offi Pky	Fiscal Yea	RTION WITH YOUR PAYMENT ar 2014-2015 Parcel Number: Location:	
Installment 4	ake checks payabl ark County Tre ail to: 0 S Grand Central 0 Box 551220 Is Vegas NV 8915	e to: ea surer's Offi Pky 5-1220	Fiscal Yea	RTION WITH YOUR PAYMENT ar 2014-2015 Parcel Number: Location:	
Installment 4	ake checks payabl ark County Tre ail to: 0 S Grand Central 0 Box 551220 Is Vegas NV 8915	e to: easurer's Offi Pky	Fiscal Yea	RTION WITH YOUR PAYMENT ar 2014-2015 Parcel Number: Location:	nent Amount
Installment 4	ake checks payabl lark County Tro ail to: 0 S Grand Central 0 Box 551220 Is Vegas NV 8915	e to: ea surer's Offi Pky 5-1220	Fiscal Yea	RTION WITH YOUR PAYMENT ar 2014-2015 Parcel Number: Location:	

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

0004-00135 SA000442



Laura B. Fitzpatrick, Treasurer 500 S Grand Central Pky PO Box 551220 Las Vegas NV 89155-1220 (702) 455-4323 www.clarkcountynv.gov/treasurer

Real Property and Special Tax Statement for Fiscal Year 2014-2015--Con't.

Parcel Number:

Distribution of Fiscal Year 2014-2015 Taxes

Distribution of Tax Dollars	Tax Rate	Taxes as Assessed	Cap Reduction	Net Taxes
Distribution of Tax Dollars COUNTY SCHOOL MAINTENANCE & OPERATION LAS VEGAS CITY COUNTY SCHOOL DEBT (BONDS) CLARK COUNTY GENERAL OPERATING LVMPD MANPOWER SUPPLEMENT LV STATE OF NEVADA ASSISTANCE TO INDIGENT PERSONS LAS VEGAS CITY FIRE SAFETY LVICLARK COUNTY LIBRARY CLARK COUNTY CAPITAL CLARK COUNTY FAMILY COURT INDIGENT ACCIDENT FUND CLARK COUNTY DEBT STATE COOPERATIVE EXTENSION LVMPD EMERGENCY 911	0.7500 0.6765 0.5534 0.4470 0.2800 0.1700 0.1000 0.0950 0.0942 0.0192 0.0192 0.0150 0.0129 0.0129 0.0150 0.0050 0.0050	918.45 828.45 677.70 547.40 342.89 208.19 122.46 116.34 115.36 61.23 23.51 18.37 15.80 12.25 6.12 0.00	9.71 8.77 7.18 5.79 3.63 2.21 1.30 1.23 10.43 0.65 0.25 0.19 0.17 0.13 0.06 0.00	908.74 819.68 670.52 541.61 339.26 205.98 121.16 115.11 104.93 60.58 23.26 18.18 15.63 12.12 6.06
LAS VEGAS CITY DEBT TAX DISTRIBUTION	3.2782	4,014.52	51.70	3,962.82

Detail of Amount Due

Үеаг	Description	Total Tax Amt.	Balance Due
2015	Property Tax Principal	\$3,962.82	\$0.00
	Las Vegas Artesian Basin	\$2.10	\$0.00
Total	for Fiscal Tax Year 2015:	\$3,964.92	\$0.00
	Total:	\$3,964.92	\$0.00

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

0004-00136 SA000443



Laura B. Fitzpatrick, Treasurer 500 S Grand Central Pky PO Box 551220 Las Vegas NV 89155-1220 (702) 455-4323 www.clarkcountynv.gov/treasurer

Real Property and Special Tax Statement for Fiscal Year 2015-2016

	KATHRYN L L			Parcel Number: Tax District: 200	Tax Rate: 3.2782	Tax Cap %: 3
				Location: Assessor Description: P7	4 <u>0</u> 2 12 201 70 8200	
ssessed Valuation fo	г 2015-2016			Summary		
and			36,050	Taxes as Asses	sed	\$5,142.74
uilding & Improvement	ł		120,827	Cap Reduction (\$1,061.04
ersonal Property	•		0	Net Taxes		\$4,081.70
ssessed Value Subje	et to Cap		156,877	NET TAXOS		
lew Land Value**			0			
lew Improvement Valu	e**		0			
Personal Property Value	- e**		0	Other Charge	S	
ess Exemption	-		0	Las Vegas Artes	sian Basin	\$2.80
let Assessed Value			156,877	-		
lew Construction Supp	lemental**		0			
	**Not Subject	to Cap				
Payment nstailments						
Description	Due Date	Original Amount	Amount Due			
Installment 1	(PAID)	\$1,023.21	\$0.00			
Installment 2	(PAID)	\$1,020.43	\$0.00			
Installment 3	(PAID)	\$1,020.43	\$0.00			
Installment 4	(PAID)	\$1,020.43	\$0.00	Total Annua	al Charges	\$4,084.50
		PLEASE RET		RTION WITH YOU	R PAYMENT	
AB COM Mai	ke checks payab	le to:		ar 2015-2016		
	ark County Tr	easurer's Offic	e	Parcel Num	nber:	
Mai Mai	il to:			Location	:	
500	S Grand Centra	l Pky				
PO PO	Box 551220 Vegas NV 8918	E.1990				
Las	Svegas NV 091	-1220				<u>' </u>
Comment:						
Minimum Due:		\$0.00			Enter Paym	nent Amount
		\$0.00				
To Pay in Full:		ΦU.UU			\$	

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0004-00137 SA000444



Laura B. Fitzpatrick, Treasurer 500 S Grand Central Pky PO Box 551220 Las Vegas NV 89155-1220 (702) 455-4323 www.clarkcountynv.gov/treasurer

Real Property and Special Tax Statement for Fiscal Year 2015-2016--Con't.

Parcel Number:

Distribution of Fiscal Year 2015-2016 Taxes

Distribution of Tax Dollars	Tax Rate	Taxes as Assessed	Cap Reduction	Net Taxes
COUNTY SCHOOL MAINTENANCE & OPERATION LAS VEGAS CITY COUNTY SCHOOL DEBT (BONDS) CLARK COUNTY GENERAL OPERATING LVMPD MANPOWER SUPPLEMENT LV STATE OF NEVADA ASSISTANCE TO INDIGENT PERSONS LAS VEGAS CITY FIRE SAFETY LV/CLARK COUNTY LIBRARY CLARK COUNTY CAPITAL CLARK COUNTY CAPITAL CLARK COUNTY CAPITAL CLARK COUNTY CAPITAL CLARK COUNTY DEBT STATE COOPERATIVE EXTENSION LVMPD EMERGENCY 911 LAS VEGAS CITY DEBT	0.7500 0.6765 0.5534 0.4470 0.2800 0.1700 0.0950 0.0942 0.0500 0.0192 0.0150 0.0129 0.0150 0.0129 0.0100 0.0050	1,176.58 1,061.27 868.15 701.24 439.25 266.69 156.88 149.03 147.79 78.44 30.12 23.53 20.24 15.69 7.84 0,00	240.59 217.00 177.51 143.38 89.81 54.53 32.08 30.47 39.71 16.04 6.16 4.81 4.14 3.21 1.60 0.00	935.99 844.27 690.64 557.86 349.44 212.16 124.80 118.56 108.08 62.40 23.96 18.72 16.10 12.48 6.24 0.00
	3.2782	5,142.74	1,061.04	4,081.70

	of Amount Due Description	Total Tax Amt.	Balance Due
	Property Tax Principal	\$4,081.70	\$0.00
	Las Vegas Artesian Basin	\$2.80	\$0.00
Total	for Fiscal Tax Year 2016:	\$4,084.50	\$0.00
	Totai:	\$4,084.50	\$0.0 0



Payment Instaliments

Description

Installment 1

Installment 2

Installment 3

Installment 4

Clark County Treasurer's Office

Laura B. Fitzpatrick, Treasurer 500 S Grand Central Pky PO Box 551220 Las Vegas NV 89155-1220 (702) 455-4323 www.clarkcountynv.gov/treasurer

Real Property and Special Tax Statement for Fiscal Year 2016-2017

a Numbor

PETERSEN KATHRYN L LIVING TRUST

Parcer Number		
Tax District: 200	Tax Rate: 3.2782	Tax Cap %: 0.2
Location:		
Assessor Description:		

Assessed Valuation for 2016-2017	
Land	36,050
Building & Improvement	122,199
Personal Property	0
Assessed Value Subject to Cap	158,249
New Land Value**	0
New Improvement Value**	0
Personal Property Value**	0
Less Exemption	0
Net Assessed Value	158,249
New Construction Supplemental**	0
**Not Subject to Cap	

Due Date

(PAID)

(PAID)

(PAID)

(PAID)

Taxes as Assessed	\$5,187.72
Cap Reduction (if applicable)	\$1,097.86
Net Taxes	\$4,089.86
Other Charges Las Vegas Artesian Basin	\$1.8
Las vegas Altesian Basin	
Total Annual Charges	\$4,091.6

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT Fiscal Year 2016-2017 Make checks payable to: Clark County Treasurer's Office Parcel Number: Location: Mail to: 500 S Grand Central Pky PO Box 551220 Las Vegas NV 89155-1220 Comment: Enter Payment Amount \$0.00 Minimum Due: \$0.00 To Pay In Full: \$

Amount

Due

\$0.00

\$0.00

\$0.00

\$0.00

Original

Amount

\$1,024.26

\$1,022.47

\$1,022.47

\$1,022.47

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0004-00139 SA000446



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Clark County Treasurer's Office

Laura B. Fitzpatrick, Treasurer 500 S Grand Central Pky PO Box 551220 Las Vegas NV 89155-1220 (702) 455-4323 www.clarkcountynv.gov/treasurer

Real Property and Special Tax Statement for Fiscal Year 2016-2017--Con't.

Parcel Number:

Distribution of Fiscal Year 2016-2017 Taxes

	Tax Rate	Taxes as Assessed	Cap Reduction	Net Taxes
Distribution of Tax Dollars COUNTY SCHOOL MAINTENANCE & OPERATION LAS VEGAS CITY COUNTY SCHOOL DEBT (BONDS) CLARK COUNTY GENERAL OPERATING LVMPD MANPOWER SUPPLEMENT LV STATE OF NEVADA ASSISTANCE TO INDIGENT PERSONS LAS VEGAS CITY FIRE SAFETY LV/CLARK COUNTY LIBRARY CLARK COUNTY CAPITAL CLARK COUNTY CAPITAL CLARK COUNTY CAPITAL STATE COOPERATIVE EXTENSION LVMPD EMERGENCY 911 LAS VEGAS CITY DEBT CLARK COUNTY DEBT	$\begin{array}{c} 0.7500\\ 0.6765\\ 0.5534\\ 0.4599\\ 0.2800\\ 0.1700\\ 0.1000\\ 0.0950\\ 0.0942\\ 0.0500\\ 0.0192\\ 0.0150\\ 0.0150\\ 0.0050\\ 0.0000\\ 0.0000\\ 0.0000\\ \end{array}$	$\begin{array}{c} 1,186.88\\ 1,070.56\\ 875.75\\ 727.79\\ 443.10\\ 269.02\\ 158.25\\ 150.34\\ 149.06\\ 79.12\\ 30.38\\ 23.74\\ 15.82\\ 7.91\\ 0.00\\ 0.00\\ 0.00\\ \end{array}$	$\begin{array}{c} 249.00\\ 224.60\\ 183.73\\ 152.69\\ 92.96\\ 56.44\\ 33.20\\ 31.54\\ 40.77\\ 16.60\\ 6.37\\ 4.98\\ 3.32\\ 1.66\\ 0.00\\ 0.00\\ 0.00\\ \end{array}$	937.88 845.96 692.02 575.10 350.14 212.58 125.05 118.80 108.29 62.52 24.01 18.76 12.50 6.25 0.00 0.00
TAX DISTRIBUTION	3.2782	5,187.72	1,097.86	4,089.86

Detail of Amount Due Year Description	Total Tax Amt.	Balance Due
2017 Properly Tax Principal	\$4,089.86	\$ 0 .00
2017 Flopenty Fax Finisipal 2017 Las Vegas Artesian Basin	\$1.81	\$0.00
Total for Fiscal Tax Year 2017:	\$4,091.67	\$0.00
Total:	\$4,091.67	\$0.00

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

0004-00140 SA000447



Payment Instailments

Description

Installment 1

Installment 2

Installment 3

Installment 4

Clark County Treasurer's Office

Laura B. Fitzpatrick, Treasurer 500 S Grand Central Pky PO Box 551220 Las Vegas NV 89155-1220 (702) 455-4323 www.clarkcountynv.gov/treasurer

Real Property and Special Tax Statement for Fiscal Year 2017-2018

PETERSEN KATHRYN L LIVING TRUST

Parcel Number:			
Tax District: 20) Tax Rate: 3.2782	Tax Cap %: 2.6	
Location:			
Assessor Description:			

Assessed Valuation for 2017-2018	
1 and	36,050
Building & Improvement	113,580
Personal Property	0
Assessed Value Subject to Cap	149,630
New Land Value**	0
New Improvement Value**	0
Personal Property Value**	0
Less Exemption	0
Net Assessed Value	149,630
New Construction Supplemental**	0
**Not Subject to	Сар

Due Date

(PAID)

(PAID)

(PAID)

(PAID)

Original

Amount

\$1,050.85

\$1,049.05

\$1,049.05

\$1,049.05

Amount Due

\$0.00

\$0.00

\$0.00

\$0.00

Summary Taxes as Assessed \$4,905.17 Cap Reduction (if applicable) \$708.97 Net Taxes \$4,196.20 Other Charges \$1.80 Las Vegas Artesian Basin \$1.80 Total Annual Charges \$4,198.00

	PLEASE RETUR	IN THIS PORTION WITH YOUR PAYMENT
	Make checks payable to: Clark County Treasurer's Office Mail to: 500 S Grand Central Pky PO Box 551220 Las Vegas NV 89155-1220	Fiscal Year 2017-2018 Parcel Number: Location:
Comment:		
Minimum Du To Pay In Ful		Enter Payment Amount \$

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0004-00141 SA000448



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Clark County Treasurer's Office

Laura B. Fitzpatrick, Treasurer 500 S Grand Central Pky PO Box 551220 Las Vegas NV 89155-1220 (702) 455-4323 www.clarkcountynv.gov/treasurer

Real Property and Special Tax Statement for Fiscal Year 2017-2018--Con't.

Parcel Number:

Distribution of Fiscal Year 2017-2018 Taxes

Distribution of Tax Dollars	Tax Rate	Taxes as Assessed	Cap Reduction	Net Taxes
COUNTY SCHOOL MAINTENANCE & OPERATION LAS VEGAS CITY COUNTY SCHOOL DEBT (BONDS) CLARK COUNTY GENERAL OPERATING LVMPD MANPOWER SUPPLEMENT LV STATE OF NEVADA ASSISTANCE TO INDIGENT PERSONS LAS VEGAS CITY FIRE SAFETY LV/CLARK COUNTY LIBRARY CLARK COUNTY CAPITAL CLARK COUNTY CAPITAL CLARK COUNTY CAPITAL CLARK COUNTY CAPITAL STATE COOPERATIVE EXTENSION LVMPD EMERGENCY 911 LAS VEGAS CITY DEBT CLARK COUNTY DEBT	$\begin{array}{c} 0.7500\\ 0.6765\\ 0.5534\\ 0.4599\\ 0.2800\\ 0.1700\\ 0.1000\\ 0.0950\\ 0.0942\\ 0.0500\\ 0.0192\\ 0.0192\\ 0.0150\\ 0.0100\\ 0.0050\\ 0.0000\\ 0.0000\\ 0.0000\\ \end{array}$	1.122.23 1.012.24 828.06 .688.14 418.96 254.37 149.63 142.15 140.95 74.81 28.73 22.45 14.96 7.49 0.00 0.00	159.98 144.29 118.04 98.09 59.72 36.26 21.33 20.26 29.84 10.66 4.10 3.20 2.13 1.07 0.00 0.00	962.25 867.95 710.02 590.05 359.24 218.11 128.30 121.89 111.11 64.15 24.63 19.25 12.83 6.42 0.00 0.00
TAX DISTRIBUTION	3.2782	4,905.17	708.97	4, 196.2 0

	l of Amount Due Description	Total Tax Amt.	Balance Due
	Property Tax Principal	\$4,196.20	\$0.00
	Las Vegas Artesian Basin	\$1.80	\$0.00
Total	for Fiscal Tax Year 2018:	\$4,198.00	\$0.00
	Total:	\$4,198.00	\$0.00

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

0004-00142 SA000449



Payment Installments

Description

Installment 1

Installment 2

Installment 3

Installment 4

Clark County Treasurer's Office

Laura B. Fitzpatrick, Treasurer 500 S Grand Central Pky PO Box 551220 Las Vegas NV 89155-1220 (702) 455-4323 www.clarkcountynv.gov/treasurer

Real Property and Special Tax Statement for Fiscal Year 2013-2014

PETERSEN KATHRYN L LIVING TRUST



Tax District: 200 Tax Rate: 3.2782

Tax Cap %: 4.2

Assessor Description:

Location:

Parcel Number:

Assessed Valuation for 2013-2014	
	7,700
Land	43 ,343
Building & Improvement	0
Personal Property	51,043
Assessed Value Subject to Cap	0
New Land Value**	0
New Improvement Value**	0
Personal Property Value**	0
Less Exemption	
Net Assessed Value	51,043
Net Assessed value New Construction Supplemental**	0
**Not Subject to C	ap

Due Date

(PAID)

(PAID)

(PAID)

(PAID)

	\$1,674.28	
Other Charges Las Vegas Artesian Basin	\$0,99	
Cap Reduction (if applicable)	\$1,673.29	
Taxes as Assessed	\$1,673.29 \$0.00	

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT Fiscal Year 2013-2014 Make checks payable to: Parcel Number: Clark County Treasurer's Office Location: Mail to: 500 S Grand Central Pky PO Box 551220 Las Vegas NV 89155-1220 Comment: 1 Enter Payment Amount \$0.00 Minimum Due: \$0.00 \$ To Pay in Fuil:

Amount

Due

\$0.00

\$0.00

\$0.00

\$0.00

Original

Amount

\$419.32

\$418.32

\$418.32

\$418.32

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0004-00143 SA000450



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Clark County Treasurer's Office

Laura B. Fitzpatrick, Treasurer 500 S Grand Central Pky PO Box 551220 Las Vegas NV 89155-1220 (702) 455-4323 www.clarkcountynv.gov/treasurer

Real Property and Special Tax Statement for Fiscal Year 2013-2014--Con't.

Parcel Number:

Distribution of Fiscal Year 2013-2014 Taxes

Distribution of Tax Dollars	Tax Rate	Taxes as Assessed	Cap Reduction	Net Taxes
COUNTY SCHOOL MAINTENANCE & OPERATION LAS VEGAS CITY COUNTY SCHOOL DEBT (BONDS) CLARK COUNTY GENERAL OPERATING LVMPD MANPOWER SUPPLEMENT LV STATE OF NEVADA ASSISTANCE TD INDIGENT PERSONS LAS VEGAS CITY FIRE SAFETY LV/CLARK COUNTY LIBRARY CLARK COUNTY CAPITAL CLARK COUNTY CAPITAL CLARK COUNTY CAPITAL CLARK COUNTY FAMILY COURT INDIGENT ACCIDENT FUND CLARK COUNTY DEBT STATE COOPERATIVE EXTENSION LVMPD EMERGENCY 911 LAS VEGAS CITY DEBT	$\begin{array}{c} 0.7500\\ 0.6765\\ 0.5534\\ 0.4470\\ 0.2800\\ 0.1700\\ 0.1000\\ 0.0950\\ 0.0942\\ 0.0500\\ 0.0192\\ 0.0150\\ 0.0129\\ 0.0150\\ 0.0129\\ 0.0100\\ 0.0050\\ 0.0000 \end{array}$	382.83 345.32 282.48 228.16 142.92 86.77 51.04 48.49 48.07 25.52 9.80 7.66 6.58 5.10 2.55 0.00	0.00 0.00	$\begin{array}{c} 382.83\\ 345.32\\ 282.48\\ 228.16\\ 142.92\\ 86.77\\ 51.04\\ 48.49\\ 48.07\\ 25.52\\ 9.80\\ 7.66\\ 6.58\\ 5.10\\ 2.55\\ 0.00\\ \end{array}$
TAX DISTRIBUTION	3.2782	1,673.29	0.00	1,673.29

Detail of Amount Due Balance Due Total Tax Amt. Year Description \$0.00 \$1,673.29 2014 Property Tax Principal \$0.00 \$0.99 2014 Las Vegas Artesian Basin \$0.00 Total for Fiscal Tax Year 2014: \$1,674.28 \$0.00 \$1,674.28 Total:

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

0004-00144 SA000451



Payment Installments

Description

Installment 1

Installment 2

Installment 3

Installment 4

Costs

Clark County Treasurer's Office

Laura B. Fitzpatrick, Treasurer 500 S Grand Central Pky PO Box 551220 Las Vegas NV 89155-1220 (702) 455-4323 www.clarkcountynv.gov/treasurer

Real Property and Special Tax Statement for Fiscal Year 2014-2015

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PETERSEN KATHRYN L LIVING TRUST	

Parcel Number:		
Tax District: 200	Tax Rate: 3.2782	Tax Cap %: 3
Location:		
Assessor Description:		

Assessed Valuation for 2014-2015	
Land	10,500
Building & Improvement	53,086
Personal Property	0
Assessed Value Subject to Cap	63,586
New Land Value**	0
New Improvement Value**	0
Personal Property Value**	0
Less Exemption	0
Net Assessed Value	63,586
New Construction Supplemental**	0
**Not Subject to Cap	

Due Date

(PAID)

(PAID)

(PAID)

(PAID)

(PAID)

	Summary	
10,500	Taxes as Assessed	\$2,084.48
53,086	Cap Reduction (if applicable)	\$360.99
0	NetTaxes	\$1,723.49
53,586		
0		
0		
0	Other Charges	
0	Las Vegas Artesian Basin	\$1.09
63,586		
0		
ount		
Due		
00.00		
60.00		
60.00		
00.00		
\$0.00	Total Annual Charges	\$1,724.58

Make chec	ks payable to:	Fiscal Year 2014-2015
Clark Co	unty Treasurer's Office	Parcel Number:
Mail to:	nd Central Pky	Location:
PO Box 55		
Comment:		
Minimum Due:	\$0.00	Enter Payment Amount
To Pay In Full:	\$0.00	\$

Amount

Original

Amount

\$431.97

\$430.87

\$430.87

\$448.10

\$2.00

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0004-00145 SA000452



No.

Clark County Treasurer's Office

Laura B. Fitzpatrick, Treasurer 500 S Grand Central Pky PO Box 551220 Las Vegas NV 89155-1220 (702) 455-4323 www.clarkcountynv.gov/treasurer

Real Property and Special Tax Statement for Fiscal Year 2014-2015--Con't.

Parcel Number:

Distribution of Fiscal Year 2014-2015 Taxes

Distribution of Tax Dollars	Tax Rate	Taxes as Assessed	Cap Reduction	Net Taxes
COUNTY SCHOOL MAINTENANCE & OPERATION	0.7500	476.89	81.68	395.21
LAS VEGAS CITY	0.6765	430,15	73.68	356.47
COUNTY SCHOOL DEBT (BONDS)	0.5534	351.89	60.26	291.63
CLARK COUNTY GENERAL OPERATING	0.4470	284.23	48.68	235.55
LVMPD MANPOWER SUPPLEMENT LV	0.2800	178.04	30.49	147.55
STATE OF NEVADA	0.1700	108.10	18.51	89.59
ASSISTANCE TO INDIGENT PERSONS	0.1000	63.59	10.89	52.70
LAS VEGAS CITY FIRE SAFETY	0.0950	60.41	10.35	50.06
LV/CLARK COUNTY LIBRARY	0.0942	59.90	14,26	45.64
CLARK COUNTY CAPITAL	0.0500	31,79	5.44	26.35
CLARK COUNTY FAMILY COURT	0.0192	12.21	2.09	10.12
INDIGENT ACCIDENT FUND	0.0150	9.54	1.63	7.91
CLARK COUNTY DEBT	0.0129	8.20	1.40	6.80
STATE COOPERATIVE EXTENSION	0.0100	6.36	1.09	5.27
LVMPD EMERGENCY 911	0.0050	3.18	0.54	2.64
LAS VEGAS CITY DEBT	0.0000	0.00	0.00	0.00
TAX DISTRIBUTION	3.2782	2,084.48	360.99	1,723.49

Detail of Amount Due

Year	Description	Total Tax Amt.	Balance Due
2015	Property Tax Principal	\$1,723.49	\$0.00
2015	Las Vegas Artesian Basin	\$1.09	\$0.00
2015	Property Tax Penalty	\$17.23	\$0.00
2015	MAILING FEE	\$2.00	\$0.00
Total	for Fiscal Tax Year 2015:	\$1,743.81	\$0.00
	Total:	\$1,743.81	\$0.00

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

0004-00146 SA000453



Laura B. Fitzpatrick, Treasurer 500 S Grand Central Pky PO Box 551220 Las Vegas NV 89155-1220 (702) 455-4323 www.clarkcountynv.gov/treasurer

Real Property and Special Tax Statement for Fiscal Year 2013-2014

PETERSEN	KATHRYN L L	IVING TRUST	•

Parcel Number:		
Tax District: 200) Tax Rate: 3.2782	Tax Cap %: 4.2
Location:		
Assessor Description:		

Assessed Valuation for 2013-2014	
Land	7,700
Building & Improvement	43,343
Personal Property	0
Assessed Value Subject to Cap	51,043
New Land Value**	0
New Improvement Value**	0
Personal Property Value**	0
Less Exemption	0
Net Assessed Value	51,043
New Construction Supplemental**	0

Summary Taxes as Assessed \$1,673.29 Cap Reduction (if applicable) \$0.00 Net Taxes \$1,673.29 Other Charges Las Vegas Artesian Basin \$0.99

**Not Subject to Cap

Payment Installment

Due Date	Original Amount	Amount Due
(PAID)	\$419.32	\$0.00
(PAID)	\$418.32	\$0. 0 0
(PAID)	\$418.32	\$0.00
(PAID)	\$418.32	\$0.00
	(PAID) (PAID) (PAID)	Due Date Amount (PAID) \$419.32 (PAID) \$418.32 (PAID) \$418.32

	PLEASE RETUR	N THIS PORTION WITH YOUR PAYMENT
AN CON M	ake checks payable to:	Fiscal Year 2013-2014
	lark County Treasurer's Office	Parcel Number:
	ail to:	Location:
P	00 S Grand Central Pky O Box 551220 as Vegas NV 89155-1220	
Comment:		
Minimum Due: To Pay In Full:	\$0.00 \$0.00	Enter Payment Amount
	, •••••	\$

Total Annual Charges

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

0004-00147 SA000454

\$1,674.28



Laura B. Fitzpatrick, Treasurer 500 S Grand Central Pky PO Box 551220 Las Vegas NV 89155-1220 (702) 455-4323 www.clarkcountynv.gov/treasurer

Real Property and Special Tax Statement for Fiscal Year 2013-2014--Con't.

Parcel Number:

Distribution of Fiscal Year 2013-2014 Taxes

Distribution of Tax Dollars	Tax Rate	Taxes as Assessed	Cap Reduction	Net Taxes
COUNTY SCHOOL MAINTENANCE & OPERATION	0.7500	382.83	0.00	382.83
LAS VEGAS CITY	0.6765	345.32	0.00	345.32
COUNTY SCHOOL DEBT (BONDS)	0.5534	282.48	0.00	282.48
CLARK COUNTY GENERAL OPERATING	0.4470	228,16	0.00	228.16
LVMPD MANPOWER SUPPLEMENT LV	0.2800	142.92	0,00	142.92
STATE OF NEVADA	0.1700	86.77	0.00	86.77
ASSISTANCE TO INDIGENT PERSONS	0.1000	51.04	0.00	51.04
LAS VEGAS CITY FIRE SAFETY	0.0950	48.49	0.00	48.49
LV/CLARK COUNTY LIBRARY	0.0942	48.07	0.00	48.07
CLARK COUNTY CAPITAL	0.0500	25.52	0.00	25.52
CLARK COUNTY FAMILY COURT	0.0192	9.80	0.00	9.80
INDIGENT ACCIDENT FUND	0.0150	7.66	0.00	7.66
CLARK COUNTY DEBT	0.0129	6.58	0.00	6.58
STATE COOPERATIVE EXTENSION	0.0100	5.10	0.00	5.10
LVMPD EMERGENCY 911	0.0050	2.55	0.00	2.55
LAS VEGAS CITY DEBT	0.0000	0.00	0.00	0.00
TAX DISTRIBUTION	3.2782	1,673.29	0.00	1,673.29

Detail of Amount Due

	Description	Total Tax Amt.	Balance Due
2014	Property Tax Principal	\$1,673.29	\$0.00
2014	Las Vegas Artesian Basin	\$0.99	\$0.00
Total f	or Fiscal Tax Year 2014:	\$1,674.28	\$D.00
	Total:	\$1,674.28	\$0.00



Laura B. Fitzpatrick, Treasurer 500 S Grand Central Pky PO Box 551220 Las Vegas NV 89155-1220 (702) 455-4323 www.clarkcountynv.gov/treasurer

Real Property and Special Tax Statement for Fiscal Year 2014-2015

PETERSEN KATHRYN L	LIVING TRUST

Parcel Number:

Tax District:	200
Location:	

Tax Rate: 3.2782

Тах Сар %: 3

Assessor Description:

Assessed Valuation for 2014-2015	
Land	10,500
Building & Improvement	53,086
Personal Property	0
Assessed Value Subject to Cap	63,586
New Land Value**	0
New Improvement Value**	0
Personal Property Value**	0
Less Exemption	0
Net Assessed Value	63,586
New Construction Supplemental**	0
**Not Subject to Cap)

Summary Taxes as Assessed \$2,084.48 Cap Reduction (if applicable) \$360.99 Net Taxes \$1,723.49 Other Charges \$1,09 Las Vegas Artesian Basin \$1.09 Total Annual Charges \$1,724.58

Pavment

Installments			
Description	Due Date	Original Amount	Amount Due
Installment 1	(PAID)	\$431.97	\$0.00
Installment 2	(PAID)	\$430.87	\$0.00
Installment 3	(PAID)	\$430.87	\$0.00
Installment 4	(PAID)	\$448.10	\$0.00
Costs	(PAID)	\$2.00	\$0.00

	PLEASE RETUR	RN THIS PORTION WITH YOUR PAYMENT
AL CON Make o	checks payable to:	Fiscal Year 2014-2015
Clark County Treasurer's Office		Parcel Number:
Mail to		Location:
500 S Grand Central Pky PO Box 551220 Las Vegas NV 89155-1220		
Comment:		
Minimum Due:	\$0.00	Enter Payment Amount
To Pay In Fuil:	\$0.00	\$

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0004-00149 SA000456



Laura B. Fitzpatrick, Treasurer 500 S Grand Central Pky PO Box 551220 Las Vegas NV 89155-1220 (702) 455-4323 www.clarkcountynv.gov/treasurer

Real Property and Special Tax Statement for Fiscal Year 2014-2015--Con't.

Parcel Number:

Distribution of Fiscal Year 2014-2015 Taxes

Distribution of Tax Dollars	Tax Rate	Taxes as Assessed	Cap Reduction	Net Taxes
	0.7500	476.89	81.68	395.21
COUNTY SCHOOL MAINTENANCE & OPERATION	0.6765	430.15	73.68	356.47
LAS VEGAS CITY	0.5534	351.89	60.26	291.63
COUNTY SCHOOL DEBT (BONDS)	0.4470	284.23	48.68	235.55
CLARK COUNTY GENERAL OPERATING	0.2800	178.04	30.49	147.55
LVMPD MANPOWER SUPPLEMENT LV	0.1700	108.10	18.51	89.59
STATE OF NEVADA	0.1000	63.59	10.89	52.70
ASSISTANCE TO INDIGENT PERSONS	0.0950	60.41	10.35	50.06
LAS VEGAS CITY FIRE SAFETY	0.0942	59.90	14.26	45.64
LV/CLARK COUNTY LIBRARY	0.0500	31.79	5.44	26.35
CLARK COUNTY CAPITAL	0.0192	12.21	2.09	10.12
CLARK COUNTY FAMILY COURT	0.0150	9.54	1.63	7.91
INDIGENT ACCIDENT FUND	0.0129	8.20	1.40	6.80
CLARK COUNTY DEBT	0.0129	6.36	1.09	5.27
STATE COOPERATIVE EXTENSION		3.18	0.54	2.64
LVMPD EMERGENCY 911	0.0050	0.00	0.00	0.00
LAS VEGAS CITY DEBT	0.0000	0.00		
TAX DISTRIBUTION	3.2782	2,084.48	360.99	1,723.49

Detail of Amount Due Balance Due Total Tax Amt. Year Description \$0.00 \$1,723.49 2015 Property Tax Principal \$1.09 \$0.00 2015 Las Vegas Artesian Basin \$0.00 2015 Property Tax Penalty \$17.23 \$0.00 \$2.00 2015 MAILING FEE \$0.00 \$1,743.81 Total for Fiscal Tax Year 2015: \$0.00 \$1,743.81 Total:

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0004-00150 SA000457



Laura B. Fitzpatrick, Treasurer 500 S Grand Central Pky PO Box 551220 Las Vegas NV 89155-1220 (702) 455-4323 www.clarkcountynv.gov/treasurer

Real Property and Special Tax Statement for Fiscal Year 2015-2016

PETERSEN KATHRYN L LIVING	TRUST	Parcel Number:	
		Tax District: 200 Tax Rate: 3.2782 Location:	Tax Cap %: 3.2
		Assessor Description:	
Assessed Valuation for 2015-2016		Summary	
Land	13,650	Taxes as Assessed	\$2,304.21
Building & Improvement	56,639	Cap Reduction (if applicable)	\$525.57
Deresnal Preparty	0	Cap Reduction (if applicable)	4020.01

Building & Improvement	56,639
Personal Property	0
Assessed Value Subject to Cap	70,289
New Land Value**	0
New Improvement Value**	0
Personal Property Value**	0
Less Exemption	0
Net Assessed Value	70,289
<pre>Jew Construction Supplemental**</pre>	0

**Not Subject to Cap

Payment Installments			
Description	Due Date	Original Amount	Amount Due
Installment 1	(PAID)	\$445.91	\$0.00
Installment 2	(PAID)	\$444.66	\$0.00
Installment 3	(PAID)	\$444,66	\$0.00
Instaliment 4	(PAID)	\$462.45	\$0.00
Costs	(PAID)	\$2.00	\$0.00

Total Annual Charges	\$1,779.89
Las vegas Anesian Dasin	ψ1.20
Other Charges Las Vegas Artesian Basin	\$1.25
Net Taxes	\$1,778.64
Cap Reduction (if applicable)	\$525.57
Taxes as Assessed	\$2,304.21

		IN THIS PORTION WITH YOUR PAYMENT
AH CON	Make checks payable to:	Fiscal Year 2015-2016
	Clark County Treasurer's Office	Parcel Number:
	Mail to: 500 S Grand Central Pky	Location:
WEVADA	PO Box 551220 Las Vegas NV 89155-1220	
Comment:		
Minimum Due	\$0.00	Enter Payment Amount
To Pay in Ful	l: \$0.00	\$

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0004-00151 SA000458



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Clark County Treasurer's Office

Laura B. Fitzpatrick, Treasurer 500 S Grand Central Pky PO Box 551220 Las Vegas NV 89155-1220 (702) 455-4323 www.clarkcountynv.gov/treasurer

Real Property and Special Tax Statement for Fiscal Year 2015-2016--Con't.

Parcel Number:

Distribution of Fiscal Year 2015-2016 Taxes

Distribution of Tax Dollars	T <i>ax</i> Rate	Taxes as Assessed	Cap Reduction	Net Taxes
COUNTY SCHOOL MAINTENANCE & OPERATION	0.7500	527.18	119.29	407.89
LAS VEGAS CITY	0.6765	475.51	107.60	367.91
COUNTY SCHOOL DEBT (BONDS)	0,5534	388.97	88.03	300.94
CLARK COUNTY GENERAL OPERATING	0,4470	314.19	71.10	243.09
LVMPD MANPOWER SUPPLEMENT LV	0.2800	196.81	44.54	152.27
STATE OF NEVADA	0.1700	119,49	27.05	92.44
ASSISTANCE TO INDIGENT PERSONS	0.1000	70.29	15.91	54.38
LAS VEGAS CITY FIRE SAFETY	0.0950	66.77	15.11	51.66
LV/CLARK COUNTY LIBRARY	0.0942	66.21	19.11	47.10
CLARK COUNTY CAPITAL	0.0500	35.14	7.95	27.19
CLARK COUNTY FAMILY COURT	0.0192	13.50	3.05	10.45
INDIGENT ACCIDENT FUND	0.0150	10.54	2.39	8.15
CLARK COUNTY DEBT	0.0129	9.07	2.05	7.02
STATE COOPERATIVE EXTENSION	0.0100	7,03	1.59	5,44
LVMPD EMERGENCY 911	0.0050	3.51	0.80	2.71
LAS VEGAS CITY DEBT	0.0000	0.00	0.00	0.00
TAX DISTRIBUTION	3.2782	2,304.21	525.57	1,778.64

Detail of Amount Due

Year	Description	Total Tax Amt.	Balance Due
2016	Property Tax Principal	\$1,778.64	\$0.00
2016	Las Vegas Artesian Basin	\$1.25	\$0.00
2016	Property Tax Penalty	\$17.79	\$0.00
2016	MAILING FEE	\$2.00	\$0.00
Total	for Fiscal Tax Year 2016:	\$1,799.68	\$0.00
	Total:	\$1,799.68	\$0.00

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0004-00152 SA000459



Payment Installments

Description

Installment 1

Installment 2

Installment 3

Installment 4

Clark County Treasurer's Office

Laura B. Fitzpatrick, Treasurer 500 S Grand Central Pky PO Box 551220 Las Vegas NV 89155-1220 (702) 455-4323 www.clarkcountynv.gov/treasurer

Real Property and Special Tax Statement for Fiscal Year 2016-2017

PETERSEN KATHRYN L LIVING TRUST

Parcei Number:

Tax District:	200	Tax Rate: 3.2782	Тах Сар %: 0.2
Location:			
Assessor Description:			
Description.			

Assessed Valuation for 2016-2017	
Land	16,100
Building & Improvement	57,324
Personal Property	0
Assessed Value Subject to Cap	73,424
New Land Value**	0
New Improvement Value**	0
Personal Property Value**	0
Less Exemption	0
Net Assessed Value	73,424
.vew Construction Supplemental**	0
**Not Subject to Cap	

Due Date

(PAID)

(PAID)

(PAID)

(PAID)

Original

Amount

\$447.36

\$445.55

\$445.55

\$445.55

Amount

Due \$0.00

\$0.00

\$0.00

\$0.00

Taxes as Assessed	\$2,406.99
Cap Reduction (if applicable)	\$624.79
Net Taxes	\$1,782.20
Other Charges	
Las Vegas Artesian Basin	\$1.81
Total Annual Charges	\$1,784.0

		RN THIS PORTION WITH YOUR PAYMENT
AH CON	Make checks payable to:	Fiscal Year 2016-2017
A BANK	Clark County Treasurer's Office	Parcel Number:
	Mail to: 500 S Grand Central Pky	Location:
VEVADA	PO Box 551220 Las Vegas NV 89155-1220	
Comment:		
Minimum Due	: \$0.00	Enter Payment Amount
To Pay in Full	\$0.00	\$

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0004-00153 SA000460



Laura B. Fitzpatrick, Treasurer 500 S Grand Central Pky PO Box 551220 Las Vegas NV 89155-1220 (702) 455-4323 www.clarkcountynv.gov/treasurer

Real Property and Special Tax Statement for Fiscal Year 2016-2017--Con't.

Parcel Number:

Distribution of Fiscal Year 2016-2017 Taxes

Distribution of Tax Dollars	Tax Rate	Taxes as Assessed	Cap Reduction	Net Taxes
COUNTY SCHOOL MAINTENANCE & OPERATION	0.7500	550.67	141.98	408.69
LAS VEGAS CITY	0.6765	496.71	128.08	368.63
COUNTY SCHOOL DEBT (BONDS)	0.5534	406.33	104.77	301,56
CLARK COUNTY GENERAL OPERATING	0.4599	337.68	87.07	250.61
LVMPD MANPOWER SUPPLEMENT LV	0.2800	205.59	53.02	152.57
STATE OF NEVADA	0.1700	124.82	32.18	92.64
ASSISTANCE TO INDIGENT PERSONS	0.1000	73.42	18.93	54.49
LAS VEGAS CITY FIRE SAFETY	0.0950	69.76	17.99	51.77
LAS VEGAS CHT FIRE SAFETT	0.0942	69.17	21.98	47.19
	0.0500	36,72	9.47	27.25
	0.0192	14.10	3.64	10.46
	0.0150	11.01	2.84	8.17
INDIGENT ACCIDENT FUND STATE COOPERATIVE EXTENSION	0.0100	7.34	1.89	5.45
	0.0050	3.67	0.95	2.72
	0.0000	0.00	0.00	0.00
LAS VEGAS CITY DEBT CLARK COUNTY DEBT	0.0000	0.00	0.00	0.00
TAX DISTRIBUTION	3.2782	2,406.99	624.79	1,782.20

Year Description	Total Tax Amt.	Balance Due
2017 Property Tax Principal	\$1,782.20	\$0.00
2017 Las Vegas Artesian Basin	\$1.81	\$0.00
Total for Fiscal Tax Year 2017:	\$1,784.01	\$0.00
Total:	\$1,784.01	\$0.00

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0004-00154 SA000461



Payment Installments

Description

Installment 1

Installment 2

Installment 3

Installment 4

Clark County Treasurer's Office

Laura B. Fitzpatrick, Treasurer 500 S Grand Central Pky PO Box 551220 Las Vegas NV 89155-1220 (702) 455-4323 www.clarkcountynv.gov/treasurer

Real Property and Special Tax Statement for Fiscal Year 2017-2018

PETERSEN KATHRYN L LIVING TRUST

Parcel Number: Tax District: 200

Tax Cap %: 2.6

Tax Rate: 3.2782

Assessor Description:

Location:

Assessed Valuation for 2017-2018 17,850 Land 55,737 **Building & Improvement** 0 Personal Property 73,587 Assessed Value Subject to Cap 0 New Land Value** New Improvement Value** 0 0 Personal Property Value** 0 Less Exemption 73,587 **Het Assessed Value** New Construction Supplemental** 0

**Not Subject to Cap

Due Date

(PAID)

(PAID)

(PAID)

(PAID)

Original

Amount

\$458.92

\$457.14

\$457.14

\$457.14

Amount

Due

\$0.00

\$0.00

\$0.00

\$0.00

Taxes as Assessed	\$2,412.33
Cap Reduction (if applicable)	\$583.79
Net Taxes	\$1,828.54
Other Charges	
Las Vegas Artesian Basin	\$1.80
Total Annual Charges	\$1,830.34

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT Fiscal Year 2017-2018 Make checks payable to: **Clark County Treasurer's Office** Parcel Number: Mail to: Location: 500 S Grand Central Pky PO Box 551220 Las Vegas NV 89155-1220 Comment: Enter Payment Amount \$0.00 **Minimum Due:** \$0.00 To Pay In Full: \$

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0004-00155 SA000462



ALL DAY

Clark County Treasurer's Office

Laura B. Fitzpatrick, Treasurer 500 S Grand Central Pky PO Box 551220 Las Vegas NV 89155-1220 (702) 455-4323 www.clarkcountynv.gov/treasurer

Real Property and Special Tax Statement for Fiscal Year 2017-2018--Con't.

Parcel Number:

Distribution of Fiscal Year 2017-2018 Taxes

Distribution of Tax Dollars	Tax Rate	Taxes as Assessed	Cap Reduction	Net Taxes
COUNTY SCHOOL MAINTENANCE & OPERATION	0.7500	551,90	132.60	419.30
LAS VEGAS CITY	0,6765	497.83	119.61	378.22
COUNTY SCHOOL DEBT (BONDS)	0.5534	407.23	97.83	309.40
CLARK COUNTY GENERAL OPERATING	0.4599	338.42	81.30	257.12
LVMPD MANPOWER SUPPLEMENT LV	0.2800	206.05	49.50	156.55
STATE OF NEVADA	0.1700	125.10	30.05	95.05
ASSISTANCE TO INDIGENT PERSONS	0.1000	73.59	17.68	55.91
LAS VEGAS CITY FIRE SAFETY	0.0950	69,90	16.79	53.11
LV/CLARK COUNTY LIBRARY	0.0942	69.32	20.90	48.42
CLARK COUNTY CAPITAL	0.0500	36.79	8.84	27.95
CLARK COUNTY FAMILY COURT	0.0192	14.12	3.39	10.73
INDIGENT ACCIDENT FUND	0.0150	11.04	2.65	8.39
STATE COOPERATIVE EXTENSION	0.0100	7.36	1.77	5.59
LVMPD EMERGENCY 911	0.0050	3.68	0.88	2.80
LAS VEGAS CITY DEBT	0.0000	0.00	0.00	0.00
CLARK COUNTY DEBT	0.0000	0.00	0.00	0.00
TAX DISTRIBUTION	3,2782	2,412.33	583.79	1,828.54

Detail of Amount Due

Year	Description	Total Tax Amt.	Balance Due
2018	Property Tax Principal	\$1,828.54	\$0.00
2018	Las Vegas Artesian Basin	\$1.80	\$0.00
Total	for Fiscal Tax Year 2018:	\$1,830.34	\$0.00
	Total:	\$1,830.34	\$0.00

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0004-00156 SA000463



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Clark County Treasurer's Office

Laura B. Fitzpatrick, Treasurer 500 S Grand Central Pky PO Box 551220 Las Vegas NV 89155-1220 (702) 455-4323 www.clarkcountynv.gov/treasurer

Real Property and Special Tax Statement for Fiscal Year 2013-2014

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HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

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Clark County Treasurer's Office

Laura B. Fitzpatrick, Treasurer 500 S Grand Central Pky PO Box 551220 Las Vegas NV 89155-1220 (702) 455-4323 www.clarkcountynv.gov/treasurer

Real Property and Special Tax Statement for Fiscal Year 2013-2014--Con't.

Parcel Number:

Distribution of Fiscal Year 2013-2014 Taxes

Distribution of Tax Dollars	Tax Rate	Taxes as Assessed	Cap Reduction	Net Taxes
COUNTY SCHOOL MAINTENANCE & OPERATION	0.7500	1.617.98	0.00	1,617,98
COUNTY SCHOOL DEBT (BONDS)	0.5534	1,193.86	0.00	1,193.86
CLARK COUNTY GENERAL OPERATING	0.4470	964.32	0.00	964.32
LVMPD MANPOWER SUPPLEMENT COUNTY	0.2800	604.04	0.00	604.04
CLARK COUNTY FIRE SERVICE DISTRICT	0.2197	473.96	0.00	473.96
ENTERPRISE TOWN	0.2064	445.27	0.00	445.27
	0.1700	366.74	0.00	366.74
STATE OF NEVADA ASSISTANCE TO INDIGENT PERSONS	0.1000	215.73	0.00	215.73
	0.0942	203.22	0.00	203.22
	0.0500	107.87	0.00	107.87
CLARK COUNTY CAPITAL	0.0192	41.42	0.00	41.42
CLARK COUNTY FAMILY COURT	0.0150	32.36	0.00	32.36
INDIGENT ACCIDENT FUND	0.0129	27.83	0.00	27.83
CLARK COUNTY DEBT	0.0100	21.57	0.00	21.57
STATE COOPERATIVE EXTENSION	0.0050	10.79	0.00	10.79
LVMPD EMERGENCY 911 LAS VEGAS ARTESIAN GROUNDWATER	0.0000	0.00	0.00	0.00
TAX DISTRIBUTION	2.9328	6,326.96	0.00	6,326.96

Detail of Amount Due Balance Due Year Description Total Tax Amt. \$0.00 \$6,326.96 2014 Property Tax Principal \$4.20 \$0.00 2014 Las Vegas Artesian Basin \$6,331.16 \$0.00 Total for Fiscal Tax Year 2014: \$0.00 Total: \$6,331.16

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

0004-00158 SA000465



Clark County Treasurer's Office

Laura B. Fitzpatrick, Treasurer 500 S Grand Central Pky PO Box 551220 Las Vegas NV 89155-1220 (702) 455-4323 www.clarkcountynv.gov/treasurer

Real Property and Special Tax Statement for Fiscal Year 2014-2015

Assessed Valuation for 2014-2015 Assessed Valuation for 2014-2015 Assessed Valuation for 2014-2015 Assessed Valuation for 2014-2015 Assessed Valuation for 2014-2015 Summary Assessed Valuation for 2014-2015 Cap Reduction (if applicable) Assessed Valuation for 2014-2015 Summary Assessed Valuation for 2014-2015 Cap Reduction (if applicable) Assessed Valuation for 2014-2015 Cap Reduction (if applicable) Assessed Valuation for 2014-2015 Cap Reduction (if applicable) New Land Value** 0 New Construction Supportentiat** 0 New Construction Supportentiat* 0 New Construction Supportentiat* 0 Description Due Date Installment 1 (PAID) Installment 2 (PAID) Installment 4 (PAID) (PAID) \$1,629.19 Stopport Stopport Costs (PAID) Stopport Stopport Mate checks payable to: Fiscal Year 2014-2015 Cap Reduction These Parcel Number: Location: Location: Stopport Stopport Mate checks payable to: Fiscal Year 2014-2015 Comment: Stopport Mate checks payable to: Fisca	SUNSET BE	ACH GIRLS I	LC		Parcel Number:	
Assessor Description: Assessed Valuation for 2014-2015 Lind Main of the provement Second Property Assessed Value Subject to Cap Personal Property Value** New Land Value** New Land Value** Description 258,878 New Resonal Property Value** Other Charges Las Vegas Artesian Basin St.4.43 We Castucculo Supplemental** Description Due Date Amount Installment 1 (PAID) \$1,629.19 \$0.00 Installment 2 (PAID) \$1,629.19 \$0.00 Installment 3 (PAID) \$1,629.19 \$0.00 Installment 4 (PAID) \$1,629.19 \$0.00 Installment 4 (PAID) \$1,629.19 \$0.00 Installment 4 (PAID) \$1,629.19 \$0.00 Costs (PAID) \$1,629.19 \$0.00 Installment 4 (PAID) \$1,629.19 \$0.00 Installment 4 (PAID) \$1,629.19 \$0.00 Installment 4 (PAID) \$1,629.19 \$0.00 Costs (PAID) \$1,629.19 \$0.00 Costs (PAID) \$1,629.19 \$0.00 ELEASE RETURN THIS PORTION WITH YOUR PAYMENT Fical Year 2014-2015 Parcel Number: Elecal Year 2014-2015 Parcel Number: Location: Lo					Tax District: 635 Tax Rate: 2.9328	Tax Cap %: 3
Assessed Valuation for 2014-2015 Land Land Land Land Land Land Land Land					Location:	
Land 258,878 Building & Improvement Personal Property Assessed Value Subject to Cap 258,878 New Land Value** New Miprovement Value** Dersonal Property Value** Dess Exemption 258,878 Nex Construction Supplemental** Description Due Date Amount Due Installment 2 (PAID) \$1,632.63 \$0.00 Installment 2 (PAID) \$1,632.63 \$0.00 Installment 2 (PAID) \$1,632.63 \$0.00 Installment 4 (PAID) \$1,632.69 \$0.00 Installment 4 (PAID) \$1,632.69 \$0.00 Costs (PAID) \$1,637.49 \$0.00 Costs (PAID) \$5,620 \$0.00 PLEASE RETURN THIS PORTION WITH YOUR PAYMENT PLEASE PLEASE PLEASE PLEASE PLEASE PLEASE PLEASE PLEASE PLEASE PLEASE PL						
Land 258,878 Building & Improvement Personal Property Assessed Value Subject to Cap 258,878 New Land Value** New Land Value** New Land Value** Dersonal Property Value** Dersonal Property Value** Dess Exemption Nex Assessed Value 258,878 New Construction Supplemental** Description Due Date Amount Due Installment 1 (PAID) \$1,633.63 \$0.00 Installment 2 (PAID) \$1,628.19 \$0.00 Installment 4 (PAID) \$1,628.19 \$0.00 Costs (PAID) \$1,628.19 \$0.00 Costs (PAID) \$1,628.19 \$0.00 Costs (PAID) \$1,628.19 \$0.00 Costs (PAID) \$1,627.49 \$0.00 Costs (PAID) \$1,627.40 Costs (PAID) \$1,6	Assessed Valuation fo	or 2014-2015			Summary	
Building & Improvement Personal Property Seasesed Value** Personal Property Property Soffice Personal Property Value** Per	Land			258,878		\$7,592.37
Personal Property Assessed Value Subject to Cap New Land Value** New Land Value** Dersonal Property Value** Dess Exemption Net Assessed Value Dess Exem		t		0		• •
Assessed Value Subject to Cap Vew Land Value** Personal Property Value** Carse Exemption Nex Assessed Value Payment Installment 1 Description Due Date Amount Due Date Description Due Date Amount Due Date Description Due Date Amount Due Date Description Due Date Description Due Date Amount Due Date Description Due Date Description Description Due Date Description Due Date Description Due Date Description Description Due Date Description Due Date Description Due Date Description Due Date Description Due Date Description Description Due Date Description Description Description Description Description Description Description Description Description Descriptio				0		
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Make checks payable to: Fiscal Year 2014-2015 Clark County Treasurer's Office Parcel Number: Location: Mail to: Location: Mail to: S00 S Grand Central Pky PO Box 551220 Las Vegas NV 89155-1220 Comment: S0.00 Minimum Due: \$0.00 Enter Payment Amount			\$6.00	\$0.00	Total Annual Charges	\$6,521.20
Make checks payable to: Fiscal Year 2014-2015 Clark County Treasurer's Office Parcel Number: Mail to: Location: Location: Mail to: Son S Grand Central Pky PO Box 561220 Las Vegas NV 89155-1220 Comment: Minimum Due: \$0.00 Enter Payment Amount	· · · · · · · · ·					
Clark County Treasurer's Office Parcel Number: Mail to: 500 S Grand Central Pky PO Box 551220 Las Vegas NV 89155-1220 Comment: Minimum Due: \$0.00 Enter Payment Amount			PLEASE RETU			
Mail to: 500 S Grand Central Pky PO Box 551220 Las Vegas NV 89155-1220 Comment: Minimum Due: \$0.00 Enter Payment Amount					r 2014-2015	
500 S Grand Central Pky PO Box 551220 Las Vegas NV 89155-1220 Comment: Minimum Due: \$0.00 Enter Payment Amount	Cla 🖌 Cla	rk County Tr	easurer's Office	÷	Parcel Number:	
PO Box 551220 Las Vegas NV 89155-1220 Comment: Minimum Due: \$0.00 Enter Payment Amount	Mail	to:			Location:	
Comment: Minimum Due: \$0.00 Enter Payment Amount			Pky			
Comment: Minimum Due: \$0.00 Enter Payment Amount			= 4990			
Minimum Due: \$0.00 Enter Payment Amount	Las	vegas NV 6915	5-1220			
	Comment:					
					Enter Brumer	at Amount
To Pay In Full: \$0.00	Minimum Due:					
			*^ ^		1	

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

0004-00159 SA000466



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Clark County Treasurer's Office

Laura B. Fitzpatrick, Treasurer 500 S Grand Central Pky PO Box 551220 Las Vegas NV 89155-1220 (702) 455-4323 www.clarkcountynv.gov/treasurer

Real Property and Special Tax Statement for Fiscal Year 2014-2015--Con't.

Parcel Number:

Distribution of Fiscal Year 2014-2015 Taxes

Distribution of Tax Dollars	Tax Rate	Taxes as Assessed	Cap Reduction	Net Taxes
COUNTY SCHOOL MAINTENANCE & OPERATION	0.7500	1.941.59	270.73	1,670.86
COUNTY SCHOOL DEBT (BONDS)	0.5534	1,432.63	199.76	1,232.87
CLARK COUNTY GENERAL OPERATING	0.4470	1,157.18	161.36	995.82
LVMPD MANPOWER SUPPLEMENT COUNTY	0.2800	724.86	101.08	623.78
CLARK COUNTY FIRE SERVICE DISTRICT	0.2197	568.75	79.31	489.44
ENTERPRISE TOWN	0.2064	534.32	74.51	459.81
STATE OF NEVADA	0.1700	440.10	61.36	378.74
ASSISTANCE TO INDIGENT PERSONS	0.1000	258.88	36.10	222.78
LV/CLARK COUNTY LIBRARY	0.0942	243.86	50.93	192.93
CLARK COUNTY CAPITAL	0.0500	129.44	18.05	111.39
CLARK COUNTY FAMILY COURT	0.0192	49.70	6.93	42.77
INDIGENT ACCIDENT FUND	0.0150	38.83	5.41	33.42
CLARK COUNTY DEBT	0.0129	33.40	4.66	28.74
STATE COOPERATIVE EXTENSION	0.0100	25.89	3.61	22.28
LVMPD EMERGENCY 911	0.0050	12.94	1.80	11.14
LAS VEGAS ARTESIAN GROUNDWATER	0.0000	0.00	0.00	0.00
TAX DISTRIBUTION	2.9328	7,592.37	1,075.60	6,516.77

Detail of Amount Due

Year	Description	Total Tax Amt.	Balance Due
2015	Property Tax Principal	\$6,516.77	\$0.00
2015	Las Vegas Artesian Basin	\$4.43	\$0.00
2015	Property Tax Penalty	\$65.17	\$0.00
2015	Property Tax Interest	\$3.13	\$0.00
2015	Advertising Fee	\$4.00	\$0.00
2015	MAILING FEE	\$2.00	\$0.00
Total	for Fiscal Tax Year 2015:	\$6,595.50	\$0.00
	Total:	\$6,595.50	\$0.00

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

0004-00160 SA000467



Clark County Treasurer's Office

Laura B. Fitzpatrick, Treasurer 500 S Grand Central Pky PO Box 551220 Las Vegas NV 89155-1220 (702) 455-4323 www.clarkcountynv.gov/treasurer

Real Property and Special Tax Statement for Fiscal Year 2015-2016

SUNSET E	BEACH GIRLS L	LC		Parcel Number:	
				Tax District: 635 Tax Rate: 2.9328	Тах Сар %: 3.2
				Assessor Description	
Assessed Valuation	for 2015-2016			Summary	
Land			302,024	Taxes as Assessed	\$8,857.76
Building & Improvem	ent		0	Cap Reduction (if applicable)	\$2,132.45
Personal Property			0	Net Taxes	\$6,725.31
Assessed Value Sul	bject to Cap		302,024		
New Land Value**			0		
New Improvement Va	alue**		0		
Personal Property Va	alue**		0	Other Charges	
Less Exemption			0	Las Vegas Artesian Basin	\$5.39
Net Assessed Value	•		302,024		
New Construction Su	ipplemental**		0		
	**Not Subject	to Cap			
Payment Installments					
		Original	Amount Due		
Description	Due Date	Amount	Due		

Description	Due Date	Amount	Due
Installment 1	(PAID)	\$1,686.71	\$0.00
Instailment 2	(PAID)	\$1,681.33	\$0.00
Installment 3	(PAID)	\$1,681.33	\$0.00
Installment 4	(PAID)	\$1,748.58	\$0.00
Costs	(PAID)	\$2.00	\$0.00

	PLEASE RETUR	IN THIS PORTION WITH YOUR PAYMENT
AH CON	Make checks payable to:	Fiscal Year 2015-2016
	Clark County Treasurer's Office	Parcel Number:
	Mail to:	Location:
	500 S Grand Central Pky PO Box 551220 Las Vegas NV 89155-1220	
Comment:		
	\$0.00	Enter Payment Amount
Minimum Due:		
To Pay in Full:	\$0.00	\$

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

0004-00161 SA000468



Clark County Treasurer's Office

Laura B. Fitzpatrick, Treasurer 500 S Grand Central Pky PO Box 551220 Las Vegas NV 89155-1220 (702) 455-4323 www.clarkcountynv.gov/treasurer

Real Property and Special Tax Statement for Fiscal Year 2015-2016--Con't.

Parcel Number:

Distribution of Fiscal Year 2015-2016 Taxes

Distribution of Tax Dollars	Tax Rate	Taxes as Assessed	Cap Reduction	Net Taxes
COUNTY SCHOOL MAINTENANCE & OPERATION	0.7500	2.265.18	540.85	1,724.33
COUNTY SCHOOL DEBT (BONDS)	0.5534	1.671.40	399.08	1,272.32
CLARK COUNTY GENERAL OPERATING	0.4470	1,350.05	322.35	1,027.70
I VMPD MANPOWER SUPPLEMENT COUNTY	0.2800	845.67	201.92	643.75
CLARK COUNTY FIRE SERVICE DISTRICT	0.2197	663.55	158.44	505.11
ENTERPRISE TOWN	0.2064	623.38	148.84	474.54
STATE OF NEVADA	0.1700	513.44	122.60	390.84
ASSISTANCE TO INDIGENT PERSONS	0.1000	302.02	72.11	229.91
LV/CLARK COUNTY LIBRARY	0.0942	284.51	85.41	199,10
CLARK COUNTY CAPITAL	0.0500	151.01	36.06	114.95
CLARK COUNTY FAMILY COURT	0.0192	57.99	13.85	44.14
INDIGENT ACCIDENT FUND	0.0150	45.30	10.82	34.48
CLARK COUNTY DEBT	0.0129	38.96	9.30	29.66
STATE COOPERATIVE EXTENSION	0.0100	30,20	7,21	22.99
LVMPD EMERGENCY 911	0.0050	15.10	3.61	11.49
TAX DISTRIBUTION	2.9328	8,857.76	2,132.45	6,725.31

Detail of Amount Due

Year	Description	Total Tax Amt.	Balance Due
2016	Property Tax Principal	\$6,725.31	\$0.00
2016	Las Vegas Artesian Basin	\$5.39	\$0.00
2016	Property Tax Penalty	\$67.25	\$0.00
2016	MAILING FEE	\$2.00	\$0.00
Total	for Fiscal Tax Year 2016:	\$6,799.95	\$0.00
	Total:	\$6,799.95	\$0.00

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

0004-00162 SA000469



Clark County Treasurer's Office

Laura B. Fitzpatrick, Treasurer 500 S Grand Central Pky PO Box 551220 Las Vegas NV 89155-1220 (702) 455-4323 www.clarkcountynv.gov/treasurer

Real Property and Special Tax Statement for Fiscal Year 2016-2017

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SUNSET B	EACH GIRLS L	LC		Parcel Number: Tax District: 635 Tax Rate: 2.9328 Location:	Тах Сар %: 0.2
	4 0046 2017			Assessor Description:	
Assessed Valuation			517,755	Taxes as Assessed	\$15,184.72
Land	t		0	Cap Reduction (if applicable)	\$8,445.96
Building & Improveme	int		0	Net Taxes	\$6,738.76
Personal Property	viect to Can		517,755	Net Taxes	
Assessed Value Sub New Land Value**	lleer to cap		0		
New Improvement Va	iuo**		0		
Personal Property Va	lue**		0	Other Charges	
Less Exemption	106		0	Las Vegas Artesian Basin	\$1.81
Net Assessed Value			517,755		
New Construction Su	nolemental**		0		
New Construction of	**Not Subject	to Cap			
Payment Installments	Hot Gubjeet	····			
		Original	Amount		
Description	Due Date	Amount	Due		
Installment 1	(PAID)	\$1,686.50	\$0.00		
Installment 2	(PAID)	\$1,684.69	\$0.00		
Installment 3	(PAID)	\$1,684.69	\$0.00		
Installment 4	(PAID)	\$1,684.69	\$0.00	Total Annual Charges	\$6,740.57

	PLEASE RETUR	IN THIS PORTION WITH YOUR PAYMENT
a co	Make checks payable to:	Fiscal Year 2016-2017
	Clark County Treasurer's Office	Parcel Number:
0 States	Mail to:	Location:
	500 S Grand Central Pky PO Box 551220 Las Vegas NV 89155-1220	
Comment:		
Minimum Due	\$0.00	Enter Payment Amount
To Pay in Full	\$0.00	\$

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

0004-00163 SA000470



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Clark County Treasurer's Office

Laura B. Fitzpatrick, Treasurer 500 S Grand Central Pky PO Box 551220 Las Vegas NV 89155-1220 (702) 455-4323 www.clarkcountynv.gov/treasurer

Real Property and Special Tax Statement for Fiscal Year 2016-2017--Con't.

Parcei Number:

Distribution of Fiscal Year 2016-2017 Taxes

Distribution of Tax Dollars	Tax Rate	Taxes as Assessed	Cap Reduction	Net Taxes
COUNTY SCHOOL MAINTENANCE & OPERATION COUNTY SCHOOL DEBT (BONDS) CLARK COUNTY GENERAL OPERATING LVMPD MANPOWER SUPPLEMENT COUNTY CLARK COUNTY FIRE SERVICE DISTRICT ENTERPRISE TOWN STATE OF NEVADA ASSISTANCE TO INDIGENT PERSONS LV/CLARK COUNTY LIBRARY CLARK COUNTY FAMILY COURT INDIGENT ACCIDENT FUND STATE COOPERATIVE EXTENSION LVMPD EMERGENCY 911 CLARK COUNTY DEBT	$\begin{array}{c} 0.7500\\ 0.5534\\ 0.4599\\ 0.2800\\ 0.2197\\ 0.2064\\ 0.1700\\ 0.1000\\ 0.0942\\ 0.0500\\ 0.0192\\ 0.0150\\ 0.0192\\ 0.0150\\ 0.0100\\ 0.0050\\ 0.0000\\ \end{array}$	3,883.15 2,865.25 2,381.16 1,449.72 1,137.51 1,068.64 880.18 517.76 487.73 258.87 99.41 77.67 51.78 258.89 0.00	2,155,39 1,590,39 1,321,69 804,68 631,39 593,16 488,55 287,39 288,23 143,69 55,18 43,11 28,74 14,37 0,00	$\begin{array}{c} 1,727.76\\ 1.274.86\\ 1,059.47\\ 645.04\\ 506.12\\ 475.48\\ 391.63\\ 230.37\\ 199.50\\ 115.18\\ 44.23\\ 34.56\\ 23.04\\ 11.52\\ 0.00\\ \end{array}$
TAX DISTRIBUTION	2.9328	15,184.72	8,445.96	6,738.76

	l of Amount Due Description	Total Tax Amt.	Balance Due
	Property Tax Principal	\$6,738.76	\$0.00
	Las Vegas Artesian Basin	\$1.81	\$0.00
Total	for Fiscal Tax Year 2017:	\$6,740.57	\$0.00
	Total:	\$6,740.57	\$0.00

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

0004-00164 SA000471



Clark County Treasurer's Office

Laura B. Fitzpatrick, Treasurer 500 S Grand Central Pky PO Box 551220 Las Vegas NV 89155-1220 (702) 455-4323 www.clarkcountynv.gov/treasurer

Real Property and Special Tax Statement for Fiscal Year 2017-2018

SUNSET F	BEACH GIRLS L	LC		Parcel Number:	
				Tax District: 635 Tax Rate: 2.9328	Tax Cap %: 2.6
				Location:	
				Assessor Description:	
Assessed Valuation	for 2017-2018			Summary	
Land			621,306	Taxes as Assessed	\$18,221.66
Building & Improvem	ent		0	Cap Reduction (if applicable)	\$11,307.69
Personal Property			0	Net Taxes	\$6,913.97
Assessed Value Sul	bject to Cap		621,306		
New Land Value**			0		
New Improvement V	alue**		0		1
Personal Property Va	alue**		0	Other Charges	\$1.80
Less Exemption			0	Las Vegas Artesian Basin	ψ1.00
Net Assessed Value			621,306		
New Construction Su	uppiemental**		0		
	**Not Subject	to Cap			
Payment Installments					
madammenta		Original	Amount		
Description	Due Date	Amount	Due		
Installment 1	(PAID)	\$1,730.30	\$0.00		
Installment 2	(PAID)	\$1,728.49	\$0.00		
Installment 3	(PAID)	\$1,728.49	\$0.00		
Installment 4	(PAID)	\$1,728.49	\$0.00	Total Annual Charges	\$6,915.77

PLEASE RET	URN THIS PORTION WITH YOUR PAYMENT
Make checks payable to: Clark County Treasurer's Offic Mail to: 500 S Grand Central Pky PO Box 551220 Las Vegas NV 89155-1220	Fiscal Year 2017-2018 e Parcel Number: Location:
Comment:	
Minimum Due: \$0.00	Enter Payment Amount
To Pay In Full: \$0.00	\$

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

0004-00165 SA000472



Clark County Treasurer's Office

Laura B. Fitzpatrick, Treasurer 500 S Grand Central Pky PO Box 551220 Las Vegas NV 89155-1220 (702) 455-4323 www.clarkcountynv.gov/treasurer

Real Property and Special Tax Statement for Fiscal Year 2017-2018--Con't.

Parcel Number:

Distribution of Fiscal Year 2017-2018 Taxes

	Tax Rate	Taxes as Assessed	Cap Reduction	Net Taxes
Distribution of Tax Dollars COUNTY SCHOOL MAINTENANCE & OPERATION COUNTY SCHOOL DEBT (BONDS) CLARK COUNTY GENERAL OPERATING LVMPD MANPOWER SUPPLEMENT COUNTY CLARK COUNTY FIRE SERVICE DISTRICT ENTERPRISE TOWN STATE OF NEVADA ASSISTANCE TO INDIGENT PERSONS LV/CLARK COUNTY LIBRARY CLARK COUNTY CAPITAL CLARK COUNTY FAMILY COURT INDIGENT ACCIDENT FUND STATE COOPERATIVE EXTENSION LVMPD EMERGENCY 911 CLARK COUNTY DEBT	$\begin{array}{c} 0.7500\\ 0.5534\\ 0.4599\\ 0.2800\\ 0.2197\\ 0.2064\\ 0.1700\\ 0.0942\\ 0.0500\\ 0.0192\\ 0.0150\\ 0.0100\\ 0.0050\\ 0.0050\\ 0.0000 \end{array}$	4,659.80 3,438.31 2,857.38 1,739.66 1,365.01 1,282.37 1,066.22 621.31 585.27 310.65 119.29 93.19 62.13 31.07 0,00	2.887.11 2.130.30 1.770.37 1.077.85 845.73 794.53 654.41 384.95 380.58 192.47 73.91 57.74 38.49 19.25 0.00	$\begin{array}{c} 1,772.69\\ 1,308.01\\ 1,087.01\\ 661.81\\ 519.28\\ 487.84\\ 401.81\\ 236.36\\ 204.69\\ 118.18\\ 45.38\\ 35.45\\ 23.64\\ 11.82\\ 0.00\\ 0.00\\ \end{array}$
TAX DISTRIBUTION	2.9328	18,221.66	11,307.69	6,913.97

Detail of Amount Due Year Description		Total Tax Amt.	Balance Due
2018 Property Tax Princ 2018 Las Vegas Artesia Basin		\$6,913.97 \$1.80	\$0.00 \$0.00
Total for Fiscal Tax Yea	r 2018:	\$6,915.77	\$0.00
	Total:	\$6,915.77	\$0.00

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

0004-00166 SA000473



Clark County Treasurer's Office

Laura B. Fitzpatrick, Treasurer 500 S Grand Central Pky PO Box 551220 Las Vegas NV 89155-1220 (702) 455-4323 www.clarkcountynv.gov/treasurer

Real Property and Special Tax Statement for Fiscal Year 2016-2017

SUNSET BEACH GIRLS L L C	Parcel Number	er:	
	Tax District: Location:	635 Tax Rate: 2.9328	Tax Cap %: 0.2
	Assessor Description:		
Assessed Valuation for 2016-2017	Summary	/	\$0.00
Land	34,577 Taxes as As		\$0.00
Building & Improvement	0 Cap Reduct	tion (if applicable)	

Building & Improvement	0	Cap Reduction (if applicable)
Personal Property	0	Net Taxes
Assessed Value Subject to Cap	34,577	
New Land Value**	0	
New Improvement Value**	0	
Personal Property Value**	0	
	0	
Less Exemption	34,577	
Net Assessed Value	0	
New Construction Supplemental**		
**Not Subject to Cap		
Payment Installments		
Installmenta		
		Total Annual Charges

	PLEASE RETUR	IN THIS PORTION WITH YOUR PAYMENT
Co Make chec	ks payable to:	Fiscal Year 2016-2017
Clark Co	unty Treasurer's Office	Parcel Number:
Mail to:		Location:
XXX PO Box 55	nd Central Pky i1220 i NV 89155-1220	
Las vegas		
Comment:		
Comment:		
	\$0.00 \$0.00	Enter Payment Amount

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0004-00167 SA000474

\$0.00

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Clark County Treasurer's Office

Laura B. Fitzpatrick, Treasurer 500 S Grand Central Pky PO Box 551220 Las Vegas NV 89155-1220 (702) 455-4323 www.clarkcountynv.gov/treasurer

Real Property and Special Tax Statement for Fiscal Year 2016-2017--Con't.

Parcel Number:

Distribution of Fiscal Year 2016-2017 Taxes

Distribution of Tax Dollars	Tax Rate	Taxes as Assessed	Cap Reduction	Net Taxes
Distribution of Tax Dollars COUNTY SCHOOL MAINTENANCE & OPERATION COUNTY SCHOOL DEBT (BONDS) CLARK COUNTY GENERAL OPERATING LVMPD MANPOWER SUPPLEMENT COUNTY CLARK COUNTY FIRE SERVICE DISTRICT ENTERPRISE TOWN STATE OF NEVADA ASSISTANCE TO INDIGENT PERSONS LV/CLARK COUNTY LIBRARY CLARK COUNTY CAPITAL CLARK COUNTY FAMILY COURT	0.7500 0.5534 0.4599 0.2800 0.2197 0.2064 0.1700 0.1000 0.0942 0.0500 0.0192	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
INDIGENT ACCIDENT FUND STATE COOPERATIVE EXTENSION LVMPD EMERGENCY 911	0.0150 0.0100 0.0050	0.00 0.00 0.00	0.00 0.00	0.00
	2.9328	0.00	0.00	0.00

Detail	of	Amount	Due
--------	----	--------	-----

Year Description	Total Tax Amt.	Balance Due
2017 Property Tax Principal	\$0.00	\$0.00
Total for Fiscal Tax Year 2017:	\$0.00	\$0.00
Total:	\$0.00	\$0.00

0004-00168 SA000475



Same S

Clark County Treasurer's Office

Laura B. Fitzpatrick, Treasurer 500 S Grand Central Pky PO Box 551220 Las Vegas NV 89155-1220 (702) 455-4323 www.clarkcountynv.gov/treasurer

Real Property and Special Tax Statement for Fiscal Year 2017-2018

SUNSET BEACH GIRLS LLC Parcet Number: Tax District: 635 Tax Rate: 2.9328 Tax Cap %: 2.6 Location: Assessed Valuation for 2017-2018 Summary Summary Tax Cap %: 2.6 Land diating a improvement Summary Tax cap %: 2.6 Land Summary Tax cap %: 2.6 Summary <	R	eal Property	y and opeci				
Assessed Valuation for 2017-2018 Assession Land 44,457 Didding & Improvement 0 Personal Property 0 Assessed Value Subject to Cap 44,457 New Land Value** 0 Personal Property Value* 0 New Land Value** 0 Personal Property Value* 0 Lass Exemption 44,457 New Construction Supplemental** 0 Payment Installment 1 (PAID) \$192.64 \$0.00 Installment 2 (PAID) \$190.85 \$0.00 Installment 4 (PAID) \$190.85 \$0.00 Mate checks payable to: Fiscal Year 2017-2016 PLEASE RETUREN THIS PORTION WITH YOUR PAYMENT Location: Dis of stand Central Pky PO Box 551220 Pare	SUNSET BE	ACH GIRLS L	LC		Parcel Number:		
Assessor Description: Land Land Building & Improvement Personal Property Assessed Value Subject to Cap New Ingrovement Value** New Land Value** New Land Value** New Land Value** New Land Value** New Construction Subject to Cap Personal Property Value** Personal Property Value** New Construction Subject to Cap Personal Property Value** Personal					Tax District: 635	Tax Rate: 2.9328	Tax Cap %: 2.6
Assessor Description: Land Land Land Building & Improvement Personal Property Assessed Value Subject to Cap New Improvement Value** New Improvement Value** Description New Subject to Cap New Subject to Cap Personal Property Value* New Construction Subject to Cap Personal Property Value* New Construction Subject to Cap Payment Installment 2 (PAID) \$192.64 \$0.00 Installment 2 (PAID) \$192.64 \$0.00 Installment 4 (PAID) \$192.64 \$0.00 Installment 4 (PAID) \$190.65 \$0.00 Installment 4 (PAID) \$190.65 \$0.00 Net Assessed Value New Subject Solo Net Assessed Value Subject Solo Net Assessed Value New Solo Net Assessed New Solo New Solo Ne					Location:		
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Assessed Valuation for 2017-2018 Land Understand Personal Property Value** O Personal Property Value** O New Construction Supplemental** D New Construction Supplemental** O New Construction Supplemental** O New Construction Supplemental** D New					Assessor		
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Building a Implovement 0 Cap Reduction (in applocation) \$763.39 Assessed Value Subject to Cap 44,457 Net Taxes \$763.39 New Improvement Value** 0 0 Other Charges Las Vegas Artesian Basin \$1.80 Net Assessed Value 0 44,457 0 Other Charges Las Vegas Artesian Basin \$1.80 Net Assessed Value 0 44,457 0 Net Taxes \$763.39 Net Assessed Value 44,457 0 Other Charges Las Vegas Artesian Basin \$1.80 Net Assessed Value 0 44,457 0 Net Taxes \$1.80 Net Assessed Value 0 44,457 0 Net Taxes \$1.80 Description 0 0 \$192.64 \$0.00 Installment 1 (PAID) \$190.85 \$0.00 Installment 2 (PAID) \$190.85 \$0.00 Total Annual Charges \$765.19 PLEASE RETURN THIS PORTION WITH YOUR PAYMENT Nate Checks payable to: Fiscal Year 2017-2018 Parcel Number: Location: 0 So S Grand Central Pky PO Box S S1220 Des S1220 Las Vegas NV 89155-122	Land				Taxes as Assesse	d	
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New Construction Supplemental**				44,457			
"Not Subject to Cap Payment Installments		olemental**		0			
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Installment 4 (FAU) Total Annual Charges \$760.19 PLEASE RETURN THIS PORTION WITH YOUR PAYMENT Make checks payable to: Fiscal Year 2017-2018 Clark County Treasurer's Office Parcel Number: Mail to: Location: 500 S Grand Central Pky PO Box 551220 Las Vegas NV 89155-1220 Image: \$0.00 Enter Payment Amount		-	-	\$0.00			+
Make checks payable to: Fiscal Year 2017-2018 Clark County Treasurer's Office Parcel Number: Mail to: Location: 500 S Grand Central Pky PO Box 551220 Las Vegas NV 89155-1220 Image: S0.00 Comment: \$0.00 Minimum Due: \$0.00	Installment 4		<i></i>		Total Annual	Charges	\$705.19
Make checks payable to: Fiscal Year 2017-2018 Clark County Treasurer's Office Parcel Number: Mail to: Location: 500 S Grand Central Pky PO Box 551220 Las Vegas NV 89155-1220 Image: S0.00 Comment: \$0.00 Minimum Due: \$0.00							
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Mail to: Location: 500 S Grand Central Pky PO Box 551220 Las Vegas NV 89155-1220 Image: \$0.00 Comment: \$0.00						er:	
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PO Box 551220 Las Vegas NV 89155-1220 Comment: Minimum Due: \$0.00 Enter Payment Amount			Div		Location:		
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Comment: Minimum Due: \$0.00 Enter Payment Amount	Las	3 Vegas NV 8915	5-1220				
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HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

0004-00169 SA000476



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Clark County Treasurer's Office

Laura B. Fitzpatrick, Treasurer 500 S Grand Central Pky PO Box 551220 Las Vegas NV 89155-1220 (702) 455-4323 www.clarkcountynv.gov/treasurer

Real Property and Special Tax Statement for Fiscal Year 2017-2018--Con't.

Parcel Number:

Distribution of Fiscal Year 2017-2018 Taxes

Distribution of Tax Dollars	Tax Rate	Taxes as Assessed	Cap Reduction	Net Taxes
COUNTY SCHOOL MAINTENANCE & OPERATION	0.7500	333.42	137.69	195.73
COUNTY SCHOOL DEBT (BONDS)	0,5534	246.01	101.59	144.42
CLARK COUNTY GENERAL OPERATING	0.4599	204.46	84.44	120.02
LVMPD MANPOWER SUPPLEMENT COUNTY	0.2800	124.48	51.41	73.07
CLARK COUNTY FIRE SERVICE DISTRICT	0.2197	97.68	40.34	57.34
	0.2064	91.75	37.89	53.86
ENTERPRISE TOWN	0.1700	75.59	31.22	44.37
STATE OF NEVADA	0,1000	44.46	18.36	26.10
ASSISTANCE TO INDIGENT PERSONS	0.0942	41.88	19.28	22.60
LV/CLARK COUNTY LIBRARY	0.0500	22.23	9.18	13.05
CLARK COUNTY CAPITAL	0.0192	8.54	3.53	5.01
CLARK COUNTY FAMILY COURT	0.0150	6.66	2.75	3.91
INDIGENT ACCIDENT FUND	0.0100	4,45	1.84	2.61
STATE COOPERATIVE EXTENSION	0.0050	2.22	0.92	1.30
LVMPD EMERGENCY 911	0.0000	0.00	0.00	0.00
CLARK COUNTY DEBT	0.0000			
TAX DISTRIBUTION	2.9328	1,303.83	540.44	763.39

Detail of Amount Due

Year Description	Total Tax Amt.	Balance Due
2018 Property Tax Principal	\$763.39	\$0.00
2018 Las Vegas Artesian Basin	\$1.80	\$0.00
Total for Fiscal Tax Year 2018:	\$765.19	\$0.00
Total:	\$765.19	\$0.00

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

0004-00170 SA000477

5.2.10

Tab X

Organizational structure and owner, officer or board member information. The description of the proposed organizational structure of the proposed recreational marijuana establishment and information concerning each owner, officer and board member of the proposed recreational establishment must be included in this tab and demonstrate the following criteria:

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0004-00171 SA000478

5.2.10.1

Tab X

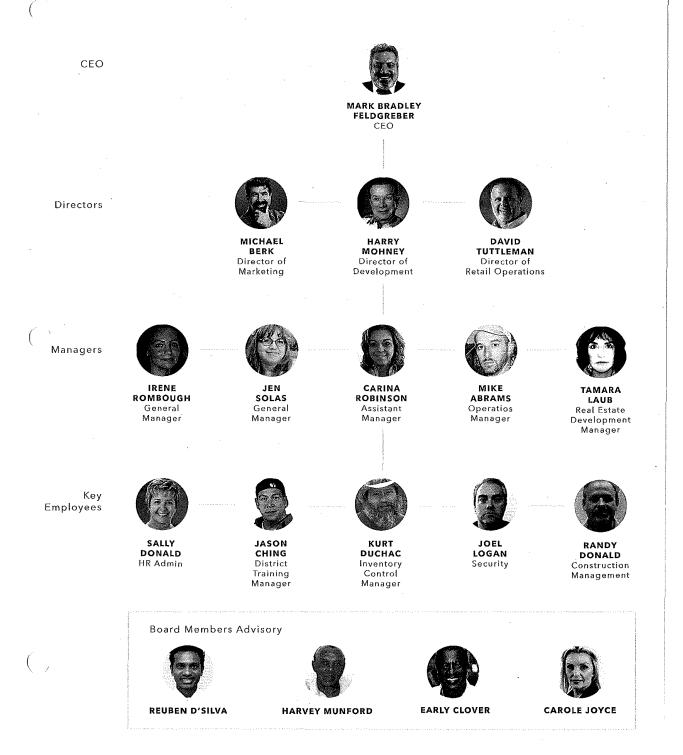
An organizational chart showing all owners, officers and board members of the recreational marijuana establishment including percentage of ownership for each individual.

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0004-00172 SA000479

GREEN LEAF FARMS HOLDINGS

ORGANIZATIONAL CHART



HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0004-00173 SA000480

GREEN LEAF FARMS HOLDINGS

OWNERSHIP PERCENTAGES

务于网络 60	SHARE
PLAYERS NETWORK	85.4%
MARK B. FELDGREBER	3.00%
KATHY PETERSEN	3.60%
KEVIN REISCH	1.00%
STEVE RYBAR	1.00%
JOEL LOGAN	1.00%
KURT DUCHAC	1.00%
RANDY DONALD	2.00%
JENNIFER SOLAS	1.00%
MICHAEL BERK	1.00%

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

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0004-00174 SA000481

5.2.10.2

Tab X

An Owner, Officer, and Board Member Attestation Form must be completed for each individual named in this application (Attachment B).

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0004-00175 SA000482



STATE OF NEVADA DEPARTMENT OF TAXATION Web Site: https://tax.nv.gov

1550 College Parkway, Suite 115 Carson City, Nevada 89706-7937 Phone: (775) 684-2000 Fax: (775) 684-2020

LAS VEGAS OFFICE Grant Sawyer Office Building, Suite 1300 555 E. Washington Avenue Las Vegas, Nevada 89101 Phone: (702) 486-2300 Fax: (702) 486-2373 RENO OFFICE 4600 Kietzke Lane Building L, Suite 235 Reno, Nevada 89502 Phone: (775) 687-9999 Fax: (775) 688-1303

HENDERSON OFFICE 2550 Paseo Verde Parkway, Suite 180 Henderson, Nevada 89074 Phone; (702) 486-2300 Fax: (702) 486-3377

ATTACHMENT B

OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

I. David Z Tuttleman

(PRINT NAME)

Attest that:

I have not been convicted of an excluded felony offense as defined in NRS 453D; and

I agree that the Department may investigate my background information by any means feasible to the Department; and

I will not divert marijuana to any individual or person who is not allowed to possess marijuana pursuant to R092-17, Sec. 94 and 453D of the NRS; and

n provided is true and correct. All informati

Signature of Owner, Officer or Board Member

Date Signed

State of Nevada County of	
Signed and sworn to (or affirmed) before me on	Shuells (date)
By David Z Tuttleman	(name(s) of person(s) making statement)
JENNIFER MEADS Notary Public, State of Novada No. 06-103671-1	meads

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

0004-00176 SA000483



STATE OF NEVADA DEPARTMENT OF TAXATION Web Site: https://tax.nv.gov

1550 College Parkway, Suite 115 Carson City, Nevada 89706-7937 Phone: (775) 684-2000 Fax: (775) 684-2020

LAS VEGAS OFFICE Grant Sawyer Office Building, Suite1300 655 E. Washington Avenue Las Vegas, Nevada 89101 Phone: (702) 486-2300 Fax: (702) 486-2373

RENO OFFICE 4600 Kietzke Lane Bullding L, Suite 235 Reno, Nevada 89502 Phone: (775) 687-9999 Fax: (775) 688-1303

HENDERSON OFFICE 2550 Paseo Verde Parkway, Suite 180 Henderson, Nevada 88074 Phone: (702) 486-2300 Fax: (702) 486-3377

ATTACHMENT B

OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

UN I.

(PRINT NAME)

Attest that:

I have not been convicted of an excluded felony offense as defined in NRS 453D; and

I agree that the Department may investigate my background information by any means feasible to the Department; and

I will not divert marijuana to any individual or person who is not allowed to possess marijuana pursuant to R092-17, Sec. 94 and 453D of the NRS; and

All information provided is true and correct.

-11-18

Signature of Owner, Officer or Board Member

Date Signed

State of Nevada an County of _ eptember 11, 2018 (date) Signed and sworn to (or affirmed) before me on _ orams By Michae (name(s) of person(s) making statement) CHRISTINE KRAMAR Notary Public-State of Nevada Appointment No. 18-1271-1 dy Appointment Expires February 1, 2022 and a state of the Notary Stamp Signature of notarial officer

Recreational Marijuana Establishment License Application Version 5.4-06/22/2018

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0004-00177 SA000484



STATE OF NEVADA **DEPARTMENT OF TAXATION**

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LAS VEGAS OFFICE Grant Sawyer Office Building, Suite1300 555 E. Washington Avenue Las Vegas, Nevada 89101 Phone: (702) 486-2300 Fax: (702) 486-2373

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HENDERSON OFFICE 2550 Paseo Verde Parkway, Suite 180 Henderson, Nevada 69074 Phone; (702) 486-2300 Fax: (702) 486-3377

(PRINT NAME)

ATTACHMENT B

OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

Mank Feldgzepik

Attest that:

I have not been convicted of an excluded felony offense as defined in NRS 453D; and

I agree that the Department may investigate my background information by any means feasible to the Department; and

I will not divert marijuana to any individual or person who is not allowed to possess marijuana pursuant to R092-17, Sec. 94 and 453D of the NRS; and

All information provided is true and correct.

Signature of Owner, Officer or Board Member

Date Signed

State of Nevada INK County of August 24, 2015 Signed and sworn to (or affirmed) before me on (date) By (name(s) of person(s) making statement) TRACE CONTRACTOR DE CONTRAC CHRISTINE KRAMAR Notary Public-State of Nevada Appointment No. 18-1271-1 My Appointment Expires February 1, 2022 Notary Stamp Signature of notarial officer

Version 5.4-06/22/2018 Recreational Marijuana Establishment License Application Page 24 of 34

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0004-00178 SA000485



STATE OF NEVADA **DEPARTMENT OF TAXATION**

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LAS VEGAS OFFICE Grant Sawyer Office Bullding, Suite1300 555 E. Washington Avenue Las Vegas, Nevada 89101 Phone: (702) 486-2300 Fax: (702) 486-2373

RENO OFFICE 4600 Kietzke Lane Building L, Sulte 235 Reno, Nevada 89502 Phone: (775) 687-9999 Fax: (775) 688-1303

HENDERSON OFFICE Paseo Verde Parkway, Suite 180 Henderson, Nevada 89074 2550 Phone: (702) 486-2300 Fax: (702) 486-3377

(PRINT NAME)

(name(s) of person(s) making statement)

ATTACHMENT B

OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

Toel Ĭ,

Attest that:

I have not been convicted of an excluded felony offense as defined in NRS 453D; and

I agree that the Department may investigate my background information by any means feasible to the Department; and

I will not divert marijuana to any individual or person who is not allowed to possess marijuana pursuant to R092-17, Sec. 94 and 453D of the NRS; and

All information provided is true and Porrect.

2018

Signature of Owner, Officer or Board Member

Date Signed

1

State of Nevada County of Clark

Signed and sworn to (or affirmed) before me on

By

Notary Stamp

v J	બ્હા	Logan	
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oel	Logan	

THE STREET CONTRACTOR STREET

V. THEROUX Notary Public State of Nevada Appointment No. 11-4064-1 My Appointment Expires 07/08/2020	Signature of notarial officer
Version 5.4– 06/22/2018 Recreational Marijuar	a Establishment License Application

9.14.2018

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(date)

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0004-00179 SA000486



Governor JAMES DEVOLLD Chair, Nevada Tax Commission William D. ANDERSON Executive Director

STATE OF NEVADA DEPARTMENT OF TAXATION Web Site: https://tax.nv.gov

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LAS VEGAS OFFICE Grant Sawyer Office Bullding, Suite1300 665 E, Washington Avenue Las Vegas, Nevada 89101 Phone: (702) 486-2300 Fax: (702) 486-2373 RENO OFFICE 4600 Kletzke Lane Building L, Sulte 235 Reno, Nevada 89502 Phone: (775) 687-9999 Fax: (775) 688-1303

HENDERSON OFFICE 2550 Paseo Várde Parkway, Suite 180 Henderson, Nevada 89074 Phone: (702) 486-2300 Fax: (702) 486-3377

ATTACHMENT B

OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

(PRINT NAME)

Attest that:

I have not been convicted of an excluded felony offense as defined in NRS 453D; and

I agree that the Department may investigate my background information by any means feasible to the Department; and

I will not divert marijuana to any individual or person who is not allowed to possess marijuana pursuant to R092-17, Sec. 94 and 453D of the NRS; and

All information provided is true and correct. 9.14.2018 Date Signed Signature of Owner Officer or Board Member State of Nevada INK County of _/ ptember (date) Signed and sworn to (or affirmed) before me on (name(s) of person(s) making statement) CARRENCE CONTRACTOR CHRISTINE KRAMAR Notary Public-State of Nevada Appointment No. 18-1271-1 My Appointment Expires February 1, 2022 TTTTTTT Notary Stamp Signature of notarial officer

Recreational Marijuana Establishment License Application

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Version 5.4–06/22/2018

0004-00180 SA000487

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HENDERSON OFFICE 2550 Paseo Verde Parkway, Suite 180 Henderson, Nevada 89074 Phone: (702) 486-2300 Fax: (702) 486-3377

ATTACHMENT B

OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

ombough rene I, (PRINT NAME)

Attest that:

I have not been convicted of an excluded felony offense as defined in NRS 453D; and

I agree that the Department may investigate my background information by any means feasible to the Department; and

I will not divert marijuana to any individual or person who is not allowed to possess marijuana pursuant to R092-17, Sec. 94 and 453D of the NRS; and

All information provided is true and correct.

2018

Signature of Owner, Officer or Board Member

Date Signed

State of Nevada ark. County of (stemper Signed and sworn to (or affirmed) before me on (date) Bγ (name(s) of person(s) making statement) COLORIS CHRISTINE KRAMAR Notary Public-State of Nevada Appointment No. 18-1271-1 My Appointment Expires February 1, 2022 Notary Stamp Signature of notarial officer

Version 5.4–06/22/2018 Recreational Marijuana E.

Recreational Marijuana Establishment License Application

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HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0004-00181 SA000488



STATE OF NEVADA DEPARTMENT OF TAXATION

Web Site: https://tax.nv.gov 1650 College Parkway, Suite 115 Carson City, Nevada 89706-7937 Phone: (775) 684-2020 Fax: (775) 684-2020

LAS VEGAS OFFICE Grant Sawyer Office Building, Suite 1300 565 E. Washington Avenue Las Vegas, Nevada 89101 Phone: (702) 486-2300 Fax: (702) 486-2373 RENO OFFICE 4600 Kietzke Lane Building L, Suite 235 Reno, Nevada 89502 Phone: (775) 687-9999 Fax: (775) 688-1303

HENDERSON OFFICE 2550 Paseo Verde Parkway, Suite 180 Henderson, Nevada 88074 Phone: (702) 486-2300 Fax: (702) 486-3377

(PRINT NAME)

ATTACHMENT B

OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

I, Harry Mohney

Attest that:

I have not been convicted of an excluded felony offense as defined in NRS 453D; and

I agree that the Department may investigate my background information by any means feasible to the Department; and

I will not divert marijuana to any individual or person who is not allowed to possess marijuana pursuant to R092-17, Sec. 94 and 453D of the NRS; and

All information provided is true and correct.

Signature of Owner, Officer or Board Member

8-15-18

Date Signed

State of Nevada	
County of Clark	
Signed and sworn to (or affirmed) before me on Aug	(date)
Signed and sworn to (or affirmed) before me on Augu By Hovry Mohney	(name(s) of person(s) making statement)
· · · · · · · · · · · · · · · · · · ·	
CHRISTINE KRAMAR	
Notary Public-State of Nevada Appointment No. 18-1271-1 My Appointment Expires February 1, 2022	M. C. Marana
Notary Stamp	Signature of notarial officer
	Signature of notarial officer

Version 5.4–06/22/2018 Recreational Marijuana Establishment License Application

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0004-00182 SA000489



STATE OF NEVADA

 Web Site: https://tax.nv.gov

 1550 College Parkway, Suite 115

 Carson City, Nevada 89706-7937

 Phone: (775) 684-2000

 Fax: (775) 684-2020

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HENDERSON OFFICE 2550 Paseo Verde Parkway, Suite 180 Henderson, Nevada 89074 Phone: (702) 486-2300 Fax: (702) 486-3377

ATTACHMENT B

OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

1 David Z. Tuttleman

(PRINT NAME)

Attest that:

()

I have not been convicted of an excluded felony offense as defined in NRS 453D; and

I agree that the Department may investigate my background information by any means feasible to the Department; and

I will not divert marijuana to any individual or person who is not allowed to possess marijuana pursuant to R092-17, Sec. 94 and 453D of the NRS; and

All information provided is true and correct.

Signature of Owner, Officer or Board Member

Date Signed

State of Nevada County of New castle 2018 Signed and sworn to (or affirmed) before me on (date) Δ Βv (name(s) of person(s) making statement) ZAKIYYAH M FELSER NOTARY PUBLIC STATE OF DELAWARE My Commission Expires 11-06-2019 Notar Signature of notarial officer

Version 5.4–06/22/2018 Recreational Marijuana Establishment License Application

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HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0004-00183 SA000490



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HENDERSON OFFICE 2550 Paseo Verde Parkway, Suite 180 Henderson, Nevada 89074 Phone: (702) 486-2300 Fax: (702) 486-3377

ATTACHMENT B

OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

1, Irene Rombough (PRINT NAME)

Attest that:

I have not been convicted of an excluded felony offense as defined in NRS 453D; and

I agree that the Department may investigate my background information by any means feasible to the Department; and

I will not divert marijuana to any individual or person who is not allowed to possess marijuana pursuant to R092-17, Sec. 94 and 453D of the NRS; and

All information provided is true and correct.

Signature of Owner, Officer or Board Member

Date Signed

State of Nevada a County of _ (Sentembr 2018 Signed and sworn to (or affirmed) before me on , (date) ene (name(s) of person(s) making statement) Βv CHRISTINE KRAMAR Notary Public-State of Nevada A MAR Appointment No. 18-1271-1 My Appointment Expires February 1, 2022 Notary Stamp ELLER EL Signature of notarial officer

Version 5.4–06/22/2018 Recreational Marijuana Establishment License Application

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HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0004-00184 SA000491



Chair, Novada Tax Commission WILUAM D. ANDERSON Executive Director

STATE OF NEVADA DEPARTMENT OF TAXATION Web Site: https://tax.nv.gov

1550 College Parkway, Suite 115 Carson City, Nevada 89706-7937 Phone: (775) 684-2000 Fax: (775) 684-2020

LAS VEGAS OFFICE Grant Sawyer Office Building, Suite1300 555 E. Washington Avonue Las Vegas, Nevada 89101 Phone: (702) 486-2300 Fax: (702) 486-2373 RENO OFFICE 4600 Kietzke Lane Building L, Suite 235 Reno, Nevada 89502 Phone: (775) 687-9999 Fax: (775) 688-1303

HENDERSON OFFICE 2550 Paseo Verde Parkway, Suite 180 Henderson, Nevada 89074 Phone: (702) 486-2300 Fax: (702) 486-3377

ATTACHMENT B

OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

Michael Bev I, (PRINT NAME)

Attest that:

_)

I have not been convicted of an excluded felony offense as defined in NRS 453D; and

I agree that the Department may investigate my background information by any means feasible to the Department; and

I will not divert marijuana to any individual or person who is not allowed to possess marijuana pursuant to R092-17, Sec. 94 and 453D of the NRS; and

All information provided is true and correct.

Signature of Owner, Officer or Board Member

Date Signed

State of Nevada County of_ Clark 25,2018 Signed and sworn to (or affirmed) before me on JU/U(date) By Michael Revk (name(s) of person(s) making statement) ETERETE ETERETE ETERETE ETERETE ETERET (* 1940) SUL 01 1 CHRISTINE KRAMAR Notary Public-State of Nevada -Unomo Appointment No. 18-1271-1 My Appointment Expires February 1, 2022 Notary Stan Contract Signature of notarial officer

Version 5.4–06/22/2018 Recreational Marijuana Establishment License Application

Page 24 of 34

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0004-00185 SA000492



STATE OF NEVADA DEPARTMENT OF TAXATION

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LAS VEGAS OFFICE Grant Sawyer Office Building, Suite1300 555 E. Washington Avenue Las Vegas, Nevada 89101 Phone: (702) 486-2300 Fax: (702) 486-2373 RENO OFFICE 4600 Kietzke Lane Building L, Suite 235 Reno, Nevada 89502 Phone: (775) 687-9999 Fax: (775) 688-1303

HENDERSON OFFICE 2550 Paseo Verde Parkway, Suite 180 Henderson, Nevada 89074 Phone: (702) 466-2300 Fax: (702) 486-3377

(PRINT NAME)

ATTACHMENT B

OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

CARINA Robinson I,

Attest that:

I have not been convicted of an excluded felony offense as defined in NRS 453D; and

I agree that the Department may investigate my background information by any means feasible to the Department; and

I will not divert marijuana to any individual or person who is not allowed to possess marijuana pursuant to R092-17, Sec. 94 and 453D of the NRS; and

All information provided is true and correct.

9-6-2018

Signature of Owner, Officer or Board Member

Date Signed

State of Nevada	
County of Clark	
Signed and sworn to (or affirmed) before me on	tember 6, 2013 (date)
By Carina Robinson	(name(s) of person(s) making statement)
CHRISTINE KRAMAR Notary Public-State of Nevada	
My Appointment No. 18-1271-1 My Appointment Expires February 1, 2022	Chillio Alvamor
Notary Stamp	Signature of notarial officer

Version 5.4–06/22/2018 Recreational Marijuana Establishment License Application

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HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0004-00186 SA000493



STATE OF NEVADA DEPARTMENT OF TAXATION

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ATTACHMENT B

OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

(PRINT NAME) I, _

Attest that:

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I agree that the Department may investigate my background information by any means feasible to the Department; and

I will not divert marijuana to any individual or person who is not allowed to possess marijuana pursuant to R092-17, Sec. 94 and 453D of the NRS; and

All information provided is true and correct.

)O 18

Signature of Owner, Officer or Board Member

Date Signed

State of Nevada	
County of Clark	
Signed and sworn to (or affirmed) before me on July	<u>j 24, 20/8</u> (date)
By Jennifer Solas	(name(s) of person(s) making statement)
Notary Public-State of Nevada	Chase Muama
Notary Stamp	Signature of notarial officer

Version 5.4–06/22/2018 Recreational Marijuana Establishment License Application

Page 24 of 34

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0004-00187 SA000494



STATE OF NEVADA DEPARTMENT OF TAXATION

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HENDERSON OFFICE 2550 Paseo Verde Parkway, Suite 180 Henderson, Nevada 89074 Phone: (702) 486-2300 Fax: (702) 486-3377

(PRINT NAME)

ATTACHMENT B

OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

I, Tamara M. Laub

Attest that:

I have not been convicted of an excluded felony offense as defined in NRS 453D; and

I agree that the Department may investigate my background information by any means feasible to the Department; and

I will not divert marijuana to any individual or person who is not allowed to possess marijuana pursuant to R092-17, Sec. 94 and 453D of the NRS; and

All information provided is true and correct.

Signature of Owner, Officer or Board Member

9-10.18

Date Signed

State of Nevada County of 10th, 2018 september Signed and sworn to (or affirmed) before me on (date) (name(s) of person(s) making statement) MICHELLE JEAN MCMAHAN Notary Public - State of Nevada michelle McMahan Appointment Recorded in Carson City No: 18-2170-3 - Expires May 07, 2022 Notary Stamp Signature of notarial officer Version 5.4-06/22/2018 Recreational Marijuana Establishment License Application Page 24 of 34

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0004-00188 SA000495



STATE OF NEVADA DEPARTMENT OF TAXATION Web Site: https://tax.nv.gov

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HENDERSON OFFICE 2550 Paseo Verde Parkway, Suite 180 Henderson, Nevada 69074 Phone: (702) 486-2300 Fax: (702) 486-3377

ATTACHMENT B

OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

(Ma C (PRINT NAME)

Attest that:

I have not been convicted of an excluded felony offense as defined in NRS 453D; and

I agree that the Department may investigate my background information by any means feasible to the Department; and

I will not divert marijuana to any individual or person who is not allowed to possess marijuana pursuant to R092-17, Sec. 94 and 453D of the NRS; and

All information provided is true and correct.

Signature of Owner, Officer or Board Member

Date Signed

State of Nevada County of 26,2018 Signed and sworn to (or affirmed) before me on (date) KUr Βv (name(s) of person(s) making statement) RECERCICE CONTRACTOR CHRISTINE KRAMAR Notary Public-State of Nevada Appointment No. 18-1271-1 My Appointment Expires February 1, 2022 Signature of notarial officer Notary Stan ----

Version 5.4-06/22/2018 Recreational Marijuana Establishment License Application

Page 24 of 34

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0004-00189 SA000496



STATE OF NEVADA DEPARTMENT OF TAXATION Web Site: https://tax.nv.gov

VVED Site. https://tax.nv.gov 1550 College Parkway, Suite 115 Carson City, Nevada 89706-7937 Phone: (775) 684-2020 Fax: (775) 684-2020

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HENDERSON OFFICE 2550 Paseo Verde Parkway, Suite 180 Henderson, Nevada 88074 Phone: (702) 486-2300 Fax: (702) 486-3377

ATTACHMENT B

OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

I. Sally Donald

(PRINT NAME)

Attest that:

I have not been convicted of an excluded felony offense as defined in NRS 453D; and

I agree that the Department may investigate my background information by any means feasible to the Department; and

I will not divert marijuana to any individual or person who is not allowed to possess marijuana pursuant to R092-17, Sec. 94 and 453D of the NRS; and

All information provided is true and correct.

Honald Sal Un

9-6-18

Signature of Owner, Officer or Board Member

Date Signed

State of Nevada	
County of CLANK	
Signed and sworn to (or affirmed) before me on $-$	(date)
By_ Sally Aprild	(name(s) of person(s) making statement)
ð	
P. ROWLEY	-
P. ROWLEY NOTARY PUBLIC STATE OF NEVADA My Commission Expires: 10/25/2020	P

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Version 5.4–06/22/2018 Recreational Marijuana Establishment License Application

Page 24 of 34

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0004-00190 SA000497



STATE OF NEVADA DEPARTMENT OF TAXATION Web Site: https://tax.nv.gov

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LAS VEGAS OFFICE Grant Sawyer Office Building, Suite1300 565 E. Washington Avenue Las Vegas, Nevada 89101 Phone: (702) 486-2300 Fax: (702) 486-2373 RENO OFFICE 4600 Kietzke Lane Building L, Suite 235 Reno, Nevada 89502 Phone: (775) 687-9999 Fax: (775) 688-1303

HENDERSON OFFICE 2550 Passo Verde Parkway, Suite 180 Henderson, Nevada 89074 Phone: (702) 486-2300 Fax: (702) 486-3377

ATTACHMENT B

OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

ANDALL CRAIG DONALD I, (PRINT NAME)

Attest that:

I have not been convicted of an excluded felony offense as defined in NRS 453D; and

I agree that the Department may investigate my background information by any means feasible to the Department; and

I will not divert marijuana to any individual or person who is not allowed to possess marijuana pursuant to R092-17, Sec. 94 and 453D of the NRS; and

All information provided is true and correct.

7/26/18

Signature of Owner, Officer or Board Member

Date Signed

State of Nevada	
County of Clark	
Signed and sworn to (or affirmed) before me on July	26,2018 (date)
By Randall Craig Donald	(name(s) of person(s) making statement)
مىن بۇرا مىرىمى بىرى	
(
CHRISTINE KRAMAR Notary Public-State of Nevada	Charle & Kramor
My Appointment Expires February 1, 2022	(Marker)
Notary Stamplezezezezezezezezezezezezezezezezezezez	Signature of notarial officer

Version 5.4–06/22/2018 Recreational Marijuana Establishment License Application

Page 24 of 34

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0004-00191 SA000498



STATE OF NEVADA DEPARTMENT OF TAXATION

> Web Site: https://tax.nv.gov 1650 College Parkway, Suite 115 Carson City, Nevada 89706-7937 Phone: (775) 684-2000 Fax: (775) 684-2020

LAS VEGAS OFFICE Grant Sawyer Office Building, Suite1300 555 E. Washington Avenue Las Vegas, Nevada 89101 Phone: (702) 486-2300 Fax: (702) 486-2373 RENO OFFICE 4600 Kietzke Lane Building L, Suite 235 Reno, Nevada 89502 Phone: (775) 687-9999 Fax: (775) 688-1303

HENDERSON OFFICE 2550 Paseo Varde Parkway, Suite 180 Henderson, Nevada 89074 Phone: (702) 486-2300 Fax: (702) 486-3377

ATTACHMENT B

OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

Early Clover I.

__(PRINT NAME)

Attest that:

I have not been convicted of an excluded felony offense as defined in NRS 453D; and

I agree that the Department may investigate my background information by any means feasible to the Department; and

I will not divert marijuana to any individual or person who is not allowed to possess marijuana pursuant to R092-17. Sec. 94 and 453D of the NRS; and

All information provided is true and correct. a

Signature of Owner, Officer or Board Member

Date Signed

State of Nevada County of 8 Signed and sworn to (or affirmed) before me on September (date) B (name(s) of person(s) making statement) CHRISTINE KRAMAR Notary Public-State of Nevada Appointment No. 18-1271-1 Appointment Expires February 1, 2022 Notary Stamp Signature of notarial officer

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Recreational Marijuana Establishment License Application

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STATE OF NEVADA DEPARTMENT OF TAXATION

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ATTACHMENT B

OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

т	Jason	Scott	Ching
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_(PRINT NAME)

Attest that:

· I have not been convicted of an excluded felony offense as defined in NRS 453D; and

I agree that the Department may investigate my background information by any means feasible to the Department; and

I will not divert marijuana to any individual or person who is not allowed to possess marijuana pursuant to R092-17, Sec. 94 and 453D of the NRS; and

All information provided is true and correct.

	\$/28/15
Signature of Owner, Officer or Board Member	Date Signed
State of Nevada	
County of _ Clark.	
Signed and sworn to (or affirmed) before me on	quet 18, 2018 (date)
By Jason Scott Ching	(name(s) of person(s) making statement)
V	0
yaaaaaaaaaa	
PATTI A. SHERRETTS Notary Public, State of Nevada	Patte Q. Shewetts
Appointment No. 96-2867-1 My Appt. Expires Jun 6, 2020	
Notary Stamp	Signature of notarial officer

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