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
Clerk 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

Document	Date	Vol.	Page Nos.
Applications (Redacted)	09/2018	1-16	SA000001-3829
Business Court Order Scheduling a Supplemental Rule 16 Conference	09/21/2020	16	SA003924-3928
Business Court Scheduling and Trial Order	10/27/2020	16	SA003929-3933
Court Minute Order regarding All Pending Motions	03/19/2020	16	SA003871-3874
Court Minute Order regarding Motion for Summary Judgment	05/15/2020	16	SA003888-3891
Essence Entities' Brief in Support of Judgment on Partial Findings	08/10/2020	16	SA003892-3896
Essence Entities' Motion for Summary Judgment	03/27/2020	16	SA003875-3887
Essence Entities' Closing Power Point Presentation	08/17/2020	16	SA003897-3923
Order Granting Integral's Motion to Intervene	04/22/2019	16	SA003852-3857
Order Granting Joint Motion to Consolidate	12/06/2019	16	SA003858-3869
Order Granting Motion to Certify	08/04/2022	16	SA003934-3954
Order Granting Plaintiffs Leave to File Amended Complaints	12/31/2019	16	SA003870
Plaintiff's Trial Exhibit 1142 – Applications Spreadsheet	09/2018	16	SA003830-3851

CHRONOLOGICAL INDEX TO THE ESSENCE ENTITIES' SUPPLEMENTAL APPENDIX

No.	Document	Date	Vol.	Page Nos.
1.	Applications (Redacted)	09/2018	1-16	SA000001-3829
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

Nevada Marijuana Enforcement Division

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

NAME (FIRST MIDDLE LAST)
James David Hammer

SOCIAL SECURITY NUMBER (optional)
[redacted]

PHYSICAL ADDRESS LINE 1 (ADDRESS ON GOVERNMENT ID)
[redacted]

Establishment Information (If owner, officer or board member)

ESTABLISHMENT NAME
ShowGrow (GBS Nevada Partners, LLC)

ESTABLISHMENT CODE
D015

CERTIFICATE
3091499609874907 1147

ESTABLISHMENT TYPE
DISPENSARY

Reason Fingerprinted

MNU (Account #): 152108 ORI: NV0131700

Medical Marijuana Establishments (Check one)

- [x] Current Owner/Officer/Board Member — NRS 453A.322
- [ ] Prospective Owner/Officer/Board Member — NRS 453A.334
- [ ] Employee/Contractor/Volunteer — NRS 453A.332

Recreational Marijuana Establishments (Check one box if establishment is both Recreational and Medical, or for Distributors)

- [x] Current Owner/Officer/Board Member — NRS 453D
- [ ] Prospective Owner/Officer/Board Member — NRS 453D
- [ ] Employee/Contractor/Volunteer — NRS 453D

NOTE: If you work, or will work for a "Dual Licensee" establishment (Medical and Recreational) you must submit two fingerprint cards; one with the "Reason Fingerprinted" of NRS 453A, and one with NRS 453D. You will also have to pay DPS's processing fee for each card.

FINGERPRINT AGENCY STAMP
MFS
3496 Famiglia Dr.
LV, NV 89141
702.436.5076

FINGERPRINT REPRESENTATIVE SIGNATURE

[redacted]

DATE 8/27/18

Nevada Marijuana Enforcement Division

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

NAME (FIRST MIDDLE LAST)	SOCIAL SECURITY NUMBER (optional)
James Matthew Meservey	
PHYSICAL ADDRESS LINE 1 (ADDRESS ON GOVERNMENT ID)	CITIZENSHIP
[redacted]	

Establishment Information (If owner, officer or board member)

ESTABLISHMENT NAME	ESTABLISHMENT CODE
GBS Nevada Partners, LLC	D015
CERTIFICATE	ESTABLISHMENT TYPE
30914996098749071147	Dispensary

Reason Fingerprinted

MNU (Account #): 152108 ORI: NV0131700

Medical Marijuana Establishments (Check one)

- [x] Current Owner/Officer/Board Member — NRS 453A.322
- [ ] Prospective Owner/Officer/Board Member — NRS 453A.334
- [ ] Employee/Contractor/Volunteer — NRS 453A.332

Recreational Marijuana Establishments (Check one box if establishment is both Recreational and Medical, or for Distributors)

- [x] Current Owner/Officer/Board Member — NRS 453D
- [ ] Prospective Owner/Officer/Board Member — NRS 453D
- [ ] Employee/Contractor/Volunteer — NRS 453D

NOTE: If you work, or will work for a "Dual Licensee" establishment (Medical and Recreational) you must submit two fingerprint cards; one with the "Reason Fingerprinted" of NRS 453A, and one with NRS 453D. You will also have to pay DPS's processing fee for each card.

FINGERPRINT AGENCY STAMP
MFS
3496 Famiglia Dr.
LV, NV 89141
702.436.5076

FINGERPRINT REPRESENTATIVE SIGNATURE

[redacted]

DATE 8/22/18

Nevada Marijuana Enforcement Division

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

NAME (FIRST MIDDLE LAST): ROZANNE MESERVEY

SOCIAL SECURITY NUMBER (optional):

PHYSICAL ADDRESS LINE 1 (ADDRESS ON GOVERNMENT ID): [redacted]

MNU (Account #): 152108 ORI: NV0131700

Medical Marijuana Establishments (Check one)

- [X] Current Owner/Officer/Board Member — NRS 453A.322
- [ ] Prospective Owner/Officer/Board Member — NRS 453A.334
- [ ] Employee/Contractor/Volunteer — NRS 453A.332

Recreational Marijuana Establishments (Check one box if establishment is both Recreational and Medical, or for Distributors)

- [X] Current Owner/Officer/Board Member — NRS 453D
- [ ] Prospective Owner/Officer/Board Member — NRS 453D
- [ ] Employee/Contractor/Volunteer — NRS 453D

NOTE: If you work, or will work for a "Dual Licensee" establishment (Medical and Recreational) you must submit two fingerprint cards; one with the "Reason Fingerprinted" of NRS 453A, and one with NRS 453D. You will also have to pay DPS's processing fee for each card.

FINGERPRINT AGENCY STAMP: MFS 3496 Famiglia Dr. LV, NV 89141 702.436.5076

FINGERPRINT REPRESENTATIVE SIGNATURE: [redacted]

DATE: 8/22/18

Nevada Marijuana Enforcement Division

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

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Applicant

NAME (FIRST MIDDLE LAST)
MELISSA LYNN BEUCHAT

SOCIAL SECURITY NUMBER (optional)

PHYSICAL ADDRESS LINE 1

[redacted]

Establishment Information (If owner, officer or board member)

ESTABLISHMENT NAME
GBS NEVADA PARTNERS LLC dba SHOWGROW

ESTABLISHMENT CODE
D015

CERTIFICATE
3091499609874907 1147

ESTABLISHMENT TYPE
Dispensary

Reason Fingerprinted

MNU (Account #): 152108 ORI: NV0131700

Medical Marijuana Establishments (Check one)

- [ ] Current Owner/Officer/Board Member — NRS 453A.322
- [x] Prospective Owner/Officer/Board Member — NRS 453A.334
- [ ] Employee/Contractor/Volunteer — NRS 453A.332

Recreational Marijuana Establishments (Check one box if establishment is both Recreational and Medical, or for Distributors)

- [ ] Current Owner/Officer/Board Member — NRS 453D
- [x] Prospective Owner/Officer/Board Member — NRS 453D
- [ ] Employee/Contractor/Volunteer — NRS 453D

NOTE: If you work, or will work for a "Dual Licensee" establishment (Medical and Recreational) you must submit two fingerprint cards; one with the "Reason Fingerprinted" of NRS 453A, and one with NRS 453D. You will also have to pay DPS's processing fee for each card.

FINGERPRINT AGENCY STAMP
Blaine County Sheriff
1650 Aviation Drive
Hailey, ID 83333-4940

FINGERPRINT REPRESENTATIVE SIGNATURE

TCN# 268

DATE 7-26-18

Nevada Marijuana Enforcement Division

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

NAME (FIRST MIDDLE LAST) MICHAEL BERTEL VIELLION	SOCIAL SECURITY NUMBER (optional)
PHYSICAL ADDRESS LINE 1 (ADDRESS ON GOVERNMENT ID) [redacted]	CITI[redacted]
P	MOB
P	HOM
E	WEIG
E	HEIG
R	
P	DATE

Establishment Information (If owner, officer or board member)

ESTABLISHMENT NAME GBS Nevada Partners, LLC	ESTABLISHMENT CODE D015
CERTIFICATE 3091499609874907 1147	ESTABLISHMENT TYPE Dispensary

Reason Fingerprinted

MNU (Account #): 152108 ORI: NV0131700

Medical Marijuana Establishments (Check one)

- [X] Current Owner/Officer/Board Member — NRS 453A.322
- [ ] Prospective Owner/Officer/Board Member — NRS 453A.334
- [ ] Employee/Contractor/Volunteer — NRS 453A.332

Recreational Marijuana Establishments (Check one box if establishment is both Recreational and Medical, or for Distributors)

- [X] Current Owner/Officer/Board Member — NRS 453D
- [ ] Prospective Owner/Officer/Board Member — NRS 453D
- [ ] Employee/Contractor/Volunteer — NRS 453D

NOTE: If you work, or will work for a "Dual Licensee" establishment (Medical and Recreational) you must submit two fingerprint cards; one with the "Reason Fingerprinted" of NRS 453A, and one with NRS 453D. You will also have to pay DPS's processing fee for each card.

FINGERPRINT AGENCY STAMP
MES
3496 Famiglia Dr.
LV, NV 89141
702.436.5076

FINGERPRINT REPRESENTATIVE SIGNATURE
[redacted]
3/07/18

Nevada Marijuana Enforcement Division

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.

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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

NAME (FIRST MIDDLE LAST)	SOCIAL SECURITY NUMBER (optional)
William Moore	
PHYSICAL ADDRESS LINE 1 (ADDRESS ON GOVERNMENT ID)	CITIZENSHIP
[redacted]	[redacted]

Establishment Information (If owner, officer or board member)

ESTABLISHMENT NAME	ESTABLISHMENT CODE
GBS Nevada Partners, LLC, d/b/a Showgrow Dispensary	D015
CERTIFICATE	ESTABLISHMENT TYPE
30914996098749071147	Dispensary

Reason Fingerprinted MNU (Account #): 152108 ORI: NV0131700

Medical Marijuana Establishments (Check one)

- [ ] Current Owner/Officer/Board Member NRS 453A.322
- [x] Prospective Owner/Officer/Board Member NRS 453A.334
- [ ] Employee/Contractor/Volunteer NRS 453A.332

Recreational Marijuana Establishments (Check one box if establishment is both Recreational and Medical, or for Distributors)

- [ ] Current Owner/Officer/Board Member NRS 453D
- [x] Prospective Owner/Officer/Board Member NRS 453D
- [ ] Employee/Contractor/Volunteer NRS 453D

NOTE: If you work, or will work for a "Dual Licensee" establishment (Medical and Recreational) you must submit two fingerprint cards; one with the "Reason Fingerprinted" of NRS 453A, and one with NRS 453D. You will also have to pay DPS's processing fee for each card.

Express Electronic Fingerprinting Service

[redacted]

TURE

DATE 1/8/18

Nevada Marijuana Enforcement Division

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.

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Applicant

NAME (FIRST MIDDLE LAST)	SOCIAL SECURITY NUMBER (optional)
Brian Moore	[redacted]
PHYSICAL ADDRESS LINE 1 (ADDRESS ON GOVERNMENT ID)	
[redacted]	[redacted]

Establishment Information (If owner, officer or board member)

ESTABLISHMENT NAME	ESTABLISHMENT CODE
GBS Nevada Partners, LLC d/b/a Showgrow Dispensary	D015
CERTIFICATE	ESTABLISHMENT TYPE
30914996098749071147	Dispensary

Reason Fingerprinted

MNU (Account #): 152108 ORI: NV0131700

Medical Marijuana Establishments (Check one)

- [ ] Current Owner/Officer/Board Member — NRS 453A.322
- [x] Prospective Owner/Officer/Board Member — NRS 453A.334
- [ ] Employee/Contractor/Volunteer — NRS 453A.332

Recreational Marijuana Establishments (Check one box if establishment is both Recreational and Medical, or for Distributors)

- [ ] Current Owner/Officer/Board Member — NRS 453D
- [x] Prospective Owner/Officer/Board Member — NRS 453D
- [ ] Employee/Contractor/Volunteer — NRS 453D

NOTE: If you work, or will work for a "Dual Licensee" establishment (Medical and Recreational) you must submit two fingerprint cards; one with the "Reason Fingerprinted" of NRS 453A, and one with NRS 453D. You will also have to pay DPS's processing fee for each card.

[redacted]

gerprinting Servic
erson NV 89053
02-856-6335
96A

453A

YE SIGNATURE

453D

7A

Nevada Marijuana Enforcement Division

Agent Applicant Fingerprint Submission Form

RECEIVED
SEP 05 2018
STATE OF NEVADA
DEPARTMENT OF TAXATION

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

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Applicant

NAME (FIRST MIDDLE LAST) Michael ALLAN BROWN	SOCIAL SECURITY NUMBER (optional)
[redacted]	CITIZENSHIP [redacted]
[redacted]	[redacted]
[redacted]	[redacted]
[redacted]	[redacted]
[redacted]	[redacted]
[redacted]	[redacted]

Establishment Information (If owner, officer or board member)

ESTABLISHMENT NAME GBS Nevada Partners	ESTABLISHMENT CODE D015
CERTIFICATE 3091499609874907114	ESTABLISHMENT TYPE DISPENSARY

Reason Fingerprinted

MNU (Account #): 152108 ORI: NV0131700

Medical Marijuana Establishments (Check one)

- [ ] Current Owner/Officer/Board Member — NRS 453A.322
- [x] Prospective Owner/Officer/Board Member — NRS 453A.334
- [ ] Employee/Contractor/Volunteer — NRS 453A.332

Recreational Marijuana Establishments (Check one box if establishment is both Recreational and Medical, or for Distributors)

- [ ] Current Owner/Officer/Board Member — NRS 453D
- [x] Prospective Owner/Officer/Board Member — NRS 453D
- [ ] Employee/Contractor/Volunteer — NRS 453D

FINGERPRINT AGENCY STAMP
FINGERPRINTING EXPRESS

FINGERPRINT REPRESENTATIVE SIGNATURE
[redacted]

NOTE: If you work, or will work for a "Dual Licensee" establishment (Medical and Recreational) you must submit two fingerprint cards; one with the "Reason Fingerprinted" of NRS 453A, and one with NRS 453D. You will also have to pay DPS's processing fee for each card.

Nevada Marijuana Agent Registry

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

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Applicant

NAME (FIRST MIDDLE LAST): Kira Hurtado - Hooker

PHYSICAL ADDRESS LINE 1 [redacted]

SO[redacted]

CIT[redacted]

MO[redacted]

HO[redacted]

WE[redacted]

HEI[redacted]

DAT[redacted]

Establishment Information (If owner, officer or board member)

ESTABLISHMENT NAME: GBS Nevada Partners, LLC

ESTABLISHMENT CODE: D015

CERTIFICATE: 30914996098749071147

ESTABLISHMENT TYPE: Dispensary

Reason Fingerprinted: MNU (Account #): 152108 ORI: NV0131700

Medical Marijuana Establishments (Check one)

- [x] Current Owner/Officer/Board Member — NRS 453A.322
- [ ] Prospective Owner/Officer/Board Member — NRS 453A.334
- [ ] Employee/Contractor/Volunteer — NRS 453A.332

Recreational Marijuana Establishments (Check one box if establishment is both Recreational and Medical, or for Distributors)

- [x] Current Owner/Officer/Board Member — NRS 453D
- [ ] Prospective Owner/Officer/Board Member — NRS 453D
- [ ] Employee/Contractor/Volunteer — NRS 453D

NOTE: If you work, or will work for a "Dual Licensee" establishment (Medical and Recreational) you must submit two fingerprint cards; one with the "Reason Fingerprinted" of NRS 453A, and one with NRS 453D. You will also have to pay DPS's processing fee for each card.

FINGERPRINT AGENCY STAMP: A-1 Fingerprinting Services, 2048 N. Las Vegas Blvd., North Las Vegas, NV. 89030

FINGERPRINT REPRESENTATIVE SIGNATURE: [redacted]

DATE: May 25th, 2018

Z01701010

Nevada Marijuana Enforcement Division

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.

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Applicant

NAME (FIRST MIDDLE LAST)	SOCIAL SECURITY NUMBER (optional)
Hammer Michael James	
[redacted]	[redacted]

Establishment Information (If owner, officer or board member)

ESTABLISHMENT NAME	ESTABLISHMENT CODE
CERTIFICATE	ESTABLISHMENT TYPE

Reason Fingerprinted

MNU (Account #): 152108 ORI: NV0131700

Medical Marijuana Establishments (Check one)

- [X] Current Owner/Officer/Board Member — NRS 453A.322
- [ ] Prospective Owner/Officer/Board Member — NRS 453A.334
- [ ] Employee/Contractor/Volunteer — NRS 453A.332

Recreational Marijuana Establishments (Check one box if establishment is both Recreational and Medical, or for Distributors)

- [X] Current Owner/Officer/Board Member — NRS 453D
- [ ] Prospective Owner/Officer/Board Member — NRS 453D
- [ ] Employee/Contractor/Volunteer — NRS 453D

NOTE: If you work, or will work for a "Dual Licensee" establishment (Medical and Recreational) you must submit two fingerprint cards; one with the "Reason Fingerprinted" of NRS 453A, and one with NRS 453D. You will also have to pay DPS's processing fee for each card.

FINGERPRINT AGENCY Services
[illegible] Las Vegas Blvd.
North Las Vegas, NV. 89030
A1

FINGERPRINT REPRESENTATIVE SIGNATURE
Dan Nicolas
[redacted]
DATE 1/30/18

PART I – IDENTIFIED CRITERIA RESPONSE

5.2.11. TAB XI– FINANCIAL PLAN

GBS Nevada Partners, LLC

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

Name of Owner	Net Worth	Liquid Assets
[redacted]	*$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*

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		114.8%
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%	13.8%
Loyalty	-	0.0%	0.0%	343	0.0%	0.0%	80,018	0.8%	1.0%
Management	-	0.0%	0.0%	-	0.0%	0.0%	-	0.0%	0.0%
Employees	-	0.0%	0.0%	-	0.0%	0.0%	-	0.0%	0.0%
Other	-	0.0%	0.0%	-	0.0%	0.0%	-	0.0%	0.0%
Retail Discounts	**182,032**	**13.1%**	**15.1%**	**141,175**	**10.3%**	**11.5%**	**1,214,489**	**12.9%**	**14.8%**
Net revenue	**1,205,410**		**100.0%**	**1,226,646**		**100.0%**	**8,199,754**		**100.0%**
COST OF REVENUE									
Retail cost of revenue:									
Product costs									
True product costs	655,692	47.3%	54.4%	647,162	47.3%	52.8%	2,950,903	31.3%	36.0%
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%**	**52.0%**	**643,796**	**47.1%**	**52.5%**	**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%	11.9%	104,571	7.6%	8.5%	688,180	7.3%	8.4%
Security [E]	9,466		0.8%	7,418		0.6%	57,561		0.7%
Occupancy [F]	4,120		0.3%	4,120		0.3%	28,123		0.3%
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**		**68.1%**
GROSS PROFIT									
Retail gross profit	**366,122**		**30.4%**	**399,759**		**32.6%**	**2,617,422**		**31.9%**
Gross profit	**366,122**		**30.4%**	**399,759**		**32.6%**	**2,617,422**		**31.9%**
OPERATING EXPENSES									
Sales and Marketing:									
Advertising [C]	2,299		0.2%	15,814		1.3%	44,497		0.5%
Events	-		0.0%	-		0.0%	-		0.0%
Payroll	-		0.0%	-		0.0%	-		0.0%
Web and social [C]	15,927		1.3%	18,554		1.5%	123,432		1.5%
Other sales and marketing	-		0.0%	-		0.0%	-		0.0%
Sales and marketing	**18,226**		**1.5%**	**34,368**		**2.8%**	**167,930**		**2.0%**
Research and development	-		**0.0%**	-		**0.0%**	-		**0.0%**
General administrative:									
Insurance	5,506		0.5%	-		0.0%	9,590		0.1%
Office expense [H]	4,152		0.3%	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%	53,108		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%**
Total 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%**

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	-	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%	-	0.0%
Interest expense - related party	-	0.0%	-	0.0%	-	0.0%
Other income	-	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%	
Net income	$ 266,124	22.1%	$ 321,411	26.2%	$ 2,116,537	25.8%
Total ownership	100%		100%		100%	
Less: non-controlling interest	$ 186,287	15.5%	$ 224,988	18.3%	$ 1,481,576	18.1%
Partner ownership	70%		70%		70%	
Net income attributable to GLDH, Inc.	$ 79,837	6.6%	$ 96,423	7.9%	$ 634,961	7.7%
GLDH, Inc. ownership	30%		30%		30%	
Gross Sales Per Day	$ 44,756		$ 45,594		$ 44,407	
Discounts Per Day	5,872		4,706		5,729	
Net Sales Per Day	$ 38,884		$ 40,888		$ 38,678	
Average Ticket Price	$ 55		$ 56		$ 59	
Current Assets	$ 2,336,277		$ 2,300,790		$ 2,336,277	
Current Liabilities	1,693,060		1,728,117		1,693,060	
Working Capital [Current Assets - Current Liabilities]	$ 643,217		$ 572,673		$ 643,217	
Current Ratio [Current Assets/Current Liabilities]	1.4		1.3		1.4	
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 $15.9k of web and social, $2.3k of advertising and promotion
[D] Majority includes $45k of legal, $8.7 of security,$5.5k 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. 52% in COGS and 48% in G&A
[F] Rent is $7,921. 52% 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

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	2.3%
Management	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
Employees	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
Other	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
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%	-	0.0%	44,235	0.6%
Management	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	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%		0.0%
Recreational discounts	**162,352**	**13.8%**	**191,162**	**15.0%**	**109,633**	**9.3%**	**143,907**	**12.1%**	**892,664**	**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**	**88.6%**
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**	**100.0%**
RETAIL DISCOUNTS										
Promotional	212,301	15.1%	242,456	16.0%	140,831	10.3%	182,032	13.1%	1,134,471	12.1%
Loyalty	25	0.0%	513	0.0%	343	0.0%	-	0.0%	80,018	0.8%
Management	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	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%		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**	**84.9%**	**1,271,783**	**84.0%**	**1,226,646**	**89.7%**	**1,205,410**	**86.9%**	**8,199,754**	**87.1%**

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 Even	$ 697,706	58.4%	$ 450,449	35.4%	$ 494,657	40.3%	$ 622,373	51.6%	$ 3,273,959	39.9%	
Revenue											
Retail Sales	$ 1,406,064	117.8%	$ 1,514,752	119.1%	$ 1,367,821	111.5%	$ 1,387,442	115.1%	$ 9,414,243	114.8%	
GROSS SALES	$ 1,406,064	117.8%	$ 1,514,752	119.1%	$ 1,367,821	111.5%	$ 1,387,442	115.1%	$ 9,414,243	114.8%	
Discounts											
Promotional	212,301	17.8%	242,456	19.1%	140,831	11.5%	182,032	15.1%	1,134,471	13.8%	
Loyalty	25	0.0%	513	0.0%	343	0.0%	-	0.0%	80,018	1.0%	
Management	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	
Employees	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	
Other	-	0.0%	-	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	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											
Variable Cost of Sales											
True Retail Product COGS	655,064	54.9%	685,791	53.9%	647,162	52.8%	655,692	54.4%	2,950,903	36.0%	
Shrinkage	(1,239)	-0.1%	2,445	0.2%	(5,846)	-0.5%	-	0.0%	185,651	2.3%	
Inventory Adjustments	121,938	10.2%	11,719	0.9%	2,481	0.2%	(28,865)	-2.4%	1,293,660	15.8%	
Containers and Packaging	28,874	2.4%	4,780	0.4%	24,380	2.0%	3,795	0.3%	113,396	1.4%	CBJ Distributing, $1,690; Amazon orders, $1,583; BudBar, $380; The Container Store, $197; DH Gate, $78; The Container Store, $64
Total 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%	-	0.0%	-	0.0%	
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%	

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
FIXED EXPENSES											
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%	14,806	1.2%	14,262	1.2%	18,201	1.5%	110,668	1.3%	Kenny Huebner Security, $17,640; Sting, $411; Spartan Armored, $150
Software	435	0.0%	435	0.0%	827	0.1%	10,914	0.9%	15,513	0.2%	Leaf Logix; $9,940; Periscope, $500; BioTrack, $300; When I Work, $111; Adobe, $63
Business Insurance	625	0.1%	716	0.1%	-	0.0%	11,474	1.0%	15,321	0.2%	Capital Premium Financing Insurance, $11,474
Workers Compensation Insurance	4,196	0.4%	-	0.0%	-	0.0%	-	0.0%	4,663	0.1%	
Talent Acquisition and Training	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	
Computer and Internet Expenses	2,500	0.2%	965	0.1%	151	0.0%	360	0.0%	5,202	0.1%	CenturyLink, $196; Slack, $66; Hotspot, $50
Repairs and Maintenance	2,790	0.2%	2,467	0.2%	1,426	0.1%	2,918	0.2%	13,769	0.2%	Infinity Heat and Cooling, $951; Alma Salguero, $800; High Impact 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	2.8%	Clark County Business Licenses Renewal, $33,255
Total 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%**	
Operating Expenses											
Advertising and Promotion	25,842	2.2%	22,174	1.7%	34,368	2.8%	18,226	1.5%	167,930	2.0%	Weedmaps, $15,000; Beckwith Printing, $1,135; Nexmo, $864; Leafly, $750; Sailplay, $300; Anne Franke, $152; Yelp, $25
Office Supplies	4,935	0.4%	1,826	0.1%	1,828	0.1%	2,026	0.2%	23,478	0.3%	Office Depot, $512; Storage One, $454; Walmart, $428; Fry's, $273; Rosin Tech Product, $140; Wristco, $124; Office Max, $95
Computer, Internet, and Other	1,161	0.1%	762	0.1%	1,623	0.1%	527	0.0%	9,002	0.1%	NV Dept of Tax Audit Invoice, $222; Agent Card, $189; A-1 Fingerprinting, $116
Talent Acquisition and Training	35	0.0%	105	0.0%	35	0.0%	-	0.0%	210	0.0%	
Travel and Meals	1,058	0.1%	1,108	0.1%	2,968	0.2%	384	0.0%	10,971	0.1%	James Gude Hotel, $384
Audit and Accounting	-	0.0%	-	0.0%	-	0.0%	2,303	0.2%	4,606	0.1%	Swarts & Swarts, $2,303
Legal	17,296	1.4%	-	0.0%	1,772	0.1%	45,000	3.7%	81,866	1.0%	Hyperion Advisors, $50,000
Business Development	11,550	1.0%	1,200	0.1%	12,500	1.0%	-	0.0%	25,250	0.3%	
Total Fixed Operating Expenses	**61,877**	**5.2%**	**27,175**	**2.1%**	**55,095**	**4.5%**	**68,466**	**5.7%**	**323,312**	**3.9%**	
TOTAL FIXED EXPENSES	**227,419**	**19.1%**	**200,841**	**15.8%**	**225,208**	**18.4%**	**296,772**	**24.6%**	**1,459,808**	**17.8%**	
OPERATING EBITDA	**161,682**	**13.5%**	**366,206**	**28.8%**	**333,262**	**27.2%**	**278,016**	**23.1%**	**2,196,336**	**26.8%**	
Depreciation	11,240	0.9%	11,313	0.9%	11,851	1.0%	11,892	1.0%	79,799	1.0%	
Other Income	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	
NET INCOME BEFORE TAXES	**150,443**	**12.6%**	**354,893**	**27.9%**	**321,411**	**26.2%**	**266,124**	**22.1%**	**2,116,537**	**25.8%**	
Income Taxes	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	
NET INCOME	**$ 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 PARTNER OWNERSHIP	**105,310** *70%*	**8.8%**	**248,425** *70%*	**19.5%**	**224,988** *70%*	**18.3%**	**186,287** *70%*	**15.5%**	**1,481,576** *70%*	**18.1%**	
NET INCOME ATTRIBUATBLE TO GLDH GLDH OWNERSHIP	**$ 45,133** *30%*	**3.8%**	**$ 106,468** *30%*	**8.4%**	**$ 96,423** *30%*	**7.9%**	**$ 79,837** *30%*	**6.6%**	**$ 634,961** *30%*	**7.7%**	
Gross Sales Per Day	**$ 46,869**		**$ 48,863**		**$ 45,594**		**$ 44,756**		**$ 44,407**		
Discounts Per Day	**7,078**		**7,838**		**4,706**		**5,872**		**5,729**		
Net Sales Per Day	**$ 39,791**		**$ 41,025**		**$ 40,888**		**$ 38,884**		**$ 38,678**		

GBS Nevada Partners
Consolidated Balance Sheets
(Unaudited)

	July 31, 2018	June 30, 2018
ASSETS		
Current assets:		
Cash	$ 924,955	$ 741,693
Due from related parties	814,337	886,420
Inventory	489,493	552,361
Other current assets	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	**$ 3,114,786**	**$ 2,983,719**
LIABILITIES AND MEMBERS' EQUITY		
Current liabilities:		
Accounts payable	$ 91,483	$ 73,216
Due to related parties	1,487,440	1,535,440
Accrued liabilities	114,137	119,461
Total current liabilities	1,693,060	1,728,117
Total liabilities	**1,693,060**	**1,728,117**
Members' equity:		
Distributions	(2,233,489)	(2,133,489)
Retained earnings	3,655,215	3,389,092
Total members' equity	**1,421,726**	**1,255,602**
TOTAL LIABILITIES AND MEMBERS' EQUITY	**$ 3,114,786**	**$ 2,983,719**
Working capital	**$ 643,217**	**$ 572,673**

GBS Nevada Partners
Consolidated Statement of Cash Flows
(Unaudited)

		Year-to-date July 31, 2018
Cash flows from operating activities:		
Net income	$	**2,116,438**
Adjustments to reconcile net income to net cash provided by operating activities:		
Depreciation		79,799
Changes in operating assets and liabilities:		
Accounts receivable		300,762
Inventory		119,454
Other assets		(18,354)
Accounts payable		(132,954)
Due to related parties		(35,844)
Accrued expenses		25,994
Net cash used in operating activities		**2,455,295**
Cash flows from investing activities:		
Capital expenditures		(183,010)
Net cash used in investing activities		**(183,010)**
Cash flows from financing activities:		
Distributions		(1,685,015)
Net cash provided by financing activities		**(1,685,015)**
Net change in cash	$	**587,269**
Cash, beginning of period		**337,686**
Cash, end of period	$	**924,955**
Supplemental disclosures of cash flow information		
Cash paid during the period for:		
Interest	$	-
Income taxes	$	-

GBS Nevada Partners
Apache Advertising
July 2018

Type	Date	Num	Name	Memo	Debit	Credit	Balance
SM · Sales and Marketing							
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 · Advertising and Promotion					2,299	-	2,299
SM 18 · Web and Social							
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 and Social					15,927	-	15,927
Total SM · Sales and Marketing					18,226	-	18,226
TOTAL					**18,226**	**-**	**18,226**

[redacted]

Personal Financial Statement

[redacted]

[redacted] Personal Financial Statement - Page 1 Signa[redacted]

Name of Applicant	Social Security Number	Age	Address
[redacted]		[redacted]	

City/State	Zip Code	Spouse's Name and Social Security Number (if applicable)	Age
Las Vegas, Nevada	[redacted]		[redacted]

Name of Borrowing Entity	Bus. Phone	Address
MULTIPLE	[redacted]	[redacted]

City/State	Zip Code	Ownership Structure
Las Vegas, NV	[redacted]	Various

Name of Attorney	Bus. Phone	Address, City, State, Zip
[redacted]		

Name of Accountant	Bus. Phone	Address, City, State, Zip
[redacted]		

Financial Condition As of Sep 15, 2018 Statement is Joint Statement [redacted]

Please do not leave any questions unanswered. Use "No" or "None" where necessary. Complete the numbered schedules and carry totals to the front page.

ASSETS (omit cents)

	Mark here if asset is pledged	X	Cost	Mkt Value
	Cash on Hand		$20,000	$20,000
	Checking - [redacted]		$1,803,196	$1,803,196
	Checking - [redacted]		$91,498	$91,498
	Checking - [redacted]		$50,378	$50,378
	Certificate of Deposit		$0	$0
	IRA/Pension/401K/Annuities		$4,763	$4,763
Sch 1	Marketable (NYSE, OTC, etc)		$26,447	$29,011
Add 1	Non-Marketable		$1,844,575	$9,782,500
	Restricted or Controlled Stock		$0	$0
Sch 2	Cash Value of Life Ins - net		$0	$0
Sch 3	Accounts Receivable		$0	$0
	Notes Receivable		$157,000	$78,500
Sch 4	Homestead			$1,500,000
Add 2	Partial Interest in Real Estate		$450,000	$4,376,390
	Real Estate Owned		$0	$0
	Automobiles		$227,087	$105,000
	Art		$0	$0
	Jewelry		$150,000	$100,000
	Aircraft		$0	$0
	Other Assets - Itemize			
	Furniture - Personal		$102,525	$69,394
TOTAL ASSETS			$4,927,469	$18,010,630

LIABILITIES (omit cents)

	Due to Brokers in Margin Accts	
Sch 5	Notes to Banks - [redacted]	$500,000
Sch 6	Other Notes Payable [redacted]	$56,646
	Accounts Payable	$0
	Homestead	$954,000
	Partial Interest in Real Estate	$0
	Real Estate Owned	$0
		$0
	Taxes Owed	$0
	Other Liabilities - Itemize	$0
	Revolving Accts/Credit Cards	$657
	Amts Pyble to Related Entities	
TOTAL LIABILITIES		$1,511,303
NET WORTH		$16,499,327
TOTAL LIAB and NET WORTH		$18,010,630

[redacted]ersonal Financial Statement - Page 2 Sig[redacted]

Schedule 1 - Stocks and Bonds

# Shares	%	Issuer	Where Traded	Total Value	Mkt Price/Sh	Liens?	Restricted?	Registered In Name Of
		Various	Brokerage	$850		Yes / No	Yes / No	
102,777		[redacted]	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	
Total				$29,011		Yes / No	Yes / No	

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.

Schedule 2 - Life Insurance

Issuing Company	Face Amt	Cash Surr Value	Policy Loan	Assigned?	Beneficiary
NONE	$0	$0		Yes / No	
				Yes / No	
				Yes / No	
				Yes / No	
				Yes / No	

Schedule 3 - Notes and Accounts Receivable (including Real Estate)

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

Schedule 4 - Real Estate

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

[redacted]

[redacted] Personal Financial Statement - Addendum 1

Business NON Marketable	Value	% Ownership
Business - [redacted]	$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	

[redacted]

[redacted]onal Financial Statement - Addendum 2

Partial Interest in Real Estate	Value	% Ownership	Notes
[redacted]	$70,000	10.00%	
	$163,750	33.00%	
	$165,000	11.00%	
	$1,224,889	54.00%	
	$2,013,844		
	$738,907		
	$4,376,390		

[redacted]

[redacted] 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
[redacted]			$500,000			10/01/20	FINAL SETTLEMENT

Schedule 6 - Other Notes and Accounts Payable

Due To	Orig. Date	Orig. Balance	Present Balance	Payment	Frequency	Maturity	Purpose and Collateral

[redacted]

[redacted]

[redacted]

PERSONAL FINANCIAL STATEMENT

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

Name [redacted]
Address
City
Phone (Res)
SSN

Employer [redacted]
Position
Email
Spouse Name
Spouse SSN

To help the government fight the funding of terrorism and money laundering activities, Federal law requires all financial institutions to obtain, verify 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 # [redacted]
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	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)	$ -
IRA and Tax Deferred Accounts	$ 58,661	Loans on Life Insurance (Schedule A)	$ -
Est Real Estate Market Value (Schedule C)	$ 3,375,000	Loans on Vehicles	$ 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)			
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)**	$ 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 obligation. Alimony, child support, separate maintenance received under: Court Order ☐ Written Agreement ☐ Oral Agreement ☐

ANNUAL INCOME		ANNUAL EXPENSES (Exclude Ordinary Living Expenses)	
Salary Bonuses & Commissions	$ 250,000	Real Estate Payments (P&I) (Schedule C)	$ 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
Other Income (describe)		Property Taxes	$ 17,000
		Payments on Contingent Liabilities	$ -
		Credit Card Payments	$ 36,000
		Installment Payments	$ 14,400
		Other Payments (Describe)	
		Miscellaneous	$ 36,000
Total	$ 1,059,600	**Total**	$ 605,544

[redacted]

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

Schedule A - Life Insurance (List only those Policies that you own)

Company	Insured	Beneficiary	Face Value/Death Benefit	Cash Value	Policy Loan From Insurance Company
[redacted]			$2,525,000	$ 180,643	
			$417,756	$ 177,432	
☐ See Attached Itemization			TOTALS	$ 358,075	$ -

Schedule B - Stocks & Bonds (List only those that are "Non-Retirement" related)

Face Value-Bonds/No. of Shares Stock	Description	Owner	Market Value (Marketable)	Market Value (Not Readily Marketable)
[redacted]			$ 59,555	
			$ 1,835	
			$ 7,226	
			$ 7,226	
☐ See Attached Itemization		TOTALS	$75,841	$ -

Schedule C - Real Estate

Address	Costs	Market Value	Amount Owing	Monthly Pmt	To Whom Payable
[redacted]	$ 3,000,000	$ 3,250,000	$ 825,315	$ 4,100	[redacted]
	Equity Line	$ -	$ 642,694	$ 1,800	
	$ 143,000	$ 125,000	$ 110,000	$ 712	
☐ See Attached Itemization	TOTALS	$ 3,375,000	$ 1,578,009	$ 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 [redacted] to make any investigation of my credit either directly or through any agency employed by the [redacted] for that purpose in connection with my/our guaranty of new loans, extensions, renewals or modifications of credit. I agree to provide any additional information that the [redacted]t.

Signatur[redacted]gnature _____ Date _____

[redacted]

CONTINGENT LIABILITIES					
Loan Name	Current Balance	Monthly Payment Amt	To Whom payable	Collateral	% Contingency
[redacted]	$ 4,450,000	$ 20,257	[redacted]	[redacted]	100% Carve Outs
	$ 3,917,744	$ 22,449			100% Joint&Several
	$ 4,500,000	Interest Only			100% Carve Outs
	$ 4,784,000	Interest Only			100% Joint&Several
	$ 871,507	$ 5,433			100% Joint&Several

Are you aware of any Covenant Violations? ☐Yes ☑No

If yes, please explain below

None

Legal Claims/Federal or State Tax Liens? ☐Yes ☑No

If yes, explain explain below

None

[redacted]

[redacted]

Schedule - Investment in Businesses @ 9/15/2018

[redacted]

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

[redacted]

[redacted]

Schedule - Investment in Businesses @ 9/15/2018

[redacted]			50%	239,247	239,247	239,247
			50%	239,247	239,247	
	Total [redacted]	32.8%			500,000	
					163,750	163,750
	Total [redacted]	5.6%			800,000	
					45,120	45,120
	Total [redacted]	50.0%			1,000,000	
					500,000	500,000
	Total [redacted]	40.0%			500,000	
					200,000	200,000
	Total [redacted]	80.0%			60,000	
					48,000	48,000
	Total [redacted]	80.0%			-	
					-	-
	Total [redacted]	50.0%			-	
					-	-
	Total [redacted]	16.6%			25,000,000	
					4,137,500	4,137,500
Investment in Businesses	Total					8,903,224

[redacted]

[redacted]

STATEMENT OF FINANCIAL CONDITION

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

[redacted]

NOTES TO FINANCIAL STATEMENTS

September 15, 2018

1. Current values

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

[redacted]	$ 24,700
	104,752
	50,012
	563,532
	$ 742,996

3. Partnership Investments

Name	Description	
[redacted]		$ 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

[redacted]

NOTES TO FINANCIAL STATEMENTS – CONTINUED

September 15, 2018

4. Residences

Personal Residence:

[redacted]	$ 2,550,000
	$ 2,550,000

5. Personal property

Personal property consisted of the following at September 15, 2018:

[redacted]	$ 215,000
	92,500
	82,814
	74,250
	49,279
	5,400
	$ 519,243

6. Notes and mortgages payable

Notes and mortgages payable at September 15, 2018 consisted of the following:

[redacted]	$ 1,421,156
	$ 1,421,156

7. Commitments and Contingencies

[redacted] debt 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 [redacted] was 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.

	Amount
[redacted]	$1,480,000.00
[redacted]	$632,552.97
	$489,493.00
Subtotal	**$2,602,045.97**

	Amount
[redacted]	$1,803,195.52
[redacted]	$91,498.06
	$50,378.28
Subtotal	**$1,945,071.86**

	Amount
[redacted]	$41,633.83
[redacted]	$1,810,681.70
	$82,214.98
	$195,094.05
	$61,460.29
Subtotal	**$2,191,084.85**

	Amount
[redacted]	$35,998.61
[redacted]	$319,736.50
	$355,735.11

	Amount
[redacted]	$563,532.54
[redacted]	$104,752.55
	$50,012.05
Subtotal	**$718,297.14**

Total liquid assets	**$7,812,234.93**

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

GBS Nevada Partners, LLC dba ShowGrow

DECLARATION OF [redacted]

I [redacted] ***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 unconditionally commits 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 19th ***day*** [redacted]

State of Nevada

County of Clark

Signed and sworn to (or affirmed) before me on September 19, 2018 by [redacted]

Notary Stamp

JACQUELINE BADILLO
Notary Public State of Nevada
No. 12-7336-1
My Appt. Exp. March 20, 2020

Signature of notarial officer

GBS Nevada Partners, LLC dba ShowGrow

[redacted]

I, [redacted] ***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.

[redacted]

GBS Nevada Partners, LLC dba ShowGrow

[redacted]

I, [redacted] 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.

[redacted]

GBS Nevada Partners, LLC dba ShowGrow

[redacted]

I,[redacted], 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.

[redacted]

GBS Nevada Partners, LLC dba ShowGrow

I [redacted] 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 [redacted]

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.

2019

	Jul '18 - Jun '19
Ordinary Income/Expense	
Income	
Dispensary Sales	14,844,725.71
Total Income	14,844,725.71
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
Rent Expense	52,690.39
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	
Rent Expense	334,006.33
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

	Jul '18 - Jun '19
Web and Social	230,356.50
Total SM · Sales and Marketing	294,066.85
Total Expense	945,151.70
Net Ordinary Income	4,129,188.07
Net Income	**4,129,188.07**

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).

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

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

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

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

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.

ShowGrow

LAS VEGAS

ShowGrow

LAS VEGAS

COVER

HIGH IMPACT ELECTRIC SIGNS

LAS VEGAS, NV
702.736.7446
FAX 702.644.0678
5370 Cameron St. Suite #100
Las Vegas, NV 89118

PAHRUMP, NV
775.727.3800
FAX 775.727.3830
1641 Highway 372
Pahrump, NV 89048

SALES@HIGHIMPACTSIGN.COM

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PRINTED MENTERIALS, INCLUDING LOGO'S, CALLOUTS, LAYOUT AND MATERIALS ARE CONCEPTUAL AND FOR PRODUCTION APPROVAL ONLY. EVERY REASONABLE EFFORT WILL BE TAKEN TO BRING A MATCH - ALL CALL OUTS ARE ONLY FOR REFERENCE AND MAY NOT MATCH EXACTLY.

CUSTOMER MUST PROVIDE 120 VOLT PRIMARY ELECTRICAL SERVICE (INCLUDING WIRING FROM PANEL) TO WITHIN 6 FEET OF ANY ELECTRICAL SIGNAGE INSTALLATION TO MEET N.E.C. CODE

FILE NAME:	S/SHOWGROW LW/SIGN PACKAGE
DATE:	01-05-2015
SALES:	MAO
EMAIL:	MAO@HIGHIMPACTSIGN.COM
DESIGN:	LORI
FONT:	

REVISIONS DATE:

CLIENT APPROVAL

DATE

PROPERTY OWNER/MGR APPROVAL

DATE

☐ PLEASE REVISE

☐ APPROVED AS IS

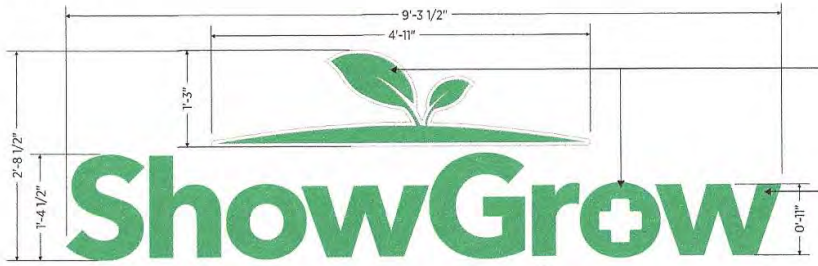
☐ APPROVED WITH CHANGES

COVER

0018-00300

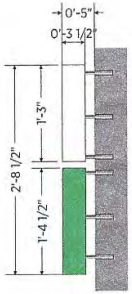
SA000300

25.0 SQ FT



HALO & FRONT-LIT CHANNEL LETTER:
3 1/2" DEEP HALO & FRONT LIT ALUMINUM CHANNEL LETTER LEAF AND "O" WITH 3/16" WHITE PLEX BACKER TO ALLOW CROSS/LEAF TO FRONT ILLUMINATE. INSTALL WITH 1 1/2" STAND-OFFS

HALO-LIT CHANNEL LETTERS:
3 1/2" DEEP HALO LIT ALUMINUM CHANNEL LETTERS TO READ:"SHOWGRW" INSTALL WITH 1 1/2" STAND-OFFS

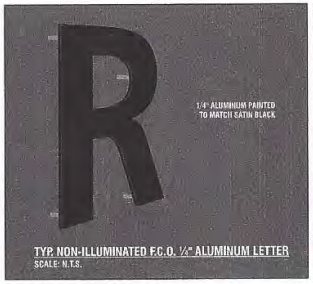


SIDE VIEW

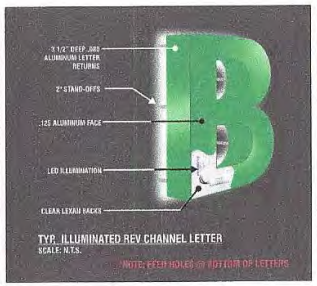
1A 1B 1C **FRONT-LIT ALUMINUM CAN - NORTH & WEST ELEVATIONS**
SCALE: 3/4" = 1'

SCOPE OF WORK:
-MANUFACTURE & INSTALL (3) SETS ALUMINUM HALO & FRONT-LIT CHANNEL LETTERS AND FCO LETTERS.
-WHITE LED ILLUMINATION

COLOR KEY	WHITE	BLACK	GREEN 3M TRANS VINYL OR PAINT PMS 355C



TYP. NON-ILLUMINATED F.C.O. 1/4" ALUMINUM LETTER
SCALE: N.T.S.



TYP. ILLUMINATED REV CHANNEL LETTER
SCALE: N.T.S.
NOTE: FEED HOLES @ BOTTOM OF LETTERS

ShowGrow LAS VEGAS

NORTH & WEST ELEVATION

HIGH IMPACT ELECTRIC SIGNS

LAS VEGAS, NV
702.736.7446
FAX: 702.644.0678
5370 Cameron St, Suite #30
Las Vegas, NV 89118

PAHRUMP, NV
775.727.3800
FAX: 775.727.3830
1401 Highway 372
Pahrump, NV 89048

SALES@HIGHIMPACTSIGN.COM

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PRINTED MATERIALS, INCLUDING COLOR CALLOUTS, LAYOUT AND MATERIALS ARE CONCEPTUAL AND FOR PRODUCTION APPROVAL CALL. SIMILAR OTHER REASONABLE EFFORT WILL BE TAKEN TO ENSURE A MATCH - ALL CALL OUTS ARE ONLY FOR REFERENCE AND MAY NOT MATCH EXACTLY.

CUSTOMER MUST PROVIDE 120 VOLT PRIMARY ELECTRICAL SERVICE AND LEAVE WIRING FROM PANEL TO WITHIN 6 FEET OF ANY ELECTRICAL SIGNAGE. INSTALLATION TO MEET N.E.C. CODE.

FILE NAME:	S/SHOWGROW LW/SIGN PACKAGE
DATE:	01-05-2015
SALES:	MAO
EMAIL:	MAO@HIGHIMPACTSIGN.COM
DRAWN:	LORI
FONT:	

REVISIONS DATE:

CLIENT APPROVAL

DATE

PROPERTY OWNER/MGR APPROVAL

DATE

☐ PLEASE REVISE

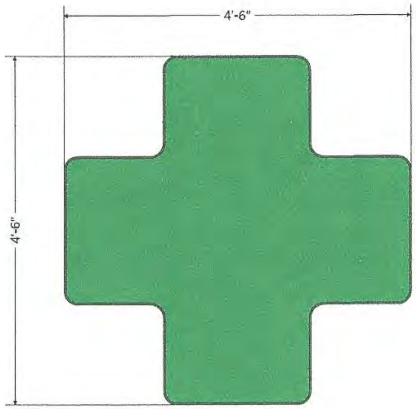
☐ APPROVED AS IS

☐ APPROVED WITH CHANGES

1

0018-00301

SA000301



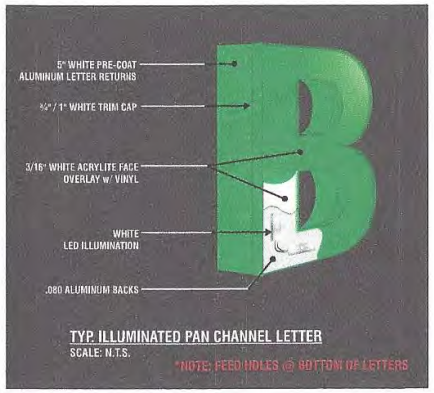
SIDE VIEW

2 FRONT-LIT CROSS - NORTH/WESTCORNER ELEVATION

SCALE: 3/4" = 1'

SCOPE OF WORK:

-MANUFACTURE & INSTALL (1) SET ALUMINUM FRONT-LIT CROSS LIGHTBOX WITH GREEN 3M TRANSLUCENT VINYL ON 3/16" PLEX FACE. PMS 355C GREEN RETURNS AND TRIM CAP
-INSTALLED FLUSH TO WALL
-WHITE LED ILLUMINATION



TYP. ILLUMINATED PAN CHANNEL LETTER
SCALE: N.T.S.

COLOR KEY

GREEN 3M TRANSLUCENT VINYL

ShowGrow LAS VEGAS

NORTH/WEST CORNER

HIGH IMPACT SIGNS

LAS VEGAS, NV 702.736.7446 FAX 702.644.0678 5277 Cameron St, Suite #150 Las Vegas, NV 89118
PAHRUMP, NV 775.727.3800 FAX 775.727.3830 1681 Highway 372 Pahrump, NV 89048
SALES@HIGHIMPACTSIGN.COM

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TRADITIONAL RENDERINGS, RETURNING CUSTOMER LAYOUTS, LAYOUT AND MATERIALS ARE CONCEPTUAL AND FOR PRE-ELECTRICAL APPROVAL ONLY. WHILE EVERY REASONABLE EFFORT WILL BE TAKEN TO INSURE A MATCH - ALL FINAL OUTS MAY VARY FROM REFERENCE AND MAY NOT MATCH EXACTLY.

CUSTOMER MUST PROVIDE 120 VOLT PRIMARY ELECTRICAL SERVICE WITHIN 6 FEET OF EACH ELECTRICAL SIGNAGE INSTALLATION TO MEET N.E.C. CODE.

FILE NAME:	S/SHOWGROW LV/SIGN PACKAGE
DATE:	01-05-2015
SALES:	MAO
EMAIL:	MAO@HIGHIMPACTSIGN.COM
DRAWN:	LORI
REV:	

REVISIONS DATE:

CLIENT APPROVAL

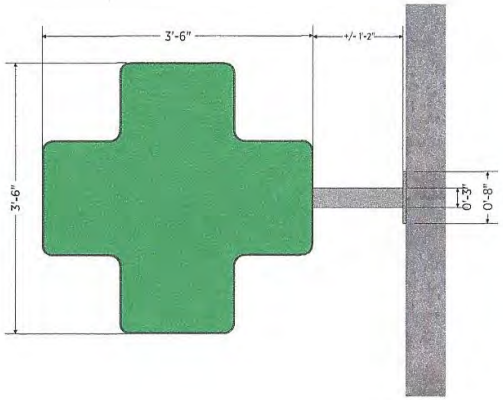
DATE

PROPERTY OWNER/MGR APPROVAL

DATE

☐ PLEASE REVISE
☐ APPROVED AS IS
☐ APPROVED WITH CHANGES

2



SIDE VIEW

3 D/F FRONT-LIT CROSS BLADE SIGN - WEST ELEVATION
SCALE: 3/4" = 1'

SCOPE OF WORK:
-MANUFACTURE & INSTALL (1) SET D/S FRONT-LIT CROSS BLADE SIGN WITH GREEN 3M TRANSLUCENT VINYL ON 3/16" PLEX FACES. PMS 355C GREEN RETURNS AND TRIM CAP
-INSTALLED ON 3" X 3" SQUARE TUBE (LENGTH TBD) AND PLATE FLUSHED TO WALL
-WHITE LED ILLUMINATION

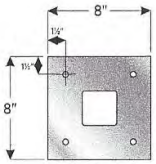
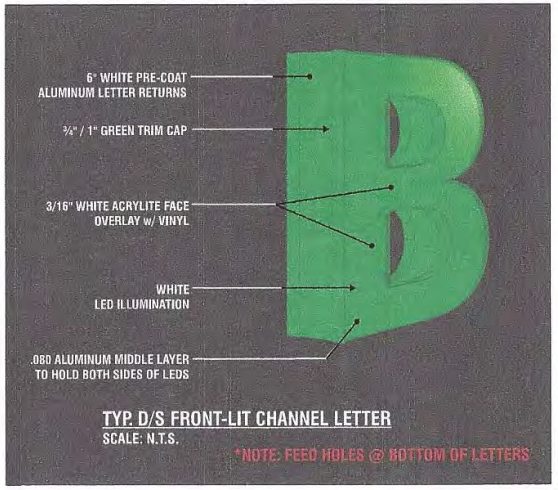


PLATE CLOSE-UP
SCALE: 1½"=1'-0"

COLOR KEY

GREEN 3M TRANSLUCENT VINYL



TYP. D/S FRONT-LIT CHANNEL LETTER
SCALE: N.T.S.
*NOTE: FEED HOLES @ BOTTOM OF LETTERS

ShowGrow
LAS VEGAS

BLADE SIGN

HIGH IMPACT ELECTRIC SIGNS

LAS VEGAS, NV
702.736.7446
FAX 702.644.0678
5277 Cameron St. Suite #200
Las Vegas, NV 89118

PAHRUMP, NV
775.727.3800
FAX 775.727.3830
1441 Highway 372
Pahrump, NV 89048

SALES@HIGHIMPACTSIGN.COM

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CUSTOMER MUST PROVIDE 120 VOLT PRIMARY ELECTRICAL SUPPLY, INCLUDING WIRING FROM PANEL TO WITHIN 15FT OF ANY ELECTRICAL SIGNAGE, INSTALLATION TO MEET N.E.C. CODE.

FILE NAME:	S/SHOWGROW LW/SIGN PACKAGE
DATE:	01-05-2015
SALES:	MAO
EMAIL:	MAO@HIGHIMPACTSIGN.COM
DRAWN:	LORI
REV#:	

REVISIONS DATE:

CLIENT APPROVAL

DATE

PROPERTY OWNER/MGR APPROVAL

DATE

☐ PLEASE REVISE
☐ APPROVED AS IS
☐ APPROVED WITH CHANGES

3

PART I – IDENTIFIED CRITERIA RESPONSE

5.2.13. APPLICATION FEE

5.2.13.1 Application Fee

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

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

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

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

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

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

To be completed by the applicant for the physical address of the proposed marijuana establishment if the applicant owns property or has secured a lease or other property agreement.

Name of Individual or Entity Applying for a Marijuana Establishment License:

GBS Nevada Partners, LLC

Physical Address of Proposed Marijuana Establishment (must be a Nevada address, not a P.O. Box):

Horizon Ridge & Sandy Ridge

City:	County:	State:	Zip Code:
Henderson	Clark	NV	89052

Legal Description of the Property:

178-30-401-012

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

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

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

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

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*
Unincorporated Clark County	1
City of Henderson	1
City of Las Vegas	2
City of Mesquite	
City of North Las Vegas	1
Carson City	
Churchill County	
Douglas County	
Elko County	
Esmeralda County	
Eureka County	
Humboldt County	

Jurisdiction	*Indicate Number of Licenses Requested*
Unincorporated Washoe County	
City of Reno	
City of Sparks	
Lander County	
Lincoln County	
Lyon County	
Mineral County	
Nye County	
Pershing County	
Storey County	
White Pine County	

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

CDCP-0028 07/17

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

[redacted]

[redacted]

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

[redacted]

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

[redacted]

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

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

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

[redacted]

Total Assets $5,448,886.51

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

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

CONDITIONAL LINE OF CREDIT

PARTIES:

GRANTOR: Stephen Haberkorn
[redacted]

GRANTEE: Green Leaf Farms Holdings
[redacted]

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.

Stephen Haberkorn
[redacted]

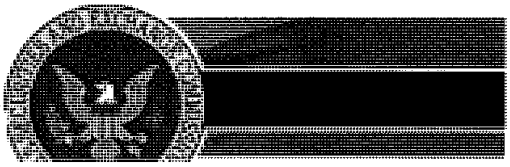
Mark Bradley, CEO
Green Leaf Farms LLC

State of: Nevada
County of: Clark
The foregoing document was acknowledged before me 7 day of September, 2018
Christine Kramar, Notary Public
My Commission Expires: February 1, 2022

CHRISTINE KRAMAR
Notary Public-State of Nevada
Appointment No. 18-1271-1
My Appointment Expires February 1, 2022

CHRISTINE KRAMAR
NOTARY PUBLIC
REG. #18-1271-1
MY COMMISSION EXPIRES 02.01.2022
STATE OF NEVADA

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY



U.S. Securities and Exchange Commission

Filing Detail

Search the Next-Generation EDGAR System

Form SC 13G/A *- Statement of acquisition of beneficial ownership by individuals:* ***[Amend]*** **SEC Accession No.** 0001654954-18-001052

Filing Date
2018-02-02
Accepted
2018-02-02 17:03:03
Documents
1

Document Format Files

Seq	Description	Document	Type	Size
1	AMENDMENT TO SCHEDULE 13G	haberkorn13ga.htm	SC 13G/A	69505
	Complete submission text file	0001654954-18-001052.txt		71112

NEVADA GOLD & CASINOS INC (Subject) CIK: 0000277058 (see all company filings)

IRS No.: **880142032** | State of Incorp.: **NV** | Fiscal Year End: **0424**
Type: **SC 13G/A** | Act: **34** | File No.: **005-39796** | Film No.: **18571651**
SIC: **7990** Services-Miscellaneous Amusement & Recreation
Assistant Director 5

Business Address [redacted]

Mailing Address [redacted]

HABERKORN STEPHEN J (Filed by) CIK: 0001045062 (see all company filings)

State of Incorp.: **DE** | Fiscal Year End: **1231**
Type: **SC 13G/A**
SIC: **7310** Services-Advertising
Assistant Director 11

Business Address

Mailing Address [redacted]

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

NEVADA GOLD & CASINOS INC (Filer) CIK: 0000277058

Print Document View Excel Document

Cover

Document And Entity Information

Financial Statements

Notes to Financial Statements

Accounting Policies

Notes Tables

Notes Details

All Reports

Document And Entity Information - USD ($)	12 Months Ended Apr. 30, 2018	Jul. 15, 2018	Oct. 31, 2017
Document Information [Line Items]			
Document Type	10-K		
Amendment Flag	false		
Document Period End Date	Apr. 30, 2018		
Document Fiscal Year Focus	2018		
Document Fiscal Period Focus	FY		
Entity Registrant Name	NEVADA GOLD & CASINOS INC		
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 Reporting Company		
Entity Public Float			$ 35,236,996
Trading Symbol	UWN		
Entity Common Stock, Shares Outstanding		16,848,182	

NEVADA GOLD & CASINOS INC (Filer) CIK: 0000277058 (see all company filings)

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 Mailing Address

[redacted]

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

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.

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

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)

Parcel Number: [redacted] Tax District: 420 Tax Cap %: 4.2%

Property Location: [redacted]

Assessed Valuation	
Land	31,500
Improvements	69,210
Personal Property	
Assessed Value Subject to Cap	100,710
Land Value**	
Improvement Value**	
Personal Property Value**	
Less Exemption Value	
Net Assessed Value	100,710
New Construction Supplemental**	

****Not Subject to Cap**

Summary	Amount
Taxes as Assessed	2,953.62
Less Cap Reduction	476.71
Net Taxes	2,476.91
Other Charges	
Las Vegas Artesian Basin	1.78
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	557.32	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	16.04	84.67
LV/CLARK COUNTY LIBRARY	0.0942	94.87	21.54	73.33
CLARK COUNTY CAPITAL	0.0500	50.36	8.02	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	8.47
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

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

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.clarkcountyny.gov/treasurer

THIS IS NOT A TAX BILL

Statement of Tax Distribution

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

Parcel Number: [redacted] Tax District: 420 Tax Cap %: 4.2%

Property Location: [redacted]

Assessed Valuation	
Land	31,500
Improvements	69,210
Personal Property	
Assessed Value Subject to Cap	100,710
Land Value**	
Improvement Value**	
Personal Property Value**	
Less Exemption Value	
Net Assessed Value	100,710
New Construction Supplemental**	

**Not Subject to Cap

Summary	Amount
Taxes as Assessed	2,953.62
Less Cap Reduction	476.71
Net Taxes	2,476.91
Other Charges	
Las Vegas Artesian Basin	1.78
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

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COUNTY SCHOOL DEBT (BONDS)	0.5534	557.32	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
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CLARK COUNTY CAPITAL	0.0500	50.36	8.02	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	8.47
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.clarkcountyny.gov/treasurer

5.2.9.

Tab IX
Evidence of taxes paid

Harry Mohney

5 Years

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

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

Modern Bookkeeping, Inc.

[redacted]

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,

Angela Swank

Angela Swank, CPA

Deja Vu Showgirls of Las Vegas, LLC
Taxes Paid in 2017

[redacted]

TOTAL TAXES PAID 421,400

Little Darlings of Las Vegas, LLC
Taxes Paid in 2017

[redacted]

TOTAL TAXES PAID 321,200

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

Dreamgirls of Las Vegas, LLC
Taxes Paid in 2017

[redacted]

TOTAL TAXES PAID	321,300

Harry Mohney Erotica Museum, LLC
Taxes Paid in 2017

[redacted]

TOTAL TAXES PAID	32,200

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

Deja Vu Showgirls of Las Vegas, LLC
Taxes Paid in 2016

[redacted]

TOTAL TAXES PAID 358,700

Little Darlings of Las Vegas, LLC
Taxes Paid in 2016

[redacted]

TOTAL TAXES PAID 279,000

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

Dreamgirls of Las Vegas, LLC
Taxes Paid in 2016

[redacted]

TOTAL TAXES PAID 321,500

Harry Mohney Erotica Museum, LLC
Taxes Paid in 2016

[redacted]

TOTAL TAXES PAID 49,100

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

Deja Vu Showgirls of Las Vegas, LLC
Taxes Paid in 2015

[redacted]

TOTAL TAXES PAID 348,500

Little Darlings of Las Vegas, LLC
Taxes Paid in 2015

[redacted]

TOTAL TAXES PAID 380,800

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

Dreamgirls of Las Vegas, LLC
Taxes Paid in 2015

[redacted]

TOTAL TAXES PAID 334,100

Harry Mohney Erotica Museum, LLC
Taxes Paid in 2015

[redacted]

TOTAL TAXES PAID 27,100

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

Deja Vu Showgirls of Las Vegas, LLC
Taxes Paid in 2014

[redacted]

TOTAL TAXES PAID 382,500

Little Darlings of Las Vegas, LLC
Taxes Paid in 2014

[redacted]

TOTAL TAXES PAID 341,700

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

Dreamgirls of Las Vegas, LLC
Taxes Paid in 2014

[redacted]

TOTAL TAXES PAID 324,700

Harry Mohney Erotica Museum, LLC
Taxes Paid in 2014

[redacted]

TOTAL TAXES PAID 24,100

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

Deja Vu Showgirls of Las Vegas, LLC
Taxes Paid in 2013

[redacted]

TOTAL TAXES PAID 461,500

Little Darlings of Las Vegas, LLC
Taxes Paid in 2013

[redacted]

TOTAL TAXES PAID 385,000

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

Dreamgirls of Las Vegas, LLC
Taxes Paid in 2013

[redacted]

TOTAL TAXES PAID	352,000

Harry Mohney Erotica Museum, LLC
Taxes Paid in 2013

[redacted]

TOTAL TAXES PAID	-

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

PROPERTY TAXES PAID

Property Taxes: **Harry Mohney**

Parcel ID #	Physical Address	2014-2018 Taxes
[redacted]	[redacted]	$21,150.85
		$71,640.25
		$81,991.20
		$75,996.70
		$54,169.45
		$13,830.65
	Total Property Taxes	**$318,779.10**

Property Account Inquiry - Summary Screen

New Search | Recorder | Treasurer | Assessor | Clark County Home

Parcel ID	[redacted]	Tax Year	2019 .	District	635	Rate	2.9328

Situs Address:	[redacted]
Legal Description:	[redacted]

Status	Property Characteristics		Property Values		Property Documents	
Active	Tax Cap Increase Pct.	4.2	Land	52500	2003020702284	2/7/2003
Taxable	Tax Cap Limit Amount	4230.17	Improvements	133551	98111801107	11/18/1998
Delinquent	Tax Cap Reduction	1226.33	Total Assessed Value	186051		
	Land Use	1-10 Single Family Residential	Net Assessed Value	186051		
	Cap Type	OTHER	Exemption Value New Construction	0		
	Acreage	1.1400	New Construction - Supp Value	0		
	Exemption Amount	0.00				

Role	Name	Address	Since	To
Owner	MOHNEY HARRY V REVOCABLE TRUST	S[redacted]	4/19/2013	Current

Summary

Item	Amount
Taxes as Assessed	$5,456.50
Less Cap Reduction	$1,226.33
Net Taxes	$4,230.17

PAST AND CURRENT CHARGES DUE TODAY

Tax Year	Charge Category	Amount Due Today
2019	Property Tax Principal	$1,057.55
2019	Las Vegas Artesian Basin	$1.78
2019	Property Tax Penalty	$42.37
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
CURRENT AMOUNTS DUE as of 9/7/2018		$11,434.71

NEXT INSTALLMENT AMOUNTS

Tax Year	Charge Category	Installment Amount Due
2019	Property Tax Principal	$1,057.54
NEXT INSTALLMENT DUE AMOUNT due on 10/1/2018		$1,057.54

TOTAL AMOUNTS DUE FOR ENTIRE TAX YEAR

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

Tax Year	Charge Category	Remaining Balance Due
2019	Property Tax Principal	$4,230.17
2019	Las Vegas Artesian Basin	$1.78
2019	Property Tax Penalty	$42.37
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
TAX YEAR TOTAL AMOUNTS DUE as of 9/7/2018		$14,607.33

PAYMENT HISTORY	
Last Payment Amount	$987.22
Last Payment Date	3/10/2016
Fiscal Tax Year Payments	$0.00
Prior Calendar Year Payments	$0.00
Current Calendar Year Payments	$0.00

Property Account Inquiry - Summary Screen

New Search | Recorder | Treasurer | Assessor | Clark County Home

Parcel ID	[redacted]	Tax Year	2019	District	625	Rate	2.9328

Situs Address	[redacted]
Legal Description	[redacted]

Status
Active
Taxable

Property Characteristics	
Special Improvement Dist	121 / 7524 P
Tax Cap Increase Pct.	3
Tax Cap Limit Amount	14328.05
Tax Cap Reduction	5973.26
Land Use	1-10 Single Family Residential
Cap Type	PRIMARY
Acreage	0.4400
Exemption Amount	0.00

Property Values	
Land	87500
Improvements	604716
Total Assessed Value	692216
Net Assessed Value	692216
Exemption Value New Construction	0
New Construction - Supp Value	0

Property Documents	
2010122201136	12/22/2010
2010070102921	7/1/2010
2007051502505	5/15/2007
2005052600894	5/26/2005
2004051804772	5/18/2004
1998092802306	9/28/1998

Role	Name	Address	Since	To
Owner	MOHNEY HARRY V REVOCABLE TRUST	S[redacted]	1/18/2018	Current
Owner	MOHNEY HARRY V TRS	S[redacted]	1/18/2018	Current

Summary

Item	Amount
Taxes as Assessed	$20,301.31
Less Cap Reduction	$5,973.26
Net Taxes	$14,328.05

PAST AND CURRENT CHARGES DUE TODAY

Tax Year	Charge Category	Amount Due Today
THERE IS NO PAST OR CURRENT AMOUNT DUE as of 9/7/2018		$0.00

NEXT INSTALLMENT AMOUNTS

Tax Year	Charge Category	Installment Amount Due
2019	Property Tax Principal	$3,582.01
NEXT INSTALLMENT DUE AMOUNT due on 10/1/2018		$3,582.01

TOTAL AMOUNTS DUE FOR ENTIRE TAX YEAR

Tax Year	Charge Category	Remaining Balance Due
2019	Property Tax Principal	$10,746.03
2019	Las Vegas Artesian Basin	$0.00
TAX YEAR TOTAL AMOUNTS DUE as of 9/7/2018		$10,746.03

PAYMENT HISTORY

Last Payment Amount	$3,583.80
Last Payment Date	8/7/2018
Fiscal Tax Year Payments	$3,583.80

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Prior Calendar Year Payments	$13,824.41
Current Calendar Year Payments	$7,061.48

Property Account Inquiry - Summary Screen

New Search | Recorder | Treasurer | Assessor | Clark County Home

Parcel ID	[redacted]	Tax Year	2019	District	410	Rate	2.9328

Situs Address: [redacted]
Legal Description: [redacted]

Status
Active
Taxable

Property Characteristics	
Tax Cap Increase Pct.	4.2
Tax Cap Limit Amount	16398.24
Tax Cap Reduction	7155.66
Land Use	3-35 Offices, Professional and
Cap Type	OTHER
Acreage	2.2100
Exemption Amount	0.00

Property Values	
Land	454866
Improvements	348254
Total Assessed Value	803120
Net Assessed Value	803120
Exemption Value New Construction	0
New Construction - Supp Value	0

Property Documents	
2004110105508	11/1/2004
08910850779	5/23/1978

Role	Name	Address	Since	To
Owner	VEGAS VALLEY INVESTMENT L L C	[redacted]	1/6/2018	Current

Summary

Item	Amount
Taxes as Assessed	$23,553.90
Less Cap Reduction	$7,155.66
Net Taxes	$16,398.24

PAST AND CURRENT CHARGES DUE TODAY

Tax Year	Charge Category	Amount Due Today
THERE IS NO PAST OR CURRENT AMOUNT DUE as of 9/7/2018		$0.00

NEXT INSTALLMENT AMOUNTS

Tax Year	Charge Category	Installment Amount Due
THERE IS NO NEXT INSTALLMENT AMOUNT DUE as of 9/7/2018		

TOTAL AMOUNTS DUE FOR ENTIRE TAX YEAR

Tax Year	Charge Category	Remaining Balance Due
THERE IS NO TOTAL AMOUNT DUE FOR THE ENTIRE TAX YEAR as of 9/7/2018		

PAYMENT HISTORY

Last Payment Amount	$16,400.02
Last Payment Date	8/23/2018
Fiscal Tax Year Payments	$16,400.02
Prior Calendar Year Payments	$15,639.37
Current Calendar Year Payments	$20,334.34

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

Property Account Inquiry - Summary Screen

New Search | Recorder | Treasurer | Assessor | Clark County Home

Parcel ID	[redacted]	Tax Year	2019	District	410	Rate	2.9328

Situs Address:	[redacted]
Legal Description:	[redacted]

Status:
Active
Taxable

Property Characteristics	
Tax Cap Increase Pct.	4.2
Tax Cap Limit Amount	15199.34
Tax Cap Reduction	7170.30
Land Use	3-58 General Commercial. Retai
Cap Type	OTHER
Acreage	0.9400
Exemption Amount	0.00

Property Values	
Land	257960
Improvements	504780
Total Assessed Value	762740
Net Assessed Value	762740
Exemption Value New Construction	0
New Construction - Supp Value	0

Property Documents	
1996121000299	12/10/1996
96121000299	12/10/1996

Role	Name	Address	Since	To
Owner	VEGAS VALLEY INVESTMENT L L C	[redacted]	1/6/2018	Current

Summary

Item	Amount
Taxes as Assessed	$22,369.64
Less Cap Reduction	$7,170.30
Net Taxes	$15,199.34

PAST AND CURRENT CHARGES DUE TODAY

Tax Year	Charge Category	Amount Due Today
THERE IS NO PAST OR CURRENT AMOUNT DUE as of 9/7/2018		$0.00

NEXT INSTALLMENT AMOUNTS

Tax Year	Charge Category	Installment Amount Due
THERE IS NO NEXT INSTALLMENT AMOUNT DUE as of 9/7/2018		

TOTAL AMOUNTS DUE FOR ENTIRE TAX YEAR

Tax Year	Charge Category	Remaining Balance Due
THERE IS NO TOTAL AMOUNT DUE FOR THE ENTIRE TAX YEAR as of 9/7/2018		

PAYMENT HISTORY

Last Payment Amount	$15,201.12
Last Payment Date	8/23/2018
Fiscal Tax Year Payments	$15,201.12
Prior Calendar Year Payments	$14,498.49
Current Calendar Year Payments	$18,847.80

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

Property Account Inquiry - Summary Screen

New Search | Recorder | Treasurer | Assessor | Clark County Home

Parcel ID	[redacted]	Tax Year	2019	District	470	Rate	2.9328

Situs Address:	[redacted]
Legal Description	[redacted]

Status:
Active
Taxable

Property Characteristics	
Tax Cap Increase Pct.	4.2
Tax Cap Limit Amount	10832.11
Tax Cap Reduction	2115.91
Land Use	3-58 General Commercial. Retai
Cap Type	OTHER
Acreage	1.2300
Exemption Amount	0.00

Property Values	
Land	252598
Improvements	188892
Total Assessed Value	441490
Net Assessed Value	441490
Exemption Value New Construction	0
New Construction - Supp Value	0

Property Documents	
1999120302163	12/3/1999

Role	Name	Address	Since	To
Owner	[redacted]	[redacted]	1/20/2018	Current

Summary

Item	Amount
Taxes as Assessed	$12,948.02
Less Cap Reduction	$2,115.91
Net Taxes	$10,832.11

PAST AND CURRENT CHARGES DUE TODAY

Tax Year	Charge Category	Amount Due Today
THERE IS NO PAST OR CURRENT AMOUNT DUE as of 9/7/2018		$0.00

NEXT INSTALLMENT AMOUNTS

Tax Year	Charge Category	Installment Amount Due
THERE IS NO NEXT INSTALLMENT AMOUNT DUE as of 9/7/2018		

TOTAL AMOUNTS DUE FOR ENTIRE TAX YEAR

Tax Year	Charge Category	Remaining Balance Due
THERE IS NO TOTAL AMOUNT DUE FOR THE ENTIRE TAX YEAR as of 9/7/2018		

PAYMENT HISTORY

Last Payment Amount	$10,833.89
Last Payment Date	8/9/2018
Fiscal Tax Year Payments	$10,833.89
Prior Calendar Year Payments	$10,397.30
Current Calendar Year Payments	$10,833.89

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

Property Account Inquiry - Summary Screen

New Search | Recorder | Treasurer | Assessor | Clark County Home

Parcel ID	[redacted]	Tax Year	2019	District	470	Rate	2.9328

Situs Address	[redacted]
Legal Description	[redacted]

Status
Active
Taxable

Property Characteristics	
Special Improvement Dist	43 / 7520 P
Tax Cap Increase Pct.	4.2
Tax Cap Limit Amount	2766.13
Tax Cap Reduction	1751.06
Land Use	0-00 Vacant - Industrial
Cap Type	OTHER
Acreage	0.7500
Exemption Amount	0.00

Property Values	
Land	154023
Total Assessed Value	154023
Net Assessed Value	154023
Exemption Value New Construction	0
New Construction - Supp Value	0

Property Documents	
1999120302163	12/3/1999
99120302163	12/3/1999

Role	Name	Address	Since	To
Owner	[redacted]	[redacted]	1/20/2018	Current

Summary

Item	Amount
Taxes as Assessed	$4,517.19
Less Cap Reduction	$1,751.06
Net Taxes	$2,766.13

PAST AND CURRENT CHARGES DUE TODAY

Tax Year	Charge Category	Amount Due Today
THERE IS NO PAST OR CURRENT AMOUNT DUE as of 9/7/2018		$0.00

NEXT INSTALLMENT AMOUNTS

Tax Year	Charge Category	Installment Amount Due
THERE IS NO NEXT INSTALLMENT AMOUNT DUE as of 9/7/2018		

TOTAL AMOUNTS DUE FOR ENTIRE TAX YEAR

Tax Year	Charge Category	Remaining Balance Due
THERE IS NO TOTAL AMOUNT DUE FOR THE ENTIRE TAX YEAR as of 9/7/2018		

PAYMENT HISTORY

Last Payment Amount	$2,767.91
Last Payment Date	8/9/2018
Fiscal Tax Year Payments	$2,767.91
Prior Calendar Year Payments	$2,656.44
Current Calendar Year Payments	$2,767.91

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5.2.9.

Tab IX
Evidence of taxes paid

David Z. Tuttleman

5 Years

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

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

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

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

3:28 PM
08/20/18
Accrual Basis

Kahunaville Las Vegas
Transactions by Account
As of August 20, 2018

[redacted]

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

3:28 PM
08/20/18
Accrual Basis

Kahunaville Las Vegas
Transactions by Account
As of August 20, 2018

[redacted]

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

Kahunaville Las Vegas
Transactions by Account
As of August 20, 2018

[redacted]

TOTAL	6,665.04	1,880,200.35

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

3:28 PM
08/20/18
Accrual Basis

Kahunaville Las Vegas
Transactions by Account
As of August 20, 2018

[redacted]

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

PROPERTY TAXES PAID

Property Taxes: **David Z. Tuttleman**

Parcel ID #	Physical Address	2014-2018 Taxes
[redacted]		$56,096.35
	Total Property Taxes	**$56,096.35**

Property Account Inquiry - Summary Screen

New Search | Recorder | Treasurer | Assessor | Clark County Home

Parcel ID	[redacted]	Tax Year	2019	District	470	Rate	2.9328

Situs Address: [redacted]

Legal Description: [redacted]

Status:
Active
Taxable
Delinquent

Property Characteristics	
Tax Cap Increase Pct.	4.2
Tax Cap Limit Amount	11219.27
Tax Cap Reduction	1513.33
Land Use	1-70 SFR Unit in Multi Unit Bl
Restricted Exemption	18.50
Cap Type	OTHER
Acreage	0.0000
Exemption Amount	1150.75
Exemption Type	R3I: LEED Imps Exemption

Property Values	
Land	204624
Improvements	229521
Total Assessed Value	434145
Net Assessed Value	434145
Exemption Value New Construction	0
New Construction - Supp Value	0
LEED Tax % Exemption Value	80332

Property Documents	
2010083105097	8/31/2010
2009123000452	12/30/2009

Role	Name	Address	Since	To
Owner	TUTTLEMAN DAVID Z	[redacted]	9/11/2010	Current

Summary

Item	Amount
Taxes as Assessed	$12,732.60
Less Cap Reduction	$1,513.33
Net Taxes	$11,219.27

PAST AND CURRENT CHARGES DUE TODAY

Tax Year	Charge Category	Amount Due Today
2019	Property Tax Principal	$2,517.13
2019	Las Vegas Artesian Basin	$1.78
2019	Property Tax Penalty	$100.76
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
CURRENT AMOUNTS DUE as of 9/8/2018		$11,157.39

NEXT INSTALLMENT AMOUNTS

Tax Year	Charge Category	Installment Amount Due
2019	Property Tax Principal	$2,517.13
NEXT INSTALLMENT DUE AMOUNT due on 10/1/2018		$2,517.13

TOTAL AMOUNTS DUE FOR ENTIRE TAX YEAR

Tax Year	Charge Category	Remaining Balance Due
2019	Property Tax Principal	$10,068.52
2019	Las Vegas Artesian Basin	$1.78
2019	Property Tax Penalty	$100.76

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

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
TAX YEAR TOTAL AMOUNTS DUE as of 9/8/2018		$18,708.78

PAYMENT HISTORY

Last Payment Amount	$2,498.95
Last Payment Date	9/23/2017
Fiscal Tax Year Payments	$0.00
Prior Calendar Year Payments	$9,824.36
Current Calendar Year Payments	$0.00

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

5.2.9.

Tab IX
Evidence of taxes paid

Randall Donald

5 Years

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

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

	NV State Unempl	NV State Empl Tax	NV State Bond	NV State Sales Tax	NV State Comm Tax	Charitable	Total
Design Builders, Ltd							
2013	[redacted]						
2014							
2015							
2016							
2017							
2018							
Total	85,112.97	63,710.17	6,568.80	6,663.54	3,989.72	21,676.35	187,721.55
DB Plumbing, LLC, dba Service Plus Plumbing							
2013	[redacted]						
2014							
2015							
2016							
2017							
2018							
Total	18,829.80	6,966.64	4,470.57	1,521.64		336.20	32,124.85
Randall & Sally Donald							
2013					[redacted]		
2014							
2015							
2016							
2017							
2018							
Total	103,942.77	70,676.81	11,039.37	8,185.18	6,432.94		221,953.42

Vendors: NVDEPTAX | Sort by: Voucher Number | Include Unpaid Invoices: Yes | Detail Report

Paid Invoice Report
Design Builders, Ltd.
8/31/2018

[redacted]

	43,733.46	43,733.46	0.00	0.00

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

Paid Invoice Report
Design Builders, Ltd.
8/30/2018

[redacted]

44,836.11	44,836.11	0.00	0.00

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

Design Builders Ltd

Report Totals

Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount
[redacted]										
	Total Earnings	**26,374.53**	**645,710.92**		**Total Taxes**		**109,468.33**		**Total Deductions**	**11,942.31**

696
38,742.66

542.47
over chg

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

Paid Invoice Report
Design Builders, Ltd.
8/31/2018

[redacted]

4,585.91	4,585.91	0.00	0.00

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

9:31 AM
08/31/18

Design Builders, Ltd.
Vendor QuickReport
January 2013 through August 2018

Type	Date	Num	Memo	Debit	Credit
[redacted]					
			Total		43,357.95

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

9:34 AM
08/31/18

Design Builders, Ltd.
Vendor QuickReport
January 2013 through August 2018

Type	Date	Num	Memo	Split	Debit	Credit
[redacted]						
				Total		19,005.64

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

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

Account	Description	Beginning Balance	Debits	Credits	Net Change	Ending Balance
75700.00	Charitable Donations	0.00	0.00	0.00	0.00	0.00
75700.10	Charitable Donations - Rest	0.00	393.50	0.00	393.50	393.50

	Debit	Credit	Ref. Num.	Source
[redacted]			17122517	APV
	72.00			
	72.00			
Jan, 2018 activity	72.00	0.00		
[redacted]			18022678	APV
	30.00			
	10.00			
	40.00			
Feb, 2018 activity	40.00	0.00		
[redacted]			18042849	APV
	10.00			
	10.00			
Mar, 2018 activity	10.00	0.00		
[redacted]	87.50		18043008	JEAD
			18053059	APV
	72.00			
	12.00			
	84.00			
Apr, 2018 activity	171.50	0.00		
[redacted]	28.00		18053185	JEAD
May, 2018 activity	28.00	0.00		
[redacted]			18073410	APV
	72.00			
	72.00			
Jul, 2018 activity	72.00	0.00		

Account	Description	Beginning Balance	Debits	Credits	Net Change	Ending Balance
75700.20	Charitable Donations - Comm	0.00	740.50	0.00	740.50	740.50

	Debit	Credit	Ref. Num.	Source
[redacted]			17122517	APV
	144.00			
	144.00			
Jan, 2018 activity	144.00	0.00		
[redacted]			18022678	APV
	60.00			
	60.00			
Feb, 2018 activity	60.00	0.00		

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

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

Account	Description	Beginning Balance	Debits	Credits	Net Change	Ending Balance
75700.40	Charitable Donations - Allocat	0.00	1,080.00	-1,080.00	0.00	0.00

Date	Reference	Debit	Credit	Ref. Num.	Source
		750.00			
[redacted]				17122470	APV
			750.00		
			750.00		
	Jan, 2018 activity	750.00	750.00		
[redacted]				18032779	APV
		250.00			
		250.00			
[redacted]			250.00	18043008	JEAD
	Apr, 2018 activity	250.00	250.00		
[redacted]				18043006	APV
		80.00			
		80.00			
[redacted]			80.00	18053185	JEAD
	May, 2018 activity	80.00	80.00		

Account	Description	Beginning Balance	Debits	Credits	Net Change	Ending Balance
		0.00	2,290.00	-1,080.00	1,210.00	1,210.00

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

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

Account	Description	Beginning Balance	Debits	Credits	Net Change	Ending Balance
75700.00	Charitable Donations	0.00	0.00	0.00	0.00	0.00
75700.10	[redacted]	0.00	852.15	0.00	852.15	852.15

	Debit	Credit	Ref. Num.	Source
[redacted]	35.00		17011305	JEAD
Jan, 2017 activity	35.00	0.00		
[redacted]			16121264	APV
	52.50			
	52.50			
Feb, 2017 activity	52.50	0.00		
[redacted]	101.50		17031379	JEAD
Mar, 2017 activity	101.50	0.00		
[redacted]			17031419	APV
	112.00			
	123.90			
	235.90			
Apr, 2017 activity	235.90	0.00		
[redacted]	87.50		17051510	JEAD
			17061525	APV
	8.75			
	8.75			
May, 2017 activity	96.25	0.00		
[redacted]			17061583	APV
	70.00			
	70.00			
Jun, 2017 activity	70.00	0.00		
[redacted]			17061725	APV
	84.00			
	84.00			
Jul, 2017 activity	84.00	0.00		
[redacted]			17092047	APV
	72.00			
	30.00			
	102.00			
Oct, 2017 activity	102.00	0.00		
[redacted]			17102223	APV
	75.00			
	75.00			
Nov, 2017 activity	75.00	0.00		

Account	Description	Beginning Balance	Debits	Credits	Net Change	Ending Balance

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

Account	Description / Date	Reference	Beginning Balance	Debits / Debit	Credits / Credit	Net Change	Ref. Num.	Source	Ending Balance
	[redacted]						17092047	APV	
				24.00					
				10.00					
				34.00					
			Oct, 2017 activity	34.00	0.00				
	[redacted]						17102223	APV	
				25.00					
				25.00					
			Nov, 2017 activity	25.00	0.00				

Account	Description	Beginning Balance	Debits	Credits	Net Change	Ending Balance
75700.40	Charitable Donations - Allocat	0.00	740.00	-740.00	0.00	0.00

Date	Reference	Debit	Credit	Ref. Num.	Source
[redacted]				16110896	APV
		100.00			
		100.00			
				16111085	APV
		100.00			
		100.00			
				16121178	APV
			100.00		
			100.00		
			100.00	17011305	JEAD
	Jan, 2017 activity	200.00	200.00		
[redacted]				16111054	APV
		40.00			
		250.00			
		290.00			
			290.00	17031379	JEAD
	Mar, 2017 activity	290.00	290.00		
[redacted]				17051499	APV
		250.00			
		250.00			
			250.00	17051510	JEAD
	May, 2017 activity	250.00	250.00		

Account	Description	Beginning Balance	Debits	Credits	Net Change	Ending Balance
		0.00	3,259.00	-740.00	2,519.00	2,519.00

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

General Ledger
Design Builders, Ltd.
8/31/2018
Jan, 2016 to Dec, 2016

Account	Description	Beginning Balance	Debits	Credits	Net Change	Ending Balance
[redacted]		0.00	0.00	0.00	0.00	0.00
		0.00	1,607.80	0.00	1,607.80	1,607.80

	Debit	Credit	Ref. Num.	Source
	762.80		16050179	JE
Jun, 2016 activity	762.80	0.00		
[redacted]	495.00		16111104	JEAD
Nov, 2016 activity	495.00	0.00		
[redacted]	350.00		16121267	JEAD
Dec, 2016 activity	350.00	0.00		

Account	Description	Beginning Balance	Debits	Credits	Net Change	Ending Balance
[redacted]		0.00	2,457.80	0.00	2,457.80	2,457.80

	Debit	Credit	Ref. Num.	Source
	1,312.80		16050179	JE
Jun, 2016 activity	1,312.80	0.00		
[redacted]	495.00		16111104	JEAD
Nov, 2016 activity	495.00	0.00		
[redacted]	650.00		16121267	JEAD
Dec, 2016 activity	650.00	0.00		

Account	Description	Beginning Balance	Debits	Credits	Net Change	Ending Balance
[redacted]		0.00	278.40	0.00	278.40	278.40

	Debit	Credit	Ref. Num.	Source
	278.40		16050179	JE
Jun, 2016 activity	278.40	0.00		

Account	Description	Beginning Balance	Debits	Credits	Net Change	Ending Balance
[redacted]		0.00	2,790.00	-1,990.00	800.00	800.00

	Debit	Credit	Ref. Num.	Source
[redacted]			16050240	APV
	240.00			
	240.00			
Jul, 2016 activity	240.00	0.00		
[redacted]			16070440	APV
	20.00			
	20.00			
Sep, 2016 activity	20.00	0.00		
[redacted]			16070441	APV
	240.00			
	240.00			
			16070497	APV
	200.00			
	100.00			

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

11:45 AM
08/31/18
Accrual Basis

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

Type	Date	Num	Name	Memo	Debit	Credit	Balance
[redacted]							
TOTAL					4,747.58	50.79	4,696.79

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

11:45 AM
08/31/18
Accrual Basis

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

Type	Date	Num	Name	Memo	Debit	Credit	Balance
[redacted]							
TOTAL					4,409.57	0.00	4,409.57

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

11:45 AM
08/31/18
Accrual Basis

Design Builders, Ltd.
Transaction Detail By Account
January through December 2013

Type	Date	Num	Name	Memo	Debit	Credit	Balance
[redacted]							
TOTAL					3,696.99	0.00	3,696.99

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

12:52 PM
08/31/18

Service Plus Plumbing
Vendor QuickReport
January 2013 through August 2018

Type	Date	Num	Memo	Debit	Credit

[redacted]

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

1:08 PM
08/31/18

Service Plus Plumbing
All Transactions for Nevada Dept. of Taxation
January 2013 through August 2018

Type	Num	Date	Amount

[redacted]

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

1:08 PM
08/31/18

Service Plus Plumbing
All Transactions for Nevada Dept. of Taxation
January 2013 through August 2018

Type	Num	Date	Amount
[redacted]			

Jan '13 - Aug 18

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

Service Plus Plumbing

Totals for Department: 1

[redacted]

Total Earnings	17,135.75	341,752.43	Total Taxes	49,208.82	Total Deductions	6,721.64

Report Totals

[redacted]

Total Earnings	17,135.75	341,752.43	Total Taxes	49,208.82	Total Deductions	6,721.64

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

9:21 AM
08/31/18
Accrual Basis

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

Type	Date	Num	Name	Memo	Debit	Credit	Balance
[redacted]							
TOTAL					2,107.02	0.00	2,107.02

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

PROPERTY TAXES PAID

Property Taxes: **Randall Donald**

Parcel ID #	Physical Address	2014-2018 Taxes
[redacted]		
	Total Property Taxes	**$56,896.55**

Property Account Inquiry - Summary Screen

New Search | Recorder | Treasurer | Assessor | Clark County Home

Parcel ID	[redacted]	Tax Year	2019	District	500	Rate	2.8989

Situs Address: [redacted]
Legal Description: [redacted]

Status:
Active
Taxable

Property Characteristics	
Tax Cap Increase Pct.	3
Tax Cap Limit Amount	10154.33
Tax Cap Reduction	4721.87
Land Use	1-10 Single Family Residential
Cap Type	PRIMARY
Acreage	0.4000
Exemption Amount	0.00

Property Values	
Land	89250
Improvements	423917
Total Assessed Value	513167
Net Assessed Value	513167
Exemption Value New Construction	0
New Construction - Supp Value	0

Property Documents	
2016011901347	1/19/2016
2016011400760	1/14/2016
01122000861	12/20/2001

Role	Name	Address	Since	To
Owner	DONALD RANDALL C & SALLY T	[redacted]	1/23/2016	Current

Summary

Item	Amount
Taxes as Assessed	$14,876.20
Less Cap Reduction	$4,721.87
Net Taxes	$10,154.33

PAST AND CURRENT CHARGES DUE TODAY

Tax Year	Charge Category	Amount Due Today
THERE IS NO PAST OR CURRENT AMOUNT DUE as of 9/8/2018		$0.00

NEXT INSTALLMENT AMOUNTS

Tax Year	Charge Category	Installment Amount Due
2019	Property Tax Principal	$2,538.58
NEXT INSTALLMENT DUE AMOUNT due on 10/1/2018		$2,538.58

TOTAL AMOUNTS DUE FOR ENTIRE TAX YEAR

Tax Year	Charge Category	Remaining Balance Due
2019	Property Tax Principal	$7,615.74
2019	Las Vegas Artesian Basin	$0.00
TAX YEAR TOTAL AMOUNTS DUE as of 9/8/2018		$7,615.74

PAYMENT HISTORY

Last Payment Amount	$2,540.37
Last Payment Date	8/17/2018
Fiscal Tax Year Payments	$2,540.37
Prior Calendar Year Payments	$9,735.47
Current Calendar Year Payments	$7,469.65

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

Property Account Inquiry - Summary Screen

New Search | Recorder | Treasurer | Assessor | Clark County Home

Parcel ID	[redacted]	Tax Year	2019	District	254	Rate	3.3544

Situs Address: [redacted]

Legal Description: [redacted]

Status:
- Active
- Taxable

Property Characteristics	
Tax Cap Increase Pct.	4.2
Tax Cap Limit Amount	1224.98
Tax Cap Reduction	857.97
Land Use	1-10 Single Family Residential
Cap Type	OTHER
Acreage	0.1300
Exemption Amount	0.00

Property Values	
Land	13650
Improvements	48446
Total Assessed Value	62096
Net Assessed Value	62096
Exemption Value New Construction	0
New Construction - Supp Value	0

Property Documents	
2007061202890	6/12/2007
2007051503188	5/15/2007
2007042001556	4/20/2007
2004090102969	9/1/2004
99121501444	12/15/1999

Role	Name	Address	Since	To
Owner	DONALD RANDALL C & SALLY T	[redacted]	1/16/2009	Current

Summary

Item	Amount
Taxes as Assessed	$2,082.95
Less Cap Reduction	$857.97
Net Taxes	$1,224.98

PAST AND CURRENT CHARGES DUE TODAY

Tax Year	Charge Category	Amount Due Today
THERE IS NO PAST OR CURRENT AMOUNT DUE as of 9/8/2018		$0.00

NEXT INSTALLMENT AMOUNTS

Tax Year	Charge Category	Installment Amount Due
2019	Property Tax Principal	$306.25
NEXT INSTALLMENT DUE AMOUNT due on 10/1/2018		$306.25

TOTAL AMOUNTS DUE FOR ENTIRE TAX YEAR

Tax Year	Charge Category	Remaining Balance Due
2019	Property Tax Principal	$918.75
2019	Las Vegas Artesian Basin	$0.00
TAX YEAR TOTAL AMOUNTS DUE as of 9/8/2018		$918.75

PAYMENT HISTORY

Last Payment Amount	$308.01
Last Payment Date	8/17/2018
Fiscal Tax Year Payments	$308.01
Prior Calendar Year Payments	$1,176.06
Current Calendar Year Payments	$894.01

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

5.2.9

Tab IX : Evidence of taxes paid; other beneficial financial contributions
Green Leaf Farms Payments to Government Entities in Nevada

[redacted]

	GRAND TOTAL	$84,774.78

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

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

FEE SUMMARY REPORT

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: [redacted]

Address:

Fees to be paid:

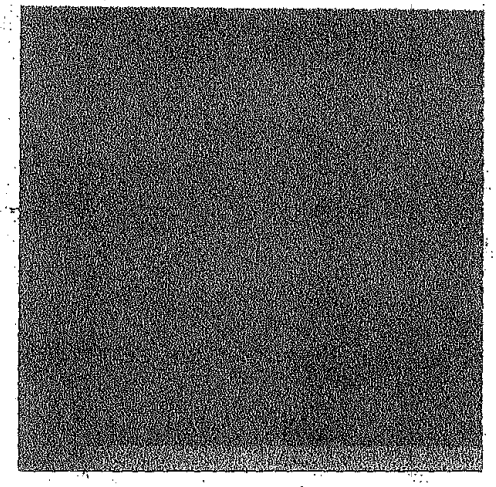
	Status	Fee Description	Quantity	Fee	Amount Due
1)	U	ANNUAL FEE MME	1	$18,750.00	$18,750.00

Minimum Due: $18,750.00

17316

Reports from Cashier:

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY



City of North Las Vegas

05/30/2017 09:00 Trn 1671322
Cashier CC087

LIC Permit # 106867 $18750.00

Subtotal $18750.00
Tax $0.00
Total $18750.00

Payer: GREEN LEAF FARMS HOLDINGS LLC
Received CHECK $18750.00
Check # 7516
Change $0.00

Thank you for your payment! Your community of choice.

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

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

FEE SUMMARY REPORT

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: [redacted]

Address:

Fees to be paid:

	Status	Fee Description	Quantity	Fee	Amount Due
1)	U	GROSS REVENUE FEE MME	1	$99.08	$99.08
2)	U	GROSS REVENUE FEE MME-CYCLE	1	$1.00	$1.00
				Minimum Due:	**$100.08**

Reports from Cashier:

08/15/2017

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

[redacted]

CITY OF NORTH LAS VEGAS

City of North Las Vegas

08/15/2017 16:17 Trn 1692044
Cashier CC088

LIC Permit #	105416	$115.09

Subtotal	$115.09
Tax	$0.00
Total	**$115.09**

Payer: BERK, MICHAEL J
Received CHECK $115.09
Check # 7673
Change $0.00

Thank you for your payment! Your community of choice.

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

STATE OF NEVADA

BRIAN SANDOVAL
Governor

RICHARD WHITLEY, MS
Director, DHHS

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
[redacted]

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
	TOTAL AMOUNT DUE BY JULY 15, 2017	**$ 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

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: [redacted]

Address:

Fees to be paid:

	Status	Fee Description	Quantity	Fee	Amount Due
1)	U	GROSS REVENUE FEE MME	1	$11.00	$11.00
2)	U	GROSS REVENUE FEE MME-CYCLE	1	$1.00	$1.00

Minimum Due: $12.00

Reports from Cashier:

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

[redacted]

City of North Las Vegas

08/15/2017 16:16 Trn 1692043
Cashier CC088

LIC Permit #	105415	$13.80

Subtotal	$13.80
Tax	$0.00
Total	**$13.80**

Payer: BERK, MICHAEL J
Received CHECK $13.80
Check # 7672
Change $0.00

Thank you for your payment! Your community of choice.

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

CITY OF LAS VEGAS
DEPARTMENT OF PLANNING

Operator ID: SHUDDLESTON

Transaction: 375649

Reference #: M66-00010

Today's Date: 02/13/2018 1:00:02 PM

Posting Date: 02/13/2018

Account Description	Account Number		Amount Due
GENERAL FUND.Business License.Police Protective Licenses.Privilege and	100000.07411.221030.EE6101.000.SIS	$	150.00
GENERAL FUND.Business License.Police Protective Licenses.Privilege and	100000.07411.221030.EE6101.000.SIS	$	200.00
GENERAL FUND.Business License.Police Protective Licenses.Privilege and	100000.07411.221030.EE6101.000.SIS	$	200.00
	Total Amount Due	$	**550.00**

Method of Payment	Number	Authorization			Amount Paid
Check	1258			$	550.00
			Tendered	$	**550.00**
			Change	$	**.00**

Customer Information:

Green Leaf Farms Holdings, LLC

Comments:

Mark B. Feldgreber $150 Investigation Fee
Green Leaf Farms Holdings, LLC. $200.00 Investigation Fee (Cultivation)
Green Leaf Farms Holdings, LLC. $200.00 Investigation Fee (Production)

Total Fee Paid $550.00

2/13/2018 12:59

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(Initial - 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(Privilege Expedited Fee)	$500.00	$500.00
LIC# M66-00009 Fee: Processing(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

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

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: [redacted]

Address:

Fees to be paid:

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

Minimum Due: $5,755.85

Reports from Cashier:

05/14/2018

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

[redacted]

CITY OF
NORTH LAS VEGAS

City of North Las Vegas

05/14/2018 15:19 Trn 1762277
Cashier CC096

LIC Permit # 112093 $5755.85

Subtotal $5755.85
Tax $0.00
Total $5755.85

Payer: GREEN LEAF FARMS HOLDINGS LLC
Received CHECK $5755.85
Check # 1458
Change $0.00

Thank you for your payment! Your community of choice.

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

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

FEE SUMMARY REPORT

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: [redacted]

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

Minimum Due: $2,500.00

Reports from Cashier:

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

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

FEE SUMMARY REPORT

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: [redacted]

Address:

Fees to be paid:

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

Minimum Due: $5,000.00

Reports from Cashier:

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

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

RETURN TOP PORTION WITH PAYMENT
or please add Invoice Number 30186 onto the
Check Memo Field to ensure payment.

INVOICE SUMMARY

Location Device	Invoice Type	Qty	Unit Price	Amount
GREEN LEAF FARMS - PNTV	Annual Fee			
[redacted]				
Scale 500 lbs. and under	A - License	2	$11.00	$22.00
Scale 500 lbs. and under	B - License	1	$11.00	$11.00
	DEVICE TOTAL	**3**	**AMOUNT**	**$33.00**

Customer Number:	PNTVPNTV	DEPARTMENT OF AGRICULTURE CONSUMER EQUITABILITY - WEIGHTS AND MEASURES
Last Insp Date:	4/3/2018	Certificate Serial Number:
Invoice Date:	7/1/2018	
Amount Due:	$33.00	**Annual Fee**
Invoice Number(s):	30186	

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.

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

Sparks Office
406 South 21st St.
Sparks, NV 89431
Phone: (775) 353-3782
Fax: (775) 353-3790

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
[redacted]

Invoice Number:	**30186**
Customer Number:	PNTVPNTV
Invoice Date:	7/1/2018
Total Amount Due By: 7/31/2018	**$33.00**
Billing Code 4651-3701	
Previous Payment:	**$0.00**

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

RETURN TOP PORTION WITH PAYMENT
or please add Invoice Number 30186 onto the
Check Memo Field to ensure payment.

INVOICE SUMMARY

Location / Device	Invoice Type	Qty	Unit Price	Amount
GREEN LEAF FARMS - PNTV	Annual Fee			
[redacted]	A - License	2	$11.00	$22.00
Scale 500 lbs. and under	B - License	1	$11.00	$11.00
	DEVICE TOTAL	3	AMOUNT	$33.00

Customer Number:	PNTVPNTV	DEPARTMENT OF AGRICULTURE CONSUMER EQUITABILITY - WEIGHTS AND MEASURES
Last Insp Date:	4/3/2018	Certificate Serial Number:
Invoice Date:	7/1/2018	
Amount Due:	$33.00	**Annual Fee**
Invoice Number(s):	30186	

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.

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

BRIAN SANDOVAL
Governor
JAMES DEVOLD
Chair, Nevada Tax Commission
DEONNE E. CONTINE
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

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.

TOTAL 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

STATE OF NEVADA

BRIAN SANDOVAL
Governor

RICHARD WHITLEY, MS
Director, DHHS

CODY PHINNEY, MPH
Administrator, DPBH

JOHN DUMURO, 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, NV 89706
PHONE 775-684-3487 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

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

Payment is due within 30 days of date on invoice.
Please reference Invoice Number on payment.

TOTAL 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

Sparks Office
2150 Frazer Avenue
Sparks, NV 89431
Phone: (775) 353-3782
Fax: (775) 353-3790

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
[redacted]

Invoice Number:	**24944**
Customer Number:	PNTVPNTV
Invoice Date:	4/18/2017
Total Amount Due By: 5/18/2017	**$33.00**
Billing Code 4551-3701	
Previous Payment:	$0.00

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

RETURN TOP PORTION WITH PAYMENT or please add Invoice Number 24944 onto the Check Memo Field to ensure payment.

INVOICE SUMMARY

Location Device	Invoice Type	Qty	Unit Price	Amount
GREEN LEAF FARMS - PNTV [redacted]	Annual Fee			
Scale 500 lbs. and under	A - License	2	$11.00	$22.00
Scale 500 lbs. and under	B - License	1	$11.00	$11.00
	DEVICE TOTAL	3	AMOUNT	$33.00

Customer Number:	PNTVPNTV	DEPARTMENT OF AGRICULTURE
Invoice Date:	4/18/2017	CONSUMER EQUITABILITY - WEIGHTS AND MEASURES
Amount Due:	$33.00	**Annual Fee**
Invoice Number(s):	24944	

Paid V# 7470

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.

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

1036145301

DLN:

Taxpayer ID: [redacted]

NEVADA DEPARTMENT OF TAXATION

CASH COLLECTION SHEET - RECREATIONAL MARIJUANA

Requested by: [redacted]

Date: 5/31/2017

Entity Name:
GREEN LEAF FARMS HOLDINGS LLC

Paid By: ☐ Cash ☑ Check ☐ CC or MO

If paid by check:
Bank and Branch: Wells Fargo
Account No.: [redacted] Check No.: 7524

Tax Type	Loc #	# of lics	PED	Amount
MMT	001	1	8/31/17	$15,000.00

$15,000.00

Description	Amount
Application for Licensure	
Total # of licenses: 1	5,000.00
License Fee Loc #	
Marijuana Product Manufacturing Facility: 001	10,000.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
Returned Check Charge	
Other:	
Total	$ 15,000.00

RECEIVED
MAY 31 2017
Department of Taxation
District III, Las Vegas

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

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

1036145301

DLN:

Taxpayer ID: [redacted]

NEVADA DEPARTMENT OF TAXATION

CASH COLLECTION SHEET - RECREATIONAL MARIJUANA

Requested by: HAZEL LEHRKE

Date: 5/30/2017

Entity Name:
GREEN LEAF FARMS HOLDINGS LLC

Paid By: ☐ Cash ☑ Check ☐ CC or MO

If paid by check:
Bank and Branch: WELLS FARGO
Account No.: [redacted] Check No.: 7521 & 7522

Tax Type	Loc #	# of lics	PED	Amount
SUT	001	1	05/17	$35,000.00
				$35,000.00

Description	Amount
Application for Licensure	
Total # of licenses: 1	5,000.00
License Fee Loc #	
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
Marijuana Cultivation Facility:	30,000.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
Returned Check Charge	
Other:	
Total	$ 35,000.00

RECEIVED
MAY 30 2017
Department of Taxation
District III, Las Vegas

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

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

CITY OF NORTH LAS VEGAS
BUSINESS LICENSE DIVISION
2250 LAS VEGAS BOULEVARD NORTH, SUITE 110, NORTH LAS VEGAS, NV 89030

LICENSE NOTICE

License # : 112093 **TME08 TEMPORARY PRODUCTION** **Due Date : 07/31/2018**

GREEN LEAF FARMS HOLDINGS LLC
[redacted]

Business Address : [redacted]

Owner(s) : **GREEN LEAF FARMS HOLDINGS LLC**

The license fee covering the 3-month period beginning 8/1/2018 is now due. To renew the license, the License Notice must be returned even when the previous balance is equal to or greater than the total due. Please return completed notice along with a check payable to the City of North Las Vegas, 2250 N. Las Vegas Blvd., Ste. 110, North Las Vegas, NV 89030. Please make a copy for your records.

Gross Income For Previous 3 Months (Apr-Jun, 2018)	1	$20,102.20
Fee Due - Multiply line 1 by 3%	2	$603.07
Previous Balance	3	Ø
*** Penalty**	4	Ø
Total Due	5	$603.07

**RENEWAL FEES MUST BE PAID BY THE DUE DATE OF 7/31/2018. FEES NOT PAID WITHIN 15 DAYS OF THE DUE DATE, ARE SUBJECT TO A PENALTY OF 15% OF LINE 2.*

I hereby declare that all information provided herein is true, complete and accurate to the best of my knowledge.

Signed : _____ Date : 7-23-2018

Print : MARK BRADLEY, CEO Telephone Number : [redacted]

Email Address : [redacted]

BUSINESS LICENSE HOURS:
Monday through Thursday
8:00 A.M. to 5:45 P.M.
(702) 633-1520

112093

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

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

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	**$25.00**
Billing Code 4551-3701	
Previous Payment:	$0.00

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

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

INVOICE SUMMARY

Location / Device	Invoice Type	Qty	Unit Price	Amount
GREEN LEAF FARMS - PNTV	Re-inspection Fee			
[redacted]				
Scale 500 lbs. and under	A - Inspection	1	$25.00	$25.00
	DEVICE TOTAL	1	AMOUNT	$25.00

Customer Number:	PNTVPNTV	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**

Paid 2/8
7470

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.

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

STATE OF NEVADA

BRIAN SANDOVAL
Governor

RICHARD WHITLEY, MS
Director, DHHS

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
[redacted]

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	**$ 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

5.2.9.

Tab IX
Evidence of taxes paid

Tamara Laub

5 Years

Real Property Taxes	$203,518.79

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

DOUGLAS COUNTY REAL PROPERTY AND SPECIAL TAXES FOR FISCAL YEAR

CORTAC

PARCEL NUMBER: [redacted] TAX AREA: 225.0 BILL NUMBER: 014038

Kathy Lewis, Clerk - Treasurer 2018 - 2019

PROPERTY DESCRIPTION

[redacted]

SEE REVERSE SIDE FOR IMPORTANT TAX INFORMATION

MAKE REMITTANCE PAYABLE TO
DOUGLAS COUNTY TREASURER
PO BOX 3000
MINDEN, NV 89423

2A-01153
SS MANAGEMENT LLC
[redacted]

YOUR CHECK IS YOUR RECEIPT. IF ADDITIONAL RECEIPT IS NEEDED, RETURN ENTIRE TAX BILL WITH PAYMENT AND SELF-STAMPED, ADDRESSED ENVELOPE

STATE, COUNTY AND SPECIAL TAXES FOR FISCAL YEAR JULY 1
TAXES BECOME DELINQUENT 10 DAYS AFTER DATE DUE.
FOR QUESTIONS REGARDING THIS BILL, CALL (775) 782-9018.
PAYMENTS ONLINE AND/OR E-MAIL REMINDERS - https://cltr.douglasnv.us

ALL PAYMENTS MUST BE IN U.S. DOLLARS THROUGH A U.S. BANK

Information concerning taxing authorization, rates and uses of taxes collected can be found at https://cltr.douglasnv.us or by calling (775) 782-9018

IMPORTANT: SEE TAX INFORMATION ON REVERSE SIDE
SPECIAL ASSESSMENTS IN ADDITION TO YOUR TAX RATE

DESCRIPTION	VALUE	TAXING ENTITY	RATE	GROSS AD VALOREM TAX	ABATEMENT	NET TAX DUE
Real Estate	699,300	D.C. SCHOOL	0.7500	$9,298.89		$9,298.89
Bldg./Improvements	723,974	COUNTY GENRAL	0.8761	$10,862.34		$10,862.34
		AG EXTENSION	0.0100	$123.99		$123.99
Note: Redevelopment		SOCIAL SERVCS	0.0337	$417.83		$417.83
is 12.8873 %		ST MV ACCIDET	0.0150	$185.98		$185.98
		SELF INS/RISK	0.0075	$92.99		$92.99
		STATE	0.1700	$2,136.18		$2,136.18
		ST MED ASSIST	0.0600	$743.91		$743.91
		CHINA SPRINGS	0.0039	$48.36		$48.36
		E911	0.0475	$588.93		$588.93
		CAPTL IMPRVMT	0.0500	$619.93		$619.93
		TAH DGLS FIRE	0.5881	$7,291.58		$7,291.58
		W NEV REG YTH	0.0080	$99.19		$99.19
		SCHOOL DEBT	0.1000	$1,423.27		$1,423.27
		T-D Fire Safe	0.0500	$711.64		$711.64
		Prev Road Mnt	0.0563	$698.03		$698.03
		Redevelopment		$4,880.11		$4,880.11
		Ad Valorem Totals	2.8261	$40,223.15		$40,223.15
NET ASSESSED	1,423,274					
			TOTAL			$40,223.15

DOUGLAS COUNTY REAL PROPERTY AND SPECIAL TAXES FOR FISCAL YEAR

CORTAC

PARCEL NUMBER: [redacted]

TAX AREA: 225.0

BILL NUMBER: 014037

Kathy Lewis, Clerk - Treasurer 2018 - 2019

PROPERTY DESCRIPTION

[redacted]

SEE REVERSE SIDE FOR IMPORTANT TAX INFORMATION

[redacted]

2A-01154
SS MANAGEMENT LLC
[redacted]

YOUR CHECK IS YOUR RECEIPT. IF ADDITIONAL RECEIPT IS NEEDED, RETURN ENTIRE TAX BILL WITH PAYMENT AND SELF-STAMPED, ADDRESSED ENVELOPE

STATE, COUNTY AND SPECIAL TAXES FOR FISCAL YEAR JULY 1
TAXES BECOME DELINQUENT 10 DAYS AFTER DATE DUE.
FOR QUESTIONS REGARDING THIS BILL, CALL (775) 782-9018.
PAYMENTS ONLINE AND/OR E-MAIL REMINDERS - https://cltr.douglasnv.us

ALL PAYMENTS MUST BE IN U.S. DOLLARS THROUGH A U.S. BANK

Information concerning taxing authorization, rates and uses of taxes collected can be found at https://cltr.douglasnv.us or by calling (775) 782-9018

IMPORTANT: SEE TAX INFORMATION ON REVERSE SIDE
SPECIAL ASSESSMENTS ARE IN ADDITION TO YOUR TAX RATE

DESCRIPTION	VALUE	TAXING ENTITY	RATE	GROSS ADVALOREM TAX	ABATEMENT	NET TAX DUE
Real Estate	62,300	D.C. SCHOOL	0.7500	$3,519.27		$3,519.27
Bldg./Improvements	476,356	COUNTY GENRAL	0.8761	$4,110.99		$4,110.99
		AG EXTENSION	0.0100	$46.93		$46.93
Note: Redevelopment		SOCIAL SERVCS	0.0337	$158.14		$158.14
is 12.8873 %		ST MV ACCIDET	0.0150	$70.39		$70.39
		SELF INS/RISK	0.0075	$35.19		$35.19
		STATE	0.1700	$808.47		$808.47
		ST MED ASSIST	0.0600	$281.54		$281.54
		CHINA SPRINGS	0.0039	$18.30		$18.30
		E911	0.0475	$222.89		$222.89
		CAPTL IMPRVMT	0.0500	$234.62		$234.62
		TAH DGLS FIRE	0.5881	$2,759.59		$2,759.59
		W NEV REG YTH	0.0080	$37.54		$37.54
		SCHOOL DEBT	0.1000	$538.66		$538.66
		T-D Fire Safe	0.0500	$269.33		$269.33
		Prev Road Mnt	0.0563	$264.18		$264.18
		Redevelopment		$1,846.93		$1,846.93
		Ad Valorem Totals	2.8261	$15,222.96		$15,222.96
NET ASSESSED	538,656					
			TOTAL			$15,222.96

[redacted] 220.0 014003 Ted Thran, Clerk-Treasurer 2011 - 2012

PROPERTY DESCRIPTION

[redacted]

SEE REVERSE SIDE FOR IMPORTANT TAX INFORMATION

[redacted]

SS MANAGEMENT LLC

[redacted]

STATE, COUNTY AND SPECIAL TAXES FOR FISCAL YEAR JULY 1
MAKE CHECKS PAYABLE TO DOUGLAS COUNTY TREASURER,
P.O. BOX 3800, MINDEN, NEVADA 89423. TAXES BECOME DELINQUENT 10 DAYS
AFTER DATE DUE. FOR QUESTIONS REGARDING THIS BILL CALL (775) 782-9017.
PAYMENTS ONLINE AND/OR E-MAIL REMINDERS: http://cltr.co.douglas.nv.us

ALL PAYMENTS MUST BE IN U.S. DOLLARS
THROUGH A U.S. BANK

Information concerning taxing authorization, rates and uses of taxes collected can be found at http://cltr.co.douglas.nv.us or by calling (775) 782-9018

DESCRIPTION	VALUE	TAXING ENTITY	RATE	GROSS AD VALOREM TAX	ABATEMENT	NET TAX DUE
Real Estate	699,300	D.C. SCHOOL	0.7500	8,935.00	23.27-	8,911.73
Building/Improvemnts	492,032	TAH DGLS FIRE	0.5881	7,006.22	18.24-	6,987.98
		SCHOOL DEBT	0.1000	1,191.33	3.10-	1,188.23
		T-D Fire Safe	0.0500	595.67		595.67
		W NEV REG YTH	0.0300	357.40	.93-	356.47
		ST MED ASSIST	0.1000	1,191.33	3.10-	1,188.23
		SELF INSUR	0.0100	119.13	.31-	118.82
		E911	0.0475	565.88	1.47-	564.41
		CAPTL IMPRVMT	0.0500	595.67	1.55-	594.12
		STATE	0.1700	2,025.26	5.27-	2,019.99
		SOCIAL SERVCS	0.0337	401.48	34.32-	367.16
		CHINA SPRINGS	0.0041	48.84	2.50-	46.34
		ST MV ACCIDET	0.0150	178.70	.47-	178.23
		COUNTY GENRAL	0.8332	9,926.18	593.82-	9,332.36
		AG EXTENSION	0.0100	119.13	.31-	118.82
		Ad Valorem Totl	2.7916			32,568.56
NET ASSESSED	1,191,332					
FOR ADDRESS CHANGE SEE REVERSE SIDE OF STUB			TOTAL	33,257.22	688.66-	32,568.56

[redacted] 220.0 014002 Ted Thran, Clerk-Treasurer 2011 - 2012

PROPERTY DESCRIPTION

[redacted]

SEE REVERSE SIDE FOR IMPORTANT TAX INFORMATION

MAKE REMITTANCE PAYABLE TO
DOUGLAS COUNTY TREASURER
PO BOX 3000
MINDEN, NV 89423

SS MANAGEMENT LLC
[redacted]

STATE, COUNTY AND SPECIAL TAXES FOR FISCAL YEAR JULY 1
MAKE CHECKS PAYABLE TO DOUGLAS COUNTY TREASURER, P.O. BOX 3000, MINDEN, NEVADA 89423. TAXES BECOME DELINQUENT 10 DAYS AFTER DATE DUE. FOR QUESTIONS REGARDING THIS BILL CALL (775) 782-9017. PAYMENTS ONLINE AND/OR E-MAIL REMINDERS – http://cllr.co.douglas.nv.us

ALL PAYMENTS MUST BE IN U.S. DOLLARS
THROUGH A U.S. BANK

Information concerning taxing authorization, rates and uses of taxes collected can be found at http://cllr.co.douglas.nv.us or by calling (775) 782-9018

DESCRIPTION	VALUE	TAXING ENTITY	RATE	GROSS AD VALOREM TAX	ABATEMENT	NET TAX DUE
Real Estate	62,300	D.C. SCHOOL	0.7500	3,402.20		3,402.20
Building/Improvemnts	246,403	TAH DGLS FIRE	0.5881	2,667.77		2,667.77
Other Personal Prop	144,923	SCHOOL DEBT	0.1000	453.63		453.63
		T-D Fire Safe	0.0500	226.81		226.81
		W NEV REG YTH	0.0500	226.81		226.81
		ST MED ASSIST	0.1000	453.63		453.63
		SELF INSUR	0.0100	45.36		45.36
		E911	0.0475	215.47		215.47
		CAPTL IMPRVMT	0.0500	226.81		226.81
		STATE	0.1700	771.16		771.16
		SOCIAL SERVCS	0.0298	135.18		135.18
		CHINA SPRINGS	0.0038	17.24		17.24
		ST MV ACCIDET	0.0150	68.04		68.04
		COUNTY GENRAL	0.7666	3,477.51		3,477.51
		AG EXTENSION	0.0100	45.36		45.36
		Ad Valorem Totl	2.7408			12,432.98
NET ASSESSED	453,626					
FOR ADDRESS CHANGE SEE REVERSE SIDE OF STUB			TOTAL	12,432.98	.00	12,432.98

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

Trent - 782 9073

Douglas County

Database Search

Go back to search page

Parcel Account Detail Tax Summary For 2010 - 2011

Parcel Number	Name	Total Account Balance
[redacted]	SS MANAGEMENT LLC	$23,108.07

Current Year Taxes	Amount
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

Click here to pay taxes

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 Years Information

Type	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

Database Search

Go back to search page

Parcel Account Detail Tax Summary For 2010 - 2011

Parcel Number	Name	Total Account Balance
[redacted]	SS MANAGEMENT LLC	$9,324.72

Current Year Taxes	Amount
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

Click here to pay taxes

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 Years Information

Type	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)

DOUGLAS COUNTY REAL PROPERTY AND SPECIAL TAXES FOR FISCAL YEAR

CORTAC

PARCEL NUMBER:	TAX AREA:	BILL NUMBER:
1418-34-310-014	110.0	022781

Kathy Lewis, Clerk - Treasurer 2018 - 2019

PROPERTY DESCRIPTION

[redacted]

SEE REVERSE SIDE FOR IMPORTANT TAX INFORMATION

MAKE REMITTANCE PAYABLE TO
DOUGLAS COUNTY TREASURER
PO BOX 3000
MINDEN, NV 89423

1A-03781
EAGLE FALLS DOMESTIC N G TRUST
GINA MEWES LLC TTEE
C/O TAMARA M LAUB
[redacted]

YOUR CHECK IS YOUR RECEIPT. IF ADDITIONAL RECEIPT IS NEEDED, RETURN ENTIRE TAX BILL WITH PAYMENT AND SELF-STAMPED, ADDRESSED ENVELOPE

STATE, COUNTY AND SPECIAL TAXES FOR FISCAL YEAR JULY 1
TAXES BECOME DEL[illegible] DAYS AFTER DATE DUE.
FOR QUESTIONS REG[illegible]L, CALL (775) 782-9018.
PAYMENTS ONLINE AND/OR [illegible]NDERS - https://cltr.douglasnv.us

ALL PAYMENTS MUST BE IN U.S. DOLLARS THROUGH A U.S. BANK

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IMPORTANT SEE TAX INFORMATION ON REVERSE SIDE
SPECIAL ASSESSMENTS IN ADDITION TO YOUR TAX RATE

DESCRIPTION	VALUE	TAXING ENTITY	RATE	GROSS AD VALO[illegible]	ABATEMENT	NET TAX DUE
Real Estate	525,000	D.C. SCHOOL	0.7500	$5,246.20		$5,246.20
Bldg./Improvements	174,494	COUNTY GENRAL	0.8761	$6,128.27	$667.27-	$5,461.00
		AG EXTENSION	0.0100	$69.95		$69.95
		SOCIAL SERVCS	0.0337	$235.73	$14.68-	$221.05
		ST MV ACCIDET	0.0150	$104.92		$104.92
		SELF INS/RISK	0.0075	$52.46		$52.46
		STATE	0.1700	$1,189.14		$1,189.14
		ST MED ASSIST	0.0600	$419.70	$34.97-	$384.73
		CHINA SPRINGS	0.0039	$27.28	$0.69-	$26.59
		E911	0.0475	$332.26		$332.26
		CAPTL IMPRVMT	0.0500	$349.75		$349.75
		TAH DGLS FIRE	0.5881	$4,113.72	$244.09-	$3,869.63
		TAH DGLS SANI	0.0350	$244.82	$7.69-	$237.13
		W NEV REG YTH	0.0080	$55.96		$55.96
		SCHOOL DEBT	0.1000	$699.49		$699.49
		T-D Fire Safe	0.0500	$349.75		$349.75
		Prev Road Mnt	0.0563	$393.82	$149.00-	$244.82
		Ad Valorem Totals	2.8611	$20,013.22	$1,118.39-	$18,894.83
NET ASSESSED	699,494					
			TOTAL			$18,894.83

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

DOUGLAS COUNTY REAL PROPERTY AND SPECIAL TAXES FOR FISCAL YEAR

CORTAC

PARCEL NUMBER:	TAX AREA:	BILL NUMBER:
1418-34-310-014	110.0	022628

Kathy Lewis, Clerk - Treasurer 2017 - 2018

PROPERTY DESCRIPTION

[redacted]

SEE REVERSE SIDE FOR IMPORTANT TAX INFORMATION

[redacted]

1A-03739
EAGLE FALLS DOMESTIC N G TRUST
GINA MEWES LLC TTEE
C/O TAMARA M LAUB
[redacted]

YOUR CHECK IS YOUR RECEIPT. IF ADDITIONAL RECEIPT IS NEEDED, RETURN ENTIRE TAX BILL WITH PAYMENT AND SELF-STAMPED, ADDRESSED ENVELOPE

STATE, COUNTY AND SPECIAL TAXES FOR FISCAL YEAR JULY 1
TAXES BECOME DELINQUENT 10 DAYS AFTER DATE DUE.
FOR QUESTIONS REGARDING THIS BILL, CALL (775) 782-9018.
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IMPORTANT: SEE TAX INFORMATION ON REVERSE SIDE
SPECIAL ASSESSMENTS ... IN ADDITION TO YOUR TAX RATE

DESCRIPTION	VALUE	TAXING ENTITY	RATE	GROSS AD VALOREM TAX	ABATEMENT	NET TAX DUE
Real Estate	525,000	D.C. SCHOOL	0.7500	$5,257.74	$92.44-	$5,165.30
Bldg./Improvements	176,031	COUNTY GENRAL	0.8761	$6,141.73	$1,040.47-	$5,101.26
		AG EXTENSION	0.0100	$70.10	$1.23-	$68.87
		SOCIAL SERVCS	0.0337	$236.25	$24.81-	$211.44
		ST MV ACCIDET	0.0150	$105.15	$1.85-	$103.30
		SELF INS/RISK	0.0075	$52.58	$0.92-	$51.66
		STATE	0.1700	$1,191.75	$20.95-	$1,170.80
		ST MED ASSIST	0.0600	$420.62	$56.29-	$364.33
		CHINA SPRINGS	0.0039	$27.34	$1.86-	$25.48
		E911	0.0475	$332.99	$5.85-	$327.14
		CAPTL IMPRVMT	0.0500	$350.52	$6.16-	$344.36
		TAH DGLS FIRE	0.5881	$4,122.76	$413.39-	$3,709.37
		TAH DGLS SANI	0.0350	$245.36	$14.64-	$230.72
		W NEV REG YTH	0.0080	$56.08	$0.99-	$55.09
		SCHOOL DEBT	0.1000	$701.03	$12.32-	$688.71
		T-D Fire Safe	0.0500	$350.52		$350.52
		Prev Road Mnt	0.0563	$394.68	$214.93-	$179.75
		Ad Valorem Totals	2.8611	$20,057.20	$1,909.10-	$18,148.10
		Lake Tahoe Basin				$1.00
NET ASSESSED	701,031					
			TOTAL			$18,149.10

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

NOTICE OF
ASSESSED VALUATION
THIS IS NOT A TAX BILL – IT IS A NOTICE OF VALUE ONLY

DISTRICT	APPRAISAL YEAR	MAILING DATE
220.0	2014	7/14/14

THIS FISCAL YEAR	NEXT FISCAL YEAR
2013-14	2014-15
ASSESSED VALUES	ASSESSED VALUES
LAND	LAND
699,300	699,300
STRUCTURES, ETC	STRUCTURES, ETC
604,000	671,629
PERSONAL PROPERTY	PERSONAL PROPERTY
EXEMPTIONS	EXEMPTIONS
ASSESSED TOTAL	ASSESSED TOTAL
1,303,300	1,370,929
TAXABLE TOTAL	TAXABLE TOTAL
3,723,714	3,916,940
VALUE EXCLUDED FROM PARTIAL ABATEMENT	VALUE EXCLUDED FROM PARTIAL ABATEMENT
45,167	35,464

DOUGLAS W SONNEMANN
DOUGLAS CO ASSESSOR
PO BOX 218
MINDEN, NV 89423
(775) 782-9830

PRE-SORTED
FIRST CLASS
US POSTAGE PAID
MINDEN, NV
PERMIT # 24

PARCEL NUMBER: [redacted]

PROPERTY LOCATION:
[redacted]

Abatement Status: OTHER

SEE OTHER SIDE FOR ADDITIONAL INFORMATION.

YOUR PROPERTY TAX BILL IS CAPPED, NOT YOUR ASSESSED VALUE
The Assessment Roll is available per NRS 361.30

SS MANAGEMENT LLC
[redacted]

8941380257 B006

NOTICE OF
ASSESSED VALUATION
THIS IS NOT A TAX BILL – IT IS A NOTICE OF VALUE ONLY

DISTRICT	APPRAISAL YEAR	MAILING DATE
220.0	2014	7/14/14

THIS FISCAL YEAR	NEXT FISCAL YEAR
2013-14	2014-15
ASSESSED VALUES	ASSESSED VALUES
LAND	LAND
62,300	62,300
STRUCTURES, ETC	STRUCTURES, ETC
409,172	462,069
PERSONAL PROPERTY	PERSONAL PROPERTY
EXEMPTIONS	EXEMPTIONS
ASSESSED TOTAL	ASSESSED TOTAL
471,472	524,369
TAXABLE TOTAL	TAXABLE TOTAL
1,347,063	1,498,197
VALUE EXCLUDED FROM PARTIAL ABATEMENT	VALUE EXCLUDED FROM PARTIAL ABATEMENT
13,216	32,300

DOUGLAS W SONNEMANN
DOUGLAS CO ASSESSOR
PO BOX 218
MINDEN, NV 89423
(775) 782-9830

PRE-SORTED
FIRST CLASS
US POSTAGE PAID
MINDEN, NV
PERMIT # 24

PARCEL NUMBER: [redacted]

PROPERTY LOCATION:
[redacted]

Abatement Status: OTHER

SEE OTHER SIDE FOR ADDITIONAL INFORMATION.

YOUR PROPERTY TAX BILL IS CAPPED, NOT YOUR ASSESSED VALUE
The Assessment Roll is available per NRS 361.30

SS MANAGEMENT LLC
[redacted]

8941380257 B006

5.2.9.

Tab IX
Evidence of taxes paid

Kathryn L. Petersen

5 Years

Real Property Taxes	$74,359

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

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

[redacted]	Year	[redacted]
	2018	
	2017	
	2016	
	2015	
	2014	
	2013	
	2018	
	2017	
	2016	
	2015	
	2014	
	2013	
	2018	
	2017	
	2016	
	2015	
	2014	
	2013	
	2018	
	2018	
Total Real Estate Taxes		**$ 74,359**

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
[redacted]

Parcel Number: [redacted]

Tax District: 200 **Tax Rate:** 3.2782 **Tax Cap %:** 3
Location: 900 GRANGER FARM WAY

Assessor Description: [redacted]

Assessed Valuation for 2013-2014

Land	31,500
Building & Improvement	88,681
Personal Property	0
Assessed Value Subject to Cap	120,181
New Land Value**	0
New Improvement Value**	0
Personal Property Value**	0
Less Exemption	0
Net Assessed Value	120,181
New Construction Supplemental**	0

****Not Subject to Cap**

Summary

Taxes as Assessed	$3,939.77
Cap Reduction (if applicable)	$92.37
Net Taxes	$3,847.40
Other Charges	
Las Vegas Artesian Basin	$2.34
Total Annual Charges	$3,849.74

Payment Installments

Description	Due Date	Original Amount	Amount Due
Installment 1	(PAID)	$964.19	$0.00
Installment 2	(PAID)	$961.85	$0.00
Installment 3	(PAID)	$961.85	$0.00
Installment 4	(PAID)	$961.85	$0.00

PLEASE RETURN 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 2013-2014

Parcel Number: [redacted]
Location:

Comment:

Minimum Due: $0.00
To Pay In Full: $0.00

Enter Payment Amount
$

[redacted]

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

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: [redacted]

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	901.36	19.08	882.28
LAS VEGAS CITY	0.6765	813.02	17.22	795.80
COUNTY SCHOOL DEBT (BONDS)	0.5534	665.08	14.08	651.00
CLARK COUNTY GENERAL OPERATING	0.4470	537.21	11.38	525.83
LVMPD MANPOWER SUPPLEMENT LV	0.2800	336.50	7.13	329.37
STATE OF NEVADA	0.1700	204.31	4.33	199.98
ASSISTANCE TO INDIGENT PERSONS	0.1000	120.18	2.54	117.64
LAS VEGAS CITY FIRE SAFETY	0.0950	114.17	2.42	111.75
LV/CLARK COUNTY LIBRARY	0.0942	113.22	11.34	101.88
CLARK COUNTY CAPITAL	0.0500	60.09	1.27	58.82
CLARK COUNTY FAMILY COURT	0.0192	23.07	0.49	22.58
INDIGENT ACCIDENT FUND	0.0150	18.03	0.38	17.65
CLARK COUNTY DEBT	0.0129	15.50	0.33	15.17
STATE COOPERATIVE EXTENSION	0.0100	12.02	0.25	11.77
LVMPD EMERGENCY 911	0.0050	6.01	0.13	5.88
LAS VEGAS CITY DEBT	0.0000	0.00	0.00	0.00
TAX DISTRIBUTION	3.2782	3,939.77	92.37	3,847.40

Detail of Amount Due

Year	Description	Total Tax Amt.	Balance Due
2014	Property Tax Principal	$3,847.40	$0.00
2014	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

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

PETERSEN KATHRYN L LIVING TRUST
[redacted]

Parcel Number: [redacted]

Tax District: 200 **Tax Rate:** 3.2782 **Tax Cap %:** 3

Location: [redacted]

Assessor Description: [redacted]

Assessed Valuation for 2014-2015

Land	29,750
Building & Improvement	92,711
Personal Property	0
Assessed Value Subject to Cap	122,461
New Land Value**	0
New Improvement Value**	0
Personal Property Value**	0
Less Exemption	0
Net Assessed Value	122,461
New Construction Supplemental**	0

****Not Subject to Cap**

Summary

Taxes as Assessed	$4,014.52
Cap Reduction (if applicable)	$51.70
Net Taxes	$3,962.82
Other Charges	
Las Vegas Artesian Basin	$2.10
Total Annual Charges	$3,964.92

Payment Installments

Description	Due Date	Original Amount	Amount Due
Installment 1	(PAID)	$992.79	$0.00
Installment 2	(PAID)	$990.71	$0.00
Installment 3	(PAID)	$990.71	$0.00
Installment 4	(PAID)	$990.71	$0.00

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Fiscal Year 2014-2015

Make checks payable to:
Clark County Treasurer's Office
Mail to:
500 S Grand Central Pky
PO Box 551220
Las Vegas NV 89155-1220

Parcel Number: [redacted]
Location:

Comment:

Minimum Due: $0.00
To Pay In Full: $0.00

Enter Payment Amount
$

[redacted]

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

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: [redacted]

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	918.45	9.71	908.74
LAS VEGAS CITY	0.6765	828.45	8.77	819.68
COUNTY SCHOOL DEBT (BONDS)	0.5534	677.70	7.18	670.52
CLARK COUNTY GENERAL OPERATING	0.4470	547.40	5.79	541.61
LVMPD MANPOWER SUPPLEMENT LV	0.2800	342.89	3.63	339.26
STATE OF NEVADA	0.1700	208.19	2.21	205.98
ASSISTANCE TO INDIGENT PERSONS	0.1000	122.46	1.30	121.16
LAS VEGAS CITY FIRE SAFETY	0.0950	116.34	1.23	115.11
LV/CLARK COUNTY LIBRARY	0.0942	115.36	10.43	104.93
CLARK COUNTY CAPITAL	0.0500	61.23	0.65	60.58
CLARK COUNTY FAMILY COURT	0.0192	23.51	0.25	23.26
INDIGENT ACCIDENT FUND	0.0150	18.37	0.19	18.18
CLARK COUNTY DEBT	0.0129	15.80	0.17	15.63
STATE COOPERATIVE EXTENSION	0.0100	12.25	0.13	12.12
LVMPD EMERGENCY 911	0.0050	6.12	0.06	6.06
LAS VEGAS CITY DEBT	0.0000	0.00	0.00	0.00
TAX DISTRIBUTION	**3.2782**	**4,014.52**	**51.70**	**3,962.82**

Detail of Amount Due

Year	Description	Total Tax Amt.	Balance Due
2015	Property Tax Principal	$3,962.82	$0.00
2015	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**

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Clark County Treasurer's Office
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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
[redacted]

Parcel Number: [redacted]

Tax District: 200 **Tax Rate:** 3.2782 **Tax Cap %:** 3

Location: [redacted]

Assessor Description: [redacted]

Assessed Valuation for 2015-2016

Land	36,050
Building & Improvement	120,827
Personal Property	0
Assessed Value Subject to Cap	156,877
New Land Value**	0
New Improvement Value**	0
Personal Property Value**	0
Less Exemption	0
Net Assessed Value	156,877
New Construction Supplemental**	0

****Not Subject to Cap**

Summary

Taxes as Assessed	$5,142.74
Cap Reduction (if applicable)	$1,061.04
Net Taxes	$4,081.70
Other Charges	
Las Vegas Artesian Basin	$2.80
Total Annual Charges	$4,084.50

Payment Installments

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

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Fiscal Year 2015-2016

Make checks payable to:
Clark County Treasurer's Office
Mail to:
500 S Grand Central Pky
PO Box 551220
Las Vegas NV 89155-1220

Parcel Number: [redacted]
Location:

Comment:

Minimum Due: $0.00
To Pay In Full: $0.00

Enter Payment Amount
$

[redacted]

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

Parcel Number: [redacted]

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	1,176.58	240.59	935.99
LAS VEGAS CITY	0.6765	1,061.27	217.00	844.27
COUNTY SCHOOL DEBT (BONDS)	0.5534	868.15	177.51	690.64
CLARK COUNTY GENERAL OPERATING	0.4470	701.24	143.38	557.86
LVMPD MANPOWER SUPPLEMENT LV	0.2800	439.25	89.81	349.44
STATE OF NEVADA	0.1700	266.69	54.53	212.16
ASSISTANCE TO INDIGENT PERSONS	0.1000	156.88	32.08	124.80
LAS VEGAS CITY FIRE SAFETY	0.0950	149.03	30.47	118.56
LV/CLARK COUNTY LIBRARY	0.0942	147.79	39.71	108.08
CLARK COUNTY CAPITAL	0.0500	78.44	16.04	62.40
CLARK COUNTY FAMILY COURT	0.0192	30.12	6.16	23.96
INDIGENT ACCIDENT FUND	0.0150	23.53	4.81	18.72
CLARK COUNTY DEBT	0.0129	20.24	4.14	16.10
STATE COOPERATIVE EXTENSION	0.0100	15.69	3.21	12.48
LVMPD EMERGENCY 911	0.0050	7.84	1.60	6.24
LAS VEGAS CITY DEBT	0.0000	0.00	0.00	0.00
TAX DISTRIBUTION	**3.2782**	**5,142.74**	**1,061.04**	**4,081.70**

Detail of Amount Due

Year	Description	Total Tax Amt.	Balance Due
2016	Property Tax Principal	$4,081.70	$0.00
2016	Las Vegas Artesian Basin	$2.80	$0.00
Total for Fiscal Tax Year 2016:		**$4,084.50**	**$0.00**
	Total:	**$4,084.50**	**$0.00**

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

PETERSEN KATHRYN L LIVING TRUST
[redacted]

Parcel Number: [redacted]

Tax District: 200 **Tax Rate:** 3.2782 **Tax Cap %:** 0.2

Location: [redacted]

Assessor Description: [redacted]

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**

Summary

Taxes as Assessed	$5,187.72
Cap Reduction (if applicable)	$1,097.86
Net Taxes	$4,089.86
Other Charges	
Las Vegas Artesian Basin	$1.81
Total Annual Charges	$4,091.67

Payment Installments

Description	Due Date	Original Amount	Amount Due
Installment 1	(PAID)	$1,024.26	$0.00
Installment 2	(PAID)	$1,022.47	$0.00
Installment 3	(PAID)	$1,022.47	$0.00
Installment 4	(PAID)	$1,022.47	$0.00

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Fiscal Year 2016-2017

Make checks payable to:
Clark County Treasurer's Office
Mail to:
500 S Grand Central Pky
PO Box 551220
Las Vegas NV 89155-1220

Parcel Number: [redacted]
Location:

Comment:

Minimum Due: $0.00
To Pay In Full: $0.00

Enter Payment Amount
$

[redacted]

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

Parcel Number: [redacted]

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	1,186.88	249.00	937.88
LAS VEGAS CITY	0.6765	1,070.56	224.60	845.96
COUNTY SCHOOL DEBT (BONDS)	0.5534	875.75	183.73	692.02
CLARK COUNTY GENERAL OPERATING	0.4599	727.79	152.69	575.10
LVMPD MANPOWER SUPPLEMENT LV	0.2800	443.10	92.96	350.14
STATE OF NEVADA	0.1700	269.02	56.44	212.58
ASSISTANCE TO INDIGENT PERSONS	0.1000	158.25	33.20	125.05
LAS VEGAS CITY FIRE SAFETY	0.0950	150.34	31.54	118.80
LV/CLARK COUNTY LIBRARY	0.0942	149.06	40.77	108.29
CLARK COUNTY CAPITAL	0.0500	79.12	16.60	62.52
CLARK COUNTY FAMILY COURT	0.0192	30.38	6.37	24.01
INDIGENT ACCIDENT FUND	0.0150	23.74	4.98	18.76
STATE COOPERATIVE EXTENSION	0.0100	15.82	3.32	12.50
LVMPD EMERGENCY 911	0.0050	7.91	1.66	6.25
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**	**5,187.72**	**1,097.86**	**4,089.86**

Detail of Amount Due

Year	Description	Total Tax Amt.	Balance Due
2017	Property Tax Principal	$4,089.86	$0.00
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**

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

PETERSEN KATHRYN L LIVING TRUST
[redacted]

Parcel Number: [redacted]

Tax District: 200 **Tax Rate:** 3.2782 **Tax Cap %:** 2.6

Location: [redacted]

Assessor Description: [redacted]

Assessed Valuation for 2017-2018

Land	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 Cap**

Summary

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

Payment Installments

Description	Due Date	Original Amount	Amount Due
Installment 1	(PAID)	$1,050.85	$0.00
Installment 2	(PAID)	$1,049.05	$0.00
Installment 3	(PAID)	$1,049.05	$0.00
Installment 4	(PAID)	$1,049.05	$0.00

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Fiscal Year 2017-2018

Make checks payable to:
Clark County Treasurer's Office
Mail to:
500 S Grand Central Pky
PO Box 551220
Las Vegas NV 89155-1220

Parcel Number: [redacted]
Location:

Comment:

Minimum Due: $0.00
To Pay In Full: $0.00

Enter Payment Amount
$

[redacted]

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

Parcel Number: [redacted]

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	1,122.23	159.98	962.25
LAS VEGAS CITY	0.6765	1,012.24	144.29	867.95
COUNTY SCHOOL DEBT (BONDS)	0.5534	828.06	118.04	710.02
CLARK COUNTY GENERAL OPERATING	0.4599	688.14	98.09	590.05
LVMPD MANPOWER SUPPLEMENT LV	0.2800	418.96	59.72	359.24
STATE OF NEVADA	0.1700	254.37	36.26	218.11
ASSISTANCE TO INDIGENT PERSONS	0.1000	149.63	21.33	128.30
LAS VEGAS CITY FIRE SAFETY	0.0950	142.15	20.26	121.89
LV/CLARK COUNTY LIBRARY	0.0942	140.95	29.84	111.11
CLARK COUNTY CAPITAL	0.0500	74.81	10.66	64.15
CLARK COUNTY FAMILY COURT	0.0192	28.73	4.10	24.63
INDIGENT ACCIDENT FUND	0.0150	22.45	3.20	19.25
STATE COOPERATIVE EXTENSION	0.0100	14.96	2.13	12.83
LVMPD EMERGENCY 911	0.0050	7.49	1.07	6.42
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**	**4,905.17**	**708.97**	**4,196.20**

Detail of Amount Due

Year	Description	Total Tax Amt.	Balance Due
2018	Property Tax Principal	$4,196.20	$0.00
2018	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**

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

PETERSEN KATHRYN L LIVING TRUST
[redacted]

Parcel Number: [redacted]

Tax District: 200 Tax Rate: 3.2782 Tax Cap %: 4.2

Location: [redacted]

Assessor Description: [redacted]

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

****Not Subject to Cap**

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
Total Annual Charges	$1,674.28

Payment Installments

Description	Due Date	Original Amount	Amount Due
Installment 1	(PAID)	$419.32	$0.00
Installment 2	(PAID)	$418.32	$0.00
Installment 3	(PAID)	$418.32	$0.00
Installment 4	(PAID)	$418.32	$0.00

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Fiscal Year 2013-2014

Make checks payable to:
Clark County Treasurer's Office
Mail to:
500 S Grand Central Pky
PO Box 551220
Las Vegas NV 89155-1220

Parcel Number: [redacted]

Location: [redacted]

Comment:

Minimum Due: $0.00
To Pay In Full: $0.00

Enter Payment Amount
$

[redacted]

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

Parcel Number: [redacted]

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 TD 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

Year	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 for Fiscal Tax Year 2014:		$1,674.28	$0.00
	Total:	$1,674.28	$0.00

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

PETERSEN KATHRYN L LIVING TRUST
[redacted]

Parcel Number: [redacted]

Tax District: 200 **Tax Rate:** 3.2782 **Tax Cap %:** 3

Location: [redacted]

Assessor Description: [redacted]

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	
Las Vegas Artesian Basin	$1.09
Total Annual Charges	$1,724.58

Payment 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

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Fiscal Year 2014-2015

Make checks payable to:
Clark County Treasurer's Office
Mail to:
500 S Grand Central Pky
PO Box 551220
Las Vegas NV 89155-1220

Parcel Number: [redacted]

Location:

Comment:

Minimum Due: $0.00
To Pay In Full: $0.00

Enter Payment Amount
$

[redacted]

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

Parcel Number: [redacted]

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**

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

PETERSEN KATHRYN L LIVING TRUST
[redacted]

Parcel Number: [redacted]

Tax District: 200 **Tax Rate:** 3.2782 **Tax Cap %:** 4.2

Location: [redacted]

Assessor Description: [redacted]

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

****Not Subject to Cap**

Payment Installments

Description	Due Date	Original Amount	Amount Due
Installment 1	(PAID)	$419.32	$0.00
Installment 2	(PAID)	$418.32	$0.00
Installment 3	(PAID)	$418.32	$0.00
Installment 4	(PAID)	$418.32	$0.00

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
Total Annual Charges	$1,674.28

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Make checks payable to:
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Mail to:
500 S Grand Central Pky
PO Box 551220
Las Vegas NV 89155-1220

Fiscal Year 2013-2014

Parcel Number: [redacted]

Location:

Comment:

Minimum Due: $0.00
To Pay In Full: $0.00

Enter Payment Amount
$

[redacted]

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

Parcel Number: [redacted]

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

Year	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 for Fiscal Tax Year 2014:		**$1,674.28**	**$0.00**
	Total:	**$1,674.28**	**$0.00**

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www.clarkcountynv.gov/treasurer

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

PETERSEN KATHRYN L LIVING TRUST
[redacted]

Parcel Number: [redacted]

Tax District: 200 **Tax Rate:** 3.2782 **Tax Cap %:** 3

Location: [redacted]

Assessor Description: [redacted]

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**

Payment 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

Summary

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

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Mail to:
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PO Box 551220
Las Vegas NV 89155-1220

Fiscal Year 2014-2015

Parcel Number: [redacted]

Location:

Comment:

Minimum Due: $0.00
To Pay In Full: $0.00

Enter Payment Amount
$

[redacted]

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

Parcel Number: [redacted]

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**

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

PETERSEN KATHRYN L LIVING TRUST
[redacted]

Parcel Number: [redacted]

Tax District: 200 **Tax Rate:** 3.2782 **Tax Cap %:** 3.2

Location: [redacted]

Assessor Description: [redacted]

Assessed Valuation for 2015-2016

Land	13,650
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
New Construction Supplemental**	0

****Not Subject to Cap**

Summary

Taxes as Assessed	$2,304.21
Cap Reduction (if applicable)	$525.57
Net Taxes	$1,778.64
Other Charges	
Las Vegas Artesian Basin	$1.25
Total Annual Charges	$1,779.89

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
Installment 4	(PAID)	$462.45	$0.00
Costs	(PAID)	$2.00	$0.00

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Make checks payable to: Fiscal Year 2015-2016
Clark County Treasurer's Office
Mail to:
500 S Grand Central Pky
PO Box 551220
Las Vegas NV 89155-1220

Parcel Number: [redacted]
Location:

Comment:

Minimum Due: $0.00
To Pay In Full: $0.00

Enter Payment Amount
$

[redacted]

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

Parcel Number: [redacted]

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

PETERSEN KATHRYN L LIVING TRUST
[redacted]

Parcel Number: [redacted]

Tax District: 200 **Tax Rate:** 3.2782 **Tax Cap %:** 0.2

Location: [redacted]

Assessor Description: [redacted]

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
New Construction Supplemental**	0

****Not Subject to Cap**

Summary

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	$1,784.01

Payment Installments

Description	Due Date	Original Amount	Amount Due
Installment 1	(PAID)	$447.36	$0.00
Installment 2	(PAID)	$445.55	$0.00
Installment 3	(PAID)	$445.55	$0.00
Installment 4	(PAID)	$445.55	$0.00

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Mail to:
500 S Grand Central Pky
PO Box 551220
Las Vegas NV 89155-1220

Fiscal Year 2016-2017

Parcel Number: [redacted]

Location:

Comment:

Minimum Due: $0.00
To Pay In Full: $0.00

Enter Payment Amount
$

[redacted]

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

Parcel Number: [redacted]

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
LV/CLARK COUNTY LIBRARY	0.0942	69.17	21.98	47.19
CLARK COUNTY CAPITAL	0.0500	36.72	9.47	27.25
CLARK COUNTY FAMILY COURT	0.0192	14.10	3.64	10.46
INDIGENT ACCIDENT FUND	0.0150	11.01	2.84	8.17
STATE COOPERATIVE EXTENSION	0.0100	7.34	1.89	5.45
LVMPD EMERGENCY 911	0.0050	3.67	0.95	2.72
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**	**2,406.99**	**624.79**	**1,782.20**

Detail of Amount Due

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

PETERSEN KATHRYN L LIVING TRUST
[redacted]

Parcel Number: [redacted]

Tax District: 200 **Tax Rate:** 3.2782 **Tax Cap %:** 2.6

Location: [redacted]

Assessor Description: [redacted]

Assessed Valuation for 2017-2018

Land	17,850
Building & Improvement	55,737
Personal Property	0
Assessed Value Subject to Cap	73,587
New Land Value**	0
New Improvement Value**	0
Personal Property Value**	0
Less Exemption	0
Net Assessed Value	73,587
New Construction Supplemental**	0

****Not Subject to Cap**

Payment Installments

Description	Due Date	Original Amount	Amount Due
Installment 1	(PAID)	$458.92	$0.00
Installment 2	(PAID)	$457.14	$0.00
Installment 3	(PAID)	$457.14	$0.00
Installment 4	(PAID)	$457.14	$0.00

Summary

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

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Las Vegas NV 89155-1220

Fiscal Year 2017-2018

Parcel Number: [redacted]

Location:

Comment:

Minimum Due: $0.00
To Pay In Full: $0.00

Enter Payment Amount
$

[redacted]

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

Parcel Number: [redacted]

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

SUNSET BEACH GIRLS L L C
[redacted]

Parcel Number: [redacted]

Tax District: 635 **Tax Rate:** 2.9328 **Tax Cap %:** 4.2

Location: [redacted]

Assessor Description: [redacted]

Assessed Valuation for 2013-2014

Land	215,731
Building & Improvement	0
Personal Property	0
Assessed Value Subject to Cap	215,731
New Land Value**	0
New Improvement Value**	0
Personal Property Value**	0
Less Exemption	0
Net Assessed Value	215,731
New Construction Supplemental**	0

****Not Subject to Cap**

Payment Installments

Description	Due Date	Original Amount	Amount Due
Installment 1	(PAID)	$1,585.94	$0.00
Installment 2	(PAID)	$1,581.74	$0.00
Installment 3	(PAID)	$1,581.74	$0.00
Installment 4	(PAID)	$1,581.74	$0.00

Summary

Taxes as Assessed	$6,326.96
Cap Reduction (if applicable)	$0.00
Net Taxes	$6,326.96
Other Charges	
Las Vegas Artesian Basin	$4.20
Total Annual Charges	$6,331.16

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PO Box 551220
Las Vegas NV 89155-1220

Fiscal Year 2013-2014

Parcel Number: [redacted]

Location:

Comment:

Minimum Due: $0.00
To Pay In Full: $0.00

Enter Payment Amount
$

[redacted]

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

Parcel Number: [redacted]

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
STATE OF NEVADA	0.1700	366.74	0.00	366.74
ASSISTANCE TO INDIGENT PERSONS	0.1000	215.73	0.00	215.73
LV/CLARK COUNTY LIBRARY	0.0942	203.22	0.00	203.22
CLARK COUNTY CAPITAL	0.0500	107.87	0.00	107.87
CLARK COUNTY FAMILY COURT	0.0192	41.42	0.00	41.42
INDIGENT ACCIDENT FUND	0.0150	32.36	0.00	32.36
CLARK COUNTY DEBT	0.0129	27.83	0.00	27.83
STATE COOPERATIVE EXTENSION	0.0100	21.57	0.00	21.57
LVMPD EMERGENCY 911	0.0050	10.79	0.00	10.79
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

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

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

SUNSET BEACH GIRLS L L C
[redacted]

Parcel Number: [redacted]

Tax District: 635 **Tax Rate:** 2.9328 **Tax Cap %:** 3

Location: [redacted]

Assessor Description: [redacted]

Assessed Valuation for 2014-2015

Land	258,878
Building & Improvement	0
Personal Property	0
Assessed Value Subject to Cap	258,878
New Land Value**	0
New Improvement Value**	0
Personal Property Value**	0
Less Exemption	0
Net Assessed Value	258,878
New Construction Supplemental**	0

****Not Subject to Cap**

Payment Installments

Description	Due Date	Original Amount	Amount Due
Installment 1	(PAID)	$1,633.63	$0.00
Installment 2	(PAID)	$1,629.19	$0.00
Installment 3	(PAID)	$1,629.19	$0.00
Installment 4	(PAID)	$1,697.49	$0.00
Costs	(PAID)	$6.00	$0.00

Summary

Taxes as Assessed	$7,592.37
Cap Reduction (if applicable)	$1,075.60
Net Taxes	$6,516.77
Other Charges	
Las Vegas Artesian Basin	$4.43
Total Annual Charges	$6,521.20

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500 S Grand Central Pky
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Las Vegas NV 89155-1220

Fiscal Year 2014-2015

Parcel Number: [redacted]

Location: [redacted]

Comment:

Minimum Due: $0.00
To Pay In Full: $0.00

Enter Payment Amount
$

[redacted]

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

Parcel Number: [redacted]

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**

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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

SUNSET BEACH GIRLS L L C
[redacted]

Parcel Number: [redacted]

Tax District: 635 **Tax Rate:** 2.9328 **Tax Cap %:** 3.2

Location: [redacted]

Assessor Description [redacted]

Assessed Valuation for 2015-2016

Land	302,024
Building & Improvement	0
Personal Property	0
Assessed Value Subject to Cap	302,024
New Land Value**	0
New Improvement Value**	0
Personal Property Value**	0
Less Exemption	0
Net Assessed Value	302,024
New Construction Supplemental**	0

****Not Subject to Cap**

Summary

Taxes as Assessed	$8,857.76
Cap Reduction (if applicable)	$2,132.45
Net Taxes	$6,725.31
Other Charges	
Las Vegas Artesian Basin	$5.39
Total Annual Charges	$6,730.70

Payment Installments

Description	Due Date	Original Amount	Amount Due
Installment 1	(PAID)	$1,686.71	$0.00
Installment 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 RETURN 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 2015-2016

Parcel Number: [redacted]
Location:

Comment:

Minimum Due: $0.00
To Pay In Full: $0.00

Enter Payment Amount
$

[redacted]

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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 2015-2016--Con't.

Parcel Number: [redacted]

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
LVMPD 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**

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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

SUNSET BEACH GIRLS L L C
[redacted]

Parcel Number: [redacted]

Tax District: 635 Tax Rate: 2.9328 Tax Cap %: 0.2

Location: [redacted]

Assessor Description: [redacted]

Assessed Valuation for 2016-2017

Land	517,755
Building & Improvement	0
Personal Property	0
Assessed Value Subject to Cap	517,755
New Land Value**	0
New Improvement Value**	0
Personal Property Value**	0
Less Exemption	0
Net Assessed Value	517,755
New Construction Supplemental**	0

****Not Subject to Cap**

Summary

Taxes as Assessed	$15,184.72
Cap Reduction (if applicable)	$8,445.96
Net Taxes	$6,738.76
Other Charges	
Las Vegas Artesian Basin	$1.81
Total Annual Charges	$6,740.57

Payment Installments

Description	Due Date	Original Amount	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

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Fiscal Year 2016-2017

Make checks payable to:
Clark County Treasurer's Office
Mail to:
500 S Grand Central Pky
PO Box 551220
Las Vegas NV 89155-1220

Parcel Number: [redacted]
Location:

Comment:

Minimum Due: $0.00
To Pay In Full: $0.00

Enter Payment Amount
$

[redacted]

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

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: [redacted]

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	3,883.15	2,155.39	1,727.76
COUNTY SCHOOL DEBT (BONDS)	0.5534	2,865.25	1,590.39	1,274.86
CLARK COUNTY GENERAL OPERATING	0.4599	2,381.16	1,321.69	1,059.47
LVMPD MANPOWER SUPPLEMENT COUNTY	0.2800	1,449.72	804.68	645.04
CLARK COUNTY FIRE SERVICE DISTRICT	0.2197	1,137.51	631.39	506.12
ENTERPRISE TOWN	0.2064	1,068.64	593.16	475.48
STATE OF NEVADA	0.1700	880.18	488.55	391.63
ASSISTANCE TO INDIGENT PERSONS	0.1000	517.76	287.39	230.37
LV/CLARK COUNTY LIBRARY	0.0942	487.73	288.23	199.50
CLARK COUNTY CAPITAL	0.0500	258.87	143.69	115.18
CLARK COUNTY FAMILY COURT	0.0192	99.41	55.18	44.23
INDIGENT ACCIDENT FUND	0.0150	77.67	43.11	34.56
STATE COOPERATIVE EXTENSION	0.0100	51.78	28.74	23.04
LVMPD EMERGENCY 911	0.0050	25.89	14.37	11.52
CLARK COUNTY DEBT	0.0000	0.00	0.00	0.00
TAX DISTRIBUTION	**2.9328**	**15,184.72**	**8,445.96**	**6,738.76**

Detail of Amount Due

Year	Description	Total Tax Amt.	Balance Due
2017	Property Tax Principal	$6,738.76	$0.00
2017	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

Clark County Treasurer's Office
Laura B. Fitzpatrick, Treasurer
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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 L L C
[redacted]

Parcel Number: [redacted]

Tax District: 635 Tax Rate: 2.9328 Tax Cap %: 2.6

Location: [redacted]

Assessor Description: [redacted]

Assessed Valuation for 2017-2018

Land	621,306
Building & Improvement	0
Personal Property	0
Assessed Value Subject to Cap	621,306
New Land Value**	0
New Improvement Value**	0
Personal Property Value**	0
Less Exemption	0
Net Assessed Value	621,306
New Construction Supplemental**	0

****Not Subject to Cap**

Summary

Taxes as Assessed	$18,221.66
Cap Reduction (if applicable)	$11,307.69
Net Taxes	$6,913.97
Other Charges	
Las Vegas Artesian Basin	$1.80
Total Annual Charges	$6,915.77

Payment Installments

Description	Due Date	Original Amount	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

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Fiscal Year 2017-2018

Make checks payable to:
Clark County Treasurer's Office
Mail to:
500 S Grand Central Pky
PO Box 551220
Las Vegas NV 89155-1220

Parcel Number: [redacted]

Location:

Comment:

Minimum Due: $0.00

To Pay In Full: $0.00

Enter Payment Amount

$

[redacted]

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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: [redacted]

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	4,659.80	2,887.11	1,772.69
COUNTY SCHOOL DEBT (BONDS)	0.5534	3,438.31	2,130.30	1,308.01
CLARK COUNTY GENERAL OPERATING	0.4599	2,857.38	1,770.37	1,087.01
LVMPD MANPOWER SUPPLEMENT COUNTY	0.2800	1,739.66	1,077.85	661.81
CLARK COUNTY FIRE SERVICE DISTRICT	0.2197	1,365.01	845.73	519.28
ENTERPRISE TOWN	0.2064	1,282.37	794.53	487.84
STATE OF NEVADA	0.1700	1,056.22	654.41	401.81
ASSISTANCE TO INDIGENT PERSONS	0.1000	621.31	384.95	236.36
LV/CLARK COUNTY LIBRARY	0.0942	585.27	380.58	204.69
CLARK COUNTY CAPITAL	0.0500	310.65	192.47	118.18
CLARK COUNTY FAMILY COURT	0.0192	119.29	73.91	45.38
INDIGENT ACCIDENT FUND	0.0150	93.19	57.74	35.45
STATE COOPERATIVE EXTENSION	0.0100	62.13	38.49	23.64
LVMPD EMERGENCY 911	0.0050	31.07	19.25	11.82
CLARK COUNTY DEBT	0.0000	0.00	0.00	0.00
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 Principal	$6,913.97	$0.00
2018	Las Vegas Artesian Basin	$1.80	$0.00
Total for Fiscal Tax Year 2018:		**$6,915.77**	**$0.00**
	Total:	**$6,915.77**	**$0.00**

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www.clarkcountynv.gov/treasurer

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

SUNSET BEACH GIRLS L L C
[redacted]

Parcel Number: [redacted]

Tax District: 635 **Tax Rate:** 2.9328 **Tax Cap %:** 0.2

Location: [redacted]

Assessor Description: [redacted]

Assessed Valuation for 2016-2017	
Land	34,577
Building & Improvement	0
Personal Property	0
Assessed Value Subject to Cap	34,577
New Land Value**	0
New Improvement Value**	0
Personal Property Value**	0
Less Exemption	0
Net Assessed Value	34,577
New Construction Supplemental**	0

****Not Subject to Cap**

Payment Installments

Summary

Taxes as Assessed	$0.00
Cap Reduction (if applicable)	$0.00
Net Taxes	$0.00
Total Annual Charges	$0.00

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Fiscal Year 2016-2017

Make checks payable to:
Clark County Treasurer's Office
Mail to:
500 S Grand Central Pky
PO Box 551220
Las Vegas NV 89155-1220

Parcel Number: [redacted]
Location: [redacted]

Comment:

Minimum Due: $0.00
To Pay In Full: $0.00

Enter Payment Amount
$

[redacted]

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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: [redacted]

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	0.00	0.00	0.00
COUNTY SCHOOL DEBT (BONDS)	0.5534	0.00	0.00	0.00
CLARK COUNTY GENERAL OPERATING	0.4599	0.00	0.00	0.00
LVMPD MANPOWER SUPPLEMENT COUNTY	0.2800	0.00	0.00	0.00
CLARK COUNTY FIRE SERVICE DISTRICT	0.2197	0.00	0.00	0.00
ENTERPRISE TOWN	0.2064	0.00	0.00	0.00
STATE OF NEVADA	0.1700	0.00	0.00	0.00
ASSISTANCE TO INDIGENT PERSONS	0.1000	0.00	0.00	0.00
LV/CLARK COUNTY LIBRARY	0.0942	0.00	0.00	0.00
CLARK COUNTY CAPITAL	0.0500	0.00	0.00	0.00
CLARK COUNTY FAMILY COURT	0.0192	0.00	0.00	0.00
INDIGENT ACCIDENT FUND	0.0150	0.00	0.00	0.00
STATE COOPERATIVE EXTENSION	0.0100	0.00	0.00	0.00
LVMPD EMERGENCY 911	0.0050	0.00	0.00	0.00
TAX DISTRIBUTION	**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**

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Las Vegas NV 89155-1220
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www.clarkcountynv.gov/treasurer

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

SUNSET BEACH GIRLS L L C
[redacted]

Parcel Number: [redacted]

Tax District: 635 **Tax Rate:** 2.9328 **Tax Cap %:** 2.6

Location: [redacted]

Assessor Description: [redacted]

Assessed Valuation for 2017-2018

Land	44,457
Building & Improvement	0
Personal Property	0
Assessed Value Subject to Cap	44,457
New Land Value**	0
New Improvement Value**	0
Personal Property Value**	0
Less Exemption	0
Net Assessed Value	44,457
New Construction Supplemental**	0

****Not Subject to Cap**

Summary

Taxes as Assessed	$1,303.83
Cap Reduction (if applicable)	$540.44
Net Taxes	$763.39
Other Charges	
Las Vegas Artesian Basin	$1.80
Total Annual Charges	$765.19

Payment Installments

Description	Due Date	Original Amount	Amount Due
Installment 1	(PAID)	$192.64	$0.00
Installment 2	(PAID)	$190.85	$0.00
Installment 3	(PAID)	$190.85	$0.00
Installment 4	(PAID)	$190.85	$0.00

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Fiscal Year 2017-2018

Make checks payable to:
Clark County Treasurer's Office
Mail to:
500 S Grand Central Pky
PO Box 551220
Las Vegas NV 89155-1220

Parcel Number: [redacted]
Location:

Comment:

Minimum Due: $0.00
To Pay In Full: $0.00

Enter Payment Amount
$

[redacted]

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Clark County Treasurer's Office
Laura B. Fitzpatrick, Treasurer
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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: [redacted]

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
ENTERPRISE TOWN	0.2064	91.75	37.89	53.86
STATE OF NEVADA	0.1700	75.59	31.22	44.37
ASSISTANCE TO INDIGENT PERSONS	0.1000	44.46	18.36	26.10
LV/CLARK COUNTY LIBRARY	0.0942	41.88	19.28	22.60
CLARK COUNTY CAPITAL	0.0500	22.23	9.18	13.05
CLARK COUNTY FAMILY COURT	0.0192	8.54	3.53	5.01
INDIGENT ACCIDENT FUND	0.0150	6.66	2.75	3.91
STATE COOPERATIVE EXTENSION	0.0100	4.45	1.84	2.61
LVMPD EMERGENCY 911	0.0050	2.22	0.92	1.30
CLARK COUNTY DEBT	0.0000	0.00	0.00	0.00
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

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

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

GREEN LEAF FARMS HOLDINGS
ORGANIZATIONAL CHART

CEO

MARK BRADLEY FELDGREBER
CEO

Directors

MICHAEL BERK
Director of Marketing

HARRY MOHNEY
Director of Development

DAVID TUTTLEMAN
Director of Retail Operations

Managers

IRENE ROMBOUGH
General Manager

JEN SOLAS
General Manager

CARINA ROBINSON
Assistant Manager

MIKE ABRAMS
Operatios Manager

TAMARA LAUB
Real Estate Development Manager

Key Employees

SALLY DONALD
HR Admin

JASON CHING
District Training Manager

KURT DUCHAC
Inventory Control Manager

JOEL LOGAN
Security

RANDY DONALD
Construction Management

Board Members Advisory

REUBEN D'SILVA

HARVEY MUNFORD

EARLY CLOVER

CAROLE JOYCE

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

GREEN LEAF FARMS HOLDINGS
OWNERSHIP PERCENTAGES

OWNER	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

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

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

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

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

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

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

All information provided is true and correct.

Signature of Owner, Officer or Board Member — Date Signed: 8/16/18

State of Nevada

County of Clark

Signed and sworn to (or affirmed) before me on 8/16/18 (date)

By David Z Tuttleman (name(s) of person(s) making statement)

Notary Stamp: JENNIFER MEADS, Notary Public, State of Nevada, No. 06-103671-1, My Appt. Exp. Feb. 26, 2022

Signature of notarial officer: meads

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

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

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

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 B

OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

I, Michael Abrams (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: 9-11-18

State of Nevada
County of Clark
Signed and sworn to (or affirmed) before me on September 11, 2018 (date)
By Michael Abrams (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

Notary Stamp

Signature of notarial officer

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

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

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

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

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

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, Mark Feldgreber (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: 8/24/18

State of Nevada

County of Clark

Signed and sworn to (or affirmed) before me on August 24, 2018 (date)

By Mark Feldgreber (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

Notary Stamp

Signature of notarial officer

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ATTACHMENT B

OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

I, Joel Logan (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 9/13/2018

State of Nevada

County of Clark

Signed and sworn to (or affirmed) before me on 9.14.2018 (date)

By Joel Logan (name(s) of person(s) making statement)

V. THEROUX
Notary Public-State of Nevada
Appointment No. 11-4064-1
My Appointment Expires 07/08/2020

Notary Stamp — Signature of notarial officer

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ATTACHMENT B

OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

I, Carole Dorothy Joyce (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: 9.14.2018

State of Nevada

County of Clark

Signed and sworn to (or affirmed) before me on September 14, 2018 (date)

By Carole D. Joyce (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

Notary Stamp

Signature of notarial officer

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ATTACHMENT B

OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

I, 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: 9/9/2018

State of Nevada
County of Clark
Signed and sworn to (or affirmed) before me on September 9, 2018 (date)
By Irene Rombough (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

Notary Stamp

Signature of notarial officer

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ATTACHMENT B

OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

I, Harry Mohney (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: 8-15-18

State of Nevada

County of Clark

Signed and sworn to (or affirmed) before me on August 15, 2018 (date)

By Harry 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

Notary Stamp

Signature of notarial officer

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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

All information provided is true and correct.

Signature of Owner, Officer or Board Member — Date Signed: 8/28/18

State of Nevada

County of New castle

Signed and sworn to (or affirmed) before me on August 28th, 2018 (date)

By David Z. Tuttleman (name(s) of person(s) making statement)

ZAKIYYAH M FELSER
NOTARY PUBLIC
STATE OF DELAWARE
My Commission Expires 11-06-2019

Notary Stamp

Signature of notarial officer

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ATTACHMENT B

OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

I, 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: 9/~~18~~ 1 I.R /2018

State of Nevada
County of Clark
Signed and sworn to (or affirmed) before me on September 1, 2018 (date)
By Irene Rombough (name(s) of person(s) making statement)

Notary Stamp: CHRISTINE KRAMAR
Notary Public-State of Nevada
Appointment No. 18-1271-1
My Appointment Expires February 1, 2022

Signature of notarial officer

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ATTACHMENT B

OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

I, Michael Berk (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: 7/25/18

State of Nevada

County of Clark

Signed and sworn to (or affirmed) before me on July 25, 2018 (date)

By Michael Berk (name(s) of person(s) making statement)

Notary Stamp: CHRISTINE KRAMAR
Notary Public-State of Nevada
Appointment No. 18-1271-1
My Appointment Expires February 1, 2022

Signature of notarial officer

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

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ATTACHMENT B

OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

I, CARINA Robinson (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.

Carina Robinson 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 September 6, 2018 (date)

By Carina Robinson (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

Notary Stamp

Signature of notarial officer

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

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ATTACHMENT B

OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

I, Jennifer Solas (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: 7/26/2018

State of Nevada

County of Clark

Signed and sworn to (or affirmed) before me on July 26, 2018 (date)

By Jennifer Solas (name(s) of person(s) making statement)

Notary Stamp: CHRISTINE KRAMAR
Notary Public-State of Nevada
Appointment No. 18-1271-1
My Appointment Expires February 1, 2022

Signature of notarial officer

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ATTACHMENT B

OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

I, Tamara M. Laub (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: 9-10-18

State of Nevada
County of Carson City
Signed and sworn to (or affirmed) before me on September 10th, 2018 (date)
By Tamara M. Laub (name(s) of person(s) making statement)

MICHELLE JEAN MCMAHAN
Notary Public - State of Nevada
Appointment Recorded in Carson City
No: 18-2170-3 - Expires May 07, 2022

Notary Stamp

Michelle McMahan
Signature of notarial officer

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

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ATTACHMENT B

OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

I, Kurt M Duchac (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: 7/26/18

State of Nevada
County of Clark
Signed and sworn to (or affirmed) before me on July 26, 2018 (date)
By Kurt Duchac (name(s) of person(s) making statement)

Notary Stamp: CHRISTINE KRAMAR
Notary Public-State of Nevada
Appointment No. 18-1271-1
My Appointment Expires February 1, 2022

Signature of notarial officer: Christine L Kramar

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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.

Sally Donald — 9-6-18

Signature of Owner, Officer or Board Member — Date Signed

State of Nevada

County of Clark

Signed and sworn to (or affirmed) before me on 9/6/18 (date)

By Sally Donald (name(s) of person(s) making statement)

P. ROWLEY
NOTARY PUBLIC
STATE OF NEVADA
My Commission Expires: 10/25/2020
Certificate No: 99-58339-1

Notary Stamp

Signature of notarial officer

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

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ATTACHMENT B

OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

I, RANDALL CRAIG 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.

Signature of Owner, Officer or Board Member — Date Signed: 7/26/18

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)

Notary Stamp: CHRISTINE KRAMAR
Notary Public-State of Nevada
Appointment No. 18-1271-1
My Appointment Expires February 1, 2022

Signature of notarial officer

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

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ATTACHMENT B

OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

I, Early Clover (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: 9/8/2018

State of Nevada
County of Clark
Signed and sworn to (or affirmed) before me on September 8, 2018 (date)
By Early Clover (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

Notary Stamp

Signature of notarial officer

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

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

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

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

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

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, Jason Scott Ching (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: 8/28/18

State of Nevada
County of Clark
Signed and sworn to (or affirmed) before me on August 28, 2018 (date)
By Jason Scott Ching (name(s) of person(s) making statement)

PATTI A. SHERRETTS
Notary Public, State of Nevada
Appointment No. 96-2867-1
My Appt. Expires Jun 6, 2020

Notary Stamp

Patti A. Sherretts

Signature of notarial officer

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY