IN THE SUPREME COURT OF THE STATE OF NEVADA

Supreme Court Case No. 82014

IN RE: D.O.T. LITIGATION

IN RE: D.O.T. LITIGATION

Electronically Filed
Sep 29 2022 07:59 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 10 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

ALPHABETICAL INDEX TO THE ESSENCE ENTITIES' SUPPLEMENTAL APPENDIX

Document	<u>Date</u>	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	<u>Date</u>	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



Deliver original form with payment to: Nye County Planning Department 250 N. Highway 160, Suite 1 Pahrump, NV 89060

Return for Month Ending: 33116
Date Paid: 91916

Name of Medical Marijuana Establishment: Physical Address/Location of Establishment: TGIGLLC dbs The Grove 1541 Bosin Avenue Pah Plump, NV 89048

1.	Cultivation Facility Total Sales Made This Period (Month)	\$ Ø
2.	Production Facility Total Sales Made This Period (Month)	\$ Ø
3.	Dispensary Facility Total Sales Made This Period (Month)	\$93,633,17
4.	TOTAL COMBINED SALES MADE THIS PERIOD (Line 1 + Line 2 + Line 3) (Note: This amount must be equal to the total combined sales amount as shown on your State of Nevada Medical Marijuana Tax Return)	\$93633.17
5.	TOTAL FEE DUE AND PAYABLE [Line 4 x 2% (0.02)] (Note: This amount must be equal to the total calculated tax as shown on your State of Nevada Medical Marijuana Tax Return)	\$ 1,812.67
6.	Total Amount Remitted with Return	\$187267

A RETURN MUST BE FILED EVEN IF NO FEE LIABILITY EXISTS

I hereby certify that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete return, and further, attached to this return is copy of the applicable Medical Marijuana Tax Return as submitted to the Nevada Department of Taxation.

Signature

and the toward

Title

01 11 10

Nye County is an Equal Opportunity Employer

DOT-TGIG000443

0019-00443 SA002251



NYE COUNTY, NEVADA PERMIT RECEIPT

RECEIPT NUMBER: 00003588



Permit address: 1541 E BASIN AVE

PAHRUMP NV 89048

Date: 9/19/2016

Account #:

00000332

Received By: csandoval

Applicant:

TGIG, LLC

Type:

cash

Permit Number	Permit ID	Fee Description	Amount
SF-2016-000020	4204	MME Monthly Business Sales Fee	1,872.66
		Total:	1,872.66

Notes: Month Ending August 2016. Total Combined sales \$93,633.17

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4:16 PM 06/13/18 Cash Basis		TGIG, LLC Profit & Loss by Cl August 2016	Class		
Ordinary Income/Expense	Cultivation	Las Vegas Dispensary	Pahrump Dispensary	Production	TOTAL
Income SALES SALES SALES SALES SALES CARNabis Medical MED Concentrate Sales MED Flower Sales MED Flower Sales MED Kannabis Sales MED Kannabis Sales MED Copen Vape Sales MED Sales Discount - Cannabis MED Sales Discount - Cannabis	0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 0	4,285.06 11,689.23 37,561.65 0.00 52,382.14 20,875.45 -17,466.14	4.282.65 6.539.24 30.042.75 0.00 57.660.06 14.176.15 -19.440.28	0 00 0 00 1 500 00 0 00 63 031 00 10,132 00	8.56771 18.20847 67.604.40 1,500.00 158.01219 97.782.60 89.906.42 11,540.16
Total SALES - Cannabis Medical	47 990 00	110,235.88	93,420 23	74,663 00	326,309 11
SALES - Non Cannabis CBD Sales (Non-taxed) Merchandise Sales Paraphemalia Sales Sales Discount - Non Cannabis	0000	1,442,43 1,193,86 1,193,84 895,84 -789,39	2 016 63 520 69 619 95 494 87	00 0 0 00 0 00 0	3,459.06 1,774.45 1,515.79 -1,284.26
Total SALES - Non Cannabis	000	2,742.74	2,662 30	00 0	5,405.04
Total SALES	47,990 00	112,978.62	96,082 53	74,663 00	331,714 15
Sales Cash Over/Short	16 00	77 12	14.22	00 0	107 34
Total Income	48 006 00	113,055,74	96,096 75	74,663 00	331,821 49
Cost of Goods Sold Apparel CO2 Purchases Concentrates Concentrates EDIBLES	0000	129 84 0 00 1,504 00 750 00	0 00 0 00 220 00 750 00	0.00 1,733.70 0.00 0.00	129 84 1,737.70 1,724 00 1,500 00
VERT COGS	00 0	8,319 00	4,484 00	2,583.27	15,386.27
Total EDIBLES	00 0	8,319.00	4,484 00	2,583.27	15,386.27
Flower - Kannabis Lab Testing Merchandise O,penVAPE Packaging Smoking Accessories SOIL	0 00 1,950 00 0 00 0 00 6,167 67 0 00 25,360 61	21,273,00 17,902,00 0 0 00 163,88 14,056,00 3,008,00 1,489,11 0 0 00	24,344 00 26,383 00 0 00 1638 87 13,610 00 3,000 00 1,510 10	2 616 00 7,200 00 00 15,783 21 1,781 68 000	45,617 00 46,901 00 91,500 327 75 43,449 21 13,637 35 3 359 21 25,360 61
Total COGS	33,478 28	68,954 83	74,464 97	31,681 86	208,579 94
Gross Profit	14,527 72	44,100.91	21,63178	42,981.14	123,241 55
Expense Advertising & Marketing Misc. Marketing Cab Driver Incentives Misc. Marketing - Other	0 0 0	845 00 0 00	0000	000	845 00 7,088:00
Total Misc. Marketing	7,088 00	845 00	00 0	00 0	7.933.00

DOT-TGIG000445

0019-00445 SA002253



Deliver original form with payment to: Nye County Planning Department 250 N. Highway 160, Suite 1 Pahrump, NV 89060

Return for Month Ending:

Name of Medical Marijuana Establishment: Physical Address/Location of Establishment: 1616, UC-dba The Spave 1541 Basin Avenue Pahpunip, NV 89048

1.	Cultivation Facility Total Sales Made This Period (Month)	\$ 0
2.	Production Facility Total Sales Made This Period (Month)	\$ 0
3.	Dispensary Facility Total Sales Made This Period (Month)	\$ 11389250
4.	TOTAL COMBINED SALES MADE THIS PERIOD (Line 1 + Line 2 + Line 3) (Note: This amount must be equal to the total combined sales amount as shown on your State of Nevada Medical Marijuana Tax Return)	\$ 2.271.86
5.	TOTAL FEE DUE AND PAYABLE [Line 4 x 2% (0.02)] (Note: This amount must be equal to the total calculated tax as shown on your State of Nevada Medical Marijuana Tax Return)	\$
6.	Total Amount Remitted with Return	\$ 2,211.86

A RETURN MUST BE FILED EVEN IF NO FEE LIABILITY EXISTS

I hereby certify that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete return, and further, attached to this return is copy of the applicable Medical Marijuana Tax Return as submitted to the Nevada Department of Taxation.

Signature

DeWelp Lowers

Printed Name of Person Signing Return

CEO,

Title

Phone Number



NYE COUNTY, NEVADA PERMIT RECEIPT

RECEIPT NUMBER: 00003766



Permit address:

1541 E BASIN AVE PAHRUMP NV 89048 Date: 10/17/2016

Account #:

00000332

Applicant:

TGIG, LLC

Received By: qmedici

Type:

cash

		- nintion	Amount
Permit Number	Permit ID	Fee Description	2,277.85
SF-2016-000023	4454	MME Monthly Business Sales Fee Total:	2,277.85

Notes:



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4:14 PM 16/13/18		TGIG, LLC Profit & Loss by Class	ass		
Cash Basis		September 2016			
	Cultivation	Las Vegas Dispensary	Pahrump Dispensary	Production	TOTAL
Ordinary Income/Expense Income SALES SALES SALES - Cannabis Medical MED Concentrate Sales MED Edibles Sales MED Flower Sales MED Kannabis-Concentrates Sales MED Kannabis-Concentrates Sales MED Kannabis-Sales MED Sales Discount - Cannabis MED Sales Discount - Cannabis	000 000 000 000 000 000 000	6,287,86 8,280,78 53,690,17 1,198,40 46,136,28 27,298,29 -19,331,10 4,679,56	8,164.57 4,579.13 49,1005 0.00 58,573.23 16,769.00 -25,450.17	0 00 0 00 0 00 0 00 0 00 7,753 00 15,199 00	14.452.43 112.859.91 102.850.22 6.298.40 181.393.51 95.228.29 52.544.27
Total SALES - Cannabis Medical	76,384 00	128,540,24	113,683 36	63,697 00	382,304 60
SALES - Non Cannabis CBD Sales (Non-taxed) Merchandise Sales Paraphemalia Sales Paraphemalia Sales Sales Discount - Non Cannabis	00000	1,386.99 1,430.19 780.22 -889.58	2,044,55 687,08 998,32 -704,36	00000	3,431,54 2,117,27 1,778,61 -1,593,94
Total SALES - Non Cannabis	00.0	2,707 89	3,025.59	00 0	5,733 48
Total SALES	76,384 00	131,248 13	116,708.95	00 269'89	388,038 08
Sales Cash Over/Short	26 00	-8 63	11.10	00 0	28 47
Total Income	76,410 00	131,239 50	116,720 05	63,697 00	388,066.55
Cost of Goods Sold CO2 Purchases Concentrates	0000	00 ^{.0} 0	0 00 4,890 00	2,520 39 0 00	2,520,39
EDIBLES VERT COGS	000	8,911,00	7,289 00	926 09	17,126 09
Total EDIBLES	000	8,911 00	7,289.00	926 09	17,126 09
Flower Flower - Kannabis Lab Testing O,pen/APE Packaging Smoking Accessories	0 00 4,875 00 0 00 6,696 18 0 00	28,100 00 29,100 00 0,00 6,309,00 171 20 208,40	23,388 00 31,336 00 0 00 4,390 00 144 29 164 39 0 0	14,573 00 3,900 00 14,733 97 14,733 97 0 0 0 0 1,665 00	51,468 00 75,008 00 8,775 00 25,432 97 7,011 67 372 165 00
Total COGS	11,57118	75,889,60	71,581.68	38,318.45	197,360,91
Gross Profit	64,838.82	55,349,90	45,138.37	25,378,55	190,705 64
Expense Advertising & Marketing Misc. Marketing Misc. Marketing Misc. Marketing	00 0 00 0	400.00 40.88	00 0 0 0	00 0 00 0	400 00 40 88
T Total Misc. Marketing	00 0	440 88	00 0	00 0	440 88
100 · Consultants 200 · Advertising Production 300 · Media 400 · Website/Online 700 · Special Events	2,000 00 2,098 14 23,520 00 750 00 1,150 00	000000	0 00 129413 700 00 0 00 0 00	88888	2,000 000 3,392 27 24,220 00 750 00 1,150 00
To	29,518 14	440,88	1,994.13	00 0	31,953 15



Deliver original form with payment to: Nye County Planning Department 250 N. Highway 160, Suite 1 Pahrump, NV 89060

Return for Month Ending:	10	31	116	
Date Paid:				

Name of Medical Marijuana Establishment: Physical Address/Location of Establishment; TG16 UC-The GROVE 1541 BASIN AVENUE Fahrump, NV 39048

1.	Cultivation Facility Total Sales Made This Period (Month)	\$ 0
2.	Production Facility Total Sales Made This Period (Month)	\$ 0
3.	Dispensary Facility Total Sales Made This Period (Month)	\$ 112 335.43
4.	TOTAL COMBINED SALES MADE THIS PERIOD (Line 1 + Line 2 + Line 3) (Note: This amount must be equal to the total combined sales amount as shown on your State of Nevada Medical Marijuana Tax Return)	\$ 112,335.43
5.	TOTAL FEE DUE AND PAYABLE [Line 4 x 2% (0.02)] (Note: This amount must be equal to the total calculated tax as shown on your State of Nevada Medical Marijuana Tax Return)	\$
6.	Total Amount Remitted with Return	\$2,246.71

A RETURN MUST BE FILED EVEN IF NO FEE LIABILITY EXISTS

I hereby certify that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete return, and further, attached to this return is copy of the applicable Medical Marijuana Tax Return as submitted to the Nevada Department of Taxation.

Signature

Demetri Kluzcias

Printed Name of Person Signing Return

C.E.O.

Title

Phone Number

TGIG, LLC
Profit & Loss by Class
October 2016

4:11 PM

4-1-1 Fm 06/13/18 Cash Basis		Profit & Loss by Class October 2016	lass		
	Cultivation	Las Vegas Dispensary	Pahrump Dispensary	Production	TOTAL
Ordinary Income/Expense Income SALES SALES - Cannabis Medical MED Concentrate Sales MED Flower Sales MED Flower Sales MED Kannabis-Concentrates Sales MED Kannabis-Concentrates MED Kannabis-Concentrates Sales MED Sales Discount - Cannabis MED Sales Discount - Cannabis MED VERT Sales	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	3.526.96 9,763.34 62,681.05 2,844.33 50,018.95 31,482.13 -25,476.55 5,887.42	4,064 90 6,339 47 5,379 1 26 1,506 44 48,620 1 16,740 63 -22,289 61 3,302 43	0.00 0.00 0.00 0.00 0.00 0.00 69,579 00 -5,023 00 16,793 00	7,591 86 16,162 81 116,472 31 4,319 77 19,584 86 117,781 76 -52,789 16 25,992 85
Total SALES - Cannabis Medical SALES - Non Cannabis CBD Sales (Non-taxed) Merchandise Sales Paraphermalia Sales Sales Discount - Non Cannabis	93,785.00	140,677 63 2,390,20 1,085,20 623,05 -844,24	112,335,43 1,124,57 668,39 515,92 -37,15	81,349,00 0.00 0.00 0.00 0.00	428,147.06 3,514.77 1,753.59 1,138.97
Total SALES - Non Cannabis	00 0	3,204.21	1,937 73	000	5,141 94
Total SALES	93,785.00	143,881.84	114,273.16	81,349 00	433,289 00
Sales Cash Over/Short	-16.00	18 95	154 96	00 0	16 751
Total Income	93,769,00	143,900 79	114,428,12	81,349 00	433,446 91
Cost of Goods Sold CO2 Purchases Concentrates EDIBLES VERT COGS	0000	000 615.00	0 00 2,232 00 9,907 00	2,528 54 0.00 1.170 57	2,528.54 2,847.00 21.013.57
Total EDIBLES	00 0	00 988 8	00 200 0	1170.57	24 042 57
Flower Flower - Kannabis Lab Testing	0 00 0 00 0 07,475,00	52,573,00 40,522,00 0,00	34,403.00 37,509.00 0.00	9,600 00 25,862 00 7,175 00	96,576,00 103,893,00 14,650,00
O.penVAPE Packaging SOIL SOIL Terpenes	0.00 1,768 95 3,500 00 0.00	21,402 00 4,000,00 0.00 0.00	6,562.00 4,000.00 0.00 0.00	18,838,40 6,300 78 0 00 1,080 00	46,802 40 16,069 73 3,500 00 1,080 00
Total COGS	12,743,95	129,048.00	94,613 00	72,555.29	308,960 24
Gross Profit	81,025,05	14,852.79	19,815 12	8,793.71	124,486 67
Expense Advertising & Marketing Misc. Marketing Cab Driver Incentives Misc. Marketing - Other	000 000	485.00 0.00	00 O	00 0 00 00 00 00	485 00 70 00
Total Misc. Marketing	00 0	485.00	00 0	70 00	555 00
100 · Consultants 200 · Advertising Production 300 · Media 400 · Website/Online 600 · Community Relations 700 · Special Events	6,000 00 450 00 22,000 00 2,259 00 0 00	0000000	1,420,00 0,00 0,00 0,00 0,00 0,00	0.00 0.00 0.00 0.00 199.00 200.00	6 000 00 450 00 30,420 00 2,259 00 199 00 500 00
Total Advertising & Marketing	38,009 00	485.00	1,420 00	469 00	40,383.00

DOT-TGIG000450

Page 1



NYE COUNTY, NEVADA PERMIT RECEIPT

RECEIPT NUMBER: 00003998



Permit address:

1541 E BASIN AVE PAHRUMP NV 89048 Date: 11/23/2016

Account #:

00000332

Received By: csandoval

Applicant:

TGIG, LLC

Type:

cash

Permit	Number

Permit ID

Fee Description

Amount

SF-2016-000026

4757

MME Monthly Business Sales Fee

2,285.46

,

Total:

2.285.46

Notes: Month Ending October 2016

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Deliver original form with payment to: Nye County Planning Department 250 N. Highway 160, Suite 1 Pahrump, NV 89060

Return for Month Ending: 11 30 1 6

Name of Medical Marijuana Establishment: Physical Address/Location of Establishment: TGG LLC do The GROVE 1541 Basin Avenue Panpumy, NV 89048

1.	Cultivation Facility Total Sales Made This Period (Month)	\$ Ø
2.	Production Facility Total Sales Made This Period (Month)	\$ Ø
3.	Dispensary Facility Total Sales Made This Period (Month)	\$ 121.007.97
4.	TOTAL COMBINED SALES MADE THIS PERIOD (Line 1 + Line 2 + Line 3) (Note: This amount must be equal to the total combined sales amount as shown on your State of Nevada Medical Marijuana Tax Return)	\$ 121,00792
5.	TOTAL FEE DUE AND PAYABLE [Line 4 x 2% (0.02)] (Note: This amount must be equal to the total calculated tax as shown on your State of Nevada Medical Marijuana Tax Return)	\$ 2420.16
6.	Total Amount Remitted with Return	\$ 238 4 *

A RETURN MUST BE FILED EVEN IF NO FEE LIABILITY EXISTS

I hereby certify that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete return, and further, attached to this return is copy of the applicable Medical Marijuana Tax Return as submitted to the Nevada Department of Taxation.

Signature

Demotral KTU2Cta S

Printed Name of Person Signing Return

102.335.530

Title

Phone Number

Nye County is an Equal Opportunity Employer

12/7/16

Nye County Planning Department

250 N. Highway 160, Suite 1

Pahrump, NV 89060

RE: TGIG, LLC dba The Grove - November Payment

To Whom It May Concern:

Attached is our November Licensing Fees return in the amount of \$2,420.16. We over-paid our October return by \$38.75 in error and have deducted it from Novembers return. This leaves a balance of \$2,381.41 which we are paying today. I have also included a copy of our correct October return.

I received approval to deduct this over-payment by email from Steve Osbourne and Celeste Sandoval. I have included a copy of the correspondence.

If you have any questions, please give me a call on my cell #801.300.3127

I am sorry for any inconvenience this may have caused.

Sincerely,

Beci Gregory

Accounting Manager

5570 South Valley View Blvd Las Vegas, NV 89118 Business: 702.684.7830

Cell: 801-300-3127 beci@thegrovenv.com thegrovenv.com

NYE COUNTY TREASURER

RICHARD BILLMAN

P.O. BOX 473 TONOPAH, NV 89049 (775) 482-8194

Report of monies submitted to Nye County Treasurer

Date: 12/19/16
Total Payment by Check \$
Total Payment by Cash \$ 2381. 41
Issued By:
Submitted to the Nye County Treasurer for payment of:
Medical MARIJUANA MONTHLY SAICS
Medical Manijuana Monthly Sales Fee.
Fund # to be receipted into (required) 10101-10 - 4210
Submitted By: Rere Kifferbrand Dept: 12/19/16
Received By: C. Leve Date: 12119116

TGIG, LLC
Profit & Loss by Class
November 2016

4:10 PM 06/13/18 Cash Basis

	Cultivation	Las Vegas Dispensary	Pahrump Dispensary	Production	TOTAL
Ordinary Income/Expense Income SALES SALES SALES SALES-Camabis Medical MED Concentrate Sales MED Edibles Sales MED Ramabis-Concentrates Sales MED Kamabis Sales MED Manabis-Sales MED Open Vaoe Sales	0 0 0 0 00 0 00 0 00 123,052,00	7,002.33 10,618.62 66,387.19 45,39 51,791,79 38,823.68	3.828.16 8.426.79 49.325.38 45.62 55.946.83	0 00 0 00 0 00 0 00 8.290 00 0 00 0 00	10,830,49 19,045,41 115,045,57 8,381,01 230,790,62
MED Sales Discount - Cannabis MED VERT Sales	0000	-30,547,22 -6,179.92	-22,460 38 2,289 83	0 00 17,740 00	-53,007 60 -26,209 75
Total SALES - Cannabis Medical	123,052 00	150,101,70	121,007 92	134,724,00	528,885 62
SALES - Non Cannabis CBD Sales (Non-taxed) Merchandise Sales Paraphernalia Sales Paraphernalia Sales Sales Discount - Non Cannabis	00000	1,747.66 1,048.25 503.84 -585.26	1,078 01 428 93 144 05 -204 88	88 88 88 88 88 88 88 88 88 88 88 88 88	2.825.57 1,473.18 647.89 -790.14
Total SALES - Non Cannabis	00 0	2,714.39	1,442 11	00.00	4,156.50
Total SALES	123,052 00	152,816.09	122,450 03	134,724 00	533,042 12
Sales Cash Over/Short	16 00	4 98	21 58	00 0	42 56
Total Income	123,068 00	152,821.07	122,471 61	134,724 00	533,084 68
Cost of Goods Sold CO2 Purchases Concentrates Concentrates - Kannabis	0000	0.00 2,853.00 8,290.00	0.00 1,972.00 6,540.00	2,664 81 0.00	2,664 81 4,825 00 14,830 00
VERT COGS	00 0	11,414 00	4,731,00	2,513.07	18,658 07
Total EDIBLES	00'0	11,414.00	4,731 00	2,513 07	18,658 07
Flower Flower - Kannabis	00 0	31,093.00	19,857,00	0.00	50,950 00
Lab Testing	3,575,6	000	00 0	00 000'9	9,575 00
Merchangise O.penVAPE	000	30,755.00	135.00	0 00 5,015 00	340 00 53,270 00
Packaging Smoking Accessories sou	4,650,33 0,00 7,000	624.21 1,488.97	624.21 1,169.97	6,802.78	12,701 53 2,658 94
Total COGS	15,225,33	136,054 18	114,890 18	24,247 66	290,417 35
Gross Profit	107,842.67	16,766 89	7,581 43	110,476.34	242,667 33
Expense Advertising & Marketing Misc. Marketing Cab Driver Intentives Misc. Marketing - Other	00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	800 00 2,225 00	00 0 0 0 96	13 0 00 00 00 00	800 00 3.283.75
Total Misc. Marketing	60 066	3,025 00	00'96	13.66	4,063 75



Deliver original form with payment to Nye County Treasurer's Office 101 Radar Road Tonopah, NV 89049 or – Nye County Treasurer's Office 170 N. Floyd Street, Ste. 2 Pahrump, NV 89060

Return for Month Ending: 12.3116

Date Paid:

Name of Medical Marijuana Establishment: Physical Address/Location of Establishment: 1616, UC dba The brove 1541 Basin Avenue Tanpump, NV 89048

1.	Cultivation Facility Total Sales Made This Period (Month)	\$ 0
2.	Production Facility Total Sales Made This Period (Month)	\$ Ø
3.	Dispensary Facility Total Sales Made This Period (Month)	\$136885.11
4.	TOTAL COMBINED SALES MADE THIS PERIOD (Line 1 + Line 2 + Line 3) (Note: This amount must be equal to the total combined sales amount as shown on your State of Nevada Medical Marijuana Tax Return)	\$ 136.885.11
5.	TOTAL FEE DUE AND PAYABLE [Line 4 x 2% (0.02)] (Note: This amount must be equal to the total calculated tax as shown on your State of Nevada Medical Marijuana Tax Return)	\$ 2137.70
6.	Total Amount Remitted with Return	\$

A RETURN MUST BE FILED EVEN IF NO FEE LIABILITY EXISTS

Thereby certify that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete return, and further, attached to this return is copy of the applicable Medical Marijuana Tax Return as submitted to the Nevada Department of Taxation.

ignature

Title

Printed Name of Person Signing Return

AEA

Phone Number

Nye County is an Equal Opportunity Employer

NYE COUNTY TREASURER PO BOX 473 TONOPAH, NV 89049	Reselved From 7.79	Date 1 1511111 Charry Lurigh	50KUIS 5 2.737 .	a
NYE COU	ACCOUNT SAIT SE SAY TELL ACCOUNT ACCOUNT ACCOUNT ACCOUNT ACCOUNT ACCOUNT ACCOUNT ACCOUNT	8v C -	Coie	
	Tonopah, NV 89049 or - Nye County Treasurer's 170 N. Floyd Street, Ste. Pahrump, NV 89060 Name of Medical Marii Physical Address/Locat	juana Establishment: 146,44	Return for Month Ending 123 Date Paid: dba The Apive Bacin Avenue up, NV 39146	1 16
	2. Production Fac 3. Dispensary Fac	ility Total Sales Made This Period (Mo cility Total Sales Made This Period (Mo cility Total Sales Made This Period (Mo INED SALES MADE THIS PËRIOD (L count must be equal to the total combin	onth) Onth) onth)	s 8 s 88511

A RETURN MUST BE FILED EVEN IF NO FEE LIABILITY EXISTS

Total Amount Remitted with Return

I hereby certify that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete return, and further, attached to this return is copy of the applicable Medical Marijuana Tax Return as submitted to the Nevada Department of Taxation

Signature

Demeta Fougeta S

Printed Name of Person Signing Return

A Fougeta S

Title

Nye County is an Equal Opportunity Employer

TGIG, LLC
Profit & Loss by Class

December 2016

	Cultivation	Las Vegas Dispensary	Pahrump Dispensary	Production	TOTAL
Ordinary Income/Expense					
Income SALES					
SALES - Cannabis					
Concentrate Sales Edibles Sales	0 00	3,735 87 12,230 09	4,041.84 9,063.75	0 00	7,777 71 21,293 84
Flower Sales	0 00	73,349 08	74,178 88	0 00	147,527 96
Kannabis-Concentrates Sales	0 00	1,752 08	3,659.60	6,540 00	11,951 68
Kannabis Sales Open Vape Sales	45,688 00 0 00	36,210 22 31,559 74	46,798.74 22,869.72	0 00 64,685 00	128,696 96 119,114 46
Sales Discount - Cannabis	0.00	-29,774 28	-27,338 51	0 00	-57,112 79
VERT Sales	0 00	5,740 60	3,611 09	15,469 00	24,820 69
Total SALES - Cannabis	45,688 00	134,803 40	136,885 11	86,694 00	404,070 51
SALES - Non Cannabis	0.00	2,686 09	2.839 13	0 00	5,525 22
CBD Sales Merchandise Sales	0 00	1,119 59	223 16	0.00	1,342 75
Paraphernalia Sales	0 00	758 97	31 60	0.00	790 57
Sales Discount - Non Cannabis	0.00	-1,169 17	-288 47	0.00	-1,457 64
Total SALES - Non Cannabis	0 00	3,395 48	2,805 42	0 00	6,200 90
Total SALES	45,688 00	138,198.88	139,690 53	86,694 00	410,271
Sales Cash Over/Short	0 00	32 98	44.44	0 00	77
Total Income	45,688 00	138,231 86	139,734.97	86,694 00	410,348
Cost of Goods Sold Apparel	0 00	1,500 00	1,500.00	0.00	3,000
CO2 Purchases	0 00	0 00	0 00	5,052 26	5,052
Concentrates	0 00	3,151 00	3,150 00 9,809 00	0 00 915 73	6,301 19,722
Edibles Flower	0 00	8,998 00 47,190 00	38,495.00	0 00	85,685
Flower - Kannabis	0.00	20,939 00	20,750 00	6,623.00	48,312
Lab Testing	2,925 00	0 00	0 00 -10,835 00	7,050 00	9,975 -10,835
Merchandise O.penVAPE	0 00	0 00 10,782 00	11,468.00	0 00 26,424 30	48,674
Packaging	-14,728 23	0 00	0 00	7,870 38	-6,857
SOIL	5,700.00	0.00	0 00	0 00 6,641 00	5,700 6,641
Trim	0 00	0 00			
Total COGS	-6,103 23 51,791 23	92,560 00 45,671 86	74,337 00 65,397 97	60,576 67 26,117 33	221,370 188,978
Gross Profit	51.791 23	45,671 86	05,397 97	20,117.33	100,976
Expense Advertising & Marketing Misc. Marketing Cab Driver Incentives Misc. Marketing - Other	0 00 -465 05	550 00 0 00	0 00 35 00	0 00 35 00	550 00 -395 05
Total Misc. Marketing	-465 05	550 00	35 00	35 00	154 95
100 Consultants	6,000 00	0.00	0.00	0 00	6,000.00
200 Advertising Production	450 00	0.00	0 00	0 00	450 00
300 - Media	27,100 00 2,250 00	0 00	1,400 00 0 00	0 00	28,500,00 2,250 00
400 - Website/Online 700 - Special Events	6,731 29	0.00	0 00	0 00	6,731,29
Total Advertising & Marketing	42,066 24	550 00	1,435 00	35 00	44,086
Auto Expenses Fuel	2 72	0.00	0 00	154 62	157.34
Total Auto Expenses	2 72	0 00	0.00	154 62	157
Donations	1,000 00	0 00	0 00	0 00	1,000
Dues & Subscriptions	1,000 00	0 00	0 00		
Membership Dues Monthly Subscriptions	500 00 1,205 56	0 00 300 00	0 00 0 00	0 00 0 00	500 00 1,505 56
Dues & Subscriptions - Other	248 00	0.00	0 00	0 00	248 00
	1 070 50	300 00	0 00	0 00	2,253
Total Dues & Subscriptions	1,953 56				
Total Dues & Subscriptions Edibles Expense	1,953 56				
Edibles Expense VERT Supplies	0.00	0.00	0 00	252 03	252 03
Edibles Expense VERT Supplies 2100 - Edibles Consultants	0 00 0 00	0 00	0 00	8,300 00	252 03 8,300 00 2,000 00
Edibles Expense VERT Supplies 2100 - Edibles Consultants 2200 - Brand Development	0.00				8,300 00 2,000 00
Edibles Expense VERT Supplies 2400 - Edibles Consultants 2200 - Brand Development Total Edibles Expense	0 00 0 00 0 00 0 00	0 00	0 00	8,300 00 2,000 00 10,552 03	8,300 00 2,000 00 10,552
Edibles Expense VERT Supplies 2100 - Edibles Consultants 2200 - Brand Development	0 00 0 00 0 00	0 00	0 00 0 00	8,300 00 2,000 00	8,300 00 2,000 00 10,552 306
Edibles Expense VERT Supplies 2100 - Edibles Consultants 2200 - Brand Development Total Edibles Expense Equipment Rental Inspection Costs Insurance Expense	0 00 0 00 0 00 0 00 214 14	0.00 0.00 0.00	0 00 0 00 0 00 0 00	8,300 00 2,000 00 10,552 03 92 67	8,300 00 2,000 00 10,552 306
Edibles Expense VERT Supplies 2100 - Edibles Consultants 2200 - Brand Development Total Edibles Expense Equipment Rental Inspection Costs	0 00 0 00 0 00 0 00 214 14 360 00	0.00 0.00 0.00 0.00	0 00 0 00 0 00 0 00 0 00	8,300 00 2,000 00 10,552 03 92 67 0 00	8,300 00 2,000 00 10,552 306 360
Edibles Expense VERT Supplies 2100 - Edibles Consultants 2200 - Brand Development Total Edibles Expense Equipment Rental Inspection Costs Insurance Expense Workmans Compensation Total Insurance Expense Licenses & Permits	0 00 0 00 0 00 0 00 214 14 360 00 1,885 00	0.00	0 00 0 00 0 00 0 00 0 00 0 00 0 0 0 0 0	8,300 00 2,000 00 10,552 03 92,67 0,00 0,00	8,300 00 2,000 00 10,552 306 360 1,885 00
Edibles Expense VERT Supplies 2100 - Edibles Consultants 2200 - Brand Development Total Edibles Expense Equipment Rental Inspection Costs Insurance Expense Workmans Compensation Total Insurance Expense Licenses & Permits Distribution Licensing Fees	0 00 0 00 0 00 214 14 360 00 1,885 00 0 00	0.00	000 000 000 000 000 000 000 000 000 000	8,300 00 2,000 00 10,552 03 92 67 0 00 0 00 6,250 00	8,300 00 2,000 00 10,552 306 360 1,885 00 1,885
Edibles Expense VERT Supplies 2100 - Edibles Consultants 2200 - Brand Development Total Edibles Expense Equipment Rental Inspection Costs Insurance Expense Workmans Compensation Total Insurance Expense Licenses & Permits Distribution Licensing Fees Total Licenses & Permits	0 00 0 00 0 00 0 00 214 14 360 00 1,885 00	0.00	0 00 0 00 0 00 0 00 0 00 0 00 0 0 0 0 0	8,300 00 2,000 00 10,552 03 92,67 0,00 0,00	8,300 00 2,000 00 10,552 306,360 1,885 00
Edibles Expense VERT Supplies 2100 - Edibles Consultants 2200 - Brand Development Total Edibles Expense Equipment Rental Inspection Costs Insurance Expense Workmans Compensation Total Insurance Expense Licenses & Permits Distribution Licensing Fees Total Licenses & Permits Meals & Entertainment 100% Meals	0 00 0 00 0 00 214 14 360 00 1,885 00 0 00	0 00 0 00 0 00 0 00 0 00 0 00 0 00	000 000	8,300 00 2,000 00 10,552 03 92,67 0,00 0,00 6,250 00 6,250 00 218 18	8,300 00 2,000 00 10,552 306 360 1,885 00 1,885 6,250 00 6,250
Edibles Expense VERT Supplies 2100 - Edibles Consultants 2200 - Brand Development Total Edibles Expense Equipment Rental Inspection Costs Insurance Expense Workmans Compensation Total Insurance Expense Licenses & Permits Distribution Licensing Fees Total Licenses & Permits Meals & Entertainment	0 00 0 00 0 00 0 00 214 14 360 00 1,885 00 0 00	0.00	0 00 0 00 0 00 0 00 0 00 0 00 0 00	8,300 00 2,000 00 10,552 03 92 67 0 00 0 00 0 00 6,250 00	8,300 00 2,000 00 10,552 306 360 1,885 00 1,885 6,250 00



Deliver original form with payment to Nye County Treasurer's Office 101 Radar Road Tonopah, NV 89049 or – Nye County Treasurer's Office 170 N. Floyd Street, Ste. 2 Pahrump, NV 89060

Return for Month Ending: 131 17

Name of Medical Marijuana Establishment: Physical Address/Location of Establishment TGIGUC db The CIPIVE 1541 tasin Avenue Panpump, NV 59040

1.	Cultivation Facility Total Sales Made This Period (Month)	\$ 0
2.	Production Facility Total Sales Made This Period (Month)	\$ Ø
3.	Dispensary Facility Total Sales Made This Period (Month)	\$137,720.97
4.	TOTAL COMBINED SALES MADE THIS PERIOD (Line 1 + Line 2 + Line 3) (Note: This amount must be equal to the total combined sales amount as shown on your State of Nevada Medical Marijuana Tax Return)	\$ 37720.97
5.	TOTAL FEE DUE AND PAYABLE [Line 4 x 2% (0.02)] (Note: This amount must be equal to the total calculated tax as shown on your State of Nevada Medical Marijuana Tax Return)	\$ 2754.42
6.	Total Amount Remitted with Return	\$

A RETURN MUST BE FILED EVEN IF NO FEE LIABILITY EXISTS

I hereby certify that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete return, and further, attached to this return is copy of the applicable Medical Marijuana Tax Return as submitted to the Nevada Department of Taxation.

Printed Name of Person Signing Return

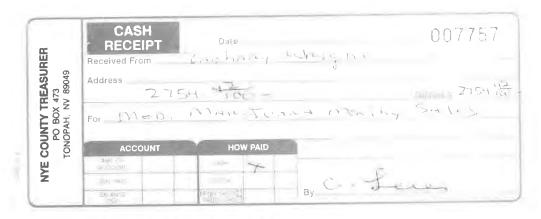
Signature

Title

Timed Name of Ferson Signing Neturn

Phone Number

Nye County is an Equal Opportunity Employer





Deliver original form with payment to:
Nye County Treasurer's Office
101 Radar Road
Tonopah, NV 89049
or Nye County Treasurer's Office
170 N. Floyd Street, Ste. 2
Pahrump, NV 89060

Return for Month Ending: 13117

Name of Medical Marijuana Establishment: Physical Address/Location of Establishment. TG19 UC dbo The Genre 1541 Easin Avenue rahpump, NV 59040

1.	Cultivation Facility Total Sales Made This Period (Month) Quz County	s Ø
2.	Production Facility Total Sales Made This Period (Month)	s Ø
3.	Dispansary Facility Total Sales Made This Period (Month)	\$137,720.91
4.	TOTAL COMBINED SALES MADE THIS PERIOD (Line 1 + Line 2 + Line 3) (Note: This amount must be equal to the total combined sales amount as shown on your State of Nevada Medical Marijuana Tax Return)	\$ 137,720,97
5.	TOTAL FEE DUE AND PAYABLE [Line 4 x 2% (0 02)] (Note: This amount must be equal to the total calculated tex as shown on your State of Nevada Medical Marijuana Tax Return)	\$ 2154.42
6.	Total Amount Remitted with Return	\$

A RETURN MUST BE FILED EVEN IF NO FEE LIABILITY EXISTS

I hereby certify that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete return, and further, attached to this return is copy of the applicable Medical Marijuana Tax Return as submitted to the Nevada Department of Taxation.

Printed Name of Person Signing Return

02.33A 53

Title

Nye County is an Equal Opportunity Employer

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TGIG, LLC
Profit & Loss by Class
January 2017

10:03 AM 02/13/17 Cash Basis

	Cultivation	Las Vegas Dispensary	Pahrump Dispensary	Production	VERT	TOTAL
Ordinary Income/Expense Income/Expense SALES SALES - Cannabis CBD Sales 2017 Concentrate Sales Edibles Sales	888	1,618,15 9,820,09 21,547,04	2 286 18 10 309 34 14 289 32	000 000 000	0000	3,904,33 20,191 43 35,846 36
Flower States Kannabis-Concentrates Sales Kannabis-Sales Open Vape Sales Sales Sales Discount - Cannabis VERT Sales	0 00 0 00 128.346 00 0 00 0 00 0 00	5413 92 1348.12 41,033.98 30,788 86 -37,815,78 5,309 88	58,887 64 100 37 51,531 02 131,750 24 31,758 86 2,595 71	2,700,00 2,700,00 0,00 67,838,00 -570,00 0,00	0 00 0 00 0 00 0 00 22.683 00	164,301.56 4,48.49 220.91.01 117,387.10 -6,5678.63 30,588.59
Total SALES - Cannabis SALES - Vinor Cannabie Merchandias Sales Paraphenalis Sales Sales Discourt - Non Cannabis	128,346.00 0.00 0.00	169,036.27 507.68 1,491.98 4.47.04	137,720 67 155.23 247.22 26.48	00 00 00 00 00 00 00 00 00 00 00 00 00	22,569 00	527,660 24 662 91 1,739 20
Total SALES - Non Cannabis	00 0	1,581 88	302 98	00.0	00:0	-537 44
Total SALES	128,346 00	170,597.95	138,023 96	00 896'69	22,589 00	529.524 91
Sales Cash Over/Short	-1918	144 42	20 82	000	00.0	176.06
Total Income	128,326 82	170,742.37	138,074 78	99,968,00	22,589 00	529,700 97
Cost of Goods Sold Apparei CO2 Purchases Etibles	0 00 1,250 00 00 000	1,000 00 00 00 00 00 00 00 00 00 00 00 00	1,000 00 0 00 0 00	0 00 1,694 36 6 88	0000	2,000,00
Flower - Kannahie	000	44,102.00	26,056,00	5,728 00	0.00	31,419.34 75,886.00
Lab Testing O.penVAPE	10,075.00	36,030 00 0 00 17,048 00	53,612,00 0 00 0 028,22	36,704.00 4,150.00 99.914.70	0000	120,950 00 14,225 00 130 780 70
Packaging SOIL Trim	2,774.25 11,670.00 0.00	00 0 00 0	1,158 68 0 00 0 00	1,106 38 0 00 4,617.00	474 64 0 00 0 00	5,513 93 11,500 4,617 00
Total COGS	18,373.25	115,261,00	117,992 66	153,921 32	3,460 10	409,008 33
Gross Profit	109,953.57	55,481 37	20,082 12	-83,953 32	19.128.90	120 682 84
Expense Advertising & Marketing Misc. Marketing Cab Driver Incentives Misc. Marketing - Other	0 00 439 09	900 00 115.00	0.00	0000	000	900 00 704 09
Total Misc. Marketing	439 08	1,015 00	115 00	35 00	00.0	1,804 09
100 - Consultants 200 - Advertising Production 300 - Media 400 - Website/Online	6,000 00 0 00 9,900 00 1,866 13	0000	0 00 1,350 00 700 00 0 00	0000	00000	6,000.00 1,350.00 10,600.00 1,866.13
Total Advertising & Marketing	18,205 22	1,015.00	2,165.00	35 00	000	21,420 22
Auto Expenses Fuel	50.35	00 0	00 0	199 53	00 0	249 88
Total Auto Expenses	50 35	00'0	000	199.53	00.0	249 88
Donations Dues & Subscriptions Membership Dues Monthly Subscriptions	2,000 00 6,750 00 8,79 44	0 00 0	0000	00 0	00 0	2,000.00
Dues & Subscriptions - Other	992 97		00.0	200 009	000	1,482.97
Total Dues & Subscriptions	8,560.91	758 00	456 00	200 00	00 0	10,272.91
Edibles Expense VERT Supplies 2100 - Edibles Consultants 2200 - Brand Development	00 0	00.000000000000000000000000000000000000	0.00 0 0 0 0	0 00 0 00 2 000 00	877 59 8,300 00 300 86	877 59 8,300 00 2,300 86
Total Edibles Expense	00 0	00 0	0.00	2,000.00	9 478 45	11,478.45

DOT-TGIG000461

0019-00461 SA002269



Deliver original form with payment to:
Nye County Treasurer's Office
101 Radar Road
Tonopah, NV 89049
or –
Nye County Treasurer's Office
170 N. Floyd Street, Ste. 2
Pahrump, NV 89060

Return for Month Ending: 2/28/17
Date Paid: _____

Name of Medical Marijuana Establishment: Physical Address/Location of Establishment: TGG LLC dba The GROVE 1541 Basin Avenue Panpump. NV 89048

1.	Cultivation Facility Total Sales Made This Period (Month)	\$ Ø
2.	Production Facility Total Sales Made This Period (Month)	\$ Ø
3.	Dispensary Facility Total Sales Made This Period (Month)	\$ 141 72898
4.	TOTAL COMBINED SALES MADE THIS PERIOD (Line 1 + Line 2 + Line 3) (Note: This amount must be equal to the total combined sales amount as shown on your State of Nevada Medical Marijuana Tax Return)	\$ 4 128.98
5.	TOTAL FEE DUE AND PAYABLE [Line 4 x 2% (0.02)] (Note: This amount must be equal to the total calculated tax as shown on your State of Nevada Medical Marijuana Tax Return)	\$ 2834.58
6.	Total Amount Remitted with Return	\$

A RETURN MUST BE FILED EVEN IF NO FEE LIABILITY EXISTS

I hereby certify that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete return, and further, attached to this return is copy of the applicable Medical Marijuana Tax Return as submitted to the Nevada Department of Taxation.

Demetri Knizetas

Printed Name of Person Signing Return

Title

C.E.O.

702.334.530

Phone Number

Nye County is an Equal Opportunity Employer

TGIG, LLC
Profit & Loss by Class
February 2017

4:49 PM 03/20/17 Cash Basis

Ordinary Income/Expense						
- como						
SALES						
SALES - Cannabis CBD Sales 2017	600	1 440 78	1 378 61	c c	co c	6
Concentrate Sales	00 0	12,015 86	9,337 93	000	000	21,353.79
Edibles Sales	000	21,527 91	13,024.67	0000	0000	34,552 58
Kannabis-Concentrates Sales	000	499 30	000	1,540.00	0000	2,039.30
Kannabis Sales	65,750 00	50,153 54	57,154,63	00.0	000	173,058 17
Sales Discount - Cannabis	0000	43,088,12	-30,978,38	000	00 06-	-74,156.50
VERT bales	0000		1	000		24,646,68
oral carres - calliable	00.007,20	04,080	141,487,45	00.818,77	15,877.00	485,133 82
SALES - Non Cannabis	000	80 777	68.00			07.77
Paraphernalia Sales	0000	1,320,04	13384	000	000	1,453 88
sales Discount - Non Cannabis		11.814-				-581 84
Total SALES - Non Cannabis	00 0	1,384 91	231,53	00 0	00.0	1,616 44
Total SALES	65,750 00	185,481,28	141,728.96	77,913 00	15,877 00	486,750 28
Sales Cash Over/Short	00 8-	-59.00	-54.32	00 0	000	-121 32
Total Income	65,742 00	185,422 28	141,674 66	77,913.00	15,877 00	486,628 94
Cost of Goods Sold						
CO2 Purchases	3,409.48	00 0	00 0	1,828.37	000	5,237 83
Concentrates Concentrates - Konnahis	000	3,850 00	4,739 00	000	0000	8,589 00
Edibles	8 8	5,830 00	1,044 00	0000	3.537.77	10.411.77
Flower	000	46,538.00	41,045,00	000	00 0	87,583 00
Lab Testing	00 008.7	30.723.00	00.001,15	3,925.00	0 00	17 250 00
O.penVAPE	000	17,689 00	8,099.00	32,389 43	00 0	58.177 43
Smoking Accessories	0000	// 867	2/5 00	490 37	87 808 81	25,013.95
SOIL	25,780,22	000	000	0000	888	25,780 22
0000						07 +01'0
2003	1 620,44	A nec'an	00,202,00	04 / 88,04	55,780,77	308,577.43
Gross Profit	21 712 29	78,871.51	55,372 66	28,915 60	-6,820 55	178,051 51
Expense Advertising & Marketing Misc. Marketing			5			
Gab Driver Incentives Misc. Marketing - Other	316,38	70.00	70.00	00 0	00 0	580 00 456 38
Total Misc, Marketing	316.38	00 009	70 00	0000	000	1,036 38
100 · Consultants	6,000 00	00 0	00'0	00.0	00'0	00 000'9
200 - Advertising Production	450.00	0 00	0000	000	000	450.00
400 · Website/Online	1,500 00	000	000	000	00'0	1,500 00
Total Advertising & Marketing	49,266 38	1,987 67	70 00	000	0000	51,324 05
Auto Expenses Auto Registration Fuel	484 00 0 00	0000	0000	0 00 93.26	00'0	484.00 93.26
Total Auto Expenses	484 00	00 0	00.0	93.26	00.00	577.26
Donations	3,500 00	00'0	00 0	00.0	00 0	3,500.00
Dues & Subscriptions Membership Dues Monthly Subscriptions	6,100 00 896 36	0 00 756 00	199.00	00 0	00'0	6,299.00 2,108.36
Dues & Subscriptions - Other		2,398.00				6,339.13
Total Dues & Subscriptions	10,207 61	3,154.00	655 00	729 88	00 0	14,746 49
Edibles Expense VERT Supplies 2100 : Edibles Consultants 2200 : Brand Development	0000	00 0	00°0 00°0 00°0	00 0	560,02 8,300,00 2,244,69	560.02 8,300.00 2,244.69
Total California	90.0	900	900		1000	4 C C Y Y Y
Total Edibles Expense	00 0	00 0	000	000	11 104 71	11,104 71

DOT-TGIG000463

0019-00463 SA002271

, , , , , , , , , , , , , , , , , , ,	CASH RECEIPT Received From	Demetri	1200p=7~
PO BOX 473 TONOPAH, NV 89049	Address		
3 5	ACCOUNT	HOW PAID	
	AMT CE ACCOUNT	SASH	
	AME PAID	CHECK	0
	BALANCE DUE	MONEY CROFFE CONTROL OF CREDIT CARDED	By C Leren

Return for Month Ending: 228

Name of Medical Marijuana Establishment: Physical Address/Location of Establishment: TG16 UC dba The GROVE 1541 Basin Avenue Pahrump NV 89048

1.	Cultivation Facility Total Sales Made This Period (Month)	s Ø
2.	Production Facility Total Sales Made This Period (Month)	\$ 0
3.	Dispensary Facility Total Sales Made This Period (Month)	\$ 141 72898
4.	TOTAL COMBINED SALES MADE THIS PERIOD (Line 1 + Line 2 + Line 3) (Note: This amount must be equal to the total combined sales amount as shown on your State of Nevada Medical Marijuana Tax Return)	\$ 141 128.98
5.	TOTAL FEE DUE AND PAYABLE [Line 4 x 2% (0.02)] (Note: This amount must be equal to the total calculated tax as shown on your State of Nevada Medical Marijuana Tax Return)	\$ 1834.58
6.	Total Amount Remitted with Return	\$

A RETURN MUST BE FILED EVEN IF NO FEE LIABILITY EXISTS

I hereby certify that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete return, and further, attached to this return is copy of the applicable Medical Marijuana Tax Return as submitted to the Nevada Department of Taxation.

Signature

Date

Printed Name of Person Signing Return

106.727.5

Title

Nye County is an Equal Opportunity Employer



Deliver original form with payment too Nye County Treasurer's Office 101 Radar Road Tonopah, NV 89049 or — Nye County Treasurer's Office 170 N. Floyd Street, Ste. 2 Pahrump, NV 89060

Return for Month Ending: 33117
Date Paid:

Name of Medical Marijuana Establishment: Physical Address/Location of Establishment:

TG1G UC dba The GROVE 1541 Basin Ave Panpump NV 81049

1.	Cultivation Facility Total Sales Made This Period (Month)	\$ Ø.
2.	Production Facility Total Sales Made This Period (Month)	\$ 0
3.	Dispensary Facility Total Sales Made This Period (Month)	\$162.73241
4.	TOTAL COMBINED SALES MADE THIS PERIOD (Line 1 + Line 2 + Line 3) (Note: This amount must be equal to the total combined sales amount as shown on your State of Nevada Medical Marijuana Tax Return)	\$ 162,73241
5.	TOTAL FEE DUE AND PAYABLE [Line 4 x 2% (0.02)] (Note: This amount must be equal to the total calculated tax as shown on your State of Nevada Medical Marijuana Tax Return)	\$ 3,254 65
6.	Total Amount Remitted with Return	\$

A RETURN MUST BE FILED EVEN IF NO FEE LIABILITY EXISTS

I hereby certify that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete return, and further, attached to this return is copy of the applicable Medical Marijuana Tax Return as submitted to the Nevada Department of Taxation.

Signature

Title

Printed Name of Person Signing Return

(FO

Phone Number

Nye County is an Equal Opportunity Employer

DOT-TGIG000465

0019-00465 SA002273

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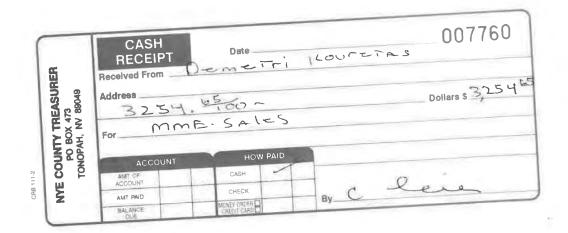
TGIG, LLC
Profit & Loss by Class
March 2017

12:01 PM 04/14/17 Cash Basis

		Las vegas Dispensary	Panrump Dispensary	Production	VERT	TOTAL
Ordinary Incomel'Expense Income SALES SALES - SALES - Cannabis CBD Sales 2017 Concentrate Sales Edibles Sales Flower Sales	8888	1 689 89 9 484 62 22 52 70 109 74 58	760.17 8,646.90 12,755.31 804,42.25	8888	00000	2,430.06 18,314.42 35,646.01 190,193.83
Kannabis-Concentrates Sales Kannabis Sales Open Vape Sales Sales Discount - Cannabis VERT Sales	67,180 00 0 00 0 00 0 00	71,085,82 71,085,82 44,644,77 -46,328,69 9,263,42	0 00 72,753 03 28,701 77 -45,683 06 4,183 14	0 00 0 00 107,531 00 -2,592 00 0 00	0 00 0 00 0 00 -467 00 21,834 00	249 66 211,018.85 180,877.54 -95,070 75 35,380 56
Total SALES - Cannabis	67,180 00	77.222,713.77	162,732 41	104,939 00	21,467 00	579,032 18
SALES - Non Cannabis Merchandise Sales Paraphernalia Sales Sales Discount - Non Cannabis	00 0 00 0 00 0	708 44 1,543 41 -520 71	162 62 452 50 -122 95	00 0 00 0	0 0 0 00 0 00.0	871.06 1,995.91 -643.66
Total SALES - Non Cannabis	00 0	1,731 14	492 17	00'0	00 0	2,223 31
Total SALES	67,180 00	224,444 91	163,224 58	104,939 00	21,467 00	581,255 49
Sales Cash Over/Short	00 0	22 00	4 09	000	00.0	26.09
Total Income	67,180 00	224,466 91	163,228 67	104,939 00	21,467 00	581,281.58
Cost of Goods Sold CO2 Purchases CO2 Concentrates	5,438 08	00 900 8	00 0	2,154.37	00 0	7,592.45
Edibles - VERT Flower	0000	5,451 00 5,451 00 51 322 00	9,482 00 1,589 00 23,437 00	000	3,155,84	28,313.64 7,040.00 74,750.00
Flower - Kannabis Lab Testina	0 00 2 2 2 5 00	37,384.00	21,808.00	8,008 00	0000	67,180 00
Merchandise O.penVAPE	00 0	193.50	23,850 00	000	000	193 50
Packaging Smoking Accessories Terpenes	3,643,23 0,00 1,88,71	0,00 1,242,00 0,00	0 00 758 00 0 0	360 69 0.00 3.212.50	1,655.78 0.00 0.00	5,659 70 2,000 00 3,401 21
Total COGS	11 545 02	0 00 145 843 50	00.U	4,174.55	00.00	4,174.55
Gross Profit	55,634 98	68,623 41	74,229 67	80.428 89	9.755.88	288.672.53
Expense Advertising & Marketing Misc. Marketing Cab Driver Incentives Misc., Marketing - Other	00 0 0	1,075 00	0.00	00'0	0000	1,075.00
Total Misc. Marketing	00'0	1,224.45	258.00	35.00	00 0	1,517 45
100 · Consultants	00'000'9	00 0	000	00 0	0000	6,000,00
200 - Madeitaing Production 200 - Media 400 - Website/Online 700 - Special Events	20,200 20,200 2,250 000	1,500,00 0.00 401,49	1,400 00 1,000 00 2,742.78	0000	3000	450,00 23,100 00 2,250 00 3,144.28
Total Advertising & Marketing	28,800 00	3,125 94	4,400 79	35.00	00 0	36,461 73
Auto Expenses Fuel	30 00	00 0	00.00	40 00	00 0	70 00
Total Auto Expenses	30 00	00 0	00 0	40 00	000	70 00
Donations Dune & Cuberringians	51,500 00	00 0	00 0	00'0	00 0	51,500 00
Membership Dues Monthly Subscriptions Dues & Subscriptions - Other	6,750,00 991,34 244,87	0 00 756.00 1,284,44	0.00 456.00 0.00	0000	0000	6,750 00 2,203 34 1,529,31
Total Dues & Subscriptions	7,986.21	2,040 44	456 00	00'0	00 0	10,482 65

DOT-TGIG000466

0019-00466 SA002274



DOT-TGIG000467

0019-00467 SA002275



Deliver original form with payment to Nye County Treasurer's Office 101 Radar Road Tonopah, NV 89049 Nye County Treasurer's Office 170 N. Floyd Street, Ste. 2 Pahrump, NV 89060

Return for Month Ending: Date Paid:

Name of Medical Marijuana Establishment: Physical Address/Location of Establishment:

1.	Cultivation Facility Total Sales Made This Period (Month)	\$ D
2.	Production Facility Total Sales Made This Period (Month)	\$ 0
3.	Dispensary Facility Total Sales Made This Period (Month)	\$ 1=55478.49
4.	TOTAL COMBINED SALES MADE THIS PERIOD (Line 1 + Line 2 + Line 3) (Note: This amount must be equal to the total combined sales amount as shown on your State of Nevada Medical Marijuana Tax Return)	\$ 15547849
5.	TOTAL FEE DUE AND PAYABLE [Line 4 x 2% (0.02)] (Note: This amount must be equal to the total calculated tax as shown on your State of Nevada Medical Marijuana Tax Return)	\$3,108.57
6.	Total Amount Remitted with Return	\$

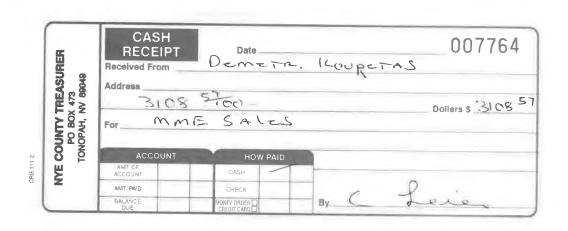
A RETURN MUST BE FILED EVEN IF NO FEE LIABILITY EXISTS

I hereby certify that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete return, and further, attached to this return is copy of the applicable Medical Marijuana Tax Return as submitted to the Nevada Department of Taxation.

Printed Name of Person Signing Return

Title

Nye County is an Equal Opportunity Employer



DOT-TGIG000469

0019-00469 SA002277

4,275 70 18,741 21 41,476 42 184,186 10 2,700 00 204,864 21 162,898 02 -86,093 86 794 11 2,079 78 -567 71 18,906.00 2.155 25 000 000 000 000 000 5.315 70 000 000 000 7.470 95 18,906.00 00 0 000 576 60 2,500 00 2,000 00 0 00 0 00 0 00 0 00 0 00 0 00 19.086 00 0000 000 78,568.40 95,325 00 95,325 00 1,788.27 000 000 000 10,612.00 25,438.85 35,828.60 173.18 000 000 1,485.00 0000 0,00 0,00 0,00 2,700,00 96,688,00 -4,063,00 0000 0.00 155,983 56 103,612.00 52,401.50 29 94 0.00 9.153.00 6.643.00 2,330.00 37,878.00 37,878.00 37,678.00 37,678.00 11,262.00 5,500.00 0.00 156,013.50 1,000 00 0 00 456 00 0 00 555,07 TGIG, LLC
Profit & Loss by Class 0000 Pahrump Dispensary 2,755,35 9,888,23 15,584,74 74,461,97 0 00 55,973,68 24,600,83 4,621,12 0000 **April 2017** 209,513,71 -168.00 209,345,71 000 5,80100 6,139.00 5,043.00 54,578.00 30,412.00 21,727.00 5,500.00 1,373.29 1,373.29 132,573 29 0.00 0000 207,762.60 0000 Las Vegas Dispensary 1,520.35 8,852.98 25,881.68 109,724.13 0.00 62,393.68 41,609.19 -49,393.43 7,164.02 677 88 1,491 13 -417 90 2.476.27 0.00 0.00 0.00 0.00 0.00 3.133.60 24.891.00 86,499 85 30,500 87 55,998 98 86,496.85 6,000.00 450.00 25,379.00 1,699.99 193.01 00 00 86,496.85 0 00 0 00 0 00 0 00 86,496 85 0 00 0 00 0000 SALES - Cannabis SALES - Cannabis CBD Sales 2017 Concentrate Sales Eclibies Sales Flower Sales Kannabis Sales Kannabis Sales Oppon Vape Sales Sales Discourt - Cannabis VERT Sales SALES - Non Cannabis Merchandise Sales Paraphernalia Sales Sales Discount - Non Cannabis Donations
Dues & Subscriptions
Membership Dues
Monthly Subscriptions
Dues & Subscriptions 100 · Consultants
200 · Advertising Production
300 · Media
400 · Website/Online
700 · Special Events Total SALES - Non Cannabis Advertising & Marketing
Misc, Marketing
Cab Driver Incentives
Misc. Marketing - Other Total Advertising & Marketine Fotal SALES - Cannabis otal Dues & Subscriptions Total Misc. Marketing Cost of Goods Sold
CO2 Purchases
CO2 Purchases
Enblos
Enblos
Enblos
Flower - Kannabis
Open/APE
Packiging
Smoking Accessories Sales Cash Over/Short otal Edibles Expense Total Auto Expenses Total SALES 05/16/17

4,284 54 14,394 00 17,373 05 7,373 02 50 103,286 00 86,498 817 60 1,373 29 24,891 00 1,495 00 352,725 51 213,384 55

566,225 12 -135 06 566,090 06

DOT-TGIG000470

0019-00470 SA002278

Page 1



Deliver original form with payment to Nye County Treasurer's Office 101 Radar Road Tonopah, NV 89049 or – Nye County Treasurer's Office 170 N. Floyd Street, Ste. 2 Pahrump, NV 89060

Return for Month Ending: 5/3/11
Date Paid: 4 Aba The Grove

Name of Medical Marijuana Establishment: Physical Address/Location of Establishment! 1616 LLC aba The Grove 1541 Basin Avenue Pahrump, NV 89048

1.	Cultivation Facility Total Sales Made This Period (Month)	\$
2.	Production Facility Total Sales Made This Period (Month)	\$ \$
3.	Dispensary Facility Total Sales Made This Period (Month)	\$ 157,759 43
4.	TOTAL COMBINED SALES MADE THIS PERIOD (Line 1 + Line 2 + Line 3) (Note: This amount must be equal to the total combined sales amount as shown on your State of Nevada Medical Marijuana Tax Return)	\$ 151,159.43
5.	TOTAL FEE DUE AND PAYABLE [Line 4 x 2% (0.02)] (Note: This amount must be equal to the total calculated tax as shown on your State of Nevada Medical Marijuana Tax Return)	\$ 3,155.19
6.	Total Amount Remitted with Return	\$

A RETURN MUST BE FILED EVEN IF NO FEE LIABILITY EXISTS

I hereby certify that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete return, and further, attached to this return is copy of the applicable Medical Marijuana Tax Return as submitted to the Nevada Department of Taxation.

Printed Name of Person Signing Return

Signature

Title

ATA

Phone Number

Nye County is an Equal Opportunity Employer

	Class
TGIG, LLC	ofit & Loss by (
	7

	Cultivation	Las Vegas Dispensary	Pahrump Dispensary	Production	VERT	TOTAL
Ordinary Income/Expense Income SALES SALES SALES Cannabis CBD Sales 2017 Concentrate Sales Edibles Sales Flower Sales Kannabis Sales Open Vape Sales S	0.00 0.00 0.00 0.00 73,268 0.00 0.00	2 (030.79 18 (010.62 44,308.15 131,802.47 86,265.52 67,086.91 43,309.87	1,830 82 13,823 45 17,387 70 72,302 07 63,523 23 23,208 41 37,751 99	0 0 0 0 0 0	000000000000000000000000000000000000000	3 961 61 31,834 07 61,675 85 204,104 54 222,243,75 214,718,32 97,666 36
Total SALES - Cannabis	73,268 00	300,887 97	157.759 43	124.446 00	21.068 00	677.429.40
SALES - Non Cannabis Merchandise Sales Paraphernalia Sales Sales Discount - Non Cannabis	000 000	981.47 2,681.04 -717.27	0 00 869 46 -324 28	000	0000	981.47 3,530.50 -1,041.55
Total SALES - Non Cannabis	00.0	2,925 24	545.18	00.0	00 0	3,470 42
Total SALES	73,268.00	303,813.21	158,304 61	124,446.00	21,068 00	680,899 82
Sales Cash Over/Short	00 0	89 03	55 76	00 0	00 0	144 79
Total Income	73,268 00	303,902 24	158,360 37	124,446,00	21,068.00	681,044 61
Cost of Goods Sold CO2 Purchases Concentrates Edibles Edibles - VERT	0000 0000 0000 0000 0000	0 0 0 3 010 00 26,854 00 5,667 00 0	0 00 5 645 00 19 342 00 1,980 00	613 80 0 00 0 00 0 00 0 00 6671 50	0.00 0.00 2.174.93 0.00 0.00	1,963 80 8,655 00 48,370 93 7,647 00 6,671 50
Flower Kannabis Lab Testing Merchandise OpenVAPE	18,400 00 00 00 00 00 00 00 00 00 00 00 00	69,706,00 30,295,00 0,00 1,179,20 47,988,00 3,893,67	36,333,00 21,044,00 1,179,20 13,360,00	21,929.00 21,929.00 7,650.00 64,267 4,47.00	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	106,039 00 73,268 00 32,800 00 2,388 40 145,615 67
Total COGS	24,500 92	188,592.87	101,315.70	121,549.05	21,204 25	457,162.79
Gross Profit	48,767 08	115,309.37	57,044.67	2,896,95	-136.25	223,881 62
Expense Advertising & Marketing Miss. Marketing Cab Driver Incentives Misc. Marketing - Other	000	1,678.00 66.00	000	0 0 0 35 00	00'0	1,678 00 101.00
Total Misc. Marketing	00.0	1 744 00	00 0	35 00	00 0	1,779 00
100 · Consultants 200 · Advertising Production 300 · Media 400 · Webste/Online 700 · Special Events	6,000,00 0,00 29,000,00 2,750,00 0,00	0.00 1,332 91 0.00 0.00	3,250,00 700,00 0,00 0,00	88888	200000000000000000000000000000000000000	6,000 00 3,256 00 31,032 91 2,750 00 500 83
Total Advertising & Marketing	37,750 00	3,076.91	3,950 00	35.00	500 83	45,312 74
Auto Expenses Fuel	40 00	00 0	00 0	174 52	00 0	214 52
Total Auto Expenses	40.00	00 0	00:00	174 52	00 0	214 52
Donations	1,000 00	00 0	00 0	00 0	00 0	1,000 00
						Page 1

DOT-TGIG000472

0019-00472 SA002280



Deliver original form with payment to Nye County Treasurer's Office 101 Radar Road Tonopah, NV 89049 or -Nye County Treasurer's Office 170 N. Floyd Street, Ste. 2 Pahrump, NV 89060

Name of Medical Marijuana Establishment Physical Address/Location of Establishment

Return for Month Ending	5	131	117
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1.	Cultivation Facility Total Sales Made This Period (Month)	\$ 0
2.	Production Facility Total Sales Made This Period (Month)	\$ \$
3.	Dispensary Facility Total Sales Made This Period (Month)	\$ 157,159 43
4.	TOTAL COMBINED SALES MADE THIS PERIOD (Line 1 + Line 2 + Line 3) (Note: This amount must be equal to the total combined sales amount as shown on your State of Nevada Medical Marijuana Tax Return)	\$ 151,159.43
5.	TOTAL FEE DUE AND PAYABLE [Line 4 x 2% (0.02)] (Note: This amount must be equal to the total calculated tax as shown on your State of Nevada Medical Marijuana Tax Return)	\$ 3,155.19
6.	Total Amount Remitted with Return	\$

A RETURN MUST BE FILED EVEN IF NO FEE LIABILITY EXISTS

I hereby certify that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete return, and further, attached to this return is copy of the applicable Medical Marijuana Tax Return as submitted to the Nevada Department of Taxation.

Nye County is an Equal Opportunity Employer



Deliver original form with payment to Nye County Treasurer's Office 101 Radar Road Tonopah, NV 89049 or – Nye County Treasurer's Office 170 N. Floyd Street, Ste. 2 Pahrump, NV 89060

Return for Month Ending: 6.30.1 Date Paid:		
.UC		
Basin	Avenue	

Name of Medical Marijuana Establishment: Physical Address/Location of Establishment

1.	Cultivation Facility Total Sales Made This Period (Month)	\$ Ø
2.	Production Facility Total Sales Made This Period (Month)	\$ Ø
3.	Dispensary Facility Total Sales Made This Period (Month)	\$ 158 376.61
4.	TOTAL COMBINED SALES MADE THIS PERIOD (Line 1 + Line 2 + Line 3) (Note: This amount must be equal to the total combined sales amount as shown on your State of Nevada Medical Marijuana Tax Return)	\$ 15837661
5.	TOTAL FEE DUE AND PAYABLE [Line 4 x 2% (0.02)] (Note: This amount must be equal to the total calculated tax as shown on your State of Nevada Medical Marijuana Tax Return)	\$ 3161.53
6.	Total Amount Remitted with Return	\$

A RETURN MUST BE FILED EVEN IF NO FEE LIABILITY EXISTS

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	7 20 17
Signature Vnipetas	Date
Printed Name of Person Signing Return	
Title	702.334.530 1 Phone Number
THE	Phone Number

Nye County is an Equal Opportunity Employer

TGIG, LLC Profit & Loss by Class

3:48 PM 07/20/17 Cash Basis

	Cultivation	Las Vegas Dispensary	Pahrumo Dispensary	Production	TGDA	10707
Ordinary Income/Expense Income Income SALES SALES SALES Comentrate Sales Edibles Sales Edibles Sales Gone Vippe Sales Open Vippe Sales Open Vippe Sales Sales Discourt Sale	0 00 0 00 0 00 469,365,00	22,931.39 41,800.64 113,978.28 113,477.65	16,787 73 14,460 25 70,289 95 74,375,15	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	000000	29 7/9 12 59 340 89 19 280 29 697,157 78 606,861 71
VERT Sales Total SALES - Cannable	000	11,531 58	2,486,84	000	0.00 86,413.00	-111,234 92 100,431 43
SALES - Non Cannabia CBD Sales 2016 Marchandles Sales Open Vape Batteries Paraphenalia Sales Sales Discourt - Non Cannabis	000 000 000 000	2.283.02 7.58.31 8,700.83 2.242.96 -1,790.87	10 076,001 139.38 1547.30 66.65 76.05 10 076,001	15,000 00 00 0 00 0 00 0 00 0 00 0 00 0	86,413.00 0.00 0.00 0.00 0.00 0.00	1,535,383 54 3,276 77 897 69 10,248 13 2,848 76 -2,224 82
Total SALES - Non Cannabis	00.0	12,186 27	2,861 16	00 0	0000	15,047 43
Total SALES	469,365 00	313,789.20	161,237,77	519,606 00	86,413.00	1,550,410 97
Sales Cash Over/Short	0.00	00 0	23 19	00 0	00 0	23 19
Total Income	469,365,00	313,789.20	161,280 96	519,606.00	86,413,00	1,550,434 16
Cost of Goods Sold CO2 Purchases Concentrates	2,685.53	30,381 00	20.364.00	633 82 0 00	00 0	3,319.35 50.745.00
Edibles Edibles - VERT	0.00	51,400 00 30,771 00	33,716.00	000	2,952 48	30.960 DO
Flower Flower - Kannabis	000	146,229.00 54,658.00	83,172.00	0.00	000	229,401.00
Lab Testing Merchandise	2,750.00	2,364 63	2.364.62	1,650.00	000	4,400 00
O.penVAPE Packaging	0,00	142,447 00 5,757 41	71,601.00	42,545.99	0.00	256,593 99 21 388 92
Smoking Accessories SOIL	0.00	1,712.00	1,712.00	00:0	00 0	3,424 00 22,099 24
Total COGS	35,978,48	485,720 04	363,416.07	96,242.31	4,385.31	995,742.21
Gross Profit	433,386 52	-151,930 84	-232,155 11	423,363,69	82,027.89	554,691 95
Expense Advertising & Marketing Misc., Marketing Cab Driver Incentives Misc., Marketing - Other	00 0 00 0	1,000,00 383,02	0 00 156.50	0 0 0 0	0000	1,000 00 539 £2
Total Misc, Marketing	00 0	1,383.02	156 50	00 0	0000	1,539.52
100 - Consultants 200 - Advertising Production 300 - Media 400 - Webstelonline 700 - Special Events	6,000 00 0 00 6,000 00 0,000 00 0,000	0.00 0.00 0.00 0.00 0.00 1.384.56	0 00 450.00 17,700 00 1,084.55	8 9 9 9 9	00000	6,000 00 450 00 4,000 00 23,700 00 4,000 00
Total Advertising & Marketing	16,000,00	2,777.58	19,401 05	00 0	00 0	38,178 63
Auto Expenses Auto Maintenance Auto Registration Fuel	0.00 484.00 0.00	00 0 00 0	0000	51 57 0 00 194 87	00 0 0 0	51 57 484.00 194.87
Total Auto Expenses	484.00	00 0	00 0	246 44	00 0	730 44
Donations Dues & Suberrintions	6,500 00	00 0	00 0	00 0	00 0	00 005'9
Membership Dues Monthly Subscriptions Dues & Subscriptions - Other	500 00 871 38 0 00	0.00 300.00 2,700.00	150 00 2,700.00 239 88	00 0 00 0	0000	850.00 3.871.38 2.939.88
Total Dues & Subscriptions	1,371 38	00'000'6	3 089 88	0.00	00 0	7,461 26

DOT-TGIG000475

Page 1



Deliver original form with payment to Nye County Treasurer's Office 101 Radar Road Tonopah, NV 89049 or – Nye County Treasurer's Office 170 N. Floyd Street, Ste. 2 Pahrump, NV 89060

Return for Month Ending: 1.2

Date Paid: 8.11.17

Name of Medical Marijuana Establishment: T619, LLC AbaTWe GROVE

Physical Address/Location of Establishment:

1.	Cultivation Facility Total Sales Made This Period (Month)	\$ 0
2.	Production Facility Total Sales Made This Period (Month)	\$ \$
3.	Dispensary Facility Total Sales Made This Period (Month)	\$ 123397.57
4.	TOTAL COMBINED SALES MADE THIS PERIOD (Line 1 + Line 2 + Line 3) (Note: This amount must be equal to the total combined sales amount as shown on your State of Nevada Medical Marijuana Tax Return)	\$ 123397.57
5.	TOTAL FEE DUE AND PAYABLE [Line 4 x 2% (0.02)] (Note: This amount must be equal to the total calculated tax as shown on your State of Nevada Medical Marijuana Tax Return)	\$ 2467.96
6.	Total Amount Remitted with Return	\$ 2467.96

A RETURN MUST BE FILED EVEN IF NO FEE LIABILITY EXISTS

I hereby certify that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete return, and further, attached to this return is copy of the applicable Medical Marijuana Tax Return as submitted to the Nevada Department of Taxation.

Strept	8.29.17
DUMULIE KONDELLOS	Date
Printed Name of Person Signing Return	
CE. O.	702.334.5301
Title	Phone Number

830/11 Emailed Stell Osamu Zenseldrum Draw PGF-TGIG000476



Deliver original form with payment to Nye County Treasurer's Office 101 Radar Road Tonopah, NV 89049 **Nye County Treasurer's Office** 170 N. Floyd Street, Ste. 2 Pahrump, NV 89060

Pahrump, NV 89060	12110
17	Return for Month Ending:
	Date Paid:
Name of Recreational Marijuana Establishment: Physical Address/Location of Establishment:	TGIG UC DO THE GENE 1541 Barin Avenue Pahizumup, NV 89048

1.	Cultivation Facility Total Sales Made This Period (Month)	\$ (1)
2.	Production Facility Total Sales Made This Period (Month)	\$
3.	Retail Store Total Sales Made This Period (Month)	\$ 365 800.08
4.	TOTAL COMBINED SALES MADE THIS PERIOD (Line 1 + Line 2 + Line 3)	\$365,800.08
5.	TOTAL FEE DUE AND PAYABLE [Line 4 x 2% (0.02)]	\$ 1316.01
6.	Total Amount Remitted with Return	\$ 1316.00

A RETURN MUST BE FILED EVEN IF NO FEE LIABILITY EXISTS

I hereby certify that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete return, and further, attached to this return is copy of the applicable Recreational Marijuana Tax Return as submitted to the Nevada Department of Taxation.

Signature Phone Number

Nye County is an Equal Opportunity Employer

Deliver original form with payment to:
Nye County Treasurer's Office
101 Radar Road
Tonopah, NV 89049
or –
Nye County Treasurer's Office
170 N. Floyd Street, Ste. 2
Pahrump, NV 89060

BY CL NYE COUNTY TREASURE

Return for Month Ending. 7.31.17
Date Pald: 3.417

Name of Medical Marijuana Establishment: Physical Address/Location of Establishment: TG16 UC DOT The GRIVE 1541 Basin, NVENUE Panpump, NV 89048

1.	Cultivation Facility Total Sales Made This Period (Month)	\$ Ø
2.	Production Facility Total Sales Made This Period (Month)	s Ø
3.	Dispensary Facility Total Sales Made This Period (Month)	\$ 299 197 69
4.	TOTAL COMBINED SALES MADE THIS PERIOD (Line 1 + Line 2 + Line 3) (Note: This amount must be equal to the total combined sales amount as shown on your State of Nevada Medical Marijuana Tax Return)	489 197.65
5.	TOTAL FEE DUE AND PAYABLE [Line 4 x 2% (0.02)] (Note: This amount must be equal to the total calculated tax as shown on your State of Nevada Medical Marijuana Tax Return)	\$ 9,783.96
6.	Total Amount Remitted with Return	\$9 183.96

A RETURN MUST BE FILED EVEN IF NO FEE LIABILITY EXISTS

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Demeter Knowl

Date

Printed Name of Person Signing Return

C.E.D.

702.334.5301

Title

Phone Number

Nye County is an Equal Opportunity Employer

TGIG, LLC Profit & Loss by Class July 2017

	Pahrump Dispen	TOTAL	
Ordinary Income/Expense			
Income			
SALES SALES - Cannabis Medical			
MED Concentrate Sales	7,642.43	7,642.43	
MED Edibles Sales	9,871,43	9,871.43	
MED Flower Sales	44,878,35	44,878.35	
MED Kannabis Sales	40,461,59	40,461.59	
MED Open Vape Sales	18,446,76	18,446.76	
MED VERT Sales	2,097.01	2,097.01	
Total SALES - Cannabis Medical	123,397,57	123,397.57	#489 197.65
SALES - Cannabis Recreational			1
REC Concentrate Sales	15,940.95	15,940,95)
REC Edibles Sales	26,251.37	26,251.37	
REC Flower Sales	109,602.19	109,602.19	
REC Kannabis Sales	155,333.92	155,333.92	/
REC Open Vape Sales	45,225.62	45,225.62	/
REC VERT Sales	13,446.03	13,446.03	/
Total SALES - Cannabis Recreational	365,800.08	365,800.08	
SALES - Non Cannabis		5 440 00	
CBD Sales (Non-taxed)	5,113.60	5,113.60	
Merchandise Sales	273.48	273.48	
Open Vape Batteries	7,084.74	7,084.74	
Paraphernalia Sales	2,338.27	2,338.27	
Total SALES - Non Cannabis	14,810.09	14,810.09	
Total SALES	504,007,74	504,007.74	
Sales Cash Over/Short	188.62	188.62	
Total Income	504,196.36	504,196.36	
Cost of Goods Sold			
Edibles - VERT	16,678.00	16,678.00	
Flower	31,150.00	31,150.00	
O.penVAPE	65,007.00	65,007.00	
Smoking Accessories	2,639.90	2,639.90	
Total COGS	115,474.90	115,474.90	
Gross Profit	388,721.46	388,721.46	
Expense			
Advertising & Marketing			
Misc. Marketing	575.28	575.28	
200 · Advertising Production	450.00	450.00	
300 · Media	700.00	700.00	
Total Advertising & Marketing	1,725.28	1,725.28	
Dues & Subscriptions			
Membership Dues	100.00	100.00	
Total Dues & Subscriptions	100.00	100.00	
Office Expenses			
Cleaning Supplies	527.06	527.06	
Equipment Repairs & Maintenance	827.02	827.02	
Office Supplies	211.38	211.38	
Postage & Delivery	6.65	6.65	
Trash Removal	120.48	120.48	
Utilities	635.00	635.00	
Total Office Expenses	2,327.59	2,327.59	

DOT-TGIG000479

0019-00479 SA002287

TGIG, LLC Profit & Loss by Class July 2017

	Pahrump Dispen	TOTAL
Payroll Expenses Employee Benefits Dental Insurance EE Health Insurance Health Insurance EE Portion	0.00 991.06 -495.58 -6.78	0.00 991.06 -495.58 -6.78
Vision Insurance EE Total Employee Benefits	488.70	488.70
	400.70	400.70
Employee Wages Employee Wages	58,085 34	58,085 34
Total Employee Wages	58,085.34	58,085.34
Total Payroll Expenses	58,574.04	58,574.04
Security Alarm Monitoring Security - Other	64.95 7,295,46	64.95 7,295.46
Total Security	7,360.41	7,360 41
Supplies Misc. Supplies	335,71	335.71
Total Supplies	335.71	335.71
Tax Expense NYE County Licensing Tax Sales Tax Discount	3,167.53 -30.63	3,167.53 -30.63
Total Tax Expense	3,136.90	3,136.90
Travel	1,469.88	1,469_88
Total Expense	75,029.81	75,029.81
Net Ordinary Income	313,691.65	313,691.65
Net Income	313,691.65	313,691.65



Deliver original form with payment to:
Nye County Treasurer's Office
101 Radar Road
Tonopah, NV 89049
or –
Nye County Treasurer's Office
170 N. Floyd Street, Ste. 2
Pahrump, NV 89060

Name of Medical Marijuana Establishment: Physical Address/Location of Establishment:

1.	Cultivation Facility Total Sales Made This Period (Month)	\$ Ø
2.	Production Facility Total Sales Made This Period (Month)	\$ Ø
3.	Dispensary Facility Total Sales Made This Period (Month)	\$ 118 327.13
4.	TOTAL COMBINED SALES MADE THIS PERIOD (Line 1 + Line 2 + Line 3) (Note: This amount must be equal to the total combined sales amount as shown on your State of Nevada Medical Marijuana Tax Return)	\$ 118,327.13
5.	TOTAL FEE DUE AND PAYABLE [Line 4 x 2% (0.02)] (Note: This amount must be equal to the total calculated tax as shown on your State of Nevada Medical Marijuana Tax Return)	\$ 2,366.55
6.	Total Amount Remitted with Return	\$

A RETURN MUST BE FILED EVEN IF NO FEE LIABILITY EXISTS

Title

I hereby certify that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete return, and further, attached to this return is copy of the applicable Medical Marijuana Tax Return as submitted to the Nevada Department of Taxation.

Nye County is an Equal Opportunity Employer

Signature

Printed Name of Person Signing Return

102.334.530



Nye County

Medical Marijuana Establishment

Monthly Business Sales Fee Return

Deliver original form with payment to:
Nye County Treasurer's Office
101 Radar Road
Tonopah, NV 89049
or –
Nye County Treasurer's Office
170 N. Floyd Street, Ste. 2
Pahrump, NV 89060

NYE COUNTY Treasures

Return for Month Ending:	8.31.17
Date Paid:	
IC ASIN AVE	_
1111 1111111	

Name of Medical Marijuana Establishment: Physical Address/Location of Establishment:

Cultivation Facility Total Sales Made This Period (Month) 1. Production Facility Total Sales Made This Period (Month) 2. Dispensary Facility Total Sales Made This Period (Month) TOTAL COMBINED SALES MADE THIS PERIOD (Line 1 + Line 2 + Line 3) 4. (Note: This amount must be equal to the total combined sales amount as shown on your State of Nevada Medical Marijuana Tax Return) TOTAL FEE DUE AND PAYABLE [Line 4 x 2% (0.02)] 5. (Note: This amount must be equal to the total calculated tax as shown on your State of Nevada Medical Marijuana Tax Return) \$ Total Amount Remitted with Return 6.

A RETURN MUST BE FILED EVEN IF NO FEE LIABILITY EXISTS

I hereby certify that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete return, and further, attached to this return is copy of the applicable Medical Marijuana Tax Return as submitted to the Nevada Department of Taxation.

Signature

Printed Name of Person Signing Return

Title

O. 1.17

Date

107.334.530

Phone Number

Nye County is an Equal Opportunity Employer

TGIG, LLC Profit & Loss by Class August 2017

	Pahrump Dispensary	TOTAL
Ordinary Income/Expense		
Income		
SALES		
SALES - Cannabis Medical		
MED Concentrate Sales	4,314.95	4,314.95
MED Edibles Sales	12,765.61	12,765 61
MED Flower Sales	44,828.77	44,828.77
MED Kannabis Sales	32,749.03	32,749.03
MED Open Vape Sales	21,214.06	21,214_06
MED VERT Sales	2,454.71	2,454.71
Total SALES - Cannabis Medical	118,327.13	118,327 13
SALES - Cannabis Recreational		
REC Concentrate Sales	7,484.67	7,484-67
REC Edibles Sales	24,301.37	24,301.37
REC Flower Sales	143,090.01	143,090.01
REC Kannabis Sales	129,969.60	129,969.60
REC Open Vape Sales	51,358.49	51,358-49
REC VERT Sales	9,575.50	9,575.50
Total SALES - Cannabis Recreational	365,779.64	365,779.64
SALES - Non Cannabis		
Merchandise Sales	115.22	115.22
Open Vape Batteries	5,867.88	5,867.88
Paraphernalia Sales	3,387.06	3,387.06
Total SALES - Non Cannabis	9,370.16	9.370.16
Total SALES	493,476.93	493,476.93
Sales Cash Over/Short	0.00	0.00
Total Income	493,476.93	493,476.93
Cost of Goods Sold		
Apparel	14,242.95	14,242.95
Packaging	12,500.00	12,500.00
Total COGS	26,742.95	26,742.95
Gross Profit	466,733.98	466,733,98
Expense		
Advertising & Marketing		
Misc. Marketing	-575,28	-575.28
200 · Advertising Production	1,500.00	1,500.00
300 · Media	700.00	700.00
Total Advertising & Marketing	1,624.72	1,624.72
Office Expenses		
Bank Charges	-6.00	-6.00
Cleaning Supplies	417,38	417_38
Office Lease	4,032.00	4,032.00
Pest Control	236.00	236.00
Postage & Delivery	9.10	9.10
Telephone/Internet	2,430.00	2,430.00
Trash Removal		
Utilities	60.18 1,795.49	60.18 1,795.49
Total Office Expenses	8,974.15	8,974.15
Total Office Expenses	0,374.13	0,974.15

DOT-TGIG000483

0019-00483 SA002291



Deliver original form with payment to Nye County Treasurer's Office 101 Radar Road Tonopah, NV 89049 or – Nye County Treasurer's Office 170 N. Floyd Street, Ste. 2 Pahrump, NV 89060

Pah	rump, NV 89060 Return for Month Ending: 9.3 Date Paid:	31.17
	ne of Recreational Marijuana Establishment: TEIG LIC dha The GROVE sical Address/Location of Establishment: LEA! Easin Avenue 1541 Easin Avenue 1548	
1.	Cultivation Facility Total Sales Made This Period (Month)	\$ 0
2.	Production Facility Total Sales Made This Period (Month)	\$ \$
3.	Retail Store Total Sales Made This Period (Month)	\$ 7
4.	TOTAL COMBINED SALES MADE THIS PERIOD (Line 1 + Line 2 + Line 3)	\$365,719.64
5.	TOTAL FEE DUE AND PAYABLE [Line 4 x 2% (0.02)]	8001-10

A RETURN MUST BE FILED EVEN IF NO FEE LIABILITY EXISTS

Total Amount Remitted with Return

I hereby certify that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete return, and further, attached to this return is copy of the applicable Recreational Marijuana Tax Return as submitted to the Nevada Department of Taxation.

Demetri Kruzetas

Printed Name of Person Signing Return

Phone Number

Title

6.

Nye County is an Equal Opportunity Employer

DOT-TGIG000484

\$

0019-00484 SA002292



Nye County

Recreational Marijuana Establishment

Monthly Business Sales Fee Return

Deliver original form with payment to:
Nye County Treasurer's Office
101 Radar Road
Tonopah, NV 89049
or Nye County Treasurer's Office
170 N. Floyd Street, Ste. 2
Pahrump, NV 89060

BY: C. Treasurer

Return for Month Ending: \$.31.17

Date Paid: _____

Name of Recreational Marijuana Establishment: Physical Address/Location of Establishment: TAIG UC dba The Grove 1541 Easin Avenue Fahpunip NV 89048

1.	Cultivation Facility Total Sales Made This Period (Month)	\$ Ø
2.	Production Facility Total Sales Made This Period (Month)	\$ \$
3.	Retail Store Total Sales Made This Period (Month)	\$
4.	TOTAL COMBINED SALES MADE THIS PERIOD (Line 1 + Line 2 + Line 3)	\$365,779.64
5.	TOTAL FEE DUE AND PAYABLE [Line 4 x 2% (0.02)]	\$ 7315.60
6.	Total Amount Remitted with Return	\$

A RETURN MUST BE FILED EVEN IF NO FEE LIABILITY EXISTS

I hereby certify that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete return, and further, attached to this return is copy of the applicable Recreational Marijuana Tax Return as submitted to the Nevada Department of Taxation.

Demetri Kuzelas

Printed Name of Person Signing Return

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702.334.5301

Phone Numbe

Nye County is an Equal Opportunity Employer

TGIG, LLC Profit & Loss by Class August 2017

	Pahrump Dispensary	TOTAL
Ordinary Income/Expense		
Income		
SALES		
SALES - Cannabis Medical	4.044.05	101105
MED Concentrate Sales	4,314,95	4,314.95
MED Edibles Sales	12,765,61	12,765.61
MED Flower Sales	44,828.77	44,828.77
MED Kannabis Sales	32,749.03	32,749.03
MED Open Vape Sales	21,214.06	21,214.06
MED VERT Sales	2,454.71	2,454.71
Total SALES - Cannabis Medical	118,327.13	118,327.13
SALES - Cannabis Recreational		
REC Concentrate Sales	7,484.67	7,484.67
REC Edibles Sales	24,301.37	24,301.37
REC Flower Sales	143,090.01	143,090.01
REC Kannabis Sales	129,969.60	129,969.60
REC Open Vape Sales	51,358.49	51,358.49
REC VERT Sales	9,575.50	9,575.50
Total SALES - Cannabis Recreational	365,779,64	365,779 64
SALES - Non Cannabis		
Merchandise Sales	115.22	115.22
Open Vape Batteries	5,867.88	5.867.88
Paraphernalia Sales	3,387.06	3,387.06
Total SALES - Non Cannabis	9,370,16	9,370.16
Total SALES	493,476.93	493,476.93
Sales Cash Over/Short	0.00	0.00
Total Income	493,476.93	493,476.93
Cost of Goods Sold		
Apparel	14,242.95	14,242.95
Packaging	12,500.00	12,500.00
Total COGS	26,742.95	26,742.95
Gross Profit	466,733,98	466,733.98
Expense Advertising & Marketing		
Misc. Marketing	-575.28	-575.28
200 - Advertising Braduction	1 500 00	1 500 00
200 · Advertising Production 300 · Media	1,500.00 700.00	1,500.00 700.00
Total Advertising & Marketing	1,624.72	1,624 72
Office Expenses		
Bank Charges	-6.00	-6.00
Cleaning Supplies	417.38	417.38
Office Lease	4,032.00	4,032.00
Pest Control	236,00	236.00
Postage & Delivery	9.10	9.10
Telephone/Internet	2,430.00	2,430.00
Trash Removal	60,18	60.18
Utilities	1,795.49	1,795.49
Total Office Expenses	8,974.15	8,974.15



Deliver original form with payment to Nye County Treasurer's Office 101 Radar Road Tonopah, NV 89049 or – Nye County Treasurer's Office 170 N. Floyd Street, Ste. 2 Pahrump, NV 89060

Pahr	Return for Month Ending:	30.17
	e of Recreational Marijuana Establishment: TGIGUC don The Great Address/Location of Establishment: FAI BAMP NV 89048	erve
1.	Cultivation Facility Total Sales Made This Period (Month)	\$ #
2.	Production Facility Total Sales Made This Period (Month)	\$ 0
3.	Retail Store Total Sales Made This Period (Month)	\$ 4/3 09/58
4.	TOTAL COMBINED SALES MADE THIS PERIOD (Line 1 + Line 2 + Line 3)	\$413 89158
5.	TOTAL FEE DUE AND PAYABLE [Line 4 x 2% (0.02)]	\$ 8 217 84
6	Total Amount Remitted with Poture	14.11

A RETURN MUST BE FILED EVEN IF NO FEE LIABILITY EXISTS

I hereby certify that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete return, and further, attached to this return is copy of the applicable Recreational Marijuana Tax Return as submitted to the Nevada Department of Taxation.

State of the	10.6.17
Signature	Date
Demetri Koupetas	
Printed Name of Person Signing Return	
· CEO.	102.334.530
Title	Phone Number

Nye County is an Equal Opportunity Employer

DOT-TGIG000487

\$

Comparison Marcal Comparison	10/06/17 Cash Basis		Profit &	Profit & Loss by Class September 2017			
Comparison							
Companies Comp		Cultivation	EDIBLES	Las Vegas Dispensary	Pahrump Dispensary	Production	TOTAL
Comparison benderal	Ordinary Income/Expense Income SALES						
Comparison Com	SALES - Cannabis Medical MED Concentrate Sales	00 0	00.0	3,369,14	4,106.05	00'0	7,475 19
December	MED DISTRICT Edibles Sales MED Edibles Sales	00 0	51,536.00	2,388.01 10,752,49	169 36	000	54,093.37
Comparison Com	MED Flower Sales MED Kannabis Sales	0,00	00 0	41,703,35	31 775 08	0000	89,064,29
Concessional bandward states Concessional bandward states <th< td=""><td>MED Open Vape Sales MED VERT Sales</td><td>00 0</td><td>00 00</td><td>21,076.25</td><td>16,173,74</td><td>104,335.25</td><td>141,585.24</td></th<>	MED Open Vape Sales MED VERT Sales	00 0	00 00	21,076.25	16,173,74	104,335.25	141,585.24
Communication Communicatio	Total SALES - Cannabis Medical	223,517 33	141,075.00	108,813 01	111,168 74	104,335 25	688,907 33
Communication of Comm	SALES - Cannabis Recreational REC Concentrate Sales	000	00 0	15,625 79	10,639.27	00.0	26.265.06
Control State Control Stat	REC District Sales REC Edibles Sales	000	00 0	56,796 44	983.38	000	57,779 82
CC CAST States CC CAST	REC Flower Sales		000	321,611 81	185,833 53		507,445.34
State Stat	REC Open Values REC Open Values REC VEDT Sales	000	0000	230,638 29 221,713 47 40,447 95	124,854,28 58,117,08 8,407,40	00 0 0	355,692,57 279,830,55
100 100	Total SALES - Cannabis Recreational			986.544.12	413 891 58		07.355.04 07.355.004
Control Experiment Control	SALES - Non Cannabis						
Second Elements Coord	CBD Sales (Non-taxed)	00'0	0000	14,754.22	15,203.19	0000	29,957,41
ALES Non-Carmabia	Open Version States	0000	000	27,164.81	5,340.27	38	32,505 08
Automotion Aut	Taraphemana Sales			6,347.98	4,690 93		11,038.91
1,145,150	Color Color Calmans	no no		32//56	25,491 62	00.0	/9,324.51
141,075 on 1,114,143 5,50,489 1,00 1,114,143 5,50,548 1,00 1,144,143 5,50,548 1,00 1,144,143 5,50,548 1,00 1,00 1,144,143 1,00 1,	Total SALES	223,577,33	141,075.00	1,149,130 02	550,549 84	104,335,25	2,168,867 54
mine 222.37/33 141,075 00 1,141,131 5 590,589 4 mine condition 6,726 72 0.00 6,726 72 6,973 5 mine condition 6,726 72 0.00 0.00 0.00 0.00 mine condition 6,726 72 0.00 0.00 0.00 0.00 mine condition 1,475 00 0.726 00 0.00 0.00 0.00 Male condition 1,475 00 0.00 0.00 0.00 0.00 Male condition 1,730 00 0.00 0.00 0.00 0.00 separated condition 1,730 00 0.00 0.00 0.00 0.00 separated condition 0.00 0.00 0.00 0.00 0.00 0.00 separated 1,720 00 0.00 0.00 0.00 0.00 0.00 0.00 separated 1,720 00 0.00 0.00 0.00 0.00 0.00 0.00	Salas Casil Oversollor	200	000	2 2 2	00.0	00 0	13.13
Column C	Total Income	223,577 33	141,075.00	1,149,143.15	550,549 94	104,335.25	2,168,680,67
Tocos Toco	Apparel CO2 Purchases	0.00	00 0	8,907.54 0.00	8,907 53	0.00	17,815.07
Companies Comp	EDIBLES VERT COGS	00'0		000	00 0	ō	6.736.78
Featurables Commission 000	Total EDIBLES	00 0	6,736 78			00 0	6.736 78
4,750,00 3,750,00 0,00	Flower	0000	00 0	12,109,00	000	00 0	12,10
Appellation Apple Appellation Appell	Flower - Kannabis Lab Testing	14,750.00	00 00 3,750 00	00 0	000	44,595 33 6,900 00	44,59; 25,40
ling - District 25,584.38	O.penVAPE Packaging	8,963,74	3,483 10	0.00	0 00 4,250 00	95,170,71	95,170
ess 0.00 2,690.00 0.00	Packaging - District SOIL	25.584.38	171 36	00'0	00 0	000	171
120 120	Terpenes Trim	000	2,690,00	0000	00 0	34,492.39	2,690,00
sing & Marketing 120,00 124,243.78 1,123,676.61 537,392.41 Librateding 120,00 0.00 0.00 0.00 0.00 Adverting Production 4,000,00 0.00 0.00 0.00 0.00 Advertising Production 4,000,00 0.00 0.00 2,350,00 Advertising Production 4,500,00 0.00 0.00 0.00 Advertising Production 4,500,00 0.00 0.00 0.00 Appenia Production 4,46,00 0.00 0.00 0.00 Advertising & Marketing 4,46,00 0.00 0.00 0.00 Advertising & Marketing 4,46,00 0.00 0.00 0.00 Advertising & Marketing	Total COGS	53,960 12	16,831 24	25,286 54	13,157.53	185,838 85	295,054 28
Listing & Marketing 120 00 000 304 95 0 00 1- Consultants 4,000 00 000 2,350 00 0.00 2,350 00 1- Advantating Production 43,600 00 000 000 2,350 00 0.00 1- Advantating Production 43,600 00 000 0.00 0.00 0.00 1- Modular Section Production 1-500 00 0.00 0.00 0.00 0.00 1- Advantage Production 1-500 00 0.00 0.00 0.00 0.00 1.4 Advantage Production 1-1,700 00 0.00 0.00 0.00 0.00 1.4 Advantage Production 1-1,700 00 0.00 0.00 0.00 0.00 1.4 Advantage Program Section Production 1-1,700 00 0.00 0.00 0.00 0.00 0.00	Gross Profit	169,617.21	124,243.76	1,123,876.61	537,392 41	-81,503 60	1,873,628.39
Learnts 4,000 00 0.00 0.00 2,350 00 sing Production 43,600 00 0.00 0.00 7,000 00 Events 1,500 00 0.00 0.00 0.00 Events -1,774 00 0.00 0.00 0.00 Events -1,774 00 0.00 0.00 0.00 1,45,46 00 0.00 0.00 0.00 0.00 1,370 00 0.00 0.00 0.00 0.00 1,1,700 00 0.00 0.00 0.00 0.00	Expense Advertising & Marketing Misc, Marketing	120 00	00'0	304.95	00.0	00 0	424 95
sing Production (43,600 00 000 0.000 2.35000 0.0	100 · Consultants	4,000,00	00'0	00 0	00 0	00 0	4,000 00
Events -1,074,00 0,00 0,00 0,00 ig & Marketing 49,146,00 0,00 0,00 0,00 names 0,00 0,00 0,00 0,00 singles 11,700,00 0,00 0,00 0,00	200 - Advertising Production 300 - Media 400 - Website/Online	0.00 43,600.00 1,500.00	0000	0000	2,350.00 700.00 0.00	0000	2,350 00 44,300 00 1,500 00
13,720 00 000 000 000 000 000 000 000 000 0	700 · Special Events	-1,074.00	00 0	00'0	00 0	00 0	-1,074 00
30.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Total Advertising & Marketing	48,146.00	000	304 95	3,050 00	00 0	51,500 95
30.00 0.00 0.00 0.00 0.00 0.00	Auto Expenses Auto Maintenance Fuel	00 00	00 0	00 0	00 0	50.82 144 76	50 82 174 76
11,700 00 0 00 0 000	Total Auto Expenses	30.00	00.0	0.00	000	195 58	225 58
	Donations	11,700.00	00'0	00 0	00 0	00 0	11,700 00

DOT-TGIG000488

0019-00488 SA002296

Page 1



Deliver original form with payment to Nye County Treasurer's Office 101 Radar Road Tonopah, NV 89049 or -Nye County Treasurer's Office 170 N. Floyd Street, Ste. 2 Pahrump, NV 89060

Return for Month Ending 9.50.17
Date Paid: _______

16 LC Aba The GRNE
18 BISIN RVE.NUE
18 UWAR NVE.NUE

Name of Medical Marijuana Establishment: Physical Address/Location of Establishment:

1.	Cultivation Facility Total Sales Made This Period (Month)	\$ 0
2.	Production Facility Total Sales Made This Period (Month)	\$ Ø
3.	Dispensary Facility Total Sales Made This Period (Month)	\$ 111,166.74
4.	TOTAL COMBINED SALES MADE THIS PERIOD (Line 1 + Line 2 + Line 3) (Note: This amount must be equal to the total combined sales amount as shown on your State of Nevada Medical Marijuana Tax Return)	\$ 111,166.74
5.	TOTAL FEE DUE AND PAYABLE [Line 4 x 2% (0.02)] (Note: This amount must be equal to the total calculated tax as shown on your State of Nevada Medical Marijuana Tax Return)	\$ 2,223,34
6.	Total Amount Remitted with Return	\$

A RETURN MUST BE FILED EVEN IF NO FEE LIABILITY EXISTS

I hereby certify that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete return, and further, attached to this return is copy of the applicable Medical Marijuana Tax Return as submitted to the Nevada Department of Taxation.

Printed Name of Person Signing Return

1 ED

101. 554 550

Title

Phone Number

Nye County is an Equal Opportunity Employer

DOT-TGIG000489

0019-00489 SA002297

100 100	1,100 1,10		8 W	September 2017			
1.00 1.00	1,10,000 1	ftivation	EDIBLES	Las Vegas Dispensary	Pahrump Dispensary	Production	ТОТА
1,11,110,110,110,110,110,110,110,110,11	1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	00 0 00 0 00 0 00 0 00 0 00 0 00 0 00	3,348,14 2,348,01 10,752,46 14,170,35 25,758,00 2,10,76,25 3,777,77	4,106.05 198.36 10,103.99 47,380.94 31,775.06 14,773.14	0 00 0 00 0 00 0 00 0 00 104 338.25	7,475.19 54,093.37 20,856.46 89,064.29 281,048.41 141,855.24
Color Colo	Column	223,517 33	141,075.00	108,813.01	111,166.74	104,335.25	688,907.33
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SALES - Non Cannabis CBD States (Non-taxed) Merchandries States Open Vabe Batteries Paraphermalie States Paraphermalie States Total SALES - Non Cannabis

Sales Cash Over/Short

Total Income
Cast of Goods Sold
Appared
CO2 Purchases
EDIBLES
VERT COGS
Total EDIBLES
Flower - Kamabis
Lab Testing
OpenVARE
Peckaging

DOT-TGIG000490

0019-00490 SA002298

Page 1



Deliver original form with payment to:
Nye County Treasurer's Office
101 Radar Road
Tonopah, NV 89049
or –
Nye County Treasurer's Office
170 N. Floyd Street, Ste. 2
Pahrump, NV 89060

Return for Month Ending: _	10.31.17
Date Paid:	

Name of Medical Marijuana Establishment: Physical Address/Location of Establishment

161	191	10	100	10110
Par	D11	415H	NV	8904

1.	Cultivation Facility Total Sales Made This Period (Month)	\$ 0
2.	Production Facility Total Sales Made This Period (Month)	\$ 0
3.	Dispensary Facility Total Sales Made This Period (Month)	\$ 101.533.57
4.	TOTAL COMBINED SALES MADE THIS PERIOD (Line 1 + Line 2 + Line 3) (Note: This amount must be equal to the total combined sales amount as shown on your State of Nevada Medical Marijuana Tax Return)	\$ 101,533.57
5.	TOTAL FEE DUE AND PAYABLE [Line 4 x 2% (0.02)] (Note: This amount must be equal to the total calculated tax as shown on your State of Nevada Medical Marijuana Tax Return)	\$ 2030.68
6.	Total Amount Remitted with Return	\$

A RETURN MUST BE FILED EVEN IF NO FEE LIABILITY EXISTS

I hereby certify that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete return, and further, attached to this return is copy of the applicable Medical Marijuana Tax Return as submitted to the Nevada Department of Taxation.

5121	11.13.19
Demute Knuzetas	Date
Printed Name of Person Signing Return	100 271 570
Title	Phone Number

Nye County is an Equal Opportunity Employer



Deliver original form with payment to:
Nye County Treasurer's Office
101 Radur Road
Tonopah, NV 89049
or –
Nye County Treasurer's Office
170 N. Floyd Street, Ste. 2
Pahrump, NV 89060



Return for Month Ending: 10.31.17
Date Paid:

Name of Medical Marijuana Establishment: Physical Address/Location of Establishment: 1919 Fasin Avenue Pahpunip NV 29048

1.	Cultivation Facility Total Sales Made This Period (Month)	\$ 0
2.	Production Facility Total Sales Made This Period (Month)	s 0
3.	Dispensary Facility Total Sales Made This Period (Month)	\$ 101,533.57
4.	TOTAL COMBINED SALES MADE THIS PERIOD (Line 1 + Line 2 + Line 3) (Note: This amount must be equal to the total combined sales amount as shown on your State of Nevada Medical Marijuana Tax Return)	\$ 101,533.57
5.	TOTAL FEE DUE AND PAYABLE [Line 4 x 2% (0.02)] (Note: This amount must be equal to the total calculated tax as shown on your State of Nevada Medical Marijuana Tax Return)	\$ 2,030.68
6.	Total Amount Remitted with Return	\$

A RETURN MUST BE FILED EVEN IF NO FEE LIABILITY EXISTS

I hereby certify that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete return, and further, attached to this return is copy of the applicable Medical Marijuana Tax Return as submitted to the Nevada Department of Taxation.

Signature Date

Deviaute Knipeta 5

Printed Name of Person Signing Return

C.E. D. 102.334.530

Nye County is an Equal Opportunity Employer



Deliver original form with payment to:
Nye County Treasurer's Office
101 Radar Road
Tonopah, NV 89049
or –
Nye County Treasurer's Office
170 N. Floyd Street, Ste. 2
Pahrump, NV 89060

Pahr	Return for Month Ending:	31.17
	e of Recreational Marijuana Establishment: TGGLC dba The bit ical Address/Location of Establishment: Fall Basin Avenue Fon Funny 1049	zove
1.	Cultivation Facility Total Sales Made This Period (Month)	\$ 0
2.	Production Facility Total Sales Made This Period (Month)	\$
3.	Retail Store Total Sales Made This Period (Month)	\$ 393.060.13
4.	TOTAL COMBINED SALES MADE THIS PERIOD (Line 1 + Line 2 + Line 3)	\$393060.13
5.	TOTAL FEE DUE AND PAYABLE [Line 4 x 2% (0.02)]	\$ 1861.21
6.	Total Amount Remitted with Return	\$

A RETURN MUST BE FILED EVEN IF NO FEE LIABILITY EXISTS

Title

I hereby certify that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete return, and further, attached to this return is copy of the applicable Recreational Marijuana Tax Return as submitted to the Nevada Department of Taxation.

Signature

Detail Signature

Date

Detail Detail Detail Date

Nye County is an Equal Opportunity Employer





original form with payment to	. 11
ah, NV 89049	N28
·	
rioya Street, Ste. 2	22111
Return for Month Ending:	0.31.11
Date Paid:	
of Recreational Marijuana Establishment: Tague de The Sal Address/Location of Establishment: Tague de The Sal Basin Avenue Tage de The	tipove 13
Cultivation Facility Total Sales Made This Period (Month)	11 s Q
Production Facility Total Sales Made This Period (Month)	tys Ø
Retail Store Total Sales Made This Period (Month)	\$393,060.13
TOTAL COMBINED SALES MADE THIS PERIOD (Line 1 + Line 2 + Line 3)	\$ 393,060.13
TOTAL FEE DUE AND PAYABLE [Line 4 x 2% (0.02)]	\$ 1861.21
Total Amount Remitted with Return	\$
BY:	
	Dunty Treasurer's Office Idar Road ah, NV 89049 Dunty Treasurer's Office Floyd Street, Ste. 2 Imp, NV 89060 Return for Month Ending: Date Paid: Of Recreational Marijuana Establishment: Ida LL Arche Sales Made This Period (Month) Production Facility Total Sales Made This Period (Month) Retail Store Total Sales Made This Period (Month) TOTAL COMBINED SALES MADE THIS PERIOD (Line 1 + Line 2 + Line 3) TOTAL FEE DUE AND PAYABLE [Line 4 x 2% (0.02)] Total Amount Remitted with Return

A RETURN MUST BE FILED EVEN IF NO FEE LIABILITY EXISTS

I hereby certify that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete return, and further, attached to this return is copy of the applicable Recreational Marijuana Tax Return as submitted to the Nevada Department of Taxation.

Signature

Title

Nye County is an Equal Opportunity Employer

TGIG, LLC Profit & Loss by Class October 2017

Sales Cash Over/Short 64.38 Total Income 517,134.38 517,1 Cost of Goods Sold CBD Oil COncentrates 9,391.00 1,050.00 1,0 Concentrates 9,391.00 9,391.00 9,3 EDIBLES DISTRICT COGS 4,100.00 4,164.00 4,100.00 4,100.00 EDIBLES COGS 4,164.00 4,164.00 4,164.00 3,360.00 VERT COGS 3,360.00 2,356.00 3,360.00 2,356.00 Total EDIBLES 13,980.00 13,980.00 13,980.00 13,980.00 Flower - Kannabis 66,416.00 66,4 66,416.00 66,4 66,416.00 66,4 O.penVAPE 16,005.00 7 16,005.00 7 758.00 Total COGS 195,555.00 195,555.00 195,555.00 195,5		Pahrump Dispensary	TOTAL
Income SALES - Cannabis Medical MED Concentrate Sales 1,929.61 1,929.61 MED Concentrate Sales 932.63 932.63 MED Edibles Sales 9,182.56 9,182.56 MED DISTRICT Edibles Sales 9,182.56 9,182.56 MED Flower Sales 53,978.89 53,978.89 MED Kannabis Sales 15,597.06 15,597.06 MED Open Vape Sales 18,880.78 18,880.78 MED Open Vape Sales 18,880.78 18,880.78 MED Open Vape Sales 1,032.04	ordinary Income/Expense		
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REC District Sales 7,266.83 7,266.83 7,266.83 7,266.83 22,093.96 22,093.96 22,093.96 22,093.96 REC Plower Sales 232,704.15 64,097.45 64,097.45 64,097.45 64,097.45 64,097.45 64,097.45 65,583.00 55,583.00 55,583.00 55,583.00 67,749.26 70,70.20 67,749.26 70,70.20 70,579 705,79 705,79 705,79 705,79 705,79 705,79 705,79 705,79 705,79 705,79 705,79 705,79 705,79 705,79 705,79 705,79 705,79	SALES - Cannabis Recreational		
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REC Flower Sales 232,704,15 232,704,15 REC Kannabis Sales 64,097,45 64,097,45 REC Open Vape Sales 55,583,00 55,583,00 REC VERT Sales 6,749,26 6,749,26 Total SALES - Cannabis Recreational 393,060,13 393,060,13 SALES - Non Cannabis CBD Sales (Non-taxed) 13,571,06 13,571,06 Merchandise Sales 705,79 705,79 705,79 Open Vape Batteries 3,930,55 3,930,55 3,930,55 Paraphernalia Sales 4,268,90 4,268,90 4,268,90 Total SALES - Non Cannabis 22,476,30 22,476,30 517,00 Sales Cash Over/Short 64,38 517,10 517,00 Total Income 517,134,38 517,1 517,1 Cost of Goods Sold CBD Oil 1,050,00 1,0 Concentrates 9,391,00 9,3 517,1 EDIBLES 1,100,00 4,100,00 4,100,00 EDIBLES COGS 4,104,00 4,104,00 4,104,00 VERT COGS 3,360	REC District Sales	7,266.83	7,266,83
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REC Kannabis Sales 64,097.45 64,097.45 REC Open Vape Sales 55,583.00 55,583.00 REC VERT Sales 6,749.26 6,749.26 Total SALES - Cannabis Recreational 393,060.13 393,060.13 SALES - Non Cannabis CBD Sales (Non-taxed) 13,571.06 13,571.06 Merchandise Sales 705.79 705.79 705.79 Open Vape Batteries 39,390.55 3,930.55 3,930.55 Paraphernalia Sales 4,268.90 4,268.90 4,268.90 Total SALES - Non Cannabis 22,476.30 22,476.30 22,476.30 Total SALES 517,070.00 517,0 517,0 Sales Cash Over/Short 64.38 517,1 Cost of Goods Sold 64.38 517,1 Cost of Goods Sold 6B Oil 1,050.00 1,0 CBD Oil 1,050.00 1,0 Concentrates 9,391.00 9,3 EDIBLES 4,100.00 4,100.00 EDIBLES COGS 4,164.00 4,164.00 VERT COGS 3,360.00			
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Total SALES - Cannabis Recreational 393,060.13 393,060.13 SALES - Non Cannabis CBD Sales (Non-taxed) 13,571.06 13,571.06 Merchandise Sales 705.79			
SALES - Non Cannabis CBD Sales (Non-taxed) 13,571.06 13,571.06 Merchandise Sales 705.79 705.79 Open Vape Batteries 3,393.55 3,930.55 Paraphernalia Sales 4,268.90 4,268.90 Total SALES - Non Cannabis 22,476.30 22,476.30 Total SALES - Non Cannabis 517,070.00 517,0 Sales Cash Over/Short 64.38 Total Income 517,134.38 517,1 Cost of Goods Sold CBD Oil 1,050.00 1,0 Concentrates 9,391.00 9,3 EDIBLES 13,000 4,100.00 EDIBLES COGS 4,100.00 4,100.00 EDIBLES COGS 4,164.00 4,164.00 VERT COGS 3,360.00 3,360.00 EDIBLES - Other 2,356.00 2,356.00 Total EDIBLES 13,980.00 13,9 Flower - Kannabis 66,416.00 66,4 O.pen/VAPE 16,005.00 758.00 7	REC VERT Sales	6,749.26	6,749.26
CBD Sales (Non-taxed) 13,571.06 13,571.06 Merchandise Sales 705.79 705.79 Open Vape Batteries 3,930.55 3,930.55 Paraphernalia Sales 4,268.90 4,268.90 Total SALES - Non Cannabis 22,476.30 22,476.30 Total SALES 517,070.00 517,0 Sales Cash Over/Short 64.38 517,1 Cost of Goods Sold 64.38 517,1 Cost of Goods Sold 1,050.00 1,0 CBD Oil 1,050.00 1,0 Concentrates 9,391.00 9,3 EDIBLES DISTRICT COGS 4,100.00 4,164.00 4,164.00 VERT COGS 3,360.00 3,360.00 2,356.00 Total EDIBLES - Other 2,356.00 13,9 Flower - Kannabis 66,416.00 66,4 O. penVAPE 16,005.00 16,0 Smoking Accessories 758.00 7 Total COGS 195,555.00 195,5 Bross Profit 321,579.38 321,5 Expe	Total SALES - Cannabis Recreational	393,060.13	393,060.13
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Open Vape Batteries Paraphernalia Sales 3,930.55 4,268.90 3,930.55 4,268.90 Total SALES - Non Cannabis 22,476.30 22,476.30 Total SALES 517,070.00 517,0 Sales Cash Over/Short 64.38 517,1 Cost of Goods Sold CBD Oil 1,050.00 1,0 CD Oil 1,050.00 9,3 EDIBLES 9,391.00 9,3 EDIBLES DISTRICT COGS 4,100.00 4,100.00 EDIBLES COGS 4,164.00 4,164.00 VERT COGS 3,360.00 3,360.00 EDIBLES - Other 2,356.00 2,356.00 Total EDIBLES 13,980.00 13,9 Flower - Kannabis 66,416.00 66,4 O.pen VAPE 16,005.00 7 Flower - Kannabis 758.00 7 Ores Profit 321,579.38 321,5 Expense Advertising & Marketing 200 · Advertising Production 450.00 450.00	Merchandise Sales		
Paraphernalia Sales 4,268.90 4,268.90 Total SALES - Non Cannabis 22,476.30 22,476.30 Total SALES 517,070.00 517,0 Sales Cash Over/Short 64.38 Total Income 517,134.38 517,1 Cost of Goods Sold CBD Oil 1,050.00 1,0 Concentrates 9,391.00 9,3 EDIBLES 1050.00 4,100.00 EDIBLES 4,100.00 4,104.00 VERT COGS 4,164.00 4,164.00 VERT COGS 3,360.00 3,360.00 EDIBLES - Other 2,356.00 2,356.00 Total EDIBLES 13,980.00 13,9 Flower - Kannabis 66,416.00 66,4 O.penVAPE 16,005.00 16,0 Smoking Accessories 758.00 7 Total COGS 195,555.00 195,5 Gross Profit 321,579.38 321,5 Expense Advertising & Marketing 200 - Advertising Production 450.00 450.00			
Total SALES 517,070,00 517,0 Sales Cash Over/Short 64.38 Total Income 517,134.38 517,1 Cost of Goods Sold CBD Oil COncentrates 9,391.00 1,050.00 1,0 Concentrates 9,391.00 9,3 EDIBLES DISTRICT COGS 4,164.00 4,100.00 4,100.00 4,164.00 4,164.00 4,164.00 VERT COGS 3,360.00 3,360.00 3,360.00 2,356.00 3,360.00 2,356.00 13,980.00<			
Total SALES 517,070,00 517,0 Sales Cash Over/Short 64.38 Total Income 517,134,38 517,1 Cost of Goods Sold CBD Oil Concentrates 9,391.00 1,0 Concentrates 9,391.00 9,3 EDIBLES 10ISTRICT COGS 4,100.00 4,100.00 4,100.00 4,164.00 4,164.00 VERT COGS 3,360.00 3,360.00 3,360.00 2,356.00 2,356.00 13,980.00 13,98 7 7 7 7 7 7 87,955.00 87,95 87,955.00 87,95 9 87,955.00 16,00 9 87,95 9 87,955.00 16,00 9 87,955.00 9	Total SALES - Non Cannabis	22,476.30	22,476.30
Total Income 517,134,38 517,1 Cost of Goods Sold CBD Oil Concentrates 9,391.00 1,0 Concentrates 9,391.00 9,3 EDIBLES 0 4,100.00 4,100.00 EDIBLES COGS 4,164.00 4,164.00 4,164.00 VERT COGS 3,360.00 3,360.00 3,360.00 EDIBLES - Other 2,356.00 2,356.00 Total EDIBLES 13,980.00 13,9 Flower 87,955.00 87,9 Flower - Kannabis 66,416.00 66,4 O.penVAPE 16,005.00 16,0 Smoking Accessories 758.00 7 Total COGS 195,555.00 195,5 Gross Profit 321,579.38 321,5 Expense Advertising & Marketing 450.00 450.00			517,070.00
Total Income 517,134,38 517,1 Cost of Goods Sold CBD Oil Concentrates 9,391.00 1,0 Concentrates 9,391.00 9,3 EDIBLES 0 4,100.00 4,100.00 EDIBLES COGS 4,164.00 4,164.00 4,164.00 VERT COGS 3,360.00 3,360.00 3,360.00 EDIBLES - Other 2,356.00 2,356.00 Total EDIBLES 13,980.00 13,9 Flower 87,955.00 87,9 Flower - Kannabis 66,416.00 66,4 O.penVAPE 16,005.00 16,0 Smoking Accessories 758.00 7 Total COGS 195,555.00 195,5 Gross Profit 321,579.38 321,5 Expense Advertising & Marketing 450.00 450.00	Sales Cash Over/Short	64.38	64.38
Cost of Goods Sold 1,050.00 1,0 Concentrates 9,391.00 9,3 EDIBLES 1,050.00 4,100.00 EDIBLES COGS 4,100.00 4,100.00 EDIBLES COGS 4,164.00 4,164.00 VERT COGS 3,360.00 3,360.00 EDIBLES - Other 2,356.00 2,356.00 Total EDIBLES 13,980.00 13,9 Flower - Kannabis 66,416.00 87,9 Flower - Kannabis 66,416.00 66,4 O.penVAPE 16,005.00 16,0 Smoking Accessories 758.00 7 Total COGS 195,555.00 195,5 Gross Profit 321,579.38 321,5 Expense Advertising & Marketing 200 · Advertising Production 450.00 450.00			517,134.38
CBD Oil Concentrates Concentrates 1,050.00 1,0 concentrates 9,391.00 9,3 concentrates 9,391.00 4,100.00 4,100.00 4,100.00 4,100.00 4,164.00 4,164.00 4,164.00 4,164.00 3,360.00 2,356.00 2,356.00 2,356.00 2,356.00 13,9			211,101100
Concentrates 9,391.00 9,3 EDIBLES 4,100.00 4,100.00 DISTRICT COGS 4,164.00 4,164.00 EDIBLES COGS 4,164.00 3,360.00 VERT COGS 3,360.00 3,360.00 EDIBLES - Other 2,356.00 2,356.00 Total EDIBLES 13,980.00 87,9 Flower 87,955.00 87,9 Flower - Kannabis 66,416.00 66,4 O.penVAPE 16,005.00 16,0 Smoking Accessories 758.00 7 Total COGS 195,555.00 195,5 Gross Profit 321,579.38 321,5 Expense Advertising & Marketing 450.00 450.00		4.050.00	4.050.04
EDIBLES 4,100.00 4,100.00 4,100.00 EDIBLES COGS 4,164.00 4,164.00 4,164.00 VERT COGS 3,360.00 3,360.00 3,360.00 EDIBLES - Other 2,356.00 2,356.00 Total EDIBLES 13,980.00 13,9 Flower 87,955.00 87,9 Flower - Kannabis 66,416.00 66,4 O.penVAPE 16,005.00 16,0 Smoking Accessories 758.00 7 Total COGS 195,555.00 195,5 Gross Profit 321,579.38 321,5 Expense Advertising & Marketing 450.00 450.00			1,050.00
DISTRICT COGS 4,100.00 4,100.00 EDIBLES COGS 4,164.00 4,164.00 VERT COGS 3,360.00 3,360.00 EDIBLES - Other 2,356.00 2,356.00 Total EDIBLES 13,980.00 13,9 Flower 87,955,00 87,9 Flower - Kannabis 66,416.00 66,4 O.penVAPE 16,005.00 16,0 Smoking Accessories 758.00 7 Total COGS 195,555.00 195,5 Gross Profit 321,579.38 321,5 Expense Advertising & Marketing 450.00 450.00		9,391.00	9,391.00
EDIBLES COGS 4,164.00 4,164.00 VERT COGS 3,360.00 3,360.00 EDIBLES - Other 2,356.00 2,356.00 Total EDIBLES 13,980.00 13,9 Flower 87,955.00 87,9 Flower - Kannabis 66,416.00 66,4 O.penVAPE 16,005.00 16,00 Smoking Accessories 758.00 7 Total COGS 195,555.00 195,5 Gross Profit 321,579.38 321,5 Expense Advertising & Marketing 200 · Advertising Production 450.00 450.00			
VERT COGS EDIBLES - Other 3,360.00 2,356.00 3,360.00 2,356.00 Total EDIBLES 13,980.00 13,9 Flower Flower - Kannabis O.penVAPE Smoking Accessories 66,416.00 66,4 16,005.00 66,4 16,005.00 Smoking Accessories 758.00 7 Total COGS 195,555.00 195,5 Gross Profit 321,579.38 321,5 Expense Advertising & Marketing 200 · Advertising Production 450.00 450.00	DISTRICT COGS	4,100.00	4,100.00
EDIBLES - Other 2,356.00 2,356.00 Total EDIBLES 13,980.00 13,9 Flower 87,955.00 87,9 Flower - Kannabis 66,416.00 66,4 O.penVAPE 16,005.00 16,0 Smoking Accessories 758.00 7 Total COGS 195,555.00 195,5 Gross Profit 321,579.38 321,5 Expense Advertising & Marketing 450.00 450.00			
Total EDIBLES 13,980.00 13,98 Flower Flower - Kannabis 66,416.00 66,4 O.penVAPE 16,005.00 16,0 Smoking Accessories 758.00 7 Total COGS 195,555.00 195,5 Gross Profit 321,579.38 321,5 Expense Advertising & Marketing 200 · Advertising Production 450.00 450.00	VERT COGS	3,360.00	3,360.00
Flower 87,955,00 87,9 Flower - Kannabis 66,416.00 66,4 O.penVAPE 16,005.00 16,0 Smoking Accessories 758.00 7 Total COGS 195,555.00 195,5 Gross Profit 321,579.38 321,5 Expense Advertising & Marketing 200 · Advertising Production 450.00 450.00	EDIBLES - Other	2,356.00	2,356.00
Flower - Kannabis 66,416.00 66,4	Total EDIBLES	13,980.00	13,980.00
O.penVAPE Smoking Accessories 16,005.00 758.00 16,00 Total COGS 195,555.00 195,5 Gross Profit 321,579.38 321,5 Expense Advertising & Marketing 200 · Advertising Production 450.00 450.00	Flower	87,955,00	87,955.00
O.penVAPE Smoking Accessories 16,005.00 758.00 16,00 Total COGS 195,555.00 195,5 Bross Profit 321,579.38 321,5 Expense Advertising & Marketing 200 · Advertising Production 450.00 450.00	Flower - Kannabis	66,416.00	66,416.00
Smoking Accessories 758.00 7 Total COGS 195,555.00 195,5 Bross Profit 321,579.38 321,5 Expense Advertising & Marketing 200 · Advertising Production 450.00 450.00	O.penVAPE		16,005.00
Expense Advertising & Marketing 200 · Advertising Production 450.00 Advertising Production			758.00
Expense Advertising & Marketing 200 · Advertising Production 450.00 450.00	Total COGS	195,555.00	195,555.00
Expense Advertising & Marketing 200 · Advertising Production 450.00 450.00	Bross Profit	321,579.38	321,579 38
Advertising & Marketing 200 · Advertising Production 450.00 450.00			,
200 · Advertising Production 450.00 450.00			
		450.00	450.00
300 · Media 700.00 700.00			
	300 · Media	700.00	700.00
Total Advertising & Marketing 1,150.00 1,1	Total Advertising & Marketing	1 150 00	1,150.00

DOT-TGIG000495

0019-00495 SA002303



Deliver original form with payment to Nye County Treasurer's Office 101 Radar Road Tonopah, NV 89049 or – Nye County Treasurer's Office 170 N. Floyd Street, Ste. 2 Pahrump, NV 89060

	Return for Month Ending: 11.30.17
7	UC DO THE GROVE
21	mp, NV 99048

Name of Medical Marijuana Establishment: Physical Address/Location of Establishment:

1.	Cultivation Facility Total Sales Made This Period (Month)	\$ 0
2.	Production Facility Total Sales Made This Period (Month)	\$ 0
3.	Dispensary Facility Total Sales Made This Period (Month)	\$93,452.01
4.	TOTAL COMBINED SALES MADE THIS PERIOD (Line 1 + Line 2 + Line 3) (Note: This amount must be equal to the total combined sales amount as shown on your State of Nevada Medical Marijuana Tax Return)	\$93,152.01
5.	TOTAL FEE DUE AND PAYABLE [Line 4 x 2% (0.02)] (Note: This amount must be equal to the total calculated tax as shown on your State of Nevada Medical Marijuana Tax Return)	\$ 1,875.04
6.	Total Amount Remitted with Return	\$ 1.875.04

A RETURN MUST BE FILED EVEN IF NO FEE LIABILITY EXISTS

I hereby certify that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete return, and further, attached to this return is copy of the applicable Medical Marijuana Tax Return as submitted to the Nevada Department of Taxation.

Signature

Demutal American

Printed Name of Person Signing Return

C.E.D.

Title

Phone Number

Nye County is an Equal Opportunity Employer

TGIG, LLC Profit & Loss by Class November 2017

	Pahrump Dispensary	TOTAL
rdinary Income/Expense		
Income		
SALES		
SALES - Cannabis Medical MED Concentrate Sales	7 000 70	7 000 70
	7,662.79	7,662.79
MED DISTRICT Edibles Sales MED Edibles Sales	608 09	608,09
MED Edibles Sales MED Flower Sales	6,608 36	6,608 36
MED Flower Sales MED Kannabis Sales	49,704.93	49,704 93
	12,060 64	12,060.64
MED Open Vape Sales MED VERT Sales	16,132 94 974.26	16,132,94 974.26
Total SALES - Cannabis Medical	93,752.01	93,752,01
SALES - Cannabis Recreational		
REC Concentrate Sales	23,954,28	23,954.28
REC District Sales	9,052,82	9,052,82
REC Edibles Sales	20,880,12	20,880 12
REC Flower Sales	215,444.38	215,444.38
REC Kannabis Sales	59,697.57	59,697.57
REC Open Vape Sales	52,385.70	52,385.70
REC VERT Sales	7.749.03	7.749.03
Total SALES - Cannabis Recreational	389,163.90	389,163.90
SALES - Non Cannabis		
CBD Sales (Non-taxed)	11,126.40	11,126.40
Merchandise Sales	253.99	253.99
Open Vape Batteries	5,407.51	5,407.51
Paraphernalia Sales	2,824.21	2,824.21
Total SALES - Non Cannabis	19,612.11	19,612.11
Total SALES	502,528,02	502,528.02
Sales Cash Over/Short	107.42	107.42
Total Income	502,635.44	502,635.44
Cost of Goods Sold		
Apparel	6,160.55	6,160.55
CBD Oil	3,150.00	3,150.00
Concentrates EDIBLES	8,400.00	8,400.00
DISTRICT COGS	5,100.00	5,100.00
EDIBLES COGS	3,202.00	3,202.00
VERT COGS	5,160.00	5,160.00
Total EDIBLES	13,462.00	13,462.00
Flower	150,498.20	150,498.20
Flower - Kannabis	37,835.00	37,835.00
O.penVAPE	69,254.00	69,254.00
Packaging	22,629.00	22,629.00
Total COGS	311,388.75	311,388.75
Gross Profit	191,246.69	191,246.69
Expense		
Advertising & Marketing		
200 · Advertising Production	500.00	500.00
300 · Media	1,150.00	1,150.00
	1 650 00	1,650,00
Total Advertising & Marketing	1,650,00	1,000,00

Page 1

DOT-TGIG000497

0019-00497 SA002305





Deliver original form with payment to:
Nye County Treasurer's Office
101 Radar Road
Tonopah, NV 89049
or —
Nye County Treasurer's Office
170 N. Floyd Street, Ste. 2
Pahrump, NV 89060

Return for Month Ending: _	.30.	17
Date Paid:		

Name of Medical Marijuana Establishment: Physical Address/Location of Establishment:

T616	UC:	Dba-	The	GROVE BE
154	7305i	n Pov	enue	-
tanp	mup.	NV -	3904	8

1.	Cultivation Facility Total Sales Made This Period (Month)	s Ø
2.	Production Facility Total Sales Made This Period (Month)	s Ø
3.	Dispensary Facility Total Sales Made This Period (Month)	\$93, 192.01
4.	TOTAL COMBINED SALES MADE THIS PERIOD (Line 1 + Line 2 + Line 3) (Note: This amount must be equal to the total combined sales amount as shown on your State of Nevada Medical Marijuana Tax Return)	93.152.01
5.	TOTAL FEE DUE AND PAYABLE [Line 4 x 2% (0.02)] (Note: This amount must be equal to the total calculated tax as shown on your State of Nevada Medical Marijuana Tax Return)	\$ 1,875.04
6.	Total Amount Remitted with Return	\$ 1,875.04

A RETURN MUST BE FILED EVEN IF NO FEE LIABILITY EXISTS

I hereby certify that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete return, and further, attached to this return is copy of the applicable Medical Marijuana Tax Return as submitted to the Nevada Department of Taxation.

Demutri Fine Date

Demutri Fine Date

Nye County is an Equal Opportunity Employer



Deliver original form with payment to: Nye County Treasurer's Office 101 Radar Road Tonopah, NV 89049 or – Nye County Treasurer's Office 170 N. Floyd Street, Ste. 2 Pahrump, NV 89060

Pahrump, NV 89060	
	Return for Month Ending: 1.30 . 17
Name of Recreational Marijuana Establishment: Physical Address/Location of Establishment:	TGIG LLC Doa The Grove

1.	Cultivation Facility Total Sales Made This Period (Month)	\$ 0
2.	Production Facility Total Sales Made This Period (Month)	\$ \$
3.	Retail Store Total Sales Made This Period (Month)	\$389.163.90
4.	TOTAL COMBINED SALES MADE THIS PERIOD (Line 1 + Line 2 + Line 3)	\$389 16390
5.	TOTAL FEE DUE AND PAYABLE [Line 4 x 2% (0.02)]	\$ 1,183.28
6.	Total Amount Remitted with Return	\$ 1,183.28

A RETURN MUST BE FILED EVEN IF NO FEE LIABILITY EXISTS

I hereby certify that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete return, and further, attached to this return is copy of the applicable Recreational Marijuana Tax Return as submitted to the Nevada Department of Taxation.

WILL	12.6.17
Demetrzi Zouzetas	Date
Printed Name of Person Signing Return	702.334.5301
Title	Phone Number

Nye County is an Equal Opportunity Employer

TGIG, LLC Profit & Loss by Class November 2017

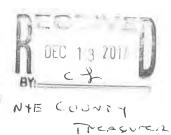
	Pahrump Dispensary	TOTAL
Ordinary Income/Expense		
Income		
SALES		
SALES - Cannabis Medical		
MED Concentrate Sales	7,662.79	7,662 79
MED DISTRICT Edibles Sales	608 09	608 09
MED Edibles Sales	6,608.36	6,608.36
MED Flower Sales	49,704.93	49,704.93
MED Kannabis Sales	12,060-64	12,060.64
MED Open Vape Sales	16,132.94	16,132.94
MED VERT Sales	974.26	974-26
Total SALES - Cannabis Medical	93,752.01	93,752.01
SALES - Cannabis Recreational		
REC Concentrate Sales	23,954.28	23,954.28
REC District Sales	9,052.82	9,052.82
REC Edibles Sales	20,880.12	20,880,12
REC Flower Sales	215,444.38	215,444.38
REC Kannabis Sales	59,697.57	59,697,57
REC Open Vape Sales	52,385.70	52,385.70
REC VERT Sales	7,749.03	7,749.03
Total SALES - Cannabis Recreational	389,163.90	389,163.90
SALES - Non Cannabis		
CBD Sales (Non-taxed)	11,126.40	11,126.40
Merchandise Sales	253.99	253.99
Open Vape Batteries	5,407.51	5,407.51
Paraphernalia Sales	2,824.21	2,824.21
Total SALES - Non Cannabis	19,612.11	19,612.11
Total SALES	502,528.02	502,528.02
Sales Cash Over/Short	107.42	107.42
Total Income	502,635.44	502,635.44
Cost of Goods Sold		
Apparel	6,160-55	6,160.55
CBD Oil	3,150.00	3,150.00
Concentrates	8,400.00	8,400.00
EDIBLES		
DISTRICT COGS	5,100.00	5,100.00
EDIBLES COGS	3,202.00	3,202.00
VERT COGS	5,160.00	5,160.00
Total EDIBLES	13,462.00	13,462.00
Flower	150,498.20	150,498.20
Flower - Kannabis	37,835.00	37,835.00
O.penVAPE	69,254.00	69,254.00
Packaging	22,629.00	22,629.00
Total COGS	311,388.75	311,388.75
Gross Profit	191,246.69	191,246.69
	,	
Expense		
Advertising & Marketing		
200 · Advertising Production	500.00	500.00
300 · Media	1,150.00	1,150.00
Total Advertising & Marketing	1,650.00	1,650.00
Dues & Subscriptions	300.30	300.30
•		-

Page 1 DOT-TGIG000500



Nye County

Recreational Marijuana Establishment Monthly Business Sales Fee Return



Deliver original form with payment to:
Nye County Treasurer's Office
101 Radar Road
Tonopah, NV 89049
or –
Nye County Treasurer's Office
170 N. Floyd Street, Ste. 2
Pahrump, NV 89060

Name of Recreational Marijuana Establishment: Physical Address/Location of Establishment:

	Return for Month Ending: 11.30.17	
616	LIC Dos The Geove	
ahp	2 Lanp, NV 89048	

1.	Cultivation Facility Total Sales Made This Period (Month)	\$ 0
2.	Production Facility Total Sales Made This Period (Month)	s Ø
3.	Retail Store Total Sales Made This Period (Month)	\$ 389 163.90
4.	TOTAL COMBINED SALES MADE THIS PERIOD (Line 1 + Line 2 + Line 3)	389 11390
5.	TOTAL FEE DUE AND PAYABLE [Line 4 x 2% (0.02)]	\$ 1,183.28
6.	Total Amount Remitted with Return	\$ 1,183.28

A RETURN MUST BE FILED EVEN IF NO FEE LIABILITY EXISTS

I hereby certify that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete return, and further, attached to this return is copy of the applicable Recreational Marijuana Tax Return as submitted to the Nevada Department of Taxation.

Signature

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Printed Name of Person Signing Return

C. EO.

Title

Phone Number

Nye County is an Equal Opportunity Employer



Deliver original form with payment to Nye County Trensurer's Office 101 Radar Road Tonopah, NV 89049 or – Nye County Trensurer's Office 170 N. Floyd Street, Ste. 2 Pahrump, NV 89060

Return for Month Ending: 12 31 17
Date Paid:

Name of Medical Marijuana Establishment: Physical Address/Location of Establishment: TG19 4C dba The GROVE 1541 BASIN AVENUE Panpunip NV 89048

1.	Cultivation Facility Total Sales Made This Period (Month)	\$ 0
2.	Production Facility Total Sales Made This Period (Month)	Vs O
3.	Dispensary Facility Total Sales Made This Period (Month)	\$ 92,522.81
4.	TOTAL COMBINED SALES MADE THIS PERIOD (Line 1 + Line 2 + Line 3) (Note: This amount must be equal to the total combined sales amount as shown on your State of Nevada Medical Marijuana Tax Return)	\$ 92522.81
5.	TOTAL FEE DUE AND PAYABLE [Line 4 x 2% (0.02)] (Note: This amount must be equal to the total calculated tax as shown on your State of Nevada Medical Marijuana Tax Return)	\$ 1850.Ab
6.	Total Amount Remitted with Return	\$ 1850.46

A RETURN MUST BE FILED EVEN IF NO FEE LIABILITY EXISTS

I hereby certify that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete return, and further, attached to this return is copy of the applicable Medical Marijuana Tax Return as submitted to the Nevada Department of Taxation.

Printed Name of Person Signing Return

N E D

Nye County is an Equal Opportunity Employer

Phone Number

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Page

TGIG, LLC
Profit & Loss by Class
December 2017

3:34 PM 01/09/18 Cash Basis

Ordinary Income/Expense	Cultivation	EDIBLES	Las Vegas Dispensary	Pahrump Dispensary	Production	TOTAL
Income SALES SALES - Cannabis Medical MED Concentrate Sales	00 0	00 0	3,618.37	3.342.06	00 0	6 960 43
MED DISTRICT Edibles Sales MED Edibles Sales	0000	00 0	3,300,91	1,226,96	00 0	4,527.87
MED Flower Sales MED Kannabis Sales	0000	00 0	28,465.13	46,179 64	000	74,644 77
MED Open Vape Sales MED VERT Sales	0000	0000	13,383,92	16,421 72 837 76	0000	29,805 64
Total SALES - Cannabis Medical	00'0	00.0	64,721 10	92,522.81	00 0	157,243 91
SALES - Cannabis Recreational REC Concentrate Sales	000	000	19.771.96	13 147 36		32 010 32
REC District Sales REC Edibles Sales	00 0	000	76,702 58 50.619 48	11,218 66 20 233 81	000	87,921.24 70.853.29
REC Flower Sales REC Kannabis Sales	0000	000	288,243.04	185,388 08	000	473,631 12
REC Open Vape Sales REC VERT Sales	0000	00.0	184,989 40 32,867 D2	52,349.11 8,805.15	0000	237,338 51
Total SALES - Cannabis Recreational	00 0	00'0	784,612 91	381,586 60	00 0	1,166,199.51
SALES - Non Cennabis CBD Sales (Non-taxed) Merchandise Sales	0000	00 0	22,153,52 5,009,04	15.670.23 354.24	0000	37,823,75 5,363,28
Open Vape batteres Paraphernalia Sales	0000	000	4,110,25	3,909.39	0000	22,235 99 6,919 53
Total SALES - Non Cannabis	00 0	000	49,599 41	22,743 14	000	72,342 55
SALES - Wholesale REC District Sales Kannatis Sales OpenVAPE Sales VERT Sales	0 0 0 205,716 00 0 00 0 00	56,060 00 0 00 0 00 75,586.00	000 000 000	00000	0 00 0 00 214,950 00	56,060,00 205,716,00 214,950,00 75,586,00
Total SALES - Wholesale REC	205,718 00	131,646 00	00.00	00 0	214,950 00	552,312 00
Sales Refunds	00 0	00 0	-5 00	00 0	00 0	-5.00
Total SALES	205,716 00	131,646.00	898,928 42	496,852 55	214,950,00	1,948,092 97
Sales Cash Over/Short	00.00	00 0	153 18	73 77	00 0	
Total Income	205,716.00	131,646.00	09 180 681	496,926 32	214,950.00	1,948,319 92
Cost of Goods Sold Apparel CBD OIN CDD PUTINESS CONFERENCE CONFINITION SUpplies FIRST	0 00 0 00 1,360 00 0 00 2,728 08	88888	2,080 00 8,147 00 0 00 22,793 00	2.080.00 4,587.00 0.00 28,171.00	00 0 00 0 00 0 00 0 00 0	
DISTRICT COGS EDIBLES COGS VERT COGS EDIBLES - Other	0000	2,756.20 0.00 3,622.84 0.00	34,028.00 30,232.00 17,622.00 13,991.00	8,400,00 15,582,00 7,781,00 10,124,00	0000	43,184.20 45,814.00 29,205.84 24,115.00
Total EDIBLES	00'0	6,379.04	96,073.00	39,867.00	000	
Ethanol Flower Flower - Kannabis	0000	3,251,75 0.00 0,00	0 00 172,756 00 128,200 00	0.00 155.013.00 77,516.00	0000	
C Lab Testing O.penVAPE	7,250,00	00.0	0 00 80 137 00	0.00	4,420,00	
	12.058.06	000	885 40	000	36513	
	00 0	48,445.74 10,885.05	000	0000	00.0	
	26,192.47	00 0	1,983.75	2,029 70	00 0	
SOIL Amendments Terpenes	4,344.28	00 0	00 0	0000	0 00 232 00	4,344 28
Total cogs	53,922 89	69,636,58	523,055 15	347,740 70	37,503 61	1,031,858 93
Gross Profit	151,793.11	62,009 42	376,026 45	149,185 62	177,446.39	916,460 99

DOT-TGIG000503

0019-00503 SA002311



Deliver original form with payment to Nye County Treasurer's Office 101 Radar Road Tonopah, NV 89049 or – Nye County Treasurer's Office 170 N. Floyd Street, Ste. 2 Pahrump, NV 89060

70 N. Floyd Street, Ste. 2 ahrump, NV 89060	Return for Month Ending: 12/3/17
	Date Paid:
ame of Recreational Marijuana Establishment: hysical Address/Location of Establishment:	TGIGLIC DESTINE GRAVE 1541 Basin Avenue Panpunio NV 89048
Cultivation Facility Total Sales Made This	Dariod (Manth)

1.	Cultivation Facility Total Sales Made This Period (Month)	\$ Ø
2.	Production Facility Total Sales Made This Period (Month)	\$ 0
3.	Retail Store Total Sales Made This Period (Month)	\$ 36 586.60
4.	TOTAL COMBINED SALES MADE THIS PERIOD (Line 1 + Line 2 + Line 3)	\$ 38 58660
5.	TOTAL FEE DUE AND PAYABLE [Line 4 x 2% (0.02)]	\$ 7631.13
6.	Total Amount Remitted with Return	\$ 7,631.73

A RETURN MUST BE FILED EVEN IF NO FEE LIABILITY EXISTS

I hereby certify that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete return, and further, attached to this return is copy of the applicable Recreational Marijuana Tax Return as submitted to the Nevada Department of Taxation.

Signature Democratic D

Nye County is an Equal Opportunity Employer

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TGIG, LLC
Profit & Loss by Class
December 2017

12:56 PM 01/09/18

	Cultivation	EDIBLES	Las Vegas Dispensary	Pahrump Dispensary	Production	TOTAL
Ordinary Income/Expense Income						
SALES SALES Cannabis Medical						
MED Concentrate Sales	00.0	00 0	3,618.37	3,342 06	00 0	6,960 43
MED Edibles Sales MED Edibles Sales	000	00.0	3,300 81 4,278 82	1,226 96 8.102 25	000	4,527.87
MED Flower Sales	0.00	00 0	28,465,13	46,179 64	00 0	74,644 77
MED Open Vape Sales MED VERT Sales	0000	000	13,383,92	16,421 72 16,421 72 837 76	0000	29,382,15 29,805,64 1,531,98
Total SALES - Cannabis Medical	0000	00'0	64,721 10	92.522.81	00 0	157.243 91
SALES - Cannabis Recreational						
REC Concentrate Sales REC District Sales	0000	00 0	19,771 96 76 702 58	13,147,36 11,218,66	00 0	32,919 32
REC Edibles Sales	0000	0000	50,619 48	20,233 81	000	70,853.29
REC Kannabis Sales	888	000	131,419.43	90,644 43	000	222,063.86
REC VERT Sales	000	00.0	184,989.40 32,867.02	52,349 11 8,605 15	0000	237,338.51
Total SALES - Cannabis Recreational	00 0	0.00	784,612 91	381,586.60	0000	1,186,199 51
SALES - Non Cannabis	6					
Merchandise Sales Open Vape Batteries	0000	0000	18,326,60	354.24	300	37,823.75 5,363.28 22,235.99
Paraphernalia Sales			4,110.25	2,809.28	0 0 0	6,919 53
Total SALES - Non Cannabis	00 0	00'0	49,599 41	22,743.14	00 0	72,342 55
SALES - Wholesale REC District Sales Kannabis Sales	0 00 205,716.00	56,060.00 0.00	00.0	00 0	00 0	56,060 00 205,716.00
OpenVAPE Sales VERT Sales	00 0	00 00	0000	000	214,950 00 0 00	214,950 00 75,586 00
Total SALES - Wholesale REC	205,716 00	131,646.00	00 0	00 0	214 950 00	552,312 00
Sales Refunds	00 0	00'0	-5 00	00 0	0000	-5 00
Total SALES	205,716 00	131,646 00	898,928 42	496,852 55	214,950 00	1,948,092 97
Sales Cash Over/Short	00 0	00 0	153 18	77.87	00'0	226 95
Total Income	205,716 00	131,648.00	899,081 60	496,926 32	214 950 00	1,948,319 92
Cost of Goods Sold	c	c	66		•	
COD Oil	000	800	8,147.00	4,587 00	000	12,734 00
CONTRACTOR CONCENTRACE CONCENTRACE CUIVIVATION SUDDIJES	0.00	0000	0 0 0 22,793 00 0 00	0.00 28,121.00 0.00	0.00	1,963 80 50,914 00 2 728 08
EDIBLES						
EDIBLES COGS VERT COGS FINITE COMPANY	0000	2,736,20 0.00 3,622,84	34,028,00 30,232,00 17,822,00	15,582.00 7,761.00	8888	43.184.20 45.814.00 29.205.84
Total EDIBLES	00 0	6,379.04	96,073 00	39,867 00	00.0	142.319 04
Ethanol	000	3,251.75	00 0	00 0	00 0	3,251 75
Flower Flower - Kannabis	00 0	0.00	172,756 00 128,200 00	155,013 00 77,516 00	00 0	327,769 00 205,716 00
Lab Testing O.penVAPE	7,250,00	0000	00 00	0.00	4,420,00	12,345 00
Packaging	12,058 06	0000	885.40	000	385 13	13,308 59
Packaging - VERT		10,885.05	0000	000	0000	10,885.05
Smoking Accessories SOIL	26,192.47	0000	6,000	2,029 70	000	4,013.45 26,192.47
SOIL Amendments Terpenes	4,344,28	0.00	00 0	00 0 00 0	0.00	4,344.28 232.00
Total COGS	53,922,89	69,636,58	523,055 15	347.740.70	37,503.61	1,031,858 93
Gross Profit	151,793,11	62,009.42	376,026,45	149,185 62	177,446 39	916,460 99

DOT-TGIG000505

0019-00505 SA002313



Deliver original form with payment to Nye County Treasurer's Office 101 Radar Road Tonopah, NV 89049 or – Nye County Treasurer's Office 170 N. Floyd Street, Ste. 2 Pahrump, NV 89060

Name of Medical Marijuana Establishment: Physical Address/Location of Establishment:

	eturn fo ate Paid		加	3/18	31	18
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NI.	然	2 1	IV	341	42)

1.	Cultivation Facility Total Sales Made This Period (Month)	\$ Ø,
2.	Production Facility Total Sales Made This Period (Month)	\$ ' Ø
3.	Dispensary Facility Total Sales Made This Period (Month)	\$81,648.71
4.	TOTAL COMBINED SALES MADE THIS PERIOD (Line 1 + Line 2 + Line 3) (Note: This amount must be equal to the total combined sales amount as shown on your State of Nevada Medical Marijuana Tax Return)	8 h48.71
5.	TOTAL FEE DUE AND PAYABLE [Line 4 x 2% (0.02)] (Note: This amount must be equal to the total calculated tax as shown on your State of Nevada Medical Marijuana Tax Return)	\$163297
6.	Total Amount Remitted with Return	\$

A RETURN MUST BE FILED EVEN IF NO FEE LIABILITY EXISTS

I hereby certify that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete return, and further, attached to this return is copy of the applicable Medical Marijuana Tax Return as submitted to the Nevada Department of Taxation.

Printed Name of Person Signing Return

(21)().

Signature

Title

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Nye County is an Equal Opportunity Employer

TGIG, LLC Profit & Loss by Class January 2018

	Pahrump Dispensary	TOTAL
Ordinary Income/Expense		
Income SALES		
SALES SALES - Cannabis Medical		
MED Concentrate Sales	4.659_18	4,659.18
MED DISTRICT Edibles Sales	1,222.18	1,222.18
MED Edibles Sales	3,996.66	3,996.66
MED Flower Sales	43,325.69	43,325.69
MED Kannabis Sales	14,330.42	14,330.42
MED Open Vape Sales MED VERT Sales	13,147.23 967.35	13,147.23 967.35
Total SALES - Cannabis Medical		
	81,648 71	81,648.71
SALES - Cannabis Recreational REC Concentrate Sales	20,005,20	20,005.20
REC District Sales	12,300.68	12,300 68
REC Edibles Sales	19,521.96	19,521.96
REC Flower Sales	185,112,06	185,112.06
REC Kannabis Sales	74,383.34	74,383.34
REC Open Vape Sales	43,889,43	43,889.43
REC VERT Sales	7,245.80	7,245.80
Total SALES - Cannabis Recreational	362,458.47	362,458.47
SALES - Non Cannabis	40,000,00	40.000.00
CBD Sales (Non-taxed) Merchandise Sales	12,990.32	12,990.32
Open Vape Batteries	301,59 3,347,29	301.59 3,347.29
Paraphernalia Sales	2,093.93	2,093.93
Total SALES - Non Cannabis	18,733.13	18,733.13
Total SALES	462,840.31	462,840.31
Sales Cash Over/Short	30.92	30.92
Total Income	462,871.23	462,871.23
Cost of Goods Sold		
Concentrates EDIBLES	5,986.00	5,986.00
DISTRICT COGS	7,800.00	7,800.00
EDIBLES COGS	10,269.00	10,269.00
VERT COGS	3,480.00	3,480.00
EDIBLES - Other	3,000.00	3,000.00
Total EDIBLES	24,549.00	24,549.00
Flower	112,240.00	112,240.00
Flower - Kannabis	70,253.00	70,253.00
O.penVAPE	36,883.00	36,883.00
Total COGS	249,911.00	249,911.00
Gross Profit	212,960.23	212,960.23
Expense		
Advertising & Marketing 300 · Media	1,600.00	1,600.00
Total Advertising & Marketing	1,600.00	1,600.00
Dues & Subscriptions	7,100.00	7,100.00
Licenses & Permits	•	,
Business License Fees	75.00	75.00
Total Licenses & Permits	75.00	75,00

DOT-TGIG000507

0019-00507 SA002315



Deliver original form with payment to Nye County Treasurer's Office 101 Radar Road Tonopah, NV 89049 or – Nye County Treasurer's Office 170 N. Floyd Street, Ste. 2 Pahrump, NV 89060

Return for Month Ending;	131	18
Date Paid: 2 13/18	1	
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Name of Recreational Marijuana Establishment: Physical Address/Location of Establishment:

Cultivation Facility Total Sales Made This Period (Month)

Production Facility Total Sales Made This Period (Month)

Retail Store Total Sales Made This Period (Month)

TOTAL COMBINED SALES MADE THIS PERIOD (Line 1 + Line 2 + Line 3)

TOTAL FEE DUE AND PAYABLE [Line 4 x 2% (0.02)]

Total Amount Remitted with Return

A RETURN MUST BE FILED EVEN IF NO FEE LIABILITY EXISTS

I hereby certify that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete return, and further, attached to this return is copy of the applicable Recreational Marijuana Tax Return as submitted to the Nevada Department of Taxation.

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rinted Name of Person Signing Return

Phone Numbe

Title

Signature

Nye County is an Equal Opportunity Employer

TGIG, LLC Profit & Loss by Class January 2018

	Pahrump Dispensary	TOTAL
Ordinary Income/Expense		
Income		
SALES		
SALES - Cannabis Medical		
MED Concentrate Sales	4,659.18	4,659.18
MED DISTRICT Edibles Sales	1,222.18	1,222.18
MED Edibles Sales	3,996.66	3,996.66
MED Flower Sales	43,325,69	43,325.69
MED Kannabis Sales	14,330.42	14,330.42
MED Open Vape Sales	13,147.23	13,147.23
MED VERT Sales	967.35	967.35
Total SALES - Cannabis Medical	81,648.71	91 649 71
	01,040.71	81,648 71
SALES - Cannabis Recreational		
REC Concentrate Sales	20,005.20	20,005.20
REC District Sales	12,300.68	12,300.68
REC Edibles Sales	19,521,96	19,521.96
REC Flower Sales	185,112,06	185,112.06
REC Kannabis Sales	74,383,34	74,383.34
REC Open Vape Sales	43,889 43	43,889 43
REC VERT Sales	7,245.80	7,245.80
Total SALES - Cannabis Recreational	362,458.47	362,458.47
SALES - Non Cannabis		
CBD Sales (Non-taxed)	12,990.32	12,990.32
Merchandise Sales	301.59	301.59
Open Vape Batteries	3,347.29	3,347.29
Paraphernalia Sales	2,093.93	2.093 93
Total SALES - Non Cannabis	18,733.13	18,733 13
Total SALES	462,840.31	462,840.31
Sales Cash Over/Short	30.92	30.92
Total Income	462,871.23	462,871.23
Cost of Goods Sold		
Concentrates	5,986.00	5,986.00
EDIBLES	-,	5,722.22
DISTRICT COGS	7,800.00	7,800_00
EDIBLES COGS	10,269.00	10,269.00
VERT COGS	3,480.00	3,480.00
EDIBLES - Other	3,000.00	3,000.00
Total EDIBLES	24,549.00	24,549.00
Flower	112,240.00	112,240.00
Flower - Kannabis	70,253.00	70,253.00
O.penVAPE	36,883.00	36,883.00
Total COGS	249,911.00	249,911.00
Gross Profit	212,960.23	212,960.23
Expense		
Advertising & Marketing		
300 · Media	1,600.00	1,600.00
Total Advertising & Marketing	1,600.00	1,600.00
Dues & Subscriptions	7,100.00	7,100.00
Licenses & Permits Business License Fees	75.00	75.00
Total Licenses & Permits	75,00	75.00
	. 5,50	. 5.50

DOT-TGIG000509

0019-00509 SA002317



Deliver original form with payment to:
Nye County Treasurer's Office
101 Radar Road
Tonopah, NV 89049
or –
Nye County Treasurer's Office
170 N. Floyd Street, Ste. 2
Pahrump, NV 89060

Return for Month Ending: 2 28 0 Date Paid:

Name of Medical Marijuana Establishment: Physical Address/Location of Establishment:

Cultivation Facility Total Sales Made This Period (Month) 1. Production Facility Total Sales Made This Period (Month) 2. Dispensary Facility Total Sales Made This Period (Month) 3. TOTAL COMBINED SALES MADE THIS PERIOD (Line 1 + Line 2 + Line 3) 4. (Note: This amount must be equal to the total combined sales amount as shown on your State of Nevada Medical Marijuana Tax Return) TOTAL FEE DUE AND PAYABLE [Line 4 x 2% (0.02)] 5. (Note: This amount must be equal to the total calculated tax as shown on your State \$ of Nevada Medical Marijuana Tax Return) Total Amount Remitted with Return \$ 6.

A RETURN MUST BE FILED EVEN IF NO FEE LIABILITY EXISTS

I hereby certify that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete return, and further, attached to this return is copy of the applicable Medical Marijuana Tax Return as submitted to the Nevada Department of Taxation.

Printed Name of Person Signing Return

BROWN WINKOWS

Phone Number

Nye County is an Equal Opportunity Employer

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	Cultivation	EDIBLES	Las Vegas Dispensary	Pahrump Dispensary	Production	Suspense	TOTAL
Ordinary Income/Expense Income							
SALES SALES - Cannabis Medical MED Concentrate Sales	000	ç	2 8 4 7 8 2	n 1	ç	c	
MED DISTRICT Edibles Sales MED Edibles Sales	000	0000	3,228.28	1,155.67	0000	0000	4,383.93 8,242.01
MED Flower Sales MED Kannabis Sales	00 0	00 0	37,038.47	33,071.53 16,406.08	000	00 0	70,108.00
MED Open Vape Sales MED VERT Sales	00 0	0000	14,303.23 1,688.49	13,131 94 1,002 57	0000	00 0	27,435.17
Total SALES - Cannabis Medical	0000	00'0	74,428 18	75,400 11	00 0	00 0	149,828 29
SALES - Cannabis Recreational		4					
REC Concentrate Sales REC District Sales	000	000	28,000.60 95,916.86	22,320 84 12,546 18	000	0000	50,321 44
REC Edibles Sales REC Flower Sales	00.0	00 0	50,330,55	20,071.83	000	000	70,402.38
REC Kannabis Sales	000	000	158,142.94	91,282.35	000	000	249,425.29
REC VERT Sales	0000	00 0	186,610 22 26,403 67	7,288 33	0000	000	231,210 85 33,692.00
Total SALES - Cannabis Recreational	0000	00 00	841,696.25	357,146 10	00 0	00.0	1,198,842.35
SALES - Non Cannabis CRD Sales (Non-taxed)	90		47 025 82	42 274 90			
Merchandise Sales	000	000	4,493.83	414.85	000	000	30,400.42
Open Vape Batteries Paraphemalia Sales	00'0	00'0	23,722.80 8,272.35	3,141 55 3,652 62	0000	000	26,864.35
Total SALES - Non Cannabis	00'0	00.0	53,514 60	20,583 82	00 0	00 0	74,098,42
SALES - Wholesale REC District Sales	00 0	105 738 00		0	c c		00 807 304
Kannabis Sales	200 098 04	000	808	8 8 8	0000	000	200,098 04
VERT Sales	00 0	72,116.00	000	000	000	0000	72,116,00
Total SALES - Wholesale REC	200,098.04	177,854.00	00 0	000	218,774,00	00 0	596,726.04
SALES - Other	00'0	00 0	-130 00	00.0	000	00 0	-130.00
Total SALES	200,098 04	177,854 00	80 605'696	453,130,03	218,774 00	00 0	2,019,365 10
Sales Cash Over/Short	00.0	00'0	402 54	00 0	00 0	00 0	402 54
Total Income	200,098 04	177,854.00	969,911 57	453,130.03	218,774 00	00 0	2,019,767 64
Cost of Goods Sold CBD Oil CBD Oil CO2 Purchases Concentrates Concentrates	0.00 1,488,00 0.00 12,422.37	0000	9,511,00 0,00 9,294,00 0,00	10,605 60 0 00 2,000 00	0 00 1,245 19 0 00 0 00	0000	20,116 60 2,703 19 11,294 00 12,422 37
DISTRICT COGS EDIBLES COGS VERT COGS	0000	0.00 0.00 4,013.57	45,811.00 18,039.00 8,702.00	5,791.00 11,098,00 2,071.00	00'0	0000	51,602,00 29,137,00 14,786,57
Total EDIBLES	000	4,013.57	72,552 00	18,960 00	00 0	00.0	95,525.57
Ethanol Flower	00 0	8,378.94	0 00 142,215 00	0 00 86,949 00	3,322 50	00 0	
Flower - Kannabis Lab Testing	33.140.00	00 0	79,812.00	66,269 00	54,017.04	00 0	
Merchandise OpenVADE	000	000	50 58	2152	000	0 0	
Packaging	9,624 89	4,397 50	11,596.08	9,364.14	261 12	000	
SOIL Amendments Terpenes	15,532,44 0.00	888	0.00	0.00	0.00 0.00 1,245.00	000	3,393,95 15,532,44 1,245,00
Total COGS	72,177,70	16,790.01	442,139 11	223,591,76	130,054,29	00'0	
Gross Profit	127,920.34	161,063.99	527,772,46	229,538.27	17 81,719 71	00.0	1,135,014,77



Deliver original form with payment to:
Nye County Trensurer's Office
101 Radar Road
Tonopah, NV 89049
or —
Nye County Trensurer's Office
170 N. Floyd Street, Ste. 2
Pahrump, NV 89060

MAR 1 3 2015

MYE COUNTY, LARGESTIANS

Return for Month Ending:

Name of Medical Marijuana Establishment: Physical Address/Location of Establishment: THIS LLC dbo The GROVE

	Cultivation Facility Total Sales Made This Period (Month)	s 0
2.	Production Facility Total Sales Made This Period (Month)	\$ %
3.	Dispensary Facility Total Sales Made This Period (Month)	\$ 15400.11
4.	TOTAL COMBINED SALES MADE THIS PERIOD (Line 1 + Line 2 + Line 3) (Note: This amount must be equal to the total combined sales amount as shown on your State of Nevada Medical Marijuana Tax Return)	\$ 75 400 11
5.	TOTAL FEE DUE AND PAYABLE [Line 4 x 2% (0.02)] (Note: This amount must be equal to the total calculated tax as shown on your State of Nevada Medical Marijuana Tax Return)	\$ 1508.00
6.	Total Amount Remitted with Return	\$

A RETURN MUST BE FILED EVEN IF NO FEE LIABILITY EXISTS

I hereby certify that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete return, and further, attached to this return is copy of the applicable Medical Marijuana Tax Return as submitted to the Nevada Department of Taxation.

Printed Name of Person Signing Return

Man transferred MI

Title

3/9/18

Phone Number

Nye County is an Equal Opportunity Employer



Deliver original form with payment to Nye County Treasurer's Office 101 Radar Road Tonopah, NV 89049 or – Nye County Treasurer's Office 170 N. Floyd Street, Ste. 2 Pahrump, NV 89060

Return for Month Ending 2 18 18
Date Paid:

Name of Recreational Marijuana Establishment: Physical Address/Location of Establishment:

Cultivation Facility Total Sales Made This Period (Month)
 Production Facility Total Sales Made This Period (Month)
 Retail Store Total Sales Made This Period (Month)
 TOTAL COMBINED SALES MADE THIS PERIOD (Line 1 + Line 2 + Line 3)
 TOTAL FEE DUE AND PAYABLE [Line 4 x 2% (0.02)]
 Total Amount Remitted with Return

A RETURN MUST BE FILED EVEN IF NO FEE LIABILITY EXISTS

I hereby certify that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete return, and further, attached to this return is copy of the applicable Recreational Marijuana Tax Return as submitted to the Nevada Department of Taxation.

Printed Name of Person Signing Return

Signature

702.3847830

Nye County is an Equal Opportunity Employer

Company interface Comp	Cash Basis			February 2018				
1		Cultivation	EDIBLES	Las Vegas Dispensary	Pahrump Dispensary	Production	Suspense	TOTAL
The column col	rdinary Income/Expense Income SALES SALES SALES SALES SALES	5						
	MED DISTRICT Edibles Sales MED Edibles Sales MED Edibles Sales MED Environ Sales	00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0000	3,228,26 3,393,83 37,998,47	2,784-14 1,155.67 4,848,18 33.074.53	0000	00000	8,401 /6 4,383.93 8,242.01
Columnic base Columnic bas	MED Kannabis Sales MED Open Vape Sales MED VERT Sales	0000	0000	11,180,28 14,303,23 1,668,49	16,406 13,131,94 1,002 57	20000	0000	27,586,36 27,435,17 2,871,06
Column C	Total SALES - Cannabis Medical	0000	00'0	74,428 18	75,400 11	00 0	00 0	149,828 29
15 15 15 15 15 15 15 15	SALES - Cannabis Recreational REC Concentrate Sales REC District Sales REC Edibles Sales REC Flower Sales	00000	0000	28,000,60 95,916,86 50,330,55 296,281,41	22,320 84 12,546,18 20,071 83 159,035,94	00 0 00 0 00 0	0000	50,321,44 108,463.04 70,402.38 455,327.35
Columnic National Columnic N	REC Kannabis Sales REC Open Vape Sales REC VERT Sales	00 0 00 0	00 0 00 0	158,142,94 186,610,22 26,403,67	91,282,35 44,600,63 7,288,33	00 0 00 0	0000	249,425.29 231,210.85 33,692.00
1,12,12,12,12,12,12,12,12,12,12,12,12,12	Total SALES - Cannabis Recreational	00'0	00'0	841,696.25	357,146 10	000	00 0	1,198,842 35
Non-Cannable Coop	SALES - Non Cannabis CBD Sales (Non-taxed) Merchandise Sales Open Vape Batteries Paraphernalia Sales	00 0 00 0 00 0	00000	17 025.62 4,493.83 23,722.80 8,272.35	13.374.80 414.85 3.141.55 3.652.62	0000 0000	00000	30,400,42 4,908,68 28,864,35 11,924,97
Column C	Total SALES - Non Cannabis	0000	00'0	53,514,60	20,583.82	00 0	00 0	74,098 42
Wholesale REC 200 0980 64 177,854 00 0 00 -130 00 0 00 216,774 00 0 00 Short 200 090 -130 00 402.54 600 0 00 0 00 0 00 Short 200 090 402.54 453,130 03 216,774 00 0 00 0 00 Short 200 090 0 00 951 00 10.656 60 216,774 00 0 00 11,455 00 0 00 0 00 9,51 00 0 00 216,774 00 0 00 11,455 00 0 00 0 00 9,51 00 0 00 0 00 0 00 0 00 11,455 00 0 00 0 00 9,51 00 0	SALES - Wholesale REC District Sales Kannabis Sales Open/APE Sales VERT Sales	0 00 200,098 04 0 00 0 00	105,738 00 000 0 00 72,116 00	0000	0000 0000	0 00 0 00 218,774 00 0.00	00 0 00 0 00 0	105,738.00 200,098.04 218,774.00 72,116.00
Short	Total SALES - Wholesale REC	200,098 04	177,854.00	0.00	00 0	218,774 00	0000	596,726 04
Short 200,098 G4 177,854,00 969,508 G3 455,130 G3 218,74 G0 Short 0 00 402.24 0 00 0 00 0 00 0 00 less 1,488 00 0 00 0 00 951,100 10,805 60 12,474 19 s 1,488 00 0 00 0 00 0 00 0 00 17,740 00 0 00 s 0 00 0 00 0 00 4,511 00 1,086 60 1,080 60 0 00 s 0 00 0 00 4,511 00 1,080 80 0 00 0 00 0 00 s 0 00 4,511 57 1,080 80 0 00 <td>SALES - Other</td> <td>00 0</td> <td>0.00</td> <td>-130 00</td> <td>0000</td> <td>000</td> <td>00 0</td> <td>-130 00</td>	SALES - Other	00 0	0.00	-130 00	0000	000	00 0	-130 00
1,000	Total SALES	200,098 04	86	808'208 03	453,130 03	218,774 00	00 0	2,019
1,000 1,00	Sales Cash Over/Short	000	000	402.54	000	000	00.0	402 54
Code 0.00 0.00 4.581100 5.79100 0.00	Cost of Goods Sold CBD Oil CBD	0.00 1,458.00 0.00 12,422.37	00 0 00 0 00 0	9,511 00 0 00 9,294 00	10,605 60 0 00 2,000 00	0.00 1,24519 0.00 0.00	8 8 8 8 8 8	
Pales 0 00 4,013 57 72,552 00 18,960 00 0 00 Cannabis 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 0 00 16,915 50 0 00 0 00 0 00 16,915 50 0 00 16,915 50 0 00 16,915 50 0 00 16,915 50 0 00 16,916 00	DISTRICT COGS EDIBLES COGS VERT COGS	0000	0.00 0.00 4.013.57	45,811,00 18,039,00 8,702,00	5,791,00 11,098,00 2,071,00	0000	00 0 00 0	51,602 00 29,137 00 14,786.57
cannable 0.00 6,378.94 (4,2215.00 66.949.00 3,322.50 cannable 0.00 0.00 78,120 66.249.00 0.00 inge 0.00 78,120 66.289.00 54,017.04 inge 0.00 78,120 66.289.00 54,017.04 inge 0.00 0.00 11,586.00 56,017.04 inge 0.00 0.00 11,586.00 28,244.00 56,024 indments 1.75.524.4 0.00 2.215.4 1.75.60 0.00 indments 0.00 0.00 0.00 0.00 1.245.00 indments 0.00 0.00 0.00 0.00 1.245.00	Total EDIBLES	00 0	4,013 57	72,552 00	18,960 00	00 0	00 0	95,525 57
FE 9,024 00 11,893 00 28,244 00 51,050 94	Ethanol Flower - Flower - Kannabis Lab Testing Marvhandise	0,00 0,00 0,00 33,140,00	8,378,94 0,00 0,00 0,00	0.00 142,215.00 79,812.00 0.00	0 00 86,949 00 66,289 00 0 00	3,322 50 0 00 54,017 04 18,912 50	0000	
72,177 70 16,790,01 442,139,11 223,591.76 130,054,29	OpenVAPE Packaging Smoking Accessories SOll Amendments Terpens	9,624 89 0,00 0,00 15,532 44 0,00	0.00 0.00 0.00 0.00 0.00 0.00	114,893.00 11,596.08 2,215,45 0.00	28,24,400 9,364,14 1,178,50 000 000	51,050 94 261 12 0 00 1,245 00	0000	194,187,94 35,243,73 3,393,95 15,532,44 15,532,40
	Total COGS	72,177 70	16,790 01	442,139 11	223,591 76	130,054 29	00.0	884,752 87



Nye County

Recreational Marijuana Establishment Monthly Business Sales Fee Return



Deliver original form with payment to:
Nye County Treasurer's Office
101 Radar Road
Tonopah, NV 89049
or Nye County Treasurer's Office
170 N. Floyd Street, Ste. 2
Pahrump, NV 89060

NYE COUNTY DREASL

Return for I Date Paid	Month Ending	2	18	18
BISH	03 The	120	Ne	

Name of Recreational Marijuana Establishment: Physical Address/Location of Establishment:

1	Cultivation Facility Total Sales Made This Period (Month)	
2.	Production Facility Total Sales Made This Period (Month)	15 0
3.	Total Sales Made This Period (A)	1 8
4.	TOTAL COMBINED SALES MADE THIS PERIOD (Line 1 + Line 2 + Line 3)	\$ 357 1410
5.	TOTAL FEE DUE AND PAYABLE [Line 4 x 2% (0.02)]	\$ 7 14792
6.	Total Amount Remitted with Return	\$ 1 142.92
A RET	URN MUST RE EUED ENERGE	\$

A RETURN MUST BE FILED EVEN IF NO FEE LIABILITY EXISTS

I hereby certify that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete return, and further, attached to this return is copy of the applicable Recreational Marijuana Tax Return as submitted to the Nevada Department of Taxation.

Signature

Blu Stead Tender

Printed Name of Person Signing Return

Title

702 384 7830 Phone Number

Nye County is an Equal Opportunity Employer

DOT-TGIG000515

0019-00515 SA002323



Deliver original form with payment to Nye County Treasurer's Office 101 Radar Road Tonopah, NV 89049 or – Nye County Treasurer's Office 170 N. Floyd Street, Ste. 2 Pahrump, NV 89060

Return for Month Ending 3318
Date Paid:

Name of Recreational Marijuana Establishment: Physical Address/Location of Establishment:

Cultivation Facility Total Sales Made This Period (Month)

Production Facility Total Sales Made This Period (Month)

Retail Store Total Sales Made This Period (Month)

TOTAL COMBINED SALES MADE THIS PERIOD (Line 1 + Line 2 + Line 3)

TOTAL FEE DUE AND PAYABLE [Line 4 x 2% (0.02)]

Total Amount Remitted with Return

\$ 5. Total Amount Remitted with Return

A RETURN MUST BE FILED EVEN IF NO FEE LIABILITY EXISTS

I hereby certify that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete return, and further, attached to this return is copy of the applicable Recreational Marijuana Tax Return as submitted to the Nevada Department of Taxation.

THE EXCUSE

Darminting Rains

Phone Num

Nye County is an Equal Opportunity Employer

TGIG, LLC
Profit & Loss by Class
March 2018

4:26 PM 04/06/18 Cash Basis

	Cultivation	EDIBLES	Las Vegas Dispensary	Pahrump Dispensary	Production	TOTAL
Ordinary Income/Expense Income SALES						
SALES - Cannabis Medical MED Concentrate Sales MED DISTRICT Edibles Sales MED Calabor Paragonal	0000	0000	2,782.65 4,635.80	5,070.45 1,694.10	00.0	7,853.10 6,329.90
MED Flower Sales	000	0.00	2,73 08 32,127 21	3,861,58	00.0	6,074.76 71,091.98
MED Kannabis Sales MED Open Vape Sales	0000	000	13,675,75	15,561 44	00 0	26,153 95 30,873 71
Total CAI Co. Canadia			7,7857,1	1,125.54		2,844 11
SALES - Carnabic Barrastional		000	61,74557	83,475 94	000	151,221 51
REC Concentrate Sales	000	00 0	28,513.14	23,972.88	00'0	52,486 02
REC District Sales REC Edibles Sales	000	0:00	127,986.74 52.021.80	14,284,46 25,439,50	0000	142,271.20
REC Flower Sales	0.00	00:00	330,552.68	191,619.19	0000	522,171 87
REC Nationals sales	8 8 8	000	257,433 63	97,547 00 61,787 46	00 0	278,365 16 319,221 09
And Verify Sales			36,233,22	11,291 86		50,525 08
ONALCO ALCO - CARRADIS RECRETIONAL	00.0	00.0	1,016,559 47	425,942,35	00 0	1,442,501 82
CBD Sales (Non-taxed)	000	000	20,808 88	12.638.21	000	33 447 09
Merchandise Sales Open Vape Bafferies	000	000	4,505.31	523 52	0000	5 028 83
Paraphernalia Sales	000	0000	7,946.69	3,436,51	0000	11,383.20
Total SALES - Non Cannabis	00 0	00 0	57,350 23	19,744 83	00 0	77,085.06
SALES - Wholesale REC			;			
District Sales Kannabis Sales	0 00 326 977 48	0.00	00 0	00 0	00 0	117,230 00 326,977 48
OpenVAPE Sales VERT Sales	00 0	0000	00 0		252,829 00 0 00	252,829 00 81,779 00
Total SALES - Wholesale REC	326,977 48	199,009 00	00'0	0.00	252,829 00	778,815 48
Total SALES	326,977 48	199,009 00	1,141,655.27	529,163.12	252,629 00	2,449,633.87
Sales Cash Over/Short Gift Certificate Sales Cash Over/Short - Other	00 0	00 0	-14,82 128 00	0.00	000	-14 82
Total Sales Cash Over/Short	00 0	000	71.4	A7 05		
Total Income	326.977.48	199 009 00	1 141 769 44	70 110 052	00 00 008 090	21 201
	D# 1/8'07C	00 800 861	44 BO1.141.1	/0.TTZ,826	252,829 00	2,449,795 99
Cost of Goods Sold CBD Products CDD Purchases Concentrates Concentrates Continuition Supplies	0 00 1,458 00 0,00 5,321 02	0000	9,625,00 0,00 15,323 00 0 00	7,175,00 0,00 10,544,00 0,00	0 00 607 34 0 00 0 00	16,800 00 2,065 34 22,887 00 5,321 02
DISTRICT COGS EDIBLES COGS VERT COGS	0000	52,920.78 0.00 3,513.51	58,851,00 46,577,00 22,515,00	5,724 00 23,084 00 3,996,00	0000	117,495.78 69,561.00 30,024.51
Total EDIBLES	00'0	56,434.29	127,943 00	32,804 00	00 0	217,181 29
Flower - Kannabis	00.0	00 0	240,312 00	148,303,00	0 00 107.169 48	388,615 00
Lab Testing Merchandise	7,500 00	00 0	0 00	000	14,650 00	22,150 00
O.penVAPE	000	0000	120,408 00	65,200,00	69,142.34	254,750 34
Packaging SOIL SOIL Amendments	2,321 40 27,884,06 4,064,66	0000	00 0	0.00	2,821 37 0.00	5,142.77 27,884.06 4.064.68
Total COGS	48,549.14	56,434,29	642,758 40	358,940.39	194,390 53	1,301,072 75
Gross Profit	278 428 34	142 574 71	489 011 04	98 070 074	F. ac. a.	AC CCT BALL
Expense	P	10.71	to long to the state of the sta	99.077.071	1 post on	1, 140, 723 24
Advertising & Marketing Misc. Marketing	649.00	0000	283 84	00 0	00 0	932 64

DOT-TGIG000517

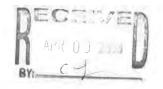
0019-00517 SA002325



5

Nye County Recreational Milmin and Establishment

Monthly Business Sales Fee Return



NYE GULINTY WARMSHILL

De veroigina form with advingor to Nie County Treasurer's Office 101 Radar Road Ionopan, NV 39049

NV outily Treasurer's Office 7 / S. Sh. o Street, Sec. 2 dati@877 .c. dat

Name of Recreational Marguana Establishment Physical Address/location of Establishment

for John Coding

1. Wyation Facility Total Sales Made This Period (Month)

Production Facility Total Sales Made This Period (Month)

Retail Stole Total Hales Made This Period (Month)

FOTAL COMBINED SALES MADE THIS PERIOD (Line 1 + Line 2 + Line 3)

TOTAL FEE DUE AND PAYABLE [Line 4 x 2% (0 02)]

To al Ambilin Remated with Return

- RETURN MUST BE FILED EVEN IF NO FEE LIABILITY EXISTS

tereby cert. If that this return, including any accompanying schedules and statements. It is been examined by me and to the best of my knowledge and belief is a true, correct and complet neturn, and linther, attached to this return is copy of the applicable creato 1. I Many ana 7 ex Beturn as aubmitto? to the Neva da Depa ament of Taxatio i

Nye Centry is Conperentity a voltager

DOT-TGIG000518

0019-00518 SA002326



Deliver original form with payment to Nye County Treasurer's Office 101 Radar Road Tonopah, NV 89049 or – Nye County Treasurer's Office 170 N. Floyd Street, Ste. 2 Pahrump, NV 89060

Date Paid: _____

Name of Medical Marijuana Establishment: Physical Address/Location of Establishment

1.	Cultivation Facility Total Sales Made This Period (Month)	\$ Ø
2.	Production Facility Total Sales Made This Period (Month)	\$ 8
3.	Dispensary Facility Total Sales Made This Period (Month)	\$85,415.94
4.	TOTAL COMBINED SALES MADE THIS PERIOD (Line 1 + Line 2 + Line 3) (Note: This amount must be equal to the total combined sales amount as shown on your State of Nevada Medical Marijuana Tax Return)	\$ 83A15.94
5.	TOTAL FEE DUE AND PAYABLE [Line 4 x 2% (0.02)] (Note: This amount must be equal to the total calculated tax as shown on your State of Nevada Medical Marijuana Tax Return)	\$ 1,669.52
6.	Total Amount Remitted with Return	\$

Return for Month Ending:

A RETURN MUST BE FILED EVEN IF NO FEE LIABILITY EXISTS

I hereby certify that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete return, and further, attached to this return is copy of the applicable Medical Marijuana Tax Return as submitted to the Nevada Department of Taxation.

Printed Name of Person Signing Return

Title

ACCEDIANTI NO MANAGE

Phone Number

Nye County is an Equal Opportunity Employer

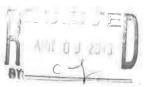
0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	28,2127 21 10,592 51 1,716 57 67,745 57 28,513 14 22,022 86 100,010 16 227,439 53 2,022 86 1,016,559 47 1,016,559 47 20,698 88 4,595 31 2,099 35 7,946 93 7,946 93 57,350 23 600 000 000	15,081,44 15,081,44 1,129,98 1,129,98 23,972,89 25,499,90 19,919,19 97,974,00 97,74,00 17,29,100 17,29,100 17,29,100 17,29,100 17,29,100 17,29,100 17,29,100 17,29,100 17,29,100 17,29,100 17,29,100 17,29,100 17,29,100 17,29,100 17,29,100 17,29,100 17,29,29 17,29,100 17,20 17	00 00 00 00 00 00 00 00 00 00 00 00 00	7,853 10 6,325 90 6,074 76
0.00 0.00	, e	223 9/2, bb 12264 40 256 439 bu 1256 439 bu 197 5-84 00 11, 291 340 12, 255 112 858 21 523 52 31-86, 59 34-85 19, 744 83	00 0 00 0	26,153 95 30,873 71 2,844 11 151,221 51
0.00 0.00	, E	422,942,35 12,858,21 523,52 3,146,59 3,146,59 19,744,83	00 0 00 0	52,486 02 142,277 20 17,461 40 522,171 87 278,395 16 318,221 09 50,525 08
0.00 117,230,00 0.00 81,7746 190,009 0.00 0.00 0.00 1,458,00 1,458,00 0.00 5,321,02 0.00 0.00 0.00 1,458,00 0.00	8		0000	1,442,501 82 33,447 09 5,028 83 27,235 94 11,983 00
81,778,000 328,977,48 199,008,000 0,000 0,000 1,458,000 5,221,02 0,000		00 n 00 n 00 n	0 000 0 00 0 00 252 829 00	77,095,00 77,230,00 326,977,48 222,829,00
000 000 000 000 000 458 00 458 00 458 00 000 000 000 000 000 000 000 000 000		00.0	0 00 245 R29 00	81,779 00
0.00 0.00 0.00 488.00 0.00	1,141,855.27	529 163 12	00 828/35/	7,80,613 #
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000 1321 02 1321 02 1321 02 1321 02 1321 02 1321 02 1351 05 1351 05	11417	47.95	000	162.12
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58,43	58,851 00 48,577 00 22,515 00	5,724,00 23,084.00 3,996.00	00 0 00 0 00 0	117,495.78 69,661 UU 30,024,51
	127,943 00	32,804 00	00 0	217,181 29
	240,312 00 127,023 00 0 00	148.303.00 92,790.00 0.00	0 0 0 107,169,48 14,550 00	388,61 326,92 22,13
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Nye County







ALL COUNTY COMMENTS

Octiver ong hal form with payment to Nye County Treasurer's Office 101 Radar Road Tenopah, NV 89049

on treate or Office the Steen Ste 2 W 5 5 8000

Name of Medical Marijuana Establishment The Artidress/Louisian of Establishment Return to Month Inding

In all acts / Fotal Sales Made This Period (Month) Facility Total Sales Mag. This Period (Month) Dispense I Fediti: Total Sales Maits This Period (Month) TOTAL COMBINED SALES MADE THIS PERIOD (Line 1 + Line 2 + Line 0) (Note: In a amount must be equal to the total combined sales amount as shown on your State of Neveda Mediasi Marij iana Tak Refum) TOTAL FEE DUE AND PAYABLE [Line 4 x 2% (0.02)] Note: This amount must be equal to the total calculated tax as shown on your State of Meyade Jio Lan Manijiana Tax Return) Triple Amount Romitted with Return

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I RETURN MUST BE FILED EVEN IF NO FEE LIABILITY EXISTS

the first transfer of the conting my accompanying speedness and statements, it is a examined by me and to the best of in knowledge one field is a true, correct and complete iclust, and turdies, attached to has return is copy of the applicable of idea. M. charte Lay Room is submitted to the Nevao. Department of Taxation.

is an Equal Opporturity Francoye.



Deliver original form with payment to Nye County Treasurer's Office 101 Radar Road Tonopah, NV 89049 or – Nye County Treasurer's Office 170 N. Floyd Street, Ste. 2 Pahrump, NV 89060

Return for Mo	onth Ending	4 30	18
4 0	dhaTl	he FIL	2010
BISIN	Aven	lie	1010

Name of Recreational Marijuana Establishment: Physical Address/Location of Establishment:

A RETURN MUST BE FILED EVEN IF NO FEE LIABILITY EXISTS

I hereby certify that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete return, and further, attached to this return is copy of the applicable Recreational Marijuana Tax Return as submitted to the Nevada Department of Taxation.

Signature

Signature

Date

Signature

Date

Signature

Date

Nye County is an Equal Opportunity Employer



Deliver original form with payment to: Nye County Planning Department 250 N. Highway 160, Suite 1 Pahrump, NV 89060

Return for Month Ending: 4 30/18

Date Paid:

Name of Medical Marijuana Establishment: Physical Address/Location of Establishment: TGIGLLC do The GRIVE TSA BUSH AVENUES TSA BUSH NV 89048

1.	Cultivation Facility Total Sales Made This Period (Month)	\$ Ø
2.	Production Facility Total Sales Made This Period (Month)	\$ 0
3.	Dispensary Facility Total Sales Made This Period (Month)	\$ 14.982.10
4.	TOTAL COMBINED SALES MADE THIS PERIOD (Line 1 + Line 2 + Line 3) (Note: This amount must be equal to the total combined sales amount as shown on your State of Nevada Medical Marijuana Tax Return)	\$ 74.982.10
5.	TOTAL FEE DUE AND PAYABLE [Line 4 x 2% (0.02)] (Note: This amount must be equal to the total calculated tax as shown on your State of Nevada Medical Marijuana Tax Return)	\$ 1499.64
6.	Total Amount Remitted with Return	\$

A RETURN MUST BE FILED EVEN IF NO FEE LIABILITY EXISTS

I hereby certify that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete return, and further, attached to this return is copy of the applicable Medical Marijuana Tax Return as submitted to the Nevada Department of Taxation

Signature

Printed Name of Person Signing Return

Title

01.554.550

Phone Number



Nye County

Recreational Marijuana Establishment Monthly Business Sales Fee Return

Deliver original form with payment to Nye County Treasurer's Office 101 Rador Roud Tonopah, NV 89049 or -Nye County Treasurer's Office 170 N. Floyd Street, Ste. 2 Pahrump, NV 89060 whord have on



Name of Recreational Marijuana Establishment Physical Address/Location of Establishment: TGIG LLC dba The GRIVE 15A1 Basin Avenue Panpunip, NV 89048

2. Production Facility Total Sales Made This Period (Month) Retail Store Total Sales Made This Period (Month) 4. TOTAL COMBINED SALES MADE THIS PERIOD (Line 1 + Line 2 + Line 3) 5. TOTAL FEE DUE AND PAYABLE [Line 4 x 2% (0.02)] 5. Total Amount Remitted with Return	1.	Cultivation Facility Total Sales Made This Period (Month)	1 5 %
4. TOTAL COMBINED SALES MADE THIS PERIOD (Line 1 + Line 2 + Line 3) \$401.858. \$401.858. TOTAL FEE DUE AND PAYABLE [Line 4 x 2% (0.02)] \$5.037.19	2.	Production Facility Total Sales Made This Period (Month)	s B
5. TOTAL FEE DUE AND PAYABLE [Line 4 x 2% (0.02)] \$ 5,037.19	3.	Retail Store Total Sales Made This Period (Month)	\$401 858.82
5 5 037 19	4.	TOTAL COMBINED SALES MADE THIS PERIOD (Line 1 + Line 2 + Line 3)	\$401858.82
	5.	TOTAL FEE DUE AND PAYABLE [Line 4 x 2% (0.02)]	\$ 5 037 18
	6.	Total Amount Remitted with Return	\$

A RETURN MUST BE FILED EVEN IF NO FEE LIABILITY EXISTS

I hereby certify that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete return, and further, attached to this return is copy of the applicable Recreational Marijuana Tax Return as submitted to the Nevada Department of Taxation.

Demetry Knuret

Printed Name of Person Signing Return

C.E.O.

Signature

702.334.530

Phone Numbe

Nye County is an Equal Opportunity Employer





Nye County Medical Marijuana Establishment Monthly Business Sales Fee Return



MIK COMING CHENCOME

Deliver original form with payment to: Nye County Planning Department 250 N. Highway 160, Suite I Pahrump, NV 89060

Return for Month Ending: 4 30 / 8

Name of Medical Marijuana Establishment: Physical Address/Location of Establishment: TGIGLIC dua The GRAVE 1541 BUSH FLAME Fahrwaip NV 89048

1.	Cultivation Facility Total Sales Made This Period (Month)	\$ 0
2.	Production Facility Total Sales Made This Period (Month)	\$ 0
3.	Dispensary Facility Total Sales Made This Period (Month)	\$ 14 987 10
4.	TOTAL COMBINED SALES MADE THIS PERIOD (Line 1 + Line 2 + Line 3) (Note: This amount must be equal to the total combined sales amount as shown on your State of Nevada Medical Marijuana Tax Return)	\$ 74 982.10
5.	TOTAL FEE DUE AND PAYABLE [Line 4 x 2% (0.02)] (Note: This amount must be equal to the total calculated tax as shown on your State of Nevada Medical Marijuana Tax Return)	\$ 1499.64
6.	Total Amount Remitted with Return	\$

A RETURN MUST BE FILED EVEN IF NO FEE LIABILITY EXISTS

I hereby certify that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete return, and further, attached to this return is copy of the applicable Medical Marijuana Tax Return as jubmitted to the Nevada Department of Taxation.

Signature-

Title

Printed Name of Person Signing Return

C.F.D

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Nye County is an Equal Opportunity Employer

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0019-00526 SA002334



Deliver original form with payment to: Nye County Planning Department 250 N. Highway 160, Suite 1 Pahrump, NV 89060

Return for Month Ending: 5/31/18

Date Paid:

Name of Medical Marijuana Establishment: Physical Address/Location of Establishment: TGIGUC doa The GROVE 1541 Basin Avenue Pahpump NV 89048

1.	Cultivation Facility Total Sales Made This Period (Month)	\$ Ø
2.	Production Facility Total Sales Made This Period (Month)	\$ 0
3.	Dispensary Facility Total Sales Made This Period (Month)	\$66 16178
4.	TOTAL COMBINED SALES MADE THIS PERIOD (Line 1 + Line 2 + Line 3) (Note: This amount must be equal to the total combined sales amount as shown on your State of Nevada Medical Marijuana Tax Return)	\$ lob lb1.18
5.	TOTAL FEE DUE AND PAYABLE [Line 4 x 2% (0.02)] (Note: This amount must be equal to the total calculated tax as shown on your State of Nevada Medical Marijuana Tax Return)	\$ 1323.24
6.	Total Amount Remitted with Return	\$

A RETURN MUST BE FILED EVEN IF NO FEE LIABILITY EXISTS

I hereby certify that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete return, and further, attached to this return is copy of the applicable Medical Marijuana Tax Return as submitted to the Nevada Department of Taxation.

Signature

Printed Name of Person Signing Return

702.334.530

Title

Phone Number



Deliver original form with payment to; Nye County Treasurer's Office 101 Radar Road Tonopah, NV 89049 or – Nye County Treasurer's Office 170 N. Floyd Street, Ste. 2 Pahrump, NV 89060

	Return for Month Ending: 5/3/18 Date Paid:
16	LLC dba The GROVE
P	MUP, NV \$9648

Name of Recreational Marijuana Establishment: Physical Address/Location of Establishment:

1.	Cultivation Facility Total Sales Made This Period (Month)	\$ 0
2.	Production Facility Total Sales Made This Period (Month)	\$ Ø
3.	Retail Store Total Sales Made This Period (Month)	18379 484 41
4.	TOTAL COMBINED SALES MADE THIS PERIOD (Line 1 + Line 2 + Line 3)	\$379 484.41
5.	TOTAL FEE DUE AND PAYABLE [Line 4 x 2% (0.02)]	\$ 7589.69
6.	Total Amount Remitted with Return	\$

A RETURN MUST BE FILED EVEN IF NO FEE LIABILITY EXISTS

I hereby certify that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete return, and further, attached to this return is copy of the applicable Recreational Marijuana Tax Return as submitted to the Nevada Department of Taxation.

DJ 2/	6/6/18
Demete Konulas	Date
Printed Name of Person Signing Return	4
C.E.O.	102.334.530
Title	Phone Number

Nye County is an Equal Opportunity Employer

2,450.36	Page 1
000	
00.087	

9:24 AM PETITE NO.		TGI	TGIG, LLC			
Cash Basis		M. M.	May 2018			
	Cultivation	EDIBLES	Las Vegas Dispensary	Pahrump Dispensary	Production	TOTAL
Ordinary Income/Expense Income SALES SALES - Cannabis Medical						
MED Concentrate Sales MED DISTRICT Edibles Sales	0000	00 0	00 0	2,782.01 613.23	00 0	2,782,01 613,23
MED Flower Sales MED Flower Sales MED Reports Sales	00 00 0	000	0000	5,461 01 26,660 06	00 0	5,461 01 26,660 06
MED Open Vape Sales MED Open Vape Sales MED VERT Sales	0000	0000	0000	18,949.52 11,168.97 526.98	0000	18,949,52 11,168,97 526,98
Total SALES - Cannabis Medical	00 0	00 0	00 0	₩ 82 191 99	00 0	96,161 78
SALES - Cannabis Recreational REC Concentries Sales	00 0	00 0	00 0	18,862 13	00 0	18,862.13
REC Edibles Sales	000	000	000	14,753.95 17,536.81	00 0	14,753 95 17,536 81
REC Flower Sales REC Open Vape Sales	00000	00 0	0000	154,909 78 110,528 62 56,626 96	0000	154,909 78 110,528 62 56,626 96
KEC VERT Sales Total SALES - Cannabis Recreational	00 0	0000	000	6,266.16	00 00	6,266 16
SALES - Non Cannabis				K 1 + +0+'9/2		3/8,464.41
CBD Sales (Non-taxed) Merchandise Sales	00 0	00 0	00.0	16,649.79 398.10	00 0	16,649.79 398.10
Open Vape Batteries Paraphernalia Sales	00 0	00 0	00.0	3,141.39 1,854.34	00 0	3,14139
Total SALES - Non Cannabis	00 0	000	00 0	22,043 62	000	22,043 62
SALES - Wholesale REC District Sales Kannabis Sales OpenVAPE Sales	0 00 390,299,74 0 00	186,618.00	0 0 0	0000	0 00 0 00 272 565 00	186,618,00 390,299,74 272,585,00
VERT Sales	00 0	85,236.00			0 00	85,236,00
Total SALES - Wholesale REC	390,299 /4	271,854 00	0.00	00 0	272,565 00	934,718 74
Total SALES	390,299,74	271,854 00	00 0	467,689.81	272,565 00	1,402,408 55
Sales Cash Over/Short	-98.45	00 0	00 0	30.70	00 0	-67 75
Total Income	390,201.29	271,854.00	00 0	467,720.51	272,565 00	1,402,340 80
Cost of Goods Sold CO2 Purchases Concentrates Cultivation Supplies Finist Fe	2,992,04 0,00 17,282,25	00 0 00 0	00 0	0 00 8,280 00 0 00	1,233.98	4,226 02 8,280 00 17,282 25
DISTRICT COGS EDIBLES COGS VERT COGS	0000	44.197 66 0 00 5.175 76	0000	12,484 00 15,840 00 4,536 00	0000	56,681 66 15,840,00 9,711,76
Total EDIBLES	00 0	49,373,42	0000	32,860 00	00 0	82,233 42
Ethanol Flower	0 00 16,055 00	9,717 76	00 0	0.00	2,194 38	11,912 14
Flower - Kannabis Lab Supplies	00 0	00 0	00 0	126,509,00	93,095.74	219,604 74 5.957 72
Lab Testing Merchandise	2,500 00 0 00	11,497 50	0.00	00 0	9,250 00	23,247 50
O.penVAPE Packaging	0000	00 0	2,131.24	40,786,00	88,293.00	129,079 00 22,651 35
	0 00 0 00 12,824 84	00 00	0.00 2,973.50 0.00	2,173,05 0,00	0000	590.00 5,146.55 12.824.84
ů.	67,454 89	71,178 68	6,932 74	315,089,00	227,300 94	687,956.25
Gross Profit	322,746 40	200,675.32	-6,932.74	152,631,51	45,264 06	714,384 55
Expense Advertising & Marketing Misc. Marketing	654 36	00 0	1,796 00	00 0	00.0	2,450 36



Nye County

Medical Marijuana Establishment



Deliver original form with payment to: Nye County Planning Department 250 N. Highway 160, Suite I Pahrump, NV 89060

Return for Month Ending: 5/31/18

Name of Medical Marijuana Establishment: Physical Address/Location of Establishment: 1616 UC dba The Grove 1541 Rasin Avenue Pahpimp NV 89018

1.	Cultivation Facility Total Sales Made This Period (Month)	\$ 65
2.	Production Facility Total Sales Made This Period (Month)	\$ 0
3.	Dispensary Facility Total Sales Made This Period (Month)	\$66 161.78
4.	TOTAL COMBINED SALES MADE THIS PERIOD (Line 1 + Line 2 + Line 3) (Note: This amount must be equal to the total combined sales amount as shown on your State of Nevada Medical Marijuana Tax Return)	s 66 1h1.78
5.	TOTAL FEE DUE AND PAYABLE [Line 4 x 2% (0.02)] (Note: This amount must be equal to the total calculated tax as shown on your State of Nevada Medical Marijuana Tax Return)	\$ 1323.24
6.	Total Amount Remitted with Return	s

A RETURN MUST BE FILED EVEN IF NO FEE LIABILITY EXISTS

I hereby certify that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete return, and further, attached to this return is copy of the applicable Medical Marijuana Tax Return as submitted to the Nevada Department of Taxation

Signature Valle

Printed Name of Person Signing Return

Title

702.334.530

Nye County is an Equal Opportunity Employer



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6.

Nye County

Recreational Marijuana Establishment **Monthly Business Sales Fee Return**



COUNTY THEASURE

Deliver original form with payment to: Nye County Treasurer's Office 101 Radar Road Tonopah, NV 89049 Nye County Treasurer's Office 170 N. Floyd Street, Ste. 2 Pahrump, NV 89060

70 N.	Floyd Street, Ste. 2 mp, NV 89060	Return for Month Ending:	31/18
Name Physic	of Recreational Marijuana Establishmer cal Address/Location of Establishment:	TOLG IIC Alon The GE	
7	Cultivation Facility Total Sales Made 1	This Period (Month) Upk Count	y's Q
2.	Production Facility Total Sales Made	This Period (Month) Clark Coun	h s D
3.	Retail Store Total Sales Made This Po	eriod (Month)	13/19/4
1	TOTAL COMBINED SALES MADE T	HIS PERIOD (Line 1 + Line 2 + Line 3)	\$379 4

A RETURN MUST BE FILED EVEN IF NO FEE LIABILITY EXISTS

Total Amount Remitted with Return

TOTAL FEE DUE AND PAYABLE [Line 4 x 2% (0.02)]

I hereby certify that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete return, and further, attached to this return is copy of the applicable Recreational Marijuana Tax Return as submitted to the Nevada Department of Taxation.

Title

Nve County is an Equal Opportunity Employer



M64-00002 THE GROVE WELLNESS CENTER 6671 LAS VEGAS BLVD S #210 LAS VEGAS, NV 89119

License Number: M64-00002	Date Billed: 06/02/2016
Fees must be paid by 07/15/2016 or a 15% late penalty may be assessed.	Date Due: 07/01/2016
The license fees now due are based on your gross revenue/sales for the peending 6/30/2016.	riod beginning 1/1/2016 and
• Enter gross revenue/sales here:	
Multiple line 1 x .01 and enter the result here:	3,846,48 (2)
Minimum Payment Amount	\$1,500 (3)
Enter the larger of line 2 or line 3	: 3846.48 (4)
I acknowledge that by paying these fees I agree with all of the conditi	



Electronically Filed 6/12/2020 8:16 PM Steven D. Grierson CLERK OF THE COURT

M64-00001 THE GROVE WELLNESS CENTER 6671 LAS VEGAS BLVD S #210 LAS VEGAS, NV 89119

License Number: M64-00001 (LUM) (W) Fees must be paid by 07/15/2016 or a 15% late penalty may be assessed.	Date Billed: 06/02/2016 Date Due: 07/01/2016
The license fees now due are based on your gross revenue/sales for the peending 6/30/2016.	riod beginning 1/1/2016 and
Enter gross revenue/sales here:	
Multiple line 1 x .01 and enter the result here:	(2)
Minimum Payment Amount	\$5,000 (3)
Enter the larger of line 2 or line 3	:
I acknowledge that by paying these fees I agree with all of the conditi	ons stated on the license.

7/7/2016 Print Receipt



7/7/2016 15:23

Register ID: CLAPUZ Cashier: 984539

Tran Date: 7/7/2016 3:08:28 PM

Tran # 572409

Payer: The Grove Wellness Center

DESCRIPTION	AMT DUE	AMT PAID
LIC# M64-00001		
Fee: Renewal (Ren		
ewal - Flat Gross		
)	\$5,000.00	\$5,000.00
LIC# M64-00002		
Fee: Renewal (Ren		
ewal - Flat Gross		
)	\$3,846.48	\$3,846.48
CASH		\$8,846.48
Subtotal:		\$8,846.48
Tax:		\$0.00
Total:		\$8,846.48
Payment:		\$8,846.48
Change:		\$0.00
-		

Rwi Sed 1 26/17



Business License Renewal

M64-00002 THE GROVE WELLNESS CENTER 6671 LAS VEGAS BLVD S #210 LAS VEGAS, NV 89119

License Number: M64-00002

Date Billed: 06/02/2016

Fees must be paid by 07/15/2016 or a 15% late penalty may be assessed. Date Due: 07/01/2016

The license fees now due are based on your gross revenue/sales for the period beginning 1/1/2016 and ending 6/30/2016.

Enter gross revenue/sales here:

Multiple line 1 x .01 and enter the result here:

Minimum Payment Amount

\$1,500 (3)

Enter the larger of line 2 or line 3:

I acknowledge that by paying these fees I agree with all of the conditions stated on the license.

1/26/17 Demotri Approved

Total SALES - Cannabis																																	Open Vape Sales	SALES Cannabis	SALES PRODUCTION	TA CITA POLICE T'T TO 0'20'TO
	Deposit	Deposit	Deposit	Deposit	Deposit	Deposit	Deposit	Deposit	Deposit	Deposit	Deposit	Deposit	Deposit	Deposit	Deposit	Deposit	Deposit	Deposit	Deposit	Deposit	Deposit				- Appe											
	06/29/2016	06/24/2016	06/14/2016	06/10/2016	06/03/2016	05/28/2016	05/20/2016	05/17/2016	05/09/2016	05/06/2016	04/22/2016	04/08/2016	05/19/2016	05/12/2016	04/22/2016	04/08/2016	03/25/2016	06/26/2016	06/14/2016	06/05/2016	05/11/2016	04/28/2016	04/22/2016	04/22/2016	03/30/2016	06/16/2016	05/25/2016	04/30/2016	04/22/2016	04/22/2016	03/25/2016	06/14/2016				Durc
	Sahara Wellness Center**	Oasis Medical**	Las Vegas Releaf**	Las Vegas Releaf**	Las Vegas Releaf**	Las Vegas Releaf**	Las Vegas Releaf**	Las Vegas Releaf**	Las Vegas Releaf**	Las Vegas Releaf**	Essence Strip**	Blum-Western**				40116																				
	Invoice #1955	Invoice #1886	Quote #00016823	Invoice #1689	Invoice #1519	Invoice #1430	Deposit	Deposit	Deposit	Deposit	Deposit	Deposit	Deposit	Deposit	Deposit	Deposit	Quote #00014419	Invoice #1941	Invoice #1694	Invoice #1457, Received 6/6/16	Deposit	Invoice dated 4/25/16	Deposit	\$40 was Counterfeit	Deposit	Invoice #1837	Deposit	Deposit	Deposit	Deposit	Quote #00014416	Invoice #1717				Mellio
	Production	Production	Production	Production	Production	Production	Production	Production	Production	Production	Production	Production	Production	Production	Production	Production	Production	Production	Production	Production	Production				CIASS											
\$ 78,263.00	\$ 1,200.00	\$ 750 00	\$ 800 00	\$ 650 00	S 404 00	\$ 900 00	\$ 450.00	\$ 575.00	\$ 150.00	\$ 650 00	\$ 1,250.00	\$ 800 00	\$ 1,211 00	\$ 800.00	\$ 800.00	\$ 400.00	\$ 1,600.00	\$ 580.00	\$ 7,440.00	\$ 3,652 00	\$ 7,066.00	\$ 4,250 00	\$ 7,400.00	\$ 1,727 00	\$ 3,500,00	\$ 5,311 00	\$ 6,196.00	\$ 1,350 00	\$ 1,890.00	\$ 5,610 00	\$ 6,150.00	\$ 2,751.00				Paid Amount



Revised 2/6/17

M64-00001 THE GROVE WELLNESS CENTER
6671 LAS VEGAS BLVD S #210 5570 50 Valley View BIVA
LAS VEGAS, NV 89119 89118

License Number: M64-00001 CULVIVIO	Date Billed: 12/07/2016
Fees must be paid within 15 days of due date to avoid 15% penalty.	Date Due: 01/01/2017
The license fees now due are based on your gross revenue/sales for the pending 12/31/2016.	period beginning 7/1/2016 and
Enter gross revenue/sales here:)
Multiple line 1 x .01 and enter the result here:	4388 (2)
Minimum Payment Amount	\$5,000 (3)
Enter the larger of line 2 or line 3	
5- 2	PAY THIS AMOUNT
For mailed in payments allow 10 days for processing to a	avoid late penalties
Renew your license online at www.LasVegasNe	vada.gov
I acknowledge that by paying these fees I agree with all of the cond	ditions stated on the line

City of Las Vegas Business License Renewal

Return this portion with payment

Department of Planning, Business Licensing 333 North Rancho Drive, 6th Floor

Business Name: THE GROVE WELL Business Address: 5570 S VALLEY V	NESS CENTER (IEW BLVD	License Number:	M64-00001
Gross Revenue/Sales (from line 1)	1% Calculation (from line 2)	Due Date:	01/01/2017
Largest Value (from line 4)		Amount Enclosed:	8
			OT TOLOROS

DOT-TGIG000537

FM-0654-12-15 (rev 9/15)
Form 195

TGIG, LLC	Transaction Detail By Account	July through December 2016	CH9N
			Name
			-

IV C	LV City Sales 7.1 to 12.31.16	Date	Name	Мето	Class	Paid Amount
SALES	9					
UN.	SALES - Cannabis					
	Kannabis Sales					
		07/16/2016	Oasis Medical**	Invoice #2749, Rec'd 7/18/16	Cultivation	\$ 400
		07/24/2016	Sahara Wellness Center**	Invelor #2932	Cultivation	\$ 8.00
		07/27/2016	Blum-Western**	Invoice #3045 Lowered prices - Credit of \$800 on next purchase	Cultivation	\$ 2,932,00
7		07/28/2016	Sahara Wellness Center**	Involce #3056 Towered prittes - \$200 credit on next purchase	Cultivation	\$ 732.00
		09/09/2016	Sahara Wellness Center**	Involce #4878 (\$262 total invoice, applied credit of \$200 from Invoice #3056	Cultivation	\$ 62 00
		09/15/2016	Sahara Wellness Center**	Involce #5259	Cultivation	\$ 390 00
		09/16/2016	Sahara Wellness Center**	Invoice #5280	Cultivation	\$ 260 00
	Total Kannabis Sales					\$ 4,388.00
5	Total SALES - Cannabis					\$ 4,388.00
Total	Total SALES					\$ 4,388.00
TOTAL						\$ 4,388.00
					101	

Cultivation Sales to WOHY



M64-00001 THE GROVE WELLNESS CENTER
6671 LAS VEGAS BLVD S #210 5570 So. Valley View BlVd
LAS VEGAS, NV 89119 89118

License Number: M64-00001	ultivation	Date Billed: 12/07/2016
	s of due date to avoid 15% penalty.	Date Due: 01/01/2017

The license fees now due are based on your gross revenue/sales for the period beginning 7/1/2016 and

ending 12/31/2016.

Enter gross revenue/sales here:

Multiple line 1 x .01 and enter the result here:

Minimum Payment Amount

Enter the larger of line 2 or line 3:

For mailed in payments allow 10 days for processing to avoid late penalties

Renew your license online at www.LasVegasNevada.gov

I acknowledge that by paying these fees I agree with all of the conditions stated on the license.



Rwised 1/26/17

M64-00002
THE GROVE WELLNESS CENTER
6671 LAS VEGAS BLVD S #210 5570 So. Valley View BlVD.
LAS VEGAS, NV 89119- 89118

License Number: M64-00002 Production

Date Billed: 12/07/2016

Fees must be paid within 15 days of due date to avoid 15% penalty.

Date Due: 01/01/2017

The license fees now due are based on your gross revenue/sales for the period beginning 7/1/2016 and ending 12/31/2016.

Enter gross revenue/sales here:

11/1

Multiple line 1 x .01 and enter the result here:

1,242.5/(2)

Minimum Payment Amount

\$1,500 (3)

Enter the larger of line 2 or line 3:

PAY THIS AMOUNT

For mailed in payments allow 10 days for processing to avoid late penalties

Renew your license online at www.LasVegasNevada.gov

I acknowledge that by paying these fees I agree with all of the conditions stated on the license.

Chudit + 3999 24

1/26/17 Demetri Approved



M64-00002
THE GROVE WELLNESS CENTER
6671 LAS VEGAS BLVD S #210 5570 So. Valley View Blvd.
LAS VEGAS, NV 89119-89118

License Number: M64-00002 Profile

Date Billed: 12/07/2016

Fees must be paid within 15 days of due date to avoid 15% penalty.

Date Due: 01/01/2017

The license fees now due are based on your gross revenue/sales for the period beginning 7/1/2016 and ending 12/31/2016.

Enter gross revenue/sales here:

\$549 92400 (1)

Multiple line 1 x .01 and enter the result here:

#549924 (2)

Minimum Payment Amount

\$1,500 (3)

Enter the larger of line 2 or line 3:

5,499 24 (4)

PAY THIS AMOUNT

For mailed in payments allow 10 days for processing to avoid late penalties

Renew your license online at www.LasVegasNevada.gov

I acknowledge that by paying these fees I agree with all of the conditions stated on the license.

TGIG, LLC Transaction Detail By Account July through December 2016

Backjack Collective***	1 304 00	Production	IIIVOICE #607#	Casis Medical	1110012010	Coposic	
Back gat/ Collechie**	1,192,00	Production	Invoice #8574	Opsis Medical**	11/30/2016	Deposit	
Backjack Collective***	1,560 00	Production	Invoice #5252	Dasis Medical**	09/16/2016	Deposit	
Blackjack Collective**	1,140 00	Production		Oasis Medical**	07/16/2016	Deposit	
Blackjack Collective**	1,290 00	Production	Invoice #2115	Oasis Medical**	07/02/2016	Deposit	
Backjack Collective**	9 00	Production	Invoice #9238	New Amsterdam**	12/18/2016	Deposit	
Backjack Collective**	495 00	Production	Invoice #9671	Nevada Wellness Center*"	12/27/2016	Deposit	
Backjack Collective***	295 00	Production	Invoice #9213	Nevada Wellness Center**	12/18/2016	Deposit	
Backjack Collective**	623 00	Production	Invoice #8517	Nevada Wellness Center**	11/26/2018	Deposit	
Blackjack Collective***	376 00	Production	Invoice #7996	Nevada Wellness Center**	11/13/2016	Deposit	
Backjack Collective***	220.00	Production	Invoice #6241	Nevada Wellness Center**	10/12/2016	Deposit	
Backjack Collective**	-220 00	Production	Invoice #5780 - Rejected Grape Stomper	Nevada Wellness Center**	10/06/2016	Deposit	
Blackiack Collective**	1 255 00	Production	Invoice #5780	Nevada Wellness Center**	10/06/2016	Deposit	
Blackjack Collective**	1 472 00	Production	Invoice #9215	Las Vegas Releaf**	12/20/2016	Deposit	
Backgack Collective**	3.346.00	Production	Invoice #8663	Las Vegas Releaf**	11/30/2016	Deposit	
Blackigack Collective**	810 00	Production	Invoice #8497	Las Vegas Releaf**	11/23/2016	Deposit	
Blackjack Collective**	3,400 00	Production	Invoice #8085	Las Vegas Releaf**	11/16/2016	Deposit	
Blackjack Collective**	2,100 00	Production	Invoice #7389	Las Vegas Releaf**	11/02/2016	Deposit	
Blackjack Collective**	810 00	Production	Invoice #7374	Las Vegas Releaf**	10/29/2016	Deposit	
Blackjack Collective**	440 00	Production	Invoice #6590	Las Vegas Releaf**	10/14/2016	Deposit	
Blackjack Collective***	2,000 00	Production	Invoice #6200	Las Vegas Releaf**	10/10/2016	Deposit	
Blackjack Collective**	3,051 00	Production	invoice #5825	Las Vegas Releaf**	09/30/2016	Deposit	
Blackjack Collective**	4.479.00	Production	Invoice #5120	Las Vegas Releaf**	09/16/2016	Deposit	
Blackjack Collective**	1 270 00	D Code	1000 #4670	l as Venas Deleastra	09/02/2018	Deposit	
Blackjack Collective**	2 135 00	Production	Invoice #4071	Las Vegas Releaf**	08/21/2016	Deposit	
Blackjack Collective**	6 /90 00	Production	Invoice #2949	Las Vegas Relear"	0//24/2016	Deposit	
Blackjack Collective**	450 00	Production	invoice #2637, Rec a //18/15	Las vegas Relear	01/10/2016	Deposit	
Blackjack Collective**	5,500 00	Production	Invoice #2179	Las Vegas Releaf**	07/08/2016	Deposit	
Blackjack Collective**	4,981 00	Production	Invoice #9592	Essence Strip**	12/23/2016	Deposit	
Blackjack Collective** Invoice #5763 Production Production Blackjack Collective** Invoice #5931 Production	2,552 00	Production	Invaice #8062	Essence Strip**	11/16/2016	Deposit	
Blackjack Collective** Invoice #5763 Production P	600 00	Production	Invoice #7371	Essence Strip**	10/29/2016	Deposit	
Blackjack Collective**	8,770 00	Production	Invoice #6997	Essence Slrip**	10/27/2016	Deposit	
Blackjack Collective**	150 00	Production	Invoice #5560 - Remaining Balance	Essence Strip**	09/23/2016	Deposit	
Blackjack Collective**	4,053 00	Production	Invoice #5560	Essence Strip**	09/22/2016	Deposit	
Blackjack Collective**	9,005 00	Production	Invoice #4239	Essence Strip**	08/25/2016	Deposit	
Blackjack Collective** Invoice #5763 Production P	1,000 00	Production	Invoice #2291 - Remaining Balance	Essence Strip**	08/04/2016	Deposit	
Blackjack Collective** Invoice #5763 Production P	4,045.00	Production	Invoice #3525	Essence Strip**	08/04/2016	Deposit	
Blackjack Collective** Invoice #5763 Production	4,595 00	Production	Invoice #2291	Essence Strip**	07/10/2016	Deposit	
Blackjack Collective** Invoice #5763 Production	2,877 00	Production	Invoice #9156	Blum-Western**	12/16/2016	Deposit	
Blackjack Collective**	1 342 00	Production	Invoice #8002	Blum-Western**	11/11/2016	Deposit	
Blackjack Collective** Invoice #5763 Production Blackjack Collective** Invoice #5931 Production Blackjack Collective** Invoice #5999 Production Blackjack Collective** Invoice #5999 Production Blackjack Collective** Invoice #5999 Production Blackjack Collective** Invoice #59996 Production	2,834.00	Production	Invoice #6325	Blum-Western**	10/13/2016	Deposit	
Blackjack Collective**	3,064 00	Production	Invoice #2966	Blum-Western**	07/24/2016	Deposit	
Blackjack Collective** Invoice #5763 Production 1	1,275 00	Production	Invoice #9036, rec'd \$1 over invoice amount	Blackjack Collective**	12/31/2016	Deposit	
Blackjack Collective** Invoice #5763 Production 1	140 00	Production	Quote #00020953, No Invoice - Batteries Only	Blackjack Collective**	10/29/2016	Deposit	
Blackjack Collective** Invoice #5763 Production 19ackjack Collective** Invoice #5931 Production 19ackjack Collective** 19ackj	1,590.00	Production	Invoice #6969	Blackjack Collective**	10/27/2016	Deposit	
Blackjack Collective** Invoice #5763 Production	974 00	Production	Invoice #5931	Blackjack Collective**	10/06/2016	Deposit	
	1,310 00	Production	Invoice #5763	Blackjack Collective**	09/30/2016	Deposit	
							Open Vape Sales
							SALES
June 1		T		Traine of	Date	1.400	DALED CONTRACTOR OF THE PARTY O

TGIG, LLC Transaction Detail By Account July through December 2016

_	Production	Invoice #4871	Sahara Wellness Center**	09/09/2016	Deposit	
	Production	Invoice #4340, \$4 00 over	Sahara Weliness Center**	08/25/2016	Deposit	
	Production	Invoice #2928	Sahara Wellness Center"	07/24/2016	Deposit	
	Production	Invoice #8584	Oasis Medical**	11/30/2016	Deposit	
	Production	Invoice #7558	Oasis Medical**	11/06/2016	Deposit	
	Production	Invoice #6592	Oasis Medical**	10/14/2016	Deposit	
	Production	Invoice #5301	Oasis Medical**	09/16/2016	Deposit	
	Production	Cash received OVER	Oasis Medical**	07/16/2016	Deposit	
- 1	Production	Invoice #2565, Received 7/18/16 \$2 00 Over	Oasis Medical**	07/16/2016	Deposit	
_	Production	Invoice #9231	New Amsterdam**	12/18/2016	Deposit	
	Production	Invoice #5776	Nevada Wellness Center**	10/06/2016	Deposit	
	Production	Invoice #9589	Essence Strip**	12/23/2016	Deposit	
	Production	Invoice #7042	Essence Strip**	10/27/2016	Deposit	
	Production	Invoice #4307	Essence Strip**	08/25/2016	Deposit	
	Production	Refund on Invoice #7959 - Too high of dosage	Blum-Western**	11/11/2016	Check	
	Production	Invoice #7959	Blum-Western**	11/10/2016	Deposit	
	Production	Invoice #7258	Blum-Western**	10/28/2016	Deposit	
	Production	Invoice #6061	Blum-Western**	10/07/2016	Deposit	
	Production	Invoice #5432	Blum-Western**	09/20/2016	Deposit	
	Production	Invoice #9031	Blackjack Collective**	12/31/2016	Deposit	
C. 1						VERT Sales
	Production	Invoice #4871	Sahara Wellness Center**	09/09/2016	Deposit	
	Production	Invoice #7042 Credit	Essence Strip**	10/27/2016	Deposit	
- 1	Production	Invoice #5560	Essence Strip**	09/22/2016	Deposit	
	Production	Invoice #6325	Blum-Western**	10/13/2016	Deposit	
	Production	Invoice #5969	Blackjack Collective**	10/27/2016	Deposit	
						Sales Discount - Cannabis
	Production	hvoice #9916	Thrive DTLV**	12/30/2016	Deposit	
	Dioduction	Design HORDA	The DTIVE	40000000	Doposit	
	Production	Invoice #2924	Thrive DTI V**	07/24/2016	Deposit	
M.	T Todaccion	District House	College Avenues College	40242000	Deposit	
1-	Production	Invoice #6/6/	Sahara Wellness Center	12/04/2016	Deposit	
4-	Production	Invoice #6340	Sanara vveiness Center	11/20/2010	Deposit	
	Production	Invoice #821/	Sahara Wellness Center**	11/18/2016	Deposit	
1-	Production	Invoice #7484	Sahara Weliness Center*"	11/04/2016	Deposit	
15	Production	Invoice #6630	Sahara Wellness Center**	10/16/2016	Deposit	
1-	Production	Invoice #6167 (Rec'd \$50 over invoice)	Sahara Wellness Center**	10/10/2016	Deposit	
1	Production	Invoice #5807	Sahara Wellness Center**	09/30/2016	Deposit	
-	Production	Invoice #5615	Sahara Wellness Center**	09/23/2016	Deposit	
-	Production	Credit, Invoice #5359	Sahara Wellness Center**	09/18/2016	Deposit	
-	Production	Invoice #5359	Sahara Wellness Center*	09/18/2016	Deposit	
-	Production	Invoice #4874	Sahara Wellness Center**	09/09/2016	Deposit	
-	Production	Invoice #4644	Sahara Wellness Center**	09/01/2016	Deposit	
_	Production	Invoice #4315	Sahara Wellness Center**	08/25/2016	Deposit	
-	Production	Invoice #3723	Sahara Wellness Center**	08/13/2016	Deposit	
3	Production	Invoice #3561	Sahara Wellness Center**	08/04/2016	Deposit	
3	Production	Invoice #3145	Sahara Wellness Center**	07/30/2016	Deposit	
2	Production	Invoice #2677	Sahara Wellness Center**	07/15/2016	Deposit	
	Production	Invoice #2251	Sahara Wellness Center**	07/08/2016	Deposit	
-	Production	Invoice #9584	Oasis Medical**	12/29/2016	Deposit	
1	01000		1	Date		

TGIG, LLC Transaction Detail By Account July through December 2016

TOTAL LY CITY SALES									City Sales /.1 to 12.31.16
	Deposit	Deposit	Deposit	Deposit	Deposit	Deposit	Deposit	Deposit	Type
	9103/06/21	12/30/2016	12/04/2016	11/26/2016	11/04/2016	10/16/2016	10/10/2016	09/23/2016	aien
	Those DTLV**	Thrive DTLV**	Sanara Welness Center**	Sanara Weliness Conter*	Sahara Wellness Centur**	Sahara Wellness Center**	Sahara Weliness Center**	Sahara Weliness Center**	Name
	Invaice #9849	Invalce #9846	(nvgroe #8791	Invoice #8544	Invoice #7493	Invoice:#6660	Invoice #6174	Invaice #5611	Wemo
	Production	Production	Production	Production	Production	Production	Production	Production	Class
\$ 124,257.00	120.00	240.00	480.00	160.00	216,00	400.00	250.00	200 00	Paid Amount

Page 3 of 3



M64-00001
THE GROVE WELLNESS CENTER
6671 LAS VEGAS BLVD S #210 5570 So. Valley View BlVd
LAS VEGAS, NV 89119 89118

License Number: M64-00001 (LULYULIN)	Date Billed: 12/07/2016
Fees must be paid within 15 days of due date to avoid 15% penalty.	Date Due: 01/01/2017
The license fees now due are based on your gross revenue/sales for the ending 12/31/2016.	period beginning 7/1/2016 a

Enter gross revenue/sales here:

\$45156200 (n)

Multiple line 1 x .01 and enter the result here:

1.45/5.62 (2)

Minimum Payment Amount

\$5,000 (3)

Enter the larger of line 2 or line 3:

PAY THIS AMOUNT

For mailed in payments allow 10 days for processing to avoid late penalties

Renew your license online at www.LasVegasNevada.gov

I acknowledge that by paying these fees I agree with all of the conditions stated on the license.

1/9/2017 Print Receipt



1/9/2017 12:13

Register ID: KREAD Cashier: 988814

Tran Date: 1/9/2017 12:12:24 PM

Tran # 613858

Payer: The Grove Wellness Center

DESCRIPTION LIC# M64-00001 Fee: Renewal (Ren ewal - Flat Gross	AMT DUE	AMT PAID
)	\$5,000.00	\$5,000.00
CASH		\$5,000.00
Subtotal: Tax: Total: Payment: Change:		\$5,000.00 \$0.00 \$5,000.00 \$5,000.00 \$0.00



Business License Renewal

M64-00002
THE GROVE WELLNESS CENTER
6671 LAS VEGAS BLVD S #210 5570 So. Valley View BIVM.
LAS VEGAS, NV 89119-89118

License Number: M64-00002 Production

Date Billed: 12/07/2016

Fees must be paid within 15 days of due date to avoid 15% penalty.

Date Due: 01/01/2017

The license fees now due are based on your gross revenue/sales for the period beginning 7/1/2016 and ending 12/31/2016.

Enter gross revenue/sales here:

\$1549 92400 (1)

Multiple line 1 x .01 and enter the result here:

#549924 (2)

Minimum Payment Amount

\$1.500 (3)

Enter the larger of line 2 or line 3:

5,499.24(4)

PAY THIS AMOUNT

For mailed in payments allow 10 days for processing to avoid late penalties

Renew your license online at www.LasVegasNevada.gov

I acknowledge that by paying these fees I agree with all of the conditions stated on the license.



13

Business License Renewal

M64-00002
THE GROVE WELLNESS CENTER
6671 LAS VEGAS BLVD S #210 5570 So Valley View BlVD.
LAS VEGAS, NV 89119- 89118

License Number: M64-00002 Hannah	Date Billed: 12/07/2016
Fees must be paid within 15 days of due date to avoid 15% penalty.	Date Due: 01/01/2017
The license fees now due are based on your gross revenue/sales for the ending 12/31/2016.	period beginning 7/1/2016 and
Enter gross revenue/sales here:	
549 924.00	1)
Multiple line 1 x .01 and enter the result here:	5,499.24 (2)
Minimum Payment Amount	\$1,500 (3)
Enter the larger of line 2 or line	3: 5,499.24 (4)
	PAY THIS AMOUNT
For mailed in payments allow 10 days for processing to	avoid late penalties
Renew your license online at www.LasVegasN	levada.gov
I acknowledge that by paying these fees I agree with all of the co	nditions stated on the license

City of Las Vegas Business License Renewal

Return this portion with payment

Department of Planning, Business Licensing 333 North Rancho Drive, 6th Floor

Business Name: THE GROVE WELLNES	SS CENTER	License Number:	M64-00002
Business Address: 5570 S VALLEY VIEW	W BLVD	Due Date:	01/01/2017
Gross Revenue/Sales (from line 1)	1% Calculation (from line 2)		
Largest Value (from line 4)		Amount Enclosed:	

DOT-TGIG000548ev 9/15)

1/9/2017 Print Receipt



1/9/2017 12:15

Register ID: KREAD Cashier: 988814

Tran Date: 1/9/2017 12:15:26 PM

Tran # 613861

Payer: The Grove Wellness Center

DESCRIPTION AMT DUE AMT PAID LIC# M64-00002 Fee: Renewal (Ren ewal - Flat Gross \$5,499.24 \$5,499.24 CASH \$5,499.24 Subtotal: \$5,499.24 Tax: \$0.00 \$5,499.24 Total: Payment: \$5,499.24 Change: \$0.00

DOT-TGIG000549_{1/1}

http://orange/ips/

0019-00549 SA002357

10:50 AM 01/09/17 Cash Basis		TGIG, LLC Profit & Loss by Clas July through December 2016	Class er 2016		
	Cultivation	Las Vegas Dispensary	Pahrump Dispensary	Production	TOTAL
Ordinary Income/Expense Income SALES SALES SALES Concentrate Sales Edibles Sales Flower Sales Kannabis-Concentrates Sales Kannabis-Concentrates Sales Kannabis-Concentrates Sales VERT Sales Sales Discount - Cannabis	0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 0	29,112 21 65,035 33 34,476 15 5,610 20 258,666 07 176,874 32 -138,551 61 23,735 59	27,186 71 41,352 40 288 554 84 5,210 66 290,633 22 106,040 29 -130,742 50 11,240 57	0 00 0 00 0 00 21,430 00 525 00 462,488 00 -17,786 00 78,267 00	56.298 92 106.387/73 546.070 96 32.450 86 7.45.402 67 -282.080 11
Total SALES - Cannabis	451,562 00	768,058 66	649,516 19	549,924.00	2,419,060 85
SALES - Non Cannabis CBD Sales Merchandise Sales Parabhernalia Sales Sales Discount - Non Cannabis	0 0 0 0 0 0 0 0	11,054,12 6,759,20 4,797,39 4,597,80	10,218 09 2,765 02 2,319 14 -2,091 53	8888 0000	21,272,271 9,624,22 7,116;53 -8,689,33
Total SALES - Non Cannabis	000	18,012,91	13,210 72	00 0	31,223 63
Total SALES	451,562 00	786,071.57	662,726 91	549,924 00	2,450,284 48
Sales Cash Over/Short	42 00	38 41	272 40	00 0	352 81
Total Income	451,604 00	786,109.98	662,999 31	549,924 00	2,450,637 29
Cost of Goods Sold Apparel CO2 Purchases	0000	5,257 34 0 00	5,127 50	0 00 20,395 65	10,384 84 20,395 65
Concentrates	000	13,671 00	15,144 00	000	28,815.00
Edibles	866	53,946 00	39,895,00	9,934 47	103,775 47
Flower - Kannabis	525 00	194,709 00	202,564 00	9,500,00	3/9,403 00 448,199 00
Lab Testing Merchandise	29,575 00 0 00	0 00 0 444 38	0 00 -10,536 13	35,375,00 0,00	64,950 00
O.penVAPE Packaging	0 00 7,477 54	114,709 00 7,803 41	72,459 00	88,273,46 36,549,94	275,441 46 59,599 39
Paraphemalia Costs	00 0	3,546 48	2,844 46	000	6,390,94
Terpenes	0000	0000	8 8 6	2,745 00	2,745 00 8,641 00
Total COGS	100,164,15	611,539 61	503,946 33	259,915.52	1,475,565 61
Gross Profit	351,439 85	174,570.37	159,052 98	290,008 48	975,071 68
Expense Advertising & Marketing Misc. Marketing Cab Driver Incentives Misc. Marketing - Other	0 00 11,396 04	3,475,00 2,265,88	0 00 130 00	0.00 118.66	3.475,00 13,910,58
Total Misc. Marketing	11,396.04	5,740 88	130 00	118 66	17.385 56



Medical Marijuana Business License Renewal



M64-00002 THE GROVE WELLNESS CENTER 5570 S. VALLEY VIEW BLVD. LAS VEGAS, NV 89118 JUL 10 2017

CLV - Bus, Licensing

License Number: M64-00002

Date Billed: 06/01/2017

Fees must be paid within 15 days of due date to avoid 15% penalty.

Date Due: 07/01/2017

The license fees now due are based on your gross revenue/sales for the period beginning 1/1/2017 and ending 6/30/2017.

Enter gross revenue/sales here:

\$ 146 243.00 (1)

Multiple line 1 x .01 and enter the result here:

P14624 - (2)

Minimum Payment Amount

\$1,500 (3)

Enter the larger of line 2 or line 3:

#1500.00

V THE AMOUNT

For mailed in payments allow 10 days for processing to avoid late penalties

Renew your license online at www.LasVegasNevada.gov

I acknowledge that by paying these fees I agree with all of the conditions stated on the license.

FM-0702-12-16

7/10/2017 Print Receipt



Register ID: RROBISON

Cashier: 989168

Tran Date: 7/10/2017 11:54:31 AM

Tran # 655885

Change:

Payer: The Grove Wellness Center

DESCRIPTION AMT DUE AMT PAID LIC# M64-00002 Fee: Renewal (Ren ewal - Flat Gross \$1,500.00 \$1,500.00 CASH \$1,500.00 Subtotal: \$1,500.00 \$0.00 Tax: \$1,500.00 \$1,500.00 Total: Payment:

\$0.00

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	Account
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TGIG, LL	Detail
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LV CITY 1.1 to 6.30.17	Date	Name	Мето	Paid Amount
PRODUCTION SALES				
	01/09/2017	01/09/2017 Nevada Wellness Center**	Invoice #10151	\$ 425.00
	01/09/2017	01/09/2017 Nevada Wellness Center**	Invoice #10167	\$ 440 00
	01/09/2017	01/09/2017 Sahara Wellness Center**	Invoice #10156	\$ 1,400 00
	01/15/2017	01/15/2017 Las Vegas Releaf**	Invoice #10414	\$ 2,280.00
	01/15/2017	01/15/2017 Las Vegas Releaf**	Invoice #10435	\$ 210.00
	01/18/2017	01/18/2017 Thrive DTLV**	Invoice #10441	\$ 520.00
	01/19/2017	01/19/2017 Blum-Western**	Invoice #10551	\$ 2,780.00
	01/22/2017	01/22/2017 Sahara Weliness Center**	Invoice #10618	\$ 1,636.00
	01/29/2017	01/29/2017 Las Vegas Releaf**	Invoice #11283	\$ 2,155.00
	01/29/2017	01/29/2017 Thrive DTLV**	Invoice #11305	\$ 1.626.00
	01/31/2017	01/31/2017 Nevada Wellness Center**	Invoice #11445	\$ 12.00
	02/02/2017	02/02/2017 Sahara Wellness Center**	Invoice #11536	\$ 820.00
	02/05/2017	02/05/2017 Las Vegas Releaf**	Invoice #11724	00'088 \$
	02/05/2017	02/05/2017 Oasis Medical**	Invoice #11663	\$ 2,088 00
	02/07/2017	02/07/2017 Nevada Weliness Center**	Invoice #11741	\$ 200.00
	02/09/2017	02/09/2017 Las Vegas Releaf**	Invoice #11846	\$ 3,300,00
	02/16/2017	02/16/2017 Thrive DTLV**	Invoice #12193	\$ 848 00
	02/16/2017	02/16/2017 Sahara Wellness Center**	Invoice #12206	\$ 1.050.00
	02/16/2017	02/16/2017 Sahara Wellness Center**	Invoice #12206 - 10% Discount for Velentine's Day Promo	(175.00)
	02/17/2017	02/17/2017 Blum-Western**	Invoice #12219 & 12302	\$ 3,058.00
	02/17/2017	02/17/2017 Blum-Western**	Credit Invoice #10551	\$ (314.00)
	02/26/2017	02/26/2017 Sahara Wellness Center**	Invoice #12905	\$ 550 00
	03/02/2017	03/02/2017 Blum-Western**	Invoice #12967	\$ 1,320,00
	03/02/2017	03/02/2017 Las Vegas Releaf**	Invoice #12908	\$ 1,690,00
	03/10/2017	03/10/2017 Oasis Medical**	Invoice #13304	\$ 600.00
	03/12/2017	03/12/2017 Sahara Wellness Center**	Invoice #13764	\$ 1,350.00
	03/15/2017	03/15/2017 Las Vegas Releaf**	Invoice #13827	\$ 1,504 00
	03/19/2017	03/19/2017 Blum-Western**	Invoice #14081	\$ 2,745.00
	03/21/2017	03/21/2017 Oasis Medical**	Invoice #14157	\$ 2,730 00
	03/22/2017	03/22/2017 Las Vegas Releaf**	Invoice #14174	\$ 1,118.00
	03/26/2017	03/26/2017 Sahara Wellness Center**	Invoice #14435	\$ 820.00

LV City 1.1 to 6.30.17			1		
2 Januarian	Date	Name Name	anuary through June 2017 Memo	Paid /	Paid Amount
MANUAL MANUAL	03/30/2017	03/30/2017 Las Vegas Releaf**	Invoice #14557	69	1,493.00
The state of the s	03/31/2017	03/31/2017 Blum-Western**	Invoice #14822	8	680 00
	03/31/2017	03/31/2017 Blum-Western**	Invoice #14822 - Took off \$5 product	↔	(5 00)
	03/31/2017	03/31/2017 Sahara Wellness Center**	Invoice #14826	69	970.00
	04/03/2017	04/03/2017 Blum-Western**	Invoice #14822, Jon received additional \$5.00	69	5.00
	04/07/2017	04/07/2017 Sahara Weliness Center**	Invoice #15067	69	1,000.00
	04/07/2017	04/07/2017 Nevada Weliness Center**	Invoice #15099	€	300 00
	04/07/2017	04/07/2017 Nevada Wellness Center**	Invoice #15099, \$75 credit	€	(75 00)
	04/10/2017	04/10/2017 Las Vegas Releaf**	Invoice #15139	€	2,000.00
	04/12/2017	04/12/2017 Las Vegas Releaf**	Invoice #15189	ь	4 154 00
	04/12/2017	04/12/2017 Las Vegas Releaf**	Invoice #15189, Credit	ь	(289 00)
	04/14/2017	04/14/2017 Blum-Western**	Invoice #15263	64	2,804.00
	04/19/2017	04/19/2017 Sahara Wellness Center**	Invoice #15733	ь	00 009
	04/20/2017	04/20/2017 Oasis Medical**	Invoice #15157	69	2,265.00
	04/26/2017	04/26/2017 Blum-Western**	Invoice #15918	ь	1,620.00
	04/26/2017	04/26/2017 Las Vegas Releaf**	Invoice #15926	ь	3,210.00
	04/28/2017	04/28/2017 Nevada Weliness Center**	Invoice #15977	ь	220 00
	04/30/2017	04/30/2017 Essence Strip**	Invoice #15102	69	10,477 00
	05/04/2017	05/04/2017 Nevada Wellness Center**	Invoice #16222	ь	225.00
	05/04/2017	05/04/2017 Nevada Wellness Center**	Invoice #16376	€	1,345 00
	05/04/2017	05/04/2017 Nevada Wellness Center**	Invoice #14168	ь	964.00
	05/10/2017	05/10/2017 Las Vegas Releaf**	Invoice #16639	69	5,242 00
	05/14/2017	14/2017 Nevada Wellness Center**	Invoice #17002	€	1,000.00
	05/14/2017	14/2017 Nevada Wellness Center**	Invoice #17002, Credit	69	(82.00)
	05/16/2017	16/2017 Blum-Western**	Invoice #17080	69	2,400.00
	05/16/2017	16/2017 Blum-Western**	Invoice #17080, Credit	69	(30,00)
	05/23/2017	05/23/2017 Las Vegas Releaf**	Invoice #17487	Ф	8,200,00
	05/23/2017	05/23/2017 Sahara Wellness Center**	Invoice #17473	€	720.00
	05/23/2017	05/23/2017 Sahara Wellness Center**	Invoice #17473, Credit Applied	69	(694.00)
	05/23/2017	05/23/2017 Nevada Wellness Center**	Invoice #17564	49	220 00
	05/25/2017	05/25/2017 Oasis Medical**	Invoice #17314	69	4,032.00
	05/31/2017	05/31/2017 New Amsterdam**	Invoice #17956	€	15 00
	05/31/2017	05/31/2017 Thrive DTLV**	Invoice #12996	φ.	7,030.00

Date Name Invoice #18545 Invoice #18545 Invoice #18545 Invoice #18545 Invoice #18545 Invoice #18545 Invoice #18644 Invoice #19146 Invoice			f		
06/08/2017 Las Vegas Releaf*** 06/13/2017 Las Vegas Releaf*** 06/21/2017 Nevada Wellness Center*** 06/28/2017 Las Vegas Releaf*** 06/28/2017 Blum-Western*** 06/28/2017 Sahara Wellness Center** 06/30/2017 Casis Medical*** 03/02/2017 Las Vegas Releaf*** 03/10/2017 Casis Medical*** 03/10/2017 Sahara Wellness Center** 04/19/2017 Sahara Wellness Center** 04/19/2017 Sahara Wellness Center** 04/20/2017 Sahara Wellness Center** 04/20/2017 Las Vegas Releaf** 04/26/2017 Las Vegas Releaf** 04/26/2017 Las Vegas Releaf**	ity 1.1 to 6.30.17	Date	Name	Мето	Paid Amount
06/13/2017 Las Vegas Releaf** 06/21/2017 Sahara Wellness Center** 06/28/2017 Las Vegas Releaf** 06/28/2017 Blum-Western** 06/30/2017 Sahara Wellness Center** 06/30/2017 Sahara Wellness Center** 03/02/2017 Blum-Western** 03/10/2017 Casis Medical** 03/12/2017 Blum-Western** 03/12/2017 Sahara Wellness Center** 04/19/2017 Sahara Wellness Center** 04/19/2017 Sahara Wellness Center** 04/20/2017 Sahara Wellness Center** 04/26/2017 Las Vegas Releaf** 04/26/2017 Las Vegas Releaf** 04/26/2017 Las Vegas Releaf**		06/08/2017	Las Vegas Releaf**	Invoice #18545	\$ 9,137.00
06/16/2017 Sahara Wellness Center** 06/28/2017 Las Vegas Releaf** 06/28/2017 Blum-Western** 06/30/2017 Sahara Wellness Center** 06/30/2017 Sahara Wellness Center** 03/02/2017 Las Vegas Releaf** 03/10/2017 Las Vegas Releaf** 03/10/2017 Sahara Wellness Center** 03/12/2017 Sahara Wellness Center** 04/19/2017 Sahara Wellness Center** 04/19/2017 Sahara Wellness Center** 04/20/2017 Las Vegas Releaf** 04/20/2017 Las Vegas Releaf** 04/26/2017 Las Vegas Releaf**	のこれがいる	06/13/2017	Las Vegas Releaf**	Invoice #18664	\$ 432.00
06/28/2017 Las Vegas Releaf** 06/28/2017 Elum-Western** 06/28/2017 Sahara Wellness Center** 06/30/2017 Oasis Medical** 03/02/2017 Elum-Western** 03/02/2017 Elum-Western** 03/12/2017 Casis Medical** 03/12/2017 Casis Medical** 04/19/2017 Sahara Wellness Center** 04/19/2017 Sahara Wellness Center** 04/20/2017 Sahara Wellness Center** 04/20/2017 Las Vegas Releaf** 04/26/2017 Las Vegas Releaf**		06/16/2017	Sahara Wellness Center**	Invoice #19146	\$ 1,300.00
06/28/2017 Las Vegas Releaf** 06/28/2017 Blum-Western** 06/30/2017 Casis Medical** 03/02/2017 Blum-Western** 03/02/2017 Blum-Western** 03/12/2017 Casis Medical** 03/12/2017 Sahara Wellness Center** 04/19/2017 Sahara Wellness Center** 04/19/2017 Sahara Wellness Center** 04/20/2017 Las Vegas Releaf** 04/26/2017 Las Vegas Releaf** 04/26/2017 Las Vegas Releaf**		06/21/2017	Nevada Wellness Center**	Invoice #19389	\$ 880.00
06/28/2017 Blum-Western** 06/30/2017 Sahara Wellness Center** 06/30/2017 Oasis Medical** 03/02/2017 Las Vegas Releaf** 03/10/2017 Casis Medical** 03/12/2017 Sahara Wellness Center** 04/19/2017 Sahara Wellness Center** 04/20/2017 Sahara Wellness Center** 04/20/2017 Las Vegas Releaf** 04/26/2017 Las Vegas Releaf**		06/28/2017	Las Vegas Releaf**	Invoice #20011	\$ 8,880.00
06/28/2017 Sahara Wellness Center** 06/30/2017 Oasis Medical** 03/02/2017 Las Vegas Releaf** 03/10/2017 Casis Medical** 03/12/2017 Sahara Wellness Center** 04/19/2017 Sahara Wellness Center** 04/19/2017 Sahara Wellness Center** 04/20/2017 Sahara Wellness Center** 04/20/2017 Las Vegas Releaf** 04/26/2017 Las Vegas Releaf**		06/28/2017	Blum-Western**	Invoice #20033	\$ 1,632.00
06/30/2017 Oasis Medical** 03/02/2017 Blum-Western** 03/02/2017 Las Vegas Releaf** 03/12/2017 Casis Medical** 03/12/2017 Sahara Wellness Center** 04/19/2017 Sahara Wellness Center** 04/19/2017 Sahara Wellness Center** 04/26/2017 Sahara Wellness Releaf** 04/26/2017 Las Vegas Releaf**		06/28/2017	Sahara Wellness Center**	Invoice #19972	\$ 2,560.00
03/02/2017 Blum-Western** 03/02/2017 Las Vegas Releaf** 03/10/2017 Casis Medical** 03/12/2017 Sahara Wellness Center** 04/07/2017 Sahara Wellness Center** 04/19/2017 Sahara Wellness Center** 04/20/2017 Sahara Wellness Center** 04/20/2017 Sahara Wellness Center** 04/20/2017 Las Vegas Releaf**		06/30/2017	Oasis Medical**	Invoice #19768	\$ 1.910.00
03/02/2017 Blum-Western** 03/02/2017 Las Vegas Releaf** 03/10/2017 Casis Medical** 03/12/2017 Sahara Wellness Center** 04/19/2017 Sahara Wellness Center** 04/19/2017 Sahara Wellness Center** 04/20/2017 Sahara Wellness Center** 04/20/2017 Las Vegas Releaf** nabis	n Vape Sales				\$ 128,503.00
03/02/2017 Blum-Western** 03/02/2017 Las Vegas Releaf** 03/10/2017 Casis Medical** 03/12/2017 Sahara Wellness Center** 04/19/2017 Sahara Wellness Center** 04/19/2017 Sahara Wellness Center** 04/20/2017 Blum-Western** 04/26/2017 Las Vegas Releaf**	sidence survey				
03/02/2017 Las Vegas Releaf** 03/12/2017 Casis Medical** 03/12/2017 Sahara Wellness Center** 04/19/2017 Sahara Wellness Center** 04/19/2017 Sahara Wellness Center** 04/20/2017 Casis Medical** 04/26/2017 Blum-Western** 04/26/2017 Las Vegas Releaf**		03/02/2017	Blum-Western**	Invoice #12967 - Discount applied for Cannabis Cup Promo	\$ (420.00)
03/10/2017 Casis Medical** 03/12/2017 Sahara Wellness Center** 04/07/2017 Sahara Wellness Center** 04/19/2017 Sahara Wellness Center** 04/20/2017 Casis Medical** 04/26/2017 Las Vegas Releaf**		03/02/2017	Las Vegas Releaf**	Invoice #12908 - Discount for OpenVAPE Promo	(350.00)
03/12/2017 Sahara Wellness Center** 04/07/2017 Sahara Wellness Center** 04/19/2017 Sahara Wellness Center** 04/20/2017 Gasis Medical** 04/26/2017 Blum-Western** 04/26/2017 Las Vegas Releaf**		03/10/2017	Oasis Medical**	Invoice #13304 - Discount applied for Promo	(174.00)
04/07/2017 Sahara Wellness Center** 04/19/2017 Sahara Wellness Center** 04/20/2017 Oasis Medical** 04/26/2017 Blum-Western**		03/12/2017	Sahara Wellness Center**	Invoice #13764, Discount	\$ (35 00)
04/19/2017 Sahara Wellness Center** 04/20/2017 Oasis Medical** 04/26/2017 Blum-Western** 04/26/2017 Las Vegas Releaf**		04/07/2017	Sahara Wellness Center**	Invoice #15067, 10% off for Bellyband Promo	\$ (100.00)
04/20/2017 Oasis Medical** 04/26/2017 Blum-Western** 04/26/2017 Las Vegas Releaf**		04/19/2017	Sahara Wellness Center**	Invoice #15733, 10% Bellyband Promo	(00.06)
04/26/2017 Blum-Western** 04/26/2017 Las Vegas Releaf**		04/20/2017	Oasis Medical**	Invoice #15157, 10% Bellyband Promo	\$ (263.00)
04/26/2017 Las Vegas Releaf**		04/26/2017	Blum-Western**	Invoice #15918, 10% off Bellyband Promo	\$ (293.00)
Total Sales Discount - Cannabis		04/26/2017	Las Vegas Releaf**	Invoice #15926, Discount for Clearance Promo	\$ (25.00)
	es Discount - Cannabis				\$ (1,750.00)
	1410				\$ 126,753.00

Paid Amount	240.00	1	\$ 400.00		\$ 240.00	\			\$ 240.00	\$ 240.00	\$ 240.00	320.00	80.00	98	\$ 350.00	\$ 240.00	480.00	1	€	\$	\$ 10.00	\$ 620.00	8 4.00	\$ 900.00	\$ 2,520 00	1	2.457 00	1	340.00			
Memo	8 9	Invoice #10165		myoice #11345	Invoice #11543	Involce #11663	Invoice #12205	Invoice #1221/2	Invoice #1230:	Invoice #1300	Invoice #1304	Invoice #14000	Invoice #15000	Invoice #15094	Invoice #15260	Involce #15643	15758 #15758	1000000 #15166	Involve F	Invoice #1500	Invoice # 1000	Invoice #17.145	Invoice #1745	Invoice #1/454	Invoice #17953	Invoice #12972	Invoice #18047	Invoice #18810	Invoice #19151 (\$40 short, John F	Invoice #19414	Invoice #19767	
TGIG, LLC TGIG, LLC Transaction Detail By Account	Name Name			01/09/2017 Sahara Western**	Bluntive Blunts Center	Nevertem"	S Cellico	02/02/2017 Oasis Medical	OZIOSIZIA THING DTUY	02/10/27 Blum-Western	OZITITE Sahara Wellness	02/20/27 Blum-Western	03/02/2017 Sahara Weliness	03/12/12017 Blum-Western	Osto 7/2017 Sahara Wellness Competition	Oct. Oct. Oct. Oct. Oct. Oct. Oct. Oct.	04/4/2017 Blum-Western	- 1	U41.0277 Sahara Wellness Center	04) 1972	Odizaria Western	04/2022 04/2022	Center Ce	US/ 10/2017 Las Vegas Releaf**	US/23/201	05/23/2017 Now Amsterdam**	05/31/2017 New	05/31/2017 11	06/01/2017 Bulling	06/13/2017 Sahara Wellness Center	06/16/2011 Octobrigation of Meliness Center**	OSE/23/2017 Nevada Wellness Center

0019-00556 SA002364

11:46 AM 07/67/17 Cash Basis

TGIG, LLC

Transaction Detail By Account

January through June 2017

Name

Name

LV City 1.1 to 6.30.17	Date	Name	Memo	Paid Amount
	06/28/2017	06/28/2017 Sahara Wellness Center**	Invoice #19151, money that was short paid by Jon	\$ 40.00
	06/28/2017	06/28/2017 Blum-Western**	Invoice #20064	\$ 2,870.00
	06/28/2017	06/28/2017 Sahara Wellness Center**	Invoice #19912	\$ 480.00
	06/30/2017	06/30/2017 Oasis Medical**	Invoice #19859	\$ 980.00
Total VERT Sales				\$ 19,490.00
			A Victorial Control of the Control o	



Medical Marijuana Business License Renewal

M64-00002 THE GROVE WELLNESS CENTER 5570 S. VALLEY VIEW BLVD. LAS VEGAS, NV 89118

License Number: M64-00002

Date Billed: 06/06/2018

Fees must be paid within 15 days of due date to avoid 15% penalty.

Date Due: 07/01/2018

The license fees now due are based on your gross revenue/sales for the period beginning 1/1/2018 and ending 6/30/2018.

Enter gross revenue/sales here:

Based on the value entered on line 1, complete one of the following and enter result on line 2:

- If Line 1 is between \$0 \$50,0000, Multiple line 1 x .01
- If Line 1 is greater than \$50,0000 and less than \$150,000, enter \$1,500
- If Line 1 is greater than \$150,000, Multiple line 1 \times .01

I acknowledge that by paying these fees I agree with all of the conditions stated on the license.

FM-0702-09-17

CITY OF LAS VEGAS BUSINESS LICENSE RENEWAL

RETURN THIS PORTION WITH PAYMENT

Department of Planning, Business Licensing 333 North Rancho Drive, 6th Floor

Business Name: THE GROVE WELLNESS CENTER Business Address: 5570 S VALLEY VIEW BLVD

License Number: M64-00002

Due Date:

07/01/2018

Gross Revenue/Sales (from line 1)

Value from line (2)

DOT-TGIG000558

0019-00558 SA002366

7/10/2018 Print Receipt



7/10/2018 08:35

Register ID: ABISACKY

Cashier: 989808

Tran Date: 7/10/2018 8:34:33 AM

Tran # 752888

Payer: The Grove Wellness Center

DESCRIPTION AMT DUE AMT PAID LIC# M64-00002 Fee: Renewal (Ren ewal - Flat Gross) \$1,527.92 \$1,527.92 CASH \$1,527.92 Subtotal: \$1,527.92 \$0.00 \$1,527.92 Total: Payment: \$1,527.92 Change: \$0.00

http://orange/ips/

Model: Vision
Ver:100 10V Feb 4 2011
MAC addr: 00-15-3E-00-43-AC
IP type Manually Configure
IR addr: 172 18 152 7
Netmask 255 255.255 0
Gateway 172 18 152 1

Page 1 of 1

TGIG, LLC
Transaction Detail By Account

2:55 PM 07/06/18 Cash Basis

Jan - June 2018	Type	Date	January through June 2018 Name	9 2018 Memo	Class	Paid Amount
SALES						
SALES - Wholesale REC						
OpenVAPE Sales		18				
	Deposit	01/09/2018	Las Vegas Releaf**	Invoice #28717	Production	\$ 4,568.00
	Deposit	01/31/2018	Las Vegas Releaf**	Invoice #29371	Production	\$ 2,850.00
	Deposit	02/07/2018	Las Vegas Releaf**	Invoice #697d5816	Production	\$ 5,120.00
	Deposit	02/28/2018	Oasis Cannabis**	Invoice #ae2dfa7f	Production	\$ 1,929.00
	Deposit	03/09/2018	Las Vegas Releaf**	Invoice #f642f79c	Production	\$ 9,215.00
	Deposit	03/31/2018	Las Vegas Releaf**	Invoice #513c02f7	Production	\$ 3,450.00
	Deposit	03/31/2018	Acres Cannabis**	Invoice #d89147c8	Production	\$ 621.00
	Deposit	04/05/2018	Oasis Cannabis**	Invoice #fd9cc762	Production	\$ 2,418.00
	Deposit	04/13/2018	Las Vegas Releaf**	Invoice #ec85f52f	Production	\$ 9,460.00
	Deposit	04/17/2018	Acres Cannabis**	Invoice #9ad5231f	Production	\$ 1,242.00
	Deposit	04/27/2018	Las Vegas Releaf**	Invoice #3205c735	Production	\$ 2,160.00
	Deposit	05/10/2018	Oasis Cannabis**	62f34b3c	Production	\$ 3,460.00
	Deposit	05/29/2018	New Amsterdam**	dda22472	Production	\$ 3,590.00
	Deposit	05/30/2018	Las Vegas Releaf**	47c80608	Production	\$ 1,600.00
	Deposit	05/31/2018	Oasis Cannabis**	Invoice #87633e8b	Production	\$ 820 00
	Deposit	06/07/2018	Las Vegas Releaf**	edf67c95	Production	\$ 2,150.00
	Deposit	06/19/2018	Las Vegas Releaf**	Invoice #357cd0c4	Production	\$ 887.00
	Deposit	06/27/2018	Oasis Cannabis**	803f2e98	Production	\$ 1,479.00
	Deposit	06/28/2018	Las Vegas Releaf**	c10dd01e	Production	\$ 2,732.00
	Deposit	06/28/2018	Las Vegas Releaf**	cdcbb318	Production	\$ 831.00
Total SALES						\$ 60,582.00
TOTAL						

4 60,582,00 92,210.00 4152,792,00

2:53 PM 07/06/18 Cash Basis

TGIG, LLC
Transaction Detail By Account

Jan - June ZUIS	Date	Name	Memo	Class	Paid Amount
SALES					
SALES - Wholesale REC					
District Sales					
	01/05/2018	NuWu**	Invoice #28488	EDIBLES	\$ 2,880.00
	01/31/2018	NuWu**	Invoice #6566cd4a	EDIBLES	\$ 3,020.00
	02/26/2018	NuWu**	Invoice #5dc87992	EDIBLES	\$ 1,400.00
	02/26/2018	New Amsterdam**	Invoice #a9f8baa7	EDIBLES	\$ 1,600.00
	02/28/2018	New Amsterdam**	Invoice #250ea571	EDIBLES	\$ 1,200.00
	03/07/2018	Acres Cannabis**	Invoice #40aa59a6	EDIBLES	\$ 1,200.00
	03/14/2018	New Amsterdam**	Invoice #f70de023	EDIBLES	\$ 3,600.00
	03/27/2018	New Amsterdam**	Invoice #beb307bd	EDIBLES	\$ 4,021.00
	03/31/2018	Acres Cannabis**	Invoice #938a17e5	EDIBLES	\$ 1,624.00
	04/17/2018	Acres Cannabis**	Invoice #f5593050	EDIBLES	\$ 1,448.00
	05/10/2018	Oasis Cannabis**	1fdeae70	EDIBLES	\$ 1,040.00
	05/30/2018	New Amsterdam**	a56fa946	EDIBLES	\$ 3,960.00
	05/31/2018	Oasis Cannabis**	Invoice #afed69af	EDIBLES	\$ 1,208.00
	06/12/2018	NuWu**	24cefcb4	EDIBLES	\$ 4,480.00
	06/19/2018	NuWu**	Invoice #fb17e3c2	EDIBLES	\$ 1,760.00
	06/26/2018	New Amsterdam**	1f8a68d9	EDIBLES	\$ 3,960.00
	06/27/2018	Sahara Wellness Center**	001db708	EDIBLES	\$ 30.00
	06/27/2018	Oasis Cannabis**	34dfc0da	EDIBLES	\$ 1,807.00
	06/28/2018	Las Vegas Releaf**	1153ede3	EDIBLES	1.00
Total District Sales					\$ 40,239.00
VERT Sales					
	01/29/2018	Silver Sage Wellness**	Invoice #a358220d	EDIBLES	\$ 380.00
	01/31/2018	NuWu**	Invoice #e0926293	EDIBLES	\$ 1,440.00
	02/07/2018	Las Vegas Releaf**	Invoice #4ae72448	EDIBLES	\$ 480.00
	02/14/2018	Las Vegas Releaf**	Invoice #9db0934c	EDIBLES	\$ 4,955.00
	02/14/2018	Silver Sage Wellness**	Invoice #4166425d	EDIBLES	\$ 720.00
	02/26/2018	NuWu**	Invoice #1f8cc632	EDIBLES	\$ 2,520.00
	02/27/2018	Blum Western**	Invoice #760b19fb	EDIBLES	\$ 1.00
	02/28/2018	Oasis Cannabis**	Invoice #5b1acc09	EDIBLES	\$ 344.00
	02/28/2018	Oasis Cannabis**	Invoice #443e6195	FDIBI ES	\$ 629 NO

lan - lune 2018	otec	January through June 2018	Memo	Clace	Paid Amount
	03/07/2018	Acres Cannabis**	Invoice	EDIBLES	\$ 720.00
	03/09/2018	Acres Cannabis**	Invoice #6d02eb11	EDIBLES	\$ 1,455.00
	03/09/2018	Las Vegas Releaf**	Invoice #d9a9fd7a	EDIBLES	\$ 3,420.00
	03/14/2018	New Amsterdam**	Invoice #35004982	EDIBLES	\$ 390.00
	03/20/2018	Silver Sage Wellness**	Invoice #e8cdfa82	EDIBLES	00 096 \$
	03/23/2018	Las Vegas Releaf**	Invoice #75cb10ae	EDIBLES	\$ 2,880.00
	03/26/2018	Blum Western**	Invoice #2a0e9669	EDIBLES	69
	03/31/2018	Acres Cannabis**	Invoice #feda2392	EDIBLES	\$ 1,100.00
	04/03/2018	Silver Sage Wellness**	Invoice #8814ca6b	EDIBLES	\$ 980.00
	04/05/2018	Las Vegas Releaf**	Invoice #9ae527c7	EDIBLES	\$ 1,330.00
	04/05/2018	Oasis Cannabis**	Invoice #063c0d9d	EDIBLES	\$ 570.00
	04/13/2018	Las Vegas Releaf**	Invoice #a78b734e	EDIBLES	\$ 2,071.00
	04/17/2018	Acres Cannabis**	Invoice #63074927	EDIBLES	\$ 663.00
	04/24/2018	Las Vegas Releaf**	Invoice #a7cd903e	EDIBLES	\$ 64.00
	04/24/2018	Las Vegas Releaf**	Invoice #49cf8a5b	EDIBLES	\$ 3,000 00
	05/10/2018	Oasis Cannabis**	720e3927	EDIBLES	\$ 482.00
	05/10/2018	Oasis Cannabis**	ca9a2194	EDIBLES	\$ 480.00
	05/30/2018	Las Vegas Releaf**	6670c317	EDIBLES	\$ 2,004.00
	05/31/2018	Oasis Cannabis**	Invoice #4b455709	EDIBLES	\$ 1,262.00
	05/31/2018	New Amsterdam**	Invoice #5ac17fd8	EDIBLES	\$ 3,994.00
	06/07/2018	Las Vegas Releaf**	77560135	EDIBLES	\$ 1,946.00
	06/12/2018	Blum Western**	0ebd4a77	EDIBLES	\$ 576.00
	06/19/2018	NuWu**	Invoice #dba8608d	EDIBLES	\$ 1,552,00
	06/19/2018	Las Vegas Releaf**	Invoice #f6d87493	EDIBLES	\$ 912.00
	06/20/2018	Silver Sage Wellness**	0952fa1d	EDIBLES	\$ 960.00
	06/27/2018	Sahara Weliness Center**	9004fdeb	EDIBLES	\$ 1,480.00
	06/27/2018	Oasis Cannabis**	479ec803	EDIBLES	\$ 1,082.00
	06/28/2018	Las Vegas Releaf**	5c5e1318	EDIBLES	\$ 627.00
	06/28/2018	Las Vegas Releaf**	4694bcf4	EDIBLES	\$ 3,537.00
Total VERT Sales					\$ 51,971.00
Total SALES - Wholesale REC					\$ 92,210.00
Total SAI ES					00 040 00



Business License Renewal

M64-00002 THE GROVE WELLNESS CENTER 5570 S. VALLEY VIEW BLVD. LAS VEGAS, NV 89118

License Number: M64-00002

Date Billed: 12/06/2017

Fees must be paid within 15 days of due date to avoid 15% penalty.

Date Due: 01/01/2018

The license fees now due are based on your gross revenue/sales for the period beginning 7/1/2017 and ending 12/31/2017.

Enter gross revenue/sales here:

#201,936.25 (1)

Based on the value entered on line 1, complete one of the following and enter result on line 2:

If Line 1 is between \$0 - \$50,0000, Multiple line 1 x .01

• If Line 1 is greater than \$50,0000 and less than \$150,000, enter \$1,500

• If Line 1 is greater than \$150,000, Multiple line 1 x .01

#2,019.36 (2)

PAY THIS AMOUNT

I acknowledge that by paying these fees I agree with all of the conditions stated on the license.



Business Licensing

Payment Receipt

Transaction Date:

1/10/2018 10:30:32 AM

Cashier:

988985

Receipt #:

703001

Payer:

The Grove Wellness Center

License #	Charge Description	Amount Due	Amount Paid
M64-00002	Renewal(Renewal - Flat Gross)	\$2,019.36	\$2,019.36
	Total	\$2,019.36	\$2,019.36
		DO	T-TGIG000563
			4 10 10

Payment Tender

Payment ID / Check #

Amount Paid

0019-00563 SA002371

2:18 PM 01/09/18 Cash Basis	F	TGIG, LLC Transaction Detail By Account	ccount	
LV City Sales 7.1 to 12.31.17	Date	July through December 2017	17 Memo	Paid Amount
SALES - Wholesale REC				
OpenVAPE Sales				
	07/12/2017	Las Vegas Releaf**	Invoice #21158	2,200.00
	07/26/2017	Las Vegas Releaf**	Invoice #21244	3,450.00
	07/28/2017	Sahara Wellness Center**	Invoice #21257	2,211 00
	08/02/2017	Blum-Western**	Invoice #21291	2,804.00
	08/03/2017	Las Vegas Releaf**	Invoice #21170	4,832.00
	08/11/2017	Oasis Medical**	Invoice #21154	750 00
	08/14/2017	Blum-Western**	Invoice #21777	3,300.00
	08/15/2017	Las Vegas Releaf**	Invoice #21520	14,400.00
	08/17/2017	New Amsterdam**	Invoice #21744	6,585.00
	08/29/2017	Las Vegas Releaf**	Invoice #22203	11,655.00
	09/07/2017	Las Vegas Releaf**	Invoice #22964	7,098 00
	09/11/2017	Sahara Wellness Center**	Invoice #23200	1,168.00
	09/13/2017	Oasis Medical**	Invoice #23265	10,657 00
	09/21/2017	Las Vegas Releaf**	Invoice #23497	2,660.00
	09/29/2017	New Amsterdam**	Invoice #23761	8,941.25
	09/30/2017	Las Vegas Releaf**	Invoice #24037	4,693.00
	10/05/2017	NuWu**	Invoice #24303	16,119.00
	10/05/2017	Las Vegas Releaf**	Invoice #24186	1,320 00
	10/16/2017	Las Vegas Releaf**	Invoice #24705	2,910 00
	10/23/2017	Oasis Medical**	Invoice #24867	300.00
	10/25/2017	Sahara Wellness Center**	Invoice #25315	847 00
	10/25/2017	Las Vegas Releaf**	Invoice #25122	2,002.00
	10/31/2017	NuWu**	Invoice #25377, \$1.00 credit	10,660.00
	11/09/2017	Las Vegas Releaf**	Invoice #25822	6,572.00
	12/13/2017	Las Vegas Releaf**	No Invoice #	1,500.00
	12/31/2017	Oasis Medical**	Invoice #27120	2,917.00
	12/31/2017	Oasis Medical**	Invoice #27115	750.00
Total SALES - Wholesale REC				133,301,25
Total SALES				133,301,25
				+ 68,635.0
				1 201 926 25 P
				7. 1.00

0019-00564

TGIG, LLC Transaction Detail By Account July through December 2017	Date Num		Wholesale REC		09/26/2017 Oasis Medical™ Invoice #23638 2,400 00	10/23/2017 Oasis Medical** Invoice #24850 6,000 00	10/25/2017 Sahara Wellness Center** Invoice #25151 6 00	10Voice #26098	Navioral** Na invitate #20036	Odsis Medical No Invoice #	Nevada Wellness Center** Invoice #26781	12/31/2017 New Amsterdam** Invoice #25968	10,039.00	Odics OB/O0/2017 Diray Markets** Invision Markets**	Now Ametardam**	New Ameterdam** Invoice #212/2	Sahara Wellness Center** Invoice #23289	New Amsterdam**	Blum-Western** Invoice #23343	09/21/2017 Las Vegas Releaf** Invoice #23566 360 00	09/28/2017 Oasis Medical** Invoice #23994 2,520 00	10/05/2017 NuWfu** Invoice #24298 8,400 00	10/05/2017 Las Vegas Releaf** Invoice #24346 2,400 00	10/25/2017 Sahara Wellness Center** Invoice #25281 960 00	10/25/2017 Las Vegas Releaf** Invoice #25297 4,200 00	10/31/2017 Nevada Wellness Center** Invoice #25259 3,360 00	11/09/2017 Las Vegas Releaf** Invoice #25796 1,440 00	11/15/2017 New Amsterdam** Invoice #25937 4,622 00	11/15/2017 NuWu ^{**} Invoice #26095 10 00	11/22/2017 Sahara Wellness Center** Invoice #26546 1,440 00	11/29/2017 Las Vegas Releaf** Invoice #26757 3,900 00	12/20/2017 Las Vegas Releaf** Invoice #27587 5,064,00	12/22/2017 Sahara Wellness Center** Invoice #27811 1,200 00	VERT Sales 58,596.00	ES - Wholesale REC	
2:27 PM 01/09/18 Cash Basis	LV City Sales 7.1 to 12.31.17	SALES	SALES - Wholesale REC	District Sales								1	Total District Sales	VENT SAIRS																				Total VERT Sales	Total SALES - Wholesale REC	

0019-00565 SA002373 8,845.01*

.00*

.00*

2,997.16*

11,842.17+

12,542.17*

.00-

.00-

.00*

11,842.17*

12,542.17*

11,842.174

Total 10-31-17

10-09-2017 APC

GRAND TOTALS

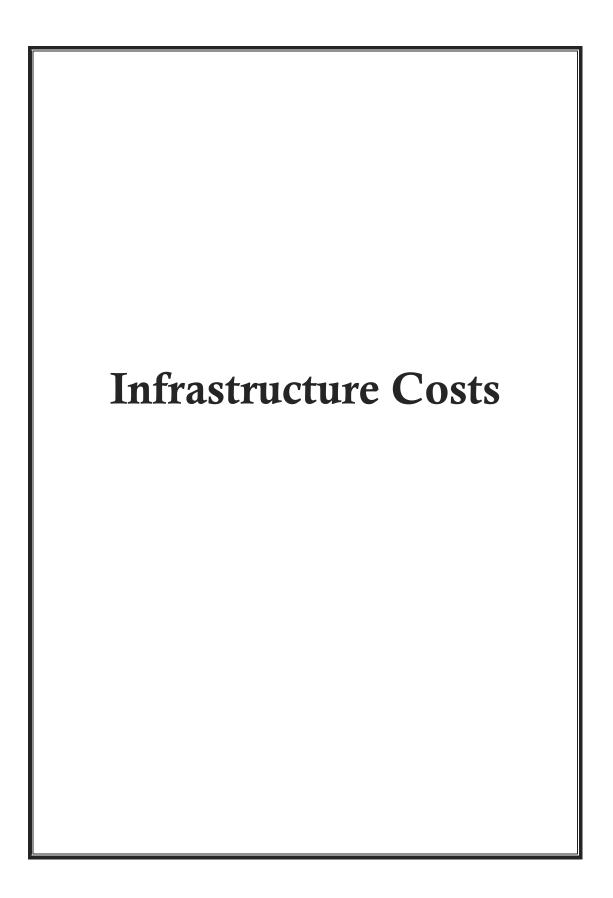
CLATRE 1391751004

Total Account UMBR-51050.001 - Real Estate Taxes

			Paid In	voice Regi	Paid Invoice Register by Property	ty					
Focus Con	Focus Commercial Group							0	09-06-2018 Page 76 System Date: 09-06-2018 System Time: 10:19 am	Page 76 09-06-2018	
Payment da	Payment date from: 1-01-2017	Payment d	Payment date to: 12-31-2017	2)							
Property:	VEEQ	207	No tax return	2							
Invoice	Payment Type	Payment Account	Payment Reference	Payment <u>Date</u>	Property Expense Acct	Original Amount	Amount Paid	Discount Taken	Discount <u>Lost</u>	Balance	
NEVSEC 062617b	Nevada Secretary of State Chk VEEQUSBCK139	y of State VEEQUS	BCK139	06-26-2017	06-26-2017 VEEQ-50040.001	350.00	350.00			00°	
DOT-											

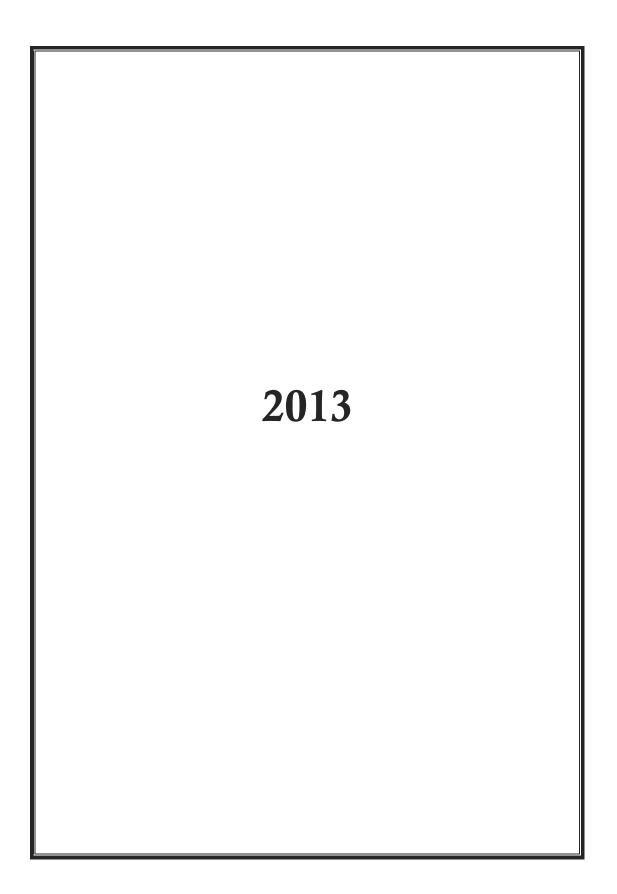
G008002

0019-00567 SA002375



INFRASTRUCTURE COSTS AUGUST 6, 2014

PROJECT		2009	2010	2011	2012	2013	2014	TOTAL
MOUNTAINS EDGE		2,644,853	1,432,247	2,605,382	2,648,726	1,784,112	497,579	11,612,899
PROVIDENCE		904,333	600,010	658,030	540,016	973,283	987,572	4,663,244
1	TOTAL	3,549,186	2,032,257	3,263,412	3,188,742	2,757,395	1,485,151	16,276,143



		1	
	0		
5	2		

LandTek Mountains Edge		Job Cost R	Job Cost Report as of Specific Date	ecific Date				80	08-06-2014	Α
As of: 12-31-2013			- A	Accidat basis						
ME01-00-00 MOUNTAINS EDGE										
	Original Estimate	Approved Changes	Total Estimate	Total	Remaining to Commit	Total	Budget	et	Retainage	di
1-1001-0110-999 Sewr / 2.2 Rainbow - I215 Mera 1-1001-0120-999 Sewr / 2.4 LIft Station	1,859,974	30,000	1,859,974	1,859,974 5,790,303		1,859,974	374 303		185,417	17
TOTAL FOR 1001	7,620,278	30,000	7,650,278	7,650,277		0 7,650,278	278	0	698,055	55
1-1002-0210-999 Sewr / 1.2 2860 Zone 36" Ph I 1-1002-0220-999 Sewr / 1.1 2745 Zone 36" Ph II	3,582,076		3,582,076	3,582,076		3,582,076) 149		201,636	36
TOTAL FOR 1002	8,138,825	0	8,138,825	8,138,825		0 8,138,825	825	0	201,636	36
1-1003-0310-999 Strm Drn / 4.1.1 Detention Bas 1-1003-0320-999 Strm Drn / 4.2 Buffalo Berms	10,017,328	13,385	10,017,328	10,017,328		10,017,328	328	(1)	883,546 304,866	46
TOTAL FOR 1003	14,669,384	13,385	14,682,769	14,682,770	, i	(1) 14,682,770	770	(1)	1,188,412	12
1-1004-9410-999 Dry Util / Initial feedr & tra 1-1004-9420-999 Dry Util / Substation 1-1004-9430-999 Dry Util / Pebble to Buffalo	2,116,059	13,350	2,116,059	2,116,059		2,116,059	277		9,664	57
TOTAL for 1004	6,440,986	13,350	6,454,336	6,454,336		0 6,454,336	336	0	297,921	121
1-1005-0510-999 Roads / 3.1 Blue Diamond Rd 1-1005-0520-999 3.3 Buffalo Offsite 1-1005-0530-999 Roads / 3.2 Durango Drive	825,146 2,065,658 123,473	8,960	834,106 2,065,658 123,473	834,107 2,065,657 123,473	9	(1) 834,107 2,065,657 123,473	107 657 473	æ	69,846 199,878	78
TOTAL for 1005	3,014,277	8,960	3,023,237	3,023,237		0 3,023,237	237	0	269,724	24
12 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	41,633 928,842 828,842 820,233 616,743 641,665 740,987 211,725 160,328 24,500 24,500 27,500 27,500 3838,017	0	41,633 928,842 820,233 616,743 341,069 740,288 211,028 211,725 160,33 27,500 24,500 27,500 24	41,633 928.842 857,738 520,738 616,743 341,069 749,807 211,728 110,728 160,982 274,982 274,982 274,982 274,982 27,500 27,500 27,500 27,500 27,500		41,633 926,642 855,780 520,233 616,743 341,069 749,807 211,028 151,1725 161,725 164,982 24,500 24,500 27,500 1 5,735,032	41, 633 28, 842 28, 842 320, 233 316, 743 441, 069 441, 028 449, 807 111, 725 74, 982 24, 500 27, 500 27, 500 27, 500 27, 500 27, 500 27, 500 27, 500 27, 500 27, 500		3,553 87,740 887,740 46,553 39,626 46,946 65,300 14,894 83,337 15,042 18,042 18,042	553 440 440 521 521 521 521 530 540 640 640 640 640 640 640 640 6
C 2002-0214-999 Water / Duango/Meritage	349,843	10,942	360,784			360,	784		31,472	472

LendTek Mountains Edge		Job Cost Re	Job Cost Report as of Specific Date	ecific Date			+80	08-06-2014	Page
Ag of; 12-31-2013			l Ac	Accrual Basis					
MED1.00-00 MOUNTAINS EDGE									
	Original Estimate	Approved	Total	Total	Remaining to Commit	Total	Budget Variance	Retainage	
2-2002-0221-999 Water /6.16 Gomer 12"	579,801		579.801	579.802		579.802		55.390	
-2002-0222-999	769,879		769,879	769,879	(1)	769,879	(1)	73,601	
-2002-0223-999 Water /6	1,689,201		1,689,201	1,689,201		1,689,201		156,175	
Water / 6.12 Richma	845,928		845,928	845,928		845,928		81,610	
2-2002-0225-999 Water / Mericage/Dur Ext	165,343		165,343	165,343		145,343		73,432	
Water / 6.4 Pvle 10'	509,400		509.400	509,400		509,400		50,866	
-2002-0233-999 Water / 6.7	339,333		339,333	339,333		339,333		31,023	
	490,154		490,154	490,154		490,154		46,500	
Z-2002-0235-999 Water / Rainbow Loop 12'' Z-2002-0241-999 Water / Design 2745 Facility	788,875		2,071,320	2,071,320		2,071,320		71,665	
TOTAL FOR 2002	10,610,620	10,942	10,621,561	10,621,562	(1)	10,621,562	(1)	804,683	
Drns /	771,038		771,038	771,038		771,038			
Strm Drns /	833,616		833,616	833,617		834,142	(525)	70,955	
Strm Drns /	2,045,381		2,045,381	2,045,381		2,045,381		200,434	
2-2003-0312-999 Strm Drns / Starr - Rainbow to	4,155,572		4,155,572	4,155,571		4,155,571		276,624	
Strm Drns /	2,913,325		2,913,325	2,913,325		2,913,325		289,196	
Strm Drns / 8.4 Cactus:	1,770,200		1,770,200	1,770,200	4	1,770,200	, i	170,969	
Strm Drns /	751,777		751,777	751,777		751,777		177,771	
Strm Drns /	532,468		532,468	532, 468		532,468		46,772	
2-2003-0319-999 Strm Dins / 8.7: Durango-Bid D	105,004		1 100 310	1 122 313	(1)	1 455,451	(4)	110.033	
Strm Drns / 8.9	719,852	(3)	719,849	719,849		719,849	/=/	(6,202)	
Strm Drns /	1,868,652		1,868,652	1,868,652		1,868,652		163,533	
Drns / 8.11 Rainbow	855,770		855,770	855,770		855,770		59,904	
Strm Drns / 8 13	3 800 513		CL2 1180	C12 008 1		1 800 519		136 277	
Strm Drns / 8.14	2,418,147		2,418,147	2,418,146	7	2,418,146	н	130,273	
Strm Drns /	6,772,798	1,960	6,774,758	6,774,758		6,774,758		643,049	
Strm Drns / 8.16	1,720,660		1,720,660	1,720,660		1,720,660		195,194	
2-2003-0328-399 Stim Dins / B.1/ Filas Cmil (P	7,535,389	(1997)	7 147 349	2 142 341	4	2 142 341		174 841	
Strm Drns /	193,362	(38,826)	154,536	154,536		154,536		26,120	
TOTAL for 2003	37,722,659	(37,459)	37,685,200	37,685,199	I	37,685,724	(524)	3,185,336	
Util /	6	6	0	6		6			
07.7	1 035 638	70,00	1 035 538	1 035 638		1 035 638		47. 376	
Dry Util /	3,104,118	862	3.104.980	3,104,980		3.104.980		134.026	
Dry Util / ME Pkwy	2,321,804		2,321,804	2,321,804		2,321,804		145,333	
Dry Util / Gomer: Durango	905,036		902,036	902,036		902,036		47,327	
Dry Util /	285,220		285,220	285,220		285,220		10,323	
Dry Util /	782,195		782,195	782,195		782,195		27,837	
4-2004-9408-999 Dry Util / Gomer-Durango to El	638 326		638,322	328,824 3CE 8EB		228,828 256,828		32.187	
Dry Util / MEPkwy-Ft Ap	969,450		969,450	969,450	T	969,450	н	61,895	
Dry Util /	39,280		39,280	39,280		39,280		2,006	
Util / Cactus-Ft Apche	310,183		310,183	310,183		310,183		13,782	
Dry Util / Buff-ME Pkwy to	492,397		492,397	492,397		492,397		26,356	
O2004-3414-399 Dry Utt. / CIMM-ME FRWY to BIU	1.354.011		1.354.011	1.354.011	5.4	1.354.011		48,450	

As of: 12-31-2013 ME01-00-00 MOUNTAINS EDGE				1 110000				
MEO1-00-00 MOUNTAINS EDGE								
	Original Estimate	Approved Changes	Total Estimate	Total	Remaining to Commit	Total	Budget Variance	Retainage
2-2004-9416-999 Dry Hril / Cactus-Buff to Rain	777 438		771 438	771.438	(1)	438		45,409
Dry Util /	701,898		701,898	701,898		701,898		35,986
Dry Util /	668,097		668,097	668,097		668,097		33,881
Dry Util / Rai	922,563		922,563	922,563		922,563		55,959
2-2004-9420-999 Dry Util / El Cap-Gomer-Cactus 2-2004-9421-999 Dry Util / Ft Abache, MEP to	146,726		146,726	146.725	H	146.725	a	7,500
Util / Ft Util / Go Util / Ra								
2-2004-9451-999 Dry Util / N Segment Pole Relo 2-2004-9452-999 Dry Util / S Segment Pole Relo	606,522		606,522	606,522	101	606,522	C	u u
TTO ATO			1001111	000		707120	200101	0
TOTAL for 2004	19,318,274	10,862	19,329,136	19,329,137	(1)	19,316,570	12,566	915,155
Roads	2,648,378		2,648,378	2,648,378		2,648,378		211,8/3
2-2005-0514-999 Roads /5.16 Durango 100' Row	510 160		1,652,123	510 160	4	510,123		42,269
/535 Ft Apach	1,171,877		1,171,877	1,171,877		1,171,877		108,869
koads /	3,232,138		3,232,138	3,232,138		3,232,138		261,514
/ speom	2,955,725	(6,001)	2,949,724	2,949,724		2,949,724		285,950
2-2005-0524-999 Roads / 5.9 Cactus 100'row 1/2	1,405,597	28,225	1,433,822	1,433,822	713	1,433,822	(1)	110,675
loads /	1,103,586		1,103,586	1,103,586	1 -	1,103,585	, T	93,562
tds. / T	(222,210)	253,540	31,330	31,330		31,330		
2-2005-0530-999 Roads / 5.6 LeBaron 60' 1/28t.	657,930		657,930	657,930	(1)	657,930	113	60,387
toads /	1,292,250		1,292,250	1,291,750	200	1,292,250	77.	123,441
loads /	1,256,896	096	1,257,856	1,257,856		1,257,856		121,126
-	1,325,597		1,325,597	1,325,596	r (1,325,596	T F	107,183
2-2005-0535-999 Koads / 5.9 Cactis Idd:row Kul	1,592,096	799 96	1,692,096	1,692,097	3.5	1,692,097	(T)	148,499
Roads /	1,321,475	62,52	1,321,475	1,321,475	(1)	1,321,475	77)	111,933
Roads /	1,170,529	1,939	1,172,467	1,172,467		1,172,467		999'66
-	446,923	0	446,923	450,073	(3,150)	446,923		4,753
2-2005-0540-599 Koades / Moliterico (NA Reimu) 2-2005-0540-999 MB 32" Access Road 2-2005-0550-999 Contingency 2-2005-0590-999 SID Contingency	**************************************	SOTO	123,324	626'627		620,000		
	100	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4	1	100	1110	100	100
TOTAL for 2005	26,420,101	318,755	26,738,856	26,741,508	(2,652)	26,738,857	3	2,285,983
©2006-9610-999 Trff Signls / Rainbow & Blue D 2-2006-9620-999 Trff Signls / Buffalo & Blue D 7-2006-9630-999 Trff Signls / Durango & Blue D	393,535	39,941	433,476	433,476		433,476		40,572
TOTAL for 2006	825.702	39.941	865.644	865.644	0	865.644	0	40.572
©3010-0110-999 Parks / Park 118 - 20 Acres ©3010-0120-999 Parks / Park 146 - 25 Acres ©3010-0130-999 Parks / Park 105 - 15 Acres \$\frac{2}{2}\$3010-0140-999 Parks / Park 123 - 20 Acres	8,536,615 885,706 283,206 375,000		8,536,615 885,706 283,206 375,000	8,536,615 885,706 283,206 375,000		8,536,615 885,706 283,206 375,000		561,226
128 - 10								

LandTek Mountains Edge As of: 12-31-2013		Job Cost	Report as of Si	Job Cost Report as of Specific Date (Accrual Basis)			-80	08-06-2014
MEG1-60-00 MOUNTAINS EDGE	Original Estimate	Approved	Total Estimate	Total	Remaining to Commit	Total	Budget Variance	Retainage
TOTAL for 3010	10,080,527	С	10,080,527	10,080,527	٥	10,080,527	0	561,226
2-3020-0111-001 St Scape / Buffalo - POD 111 2-3020-0111-002 St Scape / Bl Dia - POD 111 2-3020-0111-003 St Scape / Bl Dia - POD 111	75,741		75,741	75,741		75,741		
St Scape / Limitation St Scape /Buffalo -	350 038		250 CZC T	350 035		1 2 L	70 H	166 16
St Scape / Buffalo - Pyle	106,705		106,705	106,704		106,704	3	7,955
2-3020-0320-999 St Scape / ME Pkwy - Ft. Apach	1,939,563		1,939,563	1,939,563	(11)	1,939,563	ŝ	145,990
St Scape / Durango	232,823		232,823	232,823	774		77.	26,052
2-3020-0335-999 St Scape / Durango 2-3020-0340-999 St Scape / Painbow	254,112		254,112	254,112		254,112		27,247
St Scape /	767,381		767,381	767,381		767,381		63,562
N C	129,931		129,931	129,931	ξ	129,931	(1)	21,173
St Scape /	272,329		272,329	272,329	7=1		141	28,854
2-3020-0365-999 St Scape / Starr	95,160		95,160	95,161		95,161		8,249
St Scape /	177,560		177,560	177,560		177,560		8,856
St Scape /	379,771		379,771	379,771		379,771		35,461
	106 664		106 664	106 664		106 664		123,021
	47,692	(1)		47,691	(1)			12,201
	159,297		159,297	159,297		159,297		3,076
	104,003		TO#1.653	500 ' 10T		104,053		00000
2-3020-0400-999 Streetscapes / El Capitan	405,750		405,750	405,750		405,750		40,067
TOTAL FOR 3020	7,749,545	(1)	7,749,544	7,749,545	(2)	7,749,020	524	631,122
2-3030-9310-999 Village Walls (Builder Cost)	288,970		288,970	288,970		288,970		28,897
TOTAL For 3030	288,970	0	288,970	288,970	0	288,970	0	28,897
2-3040-0405-999 Entry Peats / Project Entry @ 2-3040-0410-999 Entry Peats / Buffalo/ME Pkwy 2-3040-0420-999 Entry Peats / Durango/ME Pkwy 2-3040-0440-999 Entry Peats / Cimmarcon/Blue Di 2-3040-0440-999 Entry Peats / Ft Apache/ME Pkw E3040-0460-999 Entry Peats / Rainbow/Cactus 23040-0460-999 Entry Peats / Rainbow/Cactus 23040-0400-999 Entry Peats / Buffalo & Erie 43040-0400-999 Entry Peats / Buffalo & Cactus 23040-0400-999 Entry Peats / Buffalo & Cactus 24300-0400-999 Entry Peats / Buffalo & Cactus 24300-0400-0400-999 Entry Peats / Buffalo & Cactus 24300-0400-0400-999 Entry Peats / Buffalo & Cactus 24300-0400-0400-0400-0400-0400-0400-0400	1,565,875 201,986 131,808	(2,290)	1,563,585 201,986 131,808	1,563,586 201,986 131,808		1,563,586 201,986 131,808		84,816 11,305 13,181
COTAL FOR 3040	1,899,669	(2,290)	1,897,379	1,897,380	0	1,897,380	0	109,302
O3045-0450-999 Entry Feats / Main Entryway								
TOTAL for 3045	0	0	0	0	0	0	0	0

LandTek Mountains Edge		Job Cost Report as	0	Specific Date (Accrual Basis)			-80	08-06-2014
0								
	Original Estimate	Approved	Total Estimate	Total	Remaining to Commit	Total	Budget Variance	Retainage
2-3050-0510-999 Paseo Trls / Cimmeron Connecto 2-3050-0520-001 Paseo Trls / LeBaron Mgmt Fee 2-3050-0520-999 Paseo Trls / LeBaron Alignment 2-3050-0530-001 Paseo Trls / Serene Mgmt Fee 2-3050-0530-999 Paseo Trls / Serene Alignment 2-3050-0540-001 Paseo Trls / Tenaya Mgmt Fee 2-3050-0540-001 Paseo Trls / Tenaya Mgmt Fee 2-3050-0540-999 Paseo Trls / Tenaya Alignment	133,461 1,668,158 109,467 1,326,082 126,379 2,007,036	276 1,105 548 548	133,737 1,668,158 110,272 1,326,082 126,927 1,711,081	133,737 1,668,159 110,272 1,326,082 126,927 1,704,644	6,437	133,737 1,670,434 110,272 1,326,082 126,927 1,711,081	(2,275)	161,612 121,582 126,703
TOTAL FOR 3050	5,370,285	(294,026)	5,076,259	5,069,821	6,438	5,078,533	(2,274)	439,897
2-3060-9610-999 Other / Pod 111 - City of LV	3,221,458		3,221,458	3,221,458		3,221,458		
TOTAL FOR 3060	3,221,458	0	3,221,458	3,221,458	0	3,221,458	0	0
2-3065-9650-999 Metro Cont. / Metro Contributi	602,077		602,077	602,076	н	602,076	Ţ	
TOTAL For 3065	602,077	0	602,077	602,076	1	602,076	H	0
2-3070-0701-999 Other / Public Parks 2-3070-0702-999 Other / Public Streetscape 2-3070-0704-999 Other / Entry Features 2-3070-0705-999 Other / Main Entry 2-3070-0707-999 Other / Fire Mitigation Costs								
TOTAL FOR 3070	0	0	0	0	0	0	0	0
2-4011-0125-999 SWPPP	291,450		291,450	291,450		291,450		
TOTAL for 4011	291,450	0	291,450	291,450	0	291,450	0	0
5-4080-0801-999 Predevelopment 5-4080-0801-999 Indirect / (i) Engineering3.5\$ 5-4080-0802-999 Indirect / (iv)Permits,Fees&Bo 5-4080-0803-999 Indirect / (v)GtA Mgmt Fees 8\$ 5-4080-0805-999 Indirect / (v) Tortoise Fees 5-4080-0805-999 Indirect / (vi) General Liab.1 5-4080-0808-999 Indirect / Foremaster Costs 5-4080-0808-999 Indirect / Foremaster Costs	3,800,000 6,991,710 75,342 6,783,413 13,162,182 316,025 536,025 2,688,171	3,130 21,430 138,871 3,445 3,597	3,800,000 6,994,901 75,342 6,804,843 13,301,053 3311,25 539,470 5177,260	6,986,806 75,342 6,778,133 13,301,053 331,053 539,470 2,688,171	3,800,000 8,095 26,710 (1)	6,994,901 75,342 6,804,843 13,301,053 311,259 539,470 2,688,171	3,840,000	170
O TOTAL for 4080	34,861,825	170,473	35,032,298	31,197,495	3,834,803	31,232,300	3,799,998	33,753
9-8899-0101-005 Rev. Builder Chg. Backs 9-8899-0101-010 Rev. Billed Work Requets 0-8899-0101-040 Rev. Contractor BG's Billed 0-8899-0101-050 Rev. Builder Coop		(80,550)	(80,550)	(80, 550)		(16,171)	16,171	1
TOTAL for 8899	0	(80,550)	(80,550)	(80,550)	0	(96,721)	16,171	0

LandTek Mountains Edge		Job Cost F	Job Cost Report as of Specific Date	scific Date			80	08-06-2014	Page
As of: 12-31-2013			(Ac	Accrual Basis					
ME01-00-00 MOUNTAINS EDGE									
	Original Estimate	Approved	Total Estimate	Total	Remaining to Commit	Total	Budget Variance	Retainage	
9-9999-0101-005 Builder Chg Backs.	173,175	5,236	178,411	178,411		178,411			
9-9999-0101-020 Shared Expenses 9-9999-0101-028 Rebates	59,284		59,284	59,284		59,284			
9-9999-0101-040 Contractor BC's Billed	247,892	26,398	274,289	274,289		274,289		578	
9-9999-0101-050 Costs for Builder Coop	16,809		16,809	16,808		16,808		1,018	
9-9999-0101-060 Costs for H.O.A.	5,336		5,336	5,336		5,336			
9-9999-0910-999 Construction Conflicts	266,889	(266,889)							
9-9999-0999-999 BO NOT USE						1,475	(1,475)		
TOTAL for 9999	769,384	(235,255)	534,129	534,128	0	535,603	(1,475)	1,597	
X-3030-9310-999 DO NOT USE						E			į
TOTAL for 3030	0	0	0	0	0	0	0	0	
orator 00-00-108M	205, 651, 329	(32 914)	205 618 415	201 779 829	3 838 58K	257 207 100	7 824 983	70 701 61	6

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	(Accrual Basis)	
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LandTek Mountains Edge		Job Cost R	Job Cost Report as of Specific Date	secific Date			-80	08-06-2014 P
As of: 12-31-2013			4	(Accrual Basis)				
ME02-00-00 Development Costs								
	Original Estimate	Approved	Total	Total	Remaining to Commit	Total Costs	Budget Variance	Retainage
1-1005-0510-222 Blue Diamond Access Road 1-1005-0520-222 Buffalo Access Road	150,649		150,649	150,649		150,649		
TOTAL for 1005	152,449	0	152,449	152,449	0	152,449	0	0
2-2001-0170-222 Rainbow Sewer (POD 242)	214,975	21,002	235,976	26,042	209,934	26,042	209,934	
TOTAL FOR 2001	214,975	21,002	235,976	26,042	209,934	26,042	209,934	0
	2,175		2,175	2,175		2,175		218
2-2002-0214-222 Durango Water 2-2002-0221-222 Gomer Water -2002-0224-222 Richmar/Cinnarron Water	353 860 530		353 860 530	353		353 860 530		80
	3,917	0	3,917	3,917	0	3,917	0	304
2-2003-0111-222 POD 111 Floodway Channel	85,075		85,075			85,075		
y Channel annel Drainage	5,829 26,817 17,196		5,829 26,817 17,196	5,829 26,817 17,196		5,829 26,817 17,196		1,707
TOTAL for 2003	134,917	0	134,917	134,917	0	134,917	0	1,707
2-2004-9411-222 Power & Telephone Ft Apache 2-2004-9415-222 Power & Phone Rainbow (MEP to 2-2004-9424-222 Power & Phone Rainbow (Sub to	840 658,160 2,081,000	(5,056)	840 663,104 2,081,000	840	663,104	840	663,104	
TOTAL FOR 2004	2,750,000	(5,056)	2,744,944	81,542	2,663,402	81,542	2,663,402	0
2-2005-0516-222 Durango Road 2-2005-0518-222 Ft Apahoe Road 2-2005-0539-001 Shortfall Uses 2-2005-0539-222 Bond Release Work 2-2005-0539-999 Roads / Bond Release - 1% of C	7,527 267 738,930	600,961	7,527 267 1,339,891	7,527 267 3,222,130	(1,882,239)	7,527 267 267 2,934,040	(1,594,149)	3,818
TOTAL for 2005	746,724	600,961	1,347,685	3,229,923	(1,882,239)	2,941,834	(1,594,149)	3,818
2-2006-9610-222 Traffic Signal	350,000	(320,000)						
OCTAN FOR 2006	350,000	(350,000)	0	0	0	0	0	0
7-5020-0111-222 POD 111 Blue Diamond Streetsca 7-5020-0111-222 POD 111 Cimarron Streetscape 7-5020-0315-222 Buffalo 2 (MEP-Starr) Streetsc 7-5020-0315-222 Mbp 3 (Buffalo-Rainbow) Streetscape 7-5020-0350-222 Rainbow Streetscape 7-5020-0356-222 Brie Streetscape 7-5020-0355-222 Starr Streetscape	25,014 104,028 499 200,000 197,870 143	(6,187) (94,397) (97,861) (97,161)	18,827 9,631 02,139 102,139 355,986 143	18,827 9,631 101,859 355,856 143 1,518	588	18,827 9,631 101,851 355,986 1,518	288	
TOTAL FOR 3020	529,071	(40,329)	488,742	488,454	288	488,454	288	0

Landfock Nountaina Edge Control Report as of Specific Date Account Basis											
Cortiginal Approved Total Total Total Total Total Remaining Total Budget Retail All for 3060 600,000 0 1189,579	LandTek Mountains Edge As of: 12-31-2013			Job Cost R	eport as of Sp	ecific Date conal Basis)			0	8-06-2014	
For 500,000 600,000 800,014 369,986 180,407 189,579 180,407 189,579 180,579 189,589 189,589 189,589 18	02-06-00 Development Costs		Original Estimate	Approved	Total	Total	Remaining to Commit	Total	Budget Variance	Retainage	
3060 600,000 0 6 600,000 0 6 600,000 0 6 600,000 0 600,000 0 600,000 0 600,000 0 600,000 0 600,000 0 600,000 0 600,000 0 600,001 0 600,0	3060-9610-222 Fire Mitigation		600,000		900'009		600,000		600,000		1
450,000 (80,014) 369,386 180,407 189,579 160,407 189,579 41,632 (7,323) 34,309 35,764 (1,456) 45,948 (11,639) 4011 41,632 (7,323) 34,309 35,764 (1,456) 45,948 (11,639) 4021 4021 166,357 29,481 159,888 196,439 (602) 189,574 (178,451) 4080 290,786 37,030 327,816 520,696 (192,880) 500,003 (172,187) 4080 290,786 (250) 2,279 2,279 2,279 4080 290,786 (350) 2,279 2,279 0 2,279 4080 10,000 10,000 10,000 10,000 6,443,020 6,443,020 4,885,392 1,586,628 4,557,793 1,885,227	TOTAL FOR	- 1	600,000	0	600,000	0	600,000	0	600,000)	10 !
AL For 3065 3065 450,000 (80,014) 369,986 180,407 189,579 180,407 189,579 PAL For 4011 41,632 (7,323) 34,309 35,764 (1,456) 45,948 (11,639) PAL For 4011 401,632 (7,323) 34,309 35,764 (1,456) 45,948 (11,639) PAL For 4011 401,632 (7,323) 34,309 35,764 (1,456) 45,948 (11,639) PAL For 4011 401,632 7,549 131,978 324,256 (192,278) 310,429 (178,451) PAL For 4012 4012 37,030 327,816 520,696 (192,278) 500,003 (178,451) PAL For 509 2,529 (250) 2,279 2,279 2,279 2,279 PAL For 500 00 Totals 6,267,000 176,020 6,443,020 4,856,332 1,586,528 4,557,793 1,885,227	3065-9650-222 Metro Contribution		450,000	(80,014)	369,986	180,407	189,579	180,407	189,579		
PAL for 4011 401632 (7,323) 34,309 35,764 (1,456) 45,948 (11,639) PAL for 4011 41,632 (7,323) 34,309 35,764 (1,456) 45,948 (11,639) Abonds 126,357 29,481 195,838 196,439 (602) 189,574 6,264 AL for 4080 290,786 37,030 327,816 520,696 (192,278) 107,429 (178,451) Asck Charge Code 2,529 (250) 2,279 2,279 2,279 2,279 AB02-00-00 Totals 6,267,000 176,020 1,6436,322 1,586,628 4,557,793 1,885,227	TOTAL FOR	- }	450,000	(80,014)	369,986	180,407	189,579	180,407	189,579		10
41,632 (7,323) 34,309 35,764 (1,456) 45,948 (11,639) 166,357 29,481 195,838 196,439 (602) 189,574 6,264 124,429 7,549 131,978 324,256 (192,278) 310,429 (178,451) 290,786 37,030 2,279 2,279 2,279 2,279 2,529 (250) 2,279 2,279 0 2,279 2,529 (250) 6,443,020 6,443,020 4,856,392 1,586,628 4,557,793 1,885,227	4011-0125-222 SWPPP (Misc)		41,632	(7,323)	34,309	35,764	(1,456)	45,948	(11,639)		
166,357 29,481 195,838 1166,439 (602) 189,574 6,264 124,429 7,549 131,978 324,256 (192,278) 310,429 (178,451) 310,429 (178,451) 310,429 (178,451) 310,429 (178,451) 310,429 (178,451) 310,429 (178,451) 310,429 (178,451) 310,429 (178,451) 310,429 (178,451) 310,429 (178,451) 310,429 (178,451) 310,429 (178,451) 310,429 (178,451) 310,429 (178,451) 310,429 (178,451) 310,429 (178,451) 31,885,227 31,885,227	TOTAL for		41,632	(7,323)	34,309	35,764	(1,456)	45,948	(11,639)	A CONTRACTOR OF THE PARTY OF TH	10
290,786 37,030 327,816 520,696 (192,880) 500,003 (172,187) 2,529 (250) 2,279 2,279 2,279 0 2,279 2,529 (250) 2,279 0 1,885,227	4080-0801-222 Engineering 4080-0803-222 Permits Fees & Bond	gs	166,357	29,481	195,838	196,439 324,256	(602) (192,278)	189,574	6,264 (178,451)		i
2,529 (250) 2,279 2,279 2,279 2,279 0 2,279 0 2.279 0 c.443,020 6,443,020 4,856,392 1,586,628 4,557,793 1,885,227	TOTAL for		290,786	37,030	327,816	520,696	(192,880)	500,003	(172,187)		10
9999 2,279 (250) 2,279 2,279 0 2,279 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	9999-0101-222 Contractor Back Cha	arge Code	2,529	(250)	2,279	2,279		2,279			
6,267,000 176,020 6,443,020 4,856,392 1,586,628 4,557,793 1,885,227	TOTAL for	6666	- 1	(250)	2,279	2,279	0	2,279	0		10
	ME02-		2	176,020	6,443,020	4,856,392	1,586,628	4,557,793	1,885,227	5, 82	II m

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08-06-2014 Page	Retainage		0		О	0
)-80	Budget	2,000,000 (45,367) 2,000,000	3,954,633	47,630 52,840 11,461	111,932	4 066 565
	Total	1,017	2,205,640	1,200	38,068	004 500 0
	Remaining to Commit	2,000,000 (45,802) 2,000,000	3,954,198	47,630 52,840 8,273	108,743	4 0.60 040
Specific Date Accrual Basis)	Total Committed	1,017	2,206,075	1,200	41,256	2 247 321
Job Cost Report as of Specific Date (Accrual Basis	Total Estimate	1,017 2,000,000 2,159,256 2,000,000	6,160,273	48,830 52,840 48,329	149,999	020 010 3
Job Cost Re	Approved Changes	(1,998,983) 700,000 909,256 750,000	360,273	(40,247)	(39,548)	300 705
	Original Estimate	2,000,000 1,300,000 1,250,000	5,800,000	89,077 52,840 47,630	189,547	2000 200
			3010		3050	MOO OO OO MATERIA
		nal Park 105 123 228	TOTAL for	on Paseo way Paseo a Paseo	TOTAL for	O-FORM
LandTek Mountains Edge As of: 12-31-2013	ME03-00-00 Park Costs	2-3010-0120-333 Regional Park 2-3010-0130-333 Park 105 2-3010-0140-333 Park 123 2-3010-0150-333 Park 228		2-3050-0520-333 Lebaron Paseo 2-3050-0530-333 Floodway Paseo 2-3050-0540-333 Tenaya Paseo		

LandTek Mountains Edge As of: 12-31-2013		Job Cost R	Job Cost Report as of Specific Date. (Accrual Basis	Specific Date (Accrual Basis)			90-80	08-06-2014 Page 10
ME04-00-00 SID COSTS								
	Original Estimate	Approved	Total Estimate	Total	Remaining to Commit	Total	Budget	Retainage
1-1005-0520-444 Buffalo Offsites 1-1005-0530-444 Durango - SID 3.2	3,359	15,141	3,359	163,721	(160,362)	146,539	(143,180) (35,256)	1,200
TOTAL for 1005	198,984	15,141	214,125	409,743	(195,618)	392,561	(178,436)	1,200
2-2002-0212-444 MEP 1 Water	10,085		10,085	10,085		10,085		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
2-2002-0221-444 Gomer Phs 2 Water	1,304	3,657	4,961	4,961	4	4,961	1	
2-2002-0222-444 MEP 2 Water	1,249		1,249	9,84 4,86	(8,645)	4, 000 c	(8,645)	
2-2002-0232-444 MEP 3 Water	10,233		10,233	10,233	7005.01	10,233	10 H 171	
2-2002-0235-444 Rainbow Loop - SID 6.9 & 6.10	251,592		251,592	132,482	011,611	132,482	119,110	
TOTAL for 2002	276,241	3,657	279,898	172,918	106,981	172,918	106,981	0
2-2003-0325-444 LeBaron Paseo Storm Drain	59,418		59,418	103,333	(43,915)	103,333	(43,915)	
TOTAL for 2003	59,418	0	59,418	103,333	(43,915)	103,333	(43,915)	0
2-2005-0512-444 Buffalo 1 Roadway	94,865		94,865	563,188	(468,323)	393,596	(298,731)	
2-2005-0516-444 Durango Roadway	4,957		4,957	4,957		4,957		
2-2005-0520-444 Gomer - SID 5.1 & 5.17	84,157	(106)	84,050	160,519	(76,468)	160,518	(76,467)	
2-2005-0522-444 MEP 1 & 2 -SID 5,2 &5,3	885,180		885,180	1,727,865	(842,685)	521,715	363,465	
2-2005-0528-444 El Capitan - SID 5.7	46,992		46,992	46,992		46,992		
	6, 45	0.000	056,9	1.09'9	343	6,607	343	484
2-2005-0531-444 Burraio Z Roadway	151,657	(224)	151,433	714,902	(563,469)	461,658	(310,225)	
	במס נשש		567,500	535,040 F	(00,000)	136 163	040 210	
	2.040,107		2.040,107	182,911	1,857,197	41.364	1,998,743	
Cactus 3 Roadway	107,231	(802)	106.429	397,100	(290.671)	397,100	(290,671)	
	103,323	(405)	102,917	202,761	(99,844)	202,761	(99,844)	
2-2005-0590-444 Contingency - SID	20,649	(19,481)	1,168		1,168		1,168	
TOTAL for 2005	4,465,357	(21,019)	4,444,338	5,461,811	(1,017,472)	2,414,089	2,030,249	484
11111111111			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	**********			· · · · · · · · · · · · · · · · · · ·	

DOT-TGIG008112

LandTek Mountains Edge				Job Cost Re	Job Cost Report as of Specific Date	ecific Date			0-80	08-06-2014	Page 11
As of: 12-31-2013					(AC	Accrual basis)					
ME05-00-00 Blue Diamond											
			Original Estimate	Approved	Total Estimate	Total Committed	Remaining to Commit	Total	Budget Variance	Retainage	
1-1005-0510-555 Blue Diamond	puq		3,718,789	(174,988)	3,543,801	3,543,801	(1)	3,543,801		354,380	6
S	TOTAL for 1005	1005	3,718,789	(174,988) 3,543,801	3,543,801	3,543,801	(1)	3,543,801	D	354,380	le.
	O DOMAN	C C C C C C C C C C C C C C C C C C C	000	îI.	200 can c	200 000	V-7	100 000 000		000	

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Remaining to Commit

286,622 226,913,287 218,575,157

226,626,665

Report Totals

Total Cost for 2013-\$ 1,784,112

DOT-TGIG008114

0019-00582

SA002390

Total Estimate

Total

Budget

Retainage

11,691,652

12,559,107

8,338,130 215,221,634

Total

Approved

Original Estimate

Job Cost Report as of Specific Date (Accrual Basis)



08-06-2014

LandTek Mountains Edge

As of: 12-31-2013

LandTek Cliffs Edge As of: 12-31-2013			Job Cost B	Job Cost Report as of Sp (Ac	Specific Date (Accrual Basis)			-80	08-06-2014 Page 1
CE01-00-00 PROVIDENCE (Cliffs Edge)	(Cliffs Edge)								
		Original Estimate	Approved	Total Estimate	Total	Remaining to Commit	Total	Budget Variance	Retainage
1-1001-0110-999 Sewr / 1-1001-0120-999 Sewr / 1-1001-0130-999 Sewr / 1-1001-0140-999 Sewr /	/ Severance - Hual/Grnd C / Blkhorn - Hual/Grnd Can / Deer Spgs - Hual/Tee Pe / Cent. Pkwy - Shaumber/P	198,395 339,894 399,712 933,160		198,395 339,894 399,712 933,160	198,395 339,894 399,712 933,160		198,395 339,894 399,712 933,160		19,112 32,800 33,472 80,790
	TOTAL FOR 1001	1,871,161	0	1,871,161	1,871,162	(1)	1,871,162	(1)	166,174
1-1002-0210-999 Water / 1-1002-0215-999 Water / 1-1002-0220-999 Water /	/ 3205 N. Interim Tank / 3205 N Inlet/Outlet Pip / 3090/3205 Pump Station	3,843,351 416,517 2,384,148		3,843,351 416,517 2,384,148	3,843,351 416,517 2,384,148		3,843,351 416,517 2,384,148		326,068
	TOTAL for 1002	6,644,016	D	6,644,016	6,644,016	0	6,644,016	0	326,068
1-1004-9310-999 Util 1-1004-930-999 Util 1-1004-9340-999 Util 1-1004-9340-999 Util 1-1004-9360-999 Util 1-1004-9360-999 Util 1-1004-9360-999 Util	Off-Site Power: Phase Off-Site Power: Phase Phase II - Wire Pull 1 Phase II - Wire Pull 2 Phase II - Wire Pull 3 Off-Site Power: Ph II Off-Site Tele/Cable Off-Site Gas	385,488 540,198 359,173 359,173 344,078 1,106,000		385,488 540,198 359,173 359,173 344,078 1,100,000	385,488 540,198 359,113 359,173 344,076	1,100,000	385,488 540,198 359,173 359,173 344,078	1,100,000	36,196 48,001
	TOTAL for 1004	3,088,109	0	3,088,110	1,988,109	1,100,000	1,988,109	1,100,000	84,198
2-2001-0110-999 Sewr 2-2001-0120-999 Sewr 2-2001-0130-999 Sewr 2-2001-0150-999 Sewr 2-2001-0150-999 Sewr 2-2001-0160-999 Sewr	/ Cent Rkwy - Puli/West. / Der Spgs - Shaumber/Hual / Dorrell - Shaumber/Hual / Elkhorn - Egan Crest/Hu / Farm - Shaumber/Hualapa / Grant Teton - Puli/Hual	190,889 601,984 626,851 353,275 711,564 619,752		190,889 601,889 626,891 353,275 711,564 619,752	190,889 601,984 626,851 353,275 711,564 619,752		190,889 601,984 626,851 353,275 711,564 619,752		18,391 59,500 56,775 32,862 64,248 61,786
	TOTAL for 2001	3,104,315	0	3,104,315	3,104,315	0	3,104,315	0	293,561
2-2002-0210-999 Water 2-2002-0211-999 Water 2-2002-0212-999 Water 2-2002-0213-999 Water	/ 3205 Water Pressure Z / 3205 PZ: Shaum - Gnd / 3205 PZ: Puli - Cent / 3205 PZ: Gnd Tet - Pu	1,020,348 2,372,187 346,193		1,020,348 2,372,187 346,193	1,020,348 2,372,187 346,193		1,020,348 2,372,187 346,193		91,199 234,929 32,681
		3,482,302		3,482,302	3,482,302		3,482,302		221,155
2-2002-0221-999 Water \$\interprecedent{\text{C}} 0002-0222-999 Water \$\interprecedent{\text{C}} 0002-0223-999 Water \$\interprecedent{\text{C}} 2002-0224-999 Water	/ 3090 PZ: Egan - Gnd T / 3090 PZ: Gnd Tet - PZ / 3090 PZ: Farm - PZ/Hu / 3090 PZ: Elkhorn - PZ	432,132 442,352		720,998 432,132 442,352	720,998 432,132 442,352		720,998 432,132 442,352		72,100 42,163 43,147
2-2002-0225-999 Water	/ 3090 PZ: Dorre	498,436		498,436	498,436		498,436	(40,275)	47,852
(1) 002-0247-399 Water (1) 002-0228-999 Water (2) 002-0241-999 Water	3090 F2: Faim - Eagen 7 3090 P2: Cent Pkwy - 7 3090 P2: Eagen Cr. N. 7 2975 Reservior Inlet/	442,333		442,333	442,333		4,830,071		42,614 320,135
		633,521		633,521	633,520	8,094	633,520	8,094	59,423
22002-0314-999 Water									

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As of: 12-31-2013					ACCTUAL BABIA				
CEGI-00-00 PROVIDENCE (CIIIIS Edge)	iris Edge)	Original Estimate	Approved	Total	Total Committed	Remaining to Commit	Total	Budget Variance	Retainage
2-2002-0317-999 Water / 2-2002-0318-999 Water / 2-2002-9230-999 Water / 2-2002-9231-999 Water / 2-2002-9232-999 Water /	Grand Teton - Puli/Hu Puli Rd - Cent Pkwy/G 3090 PZ: Bgan Cr. (St PRV - Dorrell & Shaum PRV - Grnd Teton & Sh	129,584		129,584	129,584		89,309	40,275	8,931 6,500
	TOTAL for 2002	16,150,528	0	16,150,528	16,142,433	8,094	16,142,434	8,094	1,297,032
-2003-0311-999 Strm	Drns /Alp Rdge & Sev -Frm	1,156,264		1,156,264	1,156,264	1076	1,156,264	1000	115,626
2-2003-0312-999 Strm Drns 2-2003-0313-999 Strm Drns	Drns/Paseo -snmber/Egandr Drns/Cent Pkwy -Puli Bltw	626,907		626,907	626,627	(1,/4U) 280	626,627	280	61,779
Strm	Drns/Dorrell - Pull Hual	1,067,940		1,067,940	1,067,940		1,067,940		103,787
2-2003-0315-999 Strm Drn,	Drn/ Elkhorn - Egan Hualp	657,981		657,981	659,431	(1,450)	659,966	(1,985)	61,506
Strm	1 17	2,315,986		2,315,986	2,321,543	(5,557)	2,321,543	(5,557)	226,900
Strm	s/ Puli Rd - Cent Pkw	824,469		824,469	824,469		824,469		66,446
Strm		1,763,591		1,763,591	1,766,467	(2,876)	1,766,467	(2,876)	174,108
Strm	s/ Egan Dorell/Gr Tet	1,995,650		1,995,650	2,002,725	(7,075)	2,002,725	(7,075)	252 256
2-2003-0322-999 Strm Drns/		1,227,972		1,227,972	1,227,972	(3,943)	1,227,972	1070 (0)	116,544
	TOTAL for 2003	15,748,690	0	15,748,690	15,770,733	(22,043)	15,771,268	(22,577)	1,527,859
	out o Domen	0 0 0		0 000	661 039	770 067	CEO 133 0	549 067	919.900
2-2004-0420-999 Util /	On-Site Telephone/Cabl	1,709,981		1,709,981	1,499,230	210,751	1,499,230	210,751	166,581
	TOTAL for 2004	10,920,080	0	10,920,080	10,160,262	759,818	10,160,262	759,818	573,500
	* * * * * * * * * * * * * * * * * * *	***************************************		* * * * * * * * * * * * * * * * * * *	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	F	1 1 1 1 1 1 1 1 1 1 1 1		4 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6
Roads /	3	304,455		304,455	129,975	174,480	129,975	174,480	9,123
2-2005-0511-999 Roads / 1	Dorrell - Puli/Hualapa	1,705,400		1,705,400	1,638,692	66,709	1,638,692	66,709	145,395
Roads /	Farm Rd - Pull/Hualapa	1,468,892		1,468,892	1,457,428	11,465	1,457,428	11,465	118,391
~	Grnd Teton - Puli/Hual	1,801,080		1,801,080	1,731,155	69,925	1,731,155	69,925	120,563
Roads /	Puli - Cent Pkwy/West	363,830		363,830	333,830	30,000	333,830	30,000	1,798
-	snaumber - cent Pky/Gr	3,091,147		3,091,147	3,107,503	150,4057	3,107,603	75 015	754 198
-2005-0518-999 Roads /	Egan Dorrett/June 16 Hualabai - W. Bltwv/Gr	2,202,480		2,202,480	2,200,259	2,220	2,200,259	2,220	171,453
Roads /	Puli - Cent Pkwy/East	374,338		374,338	374,338		374,338		4,248
-2005-0539-999 Roads /	Bond Release - 1% of C				1,904,928	(1,904,928)	1,807,606	(1,807,606)	
	Dorrell Final Paving	1,434		1,434	1,434		1,434		
Roads /	Erknorn Final Faving Farm Road Final Paving	2 864		2 864	2.864		3.864		
Roads /		2,055		2,055	2,055		2,055		
Roads /	Egan Crest Final Pavin	2,055		2,055	2,055		2,055		
2005-0660-999 Roads /	Hualapai Final Paving Puli Final Paving	2,055		2,055	2,055		2,055		
SIG	TOTAL FOR 2005	13,847,633	0	13,847,633	15, 333, 084	(1,485,451)	15,235,761	(1,388,128)	1,021,318
2006-0710-999 St Lgt	/ Cent Pkwy - Puli/W. B	4,340		4,340	8,775	(4,435)	8,775	(4,435)	434
00006-0720-999 St Lgt /	•	797,522		797,522	795,122	2,400	795,122	2,400	58,783
1 2006-0130-999 SE LGT	Elkhorn - Egan/Hualap	325,626		125.626	343,426	2.4(1)	343,445	7 6 11	Y / 77 X /

As of: 12-31-2013								
CE01-00-00 PROVIDENCE (Cliffs Edge)								
	Original	Approved	Total Estimate	Total	Remaining to Commit	Total	Budget	Retainage
St Lgt / St Lgt /	347,519		347,519	272,519	75,000	272,519	75,000	19,002
2-2006-0765-999 St Lgt / Puli West- Cent/Gran 2-2006-0770-999 St Lgt / Shaumber - Cent Pky/G 2-2006-0780-999 St Lgt / Egan - Dorrell/Grnd T 2-2006-0790-999 St Lgt / Hualapai - W. Bltwy/G	991,411 733,373 311,674		991,411 733,373 311,674	984,612 691,179 302,054	6,799 42,194 9,620	984,512 691,179 302,054	6,799 42,194 9,620	75,460 53,997 22,622
TOTAL FOR 2006	4,147,535	0	4,147,535	4,029,219	118,316	4,029,219	118,316	307,017
ther /	1,210,299		1,210,299	10,299	1,200,000 1,200,000	10,299	1,200,000	
	63,204		63,204	63,204	(1,600)	92,287	(29,083)	106,386
-3060-9650-999 Other / Retaining Walls -3060-9660-999 S W P P P -3660-9670-988 Construction Trailer - OH	297,781		297,781	84,289 307,203 25,142	(9,423)	84,289 316,690 25,142	(18,909)	240
2-3060-9670-999 Construction Trailer - Set Up	149,339		149,339	151,423	(2,084)	145,423	3,916	
TOTAL for 3060	4,185,821	0	4,185,821	1,796,744	2,389,077	1,829,313	2,356,508	106,626
2-3070-9710-999 St Lndscp / Phase 1 (w/contrac 2-3070-9720-999 St Lndscp / Phase 2 2-3070-9730-999 St Lndscp / Phase 3 2-3070-9740-999 St Lndscp / Phase 4 2-3070-9750-999 St Lndscp / Phase 5 2-3070-9750-999 St Lndscp / Phase 5 2-3070-9770-999 St Lndscp / Phase 5	8,264,870		8,264,870	8,361,677	(96,807)	8,362,427	(97,557)	557,899
TOTAL for 3070	8,264,870	0	8,264,870	8,361,677	(96,807)	8,362,427	(97,557)	557,899
5-4010-0110-999 Arch / Design Guidelines						E 1 F 9 K 1 F 1 F 1 F 1 F 1 F 1 F 1 F 1 F 1 F 1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
TOTAL for 4010	0	0	0	0	0	0	0	0
5-4011-0110-999 Lndsco Arch / Master Plan Land 5-4011-0111-999 Lndsco Arch / Community Themin 5-4011-0112-999 Lndsco Arch / Street & Entry L								
TOTAL for 4011	0	0	0	0	0	0	0	0
Ous-0151-999 Dr Util / Dry Utility Costs								
TOTAL for 4015	0	0	0	0	o	0	0	0
GO17-0170-999 BLM / Master Plan BLM Service								
TOTAL for 4017	0	0	0	0	0	0	0	0

Second Companies	LandTek Cliffs Edge		Job Cost	Job Cost Report as of Spi	E Specific Date			-80	5T07-90-90
Page Content bags									
Comparison Com	CE01-00-00 PROVIDENCE (Cliffs Edge)								
Note		Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total	Budget Variance	Retainage
TOTAL for 4015 TOTA	5-4020-0212-999 Survey Maps / Legal Descriptio 5-4020-0213-999 Survey Maps / Parent Pinal Map								
TOTAL for Technical Posits T	1	0	0	0	0		0	0	0
TOTAL FOR 4025 OF 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	5-4025-0250-999 Hydro Dsgn / Conceptual Hydrol 5-4025-0251-999 Hydro Dsgn / Technicial Draina								
rotal for 4015 TOTAL for 4015 TOTAL for 4015 TOTAL for 4010 TOTAL for 4010		0	0	0	0		0	0	0
TOTAL for 4035	5-4035-0350-999 Swr Design / Traffic/Road Desi								
THE PROPERTY Road Design & CF TOTAL for 4040 TOTAL for 4040 TOTAL for 4040 TOTAL for 4055	1	0	0	0	0	1	0	0	0
Total for 4040 2015 Reserving 2015	5-4040-0401-999 Traffic Traffic Study 5-4040-0402-999 Traffic Major Road Design & Cr						(1,079)	1,079	
TOTAL for 4050 Pumps & Total for 1205/3090 Pumps & Total for 1205/3090 Pumps & Total for 1205/3090 Pumps & Total for 1205 Act 120	1	0	0	0	0		(1,079)	1,079	0
And the control of th	Water Dsgn / Water								
aster Geo / PEP Testing & Do TOTAL for 4055 TOTAL for 4055 TOTAL for 4055 TOTAL for 4055 TOTAL for 4050	1	0	0	0	0		0	0	0
aster Geo / PEP Testing & Do TOTAL for 4055									
aster Geo / PEP Testing & Domain December Costs	1	0	0	0	0		0	0	0
TOTAL for 4060 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	5-4060-0610-999 Master Geo / PEP Testing & Do								
redevelopment Costs 1,406,203 1,106,013 1,106,	1	0	0	0	0		0	0	0
TOTAL FOR 4080 20,275,834 0 20,275,834 20,464,553 (188,819) 20,433,396 (157,562)	ndirect / Insurance redevelopment Costs ngineering arketing/Information ermits, Fees & Bonds onst, Mgmt, Fee (8%)	2,104,495 1,406,268 5,354,668 938,506 2,957,122 7,514,843		2,104,492 1,406,203 5,354,668 938,506 2,957,122 7,514,843	2,104,492 1,406,203 5,320,153 938,506 3,154,757 7,540,542			35,115 (196,061) 3,384	44,087
	TOTAL for	20,275,834	0	20,275,834	20,464,653	and the same of th	20,433,396	(157,562)	44,087

Page				0	Ψ	2		19:	واا
08-06-2014		Retainage		0	223	7,403		7,626	6,312,966
-80		Budget	6,750	6,750		39,964	(1,908)	38,056	2,722,795
		Total	(6,750)	(6,750)	5,373	147,672	1,908	154,953	105,718,805
		Remaining to Commit	282,039	481,185		39,059	(200)	38,559	3,101,930
Specific Date Accrual Basis)		Total R	(282,039)	(481,185)	5,373	148,577	200	154,449	105,339,671
Job Cost Report as of Specific Date (Accrual Basis		Total Estimate		0	5,373	187,636		193,009	108,441,601
Job Cost Re		Approved Changes		0				0	0
		Original Estimate		0	5,373	187,636		193,009	108,441,600
Landrek Cliffs Edge As of: 12-31-2013	CE01-00-00 PROVIDENCE (Cliffs Edge)		9-8899-0101-040 Rev. Contractor BC's Billed	TOTAL for 8899	9-9999-0010-001 Contingency 9-9999-0101-005 Builder Chg Backs	9-9999-0101-040 billed work requests 9-9999-0101-040 Contractor Billed	9-9999-0999-999 Suspense	TOTAL for 9999	CE01-00-00 Totals
LandTek C	CE01-00-0		0-6688-6		0-6666-6	0-6666-6	0-6666-6		

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08-06-2014

Job Cost Report as of Specific Date (Accrual Basis)

LandTek Cliffs Edge As of: 12-31-2013

			Original	Approved Changes	Total Estimate	Total	Remaining to Commit	Total	Budget	Retainage
2-3210-0016-001 Roadway Improvements 2-3210-0016-002 Roadway Improvements-Greenstre	Roadway Improvements Roadway Improvements	s-Greenstre	841,504		841,504	1,082,795	(241,291) (27,537)	1,074,414	(232,910)	107,070
	TOTAL for	3210	841,504	0	841,504	1,110,332	(268,828)	1,105,011	(263,506)	110,130
2-3310-0016-001 Water	(2745 & 2860 Zones)	Zones)	470,427		470,427	515,205	(44,778)	515,205	(44,778)	51,340
	TOTAL for	3310	470,427	0	470,427	515,205	(44,778)	515,205	(44,778)	51,340
2-3330-0016-001 Sanitary Sewer	ry Sewer		17,887		17,887	21,559	(3,672)	21,559	(3,672)	1,789
	TOTAL FOR	3330	17,887	0	17,887	21,559	(3,672)	21,559	(3,672)	1,789
2-3340-0016-001 Storm Drain	Drain		129,018		129,018	159,639	(30,621)	159,639	(30,621)	15,964
	TOTAL for	3340	129,018	0	129,018	159,639	(30,621)	159,639	(30,621)	15,964
2-3341-0016-001 SWPPP			6,000		6,000	1,905	4,095	1,905	4,095	
	TOTAL for	3341	6,000	0	6,000	1,905	4,095	1,905	4,095	0
2-3370-0016-001 Power and Telephone	and Telephone		306,007		306,007	296,229	9,778	296,229	9,778	13,206
	TOTAL for	3370	306,007	0	306,007	296,229	9,778	296,229	9,778	13,206
2-3441-0016-001 Street 2-3441-0016-002 Street	Street Lights Street Lights / Fairfield	rfield	330,458		330,458	347,496	(17,039)	347,496	(119,865)	35,084
	TOTAL for	3441	330,458	0	330,458	467,061	(136,604)	467,061	(136, 504)	47,041
5-0131-0016-002 Project Management 5-0131-0016-008 Project Management	t Management Greenstreet t Management	Greenstreet	218,280		218,280	3,097	(34,290)	3,097	(34,290)	9,870
	TOTAL for	0131	218,280	0	218,280	255,667	(37,387)	255,667	(37,387)	9,870
5-0141-0016-001 Regulatry Reqmnts/Fees&Fermits	try Regmnts/Fe	ees&Permits	37,527		37,527	46,200	(8,672)	46,200	(8,672)	
DC	TOTAL for	0141	37,527	0	37,527	46,200	(8,672)	46,200	(8,672)	0
5-0171-0016-001 Engineering	ering - General	al	127,450		127,450	126,896	554	124,969	2,481	
ΓGI	TOTAL for	0171	127,450	0	127,450	126,896	554	124,969	2,481	0
O 0178-0016-001 Insurance / Bonding	nce / Bonding		22,155		22,155	20,674	1,482	20,674	1,482	
08 ⁻	TOTAL for	0178	22,155	0	22,155	20,674	1,482	20,674	1,482	0
20999-0010-001 Contingency	gency		160,899	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	160,899		160,899		160,899	

Tek Cliffs Edge				Job Cost	Job Cost Report as of Specific Date	pecific Date			-B0	08-06-2014 Pag	5
f: 12-31-2013					-	Accrual sasis					
-00-00 Farm & 95											
			Original Estimate	Approved	Total	Total	Remaining to Commit	Total	Budget	Retainage	
esuedsns 666-6660-666								179	(474)		
	TOTAL for 9999		160,899	0	and the same of	0	160,899	977	160,120	0	
	CE02-0	CE02-00-00 Totals	2,667,612 0	0	2,657,612	3,021,367	(353,755)	3,014,898	(347,286)	249,339	

LandTek Cliffs Edge			Job Cost	Job Cost Report as of Specific Date	Specific Date			08,	08-06-2014 Page
As of: 12-31-2013					Accrual Basis)				
CE03-00-00 Huckleberry Park	יבא								
		Original Estimate	Approved	Total	Total Committed	Remaining to Commit	Total	Budget Variance	Retainage
2-3060-9610-999 Other / Pod 111 - City of LV	Pod 111 - City of LV				1,972,196	(1,972,196)	402,881	(402,881)	
	TOTAL for 3060	0	0		1,972,196	(1,972,196)	402,881	(402,881)	0
5-4080-0850-999 Permits, Fees & Bonds (2%)	Fees & Bonds (2%)	1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	E E E E E E E E E E E E E E E E E E E	1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	23,129	(23,129)	
	TOTAL for 4080	0	0	- manimum	0	0	23,129	(23, 129)	0
	CE03-00-00 Totals	O	0		1,972,196	(1,972,196)	426,010	(426,010)	0

Page	9
Pag	0
Pa	b
124	m)
	4

08-06-2014

Job Cost Report as of Specific Date (Accrual Basis)

6,562,305

109,159,713

Retainage

Budget

Total

Total

111,109,213 110,333,234

Approved

Total cost for 2013- \$ 973,283

Remaining to Commit

775,979

Total

Original Estimate

As of: 12-31-2013

LandTek Cliffs Edge

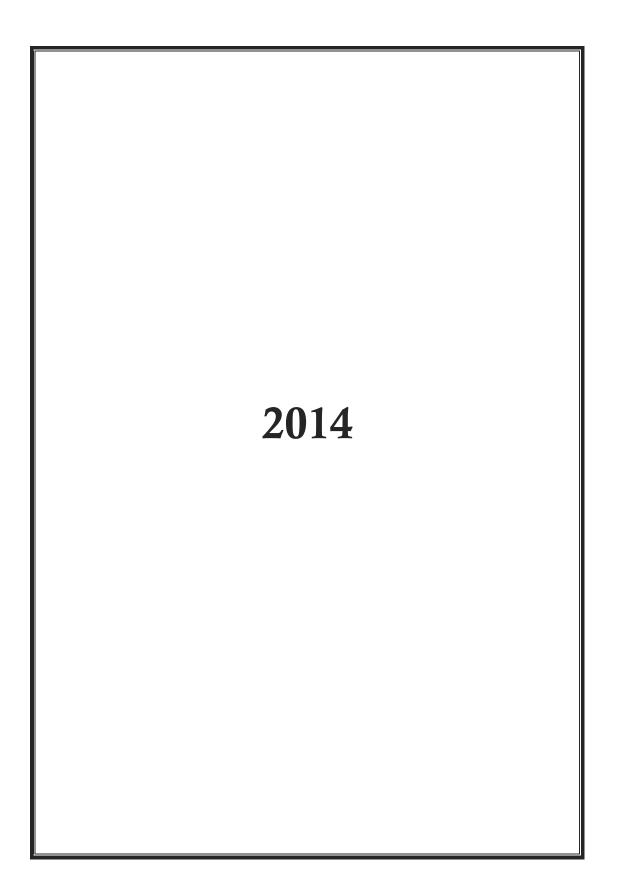
111,109,213

Report Totals

0019-00591

DOT-TGIG008123

SA002399



Paccost Section Column	andTek Mountains Edge		Job Cost Re	sport as of Sp	ecific Date				38-06-2014	Page 1
Part				, A.	crual Basis)					
Contact Cont	E01-00-00 MOUNTAINS EDGE									
cor / 1.2 Subject (12.1) Month 1,565,794 30,000 7,656,276 5,795,076 6,795,076 6,795,076 6,795,076 6,795,076 6,795,076 6,795,076 6,795,076 6,795,076 6,795,076 6,795,076 6,795,076 6,795,076 6,795,076 6 6 6 6 6 7,656,776 7,656,776 6 7,656,776 6 7,656,776 7,756,776 7,756,776 7,756,776 7,756,776 7,756,776 7,756,776 7,756,776 7,756,776 7,756,776 7,756,776 7,756,776 7,756,776 7,756,776 7,756,776 7,756,776		Original Estimate	Approved Changes	Total Estimate	Total	Remaining to Commit	Total	Budget	Retainage	
ware / 1.2 280 Zeen Sg* Rh 1 1.552/105 3.0400 7.552/105 3.552/105 7.552/105	-1001-0110-999 Sewr / 2.2 Rainbow - I215 Mera -1001-0120-999 Sewr / 2.4 Lift Station	1,859,974 5,760,304	30,000	1,859,974	1,859,974 5,790,303		1,859,974		185,417	2 20
### Wer / 1.2 2800 Zeres Se* Eh I	1	7,620,278	30,000	7,650,278	7,650,277	0	7,650,278	0	698,05	ra l
TOTAL FOR 1002 BASE 100.017.388 13.380 13	/ 1.2 2860 Zone 36" Ph / 1.1 2745 Zone 36" Ph	3,582,076		3,582,076	3,582,076		3,582,076		201,636	- Ca
Carron C		8,138,825	0	8,138,825	8,138,825	0	8,138,825	0	201,636	
TOTAL FOR 1003 14,669,386 13,386 14,682,776 (1) 14,682,770 (1) 14,	-1003-0310-999 Strm Drn / 4.1.1 Detention Bas -1003-0320-999 Strm Drn / 4.2 Buffalo Berms	10,017,328	13,385	10,017,328	10,017,328	(1)		(1		(0.40
Type Hill find Leader & tree 113.350 12.116.059 12.116.	1	14,669,384	13,385	14,682,769	14,682,770	(1)	1	Ð		
TOTAL for 1004 6.440,986 13,350 6.454,336 0 6,454,336 0 6,454,336 0 6,454,336 0 6,454,336 0 0 6,454,336 0	Dry Util / Initial Dry Util / Substati Dry Util / Pebble t	2,116,059	13,350	2,116,059	2,116,059		2,116,059		9,666 288,25°	
onds / 3.1 Blue Diamond Rd 325.146 8.960 834.106 834.107 (1) 834.107 (1) 3.3 M/Fallo Offestee 2.065,658 2.065,658 2.065,657 2.	- 1	6,440,986	13,350	6,454,336	6,454,336	0	6,454,336	0	297,92	
corn. For 1005 3,014,277 8,960 3,023,237 0 3,023,237 0 2,023,237 0 2,023,237 0 2,023,237 0 2,023,237 0 2,023,237 0 2,023,237 0 2,023,237 0 2,023,237 0 2,023,237 0 2,023,237 0 2,023,237 0 2,023,237 0 2,023,237 0 2,023,237 0 2,023,237 0 2,023,237 0 2,023,237 0 0 2,023,237 0 0 2,023,237 0 0 2,023,237 0 0 2,023,237 0 0 2,023,237 0 0 2,023,237 0 0 2,023,237 0 0 2,023,237 0 0 2,023,237 0 0 2,023,237 0 0 2,023,233 41,633 41,633 41,633 41,633 41,633 41,633 41,633 41,633 41,633 41,633 41,633 41,633 41,633 41,633 41,633 41,633	-1005-0510-999 Roads / 3.1 Blue Diamond Rd -1005-0520-999 3.3 Buffalo Offsite -1005-0530-999 Roads / 3.2 Durango Drive	825,146 2,065,658 123,473	960	834,106 2,065,658 123,473	834,107 2,065,657 123,473	(1)		Ω	А	
ewr / Hlue Diam. 12" Buff&Dur 41,633 </td <td></td> <td>3,014,277</td> <td>8,960</td> <td>3,023,237</td> <td>3,023,237</td> <td>0</td> <td>3,023,237</td> <td>0</td> <td></td> <td>12</td>		3,014,277	8,960	3,023,237	3,023,237	0	3,023,237	0		12
Second Part	Sewr /	41,633		41,633	41,633	E E E E E E E E E E E E E E E E E E E	41,633		30,00	
Cent / 7.11 Rtbow Force Main- S20,233 520,233	Sewr /	857,780		857,780	857,780		857,780		83,48	
cewer / 7.10 Gomer 10. Sewer 341,069 34	Sewer /	520,233		520,233	520,233		520,233		46,55	
cear / 7.1.7.2.7.3 Pyle 15" 740,358 740,358 740,358 740,358 cear / 7.7.7.2.7.3 Pyle 15" 740,358 740,358 740,358 740,358 cear / 7.7.7 Fichmar-8" cfmmt 749,807 749,807 749,807 749,807 cear / 7.5 Cartus 12" 211,725 211,725 211,725 211,725 211,725 cear / 7.2 Trangay Byer 274,983 274,983 274,982 274,982 274,982 cear / Ref. Dep Enie 28,500 28,500 24,500 24,500 24,500 24,500 cear / Ref. Dep Tenaya 27,500 27,500 27,500 27,500 27,500 cear / Ref. Dep Tenaya 5,735,033 5,735,033 5,735,033 1 5,735,03 cear / Ref. Dep Tenaya 27,500 27,500 27,500 27,500 27,500 cear / Ref. Dep Tenaya 5,735,033 5,735,033 5,735,033 1 5,735,03 cear / Sef El Capican 10" Gom 836,017 836,017 836,017 836,017 246,539 246,539 246,539	Sewer	341,069		341,069	341,069		341,069		33,62	4 10
cewer / 7.4 Foctural 2. Time to 211,028 211,028 211,028 211,028 211,028 211,028 211,028 211,028 211,028 211,028 211,028 211,028 211,028 211,028 211,028 211,028 211,028 211,725	Sewr /	740,358		740,358	740,358		740,358		40,94	0
cewer / 7.6 Erie - 10' 8 swer / 7.6 Erie - 10' 8 swer 211,725 211,725 211,725 211,725 160,332 160,342	Sewer /7	749,807		749.807	749,807		749.807		20,39	0.0
Fewer 7.12 Tenaya Ph2 Starr 160,332 160,342 160,396 183,986 18	Sewer / 7.6 Erie -	211,725		211,725	211,125		211,725		19,75	
Tewer / Rainbow (Pod 242 lift) 28,500 28,500 28,500 24,500 Tewer / Ref. Dep Exite 24,500 24,500 24,500 Tewer / Ref. Dep Exite 27,500 27,500 27,500 TOTAL For 2001 5,735,033 0 5,735,033 5,735,033 Taker / Pob 111 Taker / 6.5 El Capitan 10" Gom 836,017 836,017 836,017 Taker / 6.5 El Capitan 10" Bl Cap-Ft 246,539 246,539 246,539 Taker / 6.6 Cactus 10" El Cap-Ft 246,539 246,539 246,539 Taker / 6.6 Cactus 10" Er A-El 183,986 183,986 183,986 183,986 Taker / Buango/Meritage 349,843 10,942 360,784 360,784	Sewer	274,983		274,983	274,982		160,332		14,85	6 d
Total for Far Formula 24,500 24,500 24,500 24,500 24,500 24,500 27,500	Sewer /	28,500		28.500	28.500		28 500			
tater - Pob 111 atter / 6.5 Pyle 10" B1 Cap.Ft 246,539 246,539 246,539 183,986 183,98	Sewer / Ref. Dep Sewer / Ref. Dep	24,500		24,500	24,500		24,500			
Sater - Pob 111 Sater / 6.295 Zone Horton Ph I 836,017 836,017 Sater / 6.2 Pyle 10" Bl Cap Fr 246,539 246,539 Sater / 6.2 Pyle 10" Bl Cap Fr 183,986 183,986 Sater / 6.5 Cactus 10" Ft A-El 183,986 183,986 Sater / 6.5 Cactus 10" Ft A-El 349,843 10,942 Sater / Duango/Meritage 349,843 10,942 Sater / Blanch Resident 360,784 360,784	TOTAL for	5,735,033	0	5,735,033	5,735,033	П	5,735,032	ī		Lio I
	2002-0111-999 Water - POD 111 2002-0210-999 Water / 2975 Zone Horton Ph I 2002-0211-999 Water / 6.5 El Capitan 10" Gom 2002-0212-999 Water / 6.2 Pyle 10" El Cap-Ft 2002-0213-999 Water / 6.6 Cactus 10" Ft A-El 2002-0214-999 Water / Duango/Meritage	836,017 246,539 183,986 349,843	10,942	836,017 246,539 183,986 360,784	836,017 246,539 183,986 360,784		836,017 246,539 183,986 360,784		83,33 15,04 18,07 31,47	~ N S N

LandTack Mountains Edge Macfirck Cit Gomer 12" 2.2002-0222-999 Mater / 6.16 Gomer 12" 2.2002-0223-999 Mater / 6.12 Michae - Cinar 8" 2.2002-0224-999 Mater / 6.12 Michae - Cinar 8" 2.2003-0310-999 Strm Dris / 8.3 Michae - Cinar 8" 2.2003-0310-999 Strm Dris / 8.3 Michae - Cinar 8" 2.2003-0310-999 Strm Dris / 8.3 Michae - Cinar 8" 2.2003-0310-999 Strm Dris / 8.10 Michae - Michae - Cinar 8" 2.2003-0310-999 Strm Dris / 8.11 Michae - Cinar 8" 2.2003-0310-999 Strm Dris / 8.11 Michae - Cinar 8" 2.2003-0310-999 Strm Dris / 8.11 Michae - Cinar 8" 2.2003-0320-999 Strm Dris / 1 Michae - Michae - Cinar 8" 2.2003-0320-999 Strm Dris / 1 Michae - Michae - Cinar 8" 2.2003-0320-999 Strm Dris / 1 Michae - Cinar 8" 2.2003-0320-999 Strm Dris / 1 Michae - Cinar 8" 2.2003-0320-999 Strm Dris / 1 Michae - Michae - Cinar 8" 2.2003-0320-999 Strm Dris / 1 Michae - Cinar 8" 2.2003-0320-999 Strm Dris / 1 Michae - Cinar 8" 2.2003-0320-999 Strm Dris / 1 Michae - Cinar 8" 2.2003-0320-999 Strm Dris / 1 Michae - Cinar 8" 2.2003-0320-999 Strm Dris / 1 Mich	Tor Tor 22 2 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Constitute of Special Constitute 579,801 7689,201 845,928 745,343 16,620 509,400 509,400 509,400 509,400 711,038 875 2,071,320 771,038 833,616 2,045,381 4,94,167 2,913,325 1,494,167 2,913,325	Committed Total Committed Total Committed 1, 689, 201 1, 689, 201 28	Remaining to Commit (1)	2 01 8	Total Budget Costs 579,802 769,879 1,689,201 845,343 165,000 509,400 339,333 490,154 788,875 2,071,320 0,621,562 771,038 834,142 834,142 771,038 834,142 1,494,167	0 252	Retainage 55,390 75,175 81,610 73,432 16,500 50,866 31,023 46,500 71,665
00-06-2014 0-00 ACCUPATING EDGE 0-021-999 Water / 6.16 Gomer 12"	70r 11, 22 110, 22	m m v u u o a u u m u o a u u a u u i	Total mmitLed mmitLed 759,802 769,872 1,689,201 845,928 745,343 145,000 339,333 490,154 788,875 2,011,320 771,038 833,617 2,045,381 4,155,571 1,494,1167 2,913,325 1,770,200		2 0 2		LO.	Retainage 55,390 73,601 156,175 81,610 73,610 16,500 50,866 31,023 46,500 71,665
Gomer 12" S79,801 S79,801 769,879 S79,801 769,879 S16,04	10t 10 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	801 801 801 801 801 801 801 801	Total mmitted 579,802 769,879 1,689,201 845,928 745,343 165,000 519,400 519,400 519,400 519,400 519,400 519,562 711,038 833,617 2,045,381 4,155,571 1,494,167 2,913,325 1,770,200		2 0 2		in in	Retainage 55,390 73,601 156,175 81,65,175 81,65,00 71,665 71,665
Stimate Changes	70r 1, 1, 2, 2, 10, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	88791 8791 8791 8791 8791 8791 8751 8751 8751 8751 8751 8751 8751 875	Total mmitted 579,802 769,879,802 769,879,802 769,879 765,979 765,000 509,400 339,333 430,154 788,875 2,071,038 833,617 2,045,381 4,155,571 1,494,1167 2,913,325 1,770,200		4 0 1 a		Line Line Line Line Line Line Line Line	Setainage 55,390 73,601 156,175 81,510 73,45,000 50,866 31,023 46,500 71,665
Water /6.16 Gomer 12" Water /6.18 pyle 10" Water /6.12 Richma - Cimar 8" Water / 6.12 Richma - Cimar 8" Water / 6.18 Elon 10" Water / 6.1 Erie 10" Water / 6.1 Erie 10" Water / Bainbow Loop 12" Water / Design 2745 Facility 2,071,320 Strm Drns / 8.1 Eria 10" Strm Drns / 8.2 Gomer Bult 2,045,381 Strm Drns / 8.3 Cactus - Ft Ap 2,13.325 Strm Drns / 8.5 Buffalo: Bul 2,325 Strm Drns / 8.5 Buffalo: Bul 2,325 Strm Drns / 8.5 Buffalo: Cac 2,045,381 Strm Drns / 8.5 Buffalo: Cac 3,045,381 Strm Drns / 8.5 Buffalo: Cac 4,51,770,200 Strm Drns / 8.5 Buffalo: Cac 5,045,381 Strm Drns / 8.5 Buffalo: Cac 5,045,381 Strm Drns / 8.5 Buffalo: Cac 5,045,381 Strm Drns / 8.1 Bainbow Cras: 8,055,770 Strm Drns / 8.1 Bainbow Cras: 8,055,770 Strm Drns / 8.1 Bainbow Cras: 8,77,27,799 Strm Drns / 8.1 Bainbow Cras: 8,71,27,799 Strm Drns / 8.1 Brianbow Cras: 8,71,27,799 St	ਰੂ <u>ਹੁੰਗੀ</u> ਕੁਵਜੁਕੁਜ਼ ਜ	579, 801 769, 879 689, 201 745, 343 165, 000 509, 400 509, 400 509, 400 711, 320 771, 038 833, 616 621, 561 771, 038 833, 616 7494, 167 913, 325	1,689,802 1,689,201 845,343 145,343 165,000 339,333 490,154 2,071,326 10,621,562 1,494,167 2,494,167 2,494,167 2,494,167 2,494,167 2,494,167	α	2 0 2	, 802 , 879 , 928 , 928 , 928 , 900 , 900 , 154 , 875 , 875 , 875 , 938 , 142 , 142 , 142 , 142 , 142 , 167	(1)	55,390 73,601 156,175 81,630 73,4310 73,432 16,500 31,665 31,665 71,665
######################################	2 6 00 01 01 01 01 01 01 01 01 01 01 01 01	769, 849 689, 201 845, 928 165, 000 509, 400 509, 400 154, 333 490, 154 771, 038 833, 616 045, 381 155, 572 171, 038 833, 616 933, 616 9494, 167 913, 325	1,689,201 845,928 745,928 745,934 165,000 509,400 339,333 490,154 2,011,320 771,038 833,617 2,045,381 4,155,571 1,494,167 2,913,325 1,770,200	ů ů	2 0 2	, 879 , 879 , 879 , 928 , 343 , 343 , 343 , 154 , 154 , 142 , 142 , 142 , 142 , 142 , 142 , 142 , 142 , 167	(1)	73.601 156,175 81,610 73,601 16,500 50,866 31,023 46,500 71,665
Water /6.13/6.14 Buffalo 12" 1,689,201 Water / 6.12 Richma - Cimar 8" 845,928 Water / 6.12 Richma - Cimar 8" 745,343 Water / 6.18 2860/2745 PRV 165,000 Water / 6.18 2860/2745 PRV 165,000 Water / 6.18 2860/2745 PRV 1690,154 Water / Design 2745 Facility 2.071,320 Strm Drns / B.1 Brielac E. Rainbow 2.071,320 Strm Drns / B.2 Gactus - Ft Apche 2.013,325 Strm Drns / B.3 Buffalo Du 1,122,312 Strm Drns / B.12 Rainbow Crss: 855,770 Strm Drns / B.12 Rainbow Crss: 855,770 Strm Drns / B.12 Rainbow Crss: 855,770 Strm Drns / B.13 Rainbow Crss: 855,770 Strm Drns / B.14 LeBaron Chams 2.418,147 Strm Drns / B.14 LeBaron Chams 2.1412,932 Strm Drns / B.14 LeBaron Chams 2.141	ਰੇ ਨੂੰ ਨਾ 4 ਜਨ। ਜ	689, 201 845, 928 165, 000 509, 400 339, 333 401, 320 071, 320	1,689,201 845,928 165,000 509,400 339,333 490,154 788,875 2,071,320 771,038 833,617 2,045,381 4,155,571 1,494,167 2,913,325 1,770,200	e e	2 0 2	, 928 , 928 , 928 , 928 , 943 , 940 , 940 , 933 , 154 , 154 , 154 , 167 , 142 , 142 , 142 , 142 , 142 , 142 , 164	(525)	156,175 81,610 73,46,500 50,866 31,023 46,500 71,665 70,955
Water / 6.12 Richma - Cimar 8" 845,928 Water / Meritage/Dur Ext 745,343 Water / 6.12 Richma - Cimar 8" 165,000 Water / 6.12 Ex86/Dur Ext 165,000 Water / 6.1 Erie 10" 339,333 Water / 6.7 Cactus 12" 490,154 Water / Eximbow Loop 12" 78,875 Water / Design 2745 Facility 2,071,320 Strm Drns / El Capitan ME to F Strm Drns / 8.1 Gent Eximbow 2,045,381 Strm Drns / B. Cactus - Ft Ap 2,913,325 Strm Drns / 8.2 Gener: Buffalo 1,494,167 Strm Drns / 8.3 Cactus - Ft Ap 2,913,325 Strm Drns / 8.3 Enffalo: Bul 771,038 Strm Drns / 8.5 Buffalo: Bul 751,777 Strm Drns / 8.5 Buffalo: Bul 1,494,167 Strm Drns / 8.5 Buffalo: Bul 771,038 Strm Drns / 8.5 Buffalo: Bul 1,702,200 Strm Drns / 8.5 Buffalo: Bul 1,702,200 Strm Drns / 8.5 Buffalo: Buffalo: Bul 1,702,200 Strm Drns / 8.8 ME - Ft Apche 1,224,187 Strm Drns / 8.1 Relacion Cham 2,418,147 Strm Drns / 8.1 Relacion Cham 2,418,147	9 01 84484 H	845,928 745,343 745,343 339,433 490,154 490,154 771,038 833,616 045,381 155,572 1155,572 1155,572 1155,572	845,928 745,343 165,000 509,400 339,333 490,154 2,071,320 771,038 833,617 2,045,381 4,155,571 1,494,167 2,913,325 1,770,200	D.	7 0 7	, 928 , 343 , 400 , 400 , 333 , 154 , 154 , 156 , 142 , 143	(1)	81,610 73,432 16,500 50,600 31,023 46,500 71,665 804,683
Water / Meritage/Dur Ext 745,343 Water / 6.18 2860/2745 RRV 165,000 Water / 6.18 2860/2745 RRV 509,400 Water / 6.1 Drie 10' 339,333 Water / 6.1 Erie 10' 399,333 Water / 6.11 Erie 10' 399,333 Water / 6.11 Erie 10' 789,875 Water / 6.11 Erie 10' 789,875 Water / 6.12 Erie 2002 10,610,620 Toral for 2002 10,610,620 Toral for 2002 10,610,620 Strm Drns / 8.1 Erie - Rainbow to 5trm Drns / 8.2 Gomer: Buffalo 1,494,167 Strm Drns / 8.2 Gomer: Buffalo 1,494,167 Strm Drns / 8.3 Cactus - Ft Apche 1,710,200 Strm Drns / 8.3 Unffalo: Blu 751,777 Strm Drns / 8.3 Wa - Ft Apche 1,122,312 Strm Drns / 8.3 Wa - Ft Apche 1,122,312 Strm Drns / 8.3 Wa - Ft Apche 1,22,48 Strm Drns / 8.3 Wa - Lev Apche 1,22,48 Strm Drns / 8.1 Rainbow Crs: 855,77 Strm Drns / 8.1 Rainbow Crs: 875,77 Strm Drns / 8.1 Re Floodway (1,300,512 Strm Drns / 8.1 Re Floodway (1,300,5	9 01 84484 H	745, 343 165,000 339,333 490,154 7011,320 771,038 833,616 645,381 645,572 771,038 833,616 771,038	745,343 165,000 509,339,333 490,154 2,071,320 10,621,562 771,038 833,617 4,155,571 2,045,381 4,155,571 2,913,325 1,770,200	a a	7 0 7	, 343 , 000 , 000 , 154 , 154 , 154 , 156 , 142 , 142	(1)	73,432 16,500 50,806 31,023 46,500 71,665 70,955
Mater 6,18 286/2745 PRV 165,000 Mater 6.18 286/2745 PRV 509,400 Mater 6.7 Cactus 12'' 339,333 Mater 6.11 Erie 10'' 339,333 Mater Eainbow Loop 12'' 490,154 Mater Eainbow Loop 12'' 711,038 Strm Drns El Capitan ME to F 833,616 Strm Drns El Capitan ME to F 833,616 Strm Drns Starr Rainbow Co 1,494,167 Strm Drns S. El Capitan ME to F 833,616 Strm Drns S. Gomer: Buffalo 1,70,200 Strm Drns S. Gomer: Buffalo 1,70,200 Strm Drns S. Starr Rainbow Co 1,494,167 Strm Drns S. S. Buffalo: Blu 751,777 Strm Drns S. S. Buffalo: Cac 532,468 Strm Drns S. S. Buffalo: Cac 532,770 Strm Drns S. S. Buffalo: Blu 751,777 Strm Drns S. S. Buffalo: Cac 532,770 Strm Drns S. S. Buffalo: Cac 532,770 Strm Drns S. S. Buffalo: Cac 1,868,652 Strm Drns	2 2 2 4 1 2 1	165,000 509,400 509,400 154 490,154 771,320 771,038 833,616 621,561 155,572 1494,167 913,325	165,000 509,400 339,433 490,154 788,875 2,071,320 771,038 833,617 2,045,381 4,155,571 1,494,1167 2,913,325 1,770,200	α	7 0 7	, 000 , 333 , 154 , 875 , 1562 , 167 , 162 , 181 , 167	(525)	16,500 50,866 31,866 71,665 70,955
Water 6.4 Pyle 10'' 509,400 Water 6.7 Cactue 12'' 399,134 Water 6.11 Erie 10'' 490,154 Water Rainbow Loop 12'' 788,875 Water Rainbow Loop 12'' 788,875 Water Rainbow Loop 12'' 788,875 Water Poral for 2002 10,610,620 10 Erm Drns Floodway Channel 711,038 Strm Drns 8.1 Erie Rainbow 4,155,572 Strm Drns 8.2 Gomer: Buffalo 1,494,167 Strm Drns 8.2 Gomer: Buffalo 1,494,167 Strm Drns 8.3 Cactus FR Ap 2,913,325 Strm Drns 8.5 Buffalo: Blu 7,70,200 Strm Drns 8.6 Buffalo: Cac 5,2468 Strm Drns 8.7 Buffalo: Blu 7,120,312 Strm Drns 8.8 MB Fr Apche 7,120,312 Strm Drns 8.12 Rainbow Crss 855,770 Strm Drns 8.13 Refloodway 1,220,512 Strm Drns 8.14 LeBaron Chann 8,15,86,636 Strm Drns 8.15 Regeron Chann 1,720,660 Strm Drns 8.15 Regeron Chann 1,236,389 Strm Drns 8.17 Frias Chul (PCW 6,772,798 Strm Drns 8.18 Feeder Durn 1,536,389 Strm Drns 8.18 Feeder Durn 840,860 Dry Util MB Pkwy - Subt to Bu 3,104,118 Dry Util MB Pkwy - Subt to Bu 2,21,804 Dry Util MB Pkwy - Subt to Bu 2,321,804 Dry Util MB Pkwy - Subt to Bu 2,321,804 Dry Util Durangon-Blu Dra Fo Bu 2,850,305 Dry Util Durangon-Blu Dra For Bu 2,850,305 Dry Util	2 01 04 4 0 H	509, 400 430, 154 708, 875 071, 320 771, 036 833, 616 045, 381 165, 572 165, 572 770, 200	509,400 339,333 490,154 788,875 2,071,320 771,038 833,617 2,045,381 4,155,571 1,494,167 2,913,325 1,770,200	a.	2 0 2	,400 ,333 ,875 ,875 ,320 ,562 ,142 ,142 ,142 ,142 ,142 ,142 ,142 ,14	(525)	50.866 31.023 46.500 71,665 804,683
Water / 6.7 Cactus 12'' 339,333 Water / 6.7 Cactus 12'' 490,154 Water / Rainbow Loop 12'' 788,875 Water / Design 2745 Facility 2,071,326 Strm Drns / Floodway Channel 33,616 Strm Drns / Brie - Rainbow Co. 1,55,572 Strm Drns / 8.2 Gomer: Bulu 771,038 Strm Drns / 8.3 Cactus - Ft Ap 2,913,325 Strm Drns / 8.5 Buffalo: Bul 770,200 Strm Drns / 8.5 Buffalo: Bul 770,200 Strm Drns / 8.5 Buffalo: Drn / 466,451 Strm Drns / 8.1 Rainbow Crss: 812,770 Strm Drns / 8.1 Rainbow Crss: 855,770 Strm Drns / 8.1 Rainbow Crss: 875,770 Strm Drns / 10.1 Redern Chun 1,236,389 Strm Drns / 10.1 Redern Chun 1,236,389 Dry Util / Buff-Blu Dia to Bu 3,104,118 Dry Util / MB Pkwy - Sub to Bu 2,21,804 Dry Util / MB Pkwy - Sub to Bu 2,21,804 Dry Util / Dry Dry Util / Dry Ut	2 0	339,333 490,154 708,875 071,320 071,320 771,038 833,616 045,381 155,572 1494,167 913,325	339,333 490,154 788,156 2,071,320 10,621,562 771,038 833,617 2,045,381 4,155,571 1,494,167 2,913,325 1,770,200	o o	7 70 7	, 333 , 154 , 320 , 320 , 038 , 142 , 531 , 142 , 531	(525)	31,023 46,500 71,665 804,683
### Water / 6.11 Brie 10''	9 01 0 4 1 0 1 H	490,154 708,875 771,038 771,038 833,616 045,381 649,167 913,325 770,200	490,154 788,875 2,071,320 10,621,562 771,038 833,617 2,045,381 4,155,571 1,494,167 2,913,325 1,770,200	D.	7 10 7	, 154 , 875 , 875 , 562 , 562 , 142 , 381 , 571	(525)	46,500 71,665 804,683
## Action Mater Mathematical Mater Mater Mater Mater Mathematical Mater Mathematical Mater Mater Mater Mathematical Mater Mater		748,875 071,320 621,561 771,038 833,616 045,381 155,572 494,167 913,325 770,200	2,071,320 10,621,562 771,038 833,617 2,045,381 1,455,571 1,494,167 2,913,325 1,770,200	α.	# 0 	, 875 , 562 , 038 , 142 , 381 , 167	(525)	71,665 804,683 70,955
Strm Drns / Floodway Channel 771,038 Strm Drns / El Capitan ME to F 835,616 Strm Drns / El Capitan ME to F 835,616 Strm Drns / B. Brie - Rainbow to 4,155,572 Strm Drns / S. Gamer: Buffalo 1,494,167 Strm Drns / B. S. Gactus - Ft Ap 2,913,325 Strm Drns / B. S. Buffalo: Blu 751,777 Strm Drns / B. S. Buffalo to 5,32,468 Strm Drns / B. S. ME - Ft Apche 5,32,468 Strm Drns / B. 10: MB Buffalo to 1,122,312 Strm Drns / B. 11 Rainbow Crss: 87,779 Strm Drns / B. 11 Rainbow Crss: 87,779 Strm Drns / B. 11 Rainbow Crss: 87,779 Strm Drns / B. 11 Bainbow Crss: 87,727 Strm Drns / B. 11 Elbaron Chan	1	621,561 771,038 833,616 045,381 155,381 155,382 913,325	771,038 833,617 2,045,381 4,155,571 1,494 1,770,200	ū	7	1,562 1,038 4,142 5,381 4,167	(525)	804,683
Strm Drns / Floodway Channel 771,038 Strm Drns / El Capitan ME to F 833,615 Strm Drns / 9.1 Brie - Rainbow to 4,155,572 Strm Drns / 8.2 Gener: Buffalo 1,494,167 Strm Drns / 8.4 Cactus. Buffalo 2,913,325 Strm Drns / 8.5 Buffalo: Blu 751,777 Strm Drns / 8.5 Buffalo: Blu 751,777 Strm Drns / 8.5 Buffalo: Blu 751,777 Strm Drns / 8.7 Burango-Blu D 466,451 Strm Drns / 8.7 Me - Ft Apche 532,468 Strm Drns / 8.7 Me - Ft Apche 1,122,312 Strm Drns / 8.1 Rainbow Crss: 855,770 Strm Drns / 8.11 Rainbow Crss: 855,770 Strm Drns / 8.15 Reg Chnl (DCW 855,770 Strm Drns / 8.16 LeBaron Chann 2,418.147 Dry Util / DOD 111 Dry Util / Buff-Blu Dia to Ne 7,035 Dry Util / Buff-Blu Dia to Ne 7,035 Dry Util / ME Pkwy - Sub to Bu 7,035 Dry Util / ME Pkwy - Sub to Bu 2,035 Dry Util / ME Pkwy - Sub to Bu 2,035 Dry Util / ME Pkwy - Sub to Bu 2,035 Dry Util / ME Pkwy - Sub to Bu 2,035 Dry Util / ME Pkwy - Sub to Bu 2,035 Dry Util / ME Pkwy - Sub to Bu 2,035 Dry Util / ME Pkwy - Sub to Bu 2,035 Dry Util / Durhago-Blu Dra re 2,035 Dry Util / Durhago-Blu Dra 2,035 Dry Util / Durhago-Blu Dra 2,0321,004		771,038 833,616 045,381 155,572 494,167 913,325	771,038 833,617 2,045,381 4,155,571 1,494,167 2,913,325 1,770,200		771 834 2,045	1, 038 4,142 5,381, 5,571	(525)	70,955
Strm Drns / El Capitan ME to F 833,615 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		833,616 045,381 155,572 494,167 770,200	2,045,381 4,155,571 1,494,167 2,913,325 1,770,200		834	4,142 5,381 5,571	(525)	70,955
Strm Drns / 8.1 Erie Rainbow 2,045,381 Strm Drns / Starr - Rainbow to 4,155,572 Strm Drns / 8.2 Gemer: Buffalo 1,494,167 Strm Drns / 8.3 Cactus - Ft Ap 2,913,325 Strm Drns / 8.5 Buffalo: Blu 751,777 Strm Drns / 8.5 Buffalo: Blu 751,777 Strm Drns / 8.5 Buffalo: Cac 566,451 Strm Drns / 8.9 ME-Durango Dto 719,852 Strm Drns / 8.10 Rainbow Crss: 855,770 Strm Drns / 8.11 Rainbow Crss: 837,279 Strm Drns / 8.12 Rainbow Crss: 837,279 Strm Drns / 8.16 LeBaron Chann 2,418,147 Strm Drns / 8.16 LeBaron Chann 1,720,660 Strm Drns / 8.16 LeBaron Chann 2,418,147 Strm Drns / 8.16 LeBaron Chann 2,418,147 Strm Drns / 8.16 LeBaron Chann 2,418,147 Strm Drns / 8.15 Reg Chan (Dcw 6,772,798 Strm Drns / 8.15 LeBaron Chann 2,418,147 Strm Drns / Buffalo Drain Fac 1,035,638 Dry Util / Buffalu Dia to Bu 3,104,118 Dry Util / ME Pkwy - Sub to Bu 2,321,804 Dry Util / ME Pkwy - Sub to Bu 2,321,804 Dry Util / ME Pkwy - Sub to Bu 2,321,804 Dry Util / ME Pkwy - Sub to Bu 2,321,804 Dry Util / Me Pkwy - Sub to Bu 2,321,804 Dry Util / Me Pkwy - Sub to Bu 2,321,804 Dry Util / Me Pkwy - Sub to Bu 2,321,804 Dry Util / Me Pkwy - Sub to Bu 2,321,804 Dry Util / Me Dkwy - Sub to Bu 2,321,804		045,381 155,572 494,167 913,325 770,200	2,045,381 4,155,571 1,494,167 2,913,325 1,770,200		2,045	5,381 5,571 4,167	H	
Strm Drns / Starr - Rainbow to 6,155,572 Strm Drns / 8.2 Gomer: Buffalo 1,494,167 Strm Drns / 8.3 Cactus - Ft Ap 2,913,325 Strm Drns / 8.4 Cactus - Buffal 1,770,200 Strm Drns / 8.5 Buffalo: Blu 532,468 Strm Drns / 8.5 Buffalo: Blu 66,451 Strm Drns / 8.9 ME-Durango to 719,852 Strm Drns / 8.9 ME-Durango to 719,868 Strm Drns / 8.13 Re Floodway (855,770 Strm Drns / 8.13 ME Floodway (1800,512 Strm Drns / 8.14 LeBaron Chann 2,418.147 Strm Drns / 8.15 Reg Chnl (DCW 657,770 Strm Drns / 8.15 Reg Chnl (DCW 6772,798 Strm Drns / 8.16 LeBaron Chann 2,418.147 Strm Drns / 8.16 LeBaron Chann 2,418.147 Strm Drns / 8.15 Reg Chnl (DCW 6772,798 Strm Drns / 10.10 Buff Lobaron Channel 1,536,389 Strm Drns / 10.11 Reg Chnl (Buff-Blu bia to NE 7,722,659 Dry Util / Buff-Blu bia to NE 7,722,638 Dry Util / ME Fkwy - Sub to Bu 7,8221,804 Dry Util / ME Fkwy - Sub to Bu 7,8221,804 Dry Util / ME Fkwy - Sub to Bu 7,8221,804 Dry Util / Me Fkwy - Buff to D 2,85,221,804 Dry Util / Drynagon-Blu Dra Fc 2,822,803		155,572 494,167 913,325 770,200	4,155,571 1,494,167 2,913,325 1,770,200			5,571	æ	200,434
Strm Drns / 8.2 Gomer: Buffalo 1,494,167 Strm Drns / 8.3 Cactus - Ft Ap 2,913,325 Strm Drns / 8.5 Cactus - Bu Ap 325 Strm Drns / 8.5 Buffalo: Blu 751,770,200 Strm Drns / 8.5 Buffalo: Cac 466,451 Strm Drns / 8.7 Durango-Blu D 466,451 Strm Drns / 8.8 ME - Pt Apche 719,852 Strm Drns / 8.10 Relburango to 719,852 Strm Drns / 8.11 Relburango to 719,852 Strm Drns / 8.12 Relburango to 1,868,652 Strm Drns / 8.13 Relburango to 1,868,652 Strm Drns / 8.14 LeBaron Chann 2,418,147 Strm Drns / 8.15 Reg Chnl (Drw 6,772,798 Strm Drns / 8.15 Reg Chnl (Drw 6,772,798 Strm Drns / 8.17 Frias Chnl (P 1,536,389 Strm Drns / 1 Frias Chnl (P 2,142,932 Strm Drns / 1 Frias Chnl (P 2,14		494,167 913,325 770,200	1,494,167 2,913,325 1,770,200		4.155	1,167	H	276,624
Strm Drns / 8.3 Cactus - Ft Ap 2,913,325 Strm Drns / 8.4 Cactus - Ft Ap 1,770,200 Strm Drns / 8.4 Cactus - But		913,325	2,913,325		1,494			141,488
Strm Drns / 8.4 Cactus: Buffal 1,770,200 Strm Drns / 8.5: Buffalo: Blu 751,777 Strm Drns / 8.5: Buffalo: Blu 751,777 Strm Drns / 8.5: Buffalo: Blu 752,468 Strm Drns / 8.7: Durango-Blu D 1,122,312 Strm Drns / 8 Mar-Burango to 71,985,232 Strm Drns / 8.11 Rainbow Crss: 855,770 Strm Drns / 8.12 Rainbow Crss: 837,279 Strm Drns / 8.14 LeBaron Cham; 837,279 Strm Drns / 8.15 Reg Chn! (Dcw 6,772,798 Strm Drns / 8.16 LeBaron Cham; 1,536,89 Strm Drns / 8.17 Frias Chn! (Pcw 6,772,798 Strm Drns / 8.18 Lebaron Cham; 2,418,147 Strm Drns / 8.16 LeBaron Cham; 2,418,147 Strm Drns / 1.8 Lebaron Cham; 2,142,932 Dry Util / Buff-Blu Dia to Bu 3,14,118 Dry Util / MB Pkwy - Sub to Bu 2,321,804 Dry Util / MB Pkwy - Subf to D 2,85,230 Dry Util / Durhagon-Blu Dra to Bu 2,321,804 Dry Util / Durhagon-Blu Dra to Bu 2,321,804 Dry Util / Durhagon-Blu Dra to Bu 2,321,804		770,200	1,770,200		2,913	2,913,325	-	289,196
Strm Drns / 8.5: Buffalo: Blu 751,777 Strm Drns / 8.5: Buffalo: Blu 751,777 Strm Drns / 8.7: Durango-Blu D 466,451 Strm Drns / 8.8 ME - Ft Apche 1,122,312 Strm Drns / 8.9 ME-Durango to 719,852 Strm Drns / 8.11 Rainbow Crss: 855,770 Strm Drns / 8.12 Rainbow - ME 837,279 Strm Drns / 8.13 Reg Chnl (Dcw 855,770 Strm Drns / 8.14 LeBaron Chann 2,418.147 Strm Drns / 8.15 Reg Chnl (Dcw 6,772,798 Strm Drns / 8.16 LeBaron Chnl 1,720,660 Strm Drns / 8.16 LeBaron Chnl 1,536,389 Strm Drns / 16v1 Archi Channel 2,142,932 Strm Drns / Tenaya Drain Fac 193,562 (38 Dry Util / Buff-Blu Dia to Mu 3,7722,659 Dry Util / MB Pkwy - Sub to Bu 3,104,118 Dry Util / MB Pkwy - Sub to Bu 2,321,804 Dry Util / MB Pkwy - Sub to Bu 2,321,804 Dry Util / MB Pkwy - Buff to D 2,85,220 Dry Util / Dry Util / Drangago Ch B 905,035 Dry Util / Drangago Ch B 905,036 Dry Util / Drangago Ch B 905,036 Dry Util / Drangago Ch B 905,036	1,	200	Company of the Company		1,770,200	0,200	r.	170,969
Strm Drns / 8.7: Dirango-Blu D 466,451 Strm Drns / 8.8 ME - Ft Apche 1,122,312 Strm Drns / 8.9 ME-Drango to 719,852 Strm Drns / 8.1 ME - Ft Apche 1,122,312 Strm Drns / 8.11 Rainbow Crss. 87,279 Strm Drns / 8.13 ME Floodway (1,800,512 Strm Drns / 8.13 ME Floodway (1,800,512 Strm Drns / 8.15 Reg Chnl (DCW 6,772,798 Strm Drns / 8.16 LeBaron Chann 2,418.147 Strm Drns / 8.16 LeBaron Chann 2,418.147 Strm Drns / 8.16 LeBaron Chann 2,418.147 Strm Drns / 8.15 Reg Chnl (DCW 6,772,798 Strm Drns / 8.15 Reg Chnl (DCW 6,772,798 Strm Drns / 1.6 Val Archi Channel 1,536,380 Strm Drns / Tenaya Drain Fac 193,362 (38 Dry Util / Bob lil bla to Bu Dia to Bu 3,104,118 Dry Util / ME Fkwy - Subt to Bu 3,104,118 Dry Util / ME Fkwy - Subt to Bu 2,321,804 Dry Util / ME Fkwy - Buff to D 2,85,220 Dry Util / Drangoo-Blu Dra Fo 2,85,200	1,	111110	751,777		751	751,777		177,771
Strm Drns / 8.9 ME - Ft Apche 11,122,312 Strm Drns / 8.9 ME-Durango to 1,868,652 Strm Drns / 8.10 E Buffalo to 1,868,652 Strm Drns / 8.11 Rainbow - ME 837,279 Strm Drns / 8.12 Rainbow - ME 837,279 Strm Drns / 8.13 ME Floodway (1,800,512 Strm Drns / 8.14 LeBaron Chan 1,720,660 Strm Drns / 8.15 LeBaron Chan 1,720,660 Strm Drns / 8.17 Frias Chal (P 1,536,389 Strm Drns / Levi Archi Channel 2,142,932 Strm Drns / Levi Archi Channel 2,142,932 Strm Drns / Tenaya Drain Fac 199,362 (378 Dry Util / Bob 111 Dry Util / Buff-Blu Dia to ME 1,035,638 Dry Util / ME Pkwy - Subt to Bu 2,321,804 Dry Util / ME Pkwy - Subt to Bu 2,321,804 Dry Util / Dry Util / Drangrago to B 905,036 Dry Util / Dry Util / Drangrago to B 905,036 Dry Util / Dry Util / Drangrago to B 905,036	+	532,468	332,458		250	332,458 466 461		35,712
Strm Drns / 8.9 ME-Durango to 719,852 Strm Drns / 8.10:ME Buffalo to 855,770 Strm Drns / 8.11 Rainbow Crss: 855,770 Strm Drns / 8.13 ME Floodway (1,800,512 Strm Drns / 8.14 LeBaron Chann 2,418.147 Strm Drns / 8.15 Reg Chnl (DCW 6,772,798 Strm Drns / 8.15 Reg Chnl (DCW 6,772,798 Strm Drns / 8.17 Frias Chnl (P 1,536,389 Strm Drns / 1.6v4 Archi Channel 1,720,660 Strm Drns / 1.6v4 Archi Channel 2,142,932 Strm Drns / 1.6v4 Archi Channel 2,142,638 Dry Util / POD 111 Dry Util / Buff-Blu Dia to ME 1,035,638 Dry Util / MB Pkwy - Subt to Bu 2,321,804 Dry Util / MB Pkwy - Subt to Bu 2,321,804 Dry Util / Durhagoo Bu 785,220	Ť	105,431	1 122 431	.,	CCL L (L)	105,401	1.17	110 233
Strm Drns / 8.10:ME Buffalo to 1,868,652 Strm Drns / 8.11 Rainbow Crss: 855,770 Strm Drns / 8.12 Rainbow Crss: 837,279 Strm Drns / 8.12 Rainbow (1,900,512 Strm Drns / 8.14 LeBaron Cham; 6,772,798 Strm Drns / 8.15 Reg Chil (Dcw 6,772,798 Strm Drns / 8.17 Frias Chil (P 1,536,389 Strm Drns / 1 Frias Chil (P 1,536,389 Strm Drns / 1 Frias Chil (P 1,536,389 Strm Drns / 1 Frias Chil (P 2,142,932 Strm Drns / 1 Frias Chil (P 1,536,389 Strm Drns / 1 Frias Chil (P 2,142,932 Dry Util / MB Pkwy - Subt to Bu 2,321,804 Dry Util / MB Pkwy - Buff to D 2,321,804 Dry Util / Durhagoo Bu 7,221,804 Dry Util / Durhagoo Bu 7,25,2036	(3)	719,849	719,849	(T)	2	719,849	-	(6,202)
Strm Drns / 8.11 Rainbow Crss: Strm Drns / 8.12 Rainbow Crss: Strm Drns / 8.12 Rainbow - ME Strm Drns / 8.13 ME Floodway (Strm Drns / 8.14 LeBaron Chann Strm Drns / 8.15 Reg Chnl (DCW Strm Drns / 8.15 LeBaron Chnl 1,720,660 Strm Drns / 1.15 LeVa Archi Channel Dry Util / Dob 111 Dry Util / Dub Dia Feeder Durn Bry Util / ME Pkwy - Sub to Bu Dry Util / ME Pkwy - Sub to Bu Dry Util / ME Pkwy - Sub to Bu Dry Util / ME Pkwy - Sub to Bu Dry Util / ME Pkwy - Sub to Bu Dry Util / ME Pkwy - Sub to Bu Dry Util / ME Pkwy - Sub to Bu 2,321,804 Dry Util / Durhagon-Blu Dia Fo C		1,868,652	1,868,652		H	1,868,652		163,533
Strm Drns / 8.12 Rainbow - MB 837,279 Strm Drns / 8.13 ME Ploodway (1,800,512 Strm Drns / 8.13 ME Ploodway (2,418.147 Strm Drns / 8.15 Reg Chnl (DCW 6,772.798 Strm Drns / 8.16 LeBaron Chnl 1,720,660 Strm Drns / 8.17 Frias Chnl (P 1,536.389 Strm Drns / Levi Archi Channel 2,142,932 Strm Drns / Tenaya Drain Fac 193,362 (38 Strm Drns / Tenaya Drain Fac 1093,362 (18 Dry Util / BOD 111 Dry Util / Bod Feeder Durn 840,860 Dry Util / ME Fawy - Sub to Bu 3,104,118 Dry Util / ME Fawy - Sub to Bu 2,321,804 Dry Util / ME Fawy - Sub to Bu 2,321,804 Dry Util / Me Fawy - Buff to D 2,85,220		855,770	855,770		855	855,770		59,904
Strm Drns / 8.13 ME Floodway (1,900,512 Strm Drns / 8.14 LeBaron Chann 2,418.147 Strm Drns / 8.16 LeBaron Chann 6,772.798 Strm Drns / 8.16 LeBaron Chn1 1,720,660 Strm Drns / 12.17 Frias Chn1 (P 1,536,389 Strm Drns / Levi Archi Channe] 2,142,932 Strm Drns / Tenaya Drain Fac 193,362 TOTAL for 2003 37,722,659 (37 TOTAL for 2003 37,722,659 Dry Util / Hob 111 Dry Util / Buff-Blu Dia to ME 1,035,638 Dry Util / ME Pkwy - Subt to Bu 2,321,804 Dry Util / ME Pkwy - Subt to Bu 2,321,804 Dry Util / Dry Util / Drangoo-Blu Dra to Bu 2,321,804		837,279	837,279		837	837,279		81,088
Strm Dribs / 8.18 teBedron chain 5,712,798 1 1 2 2 7 4 1 5 1 2 2 7 3 2 2 7 4 1 5 1 2 2 7 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	H (1,800,512	1,800,512		1,800	1,800,512	e	136,277
2003-0327-999 Strm Drns / 8.16 LeBaron Chnl 1,720,660 2003-0328-999 Strm Drns / B.17 Frias Chnl (P 1,536,389 2003-0329-999 Strm Drns / Levi Archi Channel 2,422,932 2003-0330-999 Strm Drns / Levi Archi Channel 2,422,932 2003-0310-999 Strm Drns / Tenaya Drain Fac 193,362 (38 2004-0111-999 Dry Util / Pob 111 2004-9401-999 Dry Util / Buff-Blu Dia to ME 1,035,638 2004-9404-999 Dry Util / ME Pkwy - Sub to Bu 2,321,804 2004-9408-999 Dry Util / ME Pkwy - Sub to Bu 2,321,804 2004-9408-999 Dry Util / Dianer: Duraingo to B 905,035 2004-9408-999 Dry Util / Dianer: Duraingo to B 905,035 2004-9408-990 Dry Util / Dianer: Dianer Cont.	1 960	6 774 75B	6 774 758	4	841.014.2 841.014.3	274 JER	H	643.049
Strm Drns / 8.17 Frias Chul (P 1,536,389 Strm Drns / Levt Archi Channel 2,142,932 Strm Drns / Tenaya Drain Fac 193,362 (38 TOTAL for 2003 37,722,659 (37 Dry Util / Bob 111 Dry Util / But Dia Feeder Durn 840,860 10 Dry Util / But Pkey - Sub to Bu 3,104,118 Dry Util / ME Pkwy - Sub to Bu 2,321,804 Dry Util / ME Pkwy - Buff to D 2,321,804 Dry Util / Draingo to B 905,036 Dry Util / Draingo and Dry Util / Draingo and Dry Util / Draingo and Dry Util /		1,720,660	1,720,660		1,720	1,720,660		195,194
Strm Drns / Levi Archi Channel 2,142,932 Strm Drns / Tenaya Drain Fac 193,362 (38 TOTAL for 2003 37,722,659 (37 Dry Util / Pub 111 Dry Util / Buff-Rlu Dia to ME 1,035,638 Dry Util / ME Pkwy - Sub to Bu 3,104,118 Dry Util / ME Pkwy - Sub to Bu 2,321,804 Dry Util / ME Pkwy - Buff to D 2,321,804 Dry Util / Me Dry Util / Dry Util / Me Pkwy - Buff to D 2,321,804 Dry Util / D		1,536,389	1,536,389	0	1,536	1,536,389		141,755
Dry Util / POD 111 Dry Util / Buf Dia Feeder Durn 840,850 Dry Util / Buf Dia Dia to ME 1,035,638 Dry Util / ME Pkwy - Sub to Bu 3,104,118 Dry Util / Me Pkwy - Buff to D 2,321,804 Dry Util / Me Dwarge to B 905,036 Dry Util / Durhange to B 905,036 Dry Util / Durhange ABu Dia 2,321,804	(590) 2,	2,142,342	2,142,341		2,142	2,142,341		174,841
Dry Util / POD 111 Dry Util / Buff. Breder Durn Dry Util / Buff. Breder Durn Dry Util / Buff. But Dia to ME Dry Util / ME Pkwy - Sub to Bu Dry Util / ME Pkwy - Buff to D Dry Util / ME Pkwy - Buff to D Dry Util / Me Dry Util / Gomer: Durango to B Dry Util / Durango-Blu Dia ro	10000000	00001404	7		4	000 / 1		V 2 - C 2 2
Dry Util / Pob 111 Dry Util / But Dia Feeder Durn 840,860 10, Dry Util / Butf-Blu Dia to ME 1,035,638 Dry Util / ME Pkwy - Sub to Bu 3,104,118 Dry Util / ME Pkwy - Butf to D 2,321,804 Dry Util / Gomer: Durango to B 905,036 Dry Util / Mrhagor-Blu Dia ro 285,220	(37,459) 37,	37,685,200	37,685,199	E	1 37,685,724	5,724	(524)	3,185,336
Dry Ott: / Inc. Date Section 070,000 100, 000 10	10.000	8 0 8 0 8	850.860		æ	25.0		80°.1°
Dry Util / ME Pkwy - Sub to Bu 3,104,118 Dry Util / ME Pkwy - Buff to D 2,321,804 Dry Util / Gomer: Durango to B 905,036 Dry Util / Dirango-Rlu Dla ro 285,220		035,650	1.035,638		0 0	1.035,638		65.376
Dry Util / ME Pkwy - Buff to D 2,321,804 Dry Util / Gomer: Durango to B 905,036 Dry Util / Dhynago-Blu Dla Fo 285,220	862 3	104,980	3,104,980		3,104	4.980		134,026
Dry Util / Gomer: Durango to B Dry Util / Durnago-Blu DIa ro		2,321,804	2,321,804		2,321	2,321,804		145,333
Dry Util / Durnago-Blu Dla Lo		905,036	905,036		306	905,036		47,327
The state of the s		285,220	285,220		285	285,220		10,323
Dry Util / Drngo-ME Pkwy to Ca		782,195	782,195		782	782,195		27,837
Util / Gomer-Durango to El		423,922	423,922		423	423,922		27,073
Dry Util / El Capitan, Gomer t		638,326	638,326			638,326	10	32,187
Dry Util / MEPkwy-Ft Apche to		969,450	969,450		1 963	969,450	ė.	61,895
Dry Util / Fr Apche-ME Pkwy to		39,280	39,280		5	39,280		2,006
Books 9412-999 Dry Util / Cactus-ft Apone to 510,183		310,183	310,183		210	310,183		13, 184
Dry Hill / Cimm-NF Dian, to Blu		300 000	928,331		000	472,337		48 250
Util / Rainbow-ME Pkwy to 1.		1.354.011	1.354.011		1.35	1.354.011		43.724

Checken Staff to Rain	(i) 1 (i) 1 (i) 1 (ii) 1 (ii) 1 (iii)
The property of the paint of	(1) Total Budget Costs yariance (1) 771,438 771,438 668,097 922,563 922,563 922,563 922,563 146,725 1 146,725 1 146,725 1 150,123 1 150,1187 3 123,138 2,949,724 1,433,822 1 1,71,877 3 1,330 (1) 657,930 (1) 657,930 (1) 657,930 (1) 657,930 (1) 1,257,856 1 1,325,596 (1) 1,325,596 (1) 1,325,596 (1) 1,325,596 (1) 1,325,445 (1) 1,321,475 (1) 1,224,467
Part Continue Part to Rain Part	(1) 771,438 701,898 668,097 922,563 523,097 146,725 12,53 523,097 11,652,138 2,949,724 11,103,585 1 12,55 56 422 1 1,103,585 1
99 101 200 201	771,438 701,898 668,097 922,563 523,097 146,725 146,725 1652,123 1,552,138 2,949,124 1,433,822 2,949,124 1,433,822 2,949,124 1,433,822 2,949,134 1,227,250 1,227,250 1,227,250 1,227,250 1,325,250 1,325,240 1,327,445 1,321,475 1,321,475 1,321,475
Valid Secure Control to Res Control Control Control to Res Control C	701, 898 668, 097 922, 563 523, 097 146, 725 534, 501 1, 652, 123 50, 136 1, 111, 877 9, 232, 138 2, 949, 122 1, 113, 872 1, 133, 822 1, 103, 585 1, 257, 856 1, 257, 856 1, 355, 596 1, 355, 596 1, 355, 596 1, 355, 596 1, 357, 445 1, 31, 346 1, 31, 346 1, 31, 445
You will Search Cacture to S	2,668,097 922,563 523,097 146,725 146,725 1,101,877 1,101,877 1,103,585 1,103,585 1,103,585 1,103,585 1,103,585 1,103,585 1,103,585 1,103,585 1,257,830 657,930 657,930 1,257,856 1,257,856 1,355,596 1,355,596 1,355,596 1,357,445 1,317,4475 1,317,4475
Vol. A. Control	2,648,378 1,316,570 1,316,570 1,316,570 1,111,877 2,949,123 2,949,124 1,433,822 1,103,585 1,103,585 1,257,856 1,257,856 1,257,856 1,355,596 1,355,596 1,355,596 1,355,596 1,314,475 1,321,475
79 UTIL 78 Apache, LeBroom 186,726 166,726 166,726 166,726 166,725 11 19 19 10 11 19 10 10 10 10 10 10 10 10 10 10 10 10 10	2,648,378 19,316,570 19,316,570 1,171,877 3,232,123 510,160 1,171,877 3,232,123 510,160 1,171,877 5,939,724 1,439,822 5,939,724 1,439,822 1,103,585 1,227,250 1,227,250 1,227,250 1,357,930 1,271,134 1,277,930 1,277,940 1,377,445 1,377,467
Py ULI S Regener Felleword Py ULI N Regiment Felleword Py ULI S Regener Py ULI S Regener Felleword Py ULI S Regener Py U	2,648,378 19,316,570 1,316,570 1,652,123 510,160 1,111,877 3,932,138 2,932,138 2,932,138 2,949,137,822 1,122,50 1,257,856 1,355,930 1,355,930 1,357,856 1,357,856 1,357,856 1,357,856 1,357,856 1,357,856 1,357,856 1,357,856
74 ULIL N Segment Pole Relo 566,522 666,522 666,522 (1) 19, 29, 111 N Segment Pole Relo 547,067 547,067 547,067 (1) 19, 20, 111 N Segment Pole Relo 547,067 547,067 547,067 (1) 19, 20, 111 N Segment Pole Relo 547,067 547,067 (1) 19, 20, 111 N Segment Pole Relo 547,067 (1) 19, 20, 111 N Segment Pole Relo 165,123 165,123 165,2133 19,229,137 (1) 19, 20, 111 N Segment Pole Relo 165,123 11, 21, 377 (1) 11, 877 (1)	2,648,378 19,316,570 1,652,123 510,160 1,111,877 3,232,138 2,949,724 1,433,822 586,422 1,103,585 31,330 67,930 771,134 1,222,250 1,222,250 1,222,250 1,325,546 1,325,240 1,325,440 1,321,475 1,321,475
Triangle Fig. Segment Pole Relo 566,522 566,522 566,522 566,522 567,067 (1) 19,319,174 (1)	2,648,378 1,352,123 2,648,378 1,652,123 5,949,724 1,171,877 3,222,138 2,949,724 1,433,822 1,103,585 1,133,822 1,133,822 1,133,822 1,133,885 1,297,886 1,297,886 1,297,886 1,297,8467 1,325,596 1,325,596 1,325,495 1,321,475 1,321,475
TOTAL for 2004 19.318,274 10.862 19,329,136 19,329,137 (1) 19. oads / 5.15 Buffalo 100 row	19,316,570 12,55 2,648,378 1,652,123 510,160 1,111,877 3,212,138 2,949,724 1,433,822 1,133,822 1,124,22 1,227,250 1,227,250 1,227,856 1,352,240 1,352,240 1,352,446 1,72,475
odds / Phase I odds /	2,648,378 1,682,123 510,160 1,111,877 3,2949,724 1,433,822 586,422 1,103,822 1,103,856 1,2856 1,2856 1,285,596 1,385,596 1,385,596 1,385,240 1,317,415
acida 5.15 Bulffalo 100 row	2,648,378 1,652,123 510,160 1,171,877 3,235,138 2,939,124 1,439,822 1,103,585 1,139,822 1,1292,250 1,297,856 1,297,856 1,395,596 1,395,596 1,355,596 1,357,493
oads 5.16 Dirango 100 Row 1.552,123 1.652,123	1,652,123 510,100 1,171,877 3,922,138 2,929,724 1,433,822 1,103,585 11,330 657,930 657,930 1,297,856 1,297,856 1,352,596 1,352,250 1,352,400 1,312,467
oads / 5.35 PP Apach 100' 1/2 oads / 5.75.1 Power 20 row adds / 5.75.2 PPL 80'row 1/2 oads / 5.75.1 Power 20 row adds / 5.75 Explain 80 row adds / 5.70 Explain 80 ro	1,171,877 2,222,138 2,222,124 1,433,822 1,103,585 103,585 1,103,585 1,293 1,297,856 1,297,856 1,297,856 1,352,596 1,352,596 1,321,475 1,312,467
oads / 5.1/5.17 Gener 80. tow 3.222.138 3.232.138 3.333.82 3.232.138 3.333.82 3.333.82 3.333.82 3.333.82 3.333.82 3.333.82 3.333.82 3.333.82 3.333.82 3.333.82 3.333.82 3.333.82 3.333.82 3.333.82 3.333.82 3.333.82 3.333.82 3.333.33 3.333.33 3.333.33 3.333.33 3.333.33 3.333.33 3.333.33 3.333.33 3.333.33 3.333.33 3.333.33 3.333.33 3.333.43	3,232,138 2,949,724 1,443,722 1,103,585 1,103,585 1,133 1,257,856 1,257,856 1,352,596 1,352,596 1,352,40 1,31,475 1,17,467
ands 5 :2 /2 /3 :3 PLE 801 row Ful 2 :955,725 (6 :001) 2.499,724 2 :949,724 2 2 :949,724 3 :2 2 .949,724 3 :2 2 .949,724 3 :2 2 .949,724 2 .949,724 3 :2 2 .949,724 2 .949,721,134 (1) 1 .922,225 0 .949 2 .949,724 1 .925,250 1 .221,720 2 .949 2 .921,720 2 .949 2 .921,720 2 .921,720 2 .949 2 .921,720 2 .921,720 2 .949 2 .921,720 2 .921,720 2 .949 2 .921,720 2 .921	2,946,724 1,433,822 586,422 1,103,585 31,330 771,134 1,292,250 1,325,596 1,692,240 1,352,240 1,352,240 1,317,445
oads / 5.14 Richmar 60' Full 586,422 586,422 586,422 11,015,886 1,01	1,103,585 1,103,585 31,330 637,930 771,134 1,227,856 1,632,040 1,325,596 1,322,240 1,322,240 1,322,240
Oads / S.7 El Capitan 60' Full 1.103 586 1,103,586 1,103,586 1,103,586 1,103,586 1 1 Oads / Tenaya Way (222,210) 253,540 657,930 657,930 (1) Oads / S.6 LeBeron 60' 1/28t. (57,930) 657,930 (57,930) (1) Oads / S.15 Suff Dr. 100' Row 1,256,826 960 1,257,856 1,237,856 Oads / S.10 Suff Dr. 100' Row 1,225,527 29,987 1,257,856 1,11 Oads / S.10 Suff Dr. 100' row 1,222,252 29,987 1,252,296 1,11 Oads / S.10 Erie 80' row Full 1,222,252 29,987 1,352,239 1,11 Oads / S.10 Erie 80' row Full 1,222,252 29,987 1,352,240 (1) 1,11 Oads / S.10 Erie 80' row Full 1,222,252 29,987 1,352,240 (1) 1,11 Oads / S.10 Erie 80' row Full 1,222,467 1,252,467 1,125,475 (1) 1,11 Oads / S.10 Erie 80' row Full 1,172,467 1,125,467 1,125,467 1,125,467 1,125,467 Oads / S.20	1,103,585 31,330 657,930 771,134 1,292,250 1,227,856 1,692,097 1,352,240 1,352,240 1,321,475 1,72,467
das / Yenaya Way (222,210)	31, 330 657, 930 771, 134 1, 292, 250 1, 325, 596 1, 692, 240 1, 352, 240 1, 321, 475 1, 172, 467
Code 5.15 Birt Direction Coling Code Coling Code	1,292,230 1,292,250 1,227,856 1,325,596 1,692,2097 1,352,240 1,321,475 1,172,467
oads / 5.18 Cimearron 80' Full 1,292,250 1,291,750 500 1,2036,896 5.10,292,250 1,291,750 500 1,2036,896 5.10,1826,896 1,255,896 1,257,856 1,1325,597 1,321,475 1,321,4	1,292,250 1,257,856 1,357,596 1,692,097 1,352,240 1,371,475 1,172,467
Ocade / 5.4 Pyle 80'row Full S 1,256 896 960 1,227,866 1,257,866 1,000 000 000 000 000 000 000 000 000 0	1,257,856 1,325,596 1,692,240 1,352,240 1,371,475 1,172,467
Ocads 5.10 First	1,325,596 1,692,097 1,352,240 1,321,475 1,172,467
1,322,255 1,352,236 1,352,236 1,352,236 1,352,236 1,352,236 1,352,236 1,321,475 1,32	1,352,240 1,351,475 1,172,467 1,172,467
Contingency	1,321,475
1,170,529	
Contingency	
EB 32" Access Road Contingency TOTAL for 2005 TOTAL for 2006	
TOTAL for 2005 26,420,101 318,755 26,738,856 26,741,508 (2,652) 26 TOTAL for 2006 825,702 39,941 433,476 433,476 TOTAL for 2006 825,702 39,941 865,644 865,644 0 arks / Park 118 - 20 Acres 8,536,615 885,706 885,706 885,706 885,706 885,706 885,706 885,706 885,706 885,706 885,706 885,706 885,706 885,706 283,206 283,206 283,206	
TEF Signls / Rainbow & Blue D 393,535 39,941 433,476 433,476 TEF Signls / Durango & Blue D 432,167 432,167 432,167 TOTAL for 2006 825,702 39,941 865,644 865,644 0 TOTAL for 2006 85,702 8,536,615 8,536,615 885,706 885,706 885,706 885,706 885,706 885,706 885,706 283,206 283,206 283,206	
TOTAL for 2006 825,702 39,941 865,644 865,644 0 0 arks / Park 118 - 20 Acres 8,536,615 885,706	433.476
TOTAL for 2006 825,702 39,941 865,644 865,644 0 arks / Park 118 - 20 Acres 8,536,615 8,536,615 8,536,615 885,706 885,706 885,706 arks / Park 146 - 25 Acres 885,706 885,706 885,706 885,706 arks / Park 105 - 15 Acres 283,206 283,206	
Park Park Il8 - 20 Acres 8,536,615 8,536,615 8,536,615 8 Park Park Id6 - 25 Acres 885,706 885,706 885,706 Park 105 - 15 Acres 283,206 283,206 283,206	
Varks / Park 146 - 25 Acres 885,706 885,706 885,706 885,706 885,706 283,206 283,206	8,536,615
	885,706 283,206
Jarks / Park 123 = 20 Acres 375,000 375,000 375,000	111111111111111111111111111111111111111
123 = 20 Acres 375,000 375,000 228 - 10 Acres	o

Landrek Wountains Edge As of: 08-06-2014		Job Cost	Job Cost Report as of Si	Specific Date (Accrual Basis)			-80	08-06-2014
ME01-00-00 MOUNTAINS EDGE								
	Original	Approved Changes	Total	Total	Remaining to Commit	Total	Budget Variance	Retainage
TOTAL for 3010	10,080,527	0	10,080,527	10,080,527	0	10,080,527	0	561,226
2-3020-0111-001 St Scape / Buffalo - POD 111 2-3020-0111-002 St Scape / Bl Dia - POD 111	75,741		75,741	75,741		75,741		
St Scape / Cimmaron St Scape /Buffalo -	9							
2-3020-0310-999 St Scape / Buffalo - Blu Diamo 2-3020-0315-999 St Scape / Buffalo - Pyle/Star	1,352,029		1,352,029	1,352,028		1,351,503	525	91,221
St Scape / ME Pkwy -	1,939,563		1,939,563	1,939,563		ਜੰ	3	145,990
2-3020-0325-999 St Scape / ME Pkwy - Buffalo/R 2-3020-0330-999 St Scape / Durando	232,823		469,306	469,307	(1)	469,307	(1)	43,084
St Scape /	254,112		254,112	254,112		254,112		27,247
Scape /	106,574		106,574	106,574		106,574		767,8
2-3020-0345-999 St Scape / Gomer 2-3020-0350-999 St Scape / Cactus	129,931		129.931	129.931		129,931		63,562
St Scape /	308,947		308,947	308,948	(1)		(1)	29,785
St Scape /	272,329		272,329	272,329		272,329		28,854
2-3020-0350-999 St Scape / Starr 2-3020-0370-999 St Scape / Blue Diamond	20,228		20,228	20,228		20.228		8,249
St Scape /	177,560		177,560	177,560		177,560		8,856
2-3020-0380-999 St Scape / Cimmaron	379,771		379,771	379,771		379,771		35,461
St Scape /	106,664		106,664	106.664		106.664		12,201
Water Power Serv Xing -	47,692	(1)		47,691	(1)			117
2-3020-0395-002 Water Power Serv. Xing - RPPA	159,297		159,297	159,297		159,297		3,076
	104,000		104,653	TO#, 000		£69' #0T		0,00
2-3020-0400-999 Streetscapes / El Capitan	405,750		405,750	405,750		405,750		40,067
TOTAL for 3020	7,749,545	(1)	7,749,544	7,749,545	(2)	7,749,020	524	631,122
2-3030-9310-999 Village Walls (Builder Cost)	288,970		288,970	288,970		288,970		28,897
TOTAL for 3030	288,970	0	288,970	288,970	0	288,970	0	28,897
2-3040-0405-999 Entry Feats / Project Entry @ 2-3040-0410-999 Entry Feats / Buffalo/ME Pkwy 2-3040-0420-999 Entry Feats / Cimmaron/Blue Di 2-3040-0440-999 Entry Feats / Cimmaron/Blue Di 2-3040-0440-999 Entry Feats / Ft Apache/ME Pkw 2-3040-0440-999 Entry Feats / ME Pkwy/Rainbow Calou-0460-999 Entry Feats / Rainbow/Cactus 2-3040-0460-999 Entry Feats / Rainbow & Erie 4-3040-0440-999 Entry Feats / Rainbow & Erie 4-3040-0490-999 Entry Feats / Buffalo & Cactus 2-3040-0490-999 Entry Feats / Buffalo & Cactus 2-3040-0490-999 Entry Feats / Buffalo & Exie	1,565,875 201,986 131,808	(2,290)	1,563,585 201,986 131,608	1,563,586 201,986 131,808		1,563,586 201,986 131,608		84,816 11,305 13,181
TOTAL FOR 3040	1,899,669	(2,290)	1,897,379	1,897,380	0	1,897,380	0	109,302
O 0045-0450-999 Entry Feats / Main Entryway								
TOTAL for 3045	0	0	0	0	0	0	٥	0

LandTek Mountains Edge		Job Cost Re	Job Cost Report as of Specific Date	ecific Date			0-80	08-06-2014 Page
As of: 08-06-2014			AC	(Accrual Basis)				
ME01-00-00 MOUNTAINS EDGE								
	Original Estimate	Approved	Total	Total	Remaining to Commit	Total	Budget	Retainage
2-3050-0510-999 Paseo Tris / Cimmeron Connecto 2-3050-0520-001 Paseo Tris / LeBaron Mgmt Fee 2-3050-0530-099 Paseo Tris / LeBaron Alignment 2-3050-0530-001 Paseo Tris / Serene Mgmt Fee 2-3050-0530-099 Paseo Tris / Serene Alignment 2-3050-0540-001 Paseo Tris / Tenaya Mgmt Fee 2-3050-0540-999 Paseo Tris / Tenaya Alignment	133,461 1,668,158 109,167 1,326,082 126,379 2,007,036	276 1,105 548 (295,955)	133,737 1,668,158 110,272 1,326,082 126,927 1,711,081	133,737 1,668,159 110,272 1,326,082 126,927 1,704,644	6,437	133,737 1,670,434 110,272 1,326,082 126,927 1,711,081	(2,275)	161,612 121,582 156,703
TOTAL for 3050	5,370,285	(294,026)	5,076,259	5,069,821	6,438	5,078,533	(2,274)	439,897
2-3060-9610-999 Other / Pod 111 - City of LV	3,221,458		3,221,458	3,221,458		3,221,458		
TOTAL for 3060	3,221,458	0	3,221,458	3,221,458	0	3,221,458	0	0
2-3065-9650-999 Metro Cont. / Metro Contributi	602,077		602,017	602,076	T	602,076	т	
TOTAL for 3065	602,077	0	602,077	602,076	H	602,076	[et]	0
2-3070-0701-999 Other / Public Parks 2-3070-0702-999 Other / Public Streetscape 2-3070-0704-999 Other / Entry Features 2-3070-0705-999 Other / Main Entry 2-3070-0707-999 Other / Fire Mitigation Costs								
TOTAL FOR 3070	0	0	0	0	0	0	0	0
2-4011-0125-999 SWPPP	291,450		291,450	291,450		291,850	(400)	
TOTAL FOR 4011	291,450	0	291,450	291,450	0	291,850	(400)	0
Predevelopment Indirect / (i) Enginee: Indirect / (iii) Market Indirect / (iv) Permits.	3,800,000 6,991,771 75,342 6,783,413	3,130	3,800,000 6,994,901 75,342 6,804,843	6,986,806 75,342 6,778,133	3,800,0	6,994,901 75,342 6,804,843	3,800,000	51 170
	13,162,182 311,259 536,025 2,688,171 513,663	138,871 3,445 3,597	13,301,053 311,259 539,470 2,688,171 517,260	13,301,053 311,259 539,470 2,688,171 517,261		13,301,053 311,259 539,470 2,688,171 517,261	(1)	33,532
TOTAL for 4080	34,861,825	170,473	35,032,298	31,197,495	3,834,803	31,232,300	3,799,998	33,753
9-8899-0101-005 Rev. Builder Chg. Backs 8899-0101-010 Rev. Billed Work Requets 9-8899-0101-040 Rev. Contractor BC's Billed 8899-0101-050 Rev. Builder Coop		(80,550)	(80,550)	(80,550)		(16,171)	16,171	
TOTAL for 8899	0	(80,550)	(80,550)	(80,550)	0	(96,721)	16,171	0

LandTek Mountains Edge		Job Cost R	Job Cost Report as of Specific Date	Specific Date Accrual Basis)			-80	08-06-2014 Page
ME01-00-00 MOUNTAINS EDGE								
	Original Estimate	Approved	Total	Total Committed t	Remaining to Commit	Total Costs	Budget Variance	Retainage
9-9999-0101-005 Builder Chg Backs.	173,175	5,236	178,411	178,411		178,411		
9-9999-0101-010 Billed Work Requests 9-9999-01010 Shared Expenses	59,284		59,284	59,284		59,284		
9-9999-0101-025 Repares 9-9999-0101-040 Contractor BC's Billed	247,892	26,398	274,289	274,289		274,289		578
9-9999-0101-050 Costs for Builder Coop 9-9999-0101-060 Costs for H.O.A.	16,809		16,809	16,808		16,808		1,018
9-9999-0910-999 Construction Conflicts 9-9999-0999-998 Suspense	266,889	(266,889)				1,475	(1,475)	
3-3339-3339 DO NOI USE TOTAL FOR 9999	769,384	(235,255)	534,129	534,128	0	535,603	(1,475)	1,597
X-3030-9310-999 DO NOT USE								X
TOTAL tor 3030	0	0	0	0	0	0	0	0
ME01-00-00 Totals	g 205,651,329	(32,914)	205,618,415	201,779,829	3,838,586	201,793,833	3,824,583	12,197,215

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	LandTek Mountains Edge		Job Cost R	Job Cost Report as of Specific Date	ecific Date			-80	08-06-2014
Page	As of: 08-06-2014) 4	sispa remin				
Column C	ME02-00-00 Development Costs								
		Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total	Budget Variance	Retainage
		150,649		150,649	150,649		150,649		
		152,449	0	152,449	152,449	0	152,449	0	0
Part	2-2001-0170-222 Rainbow Sewer (POD 242)	214,975	21,002	235,976	26,042	209,934	26,042	209,934	
### 19 19 19 19 19 19 19 1	1	214,975	21,002	235,976	26,042	209,934	26,042	209,934	0
	2-2002-0212-222 MBP 1 Water 10"	2,175		2,175	2,175		2,175		218
Total Following Charmel Si 075 Si	2-2002-0213-222 Gomer Water 2-2002-0221-222 Gomer Water 2-2002-0224-222 Richmar/Cimarron Water	860		860 860 830	860 860 830		353 860 530		86
Coloniary Channel S5,075 S6,075	for	3,917	0	3,917	3,917	0	3,917	0	304
TOTAL for 2003 17,196 <th< td=""><td>POD 111 Floodway Floodway Channel</td><td>85,075 5,829</td><td></td><td>85,075 5,829</td><td>85,075 5,829 7,18,35</td><td></td><td>88.20 87.00 87.80 87.80 87.80</td><td></td><td>702 1</td></th<>	POD 111 Floodway Floodway Channel	85,075 5,829		85,075 5,829	85,075 5,829 7,18,35		88.20 87.00 87.80 87.80 87.80		702 1
TOTAL for 2003 134,917 0 134,917 134,917 0 134,917 0 134,917 0 134,917 0 134,917 0 134,917 0 134,917 0 134,917 0 134,917 0 134,917 0 134,917 0 134,917 0 134,917 0 0 0 0 0 0 134,917 0 134,917 0	2-2003-0330-222 Tenaya Drainage	17,196		17,196	17,196		17,196		1
Ower & Phone Rainbow (NEP to Ce6) 160 669,160 (5,056) 663,104 840 663,104 840 663,104 Ower & Phone Rainbow (NEP to Concert & Phone Rainbow (for	134,917	0	134,917	134,917	0	134,917	0	1,707
TOTAL For 2004 2.081,000 2.081,000 80,703 2.000,237 80,703 2.000,237 80,703 2.000,237	Power &	840	(5,056)	840	840	663,104	840	663,104	
Traffic Signal TOTAL for 2006 TOTAL for 2006	Cower & Phone Rainbow (Sub	2,081,000	1000 47	2,081,000	80,703	2,000,297	80,703	2,000,297	
Traffic Signal TOTAL for 2005 TOTAL for 2005	1	2,750,000	(5,056)	2,744,944	81,542	2,663,402	81,542	2,663,402	0
Total Foresterm 1, 10 ft 1,	Ourango Road St Apahce Ros Shortfall Use	7,527		7,527	7,527		7,527		
TOTAL for 2005 746,724 600,961 1,347,685 3,405,594 (2,057,910) 3,116,141 (1,768,456) TOTAL for 2006 350,000 (350,000) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Sond Release Work Roads / Bond Release - 1% of	738,930	600,961	1,339,891	3,397,801	(2,057,910)	3,108,347	(1,768,456)	3,818
TOTAL for 2006 350,000 (350,000) TOTAL for 3020 525,000 (40,329) 488,742 488,454 288 488,454	1	746,724	600,961	1,347,685	3,405,594	(2,057,910)	3,116,141	(1,768,456)	3,818
TOTAL for 2006 350,000 (350,000) (350,000) (350,000) (350,000) (350,000) (350,000) (350,000) (350,000) (350,000) (350,000) (350,000) (37,861) 18,827 18,927	Traffic	350,000	(350,000)						
OD 111 Blue Diamond Streetsca 25,014 (6,187) (6,187) 18,827 18,827 18,827 OD 111 Cimarron Streetscape 104,028 (94,397) 9,631 (9631) 9,631 (9331) 9,631 (9331) 499 (9331) MEP Streetscape 200,000 (97,861) 102,139 (101,851) 286 (101,851) 288 (101,851) 288 (101,851) Atax Streetscape 197,870 (158,116) 355,986 (355,986) 355,986 (355,986) 355,986 (355,986) Atax Streetscape 1,518 1,518 1,518 1,518 AppA-Water/Power Serv & X-ings 1,518 1,518 1,518 TOTAL for 3020 529,071 (40,329) 488,742 488,454 288 488,454 288	TOTAL for	350,000	(350,000)	0	0	0	0	0	a
TOTAL FOR 3020 529,071 (40,329) 488,742 488,454 288 488,454 288	OD 111 Blue Diamond & OD 111 Cimarron Street utfalo 2 (MED-Starr) MED 3 (Buffalo-Rainbow Atraetscape trie Streetscape trie Streetscape trar Streetscape trar Streetscape trar Streetscape	25,014 104,028 499 200,000 197,413 1,518	(6,187) (94,397) (97,861) 158,116	18,827 9,631 499 102,139 355,986 1,518	18,827 9,631 101,851 355,986 143		18,827 9,631 499 101,851 355,986 1,518	288	
	TOTAL for	529,071	(40,329)	488,742	488,454	288	488,454	288	0

LandTek Mountains Edge As of: 08-06-2014				Job Cost R	Job Cost Report as of Specific Date (Accrual Basis	Specific Date (Accrual Basis)			-80	08-06-2014
ME02-00-00 Development Costs	osts		Original	Approved	Total	Total	Remaining	Total	Budget	
			Estimate	Changes	Estimate	Committed	to Commit	Costs	Variance	Retainage
2-3060-9610-222 Fire Mitigation	igation		600,000		900'009		600,000		600,000	
	TOTAL for	3060	600,000	0	600,000	0	600,000	0	600,000	0
2-3065-9650-222 Metro Contribution	ntribution		450,000	(80,014)	369,986	180,407	189,579	180,407	189,579	
	TOTAL for	3065	450,000	(80,014)	369,986	180,407	189,579	180,407	189,579	0
2-4011-0125-222 SWPPP (Misc)	isc)		41,632	(7,323)	34,309	35,764	(1,456)	47,448	(13,139)	
	TOTAL for	4011	41,632	(7,323)	34,309	35,764	(1,456)	47,448	(13,139)	0
5-4080-0801-222 Engineering 5-4080-0803-222 Permits Fees & Bonds	ing Fees & Bonds		166,357 124,429	29,481	195,838	196,439	(602) (199,421)	189,574	6,264 (183,491)	
	TOTAL for	4080	290,786	37,030	327,816	527,838	(200,022)	505,044	(177,228)	0
9-9999-0101-222 Contractor Back Charge Code	or Back Char	ge Code	2,529	(250)	2,279	2,279		2,279		
	TOTAL for	6666	2,529	(250)	2,279	2,279	0	2,279	٥	0
	ME02-00	ME02-00-00 Totals	6,267,000	176,020	6,443,020	5,039,205	1,403,815	4,738,641	1,704,379	5,828

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		Job Cost R	Job Cost Report as of Specific Date	Specific Date			-80	08-06-2014	Page
			c	100					
Q M	Original Estimate	Approved	Total Estimate	Total	Remaining to Commit	Total	Budget	Retainage	
	2,000,000 1,300,000 1,250,000	(1,998,983) 700,000 909,256 750,000	1,017 2,000,000 2,159,256 2,000,000	1,017	2,000,000 (45,802) 2,000,000	1,017	2,000,000 (45,367) 2,000,000		
1 1	5,800,000	360,273	6,160,273	2,206,075	3,954,198	2,205,640	3,954,633	0	10
	89,077 52,840 47,630	(40,247)	48,830 52,840 48,329	1,200	47,630 52,840 8,273	1,200	47,630 52,840 11,461		
	189,547	(39,548)	149,999	41,256	108,743	38,068	111,932	0	(0)
	5.989.547	320.725	6.310.272	2.247.331	4.062.942	2.243.708	4,066,565	0	100

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Landlek Mountains Kage As of: 08-06-2014		Job Cost R	Job Cost Report as of Specific Date (Accrual Basis	<pre>f Specific Date (Accrual Basis)</pre>			0-80	08-06-2014 Page 10
ME04-00-00 SID Costs								
	Original Estimate	Approved	Total Estimate	Total	Remaining to Commit	Total Costs	Budget Variance	Retainage
1-1005-0520-444 Buffalo Offsites 1-1005-0530-444 Durango - SID 3.2	3,359	15,141	3,359	179,821	(176,462) (35,256)	171,223	(167,865) (35,256)	1,200
TOTAL for 1005	198,984	15,141	214,125	425,843	(211,718)	417,246	(203,121)	1,200
	10,085	3,657	10,085	10,085		10,085		
2-2002-0222-444 MEP 2 Water 2-2002-0224-444 Cimarron Water	1,249		1,249	9,894	(8,645)	9,894	(8,645)	
2-2002-0232-444 MEP 3 Water 2-2002-0235-444 Rainbow Loop - SID 6.9 & 6.10	10,233		10,233	10,233	119,110	10,233	119,110	
TOTAL for 2002	276,241	3,657	279,898	172,918	106,981	172,918	106,981	0
2-2003-0325-444 LeBaron Paseo Storm Drain	59,418		59,418	103,333	(43,915)	103,333	(43,915)	
TOTAL for 2003	59,418	0	59,418	103,333	(43,915)	103,333	(43,915)	0
2-2005-0512-444 Buffalo 1 Roadway	94,865		94,865	461,736	(366,871)	459,245	(364,380)	
2-2005-0516-444 Durango Roadway	4,957	4	4,957	4,957	1000	4,957		
2-2005-0522-444 GOMEL - SID 5.1 & 5.1/ 2-2005-0522-444 MEP 1 & 2 -SID 5.2 &5.3	84,157	(gnt)	885,180	1,662,828	(777,648)	525,927	359,253	
2-2005-0528-444 El Capitan - SID 5.7	46,992		46,992	46,992		46,992		
2-2005-0530-444 LeBaron - SID 5.6	6,951	11.44.0	6,950	6,607	343	6,607	343	484
Z-2005-0531-444 Burraro z Roadway 2-2005-0532-444 Cimarron - SID 5.18	367,308	(577)	367.308	345.560	21,748	41.507	325,802	
2-2005-0533-444 MEP 3 - SID 5.4	551,981		551,981	946,342	(394,362)	136,991	414,989	
2-2005-0534-444 Rainbow - SID 5.10 & 5,11	2,040,107		2,040,107	219,473	1,820,635	210,186	1,829,921	
2-2005-0535-444 Cactus 3 Roadway	107,231	(802)	106,429	417,100	(310,671)	397,100	(290,671)	
2-2005-0536-444 Brie Roadway 2-2005-0590-444 Contingency - SID	103,323	(405)	102,917	202,761	(99,844) 1,168	202,761	(99,844)	
TOTAL for 2005	4,465,357	(21,019)	4,444,338	5,080,886	(636,548)	2,705,735	1,738,603	484
1								

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LandTek Mountains Edge				Job Cost R	Job Cost Report as of Specific Date	of Specific Date			0-80	08-06-2014	Page 1
As of: 08-06-2014					7	cornar pasts					
ME05-00-00 Blue Diamond											
			Original Estimate	Approved Changes	Total	Total	Remaining to Commit	Total	Budget Variance	Retainage	**
1-1005-0510-555 Blue Diamond	nd		3,718,789	(174,988)	(174,988) 3,543,801	3,543,801		(1) 3,543,801		354,380	08
<u>ተ</u>	FOTAL for 1005			(174,988)	(174,988) 3,543,801		(1)	3,543,801	0	354,380	18
Ĩ.	O-SOAW	MEDE DO DO DE	718 780	(174 999) T 543 C (174 999)	1 542 001	3 543 BOT	3 543 001	5 EAS 003		254 200	100

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08-06-2014

Budget Total

Retainage

215,719,213

12,559,107

11,194,074

8,520,142

Remaining to Commit

286,622

226,913,287 218,393,145

226,626,665

Report Totals

Total Los dosts for Current - A497,579

Total Estimate

Total

Approved

Original Estimate

Job Cost Report as of Specific Date (Accrual Basis)



LandTek Mountains Edge

As of: 08-06-2014

LandTek Cliffs Edge			Job Cost Report as	9				-80	08-06-2014 Page
As of: 08-06-2014				4	(Accrual basis)				
CE01-00-00 PROVIDENCE (Cliffs Edge)	(Cliffs Edge)								
		Original	Approved Changes	Total Estimate	Total	Remaining to Commit	Total	Budget Variance	Retainage
1-1001-0110-999 Sewr / 1-1001-0120-999 Sewr / 1-1001-0130-999 Sewr / 1-1001-0140-999 Sewr /	Sewr / Severance - Hual/Grnd C Sewr / Elkhorn - Hual/Grnd Can Sewr / Deer Spgs - Hual/Tee Pe Sewr / Cent. Pkwy - Shaumber/P	198,395 339,894 399,712 933,160		198,395 339,894 399,712 933,160	198,395 339,894 399,712 933,160		198,395 339,894 399,712 933,160		19,112 32,800 33,472 80,790
	TOTAL for 1001	1,871,161	0	1,871,161	1,871,162	(1)	1,871,162	(F)	166,174
1-1002-0210-999 Water / 3205 N. 1-1002-0215-999 Water/ 3205 N II 1-1002-0220-999 Water / 3090/320	Water / 3205 N. Interim Tank Water/ 3205 N Inlet/Outlet Pip Water / 3090/3205 Pump Station	3,843,351 416,517 2,384,148		3,843,351 416,517 2,384,148	3,843,351 416,517 2,384,148		3,843,351 416,517 2,384,148		326,068
	TOTAL for 1002	6,644,016	0	6,644,016	6,644,016	0	6,644,016	0	326,068
1-1004-9310-999 Util / 1-1004-9320-999 Util / 1-1004-9330-299 Util / 1-1004-9360-999 Util / 1-1004-9360-999 Util / 1-1004-9370-999 Util /	Off-Site Power: Phase Off-Site Power: Phase Phase II - Wire Pull 1 Phase II - Wire Pull 2 Phase II - Wire Pull 3 Off-Site Power: Ph II Off-Site Power: Ph II Off-Site Gas	385,488 540,198 359,173 359,173 344,078 1,100,000		385,488 540,198 359,173 359,173 344,078 1,100,000	385,488 540,198 359,173 354,078	1,100,000	385,486 540,198 359,173 359,173 344,078	1,106,000	36,196
	TOTAL for 1004	3,088,109	0	3,088,110	1,988,109	1,100,000	1,988,109	1,100,000	84,198
2-2001-0110-999 Sewr / 2-2001-0120-999 Sewr / 2-2001-0130-999 Sewr / 2-2001-0140-999 Sewr / 2-2001-0160-999 Sewr / 2-2001-0160-999 Sewr /	Sewr / Cent Pkwy - Puli/West, Sewr / Deer Spgs - Shaumber/Hu Sewr / Dorrell - Shaumber/Hual Sewr / Elkhorn - Egan Crest/Hu Sewr / Farm - Shaumber/Hualapa Sewr / Grant Teton - Puli/Hual	190,889 601,984 626,851 353,275 711,564 619,752		190,889 601,984 626,851 353,275 711,564	190,889 626,851 826,851 353,275 711,564		190 889 601,984 626,851 353,275 711,564 619,752		18, 391 59, 500 56, 775 32, 862 64, 248 61, 786
	TOTAL FOR 2001	3,104,315	0	3,104,315	3,104,315	0	3,104,315	0	293,561
2-2002-0210-999 Water 2-2002-0211-999 Water 2-2002-0213-999 Water 2-2002-0214-999 Water 2-2002-0215-999 Water 2-2002-0215-999 Water	3205 Water Pressure Z 3205 PZ: Shum - Gnd 3205 PZ: Puli - Cent 3205 PZ: Gnd Tet - Pu 3205 Zone North Pipel 3205 Zon North Pipel 3205 Z. N. Pipeline s 3090/3205 Pumping Sta	1,020,348 2,372,187 346,193 3,482,302		1,020,348 2,372,187 346,193 3,482,302	1,020,348 2,372,187 346,193 3,482,302		1,020,348 2,372,187 346,193 3,482,302		91,199 234,929 32,681 221,155
2-2002-0221-999 Water -2002-0222-999 Water -2002-0223-999 Water 2-2002-0224-999 Water 3-2002-0225-999 Water	/ 3090 PZ: Egan - Gnd T 3090 PZ: Grd Tet - PZ 3090 PZ: Farm - PZ/Hu 3090 PZ: Elkhorn - PZ 3090 PZ: Oxrwell - Sh	720,998 432,132 442,352 498,436		720,998 432,132 442,352 498,436	720,998 432,132 442,352 498,436		720,998 432,132 442,352 498,436		72,100 42,163 43,147 47,852
	PZ: Farm -) PZ: Farm -) PZ: Cent Pkr PZ: Bagen C Reservior I PZ: Elkhn - Res. Inlet/	442,333 4,830,071 490 633,521 100,521		634,060 442,333 4,830,071 633,521 100,521	442,333 4,830,071 4,830,071 633,520 92,427	80°C°C°C°C°C°C°C°C°C°C°C°C°C°C°C°C°C°C°C	442,333 4,830,071 633,520 92,427	(40,2/5)	42,614 320,135 59,423 7,016
22002-0314-999 Water 22002-0316-999 Water	/ Dorrell - Puli/Hualap / Farm Road - Pult/Hual								

Control Cont	LandTek Cliffs Edge		Job Cost R	Job Cost Report as of Specific Date				-80	08-06-2014
Control of the Degree Changes	As of: 08-06-2014			L AG					
######################################	CS01-00-00 PROVIDENCE (Cliffs Edge)	Original Estimate	Approved Changes	Total	Total	Remaining to Commit	Total	Budget Variance	Retainage
### Cornal for 2002 16.156.258 0 16.159.528 16.142.433 16.142.443 18.044 1.156.244 1.1	Water / Grand Teton - Puli Water / Puli Rd - Cent Ekv Water / 3090 PZ: Egan Cr. Water / PRV - Dorrell & EF Water / PRV - Grnd Teton &	129,584		129,584	129,584		89,309	40,275	8,931
Etem Drim Ally Bodge & Sev - Frm 1,156,264	1	16,150,528	0	16,150,528	16,142,433	8,094	16,142,434	8,094	1,297,032
### Promise Face Part Prop. 244 1,000 1,		9		9	4		3		3 6 3 1
Strain Dring Construction and analysis of 50, 507 1 65, 507 1 125, 505 1 107, 900 1 107,	Strm	1,156,264		1,156,264	1,156,264	(07. 740)	1,156,264	(1 740)	115,626
Street Dark	Strm	626,907		626,907	626,627	280	626,627	280	61,779
Serian December Serian Dec	Strm Drns	1,067,940		1,067,940	1,067,940	1	1,067,940	1	103,787
Exer Diracy Charles	Strm Drn/	1 125 505		1 35 505	1 125 505	(1,450)	659,966	(1,985)	109 959
Str. Drug Str. Drug Str.	Strm Drns/	2,315,986		2,315,986	2,321,543	(5,557)	2,321,543	(5,557)	226,900
Stran Drug, Sgan Dorell/Or Tet	Strm Drns/ Puli Rd - Cent	824,469		824,469	824,469	and the second	824,469	100	66,446
term bring galan beating to 2003 15/786/500 0 15/786/500 15/7973 (1962) 2 1/287/972 1/	Strm Drns/ Shaum-CentPwk	1,763,591		1,763,591	1,766,467	(2,876)	1,766,467	(2,876)	174,108
String Date	Strm Drns/	7 581 769		7,995,650	2,002,725	(3, 625)	2,002,725	(3, 625)	252.256
TOTAL for 2003 15.748,690 0 15.748,690 15.771,288 (22,043) 15.771,288 (22,577) 1.5 TOTAL for 2004 1.709,981 1	Strm Drns/	1,227,972		1,227,972	1,227,972	1020101	1,227,972		116,544
Conc. Site Power		15,748,690	0	15,748,690	15,770,733	(22,043)	15,771,268	(22,577)	1,527,859
TOTAL for 2004 10,920.080 1									
TOTAL For 2004 10,920,080 0 10,920 080 10,160,262 759,818 10,160,262 759,818 10,160,262 759,818 10,160,262 759,818 10,160,262 759,818 10,160,262 759,818 75,750	-	1,709,981		1,709,981	1,499,230	210,751	1,499,230	210,751	166,581
TOTAL for: 2004 10,920,080 0 10,920,080 10,160,262 759,818 10,160,262 759,818 10,080 adds / Cent Pkwy - Phil/W - Bi						- Thomas			The second secon
oads / Dorrell - Puli/Huslage	for	10,920,080	0	10,920,080	10,160,262	759,818	10,160,262	759,818	573,500
oads / Dorrell - Pull/Healaps 1,705,400 1,705,400 1,705,400 1,638,632 66,709 1,538,632 66,709 oads / Enknorn - Regan/Healaps 1,425,670 417,550 6,709 1,477,428 11,465 1,477,428 11,465 oads / Enknorn - Regan/Healaps 1,468,922 1,468,922 1,477,428 11,465 1,477,428 11,465 oads / Enknorn - Pull/Heal 1,801,080 1,731,155 6,925 1,731,155 69,925 oads / Healapai - Cent Pkw/Mest 3,031,147 3,031,147 3,031,147 3,031,147 3,031,147 3,031,147 oads / Healapai - Cent Pkw/Mest 2,001,287 2,002,586 75,014 2,005,586 75,015 2,220 oads / Healapai - W. Blew/Mest 2,202,480 2,202,480 2,202,480 2,202,880 2,202,883 3,4338 3,4338 3,4338 oads / Healapai - W. Blew/Mest 1,434 1,434 1,434 1,434 1,434 1,434 1,434 1,434 1,434 1,434 1,434 1,434 1,434 1,434 1,434 <td< td=""><td>Roads /</td><td>304,455</td><td></td><td>304,455</td><td>129,975</td><td>174,480</td><td>129,975</td><td>174,480</td><td>9,123</td></td<>	Roads /	304,455		304,455	129,975	174,480	129,975	174,480	9,123
oads / Etknorn - Egan/Hualaga	Roads / Dorrell	1,705,400		1,705,400	1,638,692	66,709	1,638,692	66,709	145,395
oads / Farm Kd - Pull/Hulatapa 1,486,892 1,010,808 1731,126 69,925 1,731,126 69,925 1,731,126 69,925 1,731,126 69,925 1,731,126 69,925 1,731,126 69,925 1,731,126 69,925 1,731,126 69,925 1,731,126 69,925 1,731,126 69,925 1,731,126 1,731,126 1,731,126 1,731,126 1,731,126 1,731,126 1,731,126 1,731,126 1,731,126 1,731,126 1,731,126 1,731,126 1,731,126 1,731,126 1,731,126 1,731,136 1,731,137 1,731,	Roads / Elkhorn	423,670		423,670	417,550	6,120	417,550	6,120	37,003
oads / Pull - Cent Pkvy/Mest 365,830 363,830 374,338 374,438 374,438 374,4438 374,4438 374,4438 374,444 374,444,338 374,444 374,444,338 374,444 374,444,338 374,444 374,444,338 374,444 374,444,338 374,444 374,444,338 374,444 374,444,338 374,44	Roads / Farm Ru	1,466,892		1,468,892	1 731 155	11,463	1,428	11,400 60 000	120,391
oads / Bhaumber - Cent Pky/Gr	Roads /	363,830		363,830	333,830	30,000	333,830	30,000	1,798
oads / Egan - Dorrell/Grnd Te 2,100,878 2,100,878 2,025,864 75,014 2,025,863 75,015 30 2,200,259 2,200,259 2,220 2,200,259 2,220 374,338 374,338 374,338 374,338 374,338 374,338 374,338 374,338 1,950,025 1,913,111 (1,913,111) 1,434 1,530,548	Roads /	3,091,147		3,091,147	3,107,603	(16,456)	3,107,603	(16,456)	249,156
oads / Pulalapal - W. Blewy/Gr 2,202,480 2,202,480 2,200,259 2,220 2,200,259 2,220 2,200 2,200,259 2,220 2,200,259 2,220 2,200,259 2,220 2,200,259 2,220 2,2	Roads / Egan	2,100,878		2,100,878	2,025,864	75,014	2,025,863	75,015	164,188
Ocads / Pull - Cent Pkwy/Rast 374,338 374,338 1,94,34 1,935 1,934 1,935 1,934 1,935 1,934 1,935 1,934 1,935 1,934 1,935 1,934 1,935 1,934 1,935 1,934 1,935 1,934 1,935 1,934 1,935 1,934 1,935 1,934 1,935 1,934 1,935 1,934 1,935 1,934 1,935	Roads /	2,202,480		2,202,480	2,200,259	2,220	2,200,259	2,220	171,453
Obdas / Dornell Final Paving Obdas / Dornell Paving Obdas / Ethorn Paving Obdas /	Roads / Puli - Cent Pkwy/East	374,338		374,338	374,338	L	374,338		4,248
OcdS / Elhorn Final Paving 3,864 3,8	Roads / Bond Kelease - 1% of	A.C. A.		1	1,950,025	(1,950,025)	1,913,111	(117,818,111)	
Oads / Parm Road Final Paving 2,055 2,005 2,400 795,122 2,400 795,122 2,400 795,122 2,400 795,122 2,400 795,122 2,400 795,122 2,400 795,122 2,400 795,122 2,400 795,122 2,400 795,122 2,400 795,122 2,400	Roads /	r 7		r 2 7	F07 /1		* 1		
Ocads / Shaumber Final Paving 2,055 2,005	Roads / Farm Road Final	3,864		3,864	3,864		3,864		
Ocads / Egan Crest Final Pavin 2,055 2,005	Roads / Shaumber Final F	2,055		2,055	2,055		2,055		
Coads / Hualapal Final Paving 2,055 2,000 323,226 2,400 323,200 2,400 323,200 2,400 323,200 2,400 323,200 2,400 323,200 2,400 323,200 2,400 323,200 2,400	Roads /	2,055		2,055	2,055		2,055		
TOTAL for 2005 13,847,633 0 13,847,633 15,378,181 (1,530,548) 15,341,266 (1,493,633) 1,6 Ligt / Cent Pkwy - Puli/W. B 4,340 4,340 4,340 797,522 795,122 2,400 795,122 2,400 15 Ligt / Elkhorn - Egan/Hualap 325,626 325,626 323,226 2,400 323,226 2,400	Roads /	2,055		2,055	2,055		2,055		
t Ligt / Cent Pkwy - Puli/W. B 4,340 4,340 8,775 (4,435) 8	TOTAL for	13,847,633	0	13,847,633	15,378,181	(1,530,548)	15,341,266	(1,493,633)	1,021,318
t. Lgt / Lorrell - Pull/W. B 4,340 4,340 8,775 (4,435) 8,775 (4,435) 12 2,400 797,522 795,122 2,400 795,122 2,400 323,226 2,400 323,226 2,400					i I I	í.	i	1	
t: Lgt / Elkhorn - Egan/Hualap 325,626 325,626 323,226 2,400 323,226 2,400	t Lgt / Dorrell -	797,522		797,522	795,122	2,400	795,122	(4,435)	58,783
	t Lgt / Elkhorn -	325,626		325,626	323,226	2,400	323,226	2,400	28,423

a af. 08-06-2014		an aroday ago, mo		(Accrual Basis)				
0								
	Original Estimate	Approved	Total Estimate	Total	Remaining to Commit	Total	Budget Variance	Retainage
St Lgt / St Lgt /	347,519		347,519	272,519	75,000	272,519	75,000	19,002
2-2006-0765-999 St Ligt / Pulli West- Cent/Gran 2-2006-0770-999 St Ligt / Shaumber - Cent Pky/G 2-2006-0780-999 St Ligt / Egan - Dorrell/Grnd T 2-2006-0790-999 St Ligt / Hualapai - W. Ditwy/G	991,411 733,373 311,674		991,411 733,373 311,674	984,612 691,179 302,054	6,799 42,194 9,620	984,612 691,179 302,054	6,799 42,194 9,620	75,460 53,997 22,622
TOTAL FOR 2006	4,147,535	0	4,147,535	4,029,219	118,316	4,029,219	118,316	307,017
	1,210,299		1,210,299	10,299	1,200,000	10,299	1,200,000	
Const. Mg Other /	63,204		63,204	63,204	(1,600)	92,287	(29,083)	106,386
2-3060-9650-999 Other / Retaining Walls 2-3060-9660-999 S W P P 2-3060-9660-988 Construction Trailer - OH 2-3060-9670-999 Construction Trailer - Set Up	84,289 297,781 27,325 149,339		84,289 297,781 27,325 149,339	84,289 307,203 25,142 151,423		84,289 318,690 25,142 145,743	(20,909) 2,183 3,596	240
TOTAL FOR 3060	4,185,821	0	4,185,821	1,796,744	2,389,077	1,831,633	2,354,188	106,626
2-3070-9710-999 St Indscp / Phase 1 (w/contrac 2-3070-9720-999 St Indscp / Phase 2 2-3070-9730-999 St Indscp / Phase 3 2-3070-9740-999 St Indscp / Phase 5 2-3070-9760-999 St Indscp / Phase 5 2-3070-9760-999 St Indscp / Phase 5 2-3070-9770-999 St Indscp / Phase 5	8,264,870		8,264,870	8,361,677	(96,807)	8,362,427	(97,557)	557,899
TOTAL FOr 3070	8,264,870	0	8,264,870	8,361,677	(96,807)	8,362,427	(97,557)	557,899
5-4010-0110-999 Arch / Design Guidelines								
TOTAL FOR 4010	0	0	0	0	0	0	0	0
5-4011-0110-999 Lndsco Arch / Master Plan Land 5-4011-0111-999 Lndsco Arch / Community Themin 5-4011-0112-999 Lndsco Arch / Street & Entry L								
TOTAL for 4011	0	0	0	0	0	0	0	0
O1015-0151-999 br Util / Dry Utility Costs								
TOTAL for 4015	0	0	0	0	0	0	0	0
G Service		ALL COMPANY						
TOTAL for 4017	0	0	0	ō	0	0	0	0

SCHEEFEE Edge Conjens September Changes Entitate Committed Total Semaniar Changes Entitate Committed Total Semaniar Changes Parent Pinal Map Parent Pina			
Strington Continue			
Setimate Original Approved Potal Total Setimate Changes Eatimate Committeed 10 Committeed			
TOTAL for 4020	Total Remaining Committed to Commit	Total Budget Costs Variance	Retainage
TOTAL for 4020 0			
Acto Degn / Conceptual Hydrol		0 0	0
TOTAL for 4025			
### Design / Traffic/Road Desi ###################################		0 0	0
TOTAL for 4035 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			
### TOTAL for 4040 ### TOTAL for 4045 ### TOTAL for 4060 ### TO	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0 0	0
### TOTAL for 4040		(1,079) 1,079	
### Disgrip / 3205/3090 Pumps & ater Disgrip / 2975 Reservior ater Disgrip / 2015 Intervior Reservice ater Disgrip / Geotech - 2975 Inilater Disgrip / 3205 Transmission ater Disgrip / Geotech - 2975 Inilater Disgrip / 3205 Transmission ater		(1,079)	0
rotal for 4045 0 0 0 0 0 rotal for 4055 0 0 0 0 0 0 aster Geo / PEP Testing & Do TOTAL for 4060 0 0 0 0 0 rotal for 4060 0 0 0 0 0 0 rotal for for 4060 0 0 0 0 0 0 rotal for for for 4060 0 0 0 0 0 0 0 rotal for			
notice / Phase I Environmenta ToTAL for 4055 0 0 0 0 aster Geo / PEP Testing & Do 0 0 0 0 0 0 ndirect / Insurance rosts 2,104,492 2,104,492 2,104,492 1,406,203 1,406,203 nginearing marketing Center 5,334,668 5,354,668 5,350,153 arketing/Information Center 938,506 938,506 938,506		0 0	0
aster Geo / PEP Testing & Do TOTAL for 4060			
aster Geo / PEP Testing & Do TOTAL for 4060 TOTAL for 4060 addrect / Insurance 2,104,492 2,104,492 2,104,492 Tredevelopment Costs 1,406,203 1,406,203 Tredevelopment Costs 5,354,668 5,320,153 arketing/Information Center 998,506 938,506		0 0	0
### TOTAL For 4060 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			
redevelopment Costs 2,104,492 2,104,492 2,104,492 2,104,492 1,406,203 1,406,203 1,406,203 1,406,203 2,354,668 5,354,668 5,354,668 5,354,668 5,354,668 5,354,668 5,356,506 938,506 938,506		0 0	
	, 4 y , v, v	2,104,492 1,406,203 5,319,553 938,506 3,166,399 7,511,460 3,384	44,087
TOTAL for 4080 20,275,834 0 20,275,834 20,476,044		20,446,612 (170,778)	44,087

drek Cliffs Edge		Job Cost	Job Cost Report as of Specific Date	ecific Date			-80	08-06-2014	Page 5
of: 08-06-2014			A.)	Accrual Basis)					
1-00-00 PROVIDENCE (Cliffs Edge)									
	Original Estimate	Approved	Total Estimate	Total Committed	Remaining to Commit	Total	Budget Variance	Retainage	
899-0101-040 Rev. Contractor BC's Billed				(282,039)	282,039	(6,750)	6,750		
TOTAL for 8899	0	0	0	(481,185)	481,185	(6,750)	6,750	0	4
9999-0010-001 Contingency 9999-0101-005 Builder Chg Backs	5,373		5,373	5,373		5,373		223	
1999-0101-040 Contractor BC's Billed	187,636		187,636	148,577	39,059	147,672	39,964	7,403	
999-0999-999 Suspense				200	(200)	1,908	(1,908)		
TOTAL for 9999	193,009	0	193,009	154,449	38,559	154,953	38,056	7,626	
CE01-00-00 Totals	108,441,600	0	108,441,601	105,396,159	3,045,442	105,839,846	2,601,754	6,312,966	

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08-06-2014

Job Cost Report as of Specific Date (Accrual Basis)

LandTek Cliffs Edge As of: 08-06-2014

			Original Estimate	Approved Changes	Total Estimate	Total	Remaining to Commit	Total	Budget	Retainage
2-3210-0016-001 Roadway Improvements 2-3210-0016-002 Roadway Improvements-Greenstre	Improvements Improvements	s-Greenstre	841,504		841,504	1,082,795	(241,291) (27,537)	1,074,414	(232,910)	3,060
	TOTAL for	3210	841,504	0	841,504	1,110,332	(268,828)	1,105,011	(263,506)	110,130
2-3310-0016-001 Water (2745 & 2860	2745 & 2860 2	Zones)	470,427		470,427	515,205	(44,778)	515,205	(44,778)	51,340
	TOTAL for	3310	470,427	0	470,427	515,205	(44,778)	515,205	(44,778)	51,340
2-3330-0016-001 Sanitary Sewer	y Sewer		17,887		17,887	21,559	(3,672)	21,559	(3,672)	1,789
	TOTAL for	3330	17,887	0	17,887	21,559	(3,672)	21,559	(3,672)	1,789
2-3340-0016-001 Storm Drain	rain		129,018		129,018	159,639	(30,621)	159,639	(30,621)	15,964
	TOTAL for	3340	129,018	0	129,018	159,639	(30,621)	159,639	(30,621)	15,964
2-3341-0016-001 SWPPP			6,000		6,000	1,905	4,095	1,905	4,095	
	TOTAL for	3341	6,000	0	6,000	1,905	4,095	1,905	4,095	0
2-3370-0016-001 Power and Telephone	nd Telephone		306,007		306,007	296,229	9,778	296,229	9,778	13,206
	TOTAL for	3370	306,007	0	306,007	296,229	9,778	296,229	9,778	13,206
2-3441-0016-001 Street 2-3441-0016-002 Street	Street Lights Street Lights / Fairfield	rfield	330,458		330,458	347,496	(17,039) (119,565)	347,496	(17,039) (119,565)	35,084
	TOTAL for	3441	330,458	0	330,458	467,061	(136,604)	467,061	(136,604)	47,041
5-0131-0016-002 Project Management-Greenstreet 5-0131-0016-008 Project Management	Management-C	greenstreet	218,280		218,280	3,097	(3,097)	3,097	(3,097)	9,870
	TOTAL for	0131	218,280	0	218,280	255,667	(37,387)	255,667	(37,387)	9,870
5-0141-0016-001 Regulatry Regmnts/Fees&Permits	ry Requnts/Fe	ees&Permits	37,527		37,527	46,200	(8,672)	46,200	(8,672)	
DC	TOTAL for	0141	37,527	0	37,527	46,200	(8,672)	46,200	(8,672)	0
\$-0171-0016-001 Engineering - General	ring - Genera	Ţ,	127,450		127,450	126,896	554	124,969	2,481	
ΓGI	TOTAL for	0171	127,450	0	127,450	126,896	554	124,969	2,481	0
() (5) (178-0016-001 Insurance / Bonding	ice / Bonding		22,155		22,155	20,674	1,482	20,674	1,482	
)81	TOTAL FOR	0178	22,155	0	22,155	20,674	1,482	20,674	1,482	0
\$9999-0010-001 Contingency	rency		160,899		160,899		160,899		160,899	

drek Cliffs Edge				Job Cost	Job Cost Report as of Specific Date	Specific Date			-80	08-06-2014 Page
of; 08-06-2014					-	cerdar pasts				
02-00-00 Farm & 95										
			Original Estimate	Approved	Total Estimate	Total	Remaining to Commit	Total Costs	Budget Variance	Retainage
esuedsns 666-6660-6666	Carl.							977	(611)	
	TOTAL for	6666	160	0	160,899	0	160,899	977	160,120	0
	CR02-00	-00 Total	2,667,612	612	2.667.612	2 667 612 3 021 367	(353,755) 3,014,898	3 014 898 (347	(347, 286)	249.339

08-06-2014			Budget Variance Retainage	(1,097,434)	(1,097,434)	(195,106)	(195, 106)	(1,292,541)
			Total	1,097,434	1,097,434	195,106	NO.	1.292.541
			Remaining to Commit	(1,972,196)	(1,972,196)	(171,977)	(171,977)	(2.144,173)
pecific Date	(Accrual Basis)		Total	1,972,196	1,972,196	171,977	171,977	0 2,144,173
Job Cost Report as of Specific Date			Total		0		۵	0 0
Job Cost F			Approved		0			0 0
			Original Estimate		0		0	0
		rk		Pod 111 - City of LV	TOTAL for 3060	Fees & Bonds (2%)	TOTAL for 4080	CE03-00-00 Totals
LandTek Cliffs Edge	As of: 08-06-2014	CE03-00-00 Huckleberry Park		2-3060-9610-999 Other / Pod 111 - City of LV		5-4080-0850-999 Permits, Fees & Bonds (2%)		

Original	Approved	rotal Estimate	Total	Remaining to Commit	Total	Budget	Retainage
111,109,213	0	111,109,213	110,561,699	547,514	110,147,285	961,928	6,562,305

LandTek Cliffs Edge As of: 08-06-2014

SH ACQUISITIONS, LLC Improvements

	2014	2015	2016	2017
Cap Cost Southern Highlands	\$ 252,043.90	\$ 15,182.26	\$ 117,663.16	\$ 400.00
Cap Cost Quarry Lift Station	\$ -		\$ 279,082.09	\$ 32,436.86
Cap Cost Los Feliz	\$ -	\$ -	\$ 315,352.69	
Cap Cost Detention Basin			\$ 377,085.25	
Cap Cost Sierra			\$ 132,416.65	
TOTAL	\$ 252,043.90	\$ 15,182.26	\$ 1,221,599.84	\$ 32,836.86

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Harris Ltd. Account QuickReport January 2012 through December 2016

Туре	Date	Num	Name	Memo	Split
Retained Earnings Closing Entry Closing Entry Closing Entry Closing Entry	12/31/2012 12/31/2013 12/31/2014 12/31/2016				
Total Retained Earnings					
Contributions					
Check	02/01/2016	2027	Bank of America, N.A.	Donation/Forgotten Horses Re	Meadows Bank
Check	02/09/2016	2042	PVHS Wrestling	Donation/Wrestling Mats	Meadows Bank
Check	02/22/2016	2059	Bank of America, N.A.	Donation/Forg Horses/Nathan	Meadows Bank
Check	04/28/2016	2122	Bank of America, N.A.	Donation/Best Friends Animal	Meadows Bank
Check	05/30/2016	2169	Bank of America, N.A.	Donation/Forgotten Horses Re	Meadows Bank
Check	06/22/2016	2198	Bank of America, N.A.	Donation/ASPCA	Meadows Bank
Check	07/15/2016	2226	Chase Cardmember	Donation/Horse Rescue-Arabian	Meadows Bank
Check	07/28/2016	2258	Bank of America, N.A.	Donation/Best Friends Animal	Meadows Bank
Check	08/29/2016	2312	Bank of America, N.A.	Donation/Forgotten Horses Re	Meadows Bank
Check	09/27/2016	2354	Bank of America, N.A.	Donation/Forgotten Horses Re	Meadows Bank
Check	10/24/2016	2379	No To Abuse	Celebrity Auction/Donation	Meadows Bank
Check	11/02/2016	2404	Bank of America, N.A.	VOID: 4400661235203715	Meadows Bank
Check	11/02/2016	2405	Trudy L. Harris	Donation/Stand Up To Cancer	Meadows Bank.
Check	12/29/2016	2465	Bank of America	Donation/Forgotten Horses Re	Meadows Bank
Total Contributions					
TOTAL					

Page 1



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Your confirmation number is TYCFD

Billing Information

Trudy L Harris

1401 S. HWY. 160 STE. A, PAHRUMP, NV 89048

					-	
Agency	Joh Number	Itum	Oty	Unit Price	Subtotal	Status
NV Secretary of State's Office	C20171228- 0727	Annual List for 'HARRIS MANAGEMENT AND INVESTMENTS SERVICES, LLC'		***	\$350.00	Your service has been processed and you will receive an email with instructions regarding how to obtain your purchased service.
		Annual List	1	\$150.00		
	<u> </u>	Business License	1	\$200.00		

Continue Shapping (/home)



IMPORTANT NOTICE FROM Nevada Secretary of State BARBARA K. CEGAVSKE

Notification Date: 10/1/2017

DANIEL E. HARRIS 1401 S. HIGHWAY 160 PAHRUMP NV 89048

Pursuant to Title 7 of the Nevada Revised Statutes and according to the records on file in the Office of the Secretary of State, the following entities listed below are due for an Annual List and State Business License, or are in default or revoked status.

You may submit the Annual List and State Business License filing using the following options:

- Online at <u>www.nvsllverflume.gov</u> (current or default status only)
- Ωr.
- · Expedited and non-expedited filings by:

Email: statusdocs@sos.nv.uov Fax: (775) 684-7123 Mall or in person: Secretary of State 202 N. Carson Street Carson City, Nevada 89701, - Expedited only filings by:

Mail or in person: Secretary of State 555 E. Washington Ave., Ste. 5200 Las Vegas, Nevada 89101

Please note -This is a notice and is not the required filing instrument. Return of this notice without the completed form(s) and associated fees does not satisfy the requirement for filing.

- Forms are available at: www.nvsos.gov.
- Under the Business Center, select: Resources; Forms Library; Initial/Annual Lists; select form(s) for your entity type.
- The form(s) and filing fees must be in possession of the Secretary of State's office and in filing order no later than the date the filing is due.
- Forms not in filing order will be returned for corrections and/or additional fees, and may incur additional penalties if not resubmitted before the due date.
- For information on receiving notifications or pre-populated annual list forms electronically, go to: http://www.nysos.gov/index.aspx?page=141.
- If you have any questions, please feel free to contact our Customer Service Division at (775) 684-5708, or email your questions to sosmall@sos.nv.qov.

THE FOLLOWING A	NNUAL LIST AND STATE BUSINESS LICENSE FILING(5) IS MONTH OF DECEMBER, 201	7:		ST DAY OF THE
Domestic Limited-Liabi	Entitly Name			
E0935372006-3	MARRIS MANAGEMENT AND INVESTMENTS SERVICES, U.C.	\$150.00	\$200,00	\$350.00
	may			

Page 1 of 1

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0019-00617 SA002425



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Please make sure to check your small in the next several hours to download, print, and save your license.

Let us know how we're doing: Click Here to Take SURVEY (https://www.surveymonkey.com/r/NH6QM5F)

Your confirmation number is XEKTJ

Billing Information

Trudy L Harris

1401 \$. HWY, 160 STE, A, PAHRUMP, NV 89048

Agency	Job Number	Hem	Ωty	Unit Prica	Subtotal	Stelue			
NV Secretary of State's Office	C20170615- 1465	Annual List for 'HARRIS DEVELOPMENT, LLC'			\$350.00	Your service has been processed and you will receive an amail with instructions regarding how to obtain your purchased service.			
		Annual List	1	\$150.00					
		Business Licensc	1	\$200.00					

Continue Shopping (/home)



IMPORTANT NOTICE FROM **Nevada Secretary of State** BARBARA K. CEGAVSKE

Notification Date: 4/1/2017



Pursuant to Title 7 of the Nevada Revised Statutes and according to the records on file in the Office of the Secretary of State, the following entitles listed below are due for an Annual List and State Business License, or are in default or revoked status.

You may submit-the Annual List and State Business License filing using the following options:

- Online at <u>www.nvsilverflume.gov</u> (current or default status only) Ör,
- Expedited and non-expedited filings by:

Email: statusdocs@sos.nv.gov Fax: (775) 684-7123 Mail or in person: Secretary of State 202 N. Carson Street Carson City, Nevada 89701 · Expedited only filings by:

Mail or in person: Secretary of State 555 E. Washington Ave., Ste. 5200 Las Vegas, Nevada 89101

Please note -this is a notice angremon me required alino instrument. Return of this notice without the completed annie) ang associated rees does notesaristy/dievegninement for tiling.

- Forms are available at: www.nvsos.gov.
- Under the Business Center, select: Resources; Forms Library; Initial/Annual Lists; select form(s) for your entity type.
 The form(s) and filling fees must be in possession of the Secretary of State's office and in filling order no later than the date the filling is due. Forms not in filing order will be returned for corrections and/or additional fees, and may incur additional penalties if not resubmitted before the due
- For information on receiving notifications or pre-populated annual list forms electronically, go to: http://www.nvsos.gov/index.aspx?page=141.
 If you have any questions, please feel free to contact our Customer Service Division at (775) 684-5708, or email your questions to

	WORKING SOILE, 2017:	LATER THAN THE L	AST DAY OF THE
Domestic Limited-Liability Company LLC6047-2000			
2220077-2000	\$150.00	\$200.00	\$350.00
	Control of the Contro		

Page 1 of 1



Pending Review and Processing... Check your Email

Please make sure to check your email in the next several hours to download, print, and save your license.

Let us know how we're doing: Click Here to Take SURVEY (https://www.surveymonkey.com/r/NH6QM5F)

Your confirmation number is XVQKJ

Billing Information

Trudy L Harris

1401 S. HWY, 160 STE. A, PAHRUMP, NV 89048

			_			
Agency	Job Number	Item	City	Unit Price	Subtotal	Status
NV Secretary of State's Office	C20170525- 0788	Annual List for 'HARRIS LTD., A LIMITED PARTNERSHIP'			\$350.00	Your service has been processed and you will receive an email with instructions regarding how to obtain your purchased service.
		Annuel List	1	\$150.00		
		Business License	1	\$200.00		
NV Secretary of State's Office	C20170525- 0789	Annual List for 'LAZY T RANCH LLC'			\$350.00	Your service has been processed and you will receive an amail with instructions regarding how to obtain your purchased service.
		Annual List	1	\$150.00		
		Business License	1	\$200.00		

Continue Shopping (/home)



IMPORTANT NOTICE FROM Nevada Secretary of State BARBARA K. CEGAVSKE

Notification Date: 3/1/2017



Pursuant to Title 7 of the Nevada Revised Statutes and according to the records on file in the Office of the Secretary of State, the following entitles listed below are due for an Annual List and State Business License, or are in default or revoked status.

You may submit the Annual List and State Business License filing using the following options:

- Online at <u>www.nvsilverflume.gov</u> (current or default status only)
 Or,
- · Expedited and non-expedited filings by:

Email: statusdors@sos.nv.gov Fax: (775) 684-7123 Mail or in person: Secretary of State 202 N. Carson Street Carson City, Nevada 89701 - Expedited only fillings by:

Mail or in person: Secretary of State 555 E. Washington Ave., Ste. 5200 Las Vegas, Nevada 89101

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- Forms are available at: www.nvsos.gov.
- Under the Business Center, select: Resources; Forms Library; Initial/Annual Lists; select form(s) for your entity type.
- The form(s) and filling fees must be in possession of the Secretary of State's office and in filling order no later than the date the filling is due.
- Forms not in filling order will be returned for corrections and/or additional fees, and may incur additional penalties if not resubmitted before the due
 date.
- For information on receiving notifications or pre-populated annual list forms electronically, go to: http://www.nvsos.gov/index_asox?page=141.
- If you have any questions, please feel free to contact our Customer Service Division at (775) 684-5708, or email your questions to spamail@sos.nv.gov.

THE FOLLOWING ANNUAL LIST AND STATE BUSINESS LICENSE FILING(\$) IS/ARE DUE NO LATER THAN THE LAST DAY OF THE MONTH OF MAY, 2017:

Domestic Limited Partnership

LP202-1988 HARRIS LTD., A LIMITED PARTNERSHIP \$150.00 \$200.00 \$350.00

Page 1 of 1



IMPORTANT NOTICE FROM Nevada Secretary of State BARBARA K. CEGAVSKE

Notification Date: 3/1/2017





Pursuant to Title 7 of the Nevada Revised Statutes and according to the records on file in the Office of the Secretary of State, the following entities listed below are due for an Annual List and State Business License, or are in default or revoked status.

You may submit the Annual List and State Bosiness License filing using the following options:

- Online at www.nvsllyerflume.gov (current or default status only)
- Or,
- Expedited and non-expedited filings by:

Email: statusdocs@sos.nv.gov Fax: (775) 684-7123 Mail or in person: Secretary of State 202 N. Carson Street Carson City, Nevada 89701 • Expedited only filings by:

Mall or in person: Secretary of State 555 E. Washington Ave., Ste. 5200 Las Vegas, Nevada 89101

Please note—This is a notice and is not the required filling instrument. Return of this notice without the compilered for filling.

- Forms are available at: www.nysos.gov.
- . Under the Business Center, select: Resources; Forms Library; Initial/Annual Lists; select form(s) for your entity type.
- The form(s) and filling fees must be in possession of the Secretary of State's office and in filling order no later than the date the filling is due.
- Forms not in filling order will be returned for corrections and/or additional fees, and may incur additional penalties if not resubmitted before the due date.
- For Information on receiving notifications or pre-populated annual list forms electronically, go to: http://www.nvsos.gov/index.aspx?page=141.
- If you have any questions, please feel free to contact our Customer Service Division at (775) 684-5708, or email your questions to sosmall@sos.nv.gov.

THE FOLLOWING ANNUAL L	IST AND STATE BUSINESS LICENSE FILIN	G(S) IS/ARE DUE NO L	TER THAN THE LA	ST DAY OF THE
Emeryumbe Domestic Limited-Liability Com	-nat-/wana-	AND WITH THE PROPERTY OF THE P		
E0394102006-7	LAZY T RANCH LLC	\$150.00	\$200.00	\$350.00
The state of the s				<u> </u>

Page 1 of 1



Pending Review and Processing... Check your Email

Please make sure to check your email in the next several hours to download, print, and save your license.

Let us know how we're doing: Click here to take EXTERNAL survey (https://www.surveymonkey.com/r/NH6QM5F)

Your confirmation number is X26UQ

Billing Information

Trudy L Harris

1401 S. HWY. 160 STE. A, PAHRUMP, NV 89048

Agency	Job Number	Item	City	Unit Price	Subtotal	Status
NV Secretary of State's Office	C20170323-	Annual List for 'HARRIS MEDICAL #1 LLC'			\$350.00	Your service has been processed and you will receive an email with Instructions regarding how to obtain your purchased service.
		Annual List	1	\$150.00		•
		Bu sin ess License	1	\$200.00		
NV Secretary of State's Office	G20170323- 1191	Annual List for 'HARRIS DT UNIT 2 LLC'			\$350.00	Your service has been processed and you will receive an email with instructions regarding how to obtain your purchased service.
	·- ·	Annual List	1	\$150.00		
	1	Business Licensa	7	\$200.00		
NV Secretary of State's Office	C20170323- 1192	Annual List for 'HARRIS' MEDICAL #3 LUD'			\$350.00	Your service has been processed and you will receive an email with instructions regarding how to obtain your purchased service.
		Annual List	1	\$150.00		
		Business License	1	\$200.00		
NV Secretary of State's Office	020170323- 1193	Annual List for 'HARRIS MEDICAL #2 LLC'			\$350.00	Your service has boan processed and you will mastive an email with instructions regarding how to obtain your purchased service.
		Annual List	1	\$150.00		
		Business I, Icensa	1	\$200.00	l	
NV Secretary of State's Office	C20170323- 1194	Annual List for 'HARRIS RENTAL PROPERTIES LLC'			\$350.00	Your service has been processed and you will receive an email with Instructions regarding how to obtain your purchased service.
		Annuai List	1	\$150.00		
		Business License	3	\$200.00		

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IMPORTANT NOTICE FROM Nevada Secretary of State BARBARA K. CEGAVSKE

Notification Date: 1/1/2017



Pursuant to Title 7 of the Nevada Revised Statutes and according to the records on file in the Office of the Secretary of State, the following entities listed below are due for an Annual List and State Business License, or are in default or revoked status.

You may submit the Annual List and State Business License filing using the following options:

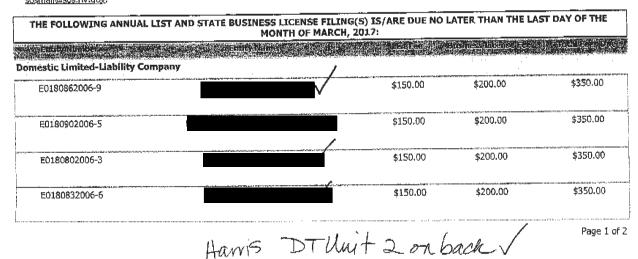
- Online at <u>www.nvsjlverflume.dgx</u> (current or default status only)
- Qr,
- Expedited and non-expedited fillings by:
 - Email: statusdocs@sos.nv.gov Fax: (775) 684-7123 Mall or in person: Secretary of State 202 N. Carson Street Carson City, Nevada 89701

Expedited only filings by:

Mail or in person: Secretary of State 555 E. Washington Ave., Ste. 5200 Las Vegas, Nevada 89101

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- · Forms are available at: www.nvsos.gov.
- Under the Business Center, select: Resources; Forms Library; Initial/Annual Lists; select form(s) for your entity type.
- The form(s) and filing fees must be in possession of the Secretary of State's office and in filing order no later than the date the filing is due.
- Forms not in filing order will be returned for corrections and/or additional fees, and may incur additional penalties if not resubmitted before the due
- For Information on receiving notifications or pre-populated annual list forms electronically, go to: http://www.nysos.gov/index.aspx?page=141.
- If you have any questions, please feel free to contact our Customer Service Division at (775) 684-5708, or email your questions to sosmail@sos.nv.gov.



(PROFIT) INITIAL/ANNUAL LIST OF OFFICERS, DIRECTORS AND STATE BUSINESS LICENSE APPLICATION OF:

ENTITY NUMBER

C866-1971

THOUSANDAIRE, INC. NAME OF CORPORATION

FOR THE FILING PERIOD OF

APR, 2017

APR, 2018



USE BLACK INK ONLY - DO NOT HIGHLIGHT

"YOU MAY FILE THIS FORM ONLINE AT www.nvsi(verflume.gov"

Return one file stamped copy. (If filing not accompanied by order instructions, life stamped copy will be sent to registered agent.)

IMPORTANT: Read instructions before completing and returning this form.

- 1. Priot or type names and addresses, either residence or business, for all officers and directors. A President, Socretary, Trospurer, or equivalent of and all Directors must be named. There must be at least one director. An Officer must sign the form. FORM WILL BE RETURNED IF UNSIGNED.
- 2. If there are additional officers, attach a list of them to this form
- 3. Return the completed form with the filing lee. Annual list fee is based upon the current total authorized stock as explained in the Annual List Fee Schedule For Profit Corporations. A \$75.00 persity stutt be added for failure to file this form by the deading. An annual list received more than 90 days before its due date shall be deemed an amended list for the previous year

Filed in the office of Document Number بالمحمول المسالحات Barbara K. Cegavske Secretary of State State of Nevada

20170187989-52 Filing Date and Time 04/29/2017 8:23 PM Entity Number C866-1971

(This document was filed electronically.) ABOVE SPACE IS FOR OFFICE USE ONLY

- 4. State business icense les is \$500,00/\$200,00 for Professional Corporations tiled pursuant to NRS Chapter 89. Effective 2/1/2010, \$100,00 must be added for lailure to fife. form by deadline
- Make your check payable to the Secretary of State.
- 6. Ordering Copies: Il requested above, one tile stamped copy will be returned at no additional change. To receive a certified copy, enclose an additional \$30.00 per certification. A copy fee of \$2.00 per page is required for each additional copy generated when ordering 2 or more file stamped or certified copies. Appropriate instructions must accompany your order.
- Return the completed form to Secretary of State, 202 North Carson Street, Carson City, Nevada 89701-4201, (775) 684-5708.
- 8 Form must be in the possession of the Secretary of State on or before the tast day of the month in which it is due. (Postmark date is not accepted as receipt date.) Forms received after due date will be returned for additional less and penalties. Failure to include simuel list and business license (see will result in rejection of filing.

CHECK ONLY IF APPLICABLE AND ENTER EXEMPTION CO Pursuant to NRS Chapter 76, this entity is exempt from the bi NOTE: If claiming an exemption, a notarized Declaration of attach the Declaration of Eligibility form will result in rejection. This corporation is a publicly traded corporation. The Central This publicly traded corporation is not required to have a Central Centr	usiness license (ee. Exemption code: Eligibility form must be attached. Failure to on, which could result in late fees. Index Key number is.	001 - Gaver 005 - Motion	20 Exemption mmental Entity in Picture Comp 580B.020 Insura	апу
NAME	TITLE(S) PRESIDENT (OR EQUI	IVALENT OF)		
	CITY	STATE	ZIP CODE	
	PAHRUMP	NV	89048	
NAME	TITLE(S) SECRETARY (OR SO	UIVALENT OF)		. 9 9 18 9 1
	CITY	STATE	ZIP CODE	
	PAHRUMP	NV	89048	
NAME	TITLE(S) TREASURER (OR SOL	JIVALENT OF)	,	
	CITY	STATE	ZIP CODE	
	PAHRUMP	NV	89048	
NAME	TITLE(S) DIRECTOR			(Section Visit of the Control of the
	CITY	STATE	ZIP CODE	1.47
	PAHRUMP	NV	89048	

None of the officers or directors identified in the list of officers has been identified with the fraudulent intent of concessing the identity of any person or persons exercising the power or authority of an officer or director in furtherance of any unlawful conduct.

I declare, to the best of my knowledge under penalty of perjury, that the information contained herein is correct and acknowledge that pursuant to NRS 239.330, it is a category C follow to knowledge that pursuant to NRS 239.330, it is

Signature of Officer or

Title

SECRETARY

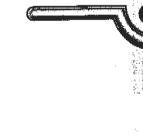
4/29/2017 8:23:38 PM

Other Authorized Signature

Nevada Secretary of State List Profit DOT-TGIG008305







NEVADA STATE BUSINESS LICENSE

THOUSANDAIRE, INC.
Nevada Business Identification # NV19711001118

Expiration Date: April 30, 2018

In accordance with Title 7 of Nevada Revised Statutes, pursuant to proper application duly filed and payment of appropriate prescribed fees, the above named is hereby granted a Nevada State Business License for business activities conducted within the State of Nevada.

Valid until the expiration date listed unless suspended, revoked or cancelled in accordance with the provisions in Nevada Revised Statutes. License is not transferable and is not in lieu of any local business license, permit or registration.



IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Great Seal of State; at my office on April 29, 2017

Barbara K. Cegavske Barbara K. Cegavske Secretary of State

You may verify this license at www.nvsos.gov under the Nevada Business Search.

License must be cancelled on or before its expiration date if business activity ceases. Failure to do so will result in late fees or penalties which by law <u>cannot</u> be waived.

HOLLIS L HARRIS RTY

PAGE 02/20

Nye County Treasurer

35-571-17 35-571-31

35-571-17

35-571-31

3/13/2018

1,293.00 491.00

Thousandaire Inc.

1,784.00

Please Reorder from Priority Business Checks Ph. (702) 283-2435 Fax (702) 263-2436 / For Exact Reorders Visit www.pbchecks.com (Ask About All Your Printing Needs

THOUSANDAIRE, INC.

Nye County Treasurer

1/9/2018

1,293.00 491.00

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Thousandaire Inc.

1,784.00

Please Reorder from Priority Business Checks Ph. (702) 263-2435 Fax (702) 263-2436 / For Exact Reorders Visit www.pbchecks.com (Ask About All Your Printing Needs)

DOT-TGIG008308

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09/19/2018 07:48 17757275374 HOLLIS L HARRIS RTY PAGE 03/20 THOUSANDAIRE, INC. 10/4/2017 Nyc County Treasurer 1,293.00 35-571-17 491.00 35-571-31

Thousandaire Inc.

1,784.00

Please Reorder from Priority Business Checks Ph. (702) 263-2435 Fax (702) 263-2436 / For Exact Reorders Visit www.pbchecks.com (Ask About All Your Printing Needs

35-571-17

35-571-31

THOUSANDAIRE, INC.

351

Nye County Treasurer

8/25/2017

1,339.90 528.35

Thousandaire Inc.

1,868.25

Please Reordor from Priority Business Checks Ph. (702) 263-2435 Fax (702) 263-2436 / For Exact Reorders Visit www.pbchecks.com (Ask About Alf Your Printing Need

DOT-TGIG008309

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PAGE 2 OF 2
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Online Payment Available

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THOUSANDAIRE INC 1401 S HWY 160 STE A PAHRUMP, NV 89048-4785

NYE COUNTY REAL PROPERTY TAXES FOR FISCAL YEAR 2017 - 2018

TAXES FROM JULY 1, 2017 THRU JUNE 30, 2018

TAXES TOTALING \$100 OR LESS MUST BE PAID ON THE FIRST INSTAULMENT AS INDICATED. FAILURE TO RECEIVE AN INDIVIDUAL TAX BILL DOES NOT EXCUSE THE TIMELY PAYMENT OF TAXES. IF ANY PERSON CHARGED WITH TAXES WHICH ARE A LIEN ON REAL PROPERTY FAILS TO

- PAY:

 1. ANY ONE INSTALLMENT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY SUCH TAXES BECOME DUE, THERE MUST BE ADDED THERETO A PENALTY OF 4 PERCENT.

 2. ANY TWO INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATER INSTALLMENT OF TAXES BECOME DUE, THERE MUST 6% ADDED THERETO A PENALTY OF 6 PERCENT OF THE TOTAL OF TWO INSTALLMENTS DUE.

 3. ANY THREE INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATEST INSTALLMENT OF TAXES BECOME DUE, THERE MUST BE ADDED THERETO A PENALTY OF 6 PERCENT OF THE TOTAL OF THREE INSTALLMENTS DUE.

 4. THE FULL AMOUNT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE FIRST MONDAY OF MARCH, THERE MUST BE ADDED THERETO A PENALTY OF ARCH. THERE MUST BE ADDED THERETO A PENALTY OF THE TOTAL OF SUCH TAXES. AMOUNT OF SUCH TAXES.

A PROPERTY UPON WHICH THE TAXES ARE NOT PAID IN FULL WITHIN 30 DAYS AFTER THE FIRST MONDAY IN APRIL OF EACH YEAR, WILL BE ADVERTISED IN THE LOCAL NEWSPAPER WITH ALL PENALTIES, GOSTS AND ADVERTISING COSTS ADDED THERETO.

NOTE: WE DO NOT SEND A COPY OF THIS BILL TO YOUR MORTGAGE COMPANY. IF YOUR MORTGAGE COMPANY IS RESPONSIBLE FOR PAYMENT, PLEASE FORWARD A COPY OF THIS BILL TO THEM.

PROPERTY/ OCATION / DESCRIPTION PHYSICAL ADDRESS DISTRICT PROPERTY LOCATION PARCEL NUMBER 1355 S LOOP RD, PAHRUMP F#846929 L.2 3.86AC 6.3

- THE NAME APPEARING ON THE BILL MAY BE THE OWNER AS OF JUNE 1, 2017. IF THE PROPERTY WAS SOLD, PLEASE FORWARD THIS TAX BILL TO THE NEW OWNER. IF YOU ARE A NEW OWNER AND HAVE FILED A DEED SINCE JUNE 1, YOUR NAME WILL APPEAR ON NEXT YEAR'S TAX BILL
- TAX NOTICE LOST OR NEVER RECEIVED MAY BE REPLACED BY CONTACTING THE NYE COUNTY TREASURER'S OFFICE, FAILURE TO RECEIVE NOTICE DOES NOT PROVIDE A BASIS FOR WAIVER OF PENALTIES OR INTEREST.

 JE VOIL HAVE RECEIVED THIS BILL IN ERROR OR NO LONGER OWN THIS PROPERTY, PLEASE CONTACT THE NYE COUNTY TREASURER'S OFFICE IMMEDIATELY.

• IF YO			R OWN THIS PROPERTY, PLEASE				THINKEDIATELY.
	ASSESSED VAL	LATION	DIS	NEW TORK	ION OF TAX	AMOUNTS	de desa
	DESCRIPTION	VALUE	TAXING AGENCY	RATE	PREABATEMENT AMOUNT	ABATEMENT/RECAPTURE AMOUNT	TAX AMOUNT
	NET ASSESSED Information concerning taxing rates and uses of taxes colle	\$57,599 \$57,599	CO GEN ROAD AG EXT MED & GEN IND DED CO MED AUTO ACC INDG MUSEUM JUVENILE PROB HEALTH CLINIC CAP PROJECTS SPEC CAP PROJ 911 EMERGENCY YOUTH SERVICE SCHOOL DIST SCHOOL DEBT STATE PAHRUMP TOWN PAH LIB DIST PAHRUMP POOL Ad Valorem Totals STATE NV WATER TAX LANDFILL - SINGLE NYÈ WATER DIST TAX Special Assent Total	1,0799 0.0000 0.0000 0.0798 0.0202 0.0150 0.0073 0.0109 0.0050 0.0500 0.0500 0.0500 0.1700 0.1700 0.4417 0.1018 0.0163	28.80 28.80 28.80 28.80 2.76 431.99 336.95 97.92 254.42 58.64 9.39	AND UNI	622.01 0.00 45.96 11.64 8.64 4.55 42.22 6.28 0.00 28.80 2.88 2.76 431.99 336.95 97.92 264.42 58.64 9.39 1965.05 1.30 30.00 5.00 36.30
	found at www.tax.state.nv.us 775-482-8147.		TOTAL TAX DUE		911 1187da aria aria aria aria aria aria aria ar	WIGHTO MAKE A CASE	\$2001.35

NYE COUNTY TREASURER P.O. BÖX 473 TONOPAH, NV 89049-0473

MAKE REMITTANCE PAYABLE TO: PLEASE WRITE YOUR PARCEL NUMBER(S) ON YOUR CHECK, DO NOT SEND CASH.

IF YOU WISH TO MAKE A ONE TIME PAYMENT IN FULL, YOU MUST PAY BY THE FIRST QUARTER DUE DATE TO AVOID PENALTIES.

CHANCE OF ADDRESS? PLEASE INDICATE ON STUR, SIGN & RETURN WITH DAYMENT





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THOUSANDAIRE INC 1401 S HWY 160 STE A PAHRUMP, NV 89048-4785

NYE COUNTY REAL PROPERTY TAXES FOR FISCAL YEAR 2017 - 2018

TAXES FROM JULY 1, 2017 THRU JUNE 30, 2018

TAXES TOTALING \$100 OR LESS MUST BE PAID ON THE FIRST INSTALLMENT AS INDICATED. FAILURE TO RECEIVE AN INDIVIDUAL TAX BILL DOES NOT EXCUSE THE TIMELY PAYMENT OF TAXES. IF ANY PERSON CHARGED WITH TAXES WHICH ARE A LIEN ON REAL PROPERTY FAILS TO

PAY:

ANY ONE INSTALLMENT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY SUCH TAXES BECOME DUE, THERE MUST BE ACCED THERETO A PENALTY OF 4 PERCENT.

ANY TWO INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATER INSTALLMENT OF TAXES BECOME DUE, THERE MUST BE ADDED THERETO A PENALTY OF 5 PERCENT OF THE TOTAL OF TWO INSTALLMENTS DUE.

ANY THREE INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATEST INSTALLMENT OF TAXES BECOME DUE, THERE MUST BE ADDED THERETO A PENALTY OF 6 PERCENT OF THE TOTAL OF THREE INSTALLMENTS DUE.

THE FULL AMOUNT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE FIRST MONDAY OF MARCH, THERE MUST BE ADDED THERETO A PENALTY OF 7 PERCENT OF THE FULL AMOUNT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE FIRST MONDAY OF MARCH, THERE MUST BE ADDED THERETO A PENALTY OF 7 PERCENT OF THE FULL AMOUNT OF SUCH TAXES.

A PROPERTY UPON WHICH THE TAXES ARE NOT PAID IN FULL WITHIN 30 DAYS AFTER THE FIRST MONDAY IN APRIL OF EACH YEAR, WILL BE ADVERTISED IN THE LOCAL NEWSPAPER WITH ALL PENALTIES, COSTS AND ADVERTISING COSTS ADDED THERETO

NOTE: WE DO NOT SEND A COPY OF THIS BILL TO YOUR MORTGAGE COMPANY. IF YOUR MORTGAGE COMPANY IS RESPONSIBLE FOR PAYMENT, PLEASE FORWARD A COPY OF THIS BILL TO THEM.

PROPERTY LOCATION / DESCRIPTION PHYSICAL ADDRESS PROPERTY LOCATION DISTRICT PARCEL NUMBER F#182508 P.1 2.102AC431.66FF 1401 5 NEVADA HIGHWAY 160, PAHRUMP 6.3

THE NAME APPEARING ON THE BILL MAY BE THE OWNER AS OF JUNE 1, 2017. IF THE PROPERTY WAS SOLD, PLEASE FORWARD THIS TAX BILL TO THE NEW OWNER. IF YOU ARE A NEW OWNER AND HAVE FILED A DEED SINCE JUNE 1, YOUR NAME WILL APPEAR ON NEXT YEAR'S TAX SILL

TAX NOTICE LOST OR NEVER RECEIVED MAY BE REPLACED BY CONTACTING THE NYE COUNTY TREASURER'S OFFICE. FAILURE TO RECEIVE NOTICE DOES NOT PROVIDE A BASIS FOR WAIVER OF PENALTIES OR INTEREST.

♦ IF YO	U HAVE RECEIVED THIS BILL IN E	RROR OR NO LONGE	R OWN THIS PROPERTY, PLEASE	CONTACT	THE NYE COUNT	Y TREASURER'S OFFICE	IMMEDIATELY.
4	ASSESSED VALU	JATION	DIS	TRIBUT	ION OF TAX	AMOUNTS	
	DESCRIPTION	VALUE	TAXING AGENCY	RATE	PREABATEMENT AMOUNT	ABATEMENT/RECAPTURE AMOUNT	TAX AMOUNT
	Real Estate Bidg./improvements NET ASSESSED Information concerning taxin rates and uses of taxes collectioned at www.tax.state.nv.us	cted can be	CO GEN ROAD AG EXT MED & GEN IND DED CO MED AUTO ACC INDG MUSEUM JUVENILE PROB HEALTH CLINIC CAP PROJECTS SPEC CAP PROJ 911 EMERGENCY YOUTH SERVICE SCHOOL DIST SCHOOL DIST SCHOOL DEBT STATE PAHRUMP TOWN PAH LIB DIST PAHRUMP POOL Ad Valorem Totals STATE NV WATER TAX LANDFILL - MULTI NYE WATER DIST TAX Special Assmnt Total	1.0799 0.0000 0.0000 0.0798 0.0202 0.0150 0.0079 0.0000 0.0500 0.0500 0.0500 0.7500 0.417 0.1018 0.0163		116.37- 8.60- 2.18- 1.6285- 7.90- 1.17- 5.395452- 80.83- 63.05- 18.32- 47.60- 10.97- 1.76-	1637.34 0.00 0.00 120.99 30.62 22.74 11.98 111.14 16.53 0.00 75.81 7.58 7.27 1137.13 886.96 257.75 669.70 154.35 24.71 5172.60 1.30 40.00 5.00 46.30
	775-482-8147.		TOTAL TAX DUE				\$5218.90

NYE COUNTY TREASURER P.O. BOX 473

MAKE REMITTANCE PAYABLE TO: PLEASE WRITE YOUR PARCEL NUMBER(\$) ON YOUR CHECK, DO NOT SEND CASH.

IF YOU WISH TO MAKE A ONE TIME PAYMENT IN FULL, YOU MUST PAY BY THE FIRST QUARTER DUE DATE TO AVOID PENALTIES.

TONOPAH, NV 89049-0473

CHANGE OF ADDRESS? PLEASE INDICATE ON STURINGER RETURN WITH PAYMENT

09/19/2018 HARRIS LTD.	07:48	17757275374		HOLLIS L HARRIS RTY		PAGE	06/20 2866
Nye (County Tre	asurer	•	•	8/25/2017		
			39-522-36		-,,		954.70
			39-532-10				75.12
			43-163-38				60.44
			40-401-25				60.57
			39-531-26				629.30
,			39- 531-14				75.12

Meadows Bank Busi Personal

1,855.25

Please Roorder from Priority Business Checks Ph. (702) 263-2435 Fax (702) 263-2436 / For Exact Reordera Visit www.pbchecks.com (Ask About All Your Printing Needs)

HARRIS LTD.			2947
Nye County Treasurer		10/4/2017	
	39-522-36 (NO COUPON)	, ., -+	917.00
	43-163-38		23.00
	40-401-25		22.00
	39-531-26		591.00

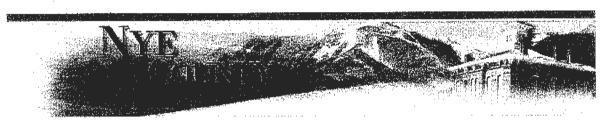
Meadows Bank Busi Personal

1,553.00

Please Reorder from Priority Business Chocks Ph. (702) 263-2435 Fax (702) 263-2436 / For Exact Reorders Visit www.pbchecks.com (Ask About All Your Printing Needs)

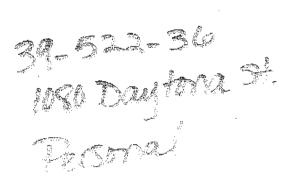
DOT-TGIG008312

0019-00631 SA002439



	Secured Tax In	quiry Detail for	Parcel# 03	9-522-36	
	tion: 1080 E.DAYTO! d lo: HARRIS.DANIE 1080 DAYTONA PAHRUMP, NV	L.E. ST	Roll	de DOG Parent	de Table
Outstanding Taxe	es:				
Prior Year	Tex Peni	alty/Interest	Total	Amount Paid	Total Due
No Poor Year Tex	∢ €8				
Current Year					
	954.70		954.70	.00.	954.70
08/21/17	954.70 917.00		954.70 917.00	.00. 00	
08/21/17 10/02/17					1,871.70
08/21/17 10/02/17 01/01/18	917.00		917.00	00	1,871.70 2,788.70
Current Year 08/21/17 10/02/17 01/01/18 03/05/18 Totals:	917.00 917.00	.00	917.00 917.00	00.	954.70 1,871.70 2,788.70 3,705.70

Additional Information							
	2017-18	2016-17	2015-16	2014-15	2013-14		
Tax Rate	3.4116	3.4487	4485	2.4460	3 4344		
Tax Cap Percent	2.6	2	3.0	3.0	3.0		
Abatement Amount	1,969,77	1,396 44	428,45	220.58	618 85		



09/19/2018 07:48 17757275374	HOLLIS L HARRIS RTY	PAGE 08/20
HARRIS LTD.		3217
Nyc County Treasurer	3/13/2018	
	-522-36	917.00
43-	-163-38	23.00
40-	-401-25	22.00
30.	-531-26	591.00

Meadows Bank Busi Personal

1,553.00

Please Reorder from Priority Business Checks Ph. (702) 263-2435 Fax (702) 263-2436 / For Exact Reorders Visit www.pbchecks.com (Ask About All Your Printing Needs)

HARRIS LTD.	3115
Nye County Treasurer	1/9/2018
. 39-522-36	917.00
43-163-38	23.00
40-401-25	22.00
39-531-26	591.00

Meadows Bank Busi Personal

1,553.00

Please Reorder from Priority Business Checks Ph. (702) 263-2435 Fax (702) 263-2436 / For Exact Reorders Visit www.pbchecks.com (Ask About All Your Printing Needs)

DOT-TGIG008314

0019-00633 SA002441



PAGE 1 OF 1 **AUTO**\$CH 5-DIGIT 89048 25 PS5 102267AA11-A-1 6230 1 AV 0.370

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HARRIS, DANIEL É TRUST 11/1/93 1401 S HIGHWAY 160 STE A PAHRUMP, NV 89048-4785

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NYE COUNTY REAL PROPERTY TAXES FOR FISCAL YEAR 2017 - 2018

TAXES FROM JULY 1, 2017 THRU JUNE 30, 2018

TAXES TOTALING \$100 OR LESS MUST BE PAID ON THE FIRST INSTALLMENT AS INDIGATED. FAILURE TO RECEIVE AN INDIVIDUAL TAX BILL DOES NOT EXCUSE THE TIMELY PAYMENT OF TAXES, IF ANY PERSON CHARGED WITH TAXES WHICH ARE A UEN ON REAL PROPERTY FAILS TO

- TAXES, IF ANY PERSON CHARGED WITH TAXES WHICH ARE A LIEN ON REAL PROPERTY FAILS TO PAY:

 1. ANY ONE INSTALLMENT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY SUCH TAXES RECOME DUE, THERE MUST BE ADDED THERETO A PENALTY OF 4 PERCENT.

 2. ANY TWO INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATTER INSTALLMENT OF TAXES SECOME DUE, THERE MUST BE ADDED THERETO A PENALTY OF 5 PERCENT OF THE TOTAL OF TWO INSTALLMENTS DUE.

 3. ANY THREE INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATEST INSTALLMENT OF TAXES BECOME DUE. THERE MUST 9E ADDED THERETO A PENALTY OF 6 PERCENT OF THE TOTAL OF THREE INSTALLMENTS DUE.

 4. THE FULL AMOUNT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE FIRST MONDAY OF MARCH, THERE MUST BE ADDED THERETO A PENALTY OF 7 PERCENT OF THE FULL AMOUNT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE FIRST MONDAY OF MARCH, THERE MUST BE ADDED THERETO A PENALTY OF 7 PERCENT OF THE FULL AMOUNT OF SUCH TAXES.

A PROPERTY UPON WHICH THE TAXES ARE NOT PAID IN FULL WITHIN 30 DAYS AFTER THE FIRST MONDAY IN APRIL OF EACH YEAR, WILL BE ADVERTISED IN THE LOCAL NEWSPAPER WITH ALL PENALTIES, COSTS AND ADVERTISING COSTS ADDED THERETO

NOTE: WE DO NOT SEND A COPY OF THIS BILL TO YOUR MORTGAGE COMPANY.

IF YOUR MORTGAGE COMPANY IS RESPONSIBLE FOR PAYMENT, PLEASE FORWARD A COPY OF THIS BILL TO THEM.

- Fig. 44.			Pricia
PARCEL NUMBER	DISTRICT	PROPERTY LOCATION	PHYSICAL ADDRESS
039-532-10	6.3	1031 E DAYTONA ST, PAHRUMP	U.7 B.17 L.96 .218AC
THE MAINE ABBEADING ON THE	DILL MAY DE THE OU	MEDIAS OF HIMS 1 2017 IS THE DROPERTY	YWAS SOLD BLEASE FORWARD THIS TAX BULL TO THE NEW

- THE NAME APPEARING ON THE BILL MAY BE THE OWNER AS OF JUNE 1, 2017. IF THE PROPERTY WAS SOLD, PLEASE FORWARD THIS TAX BILL TO THE NEW OWNER, IF YOU ARE A NEW OWNER AND HAVE FILED A DEED SINCE JUNE 1, YOUR NAME WILL APPEAR ON NEXT YEAR'S TAX BILL.

 TAX NOTICE LOST OR NEVER RECEIVED MAY BE REPLACED BY CONTACTING THE NYE COUNTY TREASURER'S OFFICE. FAILURE TO RECEIVE NOTICE DOES NOT
- PROVIDE A BASIS FOR WAIVER OF PENALTIES OR INTEREST. IF YOU HAVE RECEIVED THIS BILL IN ERROR OR NO LONGER OWN THIS PROPERTY, PLEASE CONTACT THE NYE COUNTY TREASURER'S OFFICE IMMEDIATELY.

DESCRIPTION	VALUE	TAXING AGENCY	RATE	PREABATEMENT AMOUNT	ABATEMENT/REGAPTURE AMOUNT	TAX AMOUNT
Real Estate	\$1,138	CO GEN ROAD AG EXT MED & GEN IND DED CO MED AUTO ACC INDG MUSEUM JUVENILE PROB HEALTH CLINIC CAP PROJECTS SPEC CAP PROJ 911 EMERGENCY YOUTH SERVICE SCHOOL DIST SCHOOL DEST STATE PAHRUMP TOWN PAH LIB DIST PAHRUMP POOL	1,0799 0,0000 0,0000 0,0798 0,0202 0,0150 0,0079 0,0793 0,0109 0,0000 0,0500 0,0500 0,058 0,7500 0,5850 0,1700 0,4417 0,1018	12.29 .91 .23 .17 .09 .83 .12 .57 .06 .05 8.53 6.66 1.93 5.03 1.16		12.29 0.00 0.00 0.91 0.23 0.17 0.09 0.83 0.12 0.00 0.57 0.06 0.05 8.53 6.66 1.93 5.03
NET ASSESSED Information concerning taxing rates and uses of taxes colleged to the colleged rates and uses of taxes colleged taxes.		Ad Valorem Totals STATE NV WATER TAX LANDFILL - SINGLE NYE WATER DIST TAX Special Assmnt Total	3.4116	38.82		0.19 38,82 1,30 30,00 5,00 36,30

NYE COUNTY TREASURER P.Ö. BOX 473 TONOPAH, NV 89049-0473

MAKE REMITTANCE PAYABLE TO: PLEASE WRITE YOUR PARCEL NUMBER(S) ON YOUR CHECK. DO NOT SEND CASH.

IF YOU WISH TO MAKE A ONE TIME PAYMENT IN FULL, YOU MUST PAY BY THE FIRST QUARTER DUE DATE TO AVOID PENALTIES.

CHANGE OF ADDRESSO DI BASE INDICATE ON STILD SIGN & DETURN WITH BASSACTOR



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HARRIS, DANIEL E TRUSTEE 1401 S HWY 160 BLDG A PAHRUMP, NV 89048-4785

HOLLIS L HARRIS RTY

NYE COUNTY REAL PROPERTY TAXES FOR FISCAL YEAR 2017 - 2018

TAXES FROM JULY 1, 2017 THRU JUNE 30, 2018

TAXES TOTALING \$100 OR LESS MUST BE PAID ON THE FIRST INSTALLMENT AS INDICATED. FAILURE TO RECEIVE AN INDIVIDUAL TAX BILL DOES NOT EXCUSE THE TIMELY PAYMENT OF TAXES, IF ANY PERSON CHARGED WITH TAXES WHICH ARE A LIEN ON REAL PROPERTY FAILS TO PAY.

1. ANY ONE INSTALLMENT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY SUCH

TAXES BECOME DUE. THERE MUST BE ADDED THERETO A PENALTY OF 4 PERCENT. ANY TWO INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATER INSTALLMENT OF TAXES RECOME DUE. THERE MUST BE ADDED THERETO A PENALTY

THE FINSTALLMENT OF TAXES BECOME DUE. THERE MUST BY ADDRESS A PERSON OF THE TOTAL OF TWO INSTALLMENTS DUE.

ANY THREE INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATEST INSTALLMENT OF TAXES BECOME DUE. THERE MUST BE ADDED THERETO A PENALTY OF 8 PERCENT OF THE TOTAL OF THREE INSTALLMENTS DUE.

THE FULL, AMOUNT OF SUCH TAXES ON OR WITHIN 10 DAYS POLLOWING THE FIRST MONDAY OF MARCH, THERE MUST BE ADDED THERETO A PENALTY OF 7 PERCENT OF THE FULL AMOUNT OF SUCH TAXES. AMOUNT OF SUCH TAXES.

A PROPERTY UPON WHICH THE TAXES ARE NOT PAID IN FULL WITHIN 30 DAYS AFTER THE FIRST MONDAY IN APRIL OF EACH YEAR. WILL BE ACVERTISED IN THE LOCAL NEWSPAPER WITH ALL PENALTIES, COSTS AND ADVERTISING COSTS ADDED THERETO

NOTE: WE DO NOT SEND A COPY OF THIS BILL TO YOUR MORTGAGE COMPANY. IF YOUR MORTGAGE COMPANY IS RESPONSIBLE FOR PAYMENT, PLEASE FORWARD A COPY OF THIS BILL TO THEM.

PARCEL NUMBER DISTRICT PROPERTY LOCATION PHYSICAL ADDRESS 043-163-38 6.1 721 W INDIAN WELLS CT, PAHRUMP U.1 B.21 L.37 .30AC

THE NAME APPEARING ON THE BILL MAY BE THE OWNER AS OF JUNE 1, 2017. IF THE PROPERTY WAS SOLD, PLEASE FORWARD THIS TAX BILL TO THE NEW OWNER. IF YOU ARE A NEW OWNER AND HAVE FILED A DEED SINCE JUNE 1, YOUR NAME WILL APPEAR ON NEXT YEAR'S TAX BILL. TAX NOTICE LOST OR NEVER RECEIVED MAY BE REPLACED BY CONTACTING THE NYE COUNTY TREASURER'S OFFICE. FAILURE TO RECEIVE NOTICE DOES NOT

PROVIDE A BASIS FOR WAIVER OF PENALTIES OR INTEREST.

IF YOU HAVE RECEIVED THIS BILL IN	ERROR OR NO LONG	ER OWN THIS PROPERTY, PLEA	SE CONTACT	THE NYE COUNT	Y TREASURER'S OFFICE	IMMEDIATELY.
TANKS SEESERAL		i de la companya di	STATELLER	ION OF TAX	AMOUNTS	
DESCRIPTION	VALUE	TAXING AGENCY	RATE	PREABATEMENT AMOUNT	ABATEMENT/RECAPTURE AMOUNT	TAX AMOUNT
Real Estate	\$2,315	CO GEN	1.0799	29.47		29.47
Bidg./Improvements	\$415	ROAD	0.0000		1	0.00
	1	AG EXT	0.0000		[0.00
(40)(0)(1)(0) (200)(0) (0) (200)(0) (0)	í	MED & GEN IND	0.0798	2.17		2.17
		DED CO MED	0.0202	.55	ł	0.55
		AUTÓ ACC INDG	0.0150	.41		0.41
		MUSEUM	0.0079	.22		0.22
		ĮJUVENILE PRQB	0.0733	2.00		2.00
Charles Comments of the Commen		HEALTH CLINIC	0.0109	.30		0.30
	1	∄CAP PROJECTS	0.0000		1	0.00
Marie Company		SPEC CAP PROJ	0.0500	1.37		1.37
100 C C C C C C C C C C C C C C C C C C		§911 EMERGENCY	0.0050	.14		0.14
	1	YOUTH SERVICE	0.0048	.13		0.13
		SCHOOL DIST	0.7500	20.48	İ	20.48
m04,52%		SCHOOL DEST	0.5850	15.97		15.97
		STATE	0.1700	4.64		4.64
77 W. S.		PAHRUMP TOWN	0.4417	12.06	ì	12.06
		PAH LIB DIST	0.1018	2.78		2.78
		PAHRUMP POOL	0.0163	.45		0.45
		Ad Valorem Totals	3.4116	93.14		93.14
NET ASSESSED	\$2,730	STATE NV WATER TAX			· ·	1.30
	J	LANDFILL - SINGLE				30.00
		NYE WATER DIST TAX				5.00
Information concerning taxi		Special Assmnt Total	ì	1	{	36.30
rates and uses of taxes colli		1			Į.	1
found at www.tax.state.nv.u	s, or by calling	ļ		<u></u>		
775-482-8147.		TOTAL TAX DU				\$129.44
E REMITTANCE PAYABLE TO: PL	EASE WRITE YOUR	PARCEL NUMBER(S) ON YOUR	CHECK DO	NOT IF YOU V	VISH TO MAKE A ONE	TIME
COUNTY TREASURER SE	ND CASH.	The state of the s		PAYMEN	T IN FULL, YOU MUS	T PAV BV THE
BOX 473		•			UARTER DUE DATE T	
ÖPAH, NV 89049-0473				PENALT		VAVOID

TONOPAH, NV 89049-0473

CHANGE OF ADDRESS? PLEASE INDICATE ON STUR SIGN & RETURN WITH PAYMENT



RICHARD E. BILLMAN NYE COUNTY TREASURER P.O. BOX 473 TONOPAH, NV 89049-0473 Phone: (775) 482-8147 Fax: (775) 482-8193 treasurer@co.nye.nv.us

www.nyecounty.net Online Payment Available

"AUTO" SCH S-DIGIT 89048 27 PS5 102267AA11-A-1 6832 1 AV 0.370

<u> Ֆիլեպես Ուլի Ֆրիի Միիիաթաիլիկը թիրգրի հրդիակին</u>

HARRIS, DANIEL E TRUSTEE PAHRUMP, NV 89048-4785

1401 S HIGHWAY 160 STE A

NYE COUNTY REAL PROPERTY TAXES FOR FISCAL YEAR 2017 - 2018

TAXES FROM JULY 1, 2017 THRU JUNE 30, 2018

TAXES TOTALING \$100 OR LESS MUST BE PAID ON THE FIRST INSTALLMENT AS INDICATED. FAILURE TO RECEIVE AN INDIVIDUAL TAX BILL DOES NOT EXCUSE THE TIMELY PAYMENT OF TAXES IF ANY PERSON CHARGED WITH TAXES WHICH ARE A LIEN ON REAL PROPERTY FAILS TO

- PAY:

 1. ANY ONE INSTALLMENT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY SUCH TAXES BECOME DUE, THERE MUST BE ADDED THERETO A PENALTY OF 4 PERCENT.

 2. ANY TWO INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATER INSTALLMENT OF TAXES BECOME DUE, THERE MIST BE ADDED THERETO A PENALTY OF 5 PERCENT OF THE TOTAL OF TWO INSTALLMENTS DUE.

 3. ANY THREE INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATEST INSTALLMENT OF TAXES BECOME DUE, THERE MUST BE ADDED THERETO A PENALTY OF 0 PERCENT OF THE TOTAL OF THREE INSTALLMENTS QUE.

 4. THE FULL AMOUNT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE FIRST MONDAY OF MARCH, THERE MUST BE ADDED THERETO A PENALTY OF 7 PERCENT OF THE FULL AMOUNT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE FIRST MONDAY OF MARCH, THERE MUST BE ADDED THERETO A PENALTY OF 7 PERCENT OF THE FULL AMOUNT OF SUCH TAXES.

A PROPERTY UPON WHICH THE TAXES ARE NOT PAID IN FULL WITHIN 30 DAYS AFTER THE FIRST MONDAY IN APRIL OF EACH YEAR, WILL BE ADVERTISED IN THE LOCAL NEWSPAPER WITH ALL, PENALTIES, COSTS AND ADVERTISING COSTS ADDED THERETO.

NOTE: WE DO NOT SEND A COPY OF THIS BILL TO YOUR MORTGAGE COMPANY. IF YOUR MORTGAGE COMPANY IS RESPONSIBLE FOR PAYMENT, PLEASE FORWARD A COPY OF THIS BILL TO THEM.

	occining and a		HALLOW STATE OF THE STATE OF TH
PARCEL NUMBER	DISTRICT	PROPERTY LOCATION	PHYSICAL ADDRESS
040-401-25	6.3	650 W HICKORY ST, PAHRUMP	U.5 B.29 L.25 1.14AC

- THE NAME APPEARING ON THE BILL MAY BE THE OWNER AS OF JUNE 1, 2017, IF THE PROPERTY WAS SOLD, PLEASE FORWARD THIS TAX BILL TO THE NEW OWNER. IF YOU ARE A NEW OWNER AND HAVE FILED A DEED SINCE JUNE 1, YOUR NAME WILL APPEAR ON NEXT YEAR'S TAX BILL
- TAX NOTICE LOST OR NEVER RECEIVED MAY BE REPLACED BY CONTACTING THE NYE COUNTY TREASURER'S OFFICE. FAILURE TO RECEIVE NOTICE DOES NOT PROVIDE A BASIS FOR WAIVER OF PENALTIES OR INTEREST.
- IF YOU HAVE RECEIVED THIS BILL IN ERROR OR NO LONGER OWN THIS PROPERTY, PLEASE CONTACT THE NYE COUNTY TREASURER'S OFFICE IMMEDIATELY.

 ASSESSED VALUATION: DISTRIBUTION OF TAX AMOUNTS PREABATEMENT ABATEMENT/RECAPTURE DESCRIPTION TAXING AGENCY RATE TAX AMOUNT VALUE AMOUNT ΑΜΟΨΝΈ CO GEN \$2,646 1.0799 28.58 Real Estate 28.58 ROAD 0.0000 0.00 AG EXT 0.0000 0.00 MED & GEN IND 0.0798 2.11 2.11 DED CO MED 0.0202 .53 0.53 AUTO ACC INDG 0.0150 .4D 0.40 MUSEUM 0.0079 .21 0.21 JUVENILE PROB 0.0733 1.94 1.94 HEALTH CLINIC 0.0109 .29 0.29 CAP PROJECTS 0.0000 0.00 SPEC CAP PROJ 0.0500 1.32 1.32 911 EMERGENCY 0.0050 .13 0.13YOUTH SERVICE 0.0048 .13 0.13 SCHOOL DIST 0.7500 19.84 19.84 SCHOOL DEBT 0.5850 15.48 15.48 STATE 0.1700 4.50 4.50 PAHRUMP TOWN 0.4417 11.69 11.69 PAH LIB DIŞT 0.1018 2.69 2.69 PAHRUMP POOL 0.0163 .430.43 Ad Valorem Totals 3.4116 90.27 90.27 STATE NV WATER TAX 1.30 NET ASSESSED \$2,646 LANDFILL - SINGLE 30.00 NYE WATER DIST TAX 5.00 Information concerning taxing authorization, Special Assmnt Total 36.30 rates and uses of taxes collected can be found at www.tax.state.nv.us, or by calling 775-482-8147, **TOTAL TAX DUE** \$126.57

NYE COUNTY TREASURER P.O. BOX 473

TONOPAH. NV 89049-0473

MAKE REMITTANCE PAYABLE TO: PLEASE WRITE YOUR PARCEL NUMBER(S) ON YOUR CHECK. DO NOT SEND CASH.

IF YOU WISH TO MAKE A ONE TIME PAYMENT IN FULL, YOU MUST PAY BY THE FIRST QUARTER DUE DATE TO AVOID PENALTIES.

CHANGE OF ADDRESS? PLEASE INDICATE ON STUB. SIGN & RETURN WITH PAYMENT

DOT-TGIG008317

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PAGE 2 OF 2 **AUTO**SCH 5-DIGIT 89048 38 P\$5 102267AA11-A-1 9920 1 AV 0.370

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HARRIS.HOLLIS L & JOYCE C TRUST 1401 S HWY 160 BLDG A PAHRUMP, NV 89048-4785

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NYE COUNTY REAL PROPERTY TAXES FOR FISCAL YEAR

2017 - 2018

TAXES FROM JULY 1, 2017 THRU JUNE 30, 2018

TAXES TOTALING \$100 OR LESS MUST BE PAID ON THE FIRST INSTALLMENT AS INDICATED FAILURE TO RECEIVE AN INDIVIDUAL TAX BILL DOES NOT EXCUSE THE TIMELY PAYMENT OF TAXES. IF ANY PERSON CHARGED WITH TAXES WHICH ARE A LIEN ON REAL PROPERTY FAILS TO

- TAXES. IF ANY PERSON CHARGED WITH TAXES WHICH ARE A LIER OF DEAL THORDAY SUCH TAXES BECOME DUE. THERE MUST BE ADDED THERETO A PENALTY OF 4 PERCENT.

 ANY TWO INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY SUCH TAXES BECOME DUE. THERE MUST BE ADDED THERETO A PENALTY OF 5 PERCENT OF THE TOTAL OF TWO INSTALLMENTS OF SUCH TAXES BECOME DUE. THERE MUST BE ADDED THERETO A PENALTY OF 5 PERCENT OF THE TOTAL OF TWO INSTALLMENTS DUE.

 ANY THREE INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATEST INSTALLMENT OF TAXES BECOME DUE. THERE MUST BE ADDED THERETO A PENALTY OF 6 PERCENT OF THE TOTAL OF THREE INSTALLMENTS DUE.

 THE FULL AMOUNT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE FIRST MONDAY OF MARCH, THERE MUST BE ADDED THERETO A PENALTY OF 7 PERCENT OF THE FULL AMOUNT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE FIRST MONDAY OF MARCH, THERE MUST BE ADDED THERETO A PENALTY OF 7 PERCENT OF THE FULL AMOUNT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE FIRST MONDAY OF MARCH, THERE MUST BE ADDED THERETO A PENALTY OF 7 PERCENT OF THE FULL AMOUNT OF SUCH TAXES.

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NOTE: WE DO NOT SEND A COPY OF THIS BILL TO YOUR MORTGAGE COMPANY.

IF YOUR MORTGAGE COMPANY IS RESPONSIBLE FOR PAYMENT, PLEASE FORWARD A COPY OF THIS BILL TO THEM.

William Committee Co DISTRICT PROPERTY LOCATION PHYSICAL ADDRESS PARCEL NUMBER 1010 E DAYTONA ST, PAHRUMP F#652922 P.1 .59AC 039-531-26 6.3

- THE NAME APPEARING ON THE BILL MAY BE THE OWNER AS OF JUNE 1, 2017. IF THE PROPERTY WAS SOLD, PLEASE FORWARD THIS TAX BILL TO THE NEW OWNER. IF YOU ARE A NEW OWNER AND HAVE FILED A DEED SINCE JUNE 1, YOUR NAME WILL APPEAR ON NEXT YEAR'S TAX BILL
- TAX NOTICE LOST OR NEVER RECEIVED MAY BE REPLACED BY CONTACTING THE NYE COUNTY TREASURER'S OFFICE, FAILURE TO RECEIVE NOTICE DOES NOT PROVIDE A BASIS FOR WAIVER OF PENALTIES OR INTEREST. IF YOU HAVE RECEIVED THIS BILL IN ERROR OR NO LONGER OWN THIS PROPERTY, PLEASE CONTACT THE NYE COUNTY TREASURER'S OFFICE IMMEDIATELY.

	IATION :	Dis		ION OF TAX	AMOUNTS	
DESCRIPTION	VALUE	TAXING AGENCY	RATE	PREABATEMENT AMOUNT	ABATEMENT/RECAPTURE AMOUNT	TAX AMOUNT
Real Estate Bldg //Improvements NET ASSESSED Information concerning taxin rates and uses of taxes collect	ted can be	CO GEN ROAD AG EXT MED & GEN IND DED CO MED AUTO ACC INDG MUSEUM JUVENILE PROB HEALTH CLINIC CAP PROJECTS SPEC CAP PROJ 911 EMERGENCY YOUTH SERVICE SCHOOL DIST SCHOOL DEBT STATE PAHRUMP TOWN PAH LIB DIST PAHRUMP POOL AC Valorem Totals STATE NV WATER TAX LANDFILL - SINGLE NYE WATER DIST TAX Special Assmnt Total	1.0799 0.0000 0.0000 0.0798 0.0202 0.0150 0.0079 0.0733 0.0109 0.0500 0.0500 0.0550 0.0048 0.7500 0.5850 0.1700 0.1700 0.1700 0.0163	1,099.86 81.27 20.57 15.28 8.05 74.65 11,10 50.92 5.09 4.89 763.85 595.80 173.14 449.86 103.68 16.60 3,474.61	363.72- 25.33- 6.41- 4.76- 2.51- 23.47- 3.46- 15.87- 1.59- 1.52- 238.09- 185.71- 53.97- 140.22- 36.52- 5.46- 1,108.81-	736.14 0.00 0.00 55.94 14.16 10.52 5.54 51.18 7.64 0.00 35.05 3.50 3.37 525.76 410.09 119.17 309.64 67.16 11.14 2366.00 1,30 30.00 5.00 36.30
found at www.tax.state.nv.us 775-482-8147.		TOTAL TAX DUE			VEH TO MAKE A ONE	\$2402.30

NYE COUNTY TREASURER P.O. BOX 473 TONOPAH, NV 89049-0473

ANCE PAYABLE TO: PLEASE WRITE YOUR PARCEL NUMBER(S) ON YOUR CHECK. DO NOT

IF YOU WISH TO MAKE A ONE TIME PAYMENT IN FULL, YOU MUST PAY BY THE FIRST QUARTER DUE DATE TO AVOID PENALTIES. CHANGE OF ADDRESS OF FASE INDICATE ON CHIEF ORDER DESTROY AND CONTRACTOR

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"AUTO" SCH 5-DIGIT 89048 38 PS5 102267AA11-A-1 9920 1 AV 0.370

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HARRIS.HOLLIS I. & JOYCE C TRUST 1401 S HWY 160 BLDG A PAHRUMP, NV 89048-4785



TONOPAH, NV 89049-0473

NYE COUNTY REAL PROPERTY TAXES FOR FISCAL YEAR

2017 - 2018

TAXES FROM JULY 1, 2017 THRU JUNE 30, 2018

TAXES TOTALING \$100 OR LESS MUST BE PAID ON THE FIRST INSTALLMENT AS INDICATED. FAILURE TO RECEIVE AN INDIVIDUAL TAX BILL DOES NOT EXCUSE THE TIMELY PAYMENT OF TAXES IF ANY PERSON CHARGED WITH TAXES WHICH ARE A LIEN ON REAL PROPERTY FAILS TO

TAXES IF ANT FERGULA GRADULA TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY SUCH TAXES BECOME DUE, THERE MUST BE ADDED THERETO A PENALTY OF 4 PERCENT.

2. ANY TWO INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATER INSTALLMENT OF TAXES BECOME DUE, THERE MUST BE ADDED THERETO A PENALTY OF THE TOTAL OF TWO INSTALLMENTS DUE.

LATER INSTALLMENT OF TAXES BECOME DUE, THERE MUST BE ADDED IMERETO A PENALTY OF 5 PERCENT OF THE TOTAL OF TWO INSTALLMENTS DUE.

ANY THREE INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATEST INSTALLMENT OF TAXES BECOME DUE, THERE MUST BE ADDED THERETO A PENALTY OF 6 PERCENT OF THE TOTAL OF THREE INSTALLMENTS DUE.

THE FULL AMOUNT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE FIRST MONDAY.

OF MARCH, THERE MUST BE ADDED THERETO A PENALTY OF 7 PERCENT OF THE FULL AMOUNT OF SUCH TAXES.

A PROPERTY LIPON WHICH THE TAXES ARE NOT PAID IN FULL WITHIN 30 DAYS AFTER THE FIRST MONDAY IN APRIL OF EACH YEAR, WILL BE ADVERTISED IN THE LOCAL NEWSPAPER WITH ALL PENALTIES, COSTS AND ADVERTISING COSTS ADDED THERETO

NOTE: WE DO NOT SEND A COPY OF THIS BILL TO YOUR MORTGAGE COMPANY. IF YOUR MORTGAGE COMPANY IS RESPONSIBLE FOR PAYMENT, PLEASE FORWARD A COPY OF THIS BILL TO THEM

PARCEL NUMBER DISTRICT PROPERTY LOCATION PHYSICAL ADDRESS 039-531-14 6.3 990 E DAYTONA ST. PAHRUMP U.7 B.17 L.78 .198AC	 THE MARK ADDEADED ON T	THE CITY BALLS OF THE OIL		
PROPERTY LOCATION DESCRIPTION PARCEL NUMBER DISTRICT PROPERTY LOCATION PHYSICAL ADDRESS	039-531-14	6.3	990 É DAYTONA ST. PAHRUMP	U.7 B.17 L.78 .198AC
PROPERTY LOCATION DESCRIPTION	PARCEL NUMBER	DISTRICT	PROPERTY LOCATION	PHYSICAL ADDRESS
				EFTION

- THE NAME APPEARING ON THE BILL MAY BE THE OWNER AS OF JUNE 1, 2017, IF THE PROPERTY WAS SOLD, PLEASE FORWARD THIS TAX BILL TO THE NEW OWNER. IF YOU ARE A NEW OWNER AND HAVE FILED A DEED SINCE JUNE 1, YOUR NAME WILL APPEAR ON NEXT YEAR'S TAX BILL.
- TAX NOTICE LOST OR NEVER RECEIVED MAY BE REPLACED BY CONTACTING THE NYE COUNTY TREASURER'S OFFICE, FAILURE TO RECEIVE NOTICE DOES NOT PROVIDE A BASIS FOR WAIVER OF PENALTIES OR INTEREST. IF YOU HAVE RECEIVED THIS BILL IN ERROR OR NO LONGER OWN THIS PROPERTY, PLEASE CONTACT THE NYE COUNTY TREASURER'S OFFICE IMMEDIATELY,

	ATION	ald:		ION OF TAX	AMOUNTS	
DESCRIPTION	VALUE	TAXING AGENCY	RATE	PREABATEMENT AMOUNT	ABATEMENT/RECAPTURE AMOUNT	TAX AMOUN
Real Estate NET ASSESSED	\$1,138 \$1,138	CO GEN ROAD AG EXT MED & GEN IND DED CO MED AUTO ACC INDG MUSEUM JUVENILE PROB HEALTH CLINIC CAP PROJECTS SPEC CAP PROJ 911 EMERGENCY YOUTH SERVICE SCHOOL DIST SCHOOL DIST SCHOOL DIST STATE PAHRUMP TOWN PAH LIB DIST PAHRUMP POOL Ad Valorem Totals STATE NV WATER TAX LANDFILL - SINGLE	1.0799 0.0000 0.0000 0.0798 0.0202 0.0150 0.0079 0.0733 0.0109 0.0000 0.0500 0.0050 0.0048 0.7550 0.1700 0.4417 0.0163 0.0163	12.29 .91 .23 .17 .09 .83 .12 .57 .06 .05 8.53 6.66 1.93 5.03 1.16 .19		12.29 0.00 0.00 0.91 0.23 0.17 0.09 0.83 0.12 0.00 0.57 0.06 0.05 8.53 6.66 1.93 5.03 1.16 0.19 38.82 1.30 30.00
Information concerning taxin rates and uses of taxes collected found at www.tax.state.nv.us	cted can be	NYE WATER DIST TAX Special Assmnt Total				5.00 36.30
775-482-8147.		TOTAL TAX DUE			THE POLICE	\$75.12

KE REMITTANCE PAYABLE TO: PLEASE WRITE YOUR PARCEL NUMBER(S) ON YOUR CHECK, DO NOT NYÉ COUNTY TREASURER SEND CASH. P.O. BOX 473

IF YOU WISH TO MAKE A ONE TIME PAYMENT IN FULL, YOU MUST PAY BY THE FIRST QUARTER DUE DATE TO AVOID PENALTIES.

CHANGE OF ADDRESS? PLEASE INDICATE ON STUB. SIGN & RETURN WITH PAYMENT

HOLLIS L HARRIS RTY

PAGE 14/20

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Mayfield Estates

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10/4/2017

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Mye County Treasurer

ARRIS RENTAL PROPERTIES, LLC

HARRIS RENTAL PROPERTIES, LLC

Nye County Treasurer

8/25/2017

833.63

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Harris Rental Prop Mayfield Estates

833.63

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09/19/2018 07:48 17757275374 **HARRIS RENTAL PROPERTIES, LLC**

Nye County Treasurer

75374 HOLLIS L HARRIS RTY

PAGE 15/20

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3/13/2018

340.00

Harris Rental Prop Mayfield Estates

340.00

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HARRIS RENTAL PROPERTIES, LLC

Nye County Treasurer

1/9/2018

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Harris Rental Prop Mayfield Estates

340.00

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DOT-TGIG008321

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RICHARD E. BILLMAN NYE COUNTY TREASURER P.O. BOX 473 TONOPAH, NV 89049-0473 Phone: (775) 482-8147 Fax: (775) 482-8193 treasurer@co.nye.nv.us

PAGE 1 OF 1 **AUTO**SCH 5-DIGIT 89048 19 PS5 102267AA11-A-1 4545 1 AV 0.370

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HARRIS MEDICAL #3 LLC 1401 S HWY 160

PAHRUMP, NV 89048-4784

NYE COUNTY REAL PROPERTY TAXES FOR FISCAL YEAR 2017 - 2018

TAXES FROM JULY 1, 2017 THRU JUNE 30, 2018

TAXES TOTALING \$100 OR LESS MUST BE PAID ON THE FIRST INSTALLMENT AS INDICATED. FAILURE TO RECEIVE AN INDIVIDUAL TAX BILL DOBS NOT EXCUSE THE TIMELY PAYMENT OF TAXES IF ANY PERSON CHARGED WITH TAXES WHICH ARE A LIEN ON REAL PROPERTY FAILS TO

- ANY ONE INSTALLMENT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY SUCH
- ANY ONE INSTALLMENT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY SUCH TAXES BECOME DUE, THERE MUST BE ADDED THERETO A PENALTY OF 4 PERCENT. ANY TWO INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATER INSTALLMENT OF TAXES BECOME DUE. THERE MUST BE ADDED THERETO A PENALTY OF 5 PERCENT OF THE TOTAL OF TWO INSTALLMENTS DUE.

 ANY THREE INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATEST INSTALLMENT OF THE TOTAL OF THERE MUST BE ADDED THERETO A PENALTY OF S PERCENT OF THE TOTAL OF THERE INSTALLMENTS DUE.

 THE FULL AMOUNT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE FIRST MONDAY OF MODEL THERE MUST BE ADDED THE FIRST MONDAY.
- OF MARCH, THERE MUST BE ADDED THERETO A PENALTY OF 7 PERCENT OF THE FULL AMOUNT OF SUCH TAXES.

A PROPERTY UPON WHICH THE TAXES ARE NOT PAID IN FULL WITHIN 30 DAYS AFTER THE FIRST MONDAY IN APRIL OF EACH YEAR, WILL BE ADVERTISED IN THE LOCAL NEWSPAPER WITH ALL PENALTIES, COSTS AND ADVERTISING COSTS ADDED THERETO.

NOTE: WE DO NOT SEND A COPY OF THIS BILL TO YOUR MORTGAGE COMPANY. IF YOUR MORTGAGE COMPANY IS RESPONSIBLE FOR PAYMENT, PLEASE FORWARD A COPY OF THIS BILL TO THEM.

PROPERTY LOCATION LDESGRIPTION PARCEL NUMBER DISTRICT PROPERTY LOCATION PHYSICAL ADDRESS 035-331-89 6.2 631 W BASIN AVE, PAHRUMP F#844718 P.1 35.58AC

- THE NAME APPEARING ON THE BILL MAY BE THE OWNER AS OF JUNE 1, 2017. IF THE PROPERTY WAS SOLD, PLEASE FORWARD THIS TAX BILL TO THE NEW
- OWNER. IF YOU ARE A NEW OWNER AND HAVE FILED A DEED SINCE JUNE 1, YOUR NAME WILL APPEAR ON NEXT YEAR'S TAX BILL.
 TAX NOTICE LOST OR NEVER RECEIVED MAY BE REPLACED BY CONTACTING THE NYE COUNTY TREASURER'S OFFICE. FAILURE TO RECEIVE NOTICE DOES NOT PROVIDE A BASIS FOR WAIVER OF PENALTIES OR INTEREST. IF YOU HAVE RECEIVED THIS BILL IN ERROR OR NO LONGER OWN THIS PROPERTY, PLEASE CONTACT THE NYE COUNTY TREASURER'S OFFICE IMMEDIATELY.

	PATION	DIS	RIBUT	ION OF TAX	AMOUNTS	
DESCRIPTION	VALUE	TAXING AGENCY	RATE	PREABATEMENT AMOUNT	ABATEMENT/RECAPTURE AMOUNT	TAX AMOUNT
Real Estate Bldg./Improvements NET ASSESSED Information concerning taxin rates and uses of taxes collectioned at www.tax.state.nv.us	ted can be	CO GEN ROAD AG EXT MED & GEN IND DED CO MED AUTO ACC INDG MUSEUM JUVENILE PROB HEALTH CLINIC CAP PROJECTS SPEC CAP PROJ 911 EMERGENCY YOUTH SERVICE SCHOOL DIST SCHOOL DEBT STATE PAHRUMP TOWN PAH LIB DIST PAHRUMP POOL Ad Valorem Totals STATE NV WATER TAX LANDFILL - SINGLE NYE WATER DIST TAX Special Assmnt Total	1.0799 0.0000 0.0798 0.0202 0.0150 0.0079 0.0733 0.0109 0.0050 0.0050 0.0550 0.1700 0.5850 0.1700 0.4417 0.1018 0.0163	928.07 68.58 17.36 12.89 6.79 62.99 9.37 42.97 4.30 4.13 644.56 502.75 146.10 379.60 87.49 14.01		928.07 0.00 0.00 68.58 17.36 12.89 6.79 62.99 9.37 0.00 42.97 4.30 4.13 644.56 502.75 146.10 379.60 87.49 14.01 2931.96 1.30 30.00 5.00 36.30
775-482-8147.	, v. vy valiling	TOTAL TAX DUE	in many and a second		1	\$2968.26

MAKE REMITTANCE PAYABLE TO: PLEASE WRITE YOUR PARCEL NUMBER(S) ON YOUR CHECK, DO NOT NYE COUNTY TREASURER SEND CASH.

IF YOU WISH TO MAKE A ONE TIME PAYMENT IN FULL, YOU MUST PAY BY THE FIRST QUARTER DUE DATE TO AVOID PENALTIES.

TONOPAH, NV 89049-0473

P.O. BOX 473

CHANGE OF ADDRESS? PLEASE INDICATE ON STUR. SIGN & RETURN WITH PAYMENT

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PAGE 1 OF 1 **AUTO**SCH 5-DIGIT 89048 19 PS5 102267AA11-A-1 4544 1 AV 0.370

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HARRIS MEDICAL #1 LLC 1401 S HWY 160 BLDG A PAHRUMP, NV 89048-4785



NYE COUNTY REAL PROPERTY TAXES FOR FISCAL YEAR 2017 - 2018

TAXES FROM JULY 1, 2017 THRU JUNE 30, 2018

TAXES TOTALING \$100 OR LESS MUST BE PAID ON THE FIRST INSTALLMENT AS INDICATED. FAILLINE TO RECEIVE AN INDIVIDUAL TAX BILL DOES NOT EXCUSE THE TIMELY PAYMENT OF TAXES IF ANY PERSON CHARGED WITH TAXES WHICH ARE A LIEN ON REAL PROPERTY FAILS TO

- 1. ANY ONE INSTALLMENT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY SUCH
- TAXES BECOME DUE, THERE MUST BE ADDED THERETO A PENALTY OF 4 PERCENT. ANY TWO INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATER INSTALLMENT OF TAXES BECOME DUE, THERE MUST BE ADDED THERETO A PENALTY
- OF 5 PERCENT OF THE TOTAL OF TWO INSTALLMENTS DUE.

 ANY THREE INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE
 LATEST INSTALLMENT OF TAXES RECOME DUE. THERE MUST BE ADDED THERETO A PENALTY
 OF 6 PERCENT OF THE TOTAL OF THREE INSTALLMENTS DUE.

 THE FULL AMOUNT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE FIRST MONDAY
 OF MADOUNT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE FIRST MONDAY
 OF MADOUNT THERE WIST BE ADDED THERETO A PENALTY OF THE PERCENT OF THE FIRST MONDAY.
- OF MARCH, THERE MUST BE ADDED THERETO A PENALTY OF 7 PERCENT OF THE FULL AMOUNT OF SUCH TAXES.

A PROPERTY UPON WHICH THE TAXES ARE NOT PAID IN FULL WITHIN 30 DAYS AFTER THE FIRST MONDAY IN APRIL OF EACH YEAR. WILL BE ADVERTISED IN THE LOCAL NEWSPAPER WITH ALL PENALTIES, COSTS AND ADVERTISING COSTS ADDED THERETO.

NOTE: WE DO NOT SEND A COPY OF THIS BILL TO YOUR MORTGAGE COMPANY. IF YOUR MORTGAGE COMPANY IS RESPONSIBLE FOR PAYMENT, PLEASE FORWARD A COPY OF THIS BILL TO THEM.

FIREMERON LOCATION DESCRIPTION PARÇEL NUMBER DISTRICT PROPERTY LOCATION PHYSICAL ADDRESS 035-331-83 6.2 310 S LOLA LN, PAHRUMP F#732724 L,1 LESS F#733044 T.A

- THE NAME APPEARING ON THE BILL MAY BE THE OWNER AS OF JUNE 1, 2017, IF THE PROPERTY WAS SOLD, PLEASE FORWARD THIS TAX BILL TO THE NEW OWNER, IF YOU ARE A NEW OWNER AND HAVE FILED A DEED SINCE JUNE 1, YOUR NAME WILL APPEAR ON NEXT YEAR'S TAX BILL
- TAX NOTICE LOST OR NEVER RECEIVED MAY BE REPLACED BY CONTACTING THE NYE COUNTY TREASURER'S OFFICE. FAILURE TO RECEIVE NOTICE DOES NOT PROVIDE A BASIS FOR WAIVER OF PENALTIES OR INTEREST.

IF YO			ER OWN THIS PROPERTY, PLEASE DIS				IMMEDIATELY.
	DESCRIPTION	VALUE	TAXING AGENCY	RATE	PREABATEMENT	ABATEMENT/RECAPTURE	TAX AMOUN
	Real Estate Bldg,/Improvements NET ASSESSED Information concerning taxin rates and uses of taxes collect	\$7.592 \$2.517 \$10,109 \$ authorization,	CO GEN ROAD AG EXT MED & GEN IND DED CO MED AUTO ACC INDG MUSEUM JUVENILE PROB HEALTH CLINIC CAP PROJECTS SPEC CAP PROJ 911 EMERGENCY YOUTH SERVICE SCHOOL DIST SCHOOL DEBT STATE PAHRUMP TOWN PAH LIB DIST PAHRUMP POOL Ad Valorem Totals STATE NV WATER TAX LANDFILL - SINGLE NYE WATER DIST TAX Special Assmnt Total	1.0799 0.0000 0.0000 0.0000 0.0202 0.0150 0.0079 0.0730 0.0500 0.0550 0.0500 0.05850 0.1750 0.3850 0.1760 0.3850 0.1760 0.3850 0.1760 0.3850 0.4417 0.1018 0.0163	8.06 2.04 1.52 .80 7.41 1.10 5.05 .51 .49 75.82 59.14 17.19 44.65 10.29 1.65	AMOUNT	109.16 0.00 0.00 8.06 2.04 1.52 0.80 7.41 1.10 0.00 5.05 0.51 0.49 75.82 59.14 17.19 44.65 10.29 1.65
	found at www.tax.state.nv.us 775-482-8147.	or by calling	TOTAL TAX DUE	!	1		\$381.18

NYE COUNTY TREASURER P.O. BOX 473 TONOPAH, NV 89049-0473

MAKE REMITTANCE PAYABLE TO: PLEASE WRITE YOUR PARCEL NUMBER(S) ON YOUR CHECK, DO NOT SEND CASH.

IF YOU WISH TO MAKE A ONE TIME PAYMENT IN FULL, YOU MUST PAY BY THE FIRST QUARTER DUE DATE TO AVOID PENALTIES.

CHANGE OF ADDRESS? PLEASE INDICATE ON STUB. SIGN & RETURN WITH PAYMENT

DOT-TGIG008323

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PAGE 1 OF 3 ""AUTO" SCH 5-DIGIT 89048 38 PS5 102267AA11-A-1 9917 1 AV 0.370

թարդիայիսիորարդիկին արևություններ

HARRIS MEDICAL #2 LLC 1401 S HWY 160 BLDG A PAHRUMP, NV 89048-4785



NYE COUNTY REAL PROPERTY TAXES FOR FISCAL YEAR 2017 - 2018

TAXES FROM JULY 1, 2017 THRU JUNE 30, 2018

TAXES TOTALING \$100 OR LESS MUST BE PAID ON THE FIRST INSTALLMENT AS INDICATED. FAILURE TO RECEIVE AN INDIVIDUAL TAX BILL DOES NOT EXCUSE THE TIMELY PAYMENT OF TAXES IF ANY PERSON CHARGED WITH TAXES WHICH ARE A LIEN ON REAL PROPERTY FAILS TO PAY:

- PAY:

 ANY ONE INSTALLMENT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY SUCH TAXES BEGOME DUE, THERE MUST BE ADDED THERETO A PENALTY OF 4 PERCENT.

 ANY TWO INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATER INSTALLMENTS OF AXES BECOME DUE, THERE MUST BE ADDED THERETO A PENALTY OF 5 PERCENT OF THE TOTAL OF TWO INSTALLMENTS DUE.

 ANY THREE INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATEST INSTALLMENT OF TAXES BECOME DUE, THERE MUST BE ADDED THERETO A PENALTY OF 6 PERCENT OF THE TOTAL OF THREE INSTALLMENTS DUE.

 THE FULL AMOUNT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE FIRST MONDAY OF MARQUET MEDIT AND DEPOTED AS DENALTY OF 3 DEPOTED OF THE DAY.
- OF MARCH THERE MUST BE ADDED THERETO A PENALTY OF 7 PERCENT OF THE FULL AMOUNT OF SUCH TAXES.

PROPERTY UPON WHICH THE TAXES ARE NOT PAID IN FULL WITHIN 30 DAYS AFTER THE FIRST MONDAY IN APRIL OF EACH YEAR, WILL BE ADVERTISED IN THE LOCAL NEWSPAPER WITH ALL PENALTIES, COSTS AND ADVERTISING COSTS ADDED THERETO.

NOTE: WE DO NOT SEND A COPY OF THIS BILL TO YOUR MORTGAGE COMPANY.

IF YOUR MORTGAGE COMPANY IS RESPONSIBLE FOR PAYMENT, PLEASE FORWARD A COPY OF THIS BILL TO THEM.

		F	CONTRACTOR TO STREET OF THE STREET	IPTION (1997)
i	PARCEL NUMBER	DISTRICT	PROPERTY LOCATION	PHYSICAL ADDRESS
	035-331-85	6.2	471 S MARGARET ST, PAHRUMP	F#757062 P.1 2.50AC
	THE NAME ADDEADING ON THE	DILL MAY DE THE OW	ALCO AC OC TUNE 4 SAVE DE EUR BRASESTA	

- ON THE BILL MAY BE THE OWNER AS OF JUNE 1, 2017. IF THE PROPERTY WAS SOLD, PLEASE FORWARD THIS TAX BILL TO THE NEW OWNER, IF YOU ARE A NEW OWNER AND HAVE FILED A DEED SINCE JUNE 1, YOUR NAME WILL APPEAR ON NEXT YEAR'S TAX BILL
- TAX NOTICE LOST OR NEVER RECEIVED MAY BE REPLACED BY CONTACTING THE NYE COUNTY TREASURER'S OFFICE. FAILURE TO RECEIVE NOTICE DOES NOT PROVIDE A BASIS FOR WAIVER OF PENALTIES OR INTEREST. IF YOU HAVE RECEIVED THIS BILL IN ERROR OR NO LONGER OWN THIS PROPERTY, PLEASE CONTACT THE NYE COUNTY TREASURER'S OFFICE IMMEDIATELY.

ASSESSED VALI	PATION	DIS .	FRIEUT	ION OF TAX	AMOUNTS	
DESCRIPTION	VALUE	TAXING AGENCY	RATE	PREABATEMENT AMOUNT	ABATEMENT/RECAPTURE AMOUNT	TAX AMOUNT
Real Estate	\$12,221	CO GEN ROAD AG EXT MED & GEN IND DED CO MED AUTO ACC INDG MUSEUM JUVENILE PROB	1.0799 0.0000 0.0000 0.0798 0.0202 0.0150 0.0079 0.0733	131.97 9.75 2.47 1.83 .97 8.96	.57-	131.40 0.00 0.00 9.72 2.47 1.83 0.97 8.96
		HEALTH CLINIC CAP PROJECTS SPEC CAP PROJ 911 EMERGENCY YOUTH SERVICE SCHOOL DIST SCHOOL DEBT STATE PAHRUMP TOWN PAH LIB DIST	0.0109 0.0000 0.0500 0.0050 0.0048 0.7500 0.5850 0.1700 0.4417 0.1018	1.33 6.11 .61 .59 91.66 71.49 20.78 53.98	.33- .22-	1.33 0.00 6.11 0.61 0.59 91.66 71.49 20.78 53.65
NET ASSESSED	\$12,221	PAHRUMP POOL Ad Valorem Totals STATE NV WATER TAX LANDFILL - SINGLE NYE WATER DIST TAX	0.0163 3.4116	1.99 416,93	.02- 1.17-	1.97 415.76 1.30 30.00 5.00
Information concerning taxing rates and uses of taxes collectioned at www.tax.state.nv.us. 775-482-8147.	ted can be	Special Assmnt Total TOTAL TAX DUE		777747		36.30 \$452.06

NYE COUNTY TREASURER P.O. BOX 473 TONOPAH, NV 89049-0473

MAKE REMITTANCE PAYABLE TO: PLEASE WRITE YOUR PARCEL NUMBER(S) ON YOUR CHECK, DO NOT SEND CASH.

IF YOU WISH TO MAKE A ONE TIME PAYMENT IN FULL, YOU MUST PAY BY THE FIRST QUARTER DUE DATE TO AVOID PENALTIES.

DOT-TGIG008324

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PAGE 2 OF 3 **AUTO***SCH 5-DIGIT 89048 38 PS5 102267AA11-A-1 9917 1 AV 0.370

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HARRIS MEDICAL #2 LLC 1401 S HWY 160 BLDG A PAHRUMP, NV 89048-4785



NYE COUNTY REAL PROPERTY TAXES FOR FISCAL YEAR 2017 - 2018

TAXES FROM JULY 1, 2017 THRU JUNE 30, 2018

TAXES TOTALING \$100 OR LESS MUST BE PAID ON THE FIRST INSTALLMENT AS INDICATED. FAILURE TO RECEIVE AN INDIVIDUAL TAX BILL, DOES NOT EXCUSE THE TIMELY PAYMENT OF TAXES, IF ANY PERSON CHARGED WITH TAXES WHICH ARE A LIEN ON REAL PROPERTY FAILS TO PAY.

ANY ONE INSTALLMENT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY SUCH TAXES BECOME DUE. THERE MUST BE ADDED THERETO A PENALTY OF 1 PERCENT ANY TWO INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATER INSTALLMENT OF TAXES BECOME DUE. THERE MUST BE ADDED THERETO A PENALTY OF 5 PERCENT OF THE TOTAL OF TWO INSTALLMENTS DUE.

ANY THREE INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATEST INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE PENALTY OF 6 PERCENT OF THE TOTAL OF THREE INSTALLMENTS DUE.

THE FULL AMOUNT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE FIRST MONDAY OF MARCH, THERE MUST BE ADDED THERETO A PENALTY OF THE FULL AMOUNT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE FIRST MONDAY OF MARCH, THERE MUST BE ADDED THERETO A PENALTY OF 7 PERCENT OF THE FULL AMOUNT OF SUCH TAXES

A PROPERTY UPON WHICH THE TAXES ARE NOT PAID IN FULL WITHIN 30 DAYS AFTER THE FIRST MONDAY IN APRIL OF EACH YEAR, WILL BE ADVERTISED IN THE LOCAL NEWSPAPER WITH ALL PENALTIES, COSTS AND ADVERTISING COSTS ADDED THERETO.

NOTE: WE DO NOT SEND A COPY OF THIS BILL TO YOUR MORTGAGE COMPANY. IF YOUR MORTGAGE COMPANY IS RESPONSIBLE FOR PAYMENT, PLEASE FORWARD A COPY OF THIS BILL TO THEM

December 1997 Control of the Control		10 THE PROPERTY OF THE PROPERT	FELASE FORWARD A COPT OF THIS BILL TO THEM.
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A PLANTAGE OF CHARLES AND AN ADDRESS OF THE PARTY OF THE			RIPTION
PARCEL NUMBER	DISTRICT	PROPERTY LOCATION	PHYSICAL ADDRESS
,	Dietragi	PROPERTY LOCATION	PHI SIGNL ADDRESS
035-331-86	6.2	630 W WILSON RD, PAHRUMP	F#757062 P.2 1.24AC
		TOTAL TRICES TO THE STATE OF TH	1.47.01.00Z F.Z 1.24AG

THE NAME APPEARING ON THE BILL MAY BE THE OWNER AS OF JUNE 1, 2017. IF THE PROPERTY WAS SOLD, PLEASE FORWARD THIS TAX BILL TO THE NEW OWNER. IF YOU ARE A NEW OWNER AND HAVE FILED A DEED SINCE JUNE 1, YOUR NAME WILL APPEAR ON NEXT YEAR'S TAX BILL.

TAX NOTICE LOST OR NEVER RECEIVED MAY BE REPLACED BY CONTACTING THE NYE COUNTY TREASURER'S OFFICE. FAILURE TO RECEIVE NOTICE DOES NOT PROVIDE A BASIS FOR WAIVER OF PENALTIES OR INTEREST.

DESCRIPTION	VALUE	TAXING AGENCY	RATE	PREABATEMENT AMOUNT	ABATEMENT/RECAPTURE AMOUNT	TAX AMOUN
Real Estate	\$6,902	CO GEN ROAD AG EXT MED & GEN IND DED CO MED AUTO ACC INDG MUSEUM JUVENILE PROB HEALTH CLINIC CAP PROJECTS SPEC CAP PROJ 911 EMERGENCY YOUTH SERVICE SCHOOL DIST SCHOOL DEBT STATE PAHRUMP TOWN PAH LIB DIST PAHRUMP POOL Ad Valorem Totals	1.0799 0.0000 0.0798 0.0202 0.0150 0.0079 0.0733 0.0109 0.0050 0.0050 0.0550 0.0550 0.7500 0.5850 0.1700 0.4417 0.10183	74.53 5.50 1.38 1.04 .55 5.06 .75 3.45 .35 .33 51.77 40.38 11.73 30.49 7.03 1.13	8.50- .83- .05- .05- .02- .26- .03- .15- .02- .01- .2.25- .1.76- .51-	66.03 0.00 0.00 4.67 1.33 0.99 0.53 4.80 0.72 0.00 3.30 0.33 0.32 49.52 38.62 11.22 19.62 3.46 0.72
NET ASSESSED Information concerning taxin rates and uses of taxes collectioned at www.tax.state.nv.us.	cted can be	STATE NV WATER TAX LANDFILL - SINGLE NYE WATER DIST TAX Special Assmnt Total	3.4116	235.47	29.29-	206.18 1.30 30.00 5.00 36.30
775-482-8147.		TOTAL TAX DU				\$242.48

NYE COUNTY TREASURER P.O. BOX 473 TONOPAH, NV 89049-0473

IF YOU WISH TO MAKE A ONE TIME PAYMENT IN FULL, YOU MUST PAY BY THE FIRST QUARTER DUE DATE TO AVOID PENALTIES.

CHANCE OF ARRESTS OF EACH INDICATE ON STUD SIGN & BETHEN MIC

DOT-TGIG008325

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HARRIS MEDICAL #2 LLC 1401 S HWY 160 BLDG A PAHRUMP, NV 89048-4785



NYE COUNTY **REAL PROPERTY TAXES FOR FISCAL YEAR** 2017 - 2018

TAXES FROM JULY 1, 2017 THRU JUNE 30, 2018

TAXES TOTALING \$100 OR LESS MUST BE PAID ON THE FIRST INSTALLMENT AS INDICATED FAILURE TO RECEIVE AN INDIVIDUAL TAX BILL, DOES NOT EXCUSE THE TIMELY PAYMENT OF TAXES. IF ANY PERSON CHARGED WITH TAXES WHICH ARE A LIEN ON REAL PROPERTY FAILS TO

AY.

ANY ONE INSTALLMENT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY SUCH TAXES BECOME DUE, THERE MUST BE ADDED THERETO A PENALTY OF 4 PERCENT.

ANY TWO INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATER INSTALLMENT OF TAXES BECOME DUE, THERE MUST BE ADDED THERETO A PENALTY OF 5 PERCENT OF THE TOTAL OF TWO INSTALLMENTS DUE.

ANY THREE INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATEST INSTALLMENTS OF SECOME DUE, THERE MUST BE ADDED THERETO A PENALTY OF 5 PERCENT OF THE TOTAL OF THREE INSTALLMENTS DUE.

THE FULL AMOUNT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE FIRST MONDAY OF MARCH. THERE MUST BE ADDED THERETO A PENALTY OF 7 PERCENT OF THE FULL AMOUNT OF SUCH TAXES.

A PROPERTY LIPON WHICH THE TAXES ARE NOT PAID IN FULL WITHIN 30 DAYS AFTER THE FIRST MONDAY IN APRIL OF EACH YEAR, WILL BE ADVERTISED IN THE LOCAL NEWSPAPER WITH ALL PENALTIES, COSTS AND ADVERTISING COSTS ADDED THERETO.

NOTE: WE DO NOT SEND A COPY OF THIS BILL TO YOUR MORTGAGE COMPANY. IF YOUR MORTGAGE COMPANY IS RESPONSIBLE FOR PAYMENT, PLEASE FORWARD A COPY OF THIS BILL TO THEM

			SCRIPTION
PARÇEL NUMBER	DISTRICT	PROPERTY LOCATION	PHYSICAL ADDRESS
035-331-87	6.2	470 S LOLA LN, PAHRUMP	F#757062 P.3 3.12AC

THE NAME APPEARING ON THE BILL MAY BE THE OWNER AS OF JUNE 1, 2017. IF THE PROPERTY WAS SOLD, PLEASE FORWARD THIS TAX BILL TO THE NEW OWNER. IF YOU ARE A NEW OWNER AND HAVE FILED A DEED SINCE JUNE 1, YOUR NAME WILL APPEAR ON NEXT YEAR'S TAX BILL. TAX NOTICE LOST OR NEVER RECEIVED MAY BE REPLACED BY CONTACTING THE NYE COUNTY TREASURER'S OFFICE. FAILURE TO RECEIVE NOTICE DOES NOT

PROVIDE A BASIS FOR WAIVER OF PENALTIES OR INTEREST.

IF YOU HAVE RECEIVED THIS BILL IN	ERROR OR NO LONG	EER OWN THIS PROPERTY, PLEAS	CONTAC	THENYE COUNT TON OF TAX	YTREASURER'S OFFICE AMOUNTS	EIMMEDIATELY.
DESCRIPTION	VALUE	TAXING AGENCY	RATE	PREABATEMENT AMOUNT	ABATEMENT/RECAPTURE AMOUNT	TAX AMOUN
Real Estate	\$13,579	CO GEN ROAD AG EXT MED & GEN IND DED CO MED AUTO ACC INDG MUSEUM JUVENILE PROB HEALTH CLINIC CAP PROJECTS SPEC CAP PROJ 911 EMERGENCY YOUTH SERVICE SCHOOL DIST SCHOOL DEBT STATE PAHRUMP TOWN PAH LIB DIST PAHRUMP POOL AC Valorem Totals	1.0799 0.0000 0.0000 0.0798 0.0202 0.0150 0.0079 0.0793 0.0109 0.0000 0.0500 0.0050 0.0048 0.7500 0.1700 0.4417 0.1018 0.0163	146.65 10.84 2.74 2.04 1.07 9.95 1.48 6.79 .68 .65 101.84 79.44 23.08 59.98 13.82 2.21		146.65 0.00 0.00 10.84 2.74 2.04 1.07 9.95 1.48 0.00 6.79 0.68 0.65 101.84 79.44 23.08 59.98 13.88 2.21
NET ASSESSED Information concerning taxir rates and uses of taxes colle found at www.tax.state.nv.us	cted can be	STATE NV WATER TAX LANDFILL - SINGLE NYE WATER DIST TAX Special Assmnt Total				463,26 1,30 30,00 5,00 36,30
775-482-8147.		TOTAL TAX DUE	4			\$499.56

NYE COUNTY TREASURER P.O. BOX 473 TONOPAH, NV 89049-0473

MAKE REMITTANCE PAYABLE TO: PLEASE WRITE YOUR PARCEL NUMBER(S) ON YOUR CHECK, DO NOT SEND CASH.

IF YOU WISH TO MAKE A ONE TIME PAYMENT IN FULL, YOU MUST PAY BY THE FIRST QUARTER DUE DATE TO AVOID PENALTIES.

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PAGE 2 OF 3 **AUTO**SCH 5-DIGIT 89048 38 PS5 102267AA11-A-1 9917 1 AV 0.370

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HARRIS MEDICAL #2 LLC 1401 \$ HWY 160 BLDG A PAHRUMP, NV 89048-4785

Online Payment Available

NYE COUNTY REAL PROPERTY TAXES FOR FISCAL YEAR 2017 - 2018

TAXES FROM JULY 1, 2017 THRU JUNE 30, 2018

TAXÉS TOTALING 5100 OR LESS MUST BE PAID ON THE FIRST INSTALLMENT AS INDICATÉD. FAILURE TO RECÉIVE AN INDIVIDUAL TAX BILL DOES NOT EXCUSE THE TIMELY PAYMENT OF TAXES. IF ANY PERSON CHARGED WITH TAXES WHICH ARE A LIÊN ON REAL PROPERTY FAILS TO

- PAY

 1 ANY ONE INSTALLMENT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY SUCH
 TAXES BECOME DUE, THERE MUST BE ADDED THERETO A PENALTY OF 4 PERCENT

 2 ANY TWO INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE
 LATER INSTALLMENT OF TAXES BECOME DUE, THERE MUST BE ADDED THERETO A PENALTY
 OF 5 PERCENT OF THE TOTAL OF TWO INSTALLMENTS DUE.

 3 ANY THREE INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE
 LATEST INSTALLMENT OF TAXES BECOME DUE, THERE MUST BE ADDED THERETO A PENALTY
 OF 6 PERCENT OF THE TOTAL OF THREE INSTALLMENTS DUE.

 THE BILL BAYOUNT OF SUCH TAYES ON DO WITHIN 10 DAYS FOLLOWING THE FIRST MONDAY
- OF 9 PERCENT OF THE TOTAL OF TRIESE INSTALLMENTS DUE.

 THE FULL AMOUNT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE FIRST MONDAY

 OF MARCH, THERE MUST BE ADDED THERETO A PENALTY OF 7 PERCENT OF THE FULL. AMOUNT OF SUCH TAXES

A PROPERTY UPON WHICH THE TAXES ARE NOT PAID IN FULL WITHIN 30 DAYS AFTER THE FIRST MONDAY IN APRIL OF EACH YEAR, WILL BE ADVERTISED IN THE LOCAL NEWSPAPER WITH ALL PENALTIES, COSTS AND ADVERTISING COSTS ADDED THERETO.

NOTE: WE DO NOT SEND A COPY OF THIS BILL TO YOUR MORTGAGE COMPANY. IF YOUR MORTGAGE COMPANY IS RESPONSIBLE FOR PAYMENT, PLEASE FORWARD A COPY OF THIS BILL TO THEM.

PROPERTY LOCATION / DESCRIPTION PHYSICAL ADDRESS PROPERTY LOCATION PARCEL NUMBER DISTRICT F#757062 P.2 1.24AC 630 W WILSON RD, PAHRUMP 035-331-86

THE NAME APPEARING ON THE BILL MAY SE THE OWNER AS OF JUNE 1, 2017. IF THE PROPERTY WAS SOLD, PLEASE FORWARD THIS TAX BILL TO THE NEW OWNER. IF YOU ARE A NEW OWNER AND HAVE FILED A DEED SINCE JUNE 1, YOUR NAME WILL APPEAR ON NEXT YEAR'S TAX BILL

TAX NOTICE LOST OR NEVER RECEIVED MAY BE REPLACED BY CONTACTING THE NYE COUNTY TREASURER'S OFFICE. FAILURE TO RECEIVE NOTICE DOES NOT PROVIDE A BASIS FOR WAIVER OF PENALTIES OR INTEREST.

IF YO	J HAVE RECEIVED THIS BILL IN E	RROR OR NO LONG	ER OWN THIS PROPERTY, PLEAS	E CONTACT	THE NYE COUNT	Y TREASURER'S OFFICE	MMEDIATELY.
1000		JATION	DIS DIS		ION OF TAX	AMOUNTS	
	DESCRIPTION	VALUE	TAXING AGENCY	RATE	PREABATEMENT AMOUNT	ABATEMENT/RECAPTURE AMOUNT	TAX AMOUN
	Real Estate	\$6,902	CO GEN	1.0799	74.53	8.50-	66.03
	rice Estate	10,	ROAD	0.0000			0.00
		i	AG EXT	0.0000		1	0.00
			MED & GEN IND	0.0798	5.50	.83-	4.67
			DED CO MED	0.0202	1.38	.05-	1.33
THE AM		1	AUTO ACC INDG	0.0150	1.04	.05-	0.99
			MUSEUM	0.0079	.55	.02-	0.53
		ļ.	JUVENILE PROB	0.0733	5.06	.26-	4.80
E Day			HEALTH CLINIC	0.0109	.75	.03-	0.72
We are			CAP PROJECTS	0.0000			0.00
Pictor Pro			SPEC CAP PROJ	0.0500	3.45	.15-	3.30
			911 EMERGENCY	0.0050	.35	.02-	0.33
建熔焦			YOUTH SERVICE	0.0048	.33	.01-	0.32
		ì	∦SÇHQQL DIST	0.7500	51.77	2.25-	49.52
		1	SCHOOL DEBT	0.5850		1.76-	38.62
			STATE	0.1700		.51-	11.22
			PAHRUMP TOWN	0.4417	30.49	10.87-	19.62
		1	PAH LIB DIST	0.1018	7.03	3.57-	3.46
Tiv.			PAHRUMP POOL	0.0163	1.13	.41-	0.72
			Ad Valorem Totals	3.4116	235.47	29.29-	206.18
			STATE NV WATER TAX				1.30
	NET ASSESSED	\$6,902	LANDFILL - SINGLE	İ			30.00
OF BERNELL	,	effective and the second secon	™ NYE WATER DIST TAX	i	1		5.00
	Information concerning taxir	g authorization.	Special Assmrt Total		1		36.30
(2,≝),6	rates and uses of taxes collected can be			l l			
E T	found at www.tax.state.nv.us	, or by calling	America and a construction of the construction	L		!	<u> </u>
_	775-482-8147,		TOTAL TAX DU	■			\$242.48

NYE COUNTY TREASURER P.O. BOX 473

TONOPAH, NV 89049-0473

MAKE REMITTANCE PAYABLE TO: PLEASE WRITE YOUR PARCEL NUMBER(S) ON YOUR CHECK, DO NOT SEND CASH.

IF YOU WISH TO MAKE A ONE TIME FAYMENT IN FULL, YOU MUST PAY BY THE FIRST QUARTER DUE DATE TO AVOID PENALTIES.

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HARRIS RENTAL PROPERTIES 1401 S HWY 160 STE A PAHRUMP, NV 89048-4785

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TONOPAH, NV 89049-0473

NYE COUNTY REAL PROPERTY TAXES FOR FISCAL YEAR 2017 - 2018

TAXES FROM JULY 1, 2017 THRU JUNE 30, 2018

TAXES TOTALING \$100 OR LESS MUST BE PAID ON THE FIRST INSTALLMENT AS INDICATED. FAILURE TO RECEIVE AN INDIVIDUAL TAX BILL DOES NOT EXCUSE THE TIMELY PAYMENT OF TAXES. IF ANY PERSON CHARGED WITH TAXES WHICH ARE A LIEN ON REAL PROPERTY FAILS TO

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 1. ANY ONE INSTALLMENT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY SUCH TAXES BECOME DUE, THERE MUST BE ADDED THERETO A PENALTY OF 4 PERCENT

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 3. ANY THREE INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATEST INSTALLMENT OF TAXES BECOME DUE. THERE MUST BE ADDED THERETO A PENALTY OF 6 PERCENT OF THE TOTAL OF THREE INSTALLMENTS DUE.

 4. THE FULL AMOUNT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE FIRST MONDAY OF MARCH, THERE MUST BE ADDED THERETO A PENALTY OF MARCH, THERE MUST BE ADDED THERETO A PENALTY OF 7 PERCENT OF THE FULL AMOUNT OF SUCH TAXES.
- AMOUNT OF SUCH TAXES.

A PROPERTY UPON WHICH THE TAXES ARE NOT PAID IN FULL WITHIN 30 DAYS AFTER THE FIRST MONDAY IN APRIL OF EACH YEAR, WILL BE ADVERTISED IN THE LOCAL NEWSPAPER WITH ALL PENALTIES, COSTS AND ADVERTISING COSTS ADDED THERETO.

NOTE: WE DO NOT SEND A COPY OF THIS BILL TO YOUR MORTGAGE COMPANY. IF YOUR MORTGAGE COMPANY IS RESPONSIBLE FOR PAYMENT, PLEASE FORWARD A COPY OF THIS BILL TO THEM.

PROPERTY LOCATION / DESCRIPTION PHYSICAL ADDRESS PROPERTY LOCATION DISTRICT PARCEL NUMBER L.119A .22AC 636 E LAMPSHIRE LN, PAHRUMP 6.1 043-322-49

- THE NAME APPEARING ON THE BILL MAY BE THE OWNER AS OF JUNE 1, 2017. IF THE PROPERTY WAS SOLD, PLEASE FORWARD THIS TAX BILL TO THE NEW OWNER. IF YOU ARE A NEW OWNER AND HAVE FILED A DEED SINCE JUNE 1, YOUR NAME WILL APPEAR ON NEXT YEAR'S TAX BILL
- TAX NOTICE LOST OR NEVER RECEIVED MAY BE REPLACED BY CONTACTING THE NYE COUNTY TREASURER'S OFFICE. FAILURE TO RECEIVE NOTICE DOES NOT PROVIDE A BASIS FOR WAIVER OF PENALTIES OR INTEREST. OWN THIS PROPERTY, PLEASE CONTACT THE NYE COUNTY TREASURER'S OFFICE IMMEDIATELY.

 IF YO 	U HAVE RECEIVED THIS BILL IN E	RROR OR NO LONGE	R OWN THIS PROPERTY, PLEASE	CONTACT	THE NAF COOM!	TREASURER'S OFFICE	With Comments
Same	ASSESSED VAL	JATION .	/ DIS	IRIBUT	ION OF TAX	AMOUNIS	
	DESCRIPTION	VALUE	TAXING AGENCY	RATE	PREABATEMENT AMOUNT	ABATEMENT/RECAPTURE AMOUNT	TAX AMOUNT
	NET ASSESSED Information concerning taxin rates and uses of taxes college	cted can be	CO GEN ROAD AG EXT MED & GEN IND DED CO MED AUTO ACC INDG MUSEUM JUVENILE PROB HEALTH CLINIC CAP PROJECTS SPEC CAP PROJ 911 EMERGENCY YOUTH SERVICE SCHOOL DIST SCHOOL DEST STATE PAHRUMP TOWN PAH LIB DIST PAHRUMP POOL Ad Valorem Totals STATE NYE WATER TAX LANDFILL - SINGLE NYE WATER DIST TAX Special Assmnt Total	1.0799 0.0000 0.0000 0.0798 0.0202 0.0150 0.0079 0.0000 0.0500 0.0050 0.0050 0.0550 0.1700 0.5850 0.1700 0.4417 0.1018 0.0163	30.86 2.28		30.86 0.00 0.00 2.28 0.58 0.43 0.23 2.09 0.31 0.00 1.43 0.14 0.14 21.43 16.72 4.86 12.62 2.91 0.47 97.50 1,30 30.00 5,00 36.30
	found at www.tax,state.nv.us 775-482-8147.	, or by calling	TOTAL TAX DUE		·		\$133.80

MAKE REMITTANCE PAYABLE TO: PLEASE WRITE YOUR PARCEL NUMBER(S) ON YOUR CHECK. DO NOT NYE COUNTY TREASURER SEND CASH. P.O. BOX 473

IF YOU WISH TO MAKE A ONE TIME PAYMENT IN FULL, YOU MUST PAY BY THE FIRST QUARTER DUE DATE TO AVOID PENALTIES.

CHANGE OF ADDRESS? PLEASE INDICATE ON STUR. SIGN & RETURN WITH PAYMENT





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PAGE 3 OF 3
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HARRIS MEDICAL #2 LLC 1401 S HWY 160 BLDG A PAHRUMP, NV 89048-4785

NYE COUNTY REAL PROPERTY TAXES FOR FISCAL YEAR 2017 - 2018

TAXES FROM JULY 1, 2017 THRU JUNE 30, 2018

TAXES TOTALING \$100 OR LESS MUST BE PAID ON THE FIRST INSTALLMENT AS INDICATED FAILURE TO RECEIVE AN INDIMIDUAL TAX BILL DOES NOT EXCUSE THE TIMELY PAYMENT OF TAXES. IF ANY PERSON CHARGED WITH TAXES WHICH ARE A LIEN ON REAL PROPERTY FAILS TO

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 3. ANY THREE INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATEST INSTALLMENT OF TAXES BECOME DUE, THERE MUST BE ADDED THERETO A PENALTY OF 8 PERCENT OF THE TOTAL OF THREE INSTALLMENTS DUE.

 4. THE FULL, AMOUNT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE FIRST MONDAY OF MARCH. THERE MUST BE ADDED THERETO A PENALTY OF 7 PERCENT OF THE FULL AMOUNT OF SUCH TAXES.

A PROPERTY UPON WHICH THE TAXES ARE NOT PAID IN FULL WITHIN 30 DAYS AFTER THE FIRST MONDAY IN APRIL OF EACH YEAR. WILL BE ADVERTISED IN THE LOCAL NEWSPAPER WITH ALL PENALTIES, COSTS AND ADVERTISING COSTS ADDED THERETO.

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PROPERTY LOCATION / DESCRIPTION PHYSICAL ADDRESS PARCEL NUMBER PROPERTY LOCATION F#757062 P.3 3.12AC 470 S LOLA LN, PAHRUMP 6.2 035-331-87

- THE NAME APPEARING ON THE BILL MAY BE THE OWNER AS OF JUNE 1, 2017. IF THE PROPERTY WAS SOLD, PLEASE FORWARD THIS TAX BILL TO THE NEW OWNER. IF YOU ARE A NEW OWNER AND HAVE FILED A DEED SINCE JUNE 1, YOUR NAME WILL APPEAR ON NEXT YEAR'S TAX BILL.
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	IATION :	DA.		ION OF TAX	Service of Control of the Control of	
DESCRIPTION	VALUE	TAXING AGENCY	RATE	PREABATEMENT AMOUNT	ABATEMENT/REÇAPTURE AMOUNT	TAX AMOUN
Real Estate	\$13,579	CO GEN	1.0799	. 146.65		146.65
	# · - , - · -	ROAD	0.0000			0.00
		AG EXT	0.0000			0.00
		MED & GEN IND	0.0798	10.84		10.84
		DED COMED	0.0202	2.74		2.74
		AUTO ACC INDG	0.0150	2.04		2.04
1 700		MUSEUM	0.0079	1.07		1.07
in the state of th		JUVENILE PROB	0.0733	9.95		9.95
		HEALTH CLINIC	0.0109	1.48		1.48
7.77 (2.57)) (4.57)		I CAP PROJECTS	0.0000			0.00
		SPEC CAP PROJ	0.0500	6.79		6.79
		911 EMERGENCY	0.0050	.68		0.68
		YOUTH SERVICE	0.0048	.65		0.65
		SCHOOL DIST	0.7500	101.84		101.84
ar an		SCHOOL DEBT	0.5850	79,44		79.44
		STATE	0.1700			23.08
100		PAHRUMP TOWN	0.4417	59.98		59.98
		PAH LIB DIŞT	0.1018	13.82		13.82
		PAHRUMP POOL	0.0163	2.21		2.21
		Ad Valorem Totals	3 4116	463.26		463.26
		STATE NV WATER TAX		400.20		1.30
NET ASSESSED	\$13,579	LANDFILL - SINGLE		,	·	30.00
n 2000 (1900) Tanggaragan Tanggaragan	L	NYE WATER DIST TAX				5.00
Information concerning taxin	g authorization	Special Assmnt Total		.		36.30
retes and uses of taxes collected can be found at www.tax.state.nv.us, or by calling		Sposial / Colline Total				00.00
775-482-8147.	, or by caning	TOTAL TAX DU	E	Property of the state of the st		\$499.56

NYÉ ČOUNTY TŘEASURER P.O. BOX 473 TONOPAH, NV 89049-0473

MAKE REMITTANCE PAYABLE TO: PLEASE WRITE YOUR PARCEL NUMBER(S) ON YOUR CHECK, DO NOT SEND CASH.

IF YOU WISH TO MAKE A ONE TIME PAYMENT IN FULL, YOU MUST PAY BY THE FIRST QUARTER DUE DATE TO AVOID PENALTIES.

CHANGE DE ADDRESS? DI EASE INDICATE ON STUD SUCAL & BETUDA 1807TH DA VARI

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HARRIS LTD.						3113
Nye Cou	inty Treas	eurer			1/8/2018	
-	v		35-331-89			732.00
			35-331-83			86.00
			35-331-85			103.00
			35-331-86			51.00
			35-331-87			115.00

Meadows Bank Busi Harris Medical 1/2/3

1,087.00

Please Reorder from Priority Business Checks Ph. (702) 263-2435 Fax (702) 263-2436 / For Exact Reorders Visit www.pbchecks.com (Ask About All Your Printing Needs)

HARRIS LTD.	3216	
Nye County Treasurer	3/13/2018	
35-331-89	732.00	
35-331-83	86.00	
35-331-85	103.00	
35-331-86	51.00	
35-331-87	115.00	

Meadows Bank Busi Harris Medical 1/2/3

1,087.00

Please Reorder from Priority Business Checks Ph. (702) 263-2435 Fax (702) 263-2436 / For Exact Reorders Visit www.pbchecks.com (Ask About All Your Printing Needs)

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HARRIS LTD.							<u></u>
Nye Coi	unty Treast	цтег	35-331-89 35-331-83 35-331-85 35-331-86		8/25/2017	12 14	72.26 23.18 43.06 89.48
			35-331-87			1 5	54.56

Meadows Bank Busi Harris Medical 1/2/3

1,282.54

Please Reorder from Priority Business Checks Ph. (702) 283-2435 Fax (702) 263-2436 / For Exact Reorders Visit www.pbchecks.com (Ask About All Your Printing Needs)

HARRIS LTD.	2946
Nye County Treasurer	10/4/2017
35-331-89	732.00
35-331-83	86.00
35-331-85	103.00
35-331-86	51.00
35,331-87	115.00

Meadows Bank Busi Harris Medical 1/2/3

1,087.00

Please Reorder from Priority Business Checks Ph. (702) 263-2435 Fax (702) 263-2436 / For Exact Reorders Visit www.pbchecks.com (Ask About All Your Printing Needs)

DOT-TGIG008331

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HARRIS RENTAL PROPERTIES 1401'S HWY 160 STE A PAHRUMP, NV 89048-4785

NYE COUNTY REAL PROPERTY TAXES FOR FISCAL YEAR 2017 - 2018

TAXES FROM JULY 1, 2017 THRU JUNE 30, 2018

TAXES TOTALING \$100 OR LESS MUST BE PAID ON THE FIRST INSTALLMENT AS INDICATED. FAILURE TO RECEIVE AN INDIVIDUAL TAX BILL DOES NOT EXCUSE THE TIMELY PAYMENT OF TAXES. IF ANY PERSON CHARGED WITH TAXES WHICH ARE A LIEN ON REAL PROPERTY FAILS TO

TAXES, IF ANY PERSON CHARGED WITH TAXES WHICH ARE A LIEN ON REAL PROFESTIONS OF PAY:

ANY ONE INSTALLMENT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY SUCH TAXES BECOME DUE, THERE MUST BE ADDED THERETO A PENALTY OF 4 PERCENT.

ANY TWO INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATER INSTALLMENT OF TAXES BECOME DUE, THERE MUST BE ADDED THERETO A PENALTY OF 5 PERCENT OF THE TOTAL OF TWO INSTALLMENTS DUE,

ANY THREE INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATEST INSTALLMENT OF TAXES BECOME DUE. THERE MUST BE ADDED THERETO A PENALTY OF 6 PERCENT OF THE TOTAL OF THREE INSTALLMENTS DUE.

THE FULL AMOUNT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE FIRST MONDAY OF MARCH, THERE MUST BE ADDED THERETO A PENALTY OF 7 PERCENT OF THE FULL AMOUNT OF SUCH TAXES.

AMOUNT OF SUCH TAXES.

A PROPERTY UPON WHICH THE TAXES ARE NOT PAID IN FULL WITHIN 30 DAYS AFTER THE FIRST MONDAY IN APRIL OF EACH YEAR, WILL BE ADVERTISED IN THE LOCAL NEWSPAPER WITH ALL PENALTIES, COSTS AND ADVERTISING COSTS ADDED THERETO.

NOTE: WE DO NOT SEND A COPY OF THIS BILL TO YOUR MORTGAGE COMPANY. IF YOUR MORTGAGE COMPANY IS RESPONSIBLE FOR PAYMENT, PLEASE FORWARD A COPY OF THIS BILL TO THEM.

PROPERTY LOCATION / DESCRIPTION PHYSICAL ADDRESS PROPERTY LOCATION DISTRICT PARCEL NUMBER

L.122A :22AC 690 E LAMPSHIRE LN, PAHRUMP 6.1 043-322-52 THE NAME APPEARING ON THE BILL MAY BE THE OWNER AS OF JUNE 1, 2017, IF THE PROPERTY WAS SOLD, PLEASE FORWARD THIS TAX BILL TO THE NEW

OWNER. IF YOU ARE A NEW OWNER AND HAVE FILED A DEED SINCE JUNE 1, YOUR NAME WILL APPEAR ON NEXT YEAR'S TAX BILL.
TAX NOTICE LOST OR NEVER RECEIVED MAY BE REPLACED BY CONTACTING THE NYE COUNTY TREASURER'S OFFICE. FAILURE TO RECEIVE NOTICE DOES NOT PROVIDE A BASIS FOR WAIVER OF PENALTIES OR INTEREST.

IF YOU HAVE RECEIVED THIS BILL IN ERROR OR NO LONGER OWN THIS PROPERTY, PLEASE CONTACT THE NYE COUNTY TREASURER'S OFFICE IMMEDIATELY.

ASSESSED VALI	JATION	DfS	TRIBUT	ION OF TAX		
DESCRIPTION	VALUE	TAXING AGENCY	RATE	PREABATEMENT AMOUNT	ABATEMENT/RECAPTURE AMOUNT	TAX AMOUN
Real Estate	\$2,858	CO GEN	1.0799	37.42		37.42
Bidg./Improvements	\$606	ROAD	0.0000			0,00
Eling./improvements	\$000	AG EXT	0.0000			0.00
		MED & GEN IND	0.0798	2.76		2.76 0.70
4 05		DED CO MED	0.0202	.70		
50 M	Ì	AUTO ACC INDG	0.0150	.52		0.52
表影 微		∯ MUSEUM	0.0079	.27		0.27
	Ì	JUVENILE PROB	0.0733	2.54		2.54
	ì	HEALTH CLINIC	0.0109	.38		0.38
77 77	j	CAP PROJECTS	0.0000		i	0.00
1000]	SPEC CAP PROJ	0.0500	1.73]	1.73
7.55	1	911 EMERGENCY	0.0050	.17	[0.17
	}	YOUTH SERVICE	0.0048	.17		0.17
	i	SCHOOL DIST	0.7500	25.98	ĺ	25.98
TANKANAN TANKANAN		SCHOOL DEBT	0.5850	20.26	İ	20.26
797-100 2017-10		STATE	0.1700	5.89		5.89
	i	PAHRUMP TOWN	0.4417	15.30		15.30
Miles		PAH LIB DIST	0.1018	3.53	}	3.53
		PAHRUMP POOL	0.0163	.56		0.56
]	1	}			
	Š.	Ad Valorem Totals	3,4116	118.18	ļ	118.18
	00.404	STATE NV WATER TAX	1			1.30
NET ASSESSED	\$3,464	LANDFILL - SINGLE	1		i	30.00
Andres		NYE WATER DIST TAX	į			5.00
篇 Information concerning taxis	a authorization.	Special Assmnt Total	š		1	36.30
rates and uses of taxes colle			Ĭ	1	Į	
found at www.tax.state.nv.us		1				
776 493 0447	, v. cy coming	TOTAL TAY DILL	_			

775-482-8147.

TOTAL TAX DUE

IF YOU WISH TO MAKE A ONE TIME PAYMENT IN FULL, YOU MUST PAY BY THE FIRST QUARTER DUE DATE TO AVOID

PENALTIES.

MAKE REMITTANCE PAYABLE TO: PLEASE WRITE YOUR PARCEL NUMBER(S) ON YOUR CHECK, DO NOT SEND CASH.

NYE COUNTY TREASURER P.O. BOX 473 TONOPAH, NV 89049-0473

CHANGE OF ADDRESS? PLEASE INDICATE ON STUR SIGN & RETURN WITH PAYMENT

DOT-TGIG008332

\$154.48

NCA004-FR



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HARRIS RENTAL PROPERTIES 1401 S HWY 160 STE A PAHRUMP, NV 89048-4785

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NYE COUNTY REAL PROPERTY TAXES FOR FISCAL YEAR 2017 - 2018

TAXES FROM JULY 1, 2017 THRU JUNE 30, 2018

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PAY:

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4. THE FULL AMOUNT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE FIRST MONDAY OF MARCH, THERE MUST BE ADDED THERETO A PENALTY OF ARROY.

AMOUNT OF SUCH TAXES.

A PROPERTY UPON WHICH THE TAXES ARE NOT PAID IN FULL WITHIN 30 DAYS AFTER THE FIRST MONDAY IN APRIL, OF EACH YEAR, WILL BE ADVERTISED IN THE LOCAL NEWSPAPER WITH ALL PENALTIES, COSTS AND ADVERTISING COSTS ADDED THERETO.

NOTE: WE DO NOT SEND A COPY OF THIS BILL TO YOUR MORTGAGE COMPANY. IF YOUR MORTGAGE COMPANY IS RESPONSIBLE FOR PAYMENT, PLEASE FORWARD A COPY OF THIS BILL TO THEM.

PROPERTY LOCATION / DESCRIPTION PHYSICAL ADDRESS PROPERTY LOCATION PARCEL NUMBER DISTRICT 3709 N MAYFIELD RANCH RD, PAHRUMP L.165 .30AC

043-323-15 THE NAME APPEARING ON THE BILL MAY BE THE OWNER AS OF JUNE 1, 2017. IF THE PROPERTY WAS SOLD, PLEASE FORWARD THIS TAX BILL TO THE NEW OWNER, IF YOU ARE A NEW OWNER AND HAVE FILED A DEED SINCE JUNE 1, YOUR NAME WILL APPEAR ON NEXT YEAR'S TAX BILL

TAX NOTICE LOST OR NEVER RECEIVED MAY BE REPLACED BY CONTACTING THE NYE COUNTY TREASURER'S OFFICE, FAILURE TO RECEIVE NOTICE DOES NOT PROVIDE A BASIS FOR WAIVER OF PENALTIES OR INTEREST.

IF YOU HAVE RECEIVED THIS BILL IN ERROR OR NO LONGER OWN THIS PROPERTY, PLEASE CONTACT THE NYE COUNTY TREASURER'S OFFICE IMMEDIATELY.

TAXING AGENCY	RAIL	PREABATEMENT AMOUNT	ABATEMENT/RECAPTURE AMOUNT	TAX AMOUNT
	1.0799			
ROAD AG EXT MED & GEN IND DED CO MED AUTO ACC INDG MUSEUM JUVENILE PROB HEALTH CLINIC CAP PROJECTS SPEC CAP PROJ 911 EMERGENCY YOUTH SERVICE SCHOOL DIST SCHOOL DEBT STATE PAHRUMP TOWN PAH LIB DIST PAHRUMP POOL Ad Valorem Totals STATE NY WATER TAX LANDFILL - SINGLE NYE WATER DIST TAX	0.0000 0.0000 0.0000 0.0798 0.0202 0.0150 0.0079 0.0000 0.0000 0.0500 0.0550 0.0550 0.1700 0.5850 0.1700 0.4417 0.1018 0.0163	30.86 2.28 .58 .43 .23 2.09 .31 1.43 .14 .14 21.43 16.72 4.86 12.62 2.91 ,47		30.86 0.00 0.00 2.28 0.58 0.43 0.23 2.09 0.31 0.00 1.43 0.14 0.14 21.43 16.72 4.86 12.62 2.91 0.47 97.50 1.30 30.00 5.00
Special Assmnt Total		and the second of the second o	Makada aan dad estatee a bibasa di sessionesse estate	36.30
ANDANUHOSSYSSSEEF ASUN	ROAD AG EXT AGED & GEN IND DED CO MED AUTO ACC INDG AUSEUM IUVENILE PROB HELTH CLINIC CAP PROJECTS SPEC CAP PROJ 211 EMERGENCY COUTH SERVICE SCHOOL DIST SCHOOL DEBT STATE PAHRUMP TOWN PAH LIB DIST PAHRUMP POOL Ad Valorem Totals STATE NV WATER TAX ANDFILL - SINGLE NYE WATER DIST TAX Special Assmnt Total	## ACT CONTROL	ROAD 0.0000 RG EXT 0.0000 RED & GEN IND 0.0798 2.28 RED & GEN IND 0.0798 2.28 RUTO ACC INIDG 0.0150 .43 RUSEUM 0.0079 .23 RUVENILE PROB 0.0733 2.09 REALTH CLINIC 0.0109 .31 REALTH CLINIC 0.0109 .31 REALTH CLINIC 0.0000 .31 REALTH CLINIC 0.0000 .31 REALTH CLINIC 0.0000 .31 REALTH CLINIC 0.0000 .31 REALTH CLINIC 0.0000 .31 REALTH CLINIC 0.0000 .31 REALTH CLINIC 0.0000 .31 REALTH CLINIC 0.0109 .31 REALTH CLINIC 0.0109 .31 REALTH CLINIC 0.0109 .31 REALTH CLINIC 0.0109 .31 REALTH CLINIC 0.0109 .31 REALTH CLINIC 0.0109 .31 REALTH CLINIC 0.0109 .31 REALTH REALTH 0.0000 .31 REALTH REALTH 0.0000 .31 REALTH REALTH 0.0000 .31 REALTH CLINIC 0.0150 .3	QAD

775-482-8147.

SEND CASH.

TOTAL TAX DUE MAKE REMITTANCE PAYABLE TO: PLEASE WRITE YOUR PARCEL NUMBER(S) ON YOUR CHECK. DO NOT \$133.80

NCAUD1+K

NYE COUNTY TREASURER P.O. BOX 473 TONOPAH, NV 89049-0473

IF YOU WISH TO MAKE A ONE TIME PAYMENT IN FULL, YOU MUST PAY BY THE FIRST QUARTER DUE DATE TO AVOID

PENALTIES.

CHANGE OF ADDRESS? PLEASE INDICATE ON STUB. SIGN & RETURN WITH PAYMENT





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1401 S HWY 160 STE A PAHRUMP, NV 89048-4785

PAGE 6 OF 13 **SINGLE-PIECE 171 SGL 102267AA11-C-1

HARRIS RENTAL PROPERTIES

A PROPERTY UPON WHICH THE TAXES ARE NOT PAID IN FULL WITHIN 30 DAYS AFTER THE FIRST MONDAY IN APRIL OF EACH YEAR, WILL BE ADVERTISED IN THE LOCAL NEWSPAPER WITH ALL PENALTIES, COSTS AND ADVERTISING COSTS ADDED THERETO.

NYE COUNTY

REAL PROPERTY TAXES FOR FISCAL YEAR

2017 - 2018

TAXES FROM JULY 1, 2017 THRU JUNE 30, 2018

TAXES TOTALING \$100 OR LESS MUST BE PAID ON THE FIRST INSTALLMENT AS INDICATED. FAILURE TO RECEIVE AN INDIVIDUAL TAX BILL DOES NOT EXCUSE THE TIMELY PAYMENT OF TAXES. IF ANY PERSON CHARGED WITH TAXES WHICH ARE A LIEN ON REAL PROPERTY FAILS TO

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4. THE FULL AMOUNT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE FIRST MONDAY OF MARCH. THERE MUST BE ADDED THERETO A PENALTY OF THE PULL AMOUNT OF SUCH TAXES.

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AMOUNT OF SUCH TAXES.

		PROPERTY LOCATION / DESCRIPTION	
PARCEL NUMBER	DISTRICT	PROPERTY LOCATION	PHYSICAL ADDRESS
043-323-16	6.1	3761 N MAYFIELD RANCH RD, PAHRUMP	L.166 .37AC
		THE SECRET AS ALL WHILE A GOAD IS THE SPONDED TO WARD ON	I D. BLEASE CODWARD THIS TAY BUIL TO THE NEW

- THE NAME APPEARING ON THE BILL MAY BE THE OWNER AS OF JUNE 1, 2017. IF THE PROPERTY WAS SOLD, PLEASE FORWARD THIS TAX BILL TO THE NEW OWNER. IF YOU ARE A NEW OWNER AND HAVE FILED A DEED SINCE JUNE 1, YOUR NAME WILL APPEAR ON NEXT YEAR'S TAX BILL. TAX NOTICE LOST OR NEVER RECEIVED MAY BE REPLACED BY CONTACTING THE NYE COUNTY TREASURER'S OFFICE. FAILURE TO RECEIVE NOTICE DOES NOT
- PROVIDE A BASIS FOR WAIVER OF PENALTIES OR INTEREST. ROPERTY, PLEASE CONTACT THE NYE COUNTY TREASURER'S OFFICE IMMEDIATELY

IF YOU HAVE RECEIVED THIS BILL IN ERROR OR NO LONGER OWN THIS PROPERTY, PLEASE CONTACT THE NYE COUNTY TREASURER'S OFFICE IMMEDIATELY. ASSESSED VALUATION. DISTRIBUTION OF TAX AMOUNTS						
ASSESSEDVAL	fation	DIS DIS	TUBIST	ION OF TAX	AMOUNTS	Tantan and the same of the sam
DESCRIPTION	VALUE	TAXING AGENCY	RATE	PREABATEMENT AMOUNT	ABATEMENT/RECAPTURE AMOUNT	TAX AMOUNT
NET ASSESSED Information concerning taxin rates and uses of taxes collect		CO GEN ROAD AG EXT MED & GEN IND DED CO MED AUTO ACC INDG MUSEUM JUVENILE PROB HEALTH CLINIC CAP PROJECTS SPEC CAP PROJ 911 EMERGENCY YOUTH SERVICE SCHOOL DIST SCHOOL DEBT STATE PAHRUMP TOWN PAH LIB DIST PAHRUMP POOL Ad Valorem Totals STATE NV WATER TAX LANDFILL - SINGLE NYE WATER DIST TAX Special Assmnt Total	1.0799 0.0000 0.0000 0.0798 0.0202 0.0150 0.0079 0.0733 0.0109 0.0000 0.0500 0.0050 0.0050 0.0550 0.1700 0.5850 0.1700 0.4417 0.1018 0.0163	30.86 2.28 .58 .43 .23 2.09 .31 1.43 .14 21.43 16.72 4.86 12.62 2.91 .47		30.86 0.00 0.00 0.00 2.28 0.58 0.43 0.23 2.09 0.31 0.00 1.43 0.14 0.14 21.43 16.72 4.86 12.62 2.91 0.47 97.50 1.30 30.00 5.00 36.30
found at www.tax.state.nv.us 775-482-8147.	TOTAL TAX DUE	4			\$133.80	
MAKE REMITTANCE PAYABLE TO: PLEASE WRITE YOUR PARCEL NUMBER(S) ON YOUR CHECK. DO NOT NYE COUNTY TREASURER SEND CASH. P.O. BOX 473 FIRST QUARTER DUE DATE TO AVOID RENALT TEST						

PAYMENT IN FULL, YOU MUST PAY BY THE FIRST QUARTER DUE DATE TO AVOID PENALTIES.

P.O. BOX 473 TONOPAH, NV 89049-0473

CHANGE OF ADDRESS? PLEASE INDICATE ON STUR. SIGN & RETURN WITH PAYMENT





PAGE 7 OF 13 "\$INGLE-PIECE 171 \$GL 102267AA11-C-1 40985 3 SP 0.880

HARRIS RENTAL PROPERTIES 1401 \$ HWY 160 STE A PAHRUMP, NV 89048-4785

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AMOUNT OF SUCH TAXES. A PROPERTY UPON WHICH THE TAXES ARE NOT PAID IN FULL WITHIN 30 DAYS AFTER THE FIRST MONDAY IN APRIL OF EACH YEAR, WILL BE ADVERTISED IN THE LOCAL NEWSPAPER WITH ALL PENALTIES, COSTS AND ADVERTISING COSTS ADDED THERETO.

NYE COUNTY

REAL PROPERTY TAXES FOR FISCAL YEAR

2017 - 2018

TAXES FROM JULY 1, 2017 THRU JUNE 30, 2018

TAXES TOTALING S100 OR LESS MUST BE PAID ON THE FIRST INSTALLMENT AS INDICATED FAILURE TO RECEIVE AN INDIVIDUAL TAX BILL DOES NOT EXCUSE THE TIMELY PAYMENT OF TAXES. IF ANY PERSON CHARGED WITH TAXES WHICH ARE A LIEN ON REAL PROPERTY FAILS TO

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4. THE FULL AMOUNT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE FIRST MONDAY OF MARCH, THERE MUST BE ADDED THERETO A PENALTY OF MARCH, THERE MUST BE ADDED THERETO A PENALTY OF THERE MUST BE ADDED THERETO A PENALTY OF 7 PERCENT OF THE FULL AMOUNT OF SUCH TAXES.

NOTE: WE DO NOT SEND A COPY OF THIS BILL TO YOUR MORTGAGE COMPANY. IF YOUR MORTGAGE COMPANY IS RESPONSIBLE FOR PAYMENT, PLEASE FORWARD A COPY OF THIS BILL TO THEM.

Constitution Constitution Constitution	P. P.	ROPERTY LOCATION / DESCRIPTION	
PARCEL NUMB	ER DISTRICT	PROPERTY LOCATION	PHYSICAL ADDRESS
043-323-17	6.1	3785 N MAYFIELD RANCH RD, PAHRUMP	L.167 .24AC

- THE NAME APPEARING ON THE BILL MAY BE THE OWNER AS OF JUNE 1, 2017, IF THE PROPERTY WAS SOLD, PLEASE FORWARD THIS TAX BILL TO THE NEW OWNER. IF YOU ARE A NEW OWNER AND HAVE FILED A DEED SINCE JUNE 1, YOUR NAME WILL APPEAR ON NEXT YEAR'S TAX BILL.
- TAX NOTICE LOST OR NEVER RECEIVED MAY BE REPLACED BY CONTACTING THE NYE COUNTY TREASURER'S OFFICE. FAILURE TO RECEIVE NOTICE DOES NOT PROVIDE A BASIS FOR WAIVER OF PENALTIES OR INTEREST.

 IF YOU HAVE RECEIVED THIS BILL IN EF 	ROR OR NO LONG	ER OWN THIS PROPERTY, PLEASE	CONTACT	THE NYE COUNT	Y TREASURER'S OFFICE	IMMEDIATELY.
ASSESSED VALL	ATION	DIS		ION OF TAX		
DESCRIPTION	VALUË	TAXING AGENCY	RATE	PREABATEMENT AMOUNT	ABATEMENT/RECAPTURE AMOUNT	TAX AMOUNT
NET ASSESSED Information concerning taxing rates and uses of taxes collection found at www.tax.state.nv.us.	ted can be	CO GEN ROAD AG EXT MED & GEN IND DED CO MED AUTO ACC INDG MUSEUM JUVENILE PROB HEALTH CLINIC CAP PROJECTS SPEC CAP PROJ 911 EMERGENCY YOUTH SERVICE SCHOOL DIST SCHOOL DEBT STATE PAHRUMP TOWN PAH LIB DIST PAHRUMP POOL Ad Valorem Totals STATE NV WATER TAX LANDFILL - SINGLE NYE WATER DIST TAX Special Assmnt Total	1.0799 0.0000 0.0000 0.0798 0.0202 0.0150 0.0079 0.0733 0.0109 0.0050 0.0550 0.0550 0.7500 0.5850 0.1700 0.4417 0.10163 3.4116	30.86 2.28 .58 .43 .23 2.09 .31 1.43 .14 21.43 16.72 4.86 12.62 2.91 .47		30.86 0.00 0.00 2.28 0.58 0.43 0.23 2.09 0.31 0.00 1.43 0.14 21,43 16.72 4.86 12.62 2.91 0.47 97.50 1.30 30.00 5.00 36.30
775-482-8147.		TOTAL TAX DUE				\$133.80

MAKE REMITTANCE PAYABLE TO: PLEASE WRITE YOUR PARCEL NUMBER(S) ON YOUR CHECK, DO NOT NYE COUNTY TREASURER SEND CASH. P.O. BOX 473

IF YOU WISH TO MAKE A ONE TIME PAYMENT IN FULL, YOU MUST PAY BY THE FIRST QUARTER DUE DATE TO AVOID PENALTIES.

TONOPAH, NV 89049-0473

CHANGE OF ADDRESS? PLEASE INDICATE ON STUB. SIGN & RETURN WITH PAYMENT

DOT-TGIG008335

NCA001



RICHARD E. BILLMAN NYE COUNTY TREASURER P.O. BOX 473 TONOPAH, NV 89049-0473 Phone: (775) 482-8147 Fax: (775) 482-8193 treasurer@co.nye.nv.us www.nyecounty.net

Online Payment Available

PAGE 8 OF 13 **SINGLE-PIECE 171 SGL 102267AA11-C-1

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րժրդեռաբֆվյարիդչկանըինըՈՌոլիակիալիաինիցիս HARRIS RENTAL PROPERTIES

1401 S HWY 160 STE A PAHRUMP, NV 89048-4785

NYE COUNTY REAL PROPERTY TAXES FOR FISCAL YEAR 2017 - 2018

TAXES FROM JULY 1, 2017 THRU JUNE 30, 2018

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OF BERGEN OF THE TOTAL OF THESE INC. NO. WITHIN 10 DAYS FOLLOWING THE FIRST MONDAY OF MARCH, THERE MUST BE ADDED THERETO A PENALTY OF 7 PERCENT OF THE FULL

A PROPERTY UPON WHICH THE TAXES ARE NOT PAID IN FULL WITHIN 30 DAYS AFTER THE FIRST MONDAY IN APRIL OF EACH YEAR, WILL BE ADVERTISED IN THE LOCAL NEWSPAPER WITH ALL PENALTIES, COSTS AND ADVERTISING COSTS ADDED THERETO.

NOTE: WE DO NOT SEND A COPY OF THIS BILL TO YOUR MORTGAGE COMPANY. IF YOUR MORTGAGE COMPANY IS RESPONSIBLE FOR PAYMENT, PLEASE FORWARD A COPY OF THIS BILL TO THEM.

PROPERTY LOCATION / DESCRIPTION PHYSICAL ADDRESS PROPERTY LOCATION PARCEL NUMBER DISTRICT L.168 .23AC 3799 N MAYFIELD RANCH RD, PAHRUMP 043-323-18

THE NAME APPEARING ON THE BILL MAY BE THE OWNER AS OF JUNE 1, 2017. IF THE PROPERTY WAS SOLD, PLEASE FORWARD THIS TAX BILL TO THE NEW OWNER. IF YOU ARE A NEW OWNER AND HAVE FILED A DEED SINCE JUNE 1, YOUR NAME WILL APPEAR ON NEXT YEAR'S TAX BILL

TAX NOTICE LOST OR NEVER RECEIVED MAY BE REPLACED BY CONTACTING THE NYE COUNTY TREASURER'S OFFICE, FAILURE TO RECEIVE NOTICE DOES NOT PROVIDE A BASIS FOR WAIVER OF PENALTIES OR INTEREST.

 IF YOU 			ROWN THIS PROPERTY, PLEASE	CONTAC	THE NYE COUNT	Y TREASURER'S OFFICE	IMMEDIATELY.
	ASSESSED VALO	LATION	DIST	RIBUT	ION OF TAX	AMOUNTS	San Maria
	DESCRIPTION	VALUE	TAXING AGENCY	RATE	PREABATEMENT AMOUNT	ABATEMENT/RECAPTURE AMOUNT	TAX AMOUNT
	NET ASSESSED Information concerning taxing rates and uses of taxes collectioned at www.tax.state.nv.us.	ted can be	CO GEN ROAD AG EXT MED & GEN IND DED CO MED AUTO ACC INDG MUSEUM JUVENILE PROB HEALTH CLINIC CAP PROJECTS SPEC CAP PROJ 911 EMERGENCY YOUTH SERVICE SCHOOL DIST SCHOOL DEBT STATE PAHRUMP TOWN PAH LIB DIST PAHRUMP POOL Ad Valorem Totals STATE NV WATER TAX LANDFILL - SINGLE NYE WATER DIST TAX Special Assmnt Total	1.0799 0.0000 0.0000 0.0798 0.0202 0.0150 0.0079 0.0733 0.0109 0.0050 0.0050 0.0500 0.5850 0.1700 0.4417 0.1018 0.0163	30.86 2.28 .58 .43 .23 2.09 .31 1.43 .14 .14 21.43 16.72 4.86 12.62 2.91 .47		30.86 0.00 0.00 2.28 0.58 0.43 0.23 2.09 0.31 0.00 1.43 0.14 0.14 21.43 16.72 4.86 12.62 2.91 0.47 97.50 1.30 30.00 5.00 36.30
	775-482-8147.		TOTAL TAX DUE			MONTO MARCONICO	\$133.80

NYE COUNTY TREASURER P.O. BOX 473

TONOPAH, NV 89049-0473

MAKE REMITTANCE PAYABLE TO: PLEASE WRITE YOUR PARCEL NUMBER(S) ON YOUR CHECK, DO NOT SEND CASH.

IF YOU WISH TO MAKE A ONE TIME PAYMENT IN FULL, YOU MUST PAY BY THE FIRST QUARTER DUE DATE TO AVOID PENALTIES.

CHANGE OF ADDRESS? PLEASE INDICATE ON STUB. SIGN & RETURN WITH PAYMENT

DOT-TGIG008336

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PAGE 2 OF 13 **SINGLE-PIECE 171 \$GL 102267AA11-C-1 40985 3 SP 0.980

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HARRIS RENTAL PROPERTIES 1401 S HWY 160 STE A PAHRUMP, NV 89048-4785

HOLLIS L HARRIS RTY

NYE COUNTY REAL PROPERTY TAXES FOR FISCAL YEAR 2017 - 2018

TAXES FROM JULY 1, 2017 THRU JUNE 30, 2018

TAXES TOTALING \$100 OR LESS MUST BE PAID ON THE FIRST INSTALLMENT AS INDICATED FAILURE TO RECEIVE AN INDIVIDUAL TAX BILL DOES NOT EXCUSE THE TIMELY PAYMENT OF TAXES, IF ANY PERSON CHARGED WITH TAXES WHICH ARE A LIEN ON REAL PROPERTY FAILS TO

- PAY:

 1 ANY ONE INSTALLMENT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY SUCH TAXES BECOME DUE, THERE MUST BE ADDED THERETO A PENALTY OF 4 PERCENT.

 2 ANY TWO INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATER INSTALLMENT OF TAXES BECOME DUE, THERE MUST BE ADDED THERETO A PENALTY OF 5 PERCENT OF THE TOTAL OF TWO INSTALLMENTS DUE.

 3. ANY THREE INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATEST INSTALLMENT OF TAXES BECOME DUE, THERE MUST BE ADDED THERETO A PENALTY OF 5 PERCENT OF THE TOTAL OF THREE INSTALLMENTS DUE.

 4. THE FIJLL AMOUNT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE FIRST MONDAY OF MARCH. THERE MUST BE ADDED THERETO A PENALTY OF THE PULL AMOUNT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE FIRST MONDAY OF MARCH. THERE MUST BE ADDED THERETO A PENALTY OF T PERCENT OF THE FULL AMOUNT OF SUCH TAXES.

A PROPERTY UPON WHICH THE TAXES ARE NOT PAID IN FULL WITHIN 30 DAYS AFTER THE FIRST MONDAY IN APRIL OF EACH YEAR, WILL BE ADVERTISED IN THE LOCAL NEWSPAPER WITH ALL PENALTIES, GOSTS AND ADVERTISING COSTS ADDED THERETO.

NOTE: WE DO NOT SEND A COPY OF THIS BILL TO YOUR MORTGAGE COMPANY.

IF YOUR MORTGAGE COMPANY IS RESPONSIBLE FOR PAYMENT, PLEASE FORWARD A COPY OF THIS BILL TO THEM.

The state of the s		PROPERTY LOCATION DESCR	PHYSICAL ADDRESS	
PARCEL NUMBER	DISTRICT	PROPERTY LOCATION		
043-322-50	6.1	654 E LAMPSHIRE LN, PAHRUMP	L.120A .22AC	

- THE NAME APPEARING ON THE BILL MAY BE THE OWNER AS OF JUNE 1, 2017. IF THE PROPERTY WAS S OWNER, IF YOU ARE A NEW OWNER AND HAVE FILED A DEED SINCE JUNE 1, YOUR NAME WILL APPEAR ON NEXT YEAR'S TAX BILL.
- TAX NOTICE LOST OR NEVER RECEIVED MAY BE REPLACED BY CONTACTING THE NYE COUNTY TREASURER'S OFFICE. FAILURE TO RECEIVE NOTICE DOES NOT PROVIDE A BASIS FOR WAIVER OF PENALTIES OR INTEREST.

• IF YO	IU HAVE RECEIVED THIS BILL IN E	RROR OR NO LONGE	R OWN THIS PROPERTY, PLEASE DIS	FRIBUT	ION OF TAX	AMOUNTS	TOURNESS OF A STATE OF THE STAT
	DESCRIPTION	VALUE	TAXING AGENCY	RATE	State In comment of the state of the state of the state of	ABATEMENT/RECAPTURE AMOUNT	TAX AMOUNT
	NET ASSESSED Information concerning taxin rates and uses of taxes colle found at www.tax.state.nv.us	cted can be	CO GEN ROAD AG EXT MED & GEN IND DED CO MED AUTO ACC INDG MUSEUM JUVENILE PROB HEALTH CLINIC CAP PROJECTS SPEC CAP PROJ 911 EMERGENCY YOUTH SERVICE SCHOOL DIST SCHOOL DEBT STATE PAHRUMP TOWN PAH LIB DIST PAHRUMP POOL Ad Valorem Totals STATE NV WATER TAX LANDFILL - SINGLE NYE WATER DIST TAX Special Assmnt Total	1.0799 0.0000 0.0000 0.0798 0.0202 0.0150 0.0079 0.0733 0.0109 0.0050 0.0500 0.0500 0.7500 0.5850 0.1700 0.4417 0.1018 0.0163	30.86 2.28 .58 .43 .23 2.09 .31 1.43 .14 .14 21.43 16.72 4.86 12.62 2.91 .47		30.86 0.00 0.00 2.28 0.58 0.43 0.23 2.09 0.31 0.00 1.43 0.14 0.14 21.43 16.72 4.86 12.62 2.91 0.47 97.50 1.30 30.00 5.00 36.30
	775-482-8147.		TOTAL TAX DUE				\$133.80

NYE COUNTY TREASURER P.O. BOX 473 TONOPAH, NV 89049-0473

MAKE REMITTANCE PAYABLE TO: PLEASE WRITE YOUR PARCEL NUMBER(S) ON YOUR CHECK, DO NOT SEND CASH.

IF YOU WISH TO MAKE A ONE TIME PAYMENT IN FULL, YOU MUST PAY BY THE FIRST QUARTER DUE DATE TO AVOID PENALTIES.

CHANGE OF ADDRESS? PLEASE INDICATE ON STUB. SIGN & RETURN WITH PAYMENT

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HARRIS BENTAL PROPERTIES 1401 S HWY 160 STE A PAHRUMP, NV 89048-4785

HOLLIS L HARRIS RTY

NYE COUNTY REAL PROPERTY TAXES FOR FISCAL YEAR 2017 - 2018

TAXES FROM JULY 1, 2017 THRU JUNE 30, 2018

TAXES TOTALING S100 OR LESS MUST BE PAID ON THE FIRST INSTALLMENT AS INDICATED. FAILURE TO RECEIVE AN INDIVIDUAL, TAX BILL DOES NOT EXCUSE THE TIMELY PAYMENT OF TAXES, IF ANY PERSON CHARGED WITH TAXES WHICH ARE A LIEN ON REAL PROPERTY FAILS TO

PAY:

1. ANY ONE INSTALLMENT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY SUCH TAXES BECOME DUE, THERE MUST BE ADDED THERETO A PENALTY OF 4 PERCENT.

2. ANY TWO INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATER INSTALLMENT OF TAXES BECOME DUE, THERE MUST BE ADDED THERETO A PENALTY OF 5 PERCENT OF THE TOTAL OF TWO INSTALLMENTS DUE.

3. ANY THREE INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATEST INSTALLMENT OF TAXES BECOME DUE, THERE MUST BE ADDED THERETO A PENALTY OF 6 PERCENT OF THE TOTAL OF THREE INSTALLMENTS DUE.

4. THE FULL AMOUNT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE FIRST MONDAY OF MARCH, THERE MUST BE ADDED THERETO A PENALTY OF 7 PERCENT OF THE FULL AMOUNT OF SUCH TAXES.

AMOUNT OF SUCH TAXES.

A PROPERTY UPON WHICH THE TAXES ARE NOT PAID IN FULL WITHIN 30 DAYS AFTER THE FIRST MONDAY IN APRIL OF EACH YEAR, WILL BE ADVERTISED IN THE LOCAL NEWSPAPER WITH AU., PENALTIES, COSTS AND ADVERTISING COSTS ADDED THERETO.

NOTE: WE DO NOT SEND A COPY OF THIS BILL TO YOUR MORTGAGE COMPANY. IF YOUR MORTGAGE COMPANY IS RESPONSIBLE FOR PAYMENT, PLEASE FORWARD A COPY OF THIS BILL TO THEM.

PROPERTY LOCATION / DESCRIPTION PHYSICAL ADDRESS PROPERTY LOCATION DISTRICT PARCEL NUMBER 672 E LAMPSHIRE LN, PAHRUMP L.121A .22AC 6.1 043-322-51

THE NAME APPEARING ON THE BILL MAY BE THE OWNER AS OF JUNE 1, 2017, IF THE PROPERTY WAS SOLD, PLEASE FORWARD THIS TAX BILL TO THE NEW OWNER. IF YOU ARE A NEW OWNER AND HAVE FILED A DEED SINCE JUNE 1, YOUR NAME WILL APPEAR ON NEXT YEAR'S TAX BILL

TAX NOTICE LOST OR NEVER RECEIVED MAY BE REPLACED BY CONTACTING THE NYE COUNTY TREASURER'S OFFICE, FAILURE TO RECEIVE NOTICE DOES NOT PROVIDE A BASIS FOR WAIVER OF PENALTIES OR INTEREST.

OU HAVE RECEIVED THIS BILL IN E	JATION	Dis	STRIBUT	ION OF TAX	AMOUNTS	
DESCRIPTION	VALUE	TAXING AGENCY	RATE	PREABATEMENT AMOUNT	ABATEMENT/RECAPTURE AMOUNT	TAX AMOUNT
Real Estate	\$2.858	CO GEN ROAD AG EXT MED & GEN IND DED CO MED AUTO ACC INDG MUSEUM JUVENILE PROB HEALTH CLINIC CAP PROJECTS SPEC CAP PROJ 911 EMERGENCY YOUTH SERVICE SCHOOL DIST SCHOOL DEBT STATE PAHRUMP TOWN PAH LIB DIST PAHRUMP POOL	1.0799 0.0000 0.0000 0.0798 0.0202 0.0150 0.0079 0.0733 0.0109 0.0500 0.0050 0.0050 0.0050 0.05850 0.1700 0.4417 0.1018	.23 2.09 .31 1.43 .14 .14 21.43 16.72 4.86 12.62 2.91 .47		30.86 0.00 0.00 2.28 0.43 0.23 2.09 0.31 0.00 1.43 0.14 0.14 21.43 16.72 4.86 12.62 2.91
NET ASSESSED	\$2,858	Ad Valorem Totals STATE NV WATER TAX LANDFILL - SINGLE NYE WATER DIST TAX	3.4116	97.50		97.50 1,30 30.00 5.00
Information concerning taxing authorization, rates and uses of taxes collected can be found at www.tax.state.nv.us, or by calling		Special Assmnt Total				36.30
775-482-8147.	or ar na account	TOTAL TAX DU	E			\$133.80

NYE COUNTY TREASURER P.O. BOX 473 TONOPAH, NV 89049-0473

MAKE REMITTANCE PAYABLE TO: PLEASE WRITE YOUR PARCEL NUMBER(S) ON YOUR CHECK, DO NOT SEND CASH.

IF YOU WISH TO MAKE A ONE TIME PAYMENT IN FULL, YOU MUST PAY BY THE FIRST QUARTER DUE DATE TO AVOID PENALTIES.

CHANGE OF ADDRESS? PLEASE INDICATE ON STUB. SIGN & RETURN WITH PAYMENT

DOT-TGIG008339

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SINGLE-PIECE 171 SGL 102267AA11-C-1

HARRIS RENTAL PROPERTIES 1401 S HWY 160 STE A PAHRUMP, NV 89048-4785

40985 3 SP 0.880

PAY:

1. ANY ONE INSTALLMENT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY SUCH TAXES RECOME DUE. THERE MUST BE ADDED THERETO A PENALTY OF 4 PERCENT.

2. ANY TWO INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATER INSTALLMENT OF TAXES BECOME DUE. THERE MUST BE ADDED THERETO A PENALTY OF 5 PERCENT OF THE TOTAL OF TWO INSTALLMENTS DUE.

3. ANY THREE INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATEST INSTALLMENT OF TAXES BECOME DUE. THERE MUST BE ADDED THERETO A PENALTY OF 6 PERCENT OF THE TOTAL OF THREE INSTALLMENTS DUE.

4. THE FULL, AMOUNT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE FIRST MONDAY OF MARCH. THERE MUST BE ADDED THERETO A PENALTY OF MARCH. THERE MUST BE ADDED THERETO A PENALTY OF TOP THE FULL AMOUNT OF SUCH TAXES. AMOUNT OF SUCH TAXES. A PROPERTY UPON WHICH THE TAXES ARE NOT PAID IN FULL WITHIN 30 DAYS AFTER THE FIRST MONDAY IN APRIL OF EACH YEAR, WILL BE ADVERTISED IN THE LOCAL NEWSPAPER WITH ALL PENALTIES, COSTS AND ADVERTISING COSTS ADDED THERETO.

NYE COUNTY

REAL PROPERTY TAXES FOR FISCAL YEAR

2017 - 2018

TAXES FROM JULY 1, 2017 THRU JUNE 30, 2018

TAXES TOTALING \$100 OR LESS MUST BE PAID ON THE FIRST INSTALLMENT AS INDICATED. FAILURE TO RECEIVE AN INDIVIDUAL TAX BILL, DOES NOT EXCUSE THE TIMELY PAYMENT OF TAXES, IF ANY PERSON CHARGED WITH TAXES WHICH ARE A LIEN ON REAL PROPERTY FAILS TO

NOTE: WE DO NOT SEND A COPY OF THIS BILL TO YOUR MORTGAGE COMPANY. IF YOUR MORTGAGE COMPANY IS RESPONSIBLE FOR PAYMENT, PLEASE FORWARD A COPY OF THIS BILL TO THEM.

3F YOUR MORT	SHOP COMMUNITY	O ILEOI OHIONES	
		PROPERTY LOCATION / DES	SCRIPTION
PARCEL NUMBER	DISTRICT	PROPERTY LOCATION	PHYSICAL ADDRESS
	ė A	637 E LAMPSHIRE LN, PAHRUM	лр L.130A .22AC
043-323-31	6.1		THE NEW

- THE NAME APPEARING ON THE BILL MAY BE THE OWNER AS OF JUNE 1, 2017. IF THE PROPERTY WAS SOLD, PLEASE FORWARD THIS TAX BILL TO THE
- OWNER, IF YOU ARE A NEW OWNER AND HAVE FILED A DEED SINCE JUNE 1, YOUR NAME WILL APPEAR ON NEXT YEAR'S TAX BILL.

 TAX NOTICE LOST OR NEVER RECEIVED MAY BE REPLACED BY CONTACTING THE NYE COUNTY TREASURER'S OFFICE, FAILURE TO RECEIVE NOTICE DOES NOT PROVIDE A BASIS FOR WAIVER OF PENALTIES OR INTEREST.

 JE YOU HAVE RECEIVED THIS BILL IN ERROR OR NO LONGER OWN THIS PROPERTY, PLEASE CONTACT THE NYE COUNTY TREASURER'S OFFICE IMMEDIATELY.

♦ IF YO	U HAVE RECEIVED THIS BILL IN E		DIS	TRIBUT	ION OF TAX	AMOUNTS	
	DESCRIPTION	VALUE	TAXING AGENCY	RATE	PREABATEMENT AMOUNT	ABATEMENT/RECAPTURE AMOUNT	TAX AMOUNT
The state of the s	NET ASSESSED Information concerning taxin rates and uses of taxes collected.	ted can be	CO GEN ROAD AG EXT MED & GEN IND DED CO MED AUTO ACC INDG MUSEUM JUVENILE PROB HEALTH CLINIC CAP PROJECTS SPEC CAP PROJ 911 EMERGENCY YOUTH SERVICE SCHOOL DIST SCHOOL DEBT STATE PAHRUMP TOWN PAH LIB DIST PAHRUMP POOL Ad Valorem Totals STATE NV WATER TAX LANDFILL - SINGLE NYE WATER DIST TAX Special Assmit Total	1.0799 0.0000 0.0000 0.0798 0.0202 0.0150 0.0079 0.0733 0.0109 0.0000 0.0500 0.0050 0.0048 0.7500 0.5850 0.1700 0.4417 0.1018 3.4116	12.62 2.91 .47	LA BARRACIONA DI DESCRIPZIO	30.86 0.00 0.00 2.28 0.58 0.43 0.23 2.09 0.31 0.00 1.43 0.14 0.14 21.43 16.72 4.86 12.62 2.91 0.47 97.50 1.30 30.00 36.30
	found at www.tax.state.nv.us 775-482-8147.	, or by caning	TOTAL TAX DU		\$133.80		

MAKE REMITTANCE PAYABLE TO: PLEASE WRITE YOUR PARCEL NUMBER(S) ON YOUR CHECK, DO NOT NYE COUNTY TREASURER SEND CASH. P.O. BOX 473

TONOPAH, NV 89049-0473

IF YOU WISH TO MAKE A ONE TIME PAYMENT IN FULL, YOU MUST PAY BY THE FIRST QUARTER DUE DATE TO AVOID PENALTIES.

CHANGE OF ADDRESS? PLEASE INDICATE ON STUB. SIGN & RETURN WITH PAYMENT

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PAGE 9 OF 13 **SINGLE-PIECE 171 SGL 102267AA11-C-1 40985 3 SP 0.880

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HARRIS RENTAL PROPERTIES 1401 S HWY 160 STE A PAHRUMP, NV 89048-4785

NYE COUNTY REAL PROPERTY TAXES FOR FISCAL YEAR 2017 - 2018

TAXES FROM JULY 1, 2017 THRU JUNE 30, 2018

TAXES TOTALING \$100 OR LESS MUST BE PAID ON THE FIRST INSTALLMENT AS INDICATED, FAILURE TO RECEIVE AN INDIVIDUAL TAX BILL DOES NOT EXCUSE THE TIMELY PAYMENT OF TAXES, IF ANY PERSON CHARGED WITH TAXES WHICH ARE A LIEN ON REAL PROPERTY FAILS TO

PAY:

1. ANY ONE INSTALLMENT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY SUCH TAXES BECOME DUE, THERE MUST BE ADDED THERETO A PENALTY OF 4 PERCENT.

2. ANY TWO INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATER INSTALLMENT OF TAXES BECOME DUE, THERE MUST BE ADDED THERETO A PENALTY OF 5 PERCENT OF THE TOTAL OF TWO INSTALLMENTS DUE.

3. ANY THREE INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATEST INSTALLMENT OF TAXES BECOME DUE, THERE MUST BE ADDED THERETO A PENALTY OF 6 PERCENT OF THE TOTAL OF THREE INSTALLMENTS DUE.

4. THE FULL AMOUNT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE FIRST MONDAY OF MARCH, THERE MUST BE ADDED THERETO A PENALTY OF 7 PERCENT OF THE FULL AMOUNT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE FIRST MONDAY OF MARCH, THERE MUST BE ADDED THERETO A PENALTY OF 7 PERCENT OF THE FULL AMOUNT OF SUCH TAXES.

A PROPERTY UPON WHICH THE TAXES ARE NOT PAID IN FULL WITHIN 30 DAYS AFTER THE FIRST MONDAY IN APRIL OF EACH YEAR, WILL 86 ADVERTISED IN THE LOCAL NEWSPAPER WITH ALL PENALTIES, COSTS AND ADVERTISING COSTS ADDED THERETO.

NOTE: WE DO NOT SEND A COPY OF THIS BILL TO YOUR MORTGAGE COMPANY. IF YOUR MORTGAGE COMPANY IS RESPONSIBLE FOR PAYMENT, PLEASE FORWARD A COPY OF THIS BILL TO THEM.

PROPERTY LOCATION / DESCRIPTION PHYSICAL ADDRESS PROPERTY LOCATION PARCEL NUMBER DISTRICT 3841 N MAYFIELD RANCH RD, PAHRUMP L.171 .23AC 043-323-21

THE NAME APPEARING ON THE BILL MAY BE THE OWNER AS OF JUNE 1, 2017. IF THE PROPERTY WAS SOLD, PLEASE FORWARD THIS TAX BILL TO THE NEW OWNER. IF YOU ARE A NEW OWNER AND HAVE FILED A DEED SINCE JUNE 1, YOUR NAME WILL APPEAR ON NEXT YEAR'S TAX BILL

TAX NOTICE LOST OR NEVER RECEIVED MAY BE REPLACED BY CONTACTING THE NYE COUNTY TREASURER'S OFFICE, FAILURE TO RECEIVE NOTICE DOES NOT PROVIDE A BASIS FOR WAIVER OF PENALTIES OR INTEREST.

IF YOU HAVE RECEIVED THIS BILL IN ERROR OR NO LONGER OWN THIS PROPERTY, PLEASE CONTACT THE NYE COUNTY TREASURER'S OFFICE IMMEDIATELY.

ASSESSED VAL	UATION	E II	STRIBUT	ION OF TAX	AMOUNTS	
DESCRIPTION	VALUE	TAXING AGENCY	RATE	PREABATEMENT AMOUNT	ABATEMENT/RECAPTURE AMOUNT	TAX AMOUNT
Real Estate	\$2,858	COGEN	1.0799	60.48		60.48
Bldg./Improvements	\$2,742	ROAD	0.0000			0.00
Blog./Improvements	92,172	AG EXT	0.0000			0.00
######################################		MED & GEN IND	0.0798	4.47		4.47
		DED COMED	0.0202	1.13	[1.13
		AUTO ACC INDG	0.0150	.84	ì '	0.84
	1	MUSEUM	0.0079	.44		0.44
MA (A)		JUVENILE PROB	0.0733	4.10		4.10
		HEALTH CLINIC	0.0109	,61	ĺ	0.61
	İ	CAP PROJECTS	0.0000		1	0.00
200		SPEC CAP PROJ	0.0500	2.80		2.80
		911 EMERGENCY	0.0050	.28		0.28
7. E.		∛ YOUTH SERVICE	0.0048	.27		0.27
		SCHOOL DIST	0.7500	42.00	!	42.00
		SCHOOL DEBT	0.5850	32.76	!	32.76
#E	k	STATE	0.1700	9.52		9.52
	1	∄ PAHRUMP TOWN	0.4417	24.74		24.74
		PAH LIB DIST	0.1018	5.70	ļ	5.70
	l i	PAHRUMP POOL	0.0163	.91		0.91
	1	Ad Valorem Totals	3.4116	191,05		191.05
EARANIO ESPRIMI		STATE NV WATER TAX			ĺ	1.30
NET ASSESSED	\$5,600	LANDFILL - SINGLE	1			30.00
	Information concerning taxing authorization,					5.00
Figure 1 Information concerning taxis			1		ţ.	36.30
			ļ		Ē.	
S2(1970)				i		
found at www.tax.state.nv.us, or by calling 775-482-8147.		TOTAL TAX DU	\$227.35			

NYE COUNTY TREASURER P.O. BOX 473

TONOPAH, NV 89049-0473

MAKE REMITTANCE PAYABLE TO: PLEASE WRITE YOUR PARCEL NUMBER(S) ON YOUR CHECK, DO NOT SEND CASH.

IF YOU WISH TO MAKE A ONE TIME PAYMENT IN FULL, YOU MUST PAY BY THE FIRST QUARTER DUE DATE TO AVOID PENALTIES.

CHANGE OF ADDRESS? PLEASE INDICATE ON STUR. SIGN & RETURN WITH PAYMENT

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HARRIS RENTAL PROPERTIES 1401 S HWY 160 STE A PAHRUMP, NV 89048-4785

NYE COUNTY **REAL PROPERTY TAXES FOR FISCAL YEAR** 2017 - 2018

TAXES FROM JULY 1, 2017 THRU JUNE 30, 2018

TAXES TOTALING \$100 OR LESS MUST BE PAID ON THE FIRST INSTALLMENT AS INDICATED. FAILURE TO RECEIVE AN INDIVIDUAL TAX BILL DOES NOT EXCUSE THE TIMELY PAYMENT OF TAXES, IF ANY PERSON CHARGED WITH TAXES WHICH ARE A LIEN ON REAL PROPERTY FAILS TO

PAY:

1. ANY ONE INSTALLMENT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY SUCH TAXES BECOME DUE. THERE MUST BE ADDED THERETO A PENALTY OF 4 PERCENT.

2. ANY TWO INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATER INSTALLMENT OF TAXES BECOME DUE. THERE MUST BE ADDED THERETO A PENALTY OF 5 PERCENT OF THE TOTAL OF TWO INSTALLMENTS DUE.

3. ANY THREE INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATEST INSTALLMENT OF TAXES BECOME DUE. THERE MUST BE ADDED THERETO A PRINALTY OF 6 PERCENT OF THE TOTAL OF THREE INSTALLMENTS DUE.

4. THE FULL AMOUNT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE FIRST MONDAY OF MARCH, THERE MUST BE ADDED THERETO A PENALTY OF THERE MUST BE ADDED THERETO OF THE FULL AMOUNT OF SUCH TAXES.

AMOUNT OF SUCH TAXES.

A PROPERTY UPON WHICH THE TAXES ARE NOT PAID IN FULL WITHIN 30 DAYS AFTER THE FIRST MONDAY IN APRIL OF EACH YEAR, WILL BE ADVERTISED IN THE LOCAL NEWSPAPER WITH ALL PENALTIES, COSTS AND ADVERTISING COSTS ADDED THERETO.

NOTE: WE DO NOT SEND A COPY OF THIS BILL TO YOUR MORTGAGE COMPANY.

IF YOUR MORTGAGE COMPANY IS RESPONSIBLE FOR PAYMENT, PLEASE FORWARD A COPY OF THIS BILL TO THEM.

PROPERTY LOCATION / DESCRIPTION

PARCEL NUMBER

DISTRICT

PROPERTY LOCATION

PHYSICAL ADDRESS

043-323-34

6.1

691 E LAMPSHIRE LN, PAHRUMP

L.133A .22AC

THE NAME APPEARING ON THE BILL MAY BE THE OWNER AS OF JUNE 1, 2017, IF THE PROPERTY WAS SOLD, PLEASE FORWARD THIS TAX BILL TO THE NEW OWNER, IF YOU ARE A NEW OWNER AND HAVE FILED A DEED SINCE JUNE 1, YOUR NAME WILL APPEAR ON NEXT YEAR'S TAX BILL

TAX NOTICE LOST OR NEVER RECEIVED MAY BE REPLACED BY CONTACTING THE NYE COUNTY TREASURER'S OFFICE, FAILURE TO RECEIVE NOTICE DOES NOT PROVIDE A BASIS FOR WAIVER OF PENALTIES OR INTEREST.

Real Estate	\$2,858	CO GEN				
Those wastern	1		1.0799	30.86		30.86
		ROAD	0.0000			0.00
	ì	AG EXT	0.0000		į	0.00
		MED & GEN IND	0.0798	2.28		2.28
0		DED COMED	0.0202	.58		0.58
		AUTO ACC INDG	0.0150	.43		0.43
	1	MUSEUM	0.0079	.23		0.23
	}	JUVENILE PROB	0.0733	2.09	1	2.09
	1	HEALTH CLINIC	0.0109	.31		0.31
	į	CAP PROJECTS	0.0000		1	0.00
		SPEC CAP PROJ	0.0500	1.43		1.43
		911 EMERGENCY	0.0050	14	ļ '	0.14
	ŀ	YOUTH SERVICE	D.0048	.14		0.14
	į	SCHOOL DIST	0.7500	21.43	ļ i	21.43
	[SCHOOL DEBT	0.5850	16.72		16.72
		STATE	0.1700	4.86	1	4.86
		PAHRUMP TOWN	0.4417	12.62	į	12.62
		PAH LIB DIST	0.1018	2.91	!	2.91
		PAHRUMP POOL	0.0163	.47		0.47
		Ad Valorem Totals	3,4116	97.50		97.50
NET 1005005	DO DO	STATE NV WATER TAX		i .		1.30
NET ASSESSED	\$2,858	LANDFILL - SINGLE	1 1		į .	30.00
	*	"{ NYE WATER DIST TAX	1 1	1	į l	5.00
nformation concerning tax	ing authorization,	Special Assmnt Total	1 1	,		36.30
rates and uses of taxes coll	lected can be	3	į !	1	1	
found at www.tax.state.nv.i	us, or by calling					<u> </u>
775-482-8147.		TOTAL TAX DU			\$133.80	

TONOPAH, NV 89049-0473

CHANGE OF ADDRESS? PLEASE INDICATE ON STUB. SIGN & RETURN WITH PAYMENT





PAGE 11 OF 13 **SINGLE-PIECÉ 171 SGL 102267AA11-C-1 40985 3 SP 0.880

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HARRIS RENTAL PROPERTIES 1401 S HWY 160 STE A PAHRUMP, NV 89048-4785

NYE COUNTY REAL PROPERTY TAXES FOR FISCAL YEAR 2017 - 2018

TAXES FROM JULY 1, 2017 THRU JUNE 30, 2018

TAXES TOTALING \$100 OR LESS MUST SE PAID ON THE FIRST INSTALLMENT AS INDICATED. FAILURE TO RECEIVE AN INDIVIDUAL TAX BILL DOES NOT EXCUSE THE TIMELY PAYMENT OF TAXES, IF ANY PERSON CHARGED WITH TAXES WHICH ARE A LIEN ON REAL PROPERTY FAILS TO

- PAY:

 1. ANY ONE INSTALLMENT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY SUCH TAXES BECOME DUE, THERE MUST BE ADDED THERETO A PENALTY OF 4 PERCENT.

 2. ANY TWO INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATER INSTALLMENT SO F SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATER INSTALLMENT OF TAXES BECOME DUE, THERE MUST BE ADDED THERETO A PENALTY OF 5 PERCENT OF THE TOTAL OF TWO INSTALLMENTS DUE.

 3. ANY THREE INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATEST INSTALLMENT OF TAXES BECOME DUE, THERE MUST BE ADDED THERETO A PENALTY OF 6 PERCENT OF THE TOTAL OF THREE INSTALLMENTS DUE.

 4. THE FULL AMOUNT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE FIRST MONDAY OF MARCH, THERE MUST BE ADDED THERETO A PENALTY OF 7 PERCENT OF THE FULL AMOUNT OF SUCH TAXES.

A PROPERTY UPON WHICH THE TAXES ARE NOT PAID IN FULL WITHIN 30 DAYS AFTER THE FIRST MONDAY IN APRIL OF EACH YEAR, WILL BE ADVERTISED IN THE LOCAL NEWSPAPER WITH ALL PÉNALTIES, COSTS AND ADVERTISING COSTS ADDED THÉRETO.

NOTE: WE DO NOT SEND A COPY OF THIS BILL TO YOUR MORTGAGE COMPANY. IF YOUR MORTGAGE COMPANY IS RESPONSIBLE FOR PAYMENT, PLEASE FORWARD A COPY OF THIS BILL TO THEM.

PROPERTY LOCATION / DESCRIPTION PHYSICAL ADDRESS PROPERTY LOCATION PARCEL NUMBER DISTRICT L.131A .22AC 655 E LAMPSHIRE LN, PAHRUMP 043-323-32

- THE NAME APPEARING ON THE BILL MAY BE THE OWNER AS OF JUNE 1, 2017, IF THE PROPERTY WAS SOLD, PLEASE FORWARD THIS TAX BILL TO THE NEW OWNER. IF YOU ARE A NEW OWNER AND HAVE FILED A DEED SINCE JUNE 1, YOUR NAME WILL APPEAR ON NEXT YEAR'S TAX BILL
- TAX NOTICE LOST OR NEVER RECEIVED MAY BE REPLACED BY CONTACTING THE NYE COUNTY TREASURER'S OFFICE. FAILURE TO RECEIVE NOTICE DOES NOT PROVIDE A BASIS FOR WAIVER OF PENALTIES OR INTEREST.

 IF YOU 	J HAVE RECEIVED THIS BILL IN E	RROR OR NO LONGE	R OWN THIS PROPERTY, PLEASE	CONTAC	THE NYE COUNS	I IKEASUKEK S OF HOL	TOWN TO THE TAXABLE PROPERTY.
	ASSESSED VALI	JATION	DIS DIS	FRIEDY	ION OF TAX		
	DESCRIPTION	VALUË	TAXING AGENCY	RATE	PREABATEMENT AMOUNT	ABATEMENT/RECAPTURE AMOUNT	TAX AMOUNT
	NET ASSESSED Information concerning taxir rates and uses of taxes colle found at www.tax.state.nv.us	cted can be	CO GEN ROAD AG EXT MED & GEN IND DED CO MED AUTO ACC INDG MUSEUM JUVENILE PROB HEALTH CLINIC CAP PROJECTS SPEC CAP PROJ 911 EMERGENCY YOUTH SERVICE SCHOOL DIST SCHOOL DEBT STATE PAHRUMP TOWN PAH LIB DIST PAHRUMP POOL Ad Valorem Totals STATE NV WATER TAX LANDFILL - SINGLE NYE WATER DIST TAX Special Assmit Total	1.0799 0.0000 0.0798 0.0202 0.0150 0.0079 0.0733 0.0109 0.0500 0.0500 0.0550 0.1700 0.5850 0.1700 0.4417 0.1018 0.0163	30.86 2.28 .58 .43 .23 2.09 .31 1.43 .14 .21.43 16.72 4.86 12.62 2.91 .47 97.50	SEAS SERVICE OF THE PROPERTY O	30.86 0.00 0.00 2.28 0.58 0.43 0.23 2.09 0.31 0.00 1.43 0.14 0.14 21.43 16.72 4.86 12.62 2.91 0.47 97.50 1.30 30.00 5.00 36.30
	775-482-8147.	erente.	TOTAL TAX DUE				\$133.80

NYE COUNTY TREASURER P.O. BOX 473 TONOPAH, NV 89049-0473

MAKE REMITTANCE PAYABLE TO: PLEASE WRITE YOUR PARCEL NUMBER(\$) ON YOUR CHECK. DO NOT SEND CASH.

IF YOU WISH TO MAKE A ONE TIME PAYMENT IN FULL, YOU MUST PAY BY THE FIRST QUARTER DUE DATE TO AVOID PENALTIES.

CHANGE OF ADDRESS? PLEASE INDICATE ON STURISION & RETURN WITH PAYMENT



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TONOPAH, NV 89049-0473

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HARRIS RENTAL PROPERTIES 1401 S HWY 160 STE A PAHRUMP, NV 89048-4785

PAGÉ 12 OF 13 **SINGLE-PIECE 171 SGL 102267AA11-C-1

2017 - 2018TAXES FROM JULY 1, 2017 THRU JUNE 30, 2018 FAXES TOTALING \$100 OR LESS MUST BE PAID ON THE FIRST INSTALLMENT AS INDICATED. FAILURE TO RECEIVE AN INDIVIDUAL TAX BILL DOES NOT EXCUSE THE TIMELY PAYMENT OF TAXES. IF ANY PERSON CHARGED WITH TAXES WHICH ARE A LIEN ON REAL PROPERTY FAILS TO

NYE COUNTY

REAL PROPERTY TAXES FOR FISCAL YEAR

PAY:

1. ANY ONE INSTALLMENT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY SUCH
TAXES BECOME DUE, THERE MUST 85 ADDED THERETO A PENALTY OF 4 PERCENT.

2. ANY TWO INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE
LATER INSTALLMENT OF TAXES BECOME DUE. THERE MUST 86 ADDED THERETO A PENALTY

LATER INSTALLMENT OF TAKES BECOME DUE. THERE MAY DO AS FOLLOWING THE DAY THE OF 5 PERCENT OF THE TOTAL OF TWO INSTALLMENTS DUE. ANY THREE INSTALLMENTS OF SUCH TAKES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATEST INSTALLMENT OF TAKES BECOME DUE. THERE MUST BE ADDED THERETO A PENALTY OF 6 PERCENT OF THE TOTAL OF THREE INSTALLMENTS DUE. THE FULL AMOUNT OF SUCH TAKES ON OR WITHIN 10 DAYS FOLLOWING THE FIRST MONDAY OF MARCH, THERE MUST BE ADDED THERETO A PENALTY OF 7 PERCENT OF THE FULL AMOUNT OF SUCH TAKES ON OR WITHIN 10 DAYS FOLLOWING THE FIRST MONDAY OF MARCH, THERE MUST BE ADDED THERETO A PENALTY OF 7 PERCENT OF THE FULL

AMOUNT OF SUCH TAXES.

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NOTE: WE DO NOT SEND A COPY OF THIS BILL TO YOUR MORTGAGE COMPANY. IF YOUR MORTGAGE COMPANY IS RESPONSIBLE FOR PAYMENT, PLEASE FORWARD A COPY OF THIS BILL TO THEM.

PROPERTY FOCATION /IDESCRIPTION PHYSICAL ADDRESS PROPERTY LOCATION PARCEL NUMBER DISTRICT L.132A .22AC 673 E LAMPSHIRE LN, PAHRUMP 6.1 043-323-33

THE NAME APPEARING ON THE BILL MAY BE THE OWNER AS OF JUNE 1, 2017, IF THE PROPERTY WAS SOLD, PLEASE FORWARD THIS TAX BILL TO THE NEW OWNER. IF YOU ARE A NEW OWNER AND HAVE FILED A DEED SINCE JUNE 1, YOUR NAME WILL APPEAR ON NEXT YEAR'S TAX BILL

TAX NOTICE LOST OR NEVER RECEIVED MAY BE REPLACED BY CONTACTING THE NYE COUNTY TREASURER'S OFFICE, FAILURE TO RECEIVE NOTICE DOES NOT PROVIDE A BASIS FOR WAIVER OF PENALTIES OR INTEREST.

IF YOU HAVE RECEIVED THIS BILL IN ERROR OR NO LONGER OWN THIS PROPERTY, PLEASE CONTACT THE NYE COUNTY TREASURER'S OFFICE IMMEDIATELY DISTRIBUTION OF TAX AMOUNTS ASSESSED VALUATION. ABATEMENT/RECAPTURE AMOUNT PREABATEMENT TAX AMOUNT RATE TAXING AGENCY DESCRIPTION VALUE AMOUNT 30.86 30.86 CO GEN 1.0799 \$2,858 Real Estate 0.00 0.0000 ROAD 0.00 0.0000 AG EXT 2.28 MED & GEN IND 0.0798 2.28 0.58 DED CO MED 0.0202 .58 0.43 AUTO ACC INDG 0.0150 .430.23 0.0079 23 MUSEUM 2.09 0.0733 2.09 JUVENILE PROB 0.31 HEALTH CLINIC 0.0109 .31 0.00 CAP PROJECTS 0.0000 SPEC CAP PROJ 0.0500 1.43 1.43 0.0050 0.14 911 EMERGENCY .14 YOUTH SERVICE 0.0048 .14 0.140.7500 21.43 21.43 SCHOOL DIST 0.5850 16.72 16.72 SCHOOL DEBT 0.1700 4.86 4.86 STATE PAHRUMP TOWN 0.4417 12.62 12.62 2.91 PAH LIB DIST 0.1018 2,91 PAHRUMP POOL 0.0163 .47 0.47 3.4116 97.50 97.50 Ad Valorem Totals **STATE NV WATER TAX** 1.30 NET ASSESSED \$2,858 LANDFILL - SINGLE 30.00 5.00 NYE WATER DIST TAX Special Assmnt Total 36.30 Information concerning taxing authorization, rates and uses of taxes collected can be found at www.tax.state.nv.us, or by calling 775-482-8147. TOTAL TAX DUE \$133.80

MAKE REMITTANCE PAYABLE TO: PLEASE WRITE YOUR PARCEL NUMBER(S) ON YOUR CHECK. DO NOT NYE COUNTY TREASURER SEND CASH. P.O. BOX 473

IF YOU WISH TO MAKE A ONE TIME PAYMENT IN FULL, YOU MUST PAY BY THE FIRST QUARTER DUE DATE TO AVOID PENALTIES.

CHANGE OF ADDRESS? PLEASE INDICATE ON STUB. SIGN & RETURN WITH PAYMENT

09/19/2018 08:09 17757275374 HOLLIS L HARRIS RTY PAGE 01/13

1401 So. Highway 160 Bldg, A, Pahrump, NV 89048 (775)727-5407 fax (775)727-5374

Partial property tax payments

Harris Ltd.



To:	Amanda, Connor & Connor		From:	Dan/Trudy					
Fax:	702-749-5991		Pages:	: 13 (including cover)					
Phone	:		Date:	September 19, 2018					
Re:			CC:		18-1-10/218				
□ Urg	ent 🗆 For Review	□ Please Cor	nment	☐ Please Reply	☐ Please Recycle				
• Con	nments:								
Fax :	#3								

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IARRIS RENTAL PROPERTIES LLC

961 MT. CHARLESTON SERIES
NVe County Treasurer

HOLLIS L HARRIS RTY

PAGE 02/13

10/4/2017

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HRP LLC 961 Mt. C 38-611-16

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Populate cont 1+800-328-0304 www.deluxeforms.com

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HARRIS RENTAL PROPERTIES, LLC POINT SERIES: County Treasurer

10/4/2017

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29-691-02 29-691-03

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0019-00665 SA002473 HARRIS RENTAL PROPERTIES, LLC

BARTLETT SERVE Ounty Treasurer

HOLLIS L HARRIS RTY

PAGE 03/13

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10/4/2017

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HRP LLC Bartlett Se 27-561-12

337.00

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HARRIS RENTAL PROPERTIES, LLC
BARTLETT NEELES Ounty Treasurer

8/25/2017

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HRP LLC Bartlett Se 27-561-12

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Please Reorder from Priority Business Checks Ph. (702) 263-2435 Fax (702) 263-2436 / For Exact Reorders Visit www.pbchecks.com (Ask About All Your Printing Needs)

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PAGE 04/13

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HARRIS RENTAL PROPERTIES LLC

961 MT. CHARLESTON SERIES
Nye County Treasurer

8/25/2017

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HRP LLC 961 Mt. C 38-611-16

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DELUXE CORP. 1+800-328-0304 www.deluxeforms.com

HARRIS RENTAL PROPERTIES, LLC POINT SERIES COUNTY Treasurer

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Please Reorder from Priority Business Checks Ph. (702) 263-2435 Fax (702) 263-2436 / For Exact Reorders Visit www.pbchecks.com (Ask About All Your Printing Needs)

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PAGE 1 OF 1
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HARRIS RENTAL PROPERTIES LLC 1401 S HWY 160 BLDG A PAHRUMP, NV 89048-4784

NYE COUNTY REAL PROPERTY TAXES FOR FISCAL YEAR

2017 - 2018

TAXES FROM JULY 1, 2017 THRU JUNE 30, 2018

TAXES TOTALING \$100 OR LESS MUST BE PAID ON THE FIRST INSTALLMENT AS INDICATED. FAILURE TO RECEIVE AN INDIVIDUAL TAX BILL DOES NOT EXCUSE THE TIMELY PAYMENT OF TAXES, IF ANY PERSON CHARGED WITH TAXES WHICH ARE A LIEN ON REAL PROPERTY FAILS TO

PAY:

1. ANY ONE INSTALLMENT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY SUCH TAXES BECOME DUE, THERE MUST BE ADDED THERETO A PENALTY OF 4 PERCENT.

2. ANY TWO INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATER INSTALLMENT OF TAXES BECOME DUE. THERE MUST BE ADDED THERETO A PENALTY DAY.

DATE INSTALLMENT OF THE TOTAL OF TWO INSTALLMENTS DUE

ANY THREE INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE

LATEST INSTALLMENT OF TAXES BECOME DUE, THERE MUST BE ADDED THERETO A PENALTY

OF 6 PERCENT OF THE TOTAL OF THREE INSTALLMENTS DUE.

THE FULL AMOUNT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE FIRST MONDAY

OF MARCH, THERE MUST BE ADDED THERETO A PENALTY OF 7 PERCENT OF THE FULL

A PROPERTY UPON WHICH THE TAXES ARE NOT PAID IN FULL WITHIN 30 DAYS AFTER THE FIRST MONDAY IN APRIL OF EACH YEAR, WILL BE ADVERTISED IN THE LOCAL NEWSPAPER WITH ALL PENALTIES, COSTS AND ADVERTISING COSTS ADDED THERETO.

NOTE: WE DO NOT SEND A COPY OF THIS BILL TO YOUR MORTGAGE COMPANY. IF YOUR MORTGAGE COMPANY IS RESPONSIBLE FOR PAYMENT, PLEASE FORWARD A COPY OF THIS BILL TO THEM.

PROPERTY LOCATION PHYSICAL ADDRESS DISTRICT PARCEL NUMBER F#445109 P.3 9.27AC 6.2 5101 W BARTLETT LN, PAHRUMP 027-561-12

THE NAME APPEARING ON THE BILL MAY BE THE OWNER AS OF JUNE 1, 2017. IF THE PROPERTY WAS SOLD, PLEASE FORWARD THIS TAX BILL TO THE NEW OWNER. IF YOU ARE A NEW OWNER AND HAVE FILED A DEED SINCE JUNE 1, YOUR NAME WILL APPEAR ON NEXT YEAR'S TAX BILL. TAX NOTICE LOST OR NEVER RECEIVED MAY BE REPLACED BY CONTACTING THE NYE COUNTY TREASURER'S OFFICE, FAILURE TO RECEIVE NOTICE DOES NOT PROVIDE A BASIS FOR WAIVER OF PENALTIES OR INTEREST.

IF YOU HAVE RECEIVED THIS BILL IN ERROR OR NO LONGER OWN THIS PROPERTY, PLEASE CONTACT THE NYE COUNTY TREASURER'S OFFICE IMMEDIATELY.

		LATION			ION OF TAX	ANTOUNTS	Z/Size / A
	DESCRIPTION	VALUE	TAXING AGENCY	RATE	PREABATEMENT AMOUNT	ABATEMENT/RECAPTURE AMOUNT	TAX AMOUNT
	Real Estate Bldg./Improvements	\$7,639 \$43,237	CO GEN ROAD AG EXT MED & GEN IND DED CO MED AUTO ACC INDG MUSEUM JUVENILE PROB HEALTH CLINIC CAP PROJECTS SPEC CAP PROJ 911 EMERGENCY YOUTH SERVICE SCHOOL DEBT STATE PAHRUMP TOWN PAH LIB DIST PAHRUMP POOL	0.0000 0.0000 0.0000 0.0792 0.0202 0.0150 0.0079 0.0000 0.0000 0.0000 0.0050 0.0050 0.5850 0.1700 0.4417 0.1018 0.0163	549.41 40.60 10.28 7.63 4.02 37.29 5.55 25.44 2.54 2.44 381.57 297.63 86.49 224.72 51.79 8.29	121,46- 8.98- 2,27- 1.69- ,89- 8.24- 1.23- 5.62- ,56- ,54- 84.36- 85.80- 19.12- 49.68- 11.45- 1.83-	427.95 0.00 0.00 31.62 8.01 5.94 3.13 29.05 4.32 0.00 19.82 1.98 1.90 297.21 231.83 67.37 175.04 40.34 6.46
1 (1) 1 (1) 1 (1)	NET ASSESSED	\$50,876	Ad Valorem Totals STATE NV WATER TAX LANDFILL - SINGLE NYE WATER DIST TAX	3.4116	1,735.69	383.72-	1351.97 1.30 30.00 5.00
	Information concerning taxing authorization, rates and uses of taxes collected can be found at www.tax.state.nv.us, or by calling		Special Assmnt Total TOTAL TAX DUE				36.30
	<u> </u>		TOTAL TAX DOL		\$1388.27		

北京的市场 NYE COUNTY TREASURER

TONOPAH, NV 89049-0473

P.O. BOX 473

MAKE REMITTANCE PAYABLE TO: PLEASE WRITE YOUR PARCEL NUMBER(S) ON YOUR CHECK. DO NOT SEND CASH.

IF YOU WISH TO MAKE A ONE TIME PAYMENT IN FULL, YOU MUST PAY BY THE FIRST QUARTER DUE DATE TO AVOID PENALTIES.

CHANGE OF ADDRESS? PLEASE INDICATE ON STUB. SIGN & DETUDA WITH DAYMOND



RICHARD E. BILLMAN NYE COUNTY TREASURER P.O. BOX 473 TONOPAH, NV 89049-0473 Phone: (775) 482-8147 Fax: (775) 482-8193

treasurer@co.nye.nv.us www.nyecounty.net Online Payment Available

PAGE 1 OF 1 ***SINGLE-PIECE 167 SGL 102267AA11-A-3 40294 1 SP 0.460

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HARRIS RENTAL PROPERTIES

1401 S HWY 160 A PAHRUMP, NV 89048-4784

NYE COUNTY REAL PROPERTY TAXES FOR FISCAL YEAR 2017 - 2018

TAXES FROM JULY 1, 2017 THRU JUNE 30, 2018

TAXES TOTALING \$100 OR LESS MUST BE PAID ON THE FIRST INSTALLMENT AS INDICATED. FAILURE TO RECEIVE AN INDIVIDUAL TAX BILL DOES NOT EXCUSE THE TIMELY PAYMENT OF TAXES. IF ANY PERSON CHARGED WITH TAXES WHICH ARE A LIEN ON REAL PROPERTY FAILS TO PAY:

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NOTE: WE DO NOT SEND A COPY OF THIS BILL TO YOUR MORTGAGE COMPANY. IF YOUR MORTGAGE COMPANY IS RESPONSIBLE FOR PAYMENT, PLEASE FORWARD A COPY OF THIS BILL TO THEM.

PROPERTY LOCATION / DESCRIPTION PHYSICAL ADDRESS PROPERTY LOCATION DISTRICT PARCEL NUMBER 4250 N POINT DR, PAHRUMP F#447807 P.1 1.03AC 029-691-02 6.1

THE NAME APPEARING ON THE BILL MAY BE THE OWNER AS OF JUNE 1, 2017. IF THE PROPERTY WAS SOLD, PLEASE FORWARD THIS TAX BILL TO THE NEW OWNER. IF YOU ARE A NEW OWNER AND HAVE FILED A DEED SINCE JUNE 1, YOUR NAME WILL APPEAR ON NEXT YEAR'S TAX BILL

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NYE COUNTY TREASURER P.O. BOX 473

TONOPAH, NV 8904940473

MAKE REMITTANCE PAYABLE TO: PLEASE WRITE YOUR PARCEL NUMBER(S) ON YOUR CHECK. DO NOT SEND CASH.

IF YOU WISH TO MAKE A ONE TIME PAYMENT IN FULL, YOU MUST PAY BY THE FIRST QUARTER DUE DATE TO AVOID PENALTIES.

CHANGE OF ADDRESS? PLEASE INDICATE ON STILD, SIGN & DETURN 1887U CANSSE

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PAGE 1 OF 1 **AUTO**SCH 5-DIGIT 89048 18 P\$5 102267AA11-A-1 4391 1 AV 0.370

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HARRIS RENTAL PROPERTIES 1401 S HWY 160 #A PAHRUMP, NV 89048-4784

NYE COUNTY REAL PROPERTY TAXES FOR FISCAL YEAR 2017 - 2018

TAXES FROM JULY 1, 2017 THRU JUNE 30, 2018

TAXES TOTALING \$100 OR LESS MUST BE PAID ON THE FIRST INSTALLMENT AS INDICATED. FAILURE TO RECEIVE AN INDIVIDUAL TAX BILL DOES NOT EXCUSE THE TIMELY PAYMENT OF TAXES, IF ANY PERSON CHARGED WITH TAXES WHICH ARE A LIEN ON REAL PROPERTY FAILS TO

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 3. ANY THREE INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATEST INSTALLMENT OF TAXES BECOME DUE, THERE MUST BE ADDED THERETO A PENALTY OF 6 PERCENT OF THE TOTAL OF THREE INSTALLMENTS DUE.

 4. THE FULL AMOUNT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE FIRST MONDAY OF MARCH, THERE MUST BE ADDED THERETO A PENALTY OF 7 PERCENT OF THE FULL AMOUNT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE FIRST MONDAY OF MARCH, THERE MUST BE ADDED THERETO A PENALTY OF 7 PERCENT OF THE FULL AMOUNT OF SUCH TAXES.

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NOTE: WE DO NOT SEND A COPY OF THIS BILL TO YOUR MORTGAGE COMPANY.

IF YOUR MORTGAGE COMPANY IS RESPONSIBLE FOR PAYMENT, PLEASE FORWARD A COPY OF THIS BILL TO THEM.

PROPERTY LOCATION / DESCRIPTION PHYSICAL ADDRESS PROPERTY LOCATION PARCEL NUMBER DISTRICT F#447807 P.2 1.03AC 4220 N POINT DR, PAHRUMP 029-691-03

- THE NAME APPEARING ON THE BILL MAY BE THE OWNER AS OF JUNE 1, 2017. IF THE PROPERTY WAS SOLD, PLEASE FORWARD THIS TAX BILL TO THE NEW OWNER. IF YOU ARE A NEW OWNER AND HAVE FILED A DEED SINCE JUNE 1, YOUR NAME WILL APPEAR ON NEXT YEAR'S TAX BILL
- TAX NOTICE LOST OR NEVER RECEIVED MAY BE REPLACED BY CONTACTING THE NYE COUNTY TREASURER'S OFFICE, FAILURE TO RECEIVE NOTICE DOES NOT PROVIDE A BASIS FOR WAIVER OF PENALTIES OR INTEREST. RECEIVED THIS BILL IN ERROR OR NO LONGER OWN THIS PROPERTY. PLEASE CONTACT THE NYE COUNTY TREASURER'S OFFICE IMMEDIATELY.

ASSESSED VAL		ols.	FRIBUT	ION OF TAX	AMOUNTS	
DESCRIPTION	VALUE	TAXING AGENCY	RATE	PREABATEMENT AMOUNT	ABATÉMÉNT/RECAPTURE AMOUNT	TAX AMOUNT
Real Estate Bldg /Improvements Other Personal Prop. NET ASSESSED Information concerning taxis	\$2,646 \$7,886 \$4,249 \$14,781	CO GEN ROAD AG EXT MED & GEN IND DED CO MED AUTO ACC INDG MUSEUM JUVENILE PROB HEALTH CLINIC CAP PROJECTS SPEC CAP PROJ 911 EMERGENCY YOUTH SERVICE SCHOOL DIST SCHOOL DEBT STATE PAHRUMP TOWN PAH LIB DIST PAHRUMP POOL Ad Valorem Totals STATE NY WATER TAX LANDFILL - SINGLE NYE WATER DIST TAX Special Assmit Total	1.0799 0.0000 0.0000 0.0798 0.0202 0.0150 0.0079 0.079 0.0000 0.0500 0.0500 0.0500 0.5850 0.17500 0.4417 0.1018 0.0163	159.61 11.79 2.99 2.22 1.17 10.83 1.61 7.39 .74 .71 110.86 86.47 25.13 65.29 15.05 2.41	19.59- 1.45372714- 1.3320910909- 13.61- 10.61- 3.08- 8.01- 1.8530-	140.02 0.00 0.00 10.34 2.62 1.95 1.03 9.50 1.41 0.00 6.48 0.65 0.62 97.25 75.86 22.05 57.28 13.20 2.11 442.37 1.30 30.00 5.00 36.30
rates and uses of taxes collected can be found at www.tax.state.nv.us, or by calling 775-482-8147.		TOTAL TAX DUE	\$478.67			

NYE COUNTY TREASURER P.O. BOX 473

TÖNOPAH, NV 89049-0473

MAKE REMITTANCE PAYABLE TO: PLEASE WRITE YOUR PARCEL NUMBER(S) ON YOUR CHECK. DO NOT SEND CASH.

IF YOU WISH TO MAKE A ONE TIME PAYMENT IN FULL, YOU MUST PAY BY THE FIRST QUARTER DUE DATE TO AVOID PENALTIES.

CHANGE OF ADDRESS? PLEASE INDICATE IN STUB. SIGN & RETURN WITH PAYMENT

DOT-TGIG008351

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AUTO\$CH 5-DIGIT 89048 22 PS5 102257AA11-A-1 5525 1 AV 0.370

Online Payment Available

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HARRIS RENTAL PROPERTIES LLC 1401 S HWY 160 STE A PAHRUMP, NV 89048-4785

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NYE COUNTY REAL PROPERTY TAXES FOR FISCAL YEAR 2017 - 2018

TAXES FROM JULY 1, 2017 THRU JUNE 30, 2018

TAXES TOTALING \$100 OR LESS MUST BE PAID ON THE FIRST INSTALLMENT AS INDICATED. FAILURE TO REQUIVE AN INDIVIDUAL TAX BILL DOES NOT EXCUSE THE TIMELY PAYMENT OF TAXES, IF ANY PERSON CHARGED WITH TAXES WHICH ARE A LIEN ON REAL PROPERTY FAILS TO

TAXES. IF ANY PERSON CHARGED WITH TAXES WHICH ARE A LIEN ON REAL PROPERTY PALS TO PAY:

ANY ONE INSTALLMENT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY SUCH TAXES BECOME DUE. THERE MUST BE ADDED THERETO A PENALTY OF 4 PERCENT.

ANY TWO INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATER INSTALLMENT OF TAXES BECOME DUE. THERE MUST BE ADDED THERETO A PENALTY OF 5 PERCENT OF THE TOTAL OF TWO INSTALLMENTS DUE.

3. ANY THREE INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATEST INSTALLMENT OF TAXES BECOME DUE. THERE MUST BE ADDED THERETO A PENALTY OF 6 PERCENT OF THE TOTAL OF THREE INSTALLMENTS DUE.

3. THE FULL AMOUNT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE FIRST MONDAY OF MARCH, THERE MUST BE ADDED THERETO A PENALTY OF 7 PERCENT OF THE FULL AMOUNT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE FIRST MONDAY OF MARCH, THERE MUST BE ADDED THERETO A PENALTY OF 7 PERCENT OF THE FULL AMOUNT OF SUCH TAXES AMOUNT OF BUCH TAXES

A PROPERTY UPON WHICH THE TAXES ARE NOT PAID IN FULL WITHIN 30 DAYS AFTER THE FIRST MONDAY IN APRIL OF EACH YEAR WILL BE ADVERTISED IN THE LOCAL NEWSPAPER WITH ALL PENALTIES, COSTS AND ADVERTISING COSTS ADDED THERETO.

NOTE: WE DO NOT SEND A COPY OF THIS BILL TO YOUR MORTGAGE COMPANY. IF YOUR MORTGAGE COMPANY IS RESPONSIBLE FOR PAYMENT, PLEASE FORWARD A COPY OF THIS BILL TO THEM.

BEODERIX EGRADONADE SUBBREMONENTE PHYSICAL ADDRESS PROPERTY LOCATION DISTRICT U.7 B.25 L.36 .224AC 961 E MT CHARLESTON DR NORTH, PAHRUMP

THE NAME APPEARING ON THE BILL MAY BE THE OWNER AS OF JUNE 1, 2017. IF THE PROPERTY WAS SOLD, PLEASE FORWARD THIS TAX BILL TO THE NEW OWNER. IF YOU ARE A NEW OWNER AND HAVE FILED A DEED SINCE JUNE 1, YOUR NAME WILL APPEAR ON NEXT YEAR'S TAX BILL

TAX NOTICE LOST OR NEVER RECEIVED MAY BE REPLACED BY CONTACTING THE NYE COUNTY TREASURER'S OFFICE, FAILURE TO RECEIVE NOTICE DOES NOT VIDE A BASIS FOR WAIVER OF PENALTIES OR INTEREST.

DESCRIPTION	VALUE	TAXING AGENCY	RATE	PREABATEMENT AMOUNT	ABATEMENT/RECAPTURE AMOUNT	TAX AMOUN
Real Estate Bidg./Improvements	\$1,517 \$30,242	CO GÉN ROAD AG EXT MED & GEN IND DED CO MED AUTO ACC INDG MUSEUM JUVENILE PROB HEALTH CLINIC CAP PROJECTS SPEC CAP PROJ 911 EMERGENCY YOUTH SERVICE SCHOOL DIST SCHOOL DEBT SCHOOL DEBT STATE PAHRUMP TOWN PAH LIB DIST PAHRUMP POOL	1.0799 0.0000 0.0000 0.0798 0.0202 0.0150 0.0793 0.0109 0.0000 0.0500 0.0500 0.0550 0.0048 0.7500 0.17500 0.4417 0.1018	342.97 25.34 6.42 4.76 2.51 23.28 3.46 15.88 1.59 1.52 238.19 185.79 140.28 32.33 5.18	7.67- 1.94- 1.4476- 7.08- 1.05- 4.804846- 72.07- 56.22- 16.34- 42.45- 10.27- 1.60-	236.09 0.00 0.00 17.67 4.48 3.32 1.75 16.20 2.41 0.00 11.08 1.11 1.06 166.12 129.57 37.65 97.83 22.06 3.58
NET ASSESSED	\$31,759	STATE NV WATER TAX LANDFILL - SINGLE				1.30
formation concerning taxing tes and uses of taxes collec- bund at www.tax.state.nv.us.	ted can be	NYE WATER DIST TAX Special Assmnt Total				5.0 36.3

NYE COUNTY TREASURER P.O. BOX 473 TONOPAH, NV 89049-0473

MAKE REMITTANCE PAYABLE TO: PLEASE WRITE YOUR PARCEL NUMBER(S) ON YOUR CHECK, DO NOT SEND CASH.

IF YOU WISH TO MAKE A ONE TIME PAYMENT IN FULL, YOU MUST PAY BY THE FIRST QUARTER DUE DATE TO AVOID

CHANGE OF ADDRESS? PLEASE INDICATE ON STUB. SIGN & RETURN WITH PAYMENT

DOT-TGIG008352

4661-FR

09/19/2018 08:09 17757275374

HOLLIS L HARRIS RTY

PAGE 09/13

HARRIS LTD.

Nye County Treasurer

10/4/2017

3,870.00

Meadows Bank Busi Desert Trails/Harris Farms

3,870.00

Please Reorder from Priority Business Checks Ph. (702) 263-2435 Fax (702) 263-2436 / For Exact Reorders Visit www.pbchecks.com (Ask About All Your Printing Needs)

HARRIS LTD.

2863

Nye County Treasurer

8/25/2017

4,024.43

Meadows Bank Busi Harris Farms (Desert Trails)

4,024.43

Please Reorder from Priority Business Checks Ph. (702) 263-2435 Fax (702) 263-2436 / For Exact Reorders Visit www.pbchecks.com (Ask About All Your Printing Needs)

DOT-TGIG008353

0019-00672 SA002480

HOLLIS L HARRIS RTY

PAGE 10/13

HARRIS LTD.

Nye County Treasurer

3/13/2018

3,870.00

Meadows Bank Busi Desert Trails/Harris Farms

3,870.00

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HARRIS LTD.

3112

Nye County Treasurer

1/8/2018

3,870.00

Meadows Bank Busi Desert Trails/Harris Farms

3,870.00

Please Reorder from Priority Business Checks Ph. (702) 263-2435 Fax (702) 263-2436 / For Exact Reorders Visit www.pbchecks.com (Ask About All Your Printing Needs)

DOT-TGIG008354

0019-00673 SA002481



PAGE 3 OF 5 **SINGLE-PIECE 169 SGL 102267AA11-B-1 40682 2 SP 0.670

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HARRIS LTD 1401 S HWY 160 STE A PAHRUMP, NV 89048-4785

NYE COUNTY REAL PROPERTY TAXES FOR FISCAL YEAR 2017 - 2018

TAXES FROM JULY 1, 2017 THRU JUNE 30, 2018

TAXES TOTALING \$100 OR LESS MUST BE PAID ON THE FIRST INSTALLMENT AS INDICATED, FAILURE TO RECEIVE AN INDIVIDUAL TAX BILL DOES NOT EXCUSE THE TIMELY PAYMENT OF TAXES. IF ANY PERSON CHARGED WITH TAXES WHICH ARE A LIEN ON REAL PROPERTY FAILS TO

- PAY:

 1. ANY ONE INSTALLMENT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY SUCH TAXES BECOME DUE. THERE MUST BE ADDED THERE TO A PENALTY OF 4 PERCENT.

 2. ANY TWO INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATER INSTALLMENT OF TAXES BECOME DUE. THERE MUST BE ADDED THERETO A PENALTY OF 5 PERCENT OF THE TOTALO OF TWO INSTALLMENTS DUE.

 3. ANY THREE INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATEST INSTALLMENT OF TAXES BECOME DUE, THERE MUST BE ADDED THERETO A PENALTY OF 6 PERCENT OF THE TOTAL OF THREE INSTALLMENTS DUE.

 4. THE FULL AMOUNT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE FIRST MONDAY OF MARCH. THERE MUST BE ADDED THERETO A PENALTY OF 7 PERCENT OF THE FULL AMOUNT OF SUCH TAXES. AMOUNT OF SUCH TAXES.

A PROPERTY UPON WHICH THE TAXES ARE NOT PAID IN FULL WITHIN 30 DAYS AFTER THE FIRST MONDAY IN APRIL OF EACH YEAR, WILL BE ADVERTISED IN THE LOCAL NEWSPAPER WITH ALL PENALTIES, COSTS AND ADVERTISING COSTS ADDED THERETO.

NOTE: WE DO NOT SEND A COPY OF THIS BILL TO YOUR MORTGAGE COMPANY. IF YOUR MORTGAGE COMPANY IS RESPONSIBLE FOR PAYMENT, PLEASE FORWARD A COPY OF THIS BILL TO THEM.

		PROPERTY LOCATION / DESCRI	PTION
PARCEL NUMBER	DISTRICT	PROPERTY LOCATION	PHYSICAL ADDRESS
043-141-12	6.1	4500 N BLAGG RD, PAHRUMP	F#535116 L.4 559.31AC
THE STATE OF THE S	U. A. MAN DE THE	MAINER AS OF JUNE 1, 2017, IF THE PROPERTY	WAS SOLD, PLEASE FORWARD THIS TAX BILL TO THE NEW

- OWNER. IF YOU ARE A NEW OWNER AND HAVE FILED A DEED SINCE JUNE 1, YOUR NAME WILL APPEAR ON NEXT YEAR'S TAX BILL.

 TAX NOTICE LOST OR NEVER RECEIVED MAY BE REPLACED BY CONTACTING THE NYE COUNTY TREASURER'S OFFICE, FAILURE TO RECEIVE NOTICE DOES NOT PROVIDE A BASIS FOR WAIVER OF PENALTIES OR INTEREST. IF YOU HAVE RECEIVED THIS BILL IN ERROR OR NO LONGER OWN THIS PROPERTY, PLEASE CONTACT THE NYE COUNTY TREASURER'S OFFICE IMMEDIATELY.

	UATION	DIS	TRIBUT	ION OF TAX	AMOUNTS	
DESCRIPTION	VALUE	TAXING AGENCY	RATE	PREABATEMENT AMOUNT	ABATEMENT/RECAPTURE AMOUNT	TAX AMOUNT
Real Estate Bldg./Improvements Other Personal Prop.	\$277,077 \$21,309 \$4,127	CO GEN ROAD AG EXT MED & GEN IND DED CO MED AUTO ACC INDG MUSEUM JUVENILE PROB HEALTH CLINIC CAP PROJECTS SPEC CAP PROJ 911 EMERGENCY YOUTH SERVICE SCHOOL DIST SCHOOL DEBT STATE	1.0799 0.0000 0.0000 0.0798 0.0202 0.0150 0.0073 0.0109 0.0000 0.0500 0.0500 0.0048 0.7500 0.5850 0.1700	3,266.83 241.40 61.11 45.38 23.90 221.74 32.97 151.26 15.13 14.52 2,268.85 1,769.70 514.27 1,336.20		3266.83 0.00 0.00 241.40 61.11 45.38 23.90 221.74 32.97 0.00 151.26 15.13 14.52 2268.85 1769.70 514.27 1336.20
		PAHRUMP TOWN PAH LIB DIST PAHRUMP POOL Ad Valorem Totals STATE NV WATER TAX	0.4417 0.1018 0.0163 	307.96 49.31 10.320.53	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	307.96 49.31 10320.53 1,30
NET ASSESSED Information concerning tax rates and uses of taxes coll found at www.tax.state.nv.u	lected can be	LANDFILL - SINGLE NYE WATER DIST TAX Special Assmnt Total				30.00 5.00 36.30
775-482-8147.	os, or by doming	TOTAL TAX DUI	-			\$10356.83
KE REMITTANCE PAYABLE TO: PLEASE WRITE YOUR PARCEL NUMBER(S) ON YOUR CHECK. DO NOT E COUNTY TREASURER SEND CASH. BOX 473 IF YOU WISH TO MAKE A ONE TIME PAYMENT IN FULL, YOU MUST PAY BY THE FIRST QUARTER DUE DATE TO AVOID						

NYE COUNTY TREASURER P.O. BOX 473 TONOPAH, NV 89049-0473

IF YOU WISH TO MAKE A ONE TIME PAYMENT IN FULL, YOU MUST PAY BY THE FIRST QUARTER DUE DATE TO AVOID PENALTIES.

CHANGE OF ADDRESS? PLEASE INDICATE ON STUB. SIGN & RETURN WITH PAYMENT



RICHARD E. BILLMAN NYE COUNTY TREASURER P.O. BOX 473 TONOPAH, NV 89049-0473 Phone: (775) 482-8147 Fax: (775) 482-8193 treasurer@co.nye.nv.us www.nyecounty.net Online Payment Available

PAGE 1 OF 5
**SINGLE-PIECE 169 SGL 102267AA11-B-1 40582 2 SP 0.870

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HARRIS LTD 1401 S HWY 160 STE A PAHRUMP, NV 89048-4785

NYE COUNTY REAL PROPERTY TAXES FOR FISCAL YEAR 2017 - 2018

TAXES FROM JULY 1, 2017 THRU JUNE 30, 2018

TAXES TOTALING \$100 OR LESS MUST BE PAID ON THE FIRST INSTALLMENT AS INDICATED. FAILURE TO RECEIVE AN INDIVIDUAL TAX BILL DOES NOT EXCUSE THE TIMELY PAYMENT OF TAXES, IF ANY PERSON CHARGED WITH TAXES WHICH ARE A LIEN ON REAL PROPERTY FAILS TO

TAXES, IF ANY PERSON CHARGED WITH TAXES WHICH ARE A LIEN ON REAL PROPERTY FAILS TO PAY:

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ANY THREE INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATEST INSTALLMENT OF TAXES BECOME DUE, THERE MUST BE ADDED THERETO A PENALTY OF 6 PERCENT OF THE TOTAL OF THREE INSTALLMENTS DUE.

THE FULL AMOUNT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE FIRST MONDAY OF MARCH, THERE MUST BE ADDED THERETO A PENALTY OF 7 PERCENT OF THE FULL AMOUNT OF SUCH TAXES.

A PROPERTY UPON WHICH THE TAXES ARE NOT PAID IN FULL WITHIN 30 DAYS AFTER THE FIRST MONDAY IN APRIL OF EACH YEAR, WILL BE ADVERTISED IN THE LOCAL NEWSPAPER WITH ALL PENALTIES, COSTS AND ADVERTISING COSTS ADDED THERETO.

NOTE: WE DO NOT SEND A COPY OF THIS BILL TO YOUR MORTGAGE COMPANY. IF YOUR MORTGAGE COMPANY IS RESPONSIBLE FOR PAYMENT, PLEASE FORWARD A COPY OF THIS BILL TO THEM.

PROPERTY LOCATION / DESCRIPTION PHYSICAL ADDRESS PROPERTY LOCATION DISTRICT PARCEL NUMBER U.1B.22 L.118 .430AC WELLSITE2 4951 N LOLA LN, PAHRUMP 6.1 043-141-03

THE NAME APPEARING ON THE BILL MAY BE THE OWNER AS OF JUNE 1, 2017, IF THE PROPERTY WAS SOLD, PLEASE FORWARD THIS TAX BILL TO THE NEW OWNER, IF YOU ARE A NEW OWNER AND HAVE FILED A DEED SINCE JUNE 1, YOUR NAME WILL APPEAR ON NEXT YEAR'S TAX BILL

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 IF YOU 	I HAVE RECEIVED THIS BILL IN E	ROR OR NO LONG	ER OWN THIS PROPERTY, PLEASI	CONTAC	THE NYE COUNT	Y TREASURER'S OFFICE	IMMEDIATELY.
	ASSESSED VALL	IATION	DIS	TRIBUT	ION OF TAX	AMOUNIS	
	DESCRIPTION	VALUE	TAXING AGENCY	RATE	PRÉABATEMENT AMOUNT	ABATEMENT/RECAPTURE AMOUNT	TAX AMOUNT
The supplies of the supplies o	Real Estate Bidg./Improvements NET ASSESSED Information concerning taxin	\$500 \$1,010 \$1,510 g authorization,	CO GEN ROAD AG EXT MED & GEN IND DED CO MED AUTO ACC INDG MUSEUM JUVENILE PROB HEALTH CLINIC CAP PROJECT'S SPEC CAP PROJ 911 EMERGENCY YOUTH SERVICE SCHOOL DIST SCHOOL DEBT STATE PAHRUMP TOWN PAH LIB DIST PAHRUMP POOL Ad Valorem Totals STATE NV WATER TAX LANDFILL - SINGLE NYÉ WATER DIST TAX Special Assmit Total	1.0799 0.0000 0.0000 0.0798 0.0202 0.0150 0.0079 0.0733 0.0109 0.0000 0.0500 0.0050 0.0048 0.7500 0.5850 0.1700 0.4417 0.1018 0.0163	16.30 1.20 .30 .23 .12 1.11 .16 .76 .08 .07 11.33 8.83 2.57	2.26- 2.22010201090101806218- 2.5111- 7.72-	14.04 0.00 0.00 0.98 0.29 0.21 0.11 1.02 0.15 0.00 0.71 0.06 10.53 8.21 2.39 4.16 0.73 0.14 43.80 1.30 30.00 5.00 36.30
	rates and uses of taxes collection at www.tax.state.nv.us 775-482-8147.		TOTAL TAX DUE	<u> </u>			\$80.10

NYE COUNTY TREASURER P.O. BOX 473 TONOPAH, NV 89049-0473

MAKE REMITTANCE PAYABLE TO: PLEASE WRITE YOUR PARCEL NUMBER(S) ON YOUR CHECK, DO NOT SEND CASH.

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CHANGE OF ADDRESS? PLEASE INDICATE ON STUB, SIGN & RETURN WITH PAYMENT



PAGE 1 OF 1 **SINGLE-PIECE 167 SGL 102267AA11-A-3 40282 1 \$P 0.460

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HARRIS LTD 1401 S HWY 160 A PAHRUMP, NV 89048-4785

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NYE COUNTY REAL PROPERTY TAXES FOR FISCAL YEAR 2017 - 2018

TAXES FROM JULY 1, 2017 THRU JUNE 30, 2018

TAXES TOTALING \$100 OR LESS MUST BE PAID ON THE FIRST, INSTALLMENT AS INDICATED, FAILURE TO RECEIVE AN INDIVIDUAL, TAX BILL DOES NOT EXCUSE THE TIMELY PAYMENT OF TAXES, IF ANY PERSON CHARGED WITH TAXES WHICH ARE A LIEN ON REAL PROPERTY FAILS TO

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4. THE FULL AMOUNT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE FIRST MONDAY OF MARCH. THERE MUST BE ADDED THERETO A PENALTY OF MARCH. THERE MUST BE ADDED THERETO A PENALTY OF THERE MUST BE ADDED THERETO A PENALTY OF THE FIRST MONDAY OF MARCH. THERE MUST BE ADDED THERETO A PENALTY OF 7 PERCENT OF THE FULL AMOUNT OF SUCH TAXES.

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		PROPERTY-LOGATION /- DESCR	PTION-
PARCEL NUMBER	DISTRICT	PROPERTY LOCATION	PHYSICAL ADDRESS
027-331-26	6.1	251 E DESERT TRAILS BLVD, PAHR	
		WALLE AS OF THE A GOAR IS THE BROOKEDT	TWAR SOLD BLEASE CODWARD THIS TAY BILL TO THE NEW

THE NAME APPEARING ON THE BILL MAY BE THE OWNER AS OF JUNE 1, 2017. IF THE PROPERTY WAS SOLD, PLEASE FORWARD THIS TAX BILL TO THE NEW OWNER. IF YOU ARE A NEW OWNER AND HAVE FILED A DEED SINCE JUNE 1, YOUR NAME WILL APPEAR ON NEXT YEAR'S TAX BILL.
TAX NOTICE LOST OR NEVER RECEIVED MAY BE REPLACED BY CONTACTING THE NYE COUNTY TREASURER'S OFFICE. FAILURE TO RECEIVE NOTICE DOES NOT

PROVIDE A BASIS FOR WAIVER OF PENALTIES OR INTEREST.

IF YOU HAVE RECEIVED THIS BILL IN E	RROR OR NO LONG	ER OWN THIS PROPERTY, PLEASI	TRIBUT	ON OF TAX	YTREASURER'S OFFICE AMOUNTS	MMEDIATELY.
DESCRIPTION	VALUE	TAXING AGENCY	RATE	PREABATÉMENT AMOUNT	ABATEMENT/RECAPTURE AMOUNT	TAX AMOUNT
Real Estate	\$161,564	CO GEN ROAD AG EXT MED & GEN IND DED CO MED	1.0799 0.0000 0.0000 0.0798 0.0202	1,744.73 128.93 32.64	96.99- 10.99-	1647.74 0.00 0.00 117,94 32,64
		AUTO ACC INDG MUSEUM JUVENILE PROB HEALTH CLINIC	0.0150 0.0079 0.0733 0.0109	24.23 12.76 118.43 17.61	.65-	24.23 12.76 117.78 17.61
		CAP PROJECTS SPEC CAP PROJ 911 EMERGENCY YOUTH SERVICE SCHOOL DIST	0.0000 0.0500 0.0050 0.0048 0.7500	80.78 8.08 7.76 1.211.73	.03-	0.00 80.78 8.08 7.76 1211.70
######################################		SCHOOL DEBT STATE PAHRUMP TOWN PAH LIB DIST PAHRUMP POOL	0.5850 0.1700 0.4417 0.1018 0.0163	945.15 274.66 713.63 164.47 26.33	.02- .01- 175.47- 59.94- 6.62-	945.13 274.65 538.16 104.53 19.71
NET ASSESSED	\$161,564	Ad Valorem Totals STATE NV WATER TAX LANDFILL - SINGLE	3.4116	5,511.92	350.72-	5161.20 1.30 30.00
Information concerning taxing taxing taxing taxing taxing taxes and uses of taxes colle	cted can be	NYE WATER DIST TAX Special Assmrt Total	Andre Distriction			5.00 36.30
775-482-8147.		TOTAL TAX DUE			,	\$5197.50
AKE REMITTANCE PAYABLE TO: PLEASE WRITE YOUR PARCEL NUMBER(S) ON YOUR CHECK, DO NOT PAYBLE TO: PLEASE WRITE YOUR PARCEL NUMBER(S) ON YOUR CHECK, DO NOT IF YOU WISH TO MAKE A ONE TIME PAYMENT IN FULL, YOU MUST PAY BY THE PAYMENT IN FULL, YOU MUST PAY BY THE PAYMENT THE P						

TONOPAH, NV 89049-0473

CHANGE OF ADDRESS? PLEASE INDICATE ON STUB SIGN & RETURN WITH PAYMENT

09/19/2018 08:15 17757275374 HOLLIS L HARRIS RTY PAGE 01/15

1401 So. Highway 160 Bidg. A, Pahrump, NV 89048 (775)727-5407 fax (775)727-5374

Harris Ltd.



To:	Amanda, Connor &	manda, Connor & Connor From:		Dan/Trudy				
Fax:	702-749-5991		Pages:	15 (including cover))			
Phone	2		Date:	September 19,	2018			
Re:			CC:	N M				
□ Urg	ent 🛮 For Review	🗆 Please Con	nment	☐ Please Reply	☐ Please Recycle			
• Con	nments:							
Fax #	# 4							

Partial property tax payments

Nye County Treasurer

HOLLIS L HARRIS RTY

PAGE 02/15 286

8/25/2017

2,410.58

Meadows Bank Busi Harris Ltd. miscellaneous

2,410.58

Please Reorder from Priority Business Checks Ph. (702) 263-2435 Fax (702) 263-2436 / For Exact Reorders Visit www.pbchecks.com (Ask About All Your Printing Needs)

HARRIS LTD.

Nye County Treasurer

3116

./9/2018 -

1,370.00

Meadows Bank Busi Harris Ltd. Misc

1,370.00

Please Reorder from Priority Business Checks Ph. (702) 283-2435 Fax (702) 263-2436 / For Exact Reorders Visit www.pbchecks.com (Ask About All Your Printing Needs)

DOT-TGIG008359

0019-00678 SA002486 HOLLIS L HARRIS RTY

PAGE 03/15

3214

Nye County Treasurer

3/13/2018

1,370.00

Meadows Bank Busi Miscellaneous

1,370.00

Please Reorder from Priority Business Checks Ph. (702) 263-2435 Fax (702) 263-2436 / For Exact Reorders Visit www.pbchecks.com (Ask About All Your Printing Needs)

HARRIS LTD.

Nye County Treasurer

10/4/2017

357.00 1,289.00

2944

Meadows Bank Busi Harris Ltd. Misc

1,646.00

Please Reorder from Priority Business Checks Ph. (702) 263-2435 Fax (702) 263-2436 / For Exact Reorders Visit www.pbchecks.com (Ask About All Your Printing Needs)

DOT-TGIG008360

0019-00679 SA002487



PAGE 13 OF 16 **SINGLE-PIECE 171 SGL 102267AA11-C-1 40984 3 SP 0.880

HARRIS LTD 1401 S HWY 160 BLDG A PAHRUMP, NV 89048-4785



NYE COUNTY REAL PROPERTY TAXES FOR FISCAL YEAR 2017 - 2018

TAXES FROM JULY 1, 2017 THRU JUNE 30, 2018

TAXÉS TOTALING \$100 OR LESS MUST BE PAID ON THE FIRST INSTALLMENT AS INDICATED. FAILURE TO RECEIVE AN INDIVIDUAL TAX BILL DOES NOT EXCUSE THE TIMELY PAYMENT OF TAXES, IF ANY PERSON CHARGED WITH TAXES WHICH ARE A LIEN ON REAL PROPERTY FAILS TO

- PAY:

 1. ANY ONE INSTALLMENT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY SUCH TAXES BECOME DUE. THERE MUST BE ADDED THERETO A PENALTY OF 4 PERCENT,

 2. ANY TWO INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATER INSTALLMENT OF TAXES BECOME DUE, THERE MUST BE ADDED THERETO A PENALTY OF 5 PERCENT OF THE TOTAL OF TWO INSTALLMENTS DUE.

 3. ANY THREE INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATEST INSTALLMENT OF TAXES BECOME DUE, THERE MUST BE ADDED THERETO A PENALTY OF 6 PERCENT OF THE TOTAL OF THREE INSTALLMENTS DUE.

 4. THE FULL AMOUNT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE FIRST MONDAY OF MARCH, THERE MUST BE ADDED THERETO A PENALTY OF 7 PERCENT OF THE FULL AMOUNT OF SUCH TAXES.

A PROPERTY UPON WHICH THE TAXES ARE NOT PAID IN FULL WITHIN 30 DAYS AFTER THE FIRST MONDAY IN APRIL OF EACH YEAR. WILL BE ADVERTISED IN THE LOCAL NEWSPAPER WITH ALL PENALTIES, COSTS AND ADVERTISING COSTS ADDED THERETO.

NOTE: WE DO NOT SEND A COPY OF THIS BILL TO YOUR MORTGAGE COMPANY. IF YOUR MORTGAGE COMPANY IS RESPONSIBLE FOR PAYMENT, PLEASE FORWARD A COPY OF THIS BILL TO THEM.

		P	ROPERTY LOCATION (DESCI	(IPTION
	PARÇEL NUMBER	DISTRICT	PROPERTY LOCATION	PHYSICAL ADDRESS
<u> </u>	039-532-09	6.3	1011 E DAYTONA ST, PAHRUMP	U.7 B.17 L.95 .198AC

- THE NAME APPEARING ON THE BILL MAY BE THE OWNER AS OF JUNE 1, 2017. IF THE PROPERTY WAS SOLD, PLEASE FORWARD THIS TAX BILL TO THE NEW
- OWNER. IF YOU ARE A NEW OWNER AND HAVE FILED A DEED SINCE JUNE 1, YOUR NAME WILL APPEAR ON NEXT YEAR'S TAX BILL,
 TAX NOTICE LOST OR NEVER RECEIVED MAY BE REPLACED BY CONTACTING THE NYE COUNTY TREASURER'S OFFICE. FAILURE TO RECEIVE NOTICE DOES NOT PROVIDE A BASIS FOR WAIVER OF PENALTIES OR INTEREST.

YOU HAVE RECEIVED THIS BILL IN E	RROR OR NO LON	EST. GER OWN THIS PROPERTY, PLEA	SE CONTACT	THE NYE COUNT	V TDEACHBEBIA AFFIA	- 1040422014544
ASSESSED VALUE	IATION	D	STRIBUT	ION OF TAX	AMOUNTS	MMEDIATELY
DESCRIPTION	VALUE	TAXING AGENCY	RATE	PREABATEMENT AMOUNT	ABATEMENT/RECAPTURE AMOUNT	TAX AMOU
NET ASSESSED Information concerning taxing rates and uses of taxes collect	ed can he	CO GEN ROAD AG EXT MED & GEN IND DED CO MED AUTO ACC INDG MUSEUM JUVENILE PROB HEALTH CLINIC CAP PROJECTS SPEC CAP PROJ 911 EMERGENCY YOUTH SERVICE SCHOOL DIST SCHOOL DIST SCHOOL DEBT STATE PAHRUMP TOWN PAH LIB DIST PAHRUMP POOL Ad Valorem Totals STATE NV WATER TAX LANDFILL - SINGLE NYE WATER DIST TAX Special Assmnt Total	1.0799 0.0000 0.0000 0.0798 0.0202 0.0150 0.0079 0.0733 0.0109 0.0050 0.0050 0.0050 0.05850 0.1700 0.4417 0.1018 0.0163	12.29 .91 .23 .17 .09 .83 .12 .57 .06 .05 8.63 6.66 1.93 5.03 1.16 .19 38.82		12.2 0.0 0.9 0.2 0.1 0.0 0.8 0.1 0.0 0.5 0.0 0.0 5.0 1.1 0.1 9.5 1.3 30.00 36.30
found at www.tax.state.nv.us, 775-482-8147. REMITTANCE PAYABLE TO: PLEA		TOTAL TAX DUE				§75.12

NYE COUNTY TREASURER P.O. BOX 473

TÖNOPAH, NV 89049-0473

LEASE WRITE YOUR PARCEL NUMBER(S) ON YOUR CHECK, DO NOT SEND CASH.

IF YOU WISH TO MAKE A ONE TIME PAYMENT IN FULL, YOU MUST PAY BY THE FIRST QUARTER DUE DATE TO AVOID PENALTIES.

CHANGE OF ADDRESS? PLEASE INDICATE ON STUR. SIGN & DETURN WITH PAYMENT



PAGE 1 OF 1 ***AUTO***SCH 5-DIGIT 89048 35 PS5 102267AA11-A-1 9078 1 AV 0.370

Online Payment Available

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HARRIS LTD 1401 S HIGHWAY 160

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TONOPAH, NV 89049-0473

PAHRUMP, NV 89048-4784

NYE COUNTY REAL PROPERTY TAXES FOR FISCAL YEAR 2017 - 2018

HOLLIS L HARRIS RTY

TAXES FROM JULY 1, 2017 THRU JUNE 30, 2018

TAXES TOTALING \$100 OR LESS MUST BE PAID ON THE FIRST INSTALLMENT AS INDICATED. FAILURE TO RECEIVE AN INDIVIDUAL TAX BILL DOES NOT EXCUSE THE TIMELY PAYMENT OF TAXES. IF ANY PERSON CHARGED WITH TAXES WHICH ARE A LIEN ON REAL PROPERTY FAILS TO

PAY:

1. ANY ONE INSTALLMENT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY SUCH TAXES SECOME DUE, THERE MUST BE ADDED THERETO A PENALTY OF A PERCENT.

2. ANY TWO INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATER INSTALLMENT OF TAXES BECOME DUE, THERE MUST BE ADDED THERETO A PENALTY OF A PERCENT OF THE TOTAL OF TWO INSTALLMENTS DUE.

3. ANY THREE INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATEST INSTALLMENTS OF EXCENSE DUE. THERE MUST BE ADDED THERETO A PENALTY OF 8 PERCENT OF THE TOTAL OF THREE INSTALLMENTS DUE.

4. THE FULL AMOUNT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE FIRST MONDAY OF MARCH, THERE MUST BE ADDED THERE TO A PENALTY OF THE FIRST MONDAY OF MARCH, THERE MUST BE ADDED THERETO A PENALTY OF 7 PERCENT OF THE FULL AMOUNT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE FIRST MONDAY OF MARCH, THERE MUST BE ADDED THERETO A PENALTY OF 7 PERCENT OF THE FULL AMOUNT OF SUCH TAXES.

AMOUNT OF SUCH TAXES.

A PROPERTY UPON WHICH THE TAXES ARE NOT PAID IN FULL WITHIN 30 DAYS AFTER THE FIRST MONDAY IN APRIL OF EACH YEAR, WILL BE ADVERTISED IN THE LOCAL NEWSPAPER WITH ALL PENALTIES, COSTS AND ADVERTISING COSTS ADDED THERETO.

NOTE: WE DO NOT SEND A COPY OF THIS BILL TO YOUR MORTGAGE COMPANY.

IF YOUR MORTGAGE COMPANY IS RESPONSIBLE FOR PAYMENT, PLEASE FORWARD A COPY OF THIS BILL TO THEM.

PERSONAL PROPERTY LOCATION (CESSELEMENT) PARCEL NUMBER DISTRICT PROPERTY LOCATION PHYSICAL ADDRESS 044-221-02 6.4 941 E GAMEBIRD RD, PAHRUMP T21S R53E S3 PT 116.49AC

THE NAME APPEARING ON THE BILL MAY BE THE OWNER AS OF JUNE 1, 2017, IF THE PROPERTY WAS SOLD, PLEASE FORWARD THIS TAX BILL TO THE NEW OWNER. IF YOU ARE A NEW OWNER AND HAVE FILED A DEED SINCE JUNE 1, YOUR NAME WILL APPEAR ON NEXT YEAR'S TAX BILL.

TAX NOTICE LOST OR NEVER RECEIVED MAY BE REPLACED BY CONTACTING THE NYE COUNTY TREASURER'S OFFICE, FAILURE TO RECEIVE NOTICE DOES NOT PROVIDE A BASIS FOR WAIVER OF PENALTIES OR INTEREST.

	DESCRIPTION	VALUE	TAXING AGENCY	RATE	PREABATEMENT AMOUNT	ABATEMENT/RECAPTURE AMOUNT	TAX AMOUN
	Real Estate	\$74,832	CO GEN	1.0799	896,11		896.11
	Bldg:/improvements	\$8,148	ROAD	0.0000			0.00
	· ,	1	AG EXT	0.0000			0.00
200		1	MED & GEN IND	0.0798	66.22		66.22
			DED CO MED	0.0202	16.76		16.76
			AUTO ACC INDG	0.0150	12.45		12.45
		1	∦MUSEUM	0.0079	6.56		6,56
		į.	\$JUVENILE PRÓB	0.0733	60.82		60.82
		ļ.	HEALTH CLINIC	0.0109	9.04		9.04
			CAP PROJECTS	0.0000			0.00
- 60 90			SPEC CAP PROJ	0.0500	41.49		41,49
		1	911 EMERGENCY	0.0050	4.15		4.15
			YOUTH SERVICE	0.0048	3.98		3.98
-74 -44		1	SCHOOL DIST	0.7500	622.35		622.35
10 m 10 m			SCHOOL DEBT	0.5850	485.43		485.43
7		į	STATE	0.1700	141.07		141.07
W			PAHRUMP TOWN	0:4417	366.52		366.52
		1	PAH LIB DIST	0.1018	84.47	}	84.47
			PAHRUMP POOL	0.0163	13,53		13,53
7)	Ad Velorem Totals	3.4116	2,830.95		2830,95
W.	NET ASSESSED	\$82,980	STATE NV WATER TAX			ļ.	1.30
M-		, 402,500	LANDFILL - SINGLE				30.00
麗.			NYE WATER DIST TAX	1	ĺ	į	5.00
# '	information concerning taxir	ig authorization,	Special Assmnt Total			Ì	36.30
闡 .	rates and uses of taxes colle	cted can be		1 1			
M I	found at www.tax.state.nv.us	s. or by calling	Lancard Company				
(KE)	775-482-8147,		TOTAL TAX DU PARCEL NUMBER(S) ON YOUR	E			\$2867.25

\$2867.25 IF YOU WISH TO MAKE A ONE TIME PAYMENT IN FULL, YOU MUST PAY BY THE FIRST QUARTER DUE DATE TO AVOID PENALTIES.

CHANGE OF ADDRESS? PLEASE INDICATE IN STUB. SIGN & RETURN WITH PAYMENT



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PAGE 2 OF 5 **SINGLE-PIÈCE 169 SGL 102267AA11-B-1 40682.2 SP 0.670

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HARRIS LTD 1401 S HWY 160 STE A PAHRUMP, NV 89048-4785

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HOLLIS L HARRIS RTY

NYE COUNTY REAL PROPERTY TAXES FOR FISCAL YEAR 2017 - 2018

TAXES FROM JULY 1, 2017 THRU JUNE 30, 2018

TAXÉS TOTALING \$100 OR LESS MUST BE PAID ON THE FIRST INSTALLMENT AS INDICATED. FAILURE TO RÉCEIVE AN INDIVIDUAL TAX BILL DOES NOT EXCUSE THE TIMELY PAYMENT OF TAXES, IF ANY PERSON CHARGED WITH TAXES WHICH ARE A LIEN ON REAL PROPERTY FAILS TO DAY. PAY:

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1. ANY ONE INSTALLMENT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY SUCH TAXES BECOME DUE. THERE MUST BE ADDED THERETO A PENALTY OF 4 PERCENT.

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NOTE: WE DO NOT SEND A COPY OF THIS BILL TO YOUR MORTGAGE COMPANY. IF YOUR MORTGAGE COMPANY IS RESPONSIBLE FOR F

The state of the s	OF COMPANY	IS RESPONSIBLE FOR PAYMENT, F	LEASE FORWARD A COPY OF THIS BILL TO THEM.
		PROPERTY LOCATION / DESCR	PTION
PARCEL NUMBER	DISTRICT	PROPERTY LOCATION	PHYSICAL ADDRESS
043-141-10	6.1	4090 N BLAGG RD, PAHRUMP	U.1 B.37 L.2 1AC
. THE NAME ASSEADING ON THE D	LI MAY DE THE	WANTED AN OF WHICH ARE IN THE TOTAL OF THE PARTY OF THE P	

OWNER AS OF JUNE 1, 2017. IF THE PROPERTY WAS SOLD, PLEASE FORWARD THIS TAX BILL TO THE NEW OWNER. IF YOU ARE A NEW OWNER AND HAVE FILED A DEED SINCE JUNE 1, YOUR NAME WILL APPEAR ON NEXT YEAR'S TAX BILL.

TAX NOTICE LOST OR NEVER RECEIVED MAY BE REPLACED BY CONTACTING THE NYE COUNTY TREASURER'S OFFICE. FAILURE TO RECEIVE NOTICE DOES NOT PROVIDE A BASIS FOR WAIVER OF PENALTIES OR INTEREST.

IF YOU HAVE RECEIVED THIS BILL IN	ERROR OR NO LONG	EST. <u>SER OW</u> N THIS PROPERTY, PLEA	SE CONTACT	THE NYE COUNT	Y TREASURER'S AFFICE	- (BANAEDIATE) V
100 E 100 E 100 E 100 E 100 E 100 E 100 E 100 E 100 E 100 E 100 E 100 E 100 E 100 E 100 E 100 E 100 E 100 E 10	DATION	Januaria de O	STRIBUT	ION OF TAX	AMOUNTS	
DESCRIPTION	VALUE	TAXING AGENCY	RATE	PREABATEMENT AMOUNT	ABATEMENT/RECAPTURE AMOUNT	TAX AMOUNT
NET ASSESSED Information concerning taxin rates and uses of taxes colle found at www.tax.state.nv.us 775-482-8147.	cted can be	CO GEN ROAD AG EXT MED & GEN IND DED CO MED AUTO ACC INDG MUSEUM JUVENILE PROB HEALTH CLINIC CAP PROJECTS SPEC CAP PROJ 911 EMERGENCY YOUTH SERVICE SCHOOL DIST SCHOOL DEST STATE PAHRUMP TOWN PAH LIB DIST PAHRUMP POOL Ad Valorem Totals STATE NV WATER TAX LANDFILL - SINGLE NYE WATER DIST TAX Special Assmnt Total	1,0799 0.0000 0.0000 0.0798 0.0202 0.0150 0.0079 0.0733 0.0109 0.0050 0.0050 0.0050 0.05850 0.1700 0.4417 0.1018 0.0163	74.53 5.50 1.38 1.04 .55 5.06 .75 3.45 .35 .33 51.77 40.38 11.73 30.49 7.03 1.13 235.47		74.53 0.00 0.00 5.50 1.38 1.04 0.55 5.06 0.75 0.33 51.77 40.38 11.73 30.49 7.03 1.13 235.47 1.30 30.00 5.00 36.30
MAKE REMITTANCE PAYABLE TO BU		TOTAL TAX DUE				\$271.77

MAKE REMITTANCE PAYABLE TO: PLEASE WRITE YOUR PARCEL NUMBER(S) ON YOUR CHECK, DO NOT NYE COUNTY TREASURER SEND CASH.

IF YOU WISH TO MAKE A ONE TIME PAYMENT IN FULL, YOU MUST PAY BY THE FIRST QUARTER DUE DATE TO AVOID PENALTIES.

P.O. BOX 473 TONOPAH, NV 89049-0473

CHANGE OF ADDRESS? PLEASE INDICATE ON STUR SIGN & RETURN WITH PAYMENT

DOT-TGIG008363

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PAGE 1 OF 1 **AUTO**SCH 5-DIGIT 89048 34 PS5 102267AA11-A-1 8769 1 AV 0.370

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HARRIS DT UNIT 2 LLC 1401 S HWY 160 BLDG A PAHRUMP, NV 89048-4785

043-141-13

NYE COUNTY **REAL PROPERTY TAXES FOR FISCAL YEAR**

2017 - 2018

TAXES FROM JULY 1, 2017 THRU JUNE 30, 2018

TAXES TOTALING S100 OR LESS MUST BE PAID ON THE FIRST INSTALLMENT AS INDICATED. FAILURE TO RECEIVE AN INDIVIDUAL TAX BILL DOES NOT EXCUSE THE TIMELY PAYMENT OF TAXES. IF ANY PERSON CHARGED WITH TAXES WHICH ARE A LIEN ON REAL PROPERTY FAILS TO

- PAY:

 1. ANY ONE INSTALLMENT OF SLICH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY SUCH TAXES BECOME DUE. THERE MUST BE ADDED THERETO A PENALTY OF 4 PERCENT

 2. ANY TWO INSTALLMENTS OF SLICH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATER INSTALLMENT OF TAXES BECOME DUE. THERE MUST BE ADDED THERETO A PENALTY OF 5 PERCENT OF THE TOTAL OF TWO INSTALLMENTS DUE

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 4. THE FULL AMOUNT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE FIRST MONDAY OF MARCH. THERE MUST BE ADDED THERETO A PENALTY OF 7 PERCENT OF THE FULL AMOUNT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE FIRST MONDAY OF MARCH. THERE MUST BE ADDED THERETO A PENALTY OF 7 PERCENT OF THE FULL AMOUNT OF SUCH TAXES.

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F#681193 P.1 11.52AC

NOTE: WE DO NOT SEND A COPY OF THIS BILL TO YOUR MORTGAGE COMPANY.

IF YOUR MORTGAGE COMPANY IS RESPONSIBLE FOR PAYMENT, PLEASE FORWARD A COPY OF THIS BILL TO THEM. DISTRICT PARCEL NUMBER PROPERTY LOCATION PHYSICAL ADDRESS

THE NAME APPEARING ON THE BILL MAY BE THE OWNER AS OF JUNE 1, 2017. IF THE PROPERTY WAS SOLD, PLEASE FORWARD THIS TAX BILL TO THE NEW OWNER. IF YOU ARE A NEW OWNER AND HAVE FILED A DEED SINCE JUNE 1, YOUR NAME WILL APPEAR ON NEXT YEAR'S TAX BILL.

4120 N BLAGG RD, PAHRUMP

TAX NOTICE LOST OR NEVER RECEIVED MAY BE REPLACED BY CONTACTING THE NYE COUNTY TREASURER'S OFFICE. FAILURE TO RECEIVE NOTICE DOES NOT PROVIDE A BASIS FOR WAIVER OF PENALTIES OR INTEREST.

						75.54 No. 1969
DESCRIPTION	VALUE	TAXING AGENCY	RATE	PREABATEMENT AMOUNT	ABATEMENT/RECAPTURE AMOUNT	TAX AMOUNT
Real Estate	\$49,980	CO GEN ROAD AG EXT MED & GEN IND DED CO MED AUTO ACC INDG MUSEUM JUVENILE PROB HEALTH CLINIC CAP PROJECTS SPEC CAP PROJ 911 EMERGENCY YOUTH SERVICE SCHOOL DIST SCHOOL DEST STATE PAHRUMP TOWN PAH LIB DIST PAHRUMP POOL	1.0799 0.0000 0.0798 0.0202 0.0150 0.0779 0.0733 0.0109 0.0050 0.0050 0.0050 0.0050 0.0550 0.04417 0.1018 0.0163	539.72 39.88 10.10 7.50 3.95 36.64 5.45 24.99 2.50 2.40 374.85 292.38 84.97 220.76 50.88 8.15	81.40- 7.49856233- 3.2745- 2.082120- 31.14- 24.29- 7.06- 84.56- 26.87- 3.20-	458.32 0.00 0.00 32.39 9.25 6.88 3.62 33.37 5.00 0.00 22.91 2.29 2.20 343.71 268.09 77.91 136.20 24.01 4.95
NET ASSESSED	\$49,980	Ad Valorem Totals STATE NV WATER TAX LANDFILL - SINGLE	3.4116	1,705.12	274.02-	1431.10 1.30 30.00
Information concerning taxin rates and uses of taxes collect found at www.tax.state.nv.us	tted can be	NYE WATER DIST TAX Special Assmnt Total				5.00 36.30
775-482-8147, REMITTANCE PAYABLE TO: PLE	•	TOTAL TAX DU				\$1467.40

MAKE REMITTANCE PAYABLE TO: PLEASE WRITE YOUR PARCEL NUMBER(\$) ON YOUR CHECK, DO NOT NYE COUNTY TREASURER SEND CASH. P.O. BOX 473 TONOPAH, NV 89049-0473

IF YOU WISH TO MAKE A ONE TIME PAYMENT IN FULL, YOU MUST PAY BY THE FIRST QUARTER DUE DATE TO AVOID PENALTIES.

CHANGE OF ADDRESS? PLEASE INDICATE ON STUB, SIGN & RETURN WITH PAYMENT



PAGE 12 OF 18
**SINGLE-PIECE 171 SGL 102267AA11-C-1 40984 3 SP 0.880

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HARRIS LTD 1401 S HWY 160 BLDG A PAHRUMP, NV 89048-4785

NYE COUNTY

REAL PROPERTY TAXES FOR FISCAL YEAR 2017 - 2018

TAXES FROM JULY 1, 2017 THRU JUNE 30, 2018

TAXES TOTALING \$100 OR LESS MUST BE PAID ON THE FIRST INSTALLMENT AS INDICATED. FAILURE TO RECEIVE AN INDIVIDUAL TAX BILL DOES NOT EXCUSE THE TIMELY PAYMENT OF TAXES. IF ANY PERSON CHARGED WITH TAXES WHICH ARE A LISN ON REAL PROPERTY FAILS TO PAY:

PAY:

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ANY TWO INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATER INSTALLMENT OF TAXES BECOME DUE, THERE MUST BE ADDED THERETO A PENALTY OF 5 PERCENT OF THE TOTAL OF TWO INSTALLMENTS DUE.

ANY THREE INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATEST INSTALLMENT OF TAXES BECOME DUE, THERE MUST BE ADDED THERETO A PENALTY OF 5 PERCENT OF THE TOTAL OF THREE INSTALLMENTS DUE.

THE FULL AMOUNT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE FIRST MONDAY OF MARCH, THERE MUST BE ADDED THERETO A PENALTY OF 7 PERCENT OF THE FULL AMOUNT OF SUCH TAXES.

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NOTE: WE DO NOT SEND A COPY OF THIS BILL TO YOUR MORTGAGE COMPANY. IF YOUR MORTGAGE COMPANY IS RESPONSIBLE FOR PAYMENT, PLEASE FORWARD A COPY OF THIS BILL TO THEM

			MOET OTTAKE A GOT I OF THIS BILL TO THEM.
		PROPERTY LOCATION / DESCRIPT	10N
PARCEL NUMBER	DISTRICT	PROPERTY LOCATION	PHYSICAL ADDRESS
038-652-14	6.3	1710 \$ SYCAMORE AVE, PAHRUMP	U.7 B.28 L.28 .230AC
THE HAME ASSESSMENT OF THE			

- HE BILL MAY BE THE OWNER AS OF JUNE 1, 2017. IF THE PROPERTY WAS SOLD, PLEASE FORWARD THIS TAX BILL TO THE NEW OWNER, IF YOU ARE A NEW OWNER AND HAVE FILED A DEED SINCE JUNE 1, YOUR NAME WILL APPEAR ON NEXT YEAR'S TAX BILL.

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- PROVIDE A BASIS FOR WAIVER OF PENALTIES OR INTEREST. IS YOU HAVE DECEMEN THIS BUY IN EDBOOD OF NO LONGE

+2000	OU HAVE RECEIVED THIS BILL IN E	RROR OR NO LONG	ER OWN THIS PROPERTY, PLEASE	CONTAC	THE NYE COUNT	Y TREASURER'S OFFICE	IMMEDIATELY.
	PANTE SERVING	JAI LUN	DIS .	IRIBUT	ION OF TAX	AMOUNTS	
	DESCRIPTION	VALUE	TAXING AGENCY	RATE	PREABATEMENT AMOUNT	ABATEMENT/RECAPTURE AMOUNT	TAX AMOUNT
	NET ASSESSED Information concerning taxing rates and uses of taxes collected found at www.tax.state.nv.us	ted can be	CO GEN ROAD AG EXT MED & GEN IND DED CO MED AUTO ACC INDG MUSEUM JUVENILE PROB HEALTH CLINIC CAP PROJECTS SPEC CAP PROJ 911 EMERGENCY YOUTH SERVICE SCHOOL DIST SCHOOL DEBT STATE PAHRUMP TOWN PAH LIB DIST PAHRUMP POOL Ad Valorem Totals STATE NV WATER TAX LANDFILL - SINGLE NYE WATER DIST TAX Special Assmnt Total	1.0799 0.0000 0.0000 0.0798 0.0202 0.0150 0.0079 0.0733 0.0109 0.0500 0.0500 0.0050 0.0050 0.1700 0.1700 0.4417 0.1018 0.0163	13.95 1.04 .26 .19 .10 .95 .14 .65 .06 .06 9.68 7.55 2.19 5.70 1.31 .21		13.95 0.00 0.00 1.04 0.26 0.19 0.10 0.95 0.14 0.00 0.65 0.06 0.06 9.68 7.55 2.19 5.70 1.31 0.21
	775-482-8147.		TOTAL TAX DUE				\$80.34

MAKE REMITTANCE PAYABLE TO: PLEASE WRITE YOUR PARCEL NUMBER(S) ON YOUR CHECK. DO NOT NYE COUNTY TREASURER SEND CASH, P.O. BOX 473 TONOPAH, NV 89049-0473

IF YOU WISH TO MAKE A ONE TIME PAYMENT IN FULL, YOU MUST PAY BY THE FIRST QUARTER DUE DATE TO AVOID PENALTIES.

CHANGE OF ARRESTS OF EACE INDICATE ON STILL SIGN & BETTION WITH BAYMENT

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PAGE :1 OF 16
**SINGLE-PIECE 171 SGL 102267AA11-C-1
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HARRIS LTD 1401 S HWY 160 BLDG A PAHRUMP, NV 89048-4785



NYE COUNTY **REAL PROPERTY TAXES FOR FISCAL YEAR** 2017 – 2018

TAXES FROM JULY 1, 2017 THRU JUNE 30, 2018

TAXES TOTALING \$100 OR LESS MUST BE PAID ON THE FIRST INSTALLMENT AS INDICATED. FAILURE TO RECEIVE AN INDIVIDUAL TAX BILL DOES NOT EXCUSE THE TIMELY PAYMENT OF TAXES. IF ANY PERSON CHARGED WITH TAXES WHICH ARE A LIEN ON REAL PROPERTY FAILS TO

PAY:
1. ANY ONE INSTALLMENT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY SUCH

ANY ONE INSTALLMENT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY SUCH TAXES BECOME DUE, THERE MUST BE ADDED THERETO A PENALTY OF 4 PERCENT. ANY TWO INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATER INSTALLMENT OF TAXES SECOME DUE, THERE MUST BE ADDED THERETO A PENALTY OF 5 PERCENT OF THE TOTAL OF TWO INSTALLMENTS DUE.

ANY THREE INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATEST INSTALLMENTS OF SUCH TAXES BECOME DUE. THERE MUST BE ADDED THERETO A PENALTY OF 6 PERCENT OF THE TOTAL OF THREE INSTALLMENTS DUE.

THE FULL AMOUNT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE FIRST MONDAY OF MARCH. THERE MUST BE ADDED THERETO A PENALTY OF THE FULL AMOUNT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE FIRST MONDAY OF MARCH. THERE MUST BE ADDED THERETO A PENALTY OF 7 PERCENT OF THE FULL, AMOUNT OF SUCH TAXES AMOUNT OF SUCH TAXES.

A PROPERTY UPON WHICH THE TAXES ARE NOT PAID IN FULL WITHIN 30 DAYS AFTER THE FIRST MONDAY IN APRIL OF EACH YEAR, WILL BE ADVERTISED IN THE LOCAL NEWSPAPER WITH ALL, PENALTIES, COSTS AND ADVERTISING COSTS ADDED THERETO.

NOTE: WE DO NOT SEND A COPY OF THIS BILL TO YOUR MORTGAGE COMPANY. IF YOUR MORTGAGE COMPANY IS RESPONSIBLE FOR PAYMENT, PLEASE FORWARD A COPY OF THIS BILL TO THEM.

	1.00	Property Location / Desc	RIPTION
PARCEL NUMBER	DISTRICT	PROPERTY LOCATION	PHYSICAL ADDRESS
037-311-07	6.5	3831 S FRONTAGE RD, PAHRUMP	U.9B B.38 L.7 .115AC

- THE NAME APPEARING ON THE BILL MAY BE THE OWNER AS OF JUNE 1, 2017. IF THE PROPERTY WAS SOLD, PLEASE FORWARD THIS TAX BILL TO THE NEW OWNER. IF YOU ARE A NEW OWNER AND HAVE FILED A DEED SINCE JUNE 1, YOUR NAME WILL APPEAR ON NEXT YEAR'S TAX BILL.
- TAX NOTICE LOST OR NEVER RECEIVED MAY BE REPLACED BY CONTACTING THE NYE COUNTY TREASURER'S OFFICE. FAILURE TO RECEIVE NOTICE DOES NOT PROVIDE A BASIS FOR WAIVER OF PENALTIES OR INTEREST.

 IF YOU HAVE RECEIVED THIS BILL IN ERROR OR NO LONGER OWN THIS PROPERTY, PLEASE CONTACT THE NYE COUNTY TREASURER'S OFFICE IMMEDIATELY.

A YOU HAVE RECEIVED THIS BILL IN				ION OF TAX		EIMMEDIATELY.
DESCRIPTION	VALUE	TAXING AGENCY	RATE		ABATEMENT/RECAPTURE AMOUNT	TAX AMOUNT
Real Estate	\$1,514	CO GEN ROAD AG EXT MED & GEN IND DED CO MED AUTO ACC INDG MUSEUM JUVENILE PROB HEALTH CLINIC CAP PROJECTS SPEC CAP PROJ 911 EMERGENCY YOUTH SERVICE SCHOOL DIST SCHOOL DEBT STATE PAHRUMP TOWN PAH LIB DIST PAHRUMP POOL Ad Valorem Totals	1.0799 0.0000 0.0000 0.0798 0.0202 0.0150 0.0079 0.0733 0.0109 0.0500 0.0550 0.0050 0.0050 0.0550 0.0048 0.7500 0.5850 0.1700 0.4417 0.1018 0.0163	16.34 1.20 .31 .23 .12 1.11 .17 .76 .08 .07 11.35 8.86 2.57 6.69 1.54 .25		16.34 0.00 0.00 1.20 0.31 0.12 1.11 0.17 0.00 0.76 0.08 0.07 11.35 8.86 2.57 6.69 1.54 0.25
NET ASSESSED	\$1,514	STATE NV WATER TAX LANDFILL - SINGLE	0.4110	51.05		51.65 1.30 30.00
Information concerning taxi rates and uses of taxes colle found at www.tax.state.nv.u	ected can be	NYE WATER DIST TAX Special Assmnt Total				5.00 36.30
で学年 775-482-8147.		TOTAL TAX DUI		tron-1		\$87.95
AKE REMITTANCE PAYABLE TO: PL YE COUNTY TREASURER SE O. BOX 473 DNOPAH. NV 89049-0473	EASE WRITE YOUR I END CASH,	PARCEL NUMBER(S) ON YOUR (CHECK. DO N	PAYMEN	'ISH TO MÄKE A ONE I'N FULL, YOU MUST JARTER DUE DATE TO	PAY BY THE

IF YOU WISH TO MAKE A ONE TIME PAYMENT IN FULL, YOU MUST PAY BY THE FIRST QUARTER DUE DATE TO AVOID PENALTIES.

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PAGE 15 OF 16
**\$INGLE-PIECE 171 SGL 102267AA11-C-1 40984 3 SP 0.880

<u>գիլինի հղիչքունին և ռեն հեն հրեն կին իր իր իր որ իր իր իր հրական կին իր իր հրական հրական հրական հրական հրական</u>

HARRIS LTD 1401 \$ HWY 160 BLDG A PAHRUMP, NV 89048-4785



NYE COUNTY REAL PROPERTY TAXES FOR FISCAL YEAR

2017 - 2018

TAXES FROM JULY 1, 2017 THRU JUNE 30, 2018

TAXES TOTALING \$100 OR LESS MUST BE PAID ON THE FIRST INSTALLMENT AS INDICATED. FAILURE TO RECEIVE AN INDIVIDUAL TAX BILL DOES NOT EXCUSE THE TIMELY PAYMENT OF TAXES, IF ANY PERSON CHARGED WITH TAXES WHICH ARE A LIEN ON REAL PROPERTY FAILS TO

PAY:

1. ANY ONE INSTALLMENT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY SUCH TAXES BECOME DUE, THERE MUST BE ADDED THERETO A PENALTY OF 4 PERCENT.

2. ANY TWO INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATER INSTALLMENT OF TAXES BECOME DUE. THERE MUST BE ADDED THERETO A PENALTY OF 50 PERCENT OF THE TOTAL OF TWO INSTALLMENTS DUE.

3. ANY THREE INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATEST INSTALLMENT OF TAXES BECOME DUE, THERE MUST BE ADDED THERETO A PENALTY OF 50 PERCENT OF THE TOTAL OF THREE INSTALLMENTS DUE.

OF 6 PERCENT OF THE TOTAL OF THREE INSTALLMENTS DUE.

THE FULL AMOUNT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE FIRST MONDAY
OF MARCH, THERE MUST BE ADDED THERETO A PENALTY OF 7 PERCENT OF THE FULL AMOUNT OF SUCH TAXES.

A PROPERTY UPON WHICH THE TAXES ARE NOT PAID IN FULL WITHIN 30 DAYS AFTER THE FIRST MONDAY IN APRIL OF EACH YEAR, WILL BE ADVERTISED IN THE LOCAL NEWSPAPER WITH ALL PENALTIES, COSTS AND ADVERTISING COSTS ADDED THERETO.

NOTE: WE DO NOT SEND A COPY OF THIS BILL TO YOUR MORTGAGE COMPANY. IF YOUR MORTGAGE COMPANY IS RESPONSIBLE FOR PAYMENT, PLEASE FORWARD A COPY OF THIS BILL TO THEM.

		PROPERTY LOCATION / DESCRIPT)	ON
PARCEL NUMBER	DISTRICT	PROPERTY LOCATION	PHYSICAL ADDRESS
042-012-08	6,3	1621 S NEVADA HIGHWAY 160, PAHRUM	IP U,10 B.1 L.6 .46AC

THE NAME APPEARING ON THE BILL MAY BE THE OWNER AS OF JUNE 1, 2017. IF THE PROPERTY WAS SOLD, PLEASE FORWARD THIS TAX BILL TO THE NEW OWNER, IF YOU ARE A NEW OWNER AND HAVE FILED A DEED SINCE JUNE 1, YOUR NAME WILL APPEAR ON NEXT YEAR'S TAX BILL

TAX NOTICE LOST OR NEVER RECEIVED MAY BE REPLACED BY CONTACTING THE NYE COUNTY TREASURER'S OFFICE. FAILURE TO RECEIVE NOTICE DOES NOT PROVIDE A BASIS FOR WAIVER OF PENALTIES OR INTEREST. IF YOU HAVE RECEIVED THIS BILL IN ERROR OR NO LONGER OWN THIS PROPERTY, PLEASE CONTACT THE NYE COUNTY TREASURER'S OFFICE IMMEDIATELY

	ATION	DIS		ION OF TAX .	AMOUNTS	
DESCRIPTION	VALUE	TAXING AGENCY	RATE	PREABATEMENT AMOUNT	ABATEMENT/REÇAPTURE AMOUNT	TAX AMOUNT
Real Estate NET ASSESSED Information concerning taxing rates and uses of taxes collections.	\$3,359 \$3,359 a authorization,	CO GEN ROAD AG EXT MED & GEN IND DED CO MED AUTO ACC INDG MUSEUM JUVENILE PROB HEALTH CLINIC CAP PROJECTS SPEC CAP PROJ 911 EMERGENCY YOUTH SERVICE SCHOOL DIST SCHOOL DEBT STATE PAHRUMP TOWN PAH LIB DIST PAHRUMP POOL Ad Valorem Totals STATE NV WATER TAX LANDFILL - SINGLE NYE WATER DIST TAX Special Assmnt Total	1.0799 0.0000 0.0000 0.0798 0.0202 0.0150 0.0079 0.0733 0.0109 0.0000 0.0500 0.0050 0.0556 0.1700 0.4447 0.1018 0.0163	36.27 2.68 .68 .50 .27 2.46 .37 1.68 .17 .16 25,19 19.65 5,71 14.84 3.42 .55		36.27 0.00 0.00 2.68 0.50 0.27 2.46 0.37 0.00 1.68 0.17 0.16 25.19 19.65 5.71 14.84 3.42 0.55
found at www.tax.state.nv.us, 775-482-8147.		TOTAL TAX DUE			444	\$150.90

NYE COUNTY TREASURER P.O. BOX 473 TONOPAH, NV 89049-0473

MAKE REMITTANCE PAYABLE TO: PLEASE WRITE YOUR PARCEL NUMBER(S) ON YOUR CHECK. DO NOT SEND CASH.

IF YOU WISH TO MAKE A ONE TIME PAYMENT IN FULL, YOU MUST PAY BY THE FIRST QUARTER DUE DATE TO AVOID PENALTIES.

CHANGE OF ADDRESS DI EASE INDICATE ON STILL SIGN & DETRION MITTLE DAVAGENT



Online Payment Available

PAGE 14 OF 16 **SINGLE-PIECE 171 SGL 102267AA11-C-1 40984 3 SP 0.880

<u>վին իսկի իսել Առանուն հեմ իրկան իրկին իրկանի իրկակների և ար</u>

HARRIS LTD 1401 S HWY 160 BLDG A PAHRUMP, NV 89048-4785

TONOPAH, NV 89049-0473

NYE COUNTY **REAL PROPERTY TAXES FOR FISCAL YEAR**

2017 - 2018TAXES FROM JULY 1, 2017 THRU JUNE 30, 2018

TAXES TOTALING \$100 OR LESS MUST BE PAID ON THE FIRST INSTALLMENT AS INDICATED. FAILURE TO RECEIVE AN INDIVIDUAL TAX BILL DOES NOT EXCUSE THE TIMELY PAYMENT OF TAXES. IF ANY PERSON CHARGED WITH TAXES WHICH ARE A LIEN ON REAL PROPERTY FAILS TO

PAY:

1. ANY ONE INSTALLMENT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY SUCH TAXES BECOME DUE, THERE MUST BE ADDED THERETO A PENALTY OF 4 PERCENT.

2. ANY TWO INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATER INSTALLMENT OF TAXES BECOME DUE, THERE MUST BE ADDED THERETO A PENALTY OF TAXES BECOME DUE, THERE MUST BE ADDED THERETO A PENALTY OF TAXES BECOME DUE.

DATER INSTALLMENT OF TAXES BECOME DUE, THERE MUST BE ADDED THERETO A PENALTY OF 5 PERCENT OF THE TOTAL OF TWO INSTALLMENTS DUE.

ANY THREE INSTALLMENTS OF SUCH TAXES BOOME DUE, THERE MUST BE ADDED THERETO A PENALTY OF 5 PERCENT OF THE TOTAL OF THERE INSTALLMENTS DUE.

THE FULL AMOUNT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE FIRST MONDAY OF MARCH, THERE MUST BE ADDED THERETO A PENALTY OF 7 PERCENT OF THE FULL AMOUNT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE FIRST MONDAY OF MARCH, THERE MUST BE ADDED THERETO A PENALTY OF 7 PERCENT OF THE FULL AMOUNT OF SUCH TAXES.

AMOUNT OF SUCH TAXES.

A PROPERTY UPON WHICH THE TAXES ARE NOT PAID IN FULL WITHIN 30 DAYS AFTER THE FIRST MONDAY IN APRIL OF EACH YEAR, WILL BE ADVERTISED IN THE LOCAL NEWSPAPER WITH ALL PENALTIES, COSTS AND ADVERTISING COSTS ADDED THERETO.

NOTE: WE DO NOT SEND A COPY OF THIS BILL TO YOUR MORTGAGE COMPANY. IF YOUR MORTGAGE COMPANY IS RESPONSIBLE FOR PAYMENT, PLEASE FORWARD A COPY OF THIS BILL TO THEM.

	.	PROPERTY LOCATION / DESCI	RIPTION
PARCEL NUMBER	DISTRICT	PROPERTY LOCATION	PHYSICAL ADDRESS
040-472-08	6.3	141 E HICKORY ST, PAHRUMP	U.4A B.5 L.8 .46AC

THE NAME APPEARING ON THE BILL MAY BE THE OWNER AS OF JUNE 1, 2017. IF THE PROPERTY WAS SOLD, PLEASE FORWARD THIS TAX BILL TO THE NEW OWNER. IF YOU ARE A NEW OWNER AND HAVE FILED A DEED SINCE JUNE 1, YOUR NAME WILL APPEAR ON NEXT YEAR'S TAX BILL

TAX NOTICE LOST OR NEVER RECEIVED MAY BE REPLACED BY CONTACTING THE NYE COUNTY TREASURER'S OFFICE. FAILURE TO RECEIVE NOTICE DOES NOT PROVIDE A BASIS FOR WAIVER OF PENALTIES OR INTEREST.

YOU HAVE RECEIVED THIS BILL IN EF			SE CONTACT	THE NYE COUNT	Y TREASURER'S OFFICE	MMEDIATELY
ASSESSED VALL		D	ISTRIBUT	ION OF TAX	AMOUNTS	
DESCRIPTION	VALUE	TAXING AGENCY	RATE	PREABATEMENT AMOUNT	ABATEMENT/RECAPTURE AMOUNT	TAX AMOU
Real Estate	\$1,389	CO GEN ROAD AG EXT MED & GEN IND DED CO MED AUTO ACC INDG MUSEUM JUVENILE PROB HEALTH CLINIC CAP PROJECTS SPEC CAP PROJ 911 EMERGENCY YOUTH SERVICE SCHOOL DIST SCHOOL DEBT STATE PAHRUMP TOWN PAH LIB DIST PAHRUMP POOL Ad Valorem Totals STATE NV WATER TAX	1.0799 0.0000 0.0000 0.0798 0.0202 0.0150 0.0079 0.0733 0.0109 0.0050 0.0050 0.0048 0.7500 0.5850 0.1700 0.4417 0.1018 0.0163	14.99 1.11 .28 .21 .11 1.02 .15 .69 .07 .07 10.42 8.13 2.36 6.14 1.41 .23		14.9 0.0 0.0 1.1 0.2 0.1 1.0 0.1 0.0 0.0 0.0 10.4 8.1 2.33 6.1 1.4 0.2
NET ASSESSED Information concerning taxing rates and uses of taxes collect found at www.tax.state.nv.us.	ed can be	LANDFILL - SINGLE NYE WATER DIST TAX Special Assmnt Total				1.36 30.00 5.00 36.30
775-482-8147. REMITTANCE PAYABLE TO: PLEA		TOTAL TAX DU				\$83.69

EASE WRITE YOUR PARCEL NUMBER(S) ON YOUR CHECK. DO NOT NYE COUNTY TREASURER SEND CASH. P.O. BOX 473

IF YOU WISH TO MAKE A ONE TIME PAYMENT IN FULL, YOU MUST PAY BY THE FIRST QUARTER DUE DATE TO AVOID PENALTIES.

CHANGE OF ADDRESS OF EASE INDICATE ON STUD SIGN & DETUDA WITH DAYMENT





PAGE 16 OF 16 **SINGLE-PIECE 171 SGL 102267AA11-C-1 40984 3 SP 0.880

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HARRIS LTD 1401 S HWY 160 BLDG A PAHRUMP, NV 89048-4785

NYE COUNTY REAL PROPERTY TAXES FOR FISCAL YEAR 2017 - 2018

TAXES FROM JULY 1, 2017 THRU JUNE 30, 2018

TAXES TOTALING \$100 OR LESS MUST BE PAID ON THE FIRST INSTALLMENT AS INDICATED. FAILURE TO RECEIVE AN INDIVIDUAL TAX BILL DOES NOT EXCUSE THE TIMELY PAYMENT OF TAXES. IF ANY PERSON CHARGED WITH TAXES WHICH ARE A LIEN ON REAL PROPERTY FAILS TO

- PAY,

 1. ANY ONE INSTALLMENT OF SUCH TAXES ON OR WITHIN 10 DAYS FOILOWING THE DAY SUCH TAXES BECOME DUE, THERE MUST BE ADDED THERETO A PENALTY OF 4 PERCENT.

 2. ANY TWO INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATER INSTALLMENT OF TAXES BECOME DUE, THERE MUST BE ADDED THERETO A PENALTY OF 5 PERCENT OF THE TOTAL OF TWO INSTALLMENTS DUE.

 3. ANY THREE INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATEST INSTALLMENTS OF SUCH TAXES DECOME DUE, THERE MUST BE ADDED THERETO A PENALTY OF 6 PERCENT OF THE TOTAL OF THREE INSTALLMENTS DUE.

 4. THE FULL AMOUNT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE FIRST MONDAY OF MARCH, THERE MUST BE ADDED THERETO A PENALTY OF 7 PERCENT OF THE FULL AMOUNT OF SUCH TAXES.

A PROPERTY UPON WHICH THE TAXES ARE NOT PAID IN FULL WITHIN 30 DAYS AFTER THE FIRST MONDAY IN APRIL OF EACH YEAR, WILL BE ADVERTISED IN THE LOCAL NEWSPAPER WITH ALL PENALTIES, COSTS AND ADVERTISING COSTS ADDED THERETO.

NOTE: WE DO NOT SEND A COPY OF THIS BILL TO YOUR MORTGAGE COMPANY.

IF YOUR MORTGAGE COMPANY IS RESPONSIBLE FOR PAYMENT, PLEASE FORWARD A COPY OF THIS BILL TO THEM.

	450	PROPERTY LOCATION / DES	CRIPTION	
PARCEL NUMBER	DISTRICT	PROPERTY LOCATION	PHYSICAL ADDRE	ss
042-091-03	6.3	1991 S MT CHARLESTON DR EA	AST, PAHRUMP	U.2 B.6 L.10 .34AC

- HE NAME APPEARING ON THE BILL MAY BE THE OWNER AS OF JUNE 1, 2017. IF THE PROPERTY WAS SOLD, PLEASE FORWARD THIS TAX BILL TO THE NEW
- OWNER. IF YOU ARE A NEW OWNER AND HAVE FILED A DEED SINCE JUNE 1, YOUR NAME WILL APPEAR ON NEXT YEAR'S TAX BILL.
 TAX NOTICE LOST OR NEVER RECEIVED MAY BE REPLACED BY CONTACTING THE NYE COUNTY TREASURER'S OFFICE. FAILURE TO RECEIVE NOTICE DOES NOT PROVIDE A BASIS FOR WAIVER OF PENALTIES OR INTEREST. IF YOU HAVE RECEIVED THIS BILL IN ERROR OR NO LONGER OWN THIS PROPERTY BY SASE CONTACT THE NIVE COUNTY TREASURED OF

ASSESSED VAL				ION OF TAX		
DESCRIPTION	VALUE	TAXING AGENCY	RATE	PREABATEMENT AMOUNT	ABATÉMENT/RECAPTURE AMOUNT	TAX AMOU
Real Estate NET ASSESSED	\$1,434	CO GEN ROAD AG EXT MED & GEN IND DED CO MED AUTO ACC INDG MUSEUM JUVENILE PROB HEALTH CLINIC CAP PROJECTS SPEC CAP PROJ 911 EMERGENCY YOUTH SERVICE SCHOOL DIST SCHOOL DIST SCHOOL DIST STATE PAHRUMP TOWN PAH LIB DIST PAHRUMP POOL Ad Valorem Totals STATE NYE WATER TAX LANDFILL - SINGLE NYE WATER DIST TAX	1.0799 0.0000 0.0000 0.0798 0.0202 0.0150 0.0079 0.0733 0.0109 0.0050 0.0050 0.0050 0.0048 0.7500 0.5880 0.1700 0.4417 0.1018 0.0163	15.49 1.14 .29 .22 .11 1.05 .16 .72 .07 .07 .07 .10.75 8.39 2.44 6.33 1.46 .23		15.49 0.00 0.00 1.14 0.29 0.22 0.11 1.05 0.06 0.72 0.07 10.75 8.39 2.44 6.33 1.46 0.23
formation concerning taxin tes and uses of taxes collec- und at www.tax.state.nv.us. 75-482-8147.	ted can be	Special Assemt Total				. 36.30
MITTANCE PAYABLE TO: PLE		TOTAL TAX DUE				\$85.22

NYE COUNTY TREASURER P.O. BOX 473 TONOPAH, NV 89049-0473

WRITE YOUR PARCEL NUMBER(\$) ON YOUR CHECK, DO NOT SEND CASH.

IF YOU WISH TO MAKE A ONE TIME PAYMENT IN FULL, YOU MUST PAY BY THE FIRST QUARTER DUE DATE TO AVOID PENALTIES.

CHANGE OF ARRESTS PLEASE IMPLICATE ON STILL SIGN & DETILDALISHED DAVIMENT

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PAGE 1 OF 3 "AUTO" SCH 5-DIGIT 89048 38 PS5 102267AA11-A-1 9916 1 AV 0.370

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HARRIS LTD

PAHRUMP, NV 89048-4784

TONOPAH, NV 89049-0473

1401 S HWY 160

NYE COUNTY REAL PROPERTY TAXES FOR FISCAL YEAR 2017 - 2018

TAXES FROM JULY 1, 2017 THRU JUNE 30, 2018

TAXÉS TOTALING S100 OR LÉSS MUST BE PAID ON THE FIRST INSTALLMENT AS INDICATED. FAILURE TO RECEIVE AN INDIVIDUAL TAX BILL DOES NOT EXCUSE THE TIMELY PAYMENT OF TAXES, IF ANY PERSON CHARGED WITH TAXES WHICH ARE A LIEN ON REAL PROPERTY FAILS TO PAY:

- ANY ONE INSTALLMENT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY SUCH TAXES BECOME DUE, THERE MUST BE ADDED THERETO A PENALTY OF 4 PERCENT ANY TWO INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATER INSTALLMENT OF TAXES BECOME DUE. THERE MUST BE ADDED THERETO A PENALTY OF 5 PERCENT OF THE TOTAL, OF TWO INSTALLMENTS DUE.

 ANY THREE INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATEST INSTALLMENT OF TAXES BECOME DUE. THERE MUST BE ADDED THERETO A PENALTY OF 6 PERCENT OF THE TOTAL OF THREE INSTALLMENTS DUE.

 THE FULL AMOUNT OF SUCH TAXES ON OR WITHIN 10 CAYS FOLLOWING THE FIRST MONDAY OF MARCH, THERE MUST BE ADDED THERETO A PENALTY OF 7 PERCENT OF THE FULL AMOUNT OF SUCH TAXES ON OR WITHIN 10 CAYS FOLLOWING THE FIRST MONDAY OF MARCH, THERE MUST BE ADDED THERETO A PENALTY OF 7 PERCENT OF THE FULL AMOUNT OF SUCH TAXES
- AMOUNT OF SUCH TAXES

A PROPERTY UPON WHICH THE TAXES ARE NOT PAID IN FULL WITHIN 30 DAYS AFTER THE FIRST MONDAY IN APRIL OF EACH YEAR, WILL BE ADVERTISED IN THE LOCAL NEWSPAPER WITH ALL PENALTIES, COSTS AND ADVERTISING COSTS ADDED THERETO.

NOTE: WE DO NOT SEND A COPY OF THIS BILL TO YOUR MORTGAGE COMPANY,

IF YOUR MORTGAGE COMPANY IS RESPONSIBLE FOR PAYMENT, PLEASE FORWARD A COPY OF THIS BILL TO THEM. PROPERTY LOCATION / DESCRIPTION

PARCEL NUMBER DISTRICT PROPERTY LOCATION PHYSICAL ADDRESS 035-351-11 6.2 651 S BUOL RD, PAHRUMP F#172118 P.1 2.56AC

- THE NAME APPEARING ON THE BILL MAY BE THE OWNER AS OF JUNE 1, 2017, IF THE PROPERTY WAS SOLD, PLEASE FORWARD THIS TAX BILL TO THE NEW OWNER. IF YOU ARE A NEW OWNER AND HAVE FILED A DEED SINCE JUNE 1, YOUR NAME WILL APPEAR ON NEXT YEAR'S TAX BILL.
- TAX NOTICE LOST OR NEVER RECEIVED MAY BE REPLACED BY CONTACTING THE NYE COUNTY TREASURER'S OFFICE. FAILURE TO RECEIVE NOTICE DOES NOT PROVIDE A BASIS FOR WAIVER OF PENALTIES OR INTEREST. IF YOU HAVE RECEIVED THIS BILL IN ERROR OR NO LONGER OWN THIS PROPERTY, PLEASE CONTACT THE NYE COUNTY TREASURER'S OFFICE IMMEDIATELY

	197-10 (#) (#)	je iz via je Dr		TON OF TAX	AMOUNTS.	
DESCRIPTION	VALUE	TAXING AGENCY	RATE	PREABATEMENT AMOUNT	ABATEMENT/RECAPTURE AMOUNT	TAX AMOUNT
Real Estate Bldg./Improvements	\$3,504 \$11,679	CO GEN ROAD AG EXT MED & GEN IND DED CO MED AUTO ACC INDG MUSEUM JUVENILE PROB HEALTH CLINIC CAP PROJECTS SPEC CAP PROJ 911 EMERGENCY YOUTH SERVICE SCHOOL DIST SCHOOL DEBT STATE PAHRUMP TOWN PAH LIB DIST PAHRUMP POOL	1.0799 0.0000 0.0000 0.0798 0.0202 0.0150 0.0079 0.0733 0.0109 0.0500 0.0550 0.0050 0.0050 0.0550 0.048 0.7500 0.4417 0.1018 0.0163	163.96 12.12 3.07 2.28 1.20 11.13 1.65 7.59 .76 .73 113.88 25.81 67.06 15.46 2.47	31.62- 2.34- .59- .44- .23- 2.15- .32- 1.46- .15- .14- 21.97- 17.14- 4.98- 12.94- 2.98- .48-	132.34 0.90 0.00 9.78 2.48 1.84 0.97 8.98 1.33 0.00 6.13 0.61 0.59 91.90 71.68 20.83 54.12 12.48 1.99
NET ASSESSED	\$15,183	Ad Valorem Totals STATE NV WATER TAX LANDFILL - SINGLE	3,4116	517.98	99.93-	418.05 1.30
Information concerning taxin rates and uses of taxes colle found at www.tax.state.nv.us	cted can he	NYE WATER DIST TAX Special Assmnt Total				30.00 5.00 36.30
775-482-8147.	_	TOTAL TAX DUE		- record		\$454.35 TIME
S454.35 E COUNTY TREASURER SEND CASH, DECOUNTY TREASURER SEND CASH, SEND CA						

IF YOU WISH TO MAKE A ONE TIME PAYMENT IN FULL, YOU MUST PAY BY THE FIRST QUARTER DUE DATE TO AVOID PENALTIES.

CHANGE OF ADDRESS? PLEASE INDICATE ON STUR SIGN & RETURN WITH PAYMENT



"AUTO" SCH 5-DIGIT 89048 38 PS5 102267AA11-A-1 9916 1 AV 0.370

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HARRIS LTD 1401 S HWY 160

PAHRUMP, NV 89048-4784

NYE COUNTY REAL PROPERTY TAXES FOR FISCAL YEAR

2017 - 2018

TAXES FROM JULY 1, 2017 THRU JUNE 30, 2018

TAXÉS TOTALING \$100 OR LESS MUST BE PAID ON THE FIRST INSTALLMENT AS INDICATED. FAILURE TO RECEIVE AN INDIVIDUAL TAX BILL DOES NOT EXCUSE THE TIMELY PAYMENT OF TAXES, IF ANY PERSON CHARGED WITH TAXES WHICH ARE A LIEN ON REAL PROPERTY FAILS TO

PAY:

1. ANY ONE INSTALLMENT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY SUCH TAXES BECOME DUE. THERE MUST BE ADDED THERETO A PENALTY OF 4 PERCENT.

2. ANY TWO INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATER INSTALLMENT OF TAXES BECOME DUE. THERE MUST BE ADDED THERETO A PENALTY OF 5 PERCENT OF THE TOTAL OF TWO INSTALLMENTS DUE.

3. ANY THREE INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATEST INSTALLMENT OF TAXES BECOME DUE, THERE MUST BE ADDED THERETO A PENALTY OF 8 PERCENT OF THE TOTAL OF THREE INSTALLMENTS DUE

4. THE FULL AMOUNT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE FIRST MONDAY OF MARCH, THERE MUST BE ADDED THERETO A PENALTY OF 7 PERCENT OF THE FULL AMOUNT OF SUCH TAXES.

A PROPERTY UPON WHICH THE TAXES ARE NOT PAID IN FULL WITHIN 30 DAYS AFTER YHE FIRST MONDAY IN APRIL OF EACH YEAR, WILL BE ADVERTISED IN THE LOCAL NEWSPAPER WITH ALL PENALTIES, COSTS AND ADVERTISING COSTS ADDED THERETO.

NOTE: WE DO NOT SEND A COPY OF THIS BILL TO YOUR MORTGAGE COMPANY. IF YOUR MORTGAGE COMPANY IS RESPONSIBLE FOR PAYMENT, PLEASE FORWARD A COPY OF THIS BILL TO THEM

	con services (AKOZAEROMIODOMIONPADES/GIS	PETION
PARCÉL NUMBER	DISTRIÇT	PROPERTY LOCATION	PHYSICAL ADDRESS
035-351-12	6.2	319 E MUSK WAY, PAHRUMP	F#172118 P.2 1.106AC

THE NAME APPEARING ON THE BILL MAY BE THE OWNER AS OF JUNE 1, 2017. IF THE PROPERTY WAS SOLD, PLEASE FORWARD THIS TAX BILL TO THE NEW OWNER, IF YOU ARE A NEW OWNER AND HAVE FILED A DEED SINCE JUNE 1, YOUR NAME WILL APPEAR ON NEXT YEAR'S TAX BILL

TAX NOTICE LOST OR NEVER RECEIVED MAY BE REPLACED BY CONTACTING THE NYE COUNTY TREASURER'S OFFICE, FAILURE TO RECEIVE NOTICE DOES NOT PROVIDE A BASIS FOR WAIVER OF PENALTIES OR INTEREST.

IF YOU HAVE RECEIVED THIS BILL IN ERROR OR NO LONGER OWN THIS PROPERTY, PLEASE CONTACT THE NYE COUNTY TREASURER'S OFFICE IMMEDIATELY

PER ASSESSED AT	uater :		EÜ	ION OF TAX	AMOUNTS	EIMMEDIATELY.
DESCRIPTION	VALUE	TAXING AGENCY	RATE	PREABATEMENT AMOUNT	ABATEMENT/RECAPTURE AMOUNT	TAX AMOUN
NET ASSESSED Information concerning taxir rates and uses of taxes colle found at www.tax.state.nv.us	cted can be	CO GEN ROAD AG EXT MED & GEN IND DED CO MED AUTO ACC INDG MUSEUM JUVENILE PROB HEALTH CLINIC CAP PROJECTS SPEC CAP PROJ 911 EMERGENCY YOUTH SERVICE SCHOOL DIST SCHOOL DEBT STATE PAHRUMP TOWN PAH LIB DIST PAHRUMP POOL Ad Valorem Totals STATE NV WATER TAX LANDFILL - SINGLE NYE WATER DIST TAX Special Assmnt Total	1.0799 0.0000 0.0000 0.0798 0.0202 0.0150 0.0079 0.0733 0.0109 0.0050 0.0050 0.0048 0.7500 0.5850 0.1700 0.4417 0.1018 0.0163	74.53 5.50 1.38 1.04 .55 5.06 .75 3.45 .35 .33 51.77 40.38 11.73 30.49 7.03 1.13		74.53 0.00 0.00 5.50 1.38 1.04 0.55 5.06 0.75 0.00 3.45 0.35 0.33 51.77 40.38 11.73 30.49 7.03 1.13 235.47 1.30 30.00 5.00
775-482-8147.		TOTAL TAX DUE	·A			#074 77

NYE COUNTY TREASURER P.O. BOX 473

MAKE REMITTANCE PAYABLE TO: PLEASE WRITE YOUR PARCEL NUMBER(S) ON YOUR CHECK, DO NOT

\$271.77 IF YOU WISH TO MAKE A ONE TIME PAYMENT IN FULL, YOU MUST PAY BY THE FIRST QUARTER DUE DATE TO AVOID PENALTIES.

TONOPAH, NV 89049-0473

CHANGE OF ADDRESS? PLEASE INDICATE ON STUB. SIGN & RETURN WITH PAYMENT



PAGE 3 OF 3 **AUTO**SCH 5-DIGIT 89048 38 P\$5 102267AA11-A-1 9916 1 AV 0.370

Online Payment Available

<u> Որքինկցիրինիիինիսիսիսրինիկնննկիրու</u>

HARRIS LTD

1401 \$ HWY 160 PAHRUMP, NV 89048-4784

NYE COUNTY REAL PROPERTY TAXES FOR FISCAL YEAR 2017 - 2018

TAXES FROM JULY 1, 2017 THRU JUNE 30, 2018

TAXES TOTALING \$100 OR LESS MUST BE PAID ON THE FIRST INSTALLMENT AS INDICATED. FAILURE TO RECEIVE AN INDIVIDUAL TAX BILL DOES NOT EXCUSE THE TIMELY PAYMENT OF TAXES IF ANY PERSON CHARGED WITH TAXES WHICH ARE A LIEN ON REAL PROPERTY FAILS TO

- AY:
 ANY ONE INSTALLMENT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY SUCH TAXES BECOME DUE, THERE MUST BE ADDED THÉRETO A PENALTY OF 4 PERCENT ANY TWO INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATER INSTALLMENT OF TAXES BECOME DUE, THERE MUST BE ADDED THERETO A PENALTY OF SPERCENT OF THE TOTAL OF TWO INSTALLMENTS DUE.

 ANY THREE INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATEST INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATEST INSTALLMENT OF TAXES BECOME DUE, THERE MUST BE ADDED THERETO A PENALTY.
- OF 8 PERCENT OF THE TOTAL OF THREE INSTALLMENTS DUE.
 THE FULL AMOUNT OF SUCH TAXES ON OR WITHIN 10 DAYS FOULOWING THE FIRSY MONDAY
 OF MARCH, THERE MUST BE ADDED THERETO A PENALTY OF 7 PERCENT OF THE FULL AMOUNT OF SUCH TAXES

A PROPERTY UPON WHICH THE TAXES ARE NOT PAID IN FULL WITHIN 30 DAYS AFTER THE FIRST MONDAY IN APRIL OF EACH YEAR, WILL BE ADVERTISED IN THE LOCAL NEWSPAPER WITH ALL PENALTIES, COSTS AND ADVERTISING COSTS ADDED THERETO.

NOTE: WE DO NOT SEND A COPY OF THIS BILL TO YOUR MORTGAGE COMPANY.

IF YOUR MORTGAGE COMPANY IS RESPONSIBLE FOR PAYMENT, PLEASE FORWARD A COPY OF THIS BILL TO THEM.

			CRIPTION
PARCEL NUMBER	DISTRICT	PROPERTY LOCATION	PHYSICAL ADDRESS
035-351-13	6.2	345 E MUSK WAY, PAHRUMP	F#172118 P.3 1.106AC

- THE NAME APPEARING ON THE BILL MAY BE THE OWNER AS OF JUNE 1, 2017. IF THE PROPERTY WAS SOLD, PLEASE FORWARD THIS TAX BILL TO THE NEW
- OWNER, IF YOU ARE A NEW OWNER AND HAVE FILED A DEED SINCE JUNE 1, YOUR NAME WILL APPEAR ON NEXT YEAR'S TAX BILL.
 TAX NOTICE LOST OR NEVER RECEIVED MAY BE REPLACED BY CONTACTING THE NYE COUNTY TREASURER'S OFFICE. FAILURE TO RECEIVE NOTICE DOES NOT PROVIDE A BASIS FOR WAIVER OF PENALTIES OR INTEREST. IE YOU HAVE DECEMED THIS BILL IN EDGOD OF NO LONGED OWN THIS DECEMENT. BY EACH CONTACT THE NOVE OCCURTY TREADUR

	7 T C . 7	CH AND THE STATE OF THE STATE O	CONTRACTOR STATES	REPRETEMENT		
DESCRIPTION	VALUE	TAXING AGENCY	RATE	AMOUNT	ABATEMENT/RECAPTURE AMOUNT	TAX AMOUNT
Real Estate	\$6,902	CO GEN ROAD AG EXT MED & GEN IND DED CO MED AUTO ACC INDG MUSEUM JUVENILE PROB HEALTH CLINIC CAP PROJECTS SPEC CAP PROJ 911 EMERGENCY YOUTH SERVICE SCHOOL DIST SCHOOL DEBT STATE PAHRUMP TOWN PAH LIB DIST PAHRUMP POOL Ad Valorem Totals	1.0799 0.0000 0.0000 0.0798 0.0202 0.0150 0.0079 0.0733 0.0109 0.0000 0.0500 0.0500 0.0550 0.0048 0.7500 0.5850 0.1700 0.4417 0.1018 0.0163	74.53 5.50 1.38 1.04 .55 5.06 .75 3.45 .35 .33 51.77 40.38 11.73 30.49 7.03 1.13		74.53 0.00 0.00 5.50 1.38 1.04 0.55 5.06 0.75 0.00 3.45 0.35 0.33 51.77 40.38 11.73 30.49 7.03 1.13
NET ASSESSED	\$6,902	STATE NV WATER TAX LANDFILL - SINGLE	011110	800,41		1,30 30,00
Information concerning taxing authorization, rates and uses of taxes collected can be found at www.tax.state.nv.us, or by calling		NYE WATER DIST TAX Special Assmnt Total				5.00 36.30
775-482-8147.	TOTAL TAX DUE		107.01 - 37.004		\$271,77	
.KE REMITTANCE PAYABLE TO: PL E COUNTY TREASURER SE). BOX 473 NOPAH, NV 89049-0473	EASE WRITE YOUR END CASH.	PARCEL NUMBER(5) ON YOUR (CHECK. DO	PAYMEN	VISH TO MAKE A ONE T IN FULL, YOU MUST JARTER DUE DATE TO	TIME PAY BY THE

CHANGE OF ADDRESS? PLEASE INDICATE ON STUB. SIGN & RETURN WITH PAYMENT

09/19/2018 08:24 17757275374 HOLLIS L HARRIS RTY PAGE 01/14

1401 So. Highway 160 Bldg. A. Pahrump, NV 89048 (775)727-5407 fax (775)727-5374

Harris Ltd.



To:	Amanda, Connor &	Connor From:	Dan/Trudy				
Fax:	702-749-5991	Pages	14 (including cover)				
Phone:		Date:	September 19,	2018			
Re:	18.000111	CC:					
□ Urge	nt 🗀 For Review	☐ Please Comment	☐ Please Reply	☐ Please Recycle			
• Comments:							

Fax #4 FINAL FAX

Partial property tax payments