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

| 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 11 OF 16

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

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

Attorneys for Respondent Essence Entities

Docket 82014 Document 2022-30778

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

HOLLIS L HARRIS RTY

PAGE 02/14

132.00

Nye County Treasurer

3/13/2018

Meadows Bank Busi Majestic Estates

132.00

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HARRIS LTD.

Nye County Treasurer

3114

1/9/2018

130.86

Meadows Bank Busi Majestic Estates/remaining balances

130.86

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DOT-TGIG008374

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HOLLIS L HARRIS RTY

PAGE 03/14

Nye County Treasurer

10/4/2017

258.00

Meadows Bank Busi Majestic Estates

258.00

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HARRIS LTD.

2861

Nye County Treasurer

Majestic Estates

8/25/2017

683.94

Meadows Bank Busi Majestic Estates

683.94

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-TGIG008375

0019-00694 SA002502



Online Payment Available



PAGE 1 OF 1 **SINGLE-PIECE 167 SGL 102267AA11-A-3 40287 1 SP 0.460

HARRIS LTD 1401 S NEVADA HWY 160 BLD 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:

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 **. 5 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 APPRICENT 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.

			(IPTION
PARCEL NUMBER	DISTRICT	PROPERTY LOCATION	PHYSICAL ADDRESS
027-731-78	6.1	3150 W SIMKINS RD, PAHRUMP	F#433337 P.4 1.10AC

- 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 MYS COUNTY TREASURED'S OFFICE IMMEDIATELY

IF YOU HAVE RECEIVED THIS BILL IN EF	ROR OR NO LONG					IMMEDIATELY.
	ATION	DIS	inkile in i	ION OF TAX	AMOUNTS	
DESCRIPTION	VALUE	TAXING AGENCY	RATE	PREABATEMENT AMOUNT	ABATEMENT/RECAPTURE AMOUNT	TAX AMOUN
Real Estate	\$2,646	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 0.0050 0.0500 0.0050 0.0048 0.7500 0.5850 0.1700 0.4417 0.1018 0.0163	28.58 2.11 .53 .40 .21 1.94 .29 1.32 .13 .13 19.84 15.48 4.50 11.69 2.69 .43		28.58 0.00 0.00 2.11 0.53 0.40 0.21 1.94 0.29 0.00 1.32 0.13 0.13 19.84 4.50 11.69 2.69 0.43
NET ASSESSED	\$2,646	Ad Valorem Totals STATE NV WATER TAX LANDFILL - SINGLE	3.4116	90.27		90.27 1.30 30.00
Information concerning taxing rates and uses of taxes collect found at www.tax.state.nv.us.	ed can be	NYE WATER DIST TAX Special Assmnt Total				5.00 36.30
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-TGIG008376

NCA001-FR



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 16 ****SINGLE-PIECE 171 SGL 102267AA11-C-1 40984 3 SP 0.880

www.nyecounty.net Online Payment Available

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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

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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.

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

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- OF 5 PERCENT: HE 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 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 JOCAL 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.

027-731-79	6.1	3120 W SIMKINS RD, PAHRUMP		F#433339 P.1 1.10AC
PARCEL NUMBER	DISTRICT	PROPERTY LOCATION		PHYSICAL ADDRESS
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- 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	OU HAVE RECEIVED THIS BILL IN	ERROR OR NO LONG	ER OWN THIS PROPERTY, PLEA	SE CONTAC	THE NYE COUNT	Y TREASURER'S OFFICE	E IMMEDIATELY.
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	Real Estate	\$2,646	CO GEN	1.0799	28.58		28.58
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		<u> </u>	DED CO MED	0.0202	.53		0.53
			AUTO ACC INDG	0.0150	.40		0.40
			MUSEUM	0.0079	.21		0.21
		Į.	JUVENILE PROB	0.0733	1.94		1.94
		1	HEALTH CLINIC	0.0109	.29		0.29
			CAP PROJECTS	0.0000	1		0.00
12. E.C.		•	SPEC CAP PROJ	0.0500	1.32		1.32
			911 EMERGENCY	0.0050	.13		0.13
		1	YOUTH SERVICE	0.0048	.13		0.13
		1	SCHOOL DIST	0.7500	19,84		
O mar		1	SCHOOL DEST	0.5850	15.48		19.84
TO SEE STATE			STATE	0.1700	4.50		15,48
		į	PAHRUMP TOWN	0.4417	11.69		4.50
A Copy Name		į	PAH LIB DIST	0.1018			11.69
		į	PAHRUMP POOL	0.10163	2.69		2.69
			1 FARROWIF FOOL	0.0103	.43		0.43
100			Ad Valorem Totals	3,4116	90.27		
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	found at www.tax.state.nv.us	t as by as Blass		ì	1		į
ATC OF	775-482-8147.	. or by calling					j
			TOTAL TAX DU				\$126.57
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E 000	MILLINGWOODER SE	ND CASH.		J., L. G. (, Q. Q.)	PAYMEN	T IN FULL. YOU MUST	
D. BOX					FIRST OF	JARTER DUE DATE TO	CATELINE :
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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 3 OF 16
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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 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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 2. ANY TWO INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATER INSTALLMENTS OF SECOME DUE. THERE MUST BE ADDED THERETO A PENALTY OF 5 PERCENT OF THE TOTAL OF TWO INSTALLMENTS DUE.

 3. ANY THREE INSTALLMENT OF TAXES BECOME DUE, THERE MUST BE ADDED THERETO A PENALTY OF 6 PERCENT 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 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		CRIPTION
PARCEL NUMBER	DISTRICT	PROPERTY LOCATION	PHYSICAL ADDRESS
027-732-80	6.1	3180 W PALM DR, PAHRUMP	F#466136 P.2 1.12AC

- 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 LONGER OWN THIS PROPERTY, PLEASE CONTACT THE NYE COUNTY TREASURER'S OFFICE IMMEDIATELY

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	DESCRIPTION	VALUE	TAXING AGENCY	RATE	PREABATEMENT AMOUNT	ABATEMENT/RECAPTURE AMOUNT	TAX AMOUNT
	Real Estate	\$2,646	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 0.0733 0.0109 0.0500 0.0500 0.0550 0.0550 0.0550 0.1700 0.1700 0.4417 0.1018 0.0163	28.58 2.11 .53 .40 .21 1.94 .29 1.32 .13 .13 19.84 15.48 4.50 11.69 2.69 .43		28.58 0.00 0.00 2.11 0.53 0.40 0.21 1.94 0.29 0.00 1.32 0.13 0.13 19.84 15.48 4.50 11.69 2.69 0.43
	NET ASSESSED	\$2,646	STATE NV WATER TAX LANDFILL - SINGLE	3.4110	90.27	j	90.27 1.30 30.00
	Information concerning taxing rates and uses of taxes collectioned at www.tax.state.nv.us.	ted can be	NYE WATER DIST TAX Special Assmrt Total		,,		5.00 36.30
MAKER	775-482-8147.		TOTAL TAX DUE				\$126.57
P.O. BOX		ASE WRITE YOUR I ID CASH.	PARCEL NUMBER(S) ON YOUR CI	HECK. DO P	PAYMEN	/ISH TO MAKE A ONE T IN FULL, YOU MUST JARTER DUE DATE TO	PAYBYTHE Z

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





PAGE 2 OF 16
**SINGLE-PIECE 171 SGL 102267AA11-C-1

HARRIS LTD



40984 3 SP 0.880

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

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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

LATTEST 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 FOLLOWING THE FIRST MONDAY OF MARCH, THERE MUST BE ADDED THERETO A PENALTY OF 7 PERCENT OF THE FULL.

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1401 \$ HWY 160 BLDG A PAHRUMP, NV 89048-4785

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.

	i de la companya de	ROPERTY LOCATION DESC	RIPTION	
PARCEL NUMBER	DISTRICT	PROPERTY LOCATION	PHYSICAL ADDRESS	
027-732-71	6.1	3270 W PALM DR, PAHRUMP	F#466134 P.1 1.16AC	

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 ESSED VALUATION DISTRIBUTION OF TAX AMOUNTS PREABATEMENT ABATEMENT/RECAPTURE DESCRIPTION VALUE TAXING AGENCY RATE TAX AMOUNT AMOUNT AMOUNT CO GEN 1.0799 49.35 Real Estate \$2,646 49.35 ROAD Bldg./Improvements \$1,925 0.0000 0.00 AG EXT 0.0000 0.00 MED & GEN IND 0.07983.65 3.65 DED CO MED 0.0202 .920.92 AUTO ACC INDG 0.0150 .69 0.69 MUSEUM 0.0079 .36 0.36 JUVENILE PROB 0.07333.35 3.35 HEALTH CLINIC D.0109 .50 0.50 CAP PROJECTS 0.0000 0.00 SPEC CAP PROJ 0.0500 2.29 2.29 911 EMERGENCY 0.0050 .23 0.23 YOUTH SERVICE 0.0048 22 0.22 SCHOOL DIST 0.7500 34.28 34.28 SCHOOL DEBT 0.5850 26.74 26.74 STATE 0.1700 7.77 7.77 PAHRUMP TOWN 0.4417 20.19 20.19 PAH LIB DIST 0.1018 4.65 4.65 PAHRUMP POOL 0.0163 .75 0.75 Ad Valorem Totals 3.4116 155.94 155.94 STATE NV WATER TAX 1.30 NET ASSESSED \$4.571 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 \$192.24

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 STURISION & RETURN WITH PAYMENT

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Online Payment Available

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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 LIE'S ON REAL PROPERTY FAILS TO PAY:

PAY:

1. 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:

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 ACCED 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 ACCED 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 ACCED 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.

100 mm			50 F15 F40 6 20 C7 F1 (01) 4401 \$ (01) 11	TION
;	PARCEL NUMBER	DISTRICT	PROPERTY LOCATION	PHYSICAL ADDRESS
	027-734-05	6.1	3270 W SILVER SAGE DR, PAHRUMP	F#466140 P.1 1.16AC

- 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	, prs	PIEU.	ION OF TAX	AMOUNTS	MINIEDIATELY.
	DESCRIPTION	VALUE	TAXING AGENCY	RATE	PREABATEMENT AMOUNT	ABATEMENT/RECAPTURE AMOUNT	TAX AMOUNT
	Real Estate	\$2,646	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 0.0000 0.0500 0.0550 0.0050 0.0550 0.7500 0.7500 0.7500 0.1417 0.11018	28.58 2.11 .53 .40 .21 1.94 .29 1.32 .13 .13 19.84 15.48 4.50 11.69 2.69		28.58 0.00 0.00 2.11 0.53 0.40 0.21 1.94 0.29 0.00 1.32 0.13 0.13 0.13 19.84 15.48 4.50 11.69 2.69 0.43
	NET ASSESSED	\$2,646	Ad Valorem Totals STATE NV WATER TAX LANDFILL - SINGLE	3.4116	90.27		90.27 1.30
	Information concerning taxing rates and uses of taxes collectioned at www.tax.state.nv.us.	ted can be	NYE WATER DIST TAX Special Assmnt Total				30.00 5.00 36.30
MAKER	775-482-8147.		TOTAL TAX DUE				\$126.57
P.O. BOX	NII INGASURER SEN	ASE WRITE YOUR F ID CASH.	PARCEL NUMBER(S) ON YOUR CH	ECK. DO I	PAYMEN.	TSH TO MAKE A ONE TIN FULL, YOU MUST JARTER DUE DATE TO	PAYBYTHE 3

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

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**\$INGLE-PIECE 171 SGL 102267AA11-C-1 40984 3 SP 0.880

HARRIŞ LÎD 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

ANY ONE INSTALLMENT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY SUCH TAXES BECOME DUE, THERE MUST BE ADDED THÉRÉTO A PENALTY OF 4 PERCÉNT. ANY TWO INSTALLMENTS OF SUICH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATER INSTALLMENT OF TAXES BECOME DUE, THERÉ MUST BÉ ADDED THERETO A PENALTY OF 5 PERCÉNT 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 MAINT THE PULL AMOUNT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE FIRST MONDAY OF MAINT 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 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.

		ROPERTY LOCATION / DESCRIPT (PN.
PARCEL NUMBER	DISTRICT	PROPERTY LOCATION	PHYSICAL ADDRESS
027-734-06	6.1	3300 W SILVER SAGE DR, PAHRUMP	F#466140 P.2 1.16AC

- 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 VOILHAVE DECEIVED THIS RILL IN EDDAD OD NO LONGED OWN THIS DECEDEDLY BLEASE CONTACT THE MYE COUNTY THE ACHIEFED OFFICE IMPEDIATELY

THE RESERVAN	DACTOR		SpriBin	TON OF TAX.	AMOUNTS	r to Marie Santa, con tra Talah Malanda Talah Marie
DESCRIPTION	VALUE	TAXING AGENCY	RATE	PREABATEMENT AMOUNT	ABATEMENT/RECAPTURE AMOUNT	TAX AMOUN
Real Estate	\$2,646	CO GEN	1.0799	28.58	100000000000000000000000000000000000000	28.58
M30000		ROAD	0.0000			0.00
		AG EXT	0.0000			0.00
Section 5	1	MED & GEN IND	0.0798	2.11		2.11
	1	DED COMED	0.0202	.53	1	0.53
		AUTO ACC INDG	0.0150	.40		0.40
707 / 1/2 () () () () () () () () () () () () ()		∯ MUSEUM	0.0079	.21	-	0.21
		JUVENILE PROB	0.0733	1.94		1.94
200		HEALTH CLINIC	0.0109	.29		0.29
974FN		CAP PROJECTS	0.0000			0.00
		SPEC CAP PROJ	0.0500	1.32		1.32
		911 EMERGENCY	0.0050	.13		0.13
		YOUTH SERVICE	0.0048	.13		0.13
		SCHOOL DIST	0.7500	19.84	ĺ	19.84
60 () () () () () () () () () (SCHOOL DEBT	0.5850	15.48		15.48
2.20.20		STATE	0.1700	4.50		4.50
7/19/		PAHRUMP TOWN	0.4417	11.69		11.69
1		PAH LIB DIST	0.1018	2.69		2.69
	}	PAHRUMP POOL	0.0163	.43		0.43
TANK		1	0.0100	.,45		0.43
		Ad Valorem Totals	3.4116	90.27		90.27
NET ASSESSED	#D 040	STATE NV WATER TAX		*****		1.30
NEI ASSESSED	\$2,646	LANDFILL - SINGLE	- [1	30.00
English	.,	NYE WATER DIST TAX	1 1	!		5.00
Information concerning taxin	u authorization.	Special Assmnt Total	1 1		.]	36.30
rates and uses of taxes colle	cted can be		. []	1		. 30.30
found at www.tax.state.nv.us	s, or by calling			Į.		
775-482-8147.	,,	TOTAL TAX DU	E	N. S. W. Laker, ed. o. A.		\$126.57
E REMITTANCE PAYABLE TO: PLE	EASE WOITE VOUS	DARGEL MUMPER/PLOATING		15.2001138		
COUNTY TREASURER SE	ND CASH.	FARCEL NUMBER(S) ON YOUR	JMECK. DO	NOT IF YOU W	/ISH TO MAKE A ONE	HME
BOX 473	ND OASH.			PAYMEN	T IN FULL, YOU MUST JARTER DUE DATE TO	PAY BY THE

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



PAGE 6 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

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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 1,595 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 BOAY.

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.

LATER INSTALLMENT OF TAXES RECOME DUE, THERE MUST BE ADDED THERETO A PENALTY OF SPERGENT OF THE TOTAL OF TWO INSTALLMENTS OLS.

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 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 DELAY THE COOLS AND ADVERTISED OF THE PROPERTY OF THE PRO 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

			ION	r gr
PARCEL NUMBER	DISTRICT	PROPERTY LOCATION	PHYSICAL ADDRESS	
027-734-14	6.1	3180 W SILVER SAGE DR, PAHRUMP	F#466142 P.2 1.12AC	
. THE MARKE ADDEADING ON THE	DUL MAN DE THE ON	ALCO AC OC ABLE A SAAS IE SHE SSSSSSSSSS		_

- 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 "OU 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 FASE CONTACT THE NYE COUNTY TREASURER'S OFFICE IMMEDIATELY.

IF YOU HAVE RECEIVED THIS BILL IN	CATION.	karlı Ballı MAN ili 1977-ci ili yazılı başıyılırını ve bili saya ili yazını görüleri ili ili ili ili ili yazılını başını en İraya	A to a section of the contract	ION OF TAX		IMMEDIATELY.
DESCRIPTION	VALUE	TAXING AGENCY	RATE	PREABATEMENT AMOUNT	ABATEMENT/RECAPTURE AMOUNT	TAX AMOUNT
Real Estate	\$2,646	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 0.0500 0.0500 0.0500 0.0500 0.0500 0.0500 0.0500 0.0500 0.0000 0.0500 0.00000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.00000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.00000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.00000 0.00000 0.00000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0	28.58 2.11 .53 .40 .21 1.94 .29 1.32 .13 .13 19.84 15.48 4.50 11.69 2.69 .43		28.58 0.00 0.00 2.11 0.53 0.40 0.21 1.94 0.29 0.00 1.32 0.13 0.13 19.84 15.48 4.50 11.69 2.69 0.43
NET ASSESSED	\$2,646	Ad Valorem Totals STATE NV WATER TAX LANDFILL - SINGLE	3.4116	90.27		90.27 1.30 30.00
Information concerning taxin rates and uses of taxes colle	cted can be	NYE WATER DIST TAX Special Assmnt Total				5.00 36.30
775-482-8147.	•	TOTAL TAX DUE				\$126.57
AKE REMITTANCE PAYABLE TO: PL YE COUNTY TREASURER SE O. BOX 473 DNOPAH, NV 89049-0473	EASE WRITE YOUR ND CASH,	PARCEL NUMBER(S) ON YOUR ¢	HECK. DO	PAYMEN	/ISH TO MAKE A ONE T IN FULL, YOU MUST JARTER DUE DATE TO ES	PAY BY THE

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





PAGE 7 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



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 PAY:

1. ANY ONE INSTALLMENT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY SUCH TAXES \$600MÉ 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 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

			PTION
PARCEL NUMBER	DISTRICT	PROPERTY LOCATION	PHYSICAL ADDRESS
027-734-15	6.1	3210 W SILVER SAGE DR, PAHRUMP	F#466142 P.3 1.12AC

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.
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IF YOU HAVE RECEIVED THIS BILL IN E	RROR OR NO LONG	GER OWN THIS PROPERTY, PLEAS	E CONTACT	THE NYE COUNT ION OF TAX	ytreasurer's office AMOUNTS	EIMMEDIATELY.
DESCRIPTION	VALUE	TAXING AGENCY	RATE	PREABATEMENT AMOUNT	ABATEMENT/RECAPTURE AMOUNT	TAX AMOUN
Real Estate	\$2,646 \$2,646	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	1.0799 0.0000 0.0000 0.0798 0.0202 0.0150 0.0079 0.0109 0.0000 0.0500 0.0050 0.0048 0.7500 0.5850 0.1700 0.4417 0.1016 0.0163	28.58 2.11 .53 .40 .21 1.94 .29 1.32 .13 .13 19.84 15.48 4.50 11.69 2.69 .43		28.58 0.00 0.00 2.11 0.53 0.40 0.21 1.94 0.29 0.00 1.32 0.13 0.13 19.84 15.48 4.50 11.69 0.43
Information concerning taxing rates and uses of taxes collections found at www.tax.state.nv.us.	ted can be	NYE WATER DIST TAX Special Assmnt Total				5.00 36.30
775-482-8147.		TOTAL TAX DUE			7.00	\$126.57

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 STILL SIGN & RETURN WITH PAYMENT





PAGE B OF 18 **SINGLE-PIECE 171 SGL 102267AA11-C-1 40984 3 SP 0.880

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HARRIS LTD 1401 5 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

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 SIGN TAXES BECOME DUE, THERE MUST BE ADDED THERETO A PENALTY OF 6 PERCENT OF THE TOTAL OF THREE 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 PIRST 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

			RIPTION
PARCEL NUMBER	DISTRICT	PROPERTY LOCATION	PHYSICAL ADDRESS
027-734-19	6.1	3061 W PALM DR, PAHRUMP	F#466143 P.3 1.12AC

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 LONGER OWN THIS PROPERTY, PLEASE CONTACT THE NYE COUNTY TREASURER'S OFFICE IMMEDIATELY.

	JATION.	Dis	F1E(1)	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 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 Assmint Total	1.0799 0.0000 0.0000 0.0790 0.0750 0.0750 0.0050 0.0050 0.0550 0.0550 0.7500 0.7500 0.7500 0.1700 0.1018 0.1018 3.4116	28.58 2.11 .53 .40 .21 1.94 .29 1.32 .13 .19.84 4.50 11.69 2.69 .43		28.58 0.00 0.00 2.11 0.53 0.40 0.21 1.94 0.29 0.00 1.32 0.13 0.13 19.84 15.48 4.50 11.69 2.69 0.43 90.27 1.30 30.00 5.00 36.30
775-482-8147,		TOTAL TAX DUE			V) 1//4/	\$126.57

NYE COUNTY TREASURER 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.

TONOPAH, NV 89049-0473

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



PAGE 9 OF 18 **SINGLE-PIECE 171 \$GL, 102267AA11-C-1 40984 3 SP 0.880

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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

YAXES TOTALING \$100 OR LESS MUST BE PAID ON THE FIRST INSTALLMENT AS INDICATED. FAILURE TO RECEIVE AN INDIVIDUAL TAX BILL BOES NOT EXQUISE 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 TAXES BECOME DUE, THERE MUST BE ADDED THERETO A PENALTY OF A PERCENT. ANY TWO INSTALLMENTS OF SUCH TAXES BOOMEDUE, THERE MUST BE ADDED THERETO A PENALTY OF THE TAXES BECOME DUE, THERE MUST BE ADDED THERETO A PENALTY OF THE TAXES BECOMED THE TAXES BECOMED THERETO A PENALTY OF THE TAXES BECOMED THERETO A PENALTY OF THE TAXES BECOMED THERETO A PENALTY OF THE TAXES BECOMED THERETO A PENALTY OF THE TAXES BECOMED THERETO A PENALTY OF THE TAXES BECOMED THERETO A PENALTY OF THE TAXES BECOMED THERETO A PENALTY OF THE TAXES BECOMED THERETO A PENALTY OF THE TAXES BECOMED THERETO A PENALTY OF THE TAXES BECOMED THERETO A PENALTY OF THE TAXES BECOMED THERETO A PENALTY OF THE TAXES BECOMED THERETO A PENALTY OF THE TAXES BECOMED THE TAXES BECOMED THERETO A PENALTY OF THE TAXES BECOMED

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.

AMOUNT OF SUCH TAXES.

A PROPERTY UPON WHICH THE TAXES ARE NOT PAID IN FULL WITHIN 30 CAYS 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

	,	4500 E1 27 0 8 4 0 3 0 3 5 1 0 1 0 1 0 2 5 1 0 5 1	IF HON
PARCEL NUMBER	DISTRICT	PROPERTY LOCATION	PHYSICAL ADDRESS
027-734-20	6.1	3031 W PALM DR, PAHRUMP	F#466143 P.4 1.11AC

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.

JF YC TO YES	O HAVE RECEIVED THIS BILL IN E	RROR OR NO LONG	ER OWN THIS PROPERTY, PLEASE	CONTAC	THE NYE COUNT	Y TREASURER'S OFFICE	IMMEDIATELY,
	AND ASSESSED A CALL	IATION	, bis	TRIBUT	ION OF TAX	AMOUNTS	
	DESCRIPTION	VALUE	TAXING AGENCY	RATE	PREABATEMENT AMOUNT	ABATÉMENT/RECAPTURE AMQUNT	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 DIST SCHOOL DEBT STATE PAHRUMP TOWN PAH LIB DIST PAHRUMP POOL Ad Velorem 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 0.0733 0.0109 0.0000 0.0050 0.0050 0.0550 0.1700 0.4417 0.1018 0.0163	28.58 2.11 .53 .40 .21 1.94 .29 1.32 .13 .13 19.84 15.48 4.50 11.69 2.69 .43		28.58 0.00 0.00 2.11 0.53 0.40 0.21 1.94 0.29 0.00 1.32 0.13 0.13 19.84 15.48 4.50 11.69 2.69 0.43 90.27 1.30 30.00 5.00 36.30
	775-482-8147.	y coning	TOTAL TAX DUE	1			\$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-TGIG008385

NCADO1-FR





PAGE 10 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

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 INSTALLMENT OF TAXES BECOME DUE, THERE MUST BE ADDED THERETO A PENALTY
OF 6 PERCENT OF THE TOTAL OF THREE INSTALLMENTS DUE.

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

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11 (Q Q 1 (14) Q 1 C 1 1			ASE FORWARD A COFF OF THIS BILL TO THEM.
	CONTRACTOR (ACTIVITY OF PROPERTY OF THE ACTIVI	AND THE RESERVE OF THE PROPERTY OF THE PROPERT	Dispersion of the figure of the control of the cont
	TRANSPORTER OF THE PROPERTY OF	사용하다 하게 하게 하는 다른 사람이 어느 사람이 되었다. 그가 나는 하는 사람이 되었다. 그 나는 사람이 하는 그 나는 사람이 되었다.	
		COLUMN TO THE TRANSPORT OF THE PROPERTY OF THE	
PARCEL NUMBER	DISTRICT	PROPERTY LOCATION	
FARGEL NOWDER	DISTRICT	PROPERTY LOCATION	PHYSICAL ADDRESS
			ı
027-734-22	6.1	3060 W SILVER SAGE DR. PAHRUMP	F#466144 P.2 1.12AC
		assa it eleven enter ent, i rantomi	19400144112111240

- 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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		ATION	DIS	RAIEUT	ION OF TAX	AMOUNTS	IMMEDIATELY.
	DESCRIPTION	VALUE	TAXING AGENCY	RATE	PREABATEMENT AMOUNT	ABATEMENT/RECAPTURE AMOUNT	TAX AMOUNT
	Real Estate NET ASSESSED	\$2,646 \$2,646	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 0.0079 0.0079 0.0073 0.0109 0.0500 0.0050 0.0050 0.0050 0.1700 0.1700 0.1700 0.1700 0.4417 0.1018 0.0163	28.58 2.11 .53 .40 .21 1.94 .29 1.32 .13 .13 19.84 15.48 4.50 11.69 2.69 .43		28.58 0.00 0.00 2.11 0.53 0.40 0.21 1.94 0.29 0.00 1.32 0.13 0.13 19.84 15.48 4.50 11.69 2.69 0.43
	Information concerning taxing rates and uses of taxes collectound at www.tax.state.nv.us,	authorization. ted can be	LANDFILL - SINGLE NYE WATER DIST TAX Special Assmnt Total				30.00 5.00 36.30
MAKER	775-482-8147.		TOTAL TAX DUE			, and a second s	\$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 STUR. SIGN & RETURN WITH PAYMENT

EXHIBIT C INFRASTRUCTURE PAYMENTS

DOT-TGIG008774

0019-00706

SA002514

3,252,11	\$	Grand Total			
79	\$	Mountains Edge LLC:347-112 LeBaron Channel Total			
3	\$	Mountains Edge LLC:347-112 LeBaron Channel	-MULTIPLE-	1700-8AOSS	9102/90/60
2	\$	Mountains Edge LLC:347-112 LeBaron Channel	-MULTIPLE-	0700-8AOSS	9102/11/20
5 L	5	Mountains Edge LLC:347-111 Tenaya Paseo Total			
L	\$	Mountains Edge LLC 347-111 Tenaya Paseo	-AULTIPLE-	\$200-880SS	9102/90/60
9	\$	Mountains Edge LLC:347-111 Tenaya Paseo	-MULTIPLE-	SSORB-0072	91/2/11/2016
186,5	\$	Mountains Edge LLC:347-059 Rainbow Total			
)	\$	Mountains Edge LLC:347-059 Rainbow	-AUCTIPLE-	SSORB-0046	05/17/2017
9'9	\$	Mountains Edge LLC:347-059 Rainbow	-AULTIPLE-	SSORB-0046	02/17/2017
26.4	\$	Mountains Edge LLC:347-059 Rainbow	-BJGTIPUM-	\$508B-0041	71/21/2017
1,2	\$	Mountains Edge LLC:347-059 Rainbow	-AULTIPLE-	SSORB-0030	12/2/12016
4,001	\$	Mountains Edge LLC:347-059 Rainbow	-MULTIPLE-	SSORB-0026	9102/12/21
1,78	\$	Mountains Edge LLC:347-059 Rainbow	-MULTIPLE-		
12,0	\$	Mountains Edge LLC:347-059 Rainbow		8100-8HOSS	10/28/2016
p'l	\$	Mountains Edge LLC:347-059 Rainbow	-MULTIPLE-	\$50RB-0017	9102/20/01
2,1	\$	Mountains Edge LLC 347-059 Rainbow	-MULTIPLE-	550RB-0016	9102/90/60
73,0	\$		-MULTIPLE-	SSORB-0015	07/11/2016
3'6b	\$	Mountains Edge LLC:347-058 MEP Phs III Total		V. V. 574555	
		Mountains Edge LLC 347-058 MEP Phs III	Sage Associates:MEP 3 347-058	\$\$0R8-0144	8105/20/60
3°4	\$	Mountains Edge LLC.347-058 MEP Phs III	Sage Associates:MEP 3 347-058	SSORB-0133	810S/80/80
2,2	\$	Mountains Edge LLC 347-058 MEP Phs III	Sage Associates MEP 3 347-058	SSOR8-0125	06/25/2018
9	\$	Mountains Edge LLC:347-058 MEP Phs III	Sage Associates MEP 3 347-058	8800-89088	01/11/2017
'L	\$	Mountains Edge LLC:347-058 MEP Phs III	-AULTIPLE-	6900-8AOSS	9102/90/60
'S	\$	Mountains Edge LLC.347-058 MEP Phs III	-AULTIPLE-	8900-89088	9102/11/2018
'896	\$	Mountains Edge LLC:347-057-002 MEP Phs II Total			
:61	\$	Mountains Edge LLC:347-057-002 MEP Phs II	29de Vezociales MEP 2 347-057-002	SSORB-0143	8102/90/60
3°L	\$	Mountains Edge LLC:347-057-002 MEP Phs II	29de yezociales.WEP 2 347-057-002	SSORB-0135	8102/80/80
5"3	\$	Mountains Edge LLC:347-057-002 MEP Phs II	Sage Associates MEP 2 347-057-002	SSORB-0124	8102/92/30
5'6	\$	Mountains Edge LLC:347-057-002 MEP Phs II	-WULTIPLE-	SSORB-0108	03/08/2018
58'8	\$	Mountains Edge LLC:347-057-002 MEP Phs II	-MULTIPLE-	2800-87088	11/28/2011
189.	\$	Mountains Edge LLC 347-057-002 MEP Phs II	-autiple-	9800-89088	7102/12/170
2512	\$	Mountains Edge LLC 347-057-002 MEP Phs II	-AULTIPLE-	9800-89OSS	7102/11/70
143'5	\$	Mountains Edge LLC:347-057-002 MEP Phs II	-BINTINA-	2SOR8-0052	
9'91	\$	Mountains Edge LLC 347-057-002 MEP Phs II			03/31/204
0'4	\$	Mountains Edge LLC 347-057-002 MEP Phs II	-MULTIPLE-	SSOR8-0045	03/01/2017
Z'9	\$	Mountains Edge LLC:347-057-002 MEP Phs II	-MULTIPLE-	9900-BAOSS	9102/90/60
3'190'L			-3J9ITJUM-	SSORB-0065	9102/11/20
5 F30 F	\$	Mountains Edge LLC:347-057-001 MEP Phs I Total	Was the Atlanta Address to the Control	30 CT CO. TOTAL	
	\$	Mountains Edge LLC 347-057-001 MEP Phs I	Sage Associates MEP 1 347-057-001	SSORB-0142	8105/20/60
3,1	\$	Mountains Edge LLC 347-057-001 MEP Phs I	Sage Associates MEP 1 347-057-001	SSORB-0136	8102/80/80
2.5	\$	Mountains Edge LLC:347-057-001 MEP Phs I	Sage Associates MEP 1 347-057-001	SSORB-0123	8102/32/2018
2.5	S	Mountains Edge LLC:347-057-001 MEP Phs I	-AULTIPLE-	SSORB-0108	8102/80/2018
3, r	\$	Mountains Edge LLC, 347-057-001 MEP Phs I	Sage Associates MEP 1 347-057-001	SSORB-0096	11/28/2017
B. 7)	\$	Mountains Edge LLC.347-057-001 MEP Phs 1	-MULTIPLE-	SSORB-0085	05/25/2017
72,7	\$	Mountains Edge LLC 347-067-001 MEP Phs I	-MULTIPLE-	SSORB-0085	05/25/2017
7,28	\$	Mountains Edge LLC:347-057-001 MEP Phs I	-MULTIPLE-	SSORB-0058	1102/100/0
3,241	\$	Mountains Edge LLC:347-057-001 MEP Phs	-MULTIPLE-	1500-89OSS	1102/15/50
0,808	\$	Mountains Edge LLC 347-057-001 MEP Phs I	-AULTIPLE-	SSORB-0048	03/01/2017
31,2	\$	Mountains Edge LLC 347-057-001 MEP Phs I	-MULTIPLE-	SSORB-0040	01/31/2017
107,0	\$	Mountains Edge LLC 347-057-001 MEP Phs 1	-BJ9ITJUM-	\$200-8903¢	12/21/2016
2'9	\$	Mountains Edge LLC:347-057-001 MEP Phs I	-MULTIPLE-	SSORB-0033	9102/90/60
3'9	\$	Mountains Edge LLC:347-057-001 MEP Phs I	-MULTIPLE-	SSORB-0032	8102/11/70
p,788	\$	Mountains Edge LLC:347-052 Cimarron Roadway Total	2 101E 11.W	2000 0000	G. GOLFFIELD
21,3	\$	Mountains Edge LLC:347-052 Cimarron Roadway	Sage Associates Cimarron 347-052	HILANDO	2107/00/60
9'l	\$	Mountains Edge LLC:347-052 Cimarron Roadway		\$\$0RB-0141	9102/50/60
2,5	0	Mountains Edge LLC 347-052 Cimarron Roadway	Sage Associates Cimanon 347-052	SSORB-0134	8102/80/80
2,5			Sade Associates: Cimarron 347-052	SSORB-0126	9102/52/30
	\$	Mountains Edge LLC:347-052 Cimarron Roadway	-AUTIPLE-	SSORB-0108	03/08/2018
3.8	\$	Mountains Edge LLC:347-052 Cimarron Roadway	-AULTIPLE-	SSORB-0095	Tr02/82/11
1,103	S	Mountains Edge LLC:347-052 Cimarron Roadway	-MULTIPLE-	5800-89082	7105/11/20
7,182	\$	Mountains Edge LLC.347-052 Cimarron Roadway	-MULTIPLE-	8800-89088	7105/10/50
9'SÞ	\$	Mountains Edge LLC 347-052 Cimarron Roadway	-AULTIPLE-	SSORB-0053	7105/15/50
L	\$	Mountains Edge LLC 347-052 Cimaron Roadway	-MULTIPLE-	SSORB-0044	7102/10/20
9,811	\$	Mountains Edge LLC 347-052 Cimaron Roadway	-MULTIPLE-	SSORB-0042	T102\16\10
		Mountains Edge LLC 347-052 Cimaron Roadway	-AULTIPLE-	SSORB-0031	12/16/2016
103,2	\$	Mountains Edge LLC 347-052 Cimarron Roadway	-ลาสนาบพ-	\$\$08-0031	12/16/2016
38'8	\$	Mountains Edge LLC 347-052 Cimarron Roadway	-AULTIPLE-	SSORB-0025	9102/62/11
2,85	\$	Mountains Edge LLC:347-052 Cimanon Roadway	-MULTIPLE-	SSORB-0022	10/28/2016
3'0	\$	Mountains Edge LLC.347-052 Cimarron Roadway	-MULTIPLE-	SSORB-0021	9102/90/60
2,6	\$	Mountains Edge LLC:347-052 Cimarron Roadway	-AULTIPLE-	SSORB-0020	9102/11/2019
1,78	\$	Mountains Edge LLC:347-051 Cactus Ave Total			- A - CO - STATE:
0'1	\$	Mountains Edge LLC:347-051 Cactus Ave	-MULTIPLE-	7400-BAOSS	03/01/2017
12,4	\$	Mountains Edge LLC:347-051 Cactus Ave	-AULTIPLE.	6600-BAOSS	
21,5	s	Mountains Edge LLC 347-051 Caclus Ave			7102/2/10
6'9		Mountains Edge LLC.347-051 Cadus Ave	-ANULTIPLE-	SSORB-0024	9107/5010
	\$		-AULTIPLE-	6100-89OSS	10/82/016
202		Mountains Edge LLC:347-051 Cadus Ave	-MULTIPLE-	\$100-89OSS	DOT TOLO00775
		Mountains Edge LLC:347-051 Cactus Ave	-MULTIPLE-	\$50RB-0014	D@∓⊶TGIG008775
53,8	\$				
1,6 8,55	\$	Mountains Edge LLC 347-051 Cactus Ave	-AULTIPLE-	SSORB-0013	9102/90/60
53'8		mountains Edge LLU:347-051 Cactus Ave Mountains Edge LLU:347-051 Cactus Ave Mountains Edge LLU:347-051 Cactus Ave	-BJ9ITJUM- -BJ9ITJUM-	\$50RB-0013	31/2(11/70 31/2(190/60

dge		TOTAL USES	S					2016	16							
					July	Aug		Sept	Oct		Nov		Dec	Jan	Feb	
	No SID	69	67,775	69	225	69	69	25,492	69	28,494 \$		69	1	\$ 12,476	69	9
	5.10 A	69	186,501	€	1,267	€9	69	1,490	\$	49,179 \$	100,425	69	2,169	\$ 26,418	\$ 5,	,552 \$
	5.2 B	69	962,415	69	5,703.58	69	69	6,705	69	\$	1	69	107,060	\$ 31,225	\$	1
	5.8 B	69	687,455	69	2,620	69	69	3,080	\$	28,283 \$	28,899	49	103,220 \$	118,974	69	69
	5.3 B	69	941,308	49	5,960	\$	69	7,006	69	1	1	€9	1		69	69
	5.4 B	69	199,567	69	6,054	€	69	7,116	69	69	-	69	·	1	\$	69
Q	8.14B	\$	548	69	252	€9	1	296	€9	1	1	69		1	69	69
	No SID	69	1,460	69	671	69	69	789	49	9		69	1		69	4
	No SID	69	629	69	289	69	9	340	69	49	-	69	1	1	€9	1
	No SID	69.	4,256	69	1,956	69	69	2,299	€9	1	r	69	1	1	69	69
	No SID	8	200,200													
Uses		69	3,252,114	49	24,999	S	69	54,613	\$ 10	105,956 \$	129,324	69	212,449 \$	189,093	69	5,552 \$

0019-00708 SA002516

ain's Edge														22	2018					
V USES			July	•	Aug	Mar	ar	Apr		May		June	ין.	July	Aug	<u> </u>	Sep	9	Oct	
to Rainbow)	No SID	69		69		↔		69	1		69	1	69		₩	1	69		€9	7
rie)	5.10 A	69		69	i	69	79	(/)	69		69	1.	69	1	69	1	69	1	69	13
	5.2 B	69		69	1	€9	2,500	69	69		69	2,244	69	-1	69	1,580 \$	\$ 53,	53,441	49	1
	5.8 B	49	43,048	69	3,577	\$	2,500	\$	69		€9	2,244	69	-	69	1,580 \$	\$ 21,	21,344	69	-1
	5.3 B	69	710,699	69	1,868	\$	2,500	69	\$		69	2,244	69	1	49	1,580 \$	\$ 19,	19,338	69	•
	5.4 B	69	966'9	69	28,975	\$	1	69	69		69	2,244	69	1	69	1,580 \$	\$ 49,	49,597	€9	1
Lebaron Paseo	8.14 B	69		69	1	69	1	49	69		69	1	69	-	69	1	69	1	69	1.
	No SID	€	1	69		69	1	69	69		69	1	69	1	69	1	69		69	1
	No SID	69		69	1	69	1	€	69		69	1	69	,	69	1	\$	1	69	,
	No SID	ы	1	69	1	s	1	69	69		69	1	69	1	69	59	49		8	i
	No SID					69	5,200	\$ 30,000	\$ 00	40,000	\$	25,000	\$	40,000 \$	69	30,000 \$	\$ 30,	30,000		
Total Uses		U	760 7A3	¥	24 140	4	49 700	20.0	20.000 @	An non &	4	270 00	a a	40000		200000		4 000 000		

0019-00709 SA002517

LandTek Cliffs Edge			Job Cost Report	as of				-10	01-01-2017
As of: 12-31-2017				- A	Accruat Hasis				
CE01-00-00 PROVIDENCE	(Cliffs Edge)								
		Original Estimate	Approved	Total	Total	Remaining to Commit	Total	Budget	Recainage
1-1001-0110-999 Sewr 1-1001-0120-999 Sewr 1-1001-0130-999 Sewr 1-1001-0140-999 Sewr	/ Severance - Hual/Grnd C / Elkhorn - Hual/Grnd Can / Deer Spgs - Hual/Tee Pe / Cent. Pkwy - Shaumber/P	198,395 339,894 399,712 933,160		198,345 339,894 399,712 933,160	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	1-1002-0210-999 Water / 3205 N. Interim Tank 1-1002-0216-999 Water/ 3205 N Intet/Outlet Pip 1-1002-0220-999 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 1-1004-9350-999 Util 1-1004-9340-999 Util 1-1004-9370-999 Util 1-1004-9370-999 Util 1-1004-9370-999 Util	Off-Site Power: Phase Off-Site Power: Phase Phase II - Wire Pull 1 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 1,100,000		385,488 540,198 354,173 354,173 344,078 1,100,000	385,488 540,198 359,173 359,173 344,078	1,100,000	385,488 540,198 359,173 359,173 344,078	1,100,000	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
7-2001-0110-999 Sewr 7-2001-0120-999 Sewr 7-2001-0130-999 Sewr 7-2001-0140-999 Sewr 7-2001-0160-999 Sewr 7-2001-0160-999 Sewr	/ Cent Pkwy - Pull/West. / Deer Spgs - Shaumber/Hual / Dorrell - Shaumber/Hual / Elkhorn - Egan Crest/Hu / Faxm - Shaumber/Hualapa / Grant Teton - Pull/Hual	190,889 601,984 626,851 353,275 711,564 619,752		190, 689 601, 984 626, 851 353, 275 711, 564 619, 752	190,889 601,984 626,851 353,275 711,564		190,889 601,984 626,851 353,175 711,564 619,752		18,390 59,500 36,775 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
2-2002-0310-999 Water 2-2002-0311-999 Water 2-2002-0313-999 Water 2-2002-0214-999 Water 2-2002-0315-999 Water 2-2002-0315-999 Water	/ 3205 Water Pressure 2 3205 PZ: Shaum - Gnd / 3205 PZ: Pull - Cent 3205 PZ: Gnd Tet - Pul 3205 Zone North Pipel / 3205 Z. N. Pipeline s 3040/305 Plumofor Sta	1,030,348 2,372,187 346,193 3,482,302		1,020,348 2,372,187 346,192 3,482,302	1,000,348 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 2-202-0222-999 Water 2-202-0223-999 Water 2-202-0224-999 Water		720,998 432,132 442,352		720,998 432,132 442,352	720,998 432,132 442,352		720,998 432,132 442,352		72,100
2-302-0225-999 Water 2-302-0226-999 Water 2-602-0227-999 Water	/ 3090 PZ: / 3090 PZ: / 3090 PZ:	498,436		498,436	498,436		498,436	(40,275)	47,852
2-002-0228-999 Water 2-002-0241-999 Water 2-002-0241-999 Water 2-002-0242-999 Water 2-002-0243-999 Water	7 3090 PZ; E 3090 PZ; E 2975 Reset 7 2975 PZ; E 7 2975 PZ	442,333 4,830,071 490 633,521 100,521		442,333 4,830,071 633,521 100,521	442,333 4,830,071 490 633,520 92,427	8,094	442,333 4,830,071 490 633,520 92,427	960'8	42,614 320,135 59,423 7,016
2-5402-0314-999 Water 2-5402-0316-999 Water	/ Dorrell - Puli/Hualap / Farm Road - Pult/Hual								

LandTek Cliffs Edge		Job Cost Report as	o	of Specific Date			01-	01-01-2017
As of: 12-31-2017								
CE01-00-00 PROVIDENCE (Cliffs Edge)								
	Original	Approved	Total	Total	Remaining to Commit	Total	Budget	Retainage
2-2002-0317-999 Water / Grand Teton - Full/Hu 2-2002-0318-999 Water / Pull Rd - Cent Pkry/G 2-2002-9230-999 Water / 3090 PZ: Egan Cr. 'St 2-2002-9231-999 Water / PRV - Dorrell & Shaum 2-2002-9232-999 Water / PRV - Grnd Teron & 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
2-2003-0311-999 Strm Drns /Alp Rdge & Sev -Frm 2-2003-0312-999 Strm Drns/Passo -Shmber/Gyandr 2-2003-0313-999 Strm Drns/Cent Pkwv -Puli Bltw	1,156,264		1,156,264	1,156,264	(1,740)	1,156,264 406,396 627	(1,740)	34,626
Strm	1,067,940		1,067,940	1,067,940	(1,450)	1,067,940	(1,985)	103,787
Strm Drns /Fam Rd Strm Drns/ Grnd Tetor	2,125,505		1,125,505	2,321,543	(5, 557)	1,125,505	(5,597)	126, 959
2-2003-0318-999 Strm Drns/ Pull Rd - Cant Pkw 2-2003-0319-999 Strm Drns/ Shaum-CentPwk GrPet 2-2003-0321-999 Strm Drns/ Egan Dorell/Gr Tet 2-2003-0321-999 Strm Drns/ Hubip W Belt/Gr Tet	1,763,591 1,995,650 2,581,769		824,469 1,763,591 1,995,650 2,581,769	1,766,467 2,002,725 2,885,394	(2,876) (7,075) (3,625)	824,469 1,766,467 2,002,725 2,585,394	(2,876) (7,075) (3,625)	74,108 199,141 252,256
Drns/	15, 748, 690		15,748,690	1,327,972	(22 043)	1, 227, 972	(77.471)	1.527.859
1 00	9,210,099		9,215,099	8,661,032	549,067	8,661,032	549,067	406,919
	10,920,080	0	10,920,080	10,160,262	759,818	10,160,262	759,818	573,500
2-2005-0510-999 Roads / Cent Pkwy - Puli/W. Bl 2-2005-0511-999 Roads / Eikhorn - Egal/Hualapa 2-2005-0512-999 Roads / Eikhorn - Egal/Hualapa 2-2005-0513-999 Roads / Farm Rd - Pull/Hualapa 2-2005-0513-999 Roads / Farm Rd - Pull/Hualapa 2-2005-0515-999 Roads / Pull - Ent Pkwy/Mest 2-2005-0515-999 Roads / Pull - Ent Pkwy/Mest 2-2005-0517-999 Roads / Bhaumber - Cert Pkwy/Gr 2-2005-0519-999 Roads / Pullapal - W. Bltwy/Gr 2-2005-0519-999 Roads / Pull - Cent Pkwy/East 2-2005-0519-999 Roads / Pullapal - W. Bltwy/Gr 2-2005-0610-999 Roads / Eikhorn Final Paving 2-2005-0620-999 Roads / Eikhorn Final Paving 2-2005-0620-999 Roads / Farm Road Final Paving 2-2005-0620-999 Roads / Farm Road Final Paving 2-2005-0650-999 Roads / Farm Road Final Paving 2-2005-0650-999 Roads / Pull Final Paving 2-2005-0650-999 Roads / Pull Final Paving	304,455 4735,400 1,468,897 1,801,060 3,81,830 1,002,836 374,338 1,434 1,434 2,055 2,055		304,455 1,705,400 1,468,892 1,801,080 3,901,083 3,901,087 2,100,878 7,202,480 3,864 3,864 2,055 2,055		174,480 66,709 67,709 11,465 69,925 30,000 (16,456) 75,014 2,720 (2,393,240)	1,639,975 417,550 1,457,428 1,731,155 3,33,863 2,025,863 2,025,863 2,20,25,863 2,20,25,863 2,20,25,863 2,20,25,863 2,20,25,863 2,20,25,863 2,20,25,863	174,480 66,709 61,20 11,465 19,000 (18,500 75,015 2,220 (2,217,504)	145,095 375,095 375,095 1118,391 120,563 17,198 17,1463 47,248
DI TOTAL For 2005	13,847,633	0	13,847,633	15,821,396	(1,973,763)	15,645,660	(1,798,027)	1,021,318
2-006-0710-999 St Lgt / Cent Pkwy - Puli/W. B 2-006-0720-999 St Lgt / Dorrell - Puli/Hualap 2-006-0730-999 St Lgt / Elkhorn - Egan/Hualap 2-006-0740-999 St Lgt / Elkhorn - Puli/Hualapai	4,340 797,522 325,626 636,070		4,340 797,522 325,626 636,070	8,775 795,122 323,226 651,731	(4,435) 2,400 2,400 (15,661)	8,775 795,122 323,226 651,731	(4,435) 2,400 2,400 (15,661)	434 58,783 28,423 48,297

		200	* .	The state of the s				
As of: 12-31-2017			Ac	(Accrual Basis)				
CE01-00-00 PROVIDENCE (Cliffs Edge)								
	Original	Approved	Total	Total	Remaining to Commit	Total	Budget	Reculnage
St Lgt / St Lgt /	347,519		347,519	272,519	75,000	272,519	75,000	19,002
2-2006-0765-999	991,411 733,373 311,674		991,411 733,373 311,674	984,612 691,179 302,084	6,799 42,194 9,620	984,612 691,179 302,054	6,794 42,194 9,620	75,460 52,997
TOTAL for 2006	4,147,535	0	4,147,535	4,029,219	118,316	4,029,219	118,316	307,017
2-3060-9610-999 Other / Pod 111 - City of LV 2-3060-9620-999 Other / Pod 302 - City of LV	1,210,299		1,210,299	10,299	1,200,000	10,299	1,200,000	
Const. Mg	63,204		63,204	63,204	(1,600)	1,155,184	(29,083)	106,386
- 1	84,289 297,781 27,325		84,289 297,781 27,325	84,289 307,203 25,142		323,090	(25,359)	240
2-3060-9670-499 Construction Trailer - Set Up	149,339		149,339	151,423	(2,084)	145,743	3,596	
TOTAL for 3060	4,185,821	0	4,185,821	1,796,744	2,389,077	1,836,033	2,349,788	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 2-3070-9760-999 St Lndscp / Phase 5 2-3070-9760-999 St Lndscp / Phase 5 2-3070-9770-999 St Lndscp / Phase 7	8,264,870		8,264,870	8,361,677	(208'96).	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	10	0
5-4011-0110-999 Indsco Arch / Master Plan Land 5-4011-0111-999 Indsco Arch / Community Themin 5-4011-0112-999 indsco Arch / Street & Entry L								
TOTAL FOR 4011	0	0	0	0	0	0	0	0
5-015-0151-999 Dr Util / Dry Utility Costs								
TOTAL FOR 4015	0	0	0	0	0	0	0	0
5-0170-999 BLM / Master Plan BLM Service								
TOTAL for 4017	0	0	0	0	0	0	0	0

As of: 12-31-2017				7				
CE01-00-00 PROVIDENCE (Cliffs Edge)								
	Original Estimate	Approved	Total	Total Committed	Remaining to Commit	Total	Budget	Retainage
5-4020-0213-999 Survey Maps / Legal Descriptio 5-4020-0213-999 Survey Maps / Parent Final Map								
TOTAL FOR 4020	0	0	0	0	0	0	0	0
5-4025-0250-999 Hydro Legn / Conceptual Hydrol 5-4025-0251-999 Hydro Degn / Technicial Draina								
TOTAL for 4025	0	0	0	0	0	0	0	0
5-4035-0350-999 Swr Design / Traffic/Road Desi								
TOTAL FOR 4035	0	0	0	0	0	0	0	0
5-4040-0401-999 Traffic Traffic Study 5-4040-0402-999 Traffic Major Road Design & Cr						(1,079)	1,079	
TOTAL FOR 4040	0	0	0	0	0	(1,079)	1,079	0
5-4045-0450-999 Water Dsgn / 3205/3050 Pumps & 5-4045-0451-999 Water Dsgn / 2975 Reservior 5-4045-0452-999 Water Dsgn / 2975 Water System 5-4045-0453-999 Water Dsgn / 2975 Utural Rese 5-4045-0454-999 Water Dsgn / Cultural Resource 5-4045-0465-999 Water Dsgn / Gootek - 2975 In1 5-4045-0456-999 Water Dsgn / 3090 Transmission 5-4045-0457-999 Water Dsgn / 3eotech - Shambe 5-4045-0458-999 Water Dsgn / 3eotech - Shambe 5-4045-0458-999 Water Dsgn / 3205 Transmission								
TOTAL FOR 4045	0	0	0	0	0	0	0	0
5-4055-0550-999 Enviro / Phase I Environmenta								
TOTAL FOR 4055	0	0	0	0	0	0	0	0
5-4060-0610-999 Master Geo / PEP Testing & Do								
TOTAL for 4060	0	0	0	0	0	0	0	0
5-00800-0810-999 Indirect / Insurance 5-1080-0820-999 Predevelopment Costs 5-0080-0830-999 Engineering 5-0080-0840-999 Marketing/Information Center 5-0080-0850-999 Permits, Fees & Bonds (2%) 5-0080-0860-999 Const. Mgmt. Fee (8%)	2,104,492 1,406,203 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 3,191,599 7,540,542	34,515 (234,476) (25,699)	2,104,492 1,406,203 5,319,553 938,506 3,192,749 7,511,460	35,115 (235,627) 3,384	44,087
TOTAL for 4080	20,275,834	0	20,275,834	20,501,494	(225,660)	20,472,962	(197,128)	44,087

Page										
01-01-2017			Retainage		0	223	7,403		7,626	6,312,966
01-0			Budget	6,750	6,750		33, 964	(1,908)	38,056	2.266.611
			Total	(6,750)	(6,750)	5,373	147,672	1,908	154,953	106,174,990
			Remaining to Commit	282,039	481,185		39,059	(200)	38,559	2.576.776 106.174.990
Specific Date	Creat Days		Total	(282,039)	(481,185)	5,373	148,577	200	154,449	105,864,825
Job Cost Report as of Specific Date	1		Total Estimate		0	5,373	187,636		193,009	108,441,601
Job Cost R			Approved		0				0	0
			Original Estimate		0	5,373	187, 636		193,009	108,441,600
LandTek Cliffs Edge	As of: 12-31-2017	CE01-00-00 PROVIDENCE (Cliffs Edge)		9-8899-0101-040 Rev. Contractor BC's Billed	TOTAL FOR 8899	9-9999-0101-001 Contingency 9-9999-0101-005 Builder Chg Backs	9-9999-0101-740 billed work Agraeses	9-3333-nso01 0-2-00 10 pe Altucatao	TOTAL for 9999	CE01-00-00 Totals

0019-00714 SA002522

LandTek Cliffs Edge			COSC CASC CASC CASC CASC CASC CASC CASC	֡					100
As of: 12-31-2017				. A.	Accrual Basis				
CE02-00-00 Farm & 95									
		Original	Approved	Total	Total	Remaining to Commit	Total	Budget	Recalnage
2-3210-0016-001 Roadway Improvements 2-3210-0016-002 Roadway Improvements-Greenstre	mprovements mprovements-Greenstre	941,504		841,504	1,082,745	(241,291) (27,537)	1,074,414	(30,597)	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 & 2060 Zones)	as a 1960 Lones!	470,427		470,427	515,206	(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	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	T.	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		0000'9		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	and Telephone	306,007		306,007	622 962	877.6	296,229	9,778	13,206
	TOTAL for 3370	306,007	0	306,007	296,229	8/1/6	296,229	877,6	13,206
2-3441-0016-001 Street Lights 2-3441-0016-002 Street Lights / Fairfield	ghts / Fairfield	330,458		330,458	347,496	(17,039)	347,496	(17,039)	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 Ma 5-0131-0016-008 Project Ma	Management-Greenstreet Management	518,280		218,280	3,097	(3,097)	3,097	(3,097)	0,870
	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	Regmnts/Fees&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 - General	hg - General	127,450		127,450	126,896	554	124,969	2,481	
TGI	TOTAL for 0171	127,450	0	127,450	126,896	554	124,969	2,481	0
5-978-0016-001 Insurance / Bonding	/ Bonding	22,155		22,155	20,674	1,482	20,674	1,482	
ΛΩ·	TOTAL for 0178	22,155	0	22,155	20,674	1,482	20,674	1,482	0
70									

LandTek Cliffs Edge				Job Cost	Job Cost Report as of Specific Date	ecific Date			01-10	01-01-2017
As of: 12-31-2017					4	Accrual Basis)				
CE02-00-00 Farm & 95										
			Original Estimate	Approved	Total Estimate	Total	Remaining to Commit	Total	Budget Variance	Retainage
asuadsns 666-6660-6666-6								677	(614)	
	TOTAL for 9999	6666	160,899	0	160,899	0	160,899	677	160,120	0
	0-0000	- Leton 00-00-00	000 000		000			000 1.00 0	1000 000	000

LandTek Cliffs Edge			Job Cost 1	Job Cost Report as of Specific Date	specific Date			-10	01-01-2017 Page
As of: 12-31-2017					Accrual Basis				
CE03-00-00 Huckleberry Park	Sk.								
		Original	Approved	Total	Total	Remaining to Commit	Total	Budget	Retainage
2-3060-9610-999 Other / Pod 131 - City of HV	Pod 131 - City of HV				2,089,603	(2,089,603)	1,872,718	(1,872,718)	
c	TOTAL for 3060	0	0	0	2,088,603	(2,088,603)	1,872,718	(1,872,718)	0
5-4080-0850-999 Fermits, Fees & Bonds (28)	Sees & Bonds (2%)				195,502	(195,502)	198,897	(198,891)	
	TOTAL for 4080	0	0	0	195,502	(195,502)	198,897	(198,897)	0
	CE03-00-00 Totals	٥	0	0	2,284,105	(2,284,105)	2,071,615	(2,071,615)	0

Total 2017

Job Cost Report as of Specific Date (Accrual Basis)

01-01-2017

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DOT-TGIG008786

0019-00718 SA002526

			200	(Accrual Basis	(Accrual Basis)				
As of: 12-31-2014									
CE01-00-00 PROVIDENCE (Cliffs Edge)	(Cliffs Edge)								
		Original Estimate	Approved	Total Estimate	Total Committed	Remaining to Commit	Total	Budget	Retainage
Sewr	/ Severance - / Elkhorn - F	198,395 339,894 399,712		198,395 339,894 399,712	198,395 339,894 399,712		198,395 339,894 399,712		19,112 32,800 33,472
1-1001-0140-999 Sewr	/ Cent. Pkwy - Shaumber/P	933,160		933,160	933,160		933,160		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	/ 3205 N. Interim Tank	3,843,351		3,843,351	3,843,351		3,843,351		326,068
1-1002-0220-999 Water		2,384,148		2,384,148	2,384,148		2,384,148		
	TOTAL for 1002	6,644,016	0	6,644,016	6,644,016	0	6,644,016	0	326,068
	Power:	385,488		385,488	385,488		385,488		36,196
1-1004-9320-999 Util	/ Phase II - Wire Pull 1	359,173		359,173	359,173		359,173		48,001
	II - Wire Pull	359,173		359,173	359,173		359,173		
	/ Off-Site Power: Ph II	1,100,000		1,100,000	344,078	1,100,000	344,078	1,100,000	
1-1004-9370-999 Util	/ Off-Site Tele/Cable / Off-Site Gas								
	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	/ Cent Pkwy - Puli/West.	190,889		190,889	190,889	· · · · · · · · · · · · · · · · · · ·	190,889		18,391
2-2001-0120-999 Sewr	/ Deer Spgs - Shaumber/Hu	601,984		601,984	601,984		601,984		59,500
	. ~	353,275		353,275	353,275		353,275		32,862
2-2001-0150-999 Sewr 2-2001-0160-999 Sewr	/ Farm - Shaumber/Hualapa / Grant Teton - Puli/Hual	711,564		711,564	711,564		711,564		64,248
	TOTAL for 2001	3,104,315	0	3,104,315	3,104,315	0	3,104,315	0	293,561
		9 8 7		100					
2-2002-0211-999 Water	/ 3205 PZ: Shaum - Gnd	1,020,348		1,020,348	1,020,348		1,020,348		91,199
	/ 3205 PZ:	346,193		346,193	346,193		346,193		32,681
	/ 3205 Zone 1	3,482,302		3,482,302	3,482,302		3,482,302		221,155
2-2002-0215-999 Water 2-2002-0216-999 Water	/ 3205 Z. N. Pipeline s								
	~	720,998		720,998	720,998		720,998		72,100
2-202-0222-999 Water	/ 3090 PZ; Gnd Tet - PZ	432,132		432,132	432,132		432,132		42,163
2-2002-0224-999 Water	/ 3090 PZ:	200125		7001775	700 / 755		766.774		111/01
2-2002-0225-999 Water	/ 3090 PZ:	498,436		498,436	498,436		498,436	1000	47,852
2-2002-0227-999 Water	/ 3090 PZ: Farm - Eagen	634,060		634,060	634,060		674,335	(40,275)	67,188
2-2002 -0228-999 Water	/ 3090 PZ:	442,333		442,333	442, 333		442,333		42,614
2-2002-0229-999 Water	/ 3090 PZ: Eagen Cr. N.	4,830,071		4,830,071	4,830,071		4,830,071		320,135
2-202-0242-999 Water	/ 2975	633,521		633,521	633,520		633,520		59,423
2-2002-0243-999 Water	/ 2975	100,521		100,521	92,427	8,094	92,427	8,094	7,016
2-2002-0314-999 Water 2-2002-0316-999 Water	/ Farm Road - Pult/Hualap								
7									

CEO1-00-00 PROVIDENCE (Cliffs Edge) Criginal Estimate Changes 2-2002-0318-999 Water / Pull Rd - Cent Pkwy/G 2-2002-0318-999 Water / Pull Rd - Cent Pkwy/G 2-2002-9230-999 Water / PRY - Cend Teton & Shaum 2-2002-9231-999 Water / PRY - Cend Teton & Shaum 2-2003-0313-999 Strm Drns / Alp Rdge & Sev - Prm 1.156,256 2-2003-0314-999 Strm Drns / Alp Rdge & Sev - Prm 1.156,264 2-2003-0314-999 Strm Drns / Cent Pkwy - Pull Rltw 2-2003-0314-999 Strm Drns / Cent Pkwy - Pull Rltw 2-2003-0314-999 Strm Drns / Shaum-Cent Pkwy - Pull Haul 2-2003-0315-999 Strm Drns / Shaum-Cent Pkw 2-2003-0315-999 Strm Drns / Shaum-Cent Pkw 2-2003-0315-999 Strm Drns / Shaum-Cent Pkw 2-2003-0315-999 Strm Drns / Shaum-Cent Pkw 2-2003-0315-999 Strm Drns / Shaum-Cent Pkw 2-2003-0315-999 Strm Drns / Shaum-Cent Pkw 2-2003-0315-999 Strm Drns / Shaum-Cent Pkw 2-2003-0315-999 Strm Drns / Shaum-Cent Pkw 2-2003-0315-999 Strm Drns / Shaum-Cent Pkw 2-2003-0315-999 Strm Drns / Shaum-Cent Pkw 2-2003-0315-999 Strm Drns / Shaum-Cent Pkw 2-2003-0316-999 Strm Drns / Shaum-Cent Pkw 2-2003-0316-999 Strm Drns / Shaum-Cent Pkw 2-2003-0316-999 Strm Drns / Shaum-Cent Pkw 2-2003-0316-999 Strm Drns / Shaum-Cent Pkw 3-2003-0316-999 Strm Drns / Shaum-Cent Pkw 3-2003-0316-999 Strm Drns / Shaum-Cent Pkw 3-2003-0316-999 Strm Drns / Shaum-Cent Pkw 3-2003-0316-999 Strm Drns / Shaum-Cent Pkw 3-2003-0316-0999 Strm Drns / Shaum-Cent Pkw 3-2003-0316-0999 Strm Drns / Shaum-Cent Pkw 3-2003-0316-0999 Strm Drns / Shaum-Cent Pkw 3-2003-0316-0999 Strm Drns / Shaum-Cent Pkw 3-2003-0316-0999 Strm Drns / Shaum-Cent Pkw 3-2003-0316-0999 Strm Drns / Shaum-Cent Pkw 3-2003-0316-0999 Strm Drns / Shaum-Cent Pkw 3-20		Total 129,584 65,000 16,150,528 1,156,264 404,656 67,981 1,125,505 2,315,946 824,469 1,773,591 1,995,650 2,581,779 1,995,650 2,581,779	1 1	Remaining 8,094 (1,740) (280 (1,450) (5,557) (2,876) (2,876) (3,625) (3,625)	Total Costs 89,309 65,000 16,142,434 406,396 626,627 1,067,940 659,966 1,125,505 2,331,543 824,469 1,766,467 2,002,325 2,585,324	Budget Variance 40,275	Retainage
Agter / Grand Teton - Puli/Hu Rater / Puli Rd - Cent Pkwy/G Rater / 3000 EZ: Egan Cr. (St Rater / Ray - Dorrell & Shaum Rater / PRV - Dorrell & Shaum TOTAL For 2002 TOTAL For 2002 TOTAL For 2002 TOTAL For 2002 TOTAL For 2002 TOTAL For 2002 TOTAL For 2002 TOTAL For 2003 Strm Drns/Pages & Sev -Frm 1,156,264 3015,360 Strm Drns/Pages & Sev -Frm 1,156,264 3016,397 Strm Drns/Pages & Sev -Frm 1,125,205 Strm Drns/ Bahorn - Egan Hualp Strm Drns/ Cont Pkw Ray - Drll/ Haul 1,125,205 Strm Drns/ Bann Ocent Pkw Ray - Cent Pkw TOTAL For 2003 TOTAL For 2003 TOTAL For 2003 TOTAL For 2004 TOTAL FOR 2004 TOTAL FOR 200		584 500 500 500 500 500 500 500 50	584 0000 433 3366 627 940 431 445 446 446 473 473 473 473	Remaining 8,094 8,094 (1,740) 280 (1,450) (5,557) (2,876) (7,075) (3,625)	Total Costs 89,309 65,000 1,156,264 406,396 626,627 1,067,940 659,966 1,067,940 1,067,940 1,125,505 2,331,	Budget Variance 40,275	Retainage
Water / Grand Teton - Puli/Hu Water / 3090 Pz: Egan Cr. (St Water / PRV - Grad Teton & Shaum Water / PRV - Grad Teton & Shaum Water / PRV - Grad Teton & Shaum TOTAL for 2002 16 TOTAL for 2002 16 TOTAL for 2002 16 TOTAL for 2002 16 TOTAL for 2002 16 Strm Drns/Paseo - Shmbor/EganCr Etrm Drns/Portel - Puli Hual Strm Drns/Portel - Puli Hual Strm Drns/ Fam Rd Puli Hual Strm Drns/ Fam Rd Puli Hual Strm Drns/ Fam Rd Puli Hual Strm Drns/ Fam Rd Puli Hual Strm Drns/ Fam Rd Puli Hual Strm Drns/ Fam Rd Puli Hual Strm Drns/ Fam Rd Puli/Hua Strm Drns/ Rgan Dorell/Gr Tet Strm Drns/ Hualp W Belt/Gr Tet Strm Drns/ Hualp W Belt/Gr Tet Strm Drns/ Hualp W Belt/Gr Tet Strm Drns/ Ryle CynDet Basin TOTAL for 2003 15 Roads / Cent Pkwy - Puli/W. Bl Roads / Cent Pkwy - Puli/Hualapa 1 Roads / Elkhorn - Bgan/Hualapa 1 Roads / Farm Rd - Puli/Hualapa 1		129,584 65,000 16,150,528 404,656 626,907 1,067,940 657,981 1,125,505 2,315,986 824,469 1,725,650 2,581,769 1,227,972	129,584 65,000 16,142,433 1,156,264 406,396 659,431 1,125,505 2,321,543 824,469 1,766,467 2,002,725 2,585,394 1,227,972	(1,740) (280 (1,450) (5,557) (2,876) (7,075) (3,625)	89,309 65,000 16,142,434 406,396 626,627 1,067,940 659,966 1,125,505 2,331,543 824,469 1,766,467 2,002,725 2,585,394	90,275	
trm Drns /Alp Rdge & Sev -Frm 1 Strm Drns/Paseo -Shmber/EganCr Strm Drns/Paseo -Shmber/EganCr Strm Drns/Cent Pkwy -Puli Hual 1 Strm Drns/Cent Pkwy -Puli Hual 1 Strm Drns/ Grnd Tecon -Puli Hual 2 Strm Drns/ Grnd Tecon -Puli Hual 2 Strm Drns/ Fam Rd - Pulf Haul 2 Strm Drns/ Fam Rd - Pulf Haul 2 Strm Drns/ Fau Rd - Cent Pkw GrTet 1 Strm Drns/ Rull Pw Belt/Gr Tet 2 Strm Drns/ Ryle CynDet Basin 1 TOTAL for 2003 15 TOTAL for 2004 10 Roads / Cent Pkwy - Puli/W. Bl Roads / Dorrell - Puli/Hualapa 1 Roads / Dorrell - Puli/Hualapa 1 Roads / Elkhorn - Egan/Hualapa 1 Roads / Elkhorn - Egan/Hualapa 1		16,150,528 404,656 626,907 1,067,940 657,981 1,125,505 2,315,986 824,469 1,763,591 1,793,591 1,793,592 1,227,972 1,227,972	16,142,433 1,156,264 406,396 626,627 1,067,940 659,431 1,125,431 1,125,469 1,766,467 2,000,725 2,585,394 1,227,972 1,227,972	(1,740) 280 (1,450) (5,557) (2,876) (7,075) (3,625)	16,142,434 1,156,264 406,396 626,627 1,067,940 659,966 1,125,505 2,321,505 2,321,469 1,766,467 2,002,325 2,585,395	8,094	8,931
Strm Drns /Alp Rdge & Sev -Frm Strm Drns/Paseo Shmbor/EganCr Strm Drns/Cent Pkwy -Puli Bltw Strm Drns/Cent Pkwy -Puli Bltw Strm Drns/Shorn - Bagan Hualp Strm Drns/ Shaum-Cent Pkw Strm Drns/ Shaum-Cent Pkw Strm Drns/ Shaum-Cent Pkw Strm Drns/ Shaum-Cent Pkw Strm Drns/ Hualp W Belt/Gr Tet Strm Drns/ Ryle CynDet Basin TOTAL for 2003 TOTAL for 2003 TOTAL for 2004 TOTAL for Puli/W. Bl Roads / Cent Pkwy - Puli/W. Bl Roads / Dorrell - Puli/Hualapa Roads / Elkhorn - Egan/Hualapa Roads / Elkhorn - Egan/Hualapa Roads / Farm Rd - Puli/Hualapa		1,156,264 404,656 626,907 1,067,940 657,981 1,125,505 2,315,986 824,469 1,735,591 1,795,650 2,581,769 1,227,972	1,156,264 406,396 626,627 1,067,940 659,431 1,125,565 2,321,545 1,766,467 2,000,725 2,585,394 1,227,972 1527,972	(1,740) 280 (1,450) (5,557) (2,876) (7,075) (3,625)	1,156,264 626,627 1,067,940 659,966 1,125,505 2,321,543 1,766,467 2,002,725 2,585,394		1,297,032
Strm Drns/Cent Pkwy - Pull Bltw ttrm Drns/Dorrell - Pull Hual strm Drns/Brhorn - Egan Hualp strm Drns/ Fam Rd Pull/Hual strm Drns/ Stand Teton-Pull/Hua strm Drns/ Shaum-Cent Pkw strm Drns/ Shaum-Cent Pkw strm Drns/ Hualp W Belt/Gr Tet strm Drns/ Kyle CynDet Basin TOTAL for 2003 15 TOTAL for 2003 15 Roads / Cent Pkwy - Pull/Wu.Bl Roads / Cent Pkwy - Pull/Wu.Bl Roads / Dorrell - Pull/Hualapa 1 Roads / Elkhorn - Egan/Hualapa 1 Roads / Farm Rd - Pull/Hualapa 1 Roads / Farm Rd - Pull/Hualapa 1 Roads / Farm Rd - Pull/Hualapa 1 Roads / Farm Rd - Pull/Hualapa 1 Roads / Farm Rd - Pull/Hualapa		626,907 1,067,940 657,981 1,125,505 2,315,986 824,469 1,763,591 1,995,650 2,581,769 1,227,972	626,627 1,067,940 659,431 1,125,505 2,321,543 824,469 1,766,467 2,002,725 2,585,394 1,227,972	(1,450) (1,450) (2,871) (2,876) (7,075) (3,625) (3,625)	1,067,940 626,627 1,067,940 659,966 1,125,505 2,321,543 1,766,467 2,002,725 2,585,394	1074 11	115,626
Strim Drns/ Gran Techn Healp Strim Drns/ Gran Techn Pull/ Heal Strim Drns/ Gran Techn Pull/ Heal Strim Drns/ Faun Techn Pull/ Heal Strim Drns/ Faun Techn Pull/ Heal Strim Drns/ Healp W Belt/Gr Tet Strim Drns/ Kyle CynDet Basin TOTAL for 2003 JEIL / On-Site Power TOTAL for 2004 TOTAL for 2004 TOTAL for Basin TOTAL for Basin TOTAL for Basin TOTAL for Power TOTAL for Play 1011/W. Bl Roads / Cent Pkwy - Pull/W. Bl Roads / Dorrell - Pull/Hualapa Roads / Elkhorn - Bgan/Hualapa Todarm Rd - Pull/Hualapa	0	1,125,986 2,315,986 2,315,986 1,763,591 1,763,591 1,995,650 2,581,769 1,227,972	1,125,505 2,321,543 1,125,505 3,21,543 824,469 1,766,467 2,002,725 2,585,394 1,227,972 1527,972	(1,450) (5,557) (2,876) (7,075) (3,625)	1,067,940 659,966 1,125,505 2,321,543 824,469 1,766,467 2,002,725 2,585,394	280	61,779
Strm Drns / Fam Rd Pult / Haul 1 Strm Drns / Fam Rd - Cent / Haul 2 Strm Drns/ Puli Rd - Cent Pkw Strm Drns/ Shaum-CentPwk GrTet 1 Strm Drns/ Span Dorell/Gr Tet 2 Strm Drns/ Kyle CynDet Basin 15 Strm Drns/ Kyle CynDet Basin 15 TOTAL for 2003 15 TOTAL for 2004 10 Roads / Cent Pkwy - Puli/W. Bl Roads / Dorrell - Puli/W. Bl Roads / Elkhorn - Egan/Hualapa 1 Roads / Elkhorn - Egan/Hualapa 1	0	1,125,505 2,315,986 2,315,986 1,763,591 1,995,650 2,581,769 1,227,972	1,125,505 2,321,543 1,764,467 2,002,725 2,585,394 1,227,972 15,770,733	(5,557) (2,876) (7,075) (3,625)	1,125,505 2,321,543 824,469 1,766,467 2,002,725 2,585,394	(1,985)	61,506
Strm Drns/ Puli Rd - Cent Pkw Strm Drns/ Shaum-CentPek GrTet Strm Drns/ Span Dorell/Gr Tet Strm Drns/ Hudlp W Belt/Gr Tet Strm Drns/ Kyle CynDet Bagin TOTAL for 2003 15 TOTAL for 2003 15 TOTAL for 2004 TOTAL for Power TOTAL for Power Roads / Cent Pkwy - Puli/W. Bl Roads / Dorrell - Puli/Hualapa Roads / Elkhorn - Egan/Hualapa Roads / Elkhorn - Egan/Hualapa Roads / Elkhorn - Egan/Hualapa Roads / Elkhorn - Egan/Hualapa Roads / Elkhorn - Egan/Hualapa	10	824,469 1,763,591 1,995,650 2,581,769 1,227,972 15,748,690	824,469 1,766,467 2,002,725 2,585,394 1,227,972 15,770,733	(22,043)	824,469 1,766,467 2,002,725 2,585,394	(5.557)	109,959
Strm Drns/ Shaum-Centpwk GfTer Strm Drns/ Egan Dorell/Gr Tet Strm Drns/ Hualp W Belt/Gr Tet Strm Drns/ Kyle CynDet Basin TOTAL for 2003 11 TOTAL for 2004 TOTAL for 2004 TOTAL for 2004 TOTAL for 2004 TOTAL for 2004 TOTAL for 2004 TOTAL for 2004 Roads / Cent Pkwy - Puli/W. Bl Roads / Dorell - Puli/Hualapa Roads / Elkhorn - Egan/Hualapa Roads / Farm Rd - Puli/Hualapa	0	1,763,591 1,995,650 2,581,769 1,227,972 15,748,690	1,766,467 2,002,725 2,585,394 1,227,972 15,770,733	(22,043)	1,766,467 2,002,725 2,585,394		66,446
Strm Drns/ Hualp W Belt/Gr Tet Strm Drns/ Kyle CynDet Basin TOTAL for 2003 11 TUII / On-Site Power Util / On-Site Telephone/Cabl TOTAL for 2004 11 TOTAL for 2004 11 TOTAL for 2004 11 TOTAL for 2004 11 TOTAL for 2004 11 TOTAL for 2004 11 TOTAL for 2004 11 TOTAL for 2004 11 TOTAL for 2004 11 TOTAL for 2004 11 TOTAL for 2004 11 TOTAL for 2004 11 TOTAL for 2004 11 TOTAL for 2004 11		2,581,769 1,227,972 15,748,690	1,227,972	(3,625)	2,585,394	(2,876)	174,108
TOTAL for 2003 II On-Site Power On-Site Telephone/Cabl TOTAL for 2004 II TOTAL for 2004 II S / Cent Pkwy - Puli/W, Bl S / Burkerl - Puli/Hualapa S / Farm Rd - Puli/Hualapa	10	15,748,690	15,770,733	(22,043)	1,227,972	(3,625)	252,256
/ On-Site Power / On-Site Telephone/Cabl TOTAL for 2004 11 **S / Cent Pkwy - Puli/W. Bl S / Dorrell - Puli/Hualapa S / Parm Rd - Puli/Hualapa S / Parm Rd - Puli/Hualapa	ľ				15,771,268	(22,577)	1,527,859
Roads / Cent Pkwy - Puli/W, B1 Roads / Dorrell - Puli/Hualapa 1, Roads / Blthorn - Egan/Hualapa 1, Roads / Farm Rd - Puli/Hualapa 1,		9,210,099	1,499,230	549,067	8,661,032	549,067	406,919
Roads / Cent Pkwy - Puli/W, Bl Roads / Dorrell - Puli/Hualapa 1, Roads / Elthorn - Egan/Hualapa 1, Roads / Farm Rd - Puli/Hualapa 1,	0	10,920,080	10,160,262	759,818	10,160,262	759,818	573,500
Koads / Dorrell - Pull/Hualapa 1, Roads / Elkhorn - Egan/Hualapa Roads / Farm Rd - Pull/Hualapa 1,		304,455	129,975	174,480	129,975	174,480	9,123
Roads / Farm Rd - Puli/Hualapa		1,705,400	1,638,692	66,709	1,638,692	66,709	37,003
		1,468,892	1,457,428	11,465	1,457,428	11,465	118,391
2-2005-0514-999 Roads / Grnd Teton - Puli/Hual 1,801,080 2-2005-0515-999 Roads / Puli - Cent Pkwy/West 363,830		1,801,080	1,731,155	30,000	1,731,155	30,000	120,563
Roads / Shaumber - Cent Pky/Gr 3,		3,091,147	3,107,603	(16,456)	3,107,603	(16,456)	249,156
2-2005-0517-999 Roads / Egan - Dorrell/Grnd Te 2,100,878 2-2005-0518-999 Roads / Hualapai - W. Bltwv/Gr 2,202,480		2,100,878	2,025,864	75,014	2,025,863	75,015	164,188
Roads / Puli - Cent Pkwy/East		374,338	374,338	2	374,338	2	4,248
-2005-0539-999 Roads /		1,434	2,308,698	(2,308,698)	2,057,791	(2,057,791)	
-2005-0620-999 Roads / Elkhorn Final Paving							
2-205-0640-999 Roads / Shaumber Final Paving 2,055		2,055	2,055		2,055		
/ Egan Crest Final Pavin		2,055	2,055		2,055		
Roads / Hualapai Final Paving Roads / Fuli Final Paving		2,055	2,055		2,055		
O 13,847,633	0	13,847,633	15,736,854	(1,889,221)	15,485,946	(1,638,313)	1,021,318
/ Cent Pkwy - Puli/W. B		4,340	8,775	(4,435)	8,775	(4,435)	434
t Lgt /		325,626	323,226	2,400 (15,661)	323,226	2,400 (15,661)	28,423

CE01-00-00 PROVIDENCE (Cliffs Edge)								
	Original	Approved	Total Estimate	Total	Remaining to Commit	Total	Budget	Retainage
2-2006-0750-999 St Lgt / Grand Teton - Puli/Hu 2-2006-0760-999 St Lgt / Puli - Cent Pkwy/Gran	/Hu 347,519		347,519	272,519	75,000	272,519	75,000	19,002
St Lgt / Puli St Lgt / Shaum St Lgt / Egan St Lgt / Huala	31,7G 991,411 1 T 733,373 7/G 311,674		991,411 733,373	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
2-3060-9610-999 Other / Pod 111 - City of LV 2-3060-9620-999 Other / Pod 302 - City of LV	LV 1,210,299		1,210,299	10,299	1,200,000	10,299	1,200,000	
.3060-3640-399 Offer / Entry Peatures inc., c .3060-3640-001 Const., Mgmt. Fee (8%) .3060-9640-399 Other / Elkhorn Paseo inc., tr			63,204		(1.600)	92,287	(29,083)	386.301
3060-9650-999 Other / Retaining Walls.	84,289		84,289		(6.423)	84,289	(22.804)	240
OH	27,325 Up 149,339		27,325	25,142	2,183	25,142	2,183	
TOTAL for 3060	4,185,821	0	4,185,821	1,796,744	2,389,077	1,833,533	2,352,288	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 2-3070-9760-999 St Lndscp / Phase 4 2-3070-9760-999 St Lndscp / Phase 5 2-3070-9760-999 St Lndscp / Phase 5 2-3070-9760-999 St Lndscp / Phase 6	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	(66,807)	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	nin / L							
TOTAL for 4011	0	0	0	0	0	0	0	0
5-405-0151-999 Dr Util / Dry Utility Costs							6 P P P P P P P P P P P P P P P P P P P	# + L + L + E + E + E + E + E + E + E + E
TOTAL for 4015	0	0	0	0	0	0	0	0
5-47-0170-999 BLM / Master Plan BLM Service	ce							
TOTAL FOR 4017	0	0	0	0	0	0	0	0

Landlek Cilits Edge		Job Cost	Job Cost Report as of Specific Date	ecitic Date			0.1	01-01-2014
As of: 12-31-2014				Cornar Basis				
CE01-00-00 PROVIDENCE (Cliffs Edge)								
	Original Estimate	Approved	Total	Total	Remaining to Commit	Total Costs	Budget Variance	Retainage
5-4020-0212-999 Survey Maps / Legal Descriptio 5-4020-0213-999 Survey Maps / Parent Final Map								
TOTAL for 4020	0	0	0	0	0	0	0	0
5-4025-0250-999 Hydro Dsgn / Conceptual Hydrol 5-4025-0251-999 Hydro Dsgn / Technicial Draina								
TOTAL for 4025	0	0	0	0	0	0	0	0
5-4035-0350-999 Swr Design / Traffic/Road Desi								
TOTAL for 4035	0	0	0	0	0	0	0	0
5-4040-0401-999 Traffic Traffic Study 5-4040-0402-999 Traffic Major Road Design & Cr						(1,079)	1,079	
TOTAL FOR 4040	0	0	0	0	0	(1,079)	1,079	0
5-4045-0450-999 Water Dsgn / 3205/3090 Pumps & 5-4045-0451-999 Water Dsgn / 2975 Reservior 5-4045-0452-999 Water Dsgn / 2975 Water System 5-4045-0453-999 Water Dsgn / 201 Interim Rese 5-4045-0454-999 Water Dsgn / Cultural Resource 5-4045-0456-999 Water Dsgn / Geotek - 2975 Inl 5-4045-0456-999 Water Dsgn / Geotek - 2975 Inl 5-4045-0456-999 Water Dsgn / Geotech - Shaumbe 5-4045-0457-999 Water Dsgn / Geotech - Shaumbe 5-4045-0458-999 Water Dsgn / 3205 Transmission								
TOTAL for 4045	0	0	0	0	0	0	0	0
5-4055-0550-999 Enviro / Phase I Environmenta								
TOTAL for 4055	0	0	0	0	0	0	0	0
5-4060-0610-999 Master Geo / PEP Testing & Do								
U TOTAL for 4060	0	0	0	0	0	0	0	0
5-400-0810-999 Indirect / Insurance 5-4480-0820-999 Predevelopment Costs 5- 600 0-0830-999 Engineering/Information Center 5-400-0850-999 Permits, Fees & Bonds (2%) 5-400-0860-999 Const. Mgmt. Fee (8%)	2,104,492 1,406,203 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 3,169,113 7,540,542	34,515 (211,991) (25,699)	2,104,492 1,406,203 5,319,553 938,506 3,170,614 7,511,460	35,115 (213,491) 3,384	44,087
TOTAL for 4080	20,275,834	0	20,275,834	20,479,008	(203,174)	20,450,827	(174,993)	44,087
9-5N9-0101-005 Rev. Builder Chg. Backs 9-809-0101-010 Rev. Billed Work Remests			1	(5,373)	5,373			**************************************

0019-00723 SA002531

Sewr / Severance - Hual/Grasewr / Severance - Hual/Grasewr / Elkhorn - Hual/Grasewr / Cent. Pkwy - Shaumh Deer Spgs - Hual/Grasewr / Cent. Pkwy - Shaumh Deer Spgs - Hual/Grasewr / Cent. Pkwy - Shaumh Deer Spgs - Hual/Grasewr / 3205 N Interim Twater / 3205 N Interim Twater / 3205 N Interim Twater / 3205 N Interim Twater / 3205 N Interim Twater / 3205 Purp State Power: Util / Off-Site Power: Util / Off-Site Power: Util / Phase II - Wire Prutil / Off-Site Power: Util / Off-Site Power: Util / Off-Site Gas ToTAL for 1004 Sewr / Cent Pkwy - Pull/Wasewr / Elkhorn - Egan Cree Sewr / Dorrell - Shaumber/Huasewr / Grant Teton - Pull, ToTAL for 2001 ToTAL for 3205 PZ: Shaum - Nater / 3205 PZ: Shaum - Nater / 3205 PZ: Shaum - Nater / 3205 PZ: Shaum - Nater / 3205 PZ: One North Water / 3205 ZON North Water / 3205 ZON North Water / 3205 ZON North Water / 3205 ZON North Water / 3205 ZON North Water / 3205 ZON North Water / 3205 ZON North Water / 3205 ZON North Water / 3205 ZON North Water / 3205 ZON North Water / 3205 ZON North Water / 3205 ZON North Water / 3205 ZON NOTH Water / 3205 ZON	Original Estimate							
Sewr Sewr Sewr Sewr Sewr Water Water Water Water Water Water Water Water Water Sewr Sewr Sewr Sewr Mater Mater Wat								
Sewr Sewr Sewr Sewr Sewr Water Water Water Water Water Water Water Water Sewr Sewr Sewr Sewr Sewr Mater Mater Wate		Approved Changes	Total	Total	Remaining to Commit	Total	Budget Variance	Retainage
Water / 3205 N. Interim Ti Water / 3205 N. Interim Ti Water / 3090/3205 Pump St. TOTAL for 1002 TOTAL for 1002 Util / Phase II - Wire Pr Util / Phase II - Wire Pr Util / Phase II - Wire Pr Util / Phase II - Wire Pr Util / Off-Site Power: I Util / Phase II - Wire Pr Util / Off-Site Power: I Util / Off-Site Power: I Util / Off-Site Gas TOTAL for 1004 Sewr / Cent Pkwy - Pull/W Sewr / Deer Spgs - Shaumber/Sewr / Bornel - Shaumber/Huder/Sewr / Grant Teton - Pull, Sewr / Grant Teton - Pull, Sewr / Grant Teton - Pull, Water / 3205 PZ: Shaum - Nater / 3205 PZ: Shaum - Nater / 3205 PZ: Shaum - Nater / 3205 PZ: Shaum - Nater / 3205 PZ: Shaum - Nater / 3205 PZ: Shaum - Nater / 3205 PZ: Cone North H Water / 3205 ZON ONTH H Water / 3205 ZON ONTH H Water / 3205 ZON ONTH H Water / 3205 ZON ONTH H Water / 3205 ZON ONTH H Water / 3205 ZON ONTH H Water / 3205 ZON ONTH H Water / 3205 ZON ONTH H	rd C 198,395 Can 339,894 F 299,712		198,395 339,894 399,712 933,160	198,395 339,894 399,712 933,160		198,395 339,894 339,712 933,160		19,112 32,800 33,472 80,790
Water / 1205 N. Interim II Water / 3090/3205 Pump St. Water / 3090/3205 Pump St. TOTAL for 1002 TOTAL for 1002 Util / Off-Site Power: Util / Phase II - Wire Pr Util / Phase II - Wire Pr Util / Phase II - Wire Pr Util / Off-Site Power: Util / Off-Site Power: Util / Off-Site Power: Util / Off-Site Power: Util / Off-Site Power: Util / Off-Site Power: Util / Off-Site Power: Util / Off-Site Gas TOTAL for 1004 Sewr / Cent Pkwy - Puil/Wasewr / Dorrell - Shaumber/Huder; Sewr / Grant Teton - Puil, Sewr / Grant Teton - Puil, Water / 3205 PZ: Shaum - Water / 3205 PZ: Shaum - Water / 3205 PZ: Shaum - Water / 3205 PZ: Shaum - Water / 3205 PZ: Shaum - Water / 3205 PZ: Cone North H Water / 3205 ZON ONTH H WATER / 3205 ZON ONTH	1,871,161	0	1,871,161	1,871,162	(0)	1,871,162	(1)	166,174
TOTAL for 1002 Util Off-Site Power: Util Phase II - Wire PI Util Phase II - Wire PI Util Phase II - Wire PI Util Off-Site Power: Util Off-Site Power: Util Off-Site Tele/Cab Util Off-Site Tele/Cab Util Off-Site Gas TOTAL for 1004 Sewr Cent Pkwy - Pull/Wa Sewr Dere Spg - Shaumber Sewr Dorrell - Shaumber/Huu Sewr Farm - Shaumber/Huu Sewr Grant Teton - Pull, Sewr Grant Teton - Pull, Sewr 3205 PZ: Shaum - Nater 3205 PZ: Shaum - Nater 3205 PZ: Cone Orth H Water 3205 Cone North H Water 3205 Zone North H Water 3205 Zone North H Water 3205 Zone North H Water 3205 Zone North H Water 3205 Zone North H Water 3205 Zone North H Water 3205 Zone North H Water S205 Zone North H Water S205 Zone North H Water S205 Zone North H Water S205 Zone North H	0,0 3.843,351 Pip 416,517 tion 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
Util Off-Site Power: Util Phase II - Wire Pr Util Phase II - Wire Pr Util Phase II - Wire Pr Util Phase II - Wire Pr Util Off-Site Power: Util Off-Site Tele/Cab Util Off-Site Tele/Cab Util Off-Site Tele/Cab Sewr Cent Phwy - Pull/We Sewr Dorer Spgs - Shaumber Sewr Dorrell - Shaumber/Cre Sewr Elkhorn - Bgan Cre Sewr Elkhorn - Bgan Cre Sewr Stant - Shaumber/Cre Sewr Grant Teton - Pull, Sewr 3205 PZ: Shaum - Nater 3205 PZ: Shaum - Nater 3205 PZ: Shaum - Nater 3205 PZ: Cone North Nater 3205 ZON ONTH Water 3205 ZON ONTH	6,644,016	0	6,644,016	6,644,016	0	6,644,016	0	326,068
Sewr / Cent Phwy - Pull/Wsewr / Deer Spgs - Shaumbe Sewr / Dorrell - Shaumber/Sewr / Elkhorn - Egan Cree Sewr / Elkhorn - Egan Cree Sewr / Elknam - Shaumber/Lue Sewr / Grant Teton - Pull, Sewr / Grant Teton - Pull, Sewr / 3205 PZ: Shaum - Nater / 3205 PZ: Shaum - Nater / 3205 PZ: Shaum - Nater / 3205 PZ: Cone North Nater / 3205 Zone North Nater / 320	Phase 385,488 Phase 540,198 vull 1 359,173 vull 2 359,173 vull 3 344,078 vull 3 1,100,000		385,488 540,198 359,173 359,173 344,078	385,488 540,138 359,173 359,173 344,078	1,100,000	385,488 540,198 359,173 359,173 344,078	1,100,000	36,196
Sewr / Cent Pkwy - Pull/W Sewr / Deer Spgs - Shaumbe Sewr / Dorrell - Shaumber Sewr / Elkhorn - Egan Cree Sewr / Grant Teton - Pull, Sewr / Grant Teton - Pu	3,088,109	0	3,088,110	1,988,109	1,100,000	1,988,109	1,100,000	84,198
Mater / 3205 Water Press Water / 3205 PZ: Shaum – Nater / 3205 PZ: Puli – C Water / 3205 PZ: Puli – C Water / 3205 PZ: One Tet Water / 3205 Zone North Water / 3205 Zone North	tt. 190,889 //Hu 601,984 hual 626,851 hual 333,275 apa 711,564 hual 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		190,889 601,984 626,851 353,275 711,564 619,752	1 1 7 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	18,391 59,500 56,775 32,862 64,248
Mater / 3205 Water Press Mater / 3205 PZ: Shaum – Mater / 3205 PZ: Puli – (Mater / 3205 PZ: God Tet Mater / 3205 Zone North I Mater / 3205 Zone North I	3,104,315	0	3,104,315	3,104,315	o	3,104,315	0	293,561
Water / 3090/	Gnd 1,020,348 Gnd 2,372,187 - Pu 346,193 sipel 3,482,302 ine s 358		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
-0221-999 Water / 3090 P2: Egan - 0 -0222-999 Water / 3090 P2: Gnd Tet -0223-999 Water / 3090 P2: Farm + I -0224-999 Water / 3090 P2: Elkhorn - 0225-999 Water / 3090 P2: Dorrell			720,998 432,132 442,352 498,436	720,998 432,132 442,352 498,436		720,998 432,132 442,352		72,100 42,163 43,147 47,852
Water / 3090 PZ: Shaum + Water / 3090 PZ: Farm - E			634,060	634,060		674,335	(40,275)	67,188
2-200-0228-999 Water / 3090 PZ: Cent Pkwy - 2-200-0229-999 Water / 3090 PZ: Edgen Cr. N. 2-200-0242-999 Water / 2975 Reservior Inlet/ 2-2008-0242-999 Water / 2975 Reservior Inlet/ Days PS: Elben Days P	442,333 N. 4,830,071 et/ 490		4,830,071	4,830,071		4,830,071		42,614
Water / 2975 Water / Dorre			100,521	92,427	8,094	92,427	8,094	7,016

		Job Cost Report as	o	of Specific Date			-10	6102-10-10
As of: 12-31-2015				Acctual pasts				
CE01-00-00 PROVIDENCE (Cliffs Edge)								
	Original Estimate	Approved	Total Estimate	Total	Remaining to Commit	Total	Budget	Retainage
2-2002-0317-999 Water / Grand Teton - Puli/Hu 2-2002-0318-999 Water / Puli Rd - Cent Pkwy/G 2-2002-9230-999 Water / 3090 PZ: Egan Cr. (St 2-2002-9231-999 Water / PRV - Dorrell & Shaum 2-2002-9232-999 Water / PRV - Grnd Teton & Sh	129,584		129,584	129,584		89,309	40,275	8,931
TOTAL For 2002	16,150,528	0	16,150,528	16,142,433	8,094	16,142,434	8,094	1,297,032
2003-0311-000 Ctrm Dence	400			1		1		4
2-2003-0312-999 Strm Drns/Paseo -Shmber/EganCr	404,656		404,656	1,156,264	(1,740)	1,156,264	(1,740)	39.807
Strm	626,907		626,907	626,627	280	626,627	280	61,779
2-2003-0315-999 Strm Drn/ Elkhorn - Egan Hualo	L,067,940		657,940	1,067,940	(1.450)	1,067,940	(1.985)	103,787
Drns /Fam Rd	1,125,505		1,125,505	1,125,505	1075	1,125,505	(COC) T	109,959
2-2003-0317-999 Strm Drns/ Grnd Teton-Pull/Hua	2,315,986		2,315,986	2,321,543	(5,557)	2,321,543	(5,557)	226,900
Drns/	1,763,591		1,763,591	1.766,467	(2.876)	1.766.467	(2.876)	174.108
Strm Drns/	1,995,650		1,995,650	2,002,725	(7,075)	2,002,725	(7,075)	199,141
2-2003-0321-999 Strm Drns/ Hualp W Belt/Gr Tet	2,581,769		2,581,769	2,585,394	(3,625)	2,585,394	(3,625)	252,256
1	41,66,1316		1,221,312	1,441,312		1,221,372		110,544
TOTAL for 2003	15,748,690	0	15,748,690	15,770,733	(22,043)	15,771,268	(22,577)	1,527,859
2-2004-0410-999 Util / On-Site Power	9,210,099		9,210,099	8,661,032	549,067	8,661,032	549,067	406,919
	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
2-2005-0510-999 Roads / Cent Pkwy - Puli/W. Bl	304,455		304,455	129,975	174,480	129,975	174.480	9.123
-2005-0511-999 Roads / Dorrell -	1,705,400		1,705,400	1,638,692	66,709	1,638,692	602,39	145,395
Roads /	423,670		423,670	417,550	6,120	417,550	6,120	37,003
2-2005-0513-999 Roads / Farm Rd - Pull/Hualapa	1,468,892		1,468,892	1,457,428	11,465	1,457,428	11,465	118,391
2-2005-0515-999 Roads / Puli - Cent Pkwy/West	363,830		363,830	1,731,155	30,000	333,155	30.000	120,563
Roads / Shaum	3,091,147		3,091,147	3,107,603	(16,456)	3,107,603	(16,456)	249,156
~	2,100,878		2,100,878	2,025,864	75,014	2,025,863	75,015	164,188
2-2005-0518-999 Roads / Hualapal - W. Bitwy/Gr 2-2005-0519-999 Roads / Duli - Cent Dimi/Dest	2,202,480		2,202,480	2,200,259	2,220	2,200,259	2,220	171,453
Roads / Bond	0.14,1338		3 (4, 338	3/4,338	(10.393 2401	374,338	120377 5061	4,248
-2005-0610-999 Roads /	1,434		1,434	1,434	000000000000000000000000000000000000000	1,434	1505 (149/9)	
2-2005-0620-999 Roads / Elkhorn Final Paving	2 06.4		200 6					
Roads /	2,055		2,055	2,055		2,055		
2-2006-0650-999 Roads / Egan Crest Final Pavin	2,055		2,055	2,055		2,055		
2-2005-0660-999 Roads / Hualapai Final Paving	2,055		2,055	2,055		2,055		
DI TOTAL for 2005	13,847,633	0	13,847,633	15,821,396	(1,973,763)	15,645,660	(1,798,027)	1,021,318
2-205-0710-999 St Ligt / Cent Pkwy - Puli/W. B	4,340		4,340	8,775	(4,435)	8,775	(4,435)	434
2-20%-0730-999 St Lgt / Elkhorn - Egan/Hualap	325,626		325,626	323,226	2,400	323,226	2,400	58,783
Farm - Day	636.070		636,070	651,731	(15,661)	651,731	(15, 661)	1000

CE01-00-00 PROVIDENCE (Cliffs Edge)								
	Original Estimate	Approved	Total Estimate	Total	Remaining to Commit	Total	Budget	Retainage
t Lgt /	347,519		347,519	272,519	75,000	272,519	75,000	19,002
2-2006-0766-999 St Lgt / Pull west-CentlGran 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	984,612 691,179 302,054	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
2-3060-9610-999 Other / Pod 111 - City of LV 2-3060-9620-999 Other / Pod 302 - City of LV 2-3060-9620-999 Other / Pod 302 - City of LV	1,210,299		1,210,299	10,299	1,200,000	10,299	1,200,000	
Const. Mo	63,204 1,153,584 84,289		63,204 1,153,584 84,289	63,204 1,155,184 84,289	(1,600)	92,287 1,155,184 84,289	(29,083)	106,386
2-3060-9660-999 S W P P P 2-3060-9670-988 Construction Trailer = OH 2-3060-9670-999 Construction Trailer - Set Up	297,781 27,325 149,339		297,781 27,325 149,339	307,203 25,142 151,423	(9,423) 2,183 (2,084)	323,090 25,142 145,743	(25,309) 2,183 3,596	
TOTAL FOR 3060	4,185,821	0	4,185,821	1,796,744	2,389,077	1,836,033 V	2,349,788	106,626
2-3070-9710-999 St Indscp / Phase 1 (w/contrac 2-3070-9720-999 St Indscp / Phase 3 2-3070-9730-999 St Indscp / Phase 3 2-3070-9740-999 St Indscp / Phase 4 2-3070-9760-999 St Indscp / Phase 5 2-3070-9760-999 St Indscp / Phase 5 2-3070-9760-999 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
-4010-0110-999 Arch / Design Guidelines TOTAL for 4010	0	o	0	٥	0	o	0	o
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
NS-0151-999 Dr Util / Dry Utility Costs								
TOTAL for 4015	0	0	0	0	0	0	0	0
B								
TOTAL for 4017	0	0	0	0	0	0	0	0

s of: 12-31-2015		E E	Accrual Basis	(Accrual Basis)			-10	01-01-2015
CE01-00-00 PROVIDENCE (Cliffs Edge)								
	Original Estimate	Approved	Total Estimate	Total	Remaining to Commit	Total	Budget	Retainage
5-4020-0212-999 Survey Maps / Legal Descriptio 5-4020-0213-999 Survey Maps / Parent Final Map								
TOTAL FOr 4020	0	0	0	0	0	0	0	0
5-4025-0250-999 Hydro Dsgn / Conceptual Hydrol 5-4025-0251-999 Hydro Dsgn / Technicial Draina								
TOTAL for 4025	0	0	0	0	0	0	0	0
5-4035-0350-999 Swr Design / Traffic/Road Desi								
TOTAL for 4035	0	0	0	0	0	0	0	0
5-4040-0401-999 Trafflc Traffic Study 5-4040-0402-999 Traffic Major Road Design & Cr						(1,079)	1,079	
TOTAL FOR 4040	0	0	0	0	0	(1,079)	1,079	0
5-4045-0450-0999 Water Dsgn / 3205/3090 Pumps & 5-4045-0451-999 Water Dsgn / 275 Reservior 5-4045-0453-999 Water Dsgn / 2975 Water System 6-4046-0453-999 Water Dsgn / 3205 Interim Rese 5-4045-0453-999 Water Dsgn / Cultural Resource 5-4045-0455-999 Water Dsgn / Geotek - 2975 Inl 5-4045-0456-999 Water Dsgn / 3090 Transmission 5-4045-0456-999 Water Dsgn / 3005 Transmission 5-4045-0459-999 Water Dsgn / 3205 Transmission								
TOTAL FOR 4045	0	0	0	0	0	0	0	0
5-4055-0550-999 Enviro / Phase I Environmenta								
TOTAL FOR 4055	0	0	0	0	0	0	0	0
5-4060-0610-999 Master Geo / PEP Testing & Do								
TOTAL for 4060	0	0	0	0	0	0	0	0
5-4030-0810-999 Indirect / Insurance 5-4030-0820-999 Predevelopment Costs 5-4040-0830-999 Bridineering/Information Center 5-400-0850-999 Permits, Fees & Bonds (2%) 5-400-0860-999 Const. Mgmt. Fee (8%)	2,104,492 1,406,203 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 3,191,599 7,540,542	34,515 (234,476) (25,699)	2,104,492 1,406,203 5,319,553 938,506 3,192,749 7,511,460	35,115 (235,627) 3,384	44,087
TOTAL for 4080	20,275,834	0	20,275,834	20,501,494	(225,660)	20,472,962	(197,128)	44,087

Driginal Approved Total Total Remaining Total Budget Retailed Total Committed	
Orig Estin	

0019-00728 SA002536

		(Accrual Basis	(Ac	(Accrual Basis)				
7								
CE02-00-00 Farm & 95								
	Original	Approved	Total	Total	Remaining to Commit	Total	Budget	Retainage
2-3210-0016-001 Roadway Improvements 2-3210-0016-002 Roadway Improvements-Greenstre	841,504		841,504	1,082,795	(241,291) (27,537)	1,074,414	(30,597)	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)	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	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	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	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 Lights / Fairfield	330,458		330,458	347,496	(17,039)	347,496	(17,039)	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	218,280		218,280	3,097	(34,290)	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 Regents/Fees&Permits	37,527		37,527	46,200	(8,672)	46,200	(8,672)	
TOTAL for 0141	37,527	0	37,527	46,200	(8,672)	46,200	(8,672)	0
5-0171-0016-001 Engineering - General	127,450		127,450	126,896	554	124,969	2,481	
TOTAL FOR 0171	127,450	0	127,450	126,896	554	124,969	2,481	0
Os-0016-001 Insurance / Bonding	22,155		22,155	20,674	1,482	20,674	1,482	
TOTAL for 0178	22,155	0	22,155	20,674	1,482	20,674	1,482	0
		***********		************	**************		*************	

Page		nage		0	249.339
01-01-2015		Retainage			249.339
01-		Budget	(622)	160,120	(347,286)
		Total	279	977	3.014.898
		Remaining to Commit		160,899	3.021.367 (353.755) 3.014.898
Specific Date Accrual Basis)		Total		0	2.667.612 3.021.367
Job Cost Report as of Specific Date (Accrual Basis		Total		160,899	
Job Cost R		Approved Changes		0	
		Original Estimate		160,899	2,667,612
				6666	CE02-00-00 Totals
				TOTAL for 9	CE02-00-0
lifs Edge -31-2015	CE02-00-00 Farm & 95		9-9999-0999-999 Suspense		
LandTek Cliffs Edge As of: 12-31-2015	CE02-00-00		9-9999-09		

0019-00730 SA002538

LandTek Cliffs Edge			Job Cost	Report as of	Job Cost Report as of Specific Date			01-	01-01-2015 Page
As of: 12-31-2015					Accrual Basis				
CE03-00-00 Huckleberry Park	ark								
		Original Estimate	Approved	Total Estimate	Total	Remaining to Commit	Total	Budget	Retainage
2-3060-9610-999 Other / Pod 111 - City of LV	Pod 111 - City of LV				2,088,603	(2,088,603)	1,872,718	(1,872,718)	
	TOTAL for 3060	0		10	0 2,088,603	(2,088,603)	1,872,718 \$	(1,872,718)	g
5-4080-0850-999 Permits, Fees & Bonds (2%)	Fees & Bonds (2%)			***************************************	195,502	(195,502)	198,897	(198,897)	Y 100 A 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
	TOTAL for 4080	0		10	0 195,502	(195,502)	198,897	(198,897)	0
	CE03-00-00 Totals	0		0	0 2,284,105	2,284,105 (2,284,105)	2,071,615 (2,071,615)	(2,071,615)	0

10th for 2015 534459

Report Totals 111,109,213 0 11	Original Approved T	
111,109,213	Total Estimate	
,213 111,170,297	Total	(Accrual Basis)
(61,	Remaining to Commit	
184) 111,261,503	Total Costs	
(152,290)	Budget Variance	
6,562,305	Retainage	

0019-00732 SA002540

AB Of: 12-31-2014				(Accrual Basis)			-10	6102-10-10
CE02-00-00 Farm & 95								
	Original	Approved	Total	Total	Remaining to Commit	Total	Budget	Retainage
2-3210-0016-001 Roadway Improvements 2-3210-0016-002 Roadway Improvements-Greenstre	841,504 re		841,504	1,082,795	(241,291)	1,074,414	(30,597)	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 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	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	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	000'9		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	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 Lights 2-3441-0016-002 Street Lights / Pairfield	330,458		330,458	347,496	(17,039) (119,565)	347,496	(17,039)	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	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	37,527		37,527	46,200	(8,672)	46,200	(8,672)	
TOTAL for 0141	37,527	0	37,527	46,200	(8,672)	46,200	(8,672)	0
5-0171-0016-001 Engineering - General	127,450		127,450	126,896	554	124,969	2,481	
G TOTAL for 0171	127,450	0	127,450	126,896	554	124,969	2,481	0
() 5-(OB-0016-001 Insurance / Bonding	22,155		22,155	20,674	1,482	20,674	1,482	
TOTAL for 0178	22,155	0	22,155	20,674	1,482	20,674	1,482	0

		9-9999-0999-999 Suspense		CE02-00-00 Farm & 95	As of: 12-31-2014	Pandiek Cills Edge
CE02-00-00	TOTAL for 9999	Es e				
Totals	9					
CE02-00-00 Totals 2,667,612	160,899		Original Estimate			
0	0		Approved			Job Cost
2,667,612	160,899		Total Estimate			Job Cost Report as of Specific Date
2,667,612 3,021,367	0		Total Committed		Accrual Basis /	pecific Date
(353,755)	160,899		Remaining to Commit			
3,014,898	779	779	Total			
(347,286)	160,120	(779)	Budget Variance			10
249,339	0		Retainage			01-01-2014
	21					Page 7

0019-00734 SA002542

LandTek Cliffs Edge			Job Cost	Job Cost Report as of Specific Date	Specific Date			01-	01-01-2014 Pa	Page
As of: 12-31-2014					Accrual Basis					
CE03-00-00 Huckleberry Park	ark									
		Original Estimate	Approved	Total Estimate	Total	Remaining to Commit	Total	Budget	Retainage	
2-3060-9610-999 Other / Pod 111 - City of LV	Pod 111 - City of LV				2,088,603	(2,088,603)	1,522,608	(1,522,608)		
	TOTAL for 3060	0	0		2,088,603	(2,088,603)	1,522,608	(1,522,608)	0	
5-4080-0850-999 Permits, Fees & Bonds (2%)	Fees & Bonds (2%)				195,502	(195,502)	198,897	(198,897)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	TOTAL for 4080	0	0		195,502	(195,502)	768,861	(198,897)	0	
	CE03-00-00 Totale	0			10, 100 0	100 00				

As of: 12-31-2014 LandTek Cliffs Edge

1,567,329

Report Totals Original Estimate 111,109,213 Approved Changes Job Cost Report as of Specific Date (Accrual Basis | Total Estimate 111,109,213 Total 111,063,269 Remaining to Commit 45,944 110,727,044 Total Budget 382,169 6,562,305 Retainage

DOT-TGIG008804

0019-00736 SA002544

01-01-2014

Page 9

LandTek Mountains Edge		Job Cost Report as	of.	Specific Date			0	01-01-2017	Page
As of: 12-31-2017			4	Accrual Basis					
MEO1-00-00 MOUNTAINS EDGE	Original Estimate	Approved	Total	Total	Remaining to Commit	Total Costs	Budget	Retainage	
1-1001-0110-999 Sewr / 2.2 Rainbow - 1218 Mera 1-1001-0120-999 Sewr / 2.4 Lift Station	1,859,974	30,000	1,859,974	1,859,974		1,859,974		185,417	b 20
TOTAL FOR 1001	7,620,278	30,000	7,650,278	7,650,277	0	7,650,278	0	698,055	
1-1002-0210-999 Sewr / 1.1 2860 Zone 36" Rh 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		201,636	10
TOTAL FOR 1002	8,138,825	0	8,138,825	8,138,825	0	8,138,825	0	201,636	Lin
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	(1)	10,017,328	(±)	983,546	12.10
TOTAL for 1003	14,669,384	13,385	14,682,769	14,682,770	(1)	14,682,770	(1)	1,188,412	10
1-1004-9410-999 Dry Util / Intrial feeds & 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		3,664	
TOTAL FOR 1004	6,440,986	13,350	6,454,336	6,454,336	0	6,454,336	0	297,921	. 1
1-1005-0519-999 Roads / 3.1 Blue Didmond Rd 1-1005-0520-999 3.3 Buffaio Offsite 1-1005-0530-999 Roads / 3.2 Durango Driva	825,146 2,065,658 123,473	8,96,8	834,106 2,065,658 123,473	834,107 2,065,657 123,473	(13)	834,107 2,065,657 123,473	(1)	69,846 199,878	10 m
TOTAL for 1005	3,014,277	8,960	3,023,237	3,023,237	0	3,023,237	0	269,724	le.
100 S 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 00000000000000		41, 633 928, 863 857, 780 857, 780 810, 733 810, 023 740, 928 211, 725 274, 983 28, 500 27, 500 27, 500	41, 633 928, 8453 928, 8457, 780 520, 733 616, 743 740, 358 721, 725 749, 802 274, 982 274, 982 28, 500 24, 500		41, 633 928, 842 857, 780 526, 733 616, 743 341, 069 740, 358 211, 725 211, 725 211, 725 216, 982 28, 500 24, 500 27, 500		3,553 87,746 83,748 46,583 13,626 65,336 19,756 26,121	mas make a conce
TOTAL for 2001 2-(2)2-2011-999 Water - POD 111 2-(2)-2021-999 Water / 5.5 E.1 Capitan 10" Gom 2-(2)2-0212-999 Water / 6.2 Pyle 10" El Cap Fr 2-(2)212-999 Water / 6.5 Capitan 10" Gom 2-(2)212-999 Water / 6.5 Capitan 10" El Cap Fr 2-(2)213-999 Water / 6.5 Capitan 10" El Cap Fr 2-(2)213-999 Water / 6.5 Capitan 10" El Cap Fr 2-(3)20-0213-999 Water / 6.5 Capitan 10" El A-El	836,017 246,539 183,986	0	836,017 246,539 183,986	836,017 246,539 183,986	7	5,735,032 836,017 246,539 183,986		83,337 115,042 18,070	1000
שליים ביים ביים ביים ביים ביים ביים ביים		1	1000						

LandTek Mountains Edge		Job Cost R	Job Cost Report as of Sp	Specific Date			-10	01-01-2017	Page
As of: 12-31-2017			d,	(Accrual Basis)					
ME01-00-00 MOUNTAINS EDGE									
	Original	Approved	Total	Total	Remaining to Commit	Total	Budget	Retainage	
2-2002-0221-999 Water /6.16 Gomer I2" 2-2002-0223-999 Water / 6.3 Pyle 10" 2-2002-0223-999 Water / 6.13 Richma - Cimar 8" 2-2002-0221-999 Water / 6.12 Richma - Cimar 8" 2-2002-0231-999 Water / 6.18 2860/2745 FRV 2-2002-0233-999 Water / 6.18 2860/2745 FRV 2-2002-0233-999 Water / 6.18 Exis 12" 2-2002-0233-999 Water / 6.11 Exis 12" 2-2002-0235-999 Water / 6.11 Exis 10" 2-2002-0235-999 Water / 6.11 Exis 10" 2-2002-0235-999 Water / 6.11 Exis 10"	579,801 1,669,879 1,685,928 745,928 745,928 745,928 1,65,000 599,333 7,98,975 7,88,975 2,011,320		579, 801 1, 689, 879 845, 928 845, 928 745, 343 749, 134 490, 154 788, 875	579,802 769,873 1,689,201 845,343 745,343 165,000 509,400 309,400 309,400 309,400 300,158 788,875	<u> </u>	579,802 769,879 1,689,201 845,928 145,000 509,400 339,400 339,400 339,400 339,400 339,333 490,154	ā	55,390 73,601 156,175 16,500 31,616 16,500 46,500 71,665	
TOTAL FOR 2002	10,610,620	10,942	10,621,561	10,621,562	(1)	10,621,562	(1)	804,683	-
2-2003-0111-999 Strm Drns / Floodway Channel 2-2003-0310-999 Strm Drns / EL Capitan ME to F	771,038		771,038	771,038 833,617		771,038	(525)	70,955	
Strm Drns / Starr - Rai Strm Drns / Starr - Rai Strm Drns / 8.2 Gomer:	4,155,572		1,494,167	4,155,571		1,494,167		276,624	
Drns /	1,770,200		2,913,325	1,913,325		2,913,325	-	170,969	
Stra	532,468		532,468	532,469		532,468		46,772	
Strm Drns /	1,122,312	T.	1,122,312	1,122,313	11	1,122,313	(1)	110,233	
Strm Drns / 8	1,868,652		1,868,652	1,868,652	11)	1,868,652		163,533	
Strm Drns /	075, 1500 075, 1500		837,279	837,279		837,279		81,088	
Strm Drns /	1, 4000,004,1	4	2,418,147	2,419,146	н	2,418,146	e	130,273	
Strm Drns / 8.16	1,720,660	000-17	1,720,660	1,720,660		1,720,660		195,194	
2-2003-0329-999 Strm Drns / 8:1/ Frias Cnn. (2 2-2003-0329-999 Strm Drns / Levi Archi Channel 2-2003-0330-999 Strm Drns / Tenaya Drain Fac	1,536,389	(38,826)	2,142,342	2,536,389	-	1,536,389 2,142,341 154,536		14,755	
TOTAL FOR 2003	37,722,659	(37,459)	37,685,200	37,685,199	1	37,685,724	(524)	3,185,336	
Dry Util / Dry Util / Dry Util /	840,860	10,000	850,860 1,035,638	850,860		850,860		31,323	
bry Util / bry Util /	3,104,118	862	3,104,980	3,104,980		3,104,980		134,026	
LY OF	285,220		265,220	285,220		285,220		10,323	
bry Util /	423,922		423,922	423,922		423,922		27,073	
2-XIV4-9409-999 Dry Util / El Capitan, Gomer t 2-(1)74-9410-999 Dry Util / MEPkwy-Ft Apche to	638,326		638,326	638,326	1	638,326	1	32,187	
ory Util /	39,280		39,280	39,280		39,280		2,006	
Util / Buff-ME Pkwy to Util / Cimm-ME Pkwy to	492,397		492,397	492,397		492,397		26,356	
904-9415-999 Dry Util / Rainbow-ME Pkwy to	1,354,011		1,354,011	1,354,011		1,354,011		43,724	

AINS EDG AINS EDG AINS EDG DEY ULLI DEY	1 Approved Changes Changes (439 8) (997 7) (565 565 7) (572 6)	ir.	Accrual Basis				
Dry Uti; / Cactus-Buff to Rain Dry Uti! / Buffalo-Cactus to S Dry Uti! / Buffalo-Cactus to S Dry Uti! / Starr-Buffalo ro Ra Dry Uti! / Rainbow-Cactus to S Dry Uti! / Rainbow-Cactus to S Dry Uti! / Ft Apache, MEP to Dry Uti! / Ft Apache, LeBaron Dry Uti! / Fachbow/Sub to Bb Dry Uti! / Rainbow/Sub to Bb Dry Uti! / S Segment Pole Relo Dry Uti! / S Segment Pole Relo Dry Uti! / Gas TOTAL for 2004 TOTAL for 2004 Reads /5.16 Durango 100' Row	438 898 7663 726	Total					
Dry Uti: / Cactus-Buff to Rain Dry Uti! / Buffalo-Cactus to S Dry Uti! / Buffalo-Cactus to S Dry Uti! / Rainbow-Cactus to S Dry Uti! / Rainbow-Cactus to S Dry Uti! / Ft Apache, MEP to Dry Uti! / Ft Apache, MEP to Dry Uti! / Ft Apache, DeBaron Dry Uti! / Romer, El Capit to Dry Uti! / Romer, El Capit to Dry Uti! / Segment Pole Relo Dry Uti! / Segment Pole Relo Dry Uti! / S Segment Pole Relo Dry Uti! / S Segment Pole Relo Dry Uti! / S Segment Pole Relo Dry Uti! / S Segment Pole Relo Dry Uti! / S Segment Pole Relo Dry Uti! / S Segment Pole Relo Roads / S.16 Durango 100' row Roads / S.16 Durango 100' Row Roads / S.16 Durango 100' Row Roads / S.16 Durango 100' Row Roads / S.16 Durango 100' Row Roads / S.16 Durango 100' Row Roads / S.275.3 Pyle 80' row El Roads / S.275.3 Pyle 80' row El Roads / S.275.3 Pyle 80' row El	438 898 563 7263	Total					
Dry Uti: / Cactus-Buff to Rain Dry Uti! / Buffalo-Cactus to S Dry Uti! / Rainbow-Cactus to S Dry Uti! / Rainbow-Cactus to S Dry Uti! / Rainbow-Cactus to S Dry Uti! / Ft Apache, DeBaron Dry Uti! / Ft Apache, DeBaron Dry Uti! / Ft Apache, DeBaron Dry Uti! / Rainbow/Sub to BD Dry Uti! / S Segment Pole Relo Dry Uti! / S Segment Pole Relo Dry Uti! / S Segment Pole Relo Dry Uti! / S Segment Pole Relo Dry Uti! / S Segment Pole Relo Dry Uti! / Gas Roads / 5.15 Buffalo 100' row Roads / 5.16 Durango 100' Row Roads / 5.16 Durango 100' Row Roads / 5.16 Durango 100' Row Roads / 5.16 Durango 100' Row Roads / 5.16 Durango 100' Row Roads / 5.16 Durango 100' Row Roads / 5.16 Durango 100' Row Roads / 5.16 Durango 100' Row Roads / 5.16 Durango 100' Row Roads / 5.16 Durango 100' Row Roads / 5.25.3 Pyle 80'row Fu Roads / 5.25.3 Pyle 80'row Fu	, 438 , 097 , 563 , 097	Estimate	Total	Remaining to Commit	Total	Budget Vallance	Retainage
Try Unil / Ft Apache, LeBaron Try Unil / Gomer, El Capit to Dry Util / Rainbow/Sub to BD Dry Util / S. Segment Pole Relo Dry Util / S. Segment Pole Relo Dry Util / Gas TOTAL for 2004		771, 438 701, 898 668, 097 922, 563 523, 097 146, 726	771, 438 701, 898 668, 097 922, 563 523, 097 146, 725	(1)	771,438 701,898 668,097 922,563 523,097 146,725	,	45,409 35,986 33,881 55,959 18,937 7,500
Roads / Phase I Roads /5.15 Buffalo 100'row Roads /5.15 Buffalo 100'row Roads /5.16 Durango 100' Row Roads /5.15 F. Apach 100' 1/2 Roads /5.15.17 Gomer 80'row Roads / 5.2/5.3 Pyle 80'row FU Roads / 5.2/5.3 Pyle 80'row FU	523	606,522	606,522	63	606,522	12, 565	599
Roads / Phase I Roads /5.15 Buffalo 100'row Roads /5.16 Durango 100' Row Roads /5.16 Durango 100' Row Roads /5.16 F. Apach 100' 1/2 Roads /5.1/5.17 Gomer 80'row Roads /5.2/5.3 Pyle 80'row FU Roads /5.2/5.3 Pyle 80'row FU	3,274 10,862	19,329,136	19,329,137	(1)	19,316,570	12,566	915,155
Roads /5.16 Durango 100' Row Roads /5.16 Durango 100' Row Roads /5.16 Durango 100' Row Roads /5.16 F. Apach 100' 1/2 Roads / 5.1/5.17 Gamer 80'row Roads / 5.2/5.3 Pyle 80'row Fu Roads / 5.9 Cactus 100'row 12	900	1000	67.6		074		600
2005-0516-999 Reads /5.16 Durango 100' Rew -2005-0518-999 Reads /535 Ft Apach 100' 1/2 -2005-0522-999 Reads / 5.1/5.17 Gomer 80'row -2005-0522-999 Reads / 5.2/5.3 Pyle 80'row Eu -2005-0524-999 Reads / 5.9 Cactus 100'row I	2,123	1,652,123	1,652,123	H	1,652,123		159,269
-2005-0520-999 Roads / 5.1/5.17 Gomer 80'row -2005-0522-999 Roads / 5.2/5.3 Pyle 80'row Fu -2005-0524-999 Roads / 5.9 Cactus 100'row 1/2	7.160	510,160	1,171,877		1,171,877		108,869
-2005-0524-999 Roads / 5.9 Cactus 100 row 1/2		3,232,138	3,232,138		3,232,139		261,514
	29,225		1,433,822		1,433,822		110,675
Roads / 5.7 El Capitan 60' Ful			1.103.586	H 14	1,103,585	(1)	56, 898
Rds. / Tenaya Way (222,	1,210) 753,540		31,330		31,		
0-2005-0530-999 Roads / 5.6 LeBaron 60' 1/28t, 657,930	, 930	657,930	657,930	(1)		(1)	67,033
Roads / 5.18 Cimarron 80' Full292,			1,291,750				123,441
Roads / 5.4 Pyle 80 row Full S		960 1,257,856	1,257,856		1,257,856	-	121,126
Roads / 5.9 Cactis 100'row Ful			1,692,097	(1)	1,692,097	(E)	148,499
Roads /	1,252 29,387		1,352,240		1,352,240	(1)	114,731
Roads / Buffalo Ph Z 100 row 1	1,939		1,172,467		1,172,467		999,666
Roads / Bond Release - 1% of C		446,	450,073	(3, 150)	446,923		4,753
2-2005-0540-494 Roads / Monfectio (KB Reimb) 119,224 2-2005-0541-999 Contingency 2-2005-0550-999 SID Contingency	201.03	425, 425	5. 5. 7.		129, 524		
TOTAL for 2005 26,420,101	318,755	55 26,738,856	26,741,508	(2,652)	26,738,857	(1)	2,285,983
2-06-9610-999 Trff Signis / Rainbow & Blue D 2-206-9620-999 Trff Signis / Buffalo & Blue D 2-305-9630-999 Trff Signis / Burango & Blue D 432,167	,535 39,941	433,476	433,476		433,476		40,572
D TOTAL FOR 2006 825,702	39,941	141 865,644	865,644	0	865,644	0	40,572
2-10-0110-999 Parks / Park 118 - 20 Acres 8,536,615 2-10-0120-999 Parks / Park 146 - 25 Acres 885,706 2-10-0130-999 Parks / Park 105 - 15 Acres 283,206 2-10-0140-999 Parks / Park 123 - 20 Acres 375,000 2-10-0150-999 Parks / Park 123 - 10 Acres 375,000	, 706 , 206 , 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

			Job Cost Report as	E 0	Acceual Basis			01-	01-01-2017
As of: 12-31-201/ ME01-00-00 MOUNTAINS EDGE	ω								
		Original Estimate	Approved	Total	Total	Remaining to Commit	Total	Budget	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 2-3020-0111-002 St Scape 2-3020-0112-003 St Scape 2-3020-0111-999 St Scape	/ Buffalo - POD 111 / Bl Dia - POD 111 / Cimmaron POD 111 /Buffalo - POD 111	75,741		75,741	75,741		75,741		
2 2 2 2	/ Buffalo - / Buffalo - / MP phon	1,352,029		106,705	1,352,028		1,351,503	525	91,221
3 5 6		469,306		469,306	469,307	(1)	469,307	(1)	43,084
St St	~~	254,112		254,112	254,112		254,112		27,247
2 2	~~	767,381		767,381	767,381		767,381		63,562
8 8		308,947		272,329	308,948	(1)	6) [4	(1)	29,785
12 th	< <	20,228		95,160	20,228		95,161		8,249
2-3020-0375-999 St Scape 2-3020-0380-999 St Scape	/ Richmar Alignment / Cimmaron	379,771		379,771	379,771		379,771		35,461
60 0		237,330		237,330	237,330		237,330		123,021
	Serv	47,692	(1)	47,691	47,691	(1)	47,691		117
	Water Power Serv, Xing - RPPA, Water Power Serv Xing Sleeving	159,297		159,297	159,297		159,297		3,076
2-3020-0395-999 St Scape 2-3020-0400-999 Streetsc	St Scape / Irrig Sleav/Pwr Ped 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)	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
2-3040-04105-999 Entry Fe 2-3040-0410-999 Entry Fe 2-3040-0430-999 Entry Fe 2-3040-0440-999 Entry Fe 2-400-0450-999 Entry Fe 2-400-0450-999 Entry Fe 2-3040-0480-999 Entry Fe 2-3040-0480-999 Entry Fe 2-3040-0480-999 Entry Fe	Feats / Project Entry @ Feats / Buffalo/ME Pkwy Feats / Durango/ME Pkwy Feats / Cirmaron/Blue Di Feats / Ft Apache/ME Pkw Feats / ME Pkwy/Rainbow Feats / Rainbow/Cactus Feats / Buffalo & Cactus Feats / Buffalo & Erie Feats / Buffalo & Erie	1,565,875 201,986 131,808	(2,290)	1,563,585	1,563,586 201,986 131,808		1,563,586 201,986 131,808		84,816 11,305 13,181
GIG	TOTAL for 3040	1,899,669	(2,290)	1,897,379	1,897,380	0	1,897,380	0	109,302
2-0450-999 Entry Fe	Feats / Main Entryway								
38	TOTAL for 3045	0	0	0	0	0	0	0	0

LandTek Mountains Edge			Job Cost Report	as of	Specific Date			-10	01-01-2017
ó									
		Original Estimate	Approved	Total Estimate	Total Committed	Remaining to Commit	Total	Budget	Retainage
2-3050-0510-999 Passo Tris 2-3050-0520-001 Passo Tris 2-3050-0530-001 Passo Tris 2-3050-0530-001 Passo Tris 2-3050-0540-001 Passo Tris 2-3050-0540-001 Passo Tris 2-3050-0540-999 Passo Tris	is / Cimmeron Connecto is / LeBaron Adgment is / Serene Mgml Fee is / Serene Adjmment is / Tenaya Mgml Fee is / Tenaya Adigmment	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	6,437	133,737 1,670,434 110,272 1,326,082 126,927 1,711,081	(2,275)	161,612
	TOTAL for 3050	5,370,285	(294,026)	5,076,259	5,069,821	6,438	5,078,533	(2,274)	439,897
2-3060-9610-399 Other /	Fed 111 - C(ty of LV	3,201,458		3, 241, 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	it. / Metro Contribut;	602,077		770,209	602,076		602,076	1	
	TOTAL for 3065	602,077	0	602,077	602,076	Ħ	602,076	1	0
2-3070-0701-999 Other / 2-3070-0702-999 Other / 2-3070-0704-999 Other / 2-3070-0705-999 Other / 2-3070-0707-999 Other /	Public Parks Public Streetscape Entry Features Main Entry Fire Mitigation Costs								
	TOTAL for 3070	0	0	0	0	0	o	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
5-4080-0801-999 Predevelopment 5-4080-0801-999 Indirect (1) 5-4080-0803-999 Indirect (1) 5-4080-0803-999 Indirect (1) 5-4080-0804-999 Indirect (V) 5-4080-0805-999 Indirect (V) 5-4080-0808-999 Indirect (V) 5-4080-0808-999 Indirect (V) 5-4080-0808-999 Indirect (V)	(i) Engineering3.5% (ii) Marketing & A (iv) Permits, Fees6Bo (v) G& Manr Fees B& (vi) Tortoise Fees (vi) Tortoin Water (vi) Gortoin Water (vi) General Liab:	3,800,000 6,991,71 75,342 6,783,413 13,162,182 311,259 536,025 5,688,171 5,688,171	3,130 21,430 138,871 3,445	3,800,000 6,994,901 75,342 6,804,901 13,301,053 311,259 583,470 517,260	6,986,806 75,342 6,778,133 13,301,053 311,259 2,889,470 2,889,470	3,800,000 8,095 26,710	6,994,901 75,342 6,804,843 13,301,053 311,259 2,688,470 2,688	3,800,000	51 170 33,532
00	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
9-889-0101-005 Rev. Builde 9-889-0101-010 Rev. Billed 9-899-0101-040 Rev. Contra 9-899-0101-050 Rev. Builde 9-6899-0101-060 Rev. H.O.A.	Builder Chg. Backs Billed Work Requets Contractor BC's Billed Builder Coop	I I I I I I I I I I I I I I I I I I I	(80,550)	(80,550)	(80,550)		(16,171)	16,171	
00	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	ecific Date			-10	01-01-2017 Pa	Pag
As of: 12-31-2017						Occidat basis					
ME01-00-00 MOUNTAINS EDGE	GE										
			Original	Approved	Total	Total	Remaining to Commit	Total	Budget Variance	Retainage	
9-9499-0101-005 Builder Chg Backs.	Chg Backs.		173,175	5,236	178,411	178,411		178,411			
9-9999-0101-020 Shared Expenses	Expenses		59,284		59,284	59, 284		59,284			
9-9999-0101-040 Contractor BC's Billed	tor BC's Billed		247,892	26,398	274,289	274,289		274,289		578	
9-9999-0101-050 Costs for Builder 9-9999-0101-060 Costs for H.O.A.	or Builder Coop		16,809		16,809	16,808		16,809		1,018	
9-9999-0910-999 Construction Conflicts	ction Conflicts		266,889	(386, 889)							
350 LON OO 568-666-6566-6	SE							1,47%	(1,475)		
	TOTAL for 9999	66	769,384	(235,255)	534,129	534,128	0	535,603	(1,475)	1,597	
X-3030-9310-999 DO NOT USE	USE										
	TOTAL for 3030	30	0	0	0	0	0	0	0	0	
	ME01-00-00 Totals	Totals	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				diane Dane	90				01-	01-01-2017
				Job Cost Report as	5	Specific Date				
As of: 12-31-2017										
ME02-00-00 Development Costs	osts									
			Original Estimate	Approved	Total	Total	Remaining to Commit	Total	Budget	Retainage
1-1005-0510-222 Blue Dia 1-1005-0520-232 Buffalo	Blue Diamond Access Road Buffalo Access Road	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
	Her 10" Water		2,175		2,175	2,175		2,175		F.1
-2002-0221-222	Gomer Water Richmar/Cimarron Water	40	530		860	530		860		9
	TOTAL for	2002	3,917	0	3,917	3,917	0	3,917	0	304
2-2003-0111-222 POD 111 Floodwa 9-2003-0234-022 Floodway Channe 2-2003-0336-022 Fush Channel 2-2003-0330-022 Tenaya Drainage	>	Channel	85,075 5,829 26,817 17,196		85,075 5,829 26,817 17,196	85,075 5,829 26,817 17,196		85,075 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 6 2-2004-9415-222 Power 6 2-2004-9421-222 Power 6	Telephone Ft Apache Phone Rainbow (MEP 1 Phone Rainbow (Sub 1	Apache NW (MEP to NW (Sub to	668,160 2,081,000	(5,056)	840 663,104 2,091,000	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
-2005-0516-322 Durango Road -2005-0518-222 Ft Apahce Road	Road Se Road		1527		7,527	7,527		7,527		
2-2005-0539-001 Shortmall uses 3-2005-0539-002 Bond Release W 3-2005-0539-999 Roads / Bond R	Snortiall Uses Bond Release Work Roads / Bond Release	5 - 18 of C	738,930	600,961	1,339,891	3,539,208	(2, 189, 317)	3,378,341	(2,038,450)	3,819
	TOTAL FOR	2005	746,724	196,009	1,347,685	3,537,001	(2,189,317)	3,386,134	(2,038,450)	3,818
2-2006-9610-222 Traffic	Signal		350,000	(350,000)						
DC	TOTAL for	2006	350,000	(350,000)	0	0	0	0	0	0
-3020-0111-222 POD 111 -2020-0113-222 POD 111 -2020-0315-222 Buffalo -2020-0345-222 MEP 3 (B	POD 111 Blue Diamond Streetsca POD 111 Clmarron Streetscape Buffalo 2 (MEP-Starr) Streetsc MED 3 (Buffalo-Rainbow) Street Rainbow Streetscape	1 Streetsca reetscape } Streetsc now) Street	25,014 104,028 499 200,000	(6,187) (94,397) (97,861)	18,827 9,631 499	18,827 9,631 499 101,851	00 00 00	18,827 9,631 499 101,851	288	
2-0020-0360-222 Erie Str 2-0020-0365-222 Starr St 2-0020-0395-222 RPPA-Wat	Erie Streetscape Starr Streetscape RPPA-Water/Power Serv & X-ings	v & X-ings	197,870	158,116	355,986 143 1,518	355,986 143 1,518		355,986 143 1,518		
811	TOTAL for	3020	529,071	(40,329)	488,742	488,454	288	488,454	288	a

Contract Manual Contract				4 4 4 4 4 4		4			-	
Landiek Mountains Edge As of: 12-31-2017				Job Cost R	Job Cost Report as of Specific Date	Specific Date Accrual Basis			-10	/102-10-
ME02-00-00 Development Costs	Costs									
			Original	Approved	Total	Total	Remaining to Commit	Total	Budget. Variance	Retainage
2-3060-9610-222 Fire Mitigation	tigation		600,000		600,000		600,000		600,000	
	TOTAL for	3060	600,000	0	000,009	0	000'009	0	000'009	0
2-3065-9650-222 Metro Contribution	ontribution		450,000	(80,014)	369,986	160,407	189,579	180,407	189,579	
	TOTAL for	3065	450,000	(80,014)	369,986	180,407	189,579	180,407	189,579	0
2-4011-0125-272 SWPPP (Misc)	Misc)		41,632	(7,323)	34,309	35,764	(1,456)	52,948	(18, 639)	
	TOTAL for	4011	41,632	(7,323)	34,309	35,764	(1,456)	52,948	(18,639)	0
5-40W0-0801-232 Engineering 5-4080-0803-232 Permits Fees & Bonds	ring Fees & Bonds		166,357	29,481	195,838	196,439	(217,642)	189,574	6,264	
	TOTAL for	4080	290,786	37,030	327,816	546,059	(218,243)	529,343	(201,527)	0
9-9999-0101-222 Contractor Back Charge Code	tor 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	0	0
	ME02-00	ME02-00-00 Totals	6,267,000	176,020	6,443,020	5,188,833	1,254,187	5,038,434	1,404,586	5,828

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LandTek Mountains Edge				Job Cost R	Job Cost Report as of Specific Date	Specific Date			-10	01-01-2017 Pag
As of: 12-31-2017 ME03-00-00 Park Costs						1000				
			Original	Approved	Total Estimate	Total	Remaining to Commit	Total	Budget Variance	Retainage
2-3010-0120-333 Regional Park 2-3010-0130-333 Park 109 2-3010-0140-333 Park 123 2-3010-0150-333 Park 228	33 m 80 m 80 m 80 m 80 m 80 m 80 m 80 m		2,000,000 1,300,000 1,250,000 1,256,000	(1,998,983) 700,000 909,256 750,000	1,017 2,000,000 2,159,256 2,000,000	1,900,000	100,000 (45,802).	1,405,580	594,420 (45,367) 2,000,000	62, 329
	TOTAL for	3010	5,800,000	360,273	6,160,273	4,106,075	2,054,198	3,611,220	2,549,053	62,329
2-3050-0520-333 LeBaron Pasec 2-3050-0530-333 Floodway Pasec 2-3050-0540-333 Tenaya Pasec	Pasec Y Pasec Pasec		89,077 52,840 47,630	(40,247)	48,830 52,840 48,329	1,200	47,630 52,840 8,273	1,200	47,63G 52,840 11,461	
	TOTAL for	3050	189,547	(39,548)	149,999	41,256	108,743	38,068	111,932	0
	ME03-0	ME03-00-00 Totals	5.989.547	320.725	6,310,272	4.147.331	2.162.942	3.649.288	2,660,984	62,329

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01-01-2017 Page 10	Budget Navisacio	678 (201,314) 022 (35,256)	(236, 575)	10,085	9,894 (8,645)		152,482 119,110	172,918 106,981 0	103,333 (43,915)	103,333 (43,915) 0	489,078 (394,213)			528,544 356,636	46,992	1475 343			Deed 1	-	202,761 (99,844)	Bát 17	,138 1,445,200 484
	Remaining Total	586)		10,	(8,645) 9,		119,110 132,	106,981 172,	(43,915) 103,	(43,915) 103,	(394,213) 489,		4	(691,790) 528,	400	29						1,165	(547,131) 2,999,138
Specific Date	Total B	945	433,967	10,085	4,894	5,263	132,482	172,918	103,333	103,333	489,078	4,957	160,519	1,576,970	266,99	100,0	319,000	814,809	319, 996	422,100	202,761		4,991,470
Job Cost Report as of Specific Date (Accrual Basis	Total	3,359	214,125	10,085	4,901	1,778	10,233	279,898	59,418	59,418	94,865	4,957	84,050	985,180	46,993	151 433	367,308	551,981	2,040,107	106,429	102,917	1,158	4,444,338
Job Cost R	Approved	15,141	15,141	1 2	2,00 %			3,657		0			(106)			10001	1234			(802)	(405)	123,481)	(21,019)
	Original	3,359	198,984	10,085	1,240	1,778	10,233	276,241	59,418	59,418	94,865	4,957	84,157	885,180	46,992	161 667	367,308	551,981	2,040,107	107,231	103,323	70,049	4,465,357
LandTek Mountains Edge As of: 12-31-2017	ME04-00-00 SID Costs	1-1005-0520-444 Buřtajo Offstres 1-1005-0530-444 Durango - SID 3.2	TOTAL for 1005	2-2002-0212-444 MEP 1 Water		2-2002-0224-444 Cimarron Water	2-2002-0232-444 MEP 3 Water 2-2002-0235-444 Rainbow Loop - SID 6.9 6 6.10	TOTAL FOR 2002	2-2003-0325-444 LeBaron Pasec Storm Drain	TOTAL for 2003	2-2005-0512-444 Buffalo 1 Roadway				2-1005-0528-444 El Capitan - SID 5.7					2-2005-0535-444 Cactus 3 Roadway		Z-ZUOS-CERU-444 CONTINGENCY - SID	TOTAL for 2005

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Changes portmere committeed to commit			Original Estimate	Job Cost R Approved	Job Cost Report as of Specific Date Accrual Basi	cornel Basis Total	Remaining to Commit	Total	01-0 Budget Variance	01-2017 Retainage
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LandTek Mountains Edge		Job Cost Report as of Specific Date	do to an arodo	Accres Bacic				
A8 of: 12-31-2014				1				
MEO1-00-00 MOUNTAINS EDGE								
	Original	Approved	Total	Total	Remaining to Commit	Total	Budget	Retainage
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		1,859,974		185,417
TOTAL FOR 1001	7,620,278	30,000	7,650,278	7,650,277	0	7,650,278	0	698,055
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		201,636
TOTAL FOF 1002	8,138,825	0	8,138,825	8,138,825	0	8,138,825	0	201,636
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	(1)	10,017,328	(1)	883,546
TOTAL FOR 1003	14,669,384	13,385	14,682,769	14,682,770	(1)	14,682,770	(1)	1,188,412
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		9,664
TOTAL FOR 1004	6,440,986	13,350	6,454,336	6,454,336	0	6,454,336	0	297,921
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	(5)	834,107 2,065,657 123,473	(1)	69,846 199,878
TOTAL for 1005	3,014,277	8,960	3,023,237	3,023,237	0	3,023,237	0	269,724
2-2001-0110-999 Sewr / Blue Diam. 12" Buff&Dur 2-2001-0115-999 Sewer / 7.8 Buffalo-15" Pyle	41,633		41,633	41,633	* * * * * * * * * * * * * * * * * * *	41,633	7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3,553
2-2001-0120-999 Sewer / 2.3 Meranco/lenaya Ext 2-2001-0125-999 Sewer / 7.11 Rnbow Force Main-	520,233		520,233	520,233		520,233		83,487
2-2001-0130-999 Sewr / Rainbow Phil Starr to P	616,743		616,743	616,743		616,743		61,021
2-2001-0140-999 Sewr / 7.1-7.2-7.3 Pyle 15"	740,358		740,358	740,358		740,358		40,949
2-2001-0145-999 Sewer / 7.7 Richmar-8" Cimm t	211,028		211,028	211,028		211,028		20,996
2-2001-0155-999 Sewer / 7.6 Erie - 10'' Sewer	211,725		211,725	211.725		211.725		19,750
Sewr /	160,332		160,332	160,332		160,332		14,850
2-2001-0165-999 Sewer / Buffalo/Meritage Sewer 2-2001-0170-999 Sewer / Rainbow (Pod 242 lift)	274,983		274,983	274,982		274,982		26,121
Sewer /	28,500		28,500	28,500		28,500		
2-2001-0172-999 Sewer / Ref. Dep Cactus 2-2001-0173-999 Sewer / Ref. Dep Tenaya	24,500		24,500	24,500		24,500		
DT-	5,735,033	0	5,735,033	5,735,033	1	5,735,032	1	503,946
2-2(m)2-0111-999 Water - POD 111 2-2(m)2-0210-999 Water / 2975 Zone Horton Ph I 2-2(m)2-0211-999 Water /6,5 El Capitan 10" Gom 2-2(m)2-0212-999 Water / 6,2 Pyle 10" El Cap-Ft	836,017		836,017	836,017		836,017		83,337
2-2002-0213-999 Water /6.6 Cactus 10" Ft A-E1 2-2 002 -0214-999 Water / Duango/Meritage	349,843	10,942	360,784	360,784		183,986		31,472

LandTek Mountains Edge		Job Cost R	Job Cost Report as of Specific Date	ecific Date			0.1	01-01-2014	Page 2
As of: 12-31-2014			- A	Accrual Basis					
ME01-00-00 MOUNTAINS EDGE									
	Original Estimate	Approved Changes	Total	Total	Remaining to Commit	Total	Budget	Retainage	
1000	1								
2-2002-0222-999 Water / 6.3 Pyle 10"	769,879		579,801	579,802	(1)	579,802	(1)	25,390	
Water /6	1,689,201		1,689,201	1,689,201		1,		156,175	
9	845,928		845,928	845,928		845,928	8	81,610	
Water	745,343		745,343	745,343		745,343	3	73,432	
	165,000		165,000	165,000		165,000	0	16,500	
2-2002-0232-339 Water / 6.4 Pyle 10.	204,400		509,400	509,400		509,400	0.0	50,866	
Water /	537,333		339,333	339,333		339,333	ν.	31,023	
	200,000		700 075	400,104		490,154		46,500	
Water / D	2,071,320		2,071,320	2,071,320		2,071,320	0.0	000 /1/	
TOTAL for 2002	10,610,620	10,942	10,621,561	10,621,562	(I)	10,621,562	(1)	804,683	
2-2003-0111-999 Strm Drns / Floodway Channel	771.038		REO. 177	777 038		850 177	ď		
Strm Drns /	833,616		833,616	833.617		R34 142	(525)	70.955	
-2003-0311-999 Strm Drns /	2,045,381		2,045,381	2.045,381		2.045.381		200,434	
Strm	4,155,572		4,155,572	4,155,571		4,155,571		276,624	
Strm Drns / 8.2 Gomer:	1,494,167		1,494,167	1,494,167		1,494,167	7	141,488	
Strm Drns / 8.3	2,913,325		2,913,325	2,913,325		2,913,325		289,196	
Strm Drns /	1,770,200		1,770,200	1,770,200	1	1,770,200	0	170,969	
2-2003-0316-999 Strm Dins / 8.5: Butfalo: Blu	751,777		751,777	751,777		751,777	_	177,771	
Strm Drns	332,468		532,458	532,468		532,468	20 -	46,772	
Strm Drns /	1 122 313		1 100,401	1466,451	*/			35,062	
Strm Drns / 8.9 ME-	719,852	(3)	719.849	719.849	(1)	719.849	177	(6,202)	
Strm Drns / 8.	1,868,652		1,868,652	1,868,652		1.	2	163,533	
Strm Drns /	855,770		855,770	855,770		855,770	0	59,904	
Strm Drns / 8.12	837,279		837,279	837,279		837,279	6	81,088	
Strm Drns / 8.13	1,800,512		1,800,512	1,800,512		1,800,512	2	136,277	
2-2003-0325-999 Strm Drns / 8.14 LeBaron Chann	2,418,147		2,418,147	2,418,146	-	2,418,146	1	130,273	
Strm Drns / 8.16 LeBaron C	1.720.660	700017	1 720,660	1 720 660		1 720 660	m c	195,049	
Strm Drns /	1,536,389		1,536,389	1,536,389		1,536,389	o 60	141,755	
Strm Drns /	2,142,932	(280)	2,142,342	2,142,341		2,142,341	-	174,841	
2-2003-0330-999 Strm Drns / Tenaya Drain Fac	193,362	(38,826)	154,536	154,536		154,536	9	26,120	
TOTAL for 2003	37,722,659	(37,459)	37,685,200	37,685,199	1	37,685,724	4 (524)	3,185,336	- 1
Dry Util /									
Dry Util /	840,860	10,000	850,860	850,860		850,860	0	31,323	
Dry Util /	1,035,638		1,035,638	1,035,638		1,035,638	80	65,376	
Dry Util / ME Pkwy - Sub	3,104,118	862	3,104,980	3,104,980		3,104,980	0	134,026	
2-2004-9404-999 Dry Util / ME PKwy - Buit to D	2,321,804		2,321,804	2,321,804		2,321,80	4	145,333	
Dry Util /	284 220		305,036	305,036		405,036	4 0	10,321	
Dry Util /	782,195		782,195	782 195		787 195	o ut	27 837	
Dry Util /	423,922		423,922	423,922		423.922	2 0	27.073	
Dry Util /	638,326		638,326	638,326		638,326	. 40	32,187	
Dry Util / MEPkwy-Ft Ag	969,450		969,450	969,450	1	969,450	1	61,895	
Dry	39,280		39,280	39,280		39,280	0	2,006	
Util / Cactus-Ft Apche	310,183		310,183	310,183		310,183	3	13,782	
Dry Util /	492,397		492,397	492,397		492,397	7	26,356	
2-2004-9415-999 Dry Util / Rainhow-MF Pkwy to	354 011		928,426	928,426		1 254 011	9 -	48,250	
						*******	4		

LandTek Mountains Edge		Job Cost R	Job Cost Report as of Specific Date	secific Date			-10	01-01-2014
As of: 12-31-2014				Accidat basis				
ME01-00-00 MOUNTAINS EDGE								
	Original Estimate	Approved	Total	Total	Remaining to Commit	Total	Budget	Retainage
Dry Util / Dry Util / Dry Util / Dry Util / Dry Util /	771, 438 701, 898 668, 097 922, 563 523, 097 146, 726		771,438 701,898 668,097 922,563 523,097 146,726	771,438 701,898 668,097 922,563,097 146,725	(E)	771,438 701,898 668,097 922,563 523,097 146,725	H	45,409 35,986 33,881 55,959 7,500
2-2004-9422-999 Dry Util / Ft Apache, LeBaron 2-2004-9424-999 Dry Util / Gomer, El Capit to 2-2004-9424-999 Dry Util / Rainbow/Sub to BD 2-2004-9451-999 Dry Util / N Segment Pole Relo 2-2004-9452-999 Dry Util / S Segment Pole Relo 2-2004-9460-999 Dry Util / Gas	606,522 547,067		606,522	606,522	6	606,522	12,565	5999
TOTAL FOR 2004	19,318,274	10,862	19,329,136	19,329,137	(1)	19,316,570	12,566	915,155
2-2005-0510-999 Roads / Phase I								
Roads	1,652,123		1,652,123	1,652,123	1	2,648,378		211,873
2-2005-0516-999 Roads /5.16 Durango 100' Row	510,160		510,160	510,160		510,160		42,622
Roads /	3,232,138		3,232,138	3,232,138		3,232,138		261,514
2-2005-0522-999 Roads / 5.2/5.3 Pyle 80'row Fu 2-2005-0524-999 Roads / 5.9 Cactus 100'row 1/2	2,955,725	(6,001)	2,949,724	2,949,724		2,949,724		285,950
Roads /	586,422		586,422	586,422	(1)	586,422	(1)	56,898
2-2005-0528-999 Roads / 5.7 El Capitan 60' Ful 2-2005-0529-999 Rds. / Tenava Wav	1,103,586	553 540	1,103,586	1,103,586	н	1,103,585	ŧ	93,562
Roads / 5.6 LeBaron 60	657,930	7	657,930	657,930	(1)	657,930		60,387
2-2005-0531-999 Roads / 5.15 Buff. Dr. 100' Ro 2-2005-0532-999 Roads / 5.18 Cimetron 801 Pull	771,133		771,133	771,134	(1)	771,134	(1)	63,033
Roads /	1,256,896	096	1,257,856	1,257,856	2005	1,257.856		121,126
Roads /	1,325,597		1,325,597	1,325,596	1	1,325,596	1	107,183
2-2005-0535-999 Roads / 5.9 Cactis 100'row Ful	1,692,096		1,692,096	1,692,097	(1)	1,692,097	(1)	148,499
-2005-0537-999 Roads /	1,321,475	196'67	1,321,475	1,352,240	111	1,321,475	(1)	111,933
1	1,170,529	1,939	1,172,467	1,172,467	100	1,172,467		99,666
Roads /	119,224	10,105	129,329	129,329	(3,150)	129,329		4,753
2-2005-0541-999 ME 32" Access Road 2-2005-0550-999 Contingency 2-2005-0590-999 SID Contingency								
TOTAL for 2005	26,420,101	318,755	26,738,856	26,741,508	(2,652)	26,738,857	(1)	2,285,983
2-2006-9610-999 Trff Signls / Rainbow & Blue D 2-2006-9620-999 Trff Signls / Buffalo & Blue D 2-2006-9630-999 Trff Signls / Durango & Blue D	393,535	39,941	433,476	433,476		433,476		40,572
DJ	825,702	39,941	865,644	865,644	0	865,644	0	40,572
9.300-0110-999 Parks / Park 118 - 20 Acres 2-300-0120-999 Parks / Park 146 - 25 Acres 2-300-0130-999 Parks / Park 105 - 15 Acres 2-300-0140-999 Parks / Park 123 - 20 Acres 2-300-0150-999 Parks / Park 123 - 20 Acres 2-300-0150-999 Parks / Park 228 - 10 Acres Co.	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

As of: 12-31-2014		our cost report as or specific Date (Accrual Basie	4	(Accrual Basis)			-10	-
MEO1-00-00 MOUNTAINS EDGE	Original Estimate	Approved Changes	Total	Total	Remaining to Commit	Total	Budget	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 2-3020-0111-003 St Scape / Cimmaron POD 111	75,741		75,741	75,741		75,741		
2-3020-0111-999 St Scape /Buffalo - POD 111 2-3020-0310-999 St Scape / Buffalo - Blu Diamo 2-3000-0315-999 St Scape / Buffalo - Bul Diamo	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		1,		145,956
2-3020-0325-999 St Scape / ME Pkwy - Buffalo/R 2-3020-0330-999 St Scape / Durango	232.823		469,306	469,307	(1)	469,307	(1)	43,084
St Scape /	254,112		254,112	254,112		254,112		27,247
2-3020-0340-999 St Scape / Rainbow 2-3020-0345-999 St Scape / Gomer	106,574		106,574	106,574		106,574		797,8
St Scape /	129,931		129,931	129,931		129,931		21,173
2-3020-0355-999 St Scape / Cactus	308,947		308,947	308,948	(1)		(1)	29,785
St Scape /	95,160		95,160	95,161		95,161		8,249
St Scape /	20,228		20,228	20,228		20,228		
2-3020-0375-999 St Scape / Richmar Alignment 2-3020-0380-999 St Scape / Cimmaron	177,560		177,560	177,560		177,560		8,856
St Scape /	237,330		237,330	237,330		237,330		23,021
St Scape / Ft. Apache	106,664		106,664	106,664				12,201
2-3020-0395-001 Water Fower Serv Xing -Meter 2-3020-0395-002 Water Power Serv, Xing - RPPA	159,297	(1)	159,297	159 297	(1)	159 297		3 076
	104,653		104,653	104,653		104,653		6,355
2-3020-0395-999 St Scape / Irrig Sleev/Pwr Ped 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	a	28,897
2-3040-0405-999 Entry Feats / Project Entry @ 2-3040-0410-999 Entry Feats / Buffalo/ME Pkwy 2-3040-0430-999 Entry Feats / Durango/ME Pkwy 2-3040-0440-999 Entry Feats / Cimmarov/Blue Di 2-3040-0440-999 Entry Feats / Kt Apache/ME Pkw 2-300-0460-999 Entry Feats / Kt Apache/ME Pkw 2-300-0460-999 Entry Feats / Rainbow/Cactus 2-300-0480-999 Entry Feats / Rainbow & Erie 2-3440-0480-999 Entry Feats / Buffalo & Cactus 2-300-0490-999 Entry Feats / Buffalo & Erie	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
TOTAL FOR 3040	1,899,669	(2,290)	1,897,379	1,897,380	0	1,897,380	0	109,302
2-3@5-0450-999 Entry Feats / Main Entryway								
SS TOTAL FOR 3045	0	0	0	0	0	0	0	C

			Job Cost Report as	Ö	of Specific Date			-10	01-01-2014
As of: 12-31-2014				- 46	Accidal Basis				
ME01-00-00 MOUNTAINS EDGE									
		Original Estimate	Approved Changes	Total	Total	Remaining to Commit	Total	Budget	Retainage
Paseo	s / Cimmeron Connecto								
2-3050-0520-001 Paseo Trls	s / LeBaron Mgmt Fee	133,461	276	133,737	133,737		133,737	1	
Paseo	-	109,167	1,105	110.272	1,668,159		1,670,434	(2,275)	161,612
	~	1,326,082		1,326,082	1,326,082		1,326,082		121,582
-3050-0540-001 Paseo Trls			548	126,927	126,927		126,927		
2-3050-0540-999 Paseo Trls	s / Tenaya Alignment	2,007,036	(295,955)	1,711,081	1,704,644	6,437	1,711,081		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 / I	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
the state of the s	Morro Contracting			200					
	100000000000000000000000000000000000000	101700		110,200	902,078	4	9/7/0/9	•	
	TOTAL for 3065	602,077	0	602,077	602,076	1	602,076	1	0
2-3070-0701-999 Other / 1 2-3070-0702-999 Other / 1 2-3070-0704-999 Other / 1 2-3070-0705-999 Other / 1 2-3070-0707-999 Other / 1	Public Parks Public Streetscape Entry Features Main Entry Fire Mitigation Costs								
9.0	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
5-4080-0801-999 Predevelopment 5-4080-0801-999 Indirect / (i) 5-4080-0802-999 Indirect / (ii)	pment / (i) Engineering3.5% / (iii) Marketing & A	3,800,000 6,991,771 75,342	3,130	3,800,000 6,994,901 75,342	6,986,806	3,8	6,994,901	3,800,000	12
5-4080-0804-999 Indirect	(v) G&A Mgmt Fees 8%	13,162,182	138,871	13,301,053	13,301,053	26,710	13,301,053	(1)	170
	/ Construction Water		3,445	311,259	539,470		311,259		
5-4080-0807-999 Indirect . 5-4080-0808-999 Indirect . 5-4080-0809-999 Indirect .	/ (vil)General Liab.I / Foremaster Costs / Pre-Development	2,688,171	3,597	2,688,171	2,688,171		2,688,171		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. Builde 9-8599-0101-010 Rev. Bilade 9-8699-0101-040 Rev. Contra 9-8699-0101-050 Rev. Builde 9-8699-0101-060 Rev. H.O.A.	Builder Chg. Backs Billed Work Requets Contractor BC's Billed Builder Coop		(80,550)	(80,550)	(80,550)		(16,171)	16,171	
00	TOTAL for 8899	0	(80,550)	(80,550)	(80,550)	0	(96,721)	16,171	0

k Mountains Edge		Job Cost	Job Cost Report as of Specific Date	Specific Date			01	01-01-2014	Page
12-31-2014									
00-00 MOUNTAINS EDGE									
	Original	Approved	Total Estimate	Total	Remaining to Commit	Total	Budget	Retainage	
9-0101-005 Builder Chg Backs. 9-0101-010 Billed Work Regnests	173,175	5,236	178,411	178,411		178,411			
9-0101-020 Shared Expenses	59,284		59,284	59,284		59,284			
9-0101-040 Contractor BC's Billed 9-0101-050 Costs for Builder Coop	247,892	26,398	274,289	274,289		274,289		578	
9-0101-060 Costs for H.O.A.	5,336		5,336	5,336		5,336			
9-0910-999 Construction Conflicts 9-0999-999 Suspense 9-9999-999 DO NOT USE	266,889	(266, 889)				1,475	(1,475)		
TOTAL for 9999	769,384	(235,255)	534,129	534,128	0	535,603	(1,475)	1,597	
0-9310-999 DO NOT USE									
TOTAL for 3030	0	0	0	0	0	0	0	0	
ME01-00-00 Totals	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					The second second				
As of: 12-31-2014				A AC	Accrual Basis				
ME02-00-00 Development Costs	Costs								
		Original	Approved Changes	Total	Total	Remaining to Commit	Total	Budget	Retainage
1-1005-0510-222 Blue D	Blue Diamond Access Road 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)	w 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
2-2002-0212-222 MEP 1 0	MEP 1 Water 10" Durango Water	2,175		2,175	2,175		2,175		218
	Gomer Water Richmar/Cimarron Water	860		860 850 530	860 860		860		98
	TOTAL for 2002	3,917	0	3,917	3,917	0	3,917	0	304
2-2003-0111-222 POD 111 Floo 2-2003-0224-222 Floodway Cha 2-2003-0326-222 Rush Channel	POD 111 Floodway Channel Floodway Channel Rush Channel	85,075 5,829 26,817		85,075 5,829 26,817	85,075 5,829 26,817		85,075 5,829 26,817		1,707
	tenaya Drainage TOTAL for 2003	134,917	0	17,196	17,196	0	17,196	O	1,707
2-2004-9415-222 Power 2-2004-9424-222 Power	Power & Phone Rainbow (MEP to Power & Phone Rainbow (Sub to	668,160 2,081,000	(2,056)	840 663,104 2,081,000	80,703	663,104	80,703	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 3-2005-0518-222 Ft Apahce Ro	Durango Road Fr Apahahee Road	7,527		7,527	7,527		7,527		
	Bond Release Work Roads / Bond Release - 1% of C	738,930	196,009	1,339,891	3,529,208	(2,189,317)	3,271,194	(1,931,303)	3,818
	TOTAL for 2005	746,724	600,961	1,347,685	3,537,001	(2,189,317)	3,278,987	(1,931,303)	3,818
2-2006-9610-222 Traffic Signal	c Signal	350,000	(350,000)						
DC	TOTAL for 2006	350,000	(350,000)	0	0	0	0	0	0
2-3420-0111-222 POD 11 2-3420-0113-222 POD 11 2-340-0315-222 Buffall 2-340-0340-222 Rainbo 2-340-0360-222 Rainbo 2-340-0360-222 Rrie 8, 2-340-0365-222 Starr;	POD 111 Blue Diamond Streetsca POD 111 Cimarron Streetscape Buffalo 2 (MEP-Starr) Streetsc MEP 3 (Buffalo-Rainbow) Street Rainbow Streetscape Exie Streetscape Starr Streetscape Starr Streetscape	25,014 104,028 499 200,000 197,870 143	(6,187) (94,397) (97,861) 158,116	18,827 9,631 102,139 355,986 1,518	18,827 9,631 101,899 101,885 355,986 143 1,518	288	18,827 9,631 499 101,851 355,986 143	52 89 89	
32:	TOTAL for 3020	529,071	(40,329)	CAT 90A	A30 AEA	000	100 454	000	

dTek Mountains Edge of: 12-31-2014				Job Cost R	Job Cost Report as of Specific Date (Accrual Basis	Specific Date Accrual Basis)			0.1	01-01-2014
2-00-00 Development Costs	Costs									
			Original Estimate	Approved Changes	Total	Total	Remaining to Commit	Total	Budget Variance	Retainage
3060-9610-222 Fire Mitigation	rigation		800,000		600,000		000,000		600,000	
	TOTAL for	3060	800,000	0	600,000	0	600,000	0	000,009	0
3065-9650-222 Metro Contribution	ontribution		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
4011-0125-222 SWPPP (Misc)	Misc)		41,632	(7,323)	34,309	35,764	(1,456)	50,848	(16,539)	
	TOTAL for	4011	41,632	(7,323)	34,309	35,764	(1,456)	50,848	(16,539)	0
1080-0801-222 Engineering 1080-0803-222 Permits Fees & Bonds	ring Fees & Bonds	u ₂	166,357	29,481	195,838	196,439	(602)	189,574	6,264	1
	TOTAL for	4080	290,786	37,030	327,816	530,478	(202,662)	513,762	(185,946)	0
9999-0101-222 Contractor Back Charge Code	tor Back Chan	rge Code	2,529	(250)	2,279	2,279		2,279		
	TOTAL for	6666	2,529	(250)	2,279	2,279	0	2,279	0	0
	ME02-0	ME02-00-00 Totals	6,267,000	176,020	6,443,020	5,173,251	1,269,769	4,913,605	1,529,415	5,828

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Pag		ige		0		0	0
01-01-2014		Retainage					0
-10		Budget Variance	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	2,243,708
		Remaining to Commit	2,000,000 (45,802) 2,000,000	3,954,198	47,630 52,840 8,273	108,743	4,062,942
Specific Date		Total	1,017	2,206,075	1,200	41,256	2,247,331
Job Cost Report as of Specific Date		Total	1,017 2,000,000 2,159,256 2,000,000	6,160,273	48,830 52,840 48,329	149,999	6,310,272
Job Cost R		Approved	(1,998,983) 700,000 909,256 750,000	360,273	(40,247)	(39,548)	320,725
		Original Estimate	2,000,000 1,300,000 1,250,000 1,250,000	5,800,000	89,077 52,840 47,630	189,547	5,989,547
				3010		3050	ME03-00-00 Totals
			1 Park 5 3 8	TOTAL for	Paseo y Paseo Paseo	TOTAL for	ME03-00
LandTek Mountains Edge	As of: 12-31-2014 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		

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AB of: 12-31-2014			NOD COST REPORT AS	5	(Accrual Basis)				במאם דה
ME04-00-00 SID Costs									
		Original Estimate	Approved Changes	Total	Total	Remaining to Commit	Total	Budget	Retainage
1-1005-0520-444 Buffalo Offsites 1-1005-0530-444 Burango - SID 3.2		3,359	15,141	3,359	187,945	(35,256)	182,636	(179,277)	1,200
TOTAL for 1	1005	198,984	15,141	214,125	433,967	(219,842)	428,658	(214,533)	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		4,961		
		1,249		1,249	9,894	(8,645)	9,894	(8,645)	
2-2002-0224-444 Cimarron Water		1,778		1,778	5,263	(3,485)	5,263	(3,485)	
2-2002-0232-444 MEP 3 Water	2 2	10,233		10,233	10,233	6	10,233	0.00	
No. of the County State of the County of the	0 0 · 10	766,162		765,1592	132,482	011,411	132,482	113,110	
TOTAL for 2	2002	276,241	3,657	279,898	172,918	106,981	172,918	106,981	0
2-2003-0325-444 LeBaron Paseo Storm Drain	ain	59,418		59,418	103,333	(43,915)	103,333	(43,915)	
TOTAL for 2	2003	59,418	D	59,418	103,333	(43,915)	103,333	(43,915)	0
2-2005-0512-444 Buffalo 1 Roadway		94,865		94,865	489,078	(394,213)	461,736	(366,871)	
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	(16,468)	160,518	(76,467)	
2-2005-0522-444 MEP 1 & 2 -SID 5.2 &5.3	23	885,180		885,180	1,576,970	(691,790)	528,544	356,636	
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		056'9	6,607	343	6,607	343	484
2-2005-0531-444 Buttalo 2 Roadway		151,657	(224)	151,433	627,680	(476,248)	558,882	(407,450)	
2-2005-0532-444 Cimarron - SID 5.18		367,308		367,308	319,000	48,308	45,394	321,914	
2-2005-0533-444 MEP 3 - SID 5.4		551,981		551,981	814,809	(262,828)	138,167	413,814	
2-2005-0534-444 Rainbow - SID 5.10 & 5.11	.11	2,040,107		2,040,107	319,996	1,720,111	305,256	1,734,851	
2-2005-0535-444 Cactus 3 Roadway		107,231	(802)	106,429	422,100	(315,671)	424,100	(317,671)	
2-2005-0536-444 Erie Roadway 2-2005-0590-444 Contingency - SID		20,649	(405)	102,917	202,761	(99,844)	202,761	(99,844)	
TOTAL FOR 2	2005	4,465,357	(21,019)	4,444,338	4,991,470	(547,131)	2,883,915	1,560,424	484

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LandTek Mountains Edge			Job Cost R	Job Cost Report as of Specific Date	ecific Date			01	01-01-2014	Page 11
As of: 12-31-2014				(Ac	Accrual Basis)					
ME05-00-00 Blue Diamond										
		Original Estimate	Approved	Total	Total	Remaining to Commit	Total	Budget	Retainage	a
1-1005-0510-555 Blue Diamond		3,718,789	(174,988)	(174,988) 3,543,801	3,543,801	(1)	3,543,801		354,380	90
TOTAL for 1005	1005	3,718,789	(174,988)	3,543,801	3,543,801	(1)	3,543,801	0	354,380	108
ME05-00-0	00 Totals	718.78	(174.988)	(174.988) 3.543.801 3.543.801	3 543 ROT	111	(11) 3.543 801		354 380	100

As of: 12-31-2014 LandTek Mountains Edge

Total

Committed

Remaining to Commit

Total

Budget

Retainage

Report Totals

226,626,665

286,622

226,913,287 218,445,900

8,467,387 216,083,769

10,829,518

12,559,107

70 tal +01 2014

862, 135

Job Cost Report as of Specific Date (Accrual Basis)

01-01-2014

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LandTek Mountains Edge		Job Cost R	Job Cost Report as of Specific Date	Specific Date				01-01-2015	Page 1
As of: 12-31-2015 MEGI-00-00 MONINTEINS PRICE									
	Original	Approved	Total	Total	Remaining to Commit	Total	Budget	Retainage	
1-1001-0110-999 Sewr / 2.2 Rainbow - I215 Mera 1-1001-0120-999 Sewr / 2.4 LIEc Station	1,859,974	30,000	1,859,974	1,859,974		1,859,974		185,417	7 8
TOTAL for 1001	7,620,278	30,000	7,650,278	7,650,277	0	7,650,278	0	698,055	10
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		201,636	vý.
TOTAL for 1002	8,138,825	0	8,138,825	8,138,825	0	8,138,825	0	201,636	19
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	3	10,017,328	(1)	883,546	9 9
TOTAL for 1003	14,669,384	13,385	14,682,769	14,682,770	(1)	14,682,770	(1)	1,188,412	10
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		9,664	41
TOTAL for 1004	6,440,986	13,350	6,454,336	6,454,336	0	6,454,336	0	297,921	te i
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	096'8	834,106 2,065,658 123,473	834,107 2,065,657 123,473	(1)	834,107 2,065,657 123,473	(1)	69,846 199,878	9 8
TOTAL for 1005	3,014,277	096'8	3,023,237	3,023,237	0	3,023,237	0	269,724	14
2-2001-0110-999 Sewr / Blue Diam. 12" Buff&Dur	41,633		41,633	41,633		41,633		3,553	
Sewir /	857,780		857,780	928,842		857,780		83,487	7.0
Sewr /	616,743		520,233	520,233		520,233		61,021	n H
2-2001-0135-999 Sewer / 7:10 Gomer-10'' Sewer 2-2001-0140-999 Sewr / 7:1-7 2-7 3 Dvle 15"	341,069		341,069	341,069		341,069		33,626	9 0
Sewer /	211,028		211,028	211,028		211,028		20,996	0
2-2001-0150-999 Sewr /7.4-7.5 Cactus 12" 2-2001-0155-999 Sewer / 7.6 Erie - 10'' Sewer	749,807		749,807	749,807		749,807		19 750	00
Sewr / 7.12 Tenaya Ph2 S	160,332		160,332	160,332		160,332		14,850	001
Sewer			700	7000		7000		171 107	4
	24,500		24,500	28,500		24,500			
2-2001-0173-999 Sewer / Ref. Dep Tenaya	27,500		27,500	27,500		27,500			
D TOTAL FOR 2001	5,735,033	0	5,735,033	5,735,033	1	5,735,032	1	503,946	190
2-200-0111-999 Water - POD 111 2-200-0210-999 Water / 2975 Zone Horton Ph I 2-200-0211-999 Water /6.5 El Capitan 10" Gom	836,017		836,017	836,017		836,017		83,337	2
2-2002-0212-999 Water / 6.2 Pyle 10" El Cap-Ft 2-2002-0213-999 Water / 6.6 Cactus 10" Ft A-El 2-3A/2-0714-999 Water / human Water A-El	183,986		183,986	183,986		246,539		15,042	000
	240,040	766 07	1901 194	360, 784		360, 784		31,4	7

AB Of: 12-31-2015 ME01-00-00 MOUNTAINS EDGE 2-2002-0221-999 Water /6.16 Gomer 12" 2-2002-0223-999 Water / 6.13 Pyle 10" 2-2002-0223-999 Water / 6.13 Richma - 2-2002-0225-999 Water / 6.12 Richma - 2-2002-0225-999 Water / 6.12 Richma - 2-2002-0221-999 Water / 6.18 2860/27				, Ac	(Accrual Basis)				
ME01-00-00 MOUNTAINS EDGE 2-2002-0221-999 Water /6.16 Gomer 2-2002-0223-999 Water / 6.3 Pyle 2-2002-0224-999 Water / 6.12 Rich 2-2002-0224-999 Water / 6.12 Rich 2-2002-0224-999 Water / Meritage 2-2002-0231-999 Water / 6.18 286									
Water /6 Water /6 Water /6 Water /									
Water /6 Water /6 Water / Water / Water /		Original Estimate	Approved	Total Estimate	Total	Remaining to Commit	Total	Budget	Retainage
Water / Water	= -			4					1
Water / Water / Water / Water /	10.	769.879		769.879	769 879	(1)	769 879	(1)	73,500
Water / Water / Water /	/6.13/6.14 Buffalo 12"	1,689,201		1,689,201	1,689,201		F		156,175
Water /	6.12 Richma - Cimar 8"	845,928		845,928	845,928		845,928	89	81,610
Water /	Meritage/Dur Ext	745,343		745,343	745,343		745,343	3	73,432
The second second	6.18 2860/2745 PRV	165,000		165,000	165,000		165,000	0	16,500
Water /	6.4 Pyle 1011	509,400		509,400	509,400		509,400	0	50,866
Water	1010	253,553		259,333	339,333		339,333	9.	31,023
	Rainbow Loon 12.1	788.875		198 875	700 and		9490,159	5 U	71 666
Water /	Design 2745 Facility	2,071,320		2,071,320	2,071,320		2,071,320	10	2011
TOTAL FOR	or 2002	10,610,620	10,942	10,621,561	10,621,562	(1)) 10,621,562	2 (1)	804,683
2-2003-0111-999 Strm Drns / Flood	Floodway Channel	771,038		771,038	771,038		771,038	60	
2-2003-0310-999 Strm Drns / El Ca	El Capitan ME to F	833,616		833,616	833,617		834,142	(525)	70.955
Strm Drns /	8.1 Erie - Rainbow	2,045,381		2,045,381	2,045,381		2,045,381		200,434
Strm Drns /	Starr - Rainbow to	4,155,572		4,155,572	4,155,571		4,155,571		276,624
Strm Drns /	8.2 Gomer: Buffalo	1,494,167		1,494,167	1,494,167		1,494,167	7	141,488
2-2003-0314-999 Strm Drns / 8.3 C	8.3 Cactus - Ft Ap	2,913,325		2,913,325	2,913,325				289,196
Strm Drns /	Buffalo: Blu	751.777		753 773	751 777	4	751 777	1 0	170,969
Strm Drns / 8.6;	Buffalo - Cac	532,468		532,468	532,468		532,468	- 00	46,772
Strm Drns /	8.7: Durango-Blu D	466,451		466,451	466,451		466,451	1	35,062
Drns / 8	WE - Ft Apche	1,122,312		1,122,312	1,122,313	(1)	1,4	3 (1)	110,233
Strm Drns / 8	10.MF puefolo to	758761	(3)	719,849	719,849	(1)		on c	(6,202)
Strm Drns / 8	Rainbow Crss:	855,770		1,858,652	1,858,652		1,858,552	7 0	163,533
Drns / 8	Rainbow - ME	837,279		837,279	837,279		837,279	o 61	81.088
Strm Drns / 8.13	ME Floodway (1,800,512		1,800,512	1,800,512		1,800,512	2	136,277
Strm Drns / 8	LeBaron C	2,418,147		2,418,147	2,418,146	1	2,418,146	1	130,273
Strm Drns / 8		6,772,798	1,960	6,774,758	6,774,758		6,774,758	83	643,049
2-2003-0328-999 Strm Drns / 8 17	8.17 Frias Chn1 (P	1,536,989		1,720,660	1,720,660		1,720,650	0 6	195,194
Strm Drns /	Levi Archi Channel	2,142,932	(290)	2,142,342	2,142,341	•	2,142,341	7	174.841
Drns /	Tenaya Drain Fac	193,362	(38,826)	154,536	154,536		154,536	. 9	26,120
TOTAL FOR	or 2003	37,722,659	(37,459)	37,685,200	37,685,199	1	37,685,724	4 (524)	3,185,336
2-2004-0111-999 Dry Util / POD 111 2-2004-9401-999 Dry Util / Blu Dia	POD 111 Blu Dia Feeder Durn	840.860	10.000	058	S S S S S S S S S S S S S S S S S S S		0 2 8	c	ECF LE
Dry Util /	Buff-Blu Dia to ME	1,035,638		1,035,638	1.035,638		1.035.638		65.376
Dry Util /	wy - Sub to Bu	3,104,118	862	3,104,980	3,104,980		3,104,980	0	134.026
2-2004-9404-999 Dry Util / ME Pkwy	wy - Buff to D	2,321,804		2,321,804	2,321,804		2,321,804	4	145,333
Dry Util /	Gomer: Durango to B	905,036		905,036	905,036		905,036	9	47,327
2004-9406-999 Dry Util /	Durnago-Blu Dia to	285,220		285,220	285,220		285,220	0	10,323
ory Deil /	Drngo-ME Pkwy to Ca	782,195		782,195	782,195		782,195	5	27,837
ory UE11 /	Gomer-Durango to El	423,922		423,922	423,922		423,922	13	27,073
ory UE11 /	El Capitan, Gomer E	638,326		638,326	638,326		638,326		32,187
ory other	MEEKWy-FL ADCHE ED	969,450		969,450	969,450		969,450	0	61,895
-	Fr Apone-ME PKWy to	39,280		39,280	39,280		39,280	0 1	2,006
Dry 11:11 /		499 397		495 397	240,183		402 203	2.0	13, /82
ory Util /		928.426		928 426	3CA 9CP		100'20t	- 44	020,03
ory Util /	Rainbow-ME Pkwy to	1,354,011		1,354,011	1,354,011		1.354.011	D +-	43.724

As of: 12-31-2015				Accidat basis				
ME01-00-00 MOUNTAINS EDGE								
	Original	Approved	Total Estimate	Total	Remaining to Commit	Total	Budget	Retainage
Dry Util / Dry Util / Dry Util / Dry Util /	771,438 701,898 668,097 922,563		771,438 701,898 668,097 922,563	771,438 701,898 668,097 922,563	(1)	771,438 701,898 668,097 922,563		45,409 35,986 33,881 55,959
2-2004-9420-999 Dry Util / El Cap-Gomer-Cactus 2-2004-9421-999 Dry Util / Ft Apache, MEP to 2-2004-9422-999 Dry Util / Ft Apache, LeBaron 2-2004-9423-999 Dry Util / Gomer, El Capit to	523,097 146,726		523,097	523,097	ਜ	523,097 146,725	-	18,937
Dry Util / Dry Util / Dry Util /	606,522		606,522 547,067	547,067	(1)	606,522	12,565	999
TOTAL FOR 2004	19,318,274	10,862	19,329,136	19,329,137	(1)	19,316,570	12,566	915,155
2-2005-0510-999 Roads / Phase I 2-2005-0512-999 Roads /5.15 Buffalo 100'row	2 648 378		976 949 7	0 548 378		010 010		500 115
Roads /5.16 Durango 100'	1,652,123		1,652,123	1,652,123	1	1,652,123		159,269
2-2005-0516-999 Roads /5.16 Durango 100' Row 2-2005-0518-999 Roads /535 Ft Apach 100' 1/2	1,171,877		510,160	510,160		510,160		108.869
Roads /	3,232,138		3,232,138	3,232,138		3,232,138		261,514
2-2005-0522-999 Roads / 5.2/5.3 Pyle 80'row Fu 2-2005-0524-999 Roads / 5.9 Cactus 100'row 1/2	1,405,597	(6,001)	2,949,724	2,949,724		2,949,724		110 675
Roads /	586,422		586,422	586,422	(1)	586,422	(1)	56,898
2-2005-0528-999 Roads / 5.7 El Capitan 60' Ful 2-2005-0529-999 Rds. / Tenava Way	1,103,586	253 540	1,103,586	1,103,586	1	1,103,585	н	93,562
Roads /	657,930		657,930	657,930	(1)	Ψ		60,387
2-2005-0531-999 Roads / 5.15 Buff. Dr. 100' Ro 2-2005-0532-999 Roads / 5.18 Cimarron 80' Full	771,133		771,133	771,134	(1)	1 292 250	(1)	63,033
Roads /	1,256,896	096	1,257,856	1,257,856	3			121,126
2-2005-0534-999 Roads / 5.10/5.11 Rnbow 100'ro	1,325,597		1,325,597	1,325,596	1 (2)	1,325,596	1 ()	107,183
Roads /	1,322,252	29,987	1,352,239	1,352,240	30	1,352,240	(1)	114,731
	1,321,475		1,321,475	1,321,475		1,321,475		111,933
	1,170,529	1,939	1,172,467	1,172,467	(3,150)	1,172,467		99,666
Roads / Montecito (KB Reimb) ME 32" Access Road Contingency SID Contingency	119,224	10,105	129,329	129,329		129,329		
TOTAL FOR 2005	26,420,101	318,755	26,738,856	26,741,508	(2,652)	26,738,857	(1)	2,285,983
2-2006-9610-999 Trff Signls / Rainbow & Blue D 2-2106-9620-999 Trff Signls / Buffalo & Blue D 2-2106-9630-999 Trff Signls / Durango & Blue D	393,535 432,167	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
2-3©0-0110-999 Parks / Park 118 - 20 Acres 2-3©0-0120-999 Parks / Park 146 - 25 Acres 2-3©0-0130-999 Parks / Park 105 - 15 Acres 2-3©0-0140-999 Parks / Park 123 - 20 Acres 2-3©0-0150-999 Parks / Park 228 - 10 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

LandTek Mountains Edge As of: 12-31-2015		Job Cost F	Job Cost Report as of Specific Date (Accrual Basis	Specific Date (Accrual Basis)			10	01-01-2015
ME01-00-00 MOUNTAINS EDGE	Original Estimate	Approved	Total	Total	Remaining to Commit	Total	Budget	Retainage
TOTAL FOR 3010	10,080,527	0	10,080,527	10,080,527	0	10,080,527	0	561,226
St Scape / St Scape / St Scape /	75,741		75,741	75,741		75,741		
St Scape /Buffalo - ESt Scape / Buffalo -	7,		1,352,029	1,352,028		1,351,503	525	91,221
2-3020-0315-999 St Scape / Buffalo - Pyle/Star 2-3020-0320-999 St Scape / ME Pkwy - Ft, Apach	tch 1,939,563		1,939,563	1,939,563		1,939,563		145,990
-			469,306	469,307	(1)		(1)	43,084
St	254,112		254,112	232,823		232,823		27,247
2-3020-0346-999 St Scape / Rainbow	106,574		106,574	106,574		106,574		8,797
St Scape /	129,931		129,931	129,931		129,931		21,173
2-3020-0355-999 St Scape / Cactus	308,947		308,947	308,948	(1)		(1)	29,785
St Scape /	95,160		95,160	95,161		95,161		8,249
2-3020-0370-999 St Scape / Blue Diamond	20,228		20,228	20,228		20,228		
St Scape /			379,771	379,771		379,771		35,461
St Scape /	237,330		237,330	237,330		237,330		23,021
2-3020-0390-999 St Scape / Pt. Apache 2-3020-0395-001 Water Power Serv Xing -Meter		(1)	106,664	106,664	(11)	106,664		12,201
	H		159,297	159,297	771			3,076
2-3020-0395-003 Water Power Serv King Sleeving 2-3020-0395-999 St Scape / Irrig Sleev/Pwr Ped	ing 104,653		104,653	104,653		104,653		6,355
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 2-3040-0430-999 Entry Feats / Durango/ME Pkwy 2-3040-0430-999 Entry Feats / Cimmaron/Blue Di 2-3040-0440-999 Entry Feats / Ft Apache/ME Pkw 2-300-0450-999 Entry Feats / ME Pkwy/Rainbow 2-300-0450-999 Entry Feats / Rainbow/Cactus 2-300-0470-999 Entry Feats / Rainbow & Erie 2-300-0480-999 Entry Feats / Buffalo & Cactus 2-300-0480-999 Entry Feats / Buffalo & Cactus	6 1,565,875 77 201,986 77 131,808 Di 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
O TOTAL for 3040	1,899,669	(2,290)	1,897,379	1,897,380	0	1,897,380	0	109,302
2-305-0450-999 Entry Feats / Main Entryway								
CO TOTAL FOT 3045				1	10			

LandTek Mountains Edge		Job Cost Report	as of	of Specific Date			-10	01-01-2015
As of: 12-31-2015				ccidal basis				
ME01-00-00 MOUNTAINS EDGE								
	Original Estimate	Approved	Total	Total	Remaining to Commit	Total	Budget	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 2-3050-0540-099 Paseo Trls / Tenaya Alignment 2-3050-0540-999 Paseo Trls / Tenaya Alignment	133,461 1,668,158 109,167 1,326,082 126,379 2,007,036	276 1,105 548 (295,955)	1,568,158 110,272 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		602,077	602,076	1	602,076	T.	
TOTAL FOR 3065	602,077	0	602,077	602,076	1	602,076	1	0
2-3070-0701-999 Other / Public Parks 2-3070-0702-999 Other / Public Streetscape 2-3070-0704-999 Other / Entry Peatures 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
-4080-0800-999 Predevelopment -4080-0801-999 Indirect / (i) Engineering3.5% -4080-0802-999 Indirect / (ii) Marketing & A -4080-0803-999 Indirect / (iv) Permits Feesbo	3,800,000 6,991,771 75,342	3,130	3,800,000 6,994,901 75,342	6,986,806	3,800,000	6,994,901 75,342	3,800,000	12
Indirect / Indirect / Indirect / Indirect / Indirect /	13,162,182 311,259 311,259 536,025 2,688,171 513,663	3,445	13,301,053 311,259 539,470 2,688,171 517,260	13,778,133 13,301,053 3301,053 539,470 2,688,171 517,261	(1)	13,804,843 13,301,053 331,259 539,470 2,688,171 517,261	(1)	33,532
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
9-8499-0101-005 Rev. Builder Chg. Backs 9-849-0101-010 Rev. Billed Work Requets 9-8699-0101-040 Rev. Contractor BC's Billed 9-8699-0101-050 Rev. Builder Coop	1	(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

ek Mountains Edge 12-31-2015 00-00 MOUNTAINS EDGE		Job Cost F	Job Cost Report as of Specific Date (Accrual Basis	Specific Date			-10	01-01-2015	Page 6
	Original Estimate	Approved Changes	Total Estimate	Total	Remaining to Commit	Total	Budget Variance	Retainage	
9-0101-005 Builder Chg Backs.	173,175	5,236	178,411	178,411		178,411			
9-0101-026 Shared Expenses	59,284		59,284	59,284		59,284			
19-0101-040 Contractor BC's Billed	247,892	26,398	274,289	274,289		274,289		1,018	
9-0101-060 COSES FOR H.O.A. 9-0910-999 Construction Conflicts 9-0999-999 DO NOT USE	266,889	(266, 889)	5, 336	5,336		1,475	(1,475)		
TOTAL for 9999	769,384	(235,255)	534,129	534,128	0	535,603	(1,475)	1,597	
10-9310-999 DO NOT USE TOTAL for 3030	°	0	0	0	0	0	0	0	
ME01-00-00 Totals	205,651,329	(32,914)	(32,914) 205,618,415	201,779,829	3,838,586	201,793,833	3,824,583	12,197,215	

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### Control Research	LandTek Mountains Edge		Job Cost Report	as of	of Specific Date			01	01-01-2015	
Part Part	of:				1					
Company Comp										
		Original Estimate	Approved	Total Estimate	Total	Remaining to Commit	Total	Budget	Retainage	
	Blue Diamond Access Buffalo Access Road	150,649		150,649	150,649		150,649			
		152,449	0	152,449	152,449	0	152,449	0	0	1 -
Part Part	Rainbow Sewer (POD	214,975	21,002	235,976	26,042	209,934	26,042	209,934		1
Part Part	1	214,975	21,002	235,976	26,042	209,934	26,042	209,934	0	10
Company Channel Second Sec	2-2002-0212-222 MEP 1 Water 10"	2,175		2,175	2,179		2,175		218	
TOTAL for 2002 1,917 0 1,917 0 1,917 0 1,917 0 1,917 0 1,917 0 1,917 0 1,917 0 1,917 0 1,917 0 1,917 0 1,917 0 1,917 0 1,917 0 1,918 0 1,917 0 1,918 0	2-2002-0221-222 Gomer Water 2-2002-0224-222 Richmar/Cimarron Water	880		860	860		860		8	44
Coloniary Channel S5,075 S6,075	for	3,917	0	3,917	3,917	0	3,917	0	304	100
TOTAL for 2005	OD 111 Floodway	85,075		85,075	85,075		85,075			
TOTAL for 2003 134,917 0 134,917 0 134,917 0 134,917 0 134,917 0 134,917 0 0 134,917 0 0 134,917 0 0 134,917 0 0 134,917 0 0 134,917 0 0 134,917 0 0 134,917 0 0 134,917 0 0 134,917 0 0 134,917 0 0 0 0 0 0 0 0 0	2-2003-0326-222 Rush Channel 2-2003-0330-222 Tenaya Drainage	26,817		26,817	26,817		26,B17		1,707	Ph-
Ower & Phone Rainbow (NEP to Case) 663,104	-	134,917	0	134,917	134,917	0	134,917	0	1,707	16
TOTAL for 2004 (Since Rainbow (Since 2004) 2,750,000 (Since Rainbow (Since Condition) (Since Condition	Power & Telephone Ft A	840	/E AEG	840	840	****	840			
TOTAL For 2004 2,750,000 (5,056) 2,744,944 81,542 2,663,402 81,542 2,663,402 2,663,402	Power & Phone Rainbow			2,081,000	80,703	2,000,297	80,703	2,000,297		
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	1	N 4	(5,056)	2,744,944	81,542	2,663,402	81,542	2,663,402	0	
codes / Bond Release Work 738,930 600,961 1,339,891 3,529,208 (2,189,317) 3,378,341 (2,038,450) rotAL for 2005 746,724 600,961 1,347,685 3,537,001 (2,189,317) 3,378,317 3,378,341 (2,038,450) rotAL for 2005 350,000 (350,000) (350,000) (350,000) 0 <th< td=""><td>2-2005-0516-222 Durango Road 2-2005-0518-222 Ft Apahce Road 2-2005-0518-222 Ft Apahce Road</td><td>7,527</td><td></td><td>7,527</td><td>7,527</td><td></td><td>7,527</td><td></td><td></td><td></td></th<>	2-2005-0516-222 Durango Road 2-2005-0518-222 Ft Apahce Road 2-2005-0518-222 Ft Apahce Road	7,527		7,527	7,527		7,527			
TOTAL for 2005	Cond Release Work toads / Bond Release - 1% of	738,930	600,961	1,339,891	3,529,208	(2,189,317)	3,378,341	(2,038,450)	3,818	PP1
TOTAL for 2006 (350,000) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		746,724	600,961	1,347,685	3,537,001	(2,189,317)	3,386,134	(2,038,450)	3,818	I m
TOTAL for 2006 350,000 (350,000) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2-2006-9610-222 Traffic Signal	350,000	(350,000)							
18,827 19,631 18,827 19,631 18,827 19,631 18,827 19,631 19,631 19,631 19,631 19,631 19,831 19	4	350,000	(350,000)	0	0	0	0	0		101
TOTAL for 3020 529,071 (40,329) 488,742 488,454 288 468,454	2-3720-0111-222 POD 111 Blue Diamond Streetsca 2-3740-0113-222 POD 111 Clmarron Streetscape 2-670-0315-222 Buffalo 2 (WEP-Starr) Streetscape 2-770-0325-222 MEP 3 (Buffalo-Rainbow) Street 2-770-036-222 Earla Streetscape 2-700-0366-222 Earla Streetscape 2-700-0365-222 Starr Streetscape 2-700-0365-222 Starr Streetscape 2-700-0365-222 Starr Streetscape	25,014 104,028 499 200,000 197,813 1,518	(6,187) (94,397) (97,861) 158,116	18,827 9,631 102,139 355,986 1,518	18,827 9,631 499 101,851 355,985 1436 1,518	2.88	18,827 9,631 9,631 101,851 355,986 1,518	2,88		
	TOTAL for	529,071	(40,329)	488,742	488,454	288	488,454	288		0

and the second s										
As of: 12-31-2015				Job Cost R	Job Cost Report as of Specific Date (Accrual Basis	Specific Date				01-01-2015
ME02-00-00 Development Costs	sts									
			Original Estimate	Approved	Total Estimate	Total	Remaining to Commit	Total	Budget Variance	Retainage
2-3060-9610-222 Fire Mitigation	igation		600,000		600,000		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	ıtribution		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)	(380)		41,632	(7,323)	34,309	35,764	(1,456)	52,948	(18,639)	
	TOTAL for	4011	41,632	(7,323)	34,309	35,764	(1,456)	52,948	(18,639)	0
5-4080-0801-222 Engineering 5-4080-0803-222 Permits Fees & Bonds	ing Pees & Bonds		166,357	29,481	195,838	196,439	(602)	189,574	6,264	
	TOTAL for	4080	290,786	37,030	327,816	546,059	(218,243)	529,343	(201,527)	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	10	2,279	0	0
	ME02-0	ME02-00-00 Totals	6,267.000	176.020	6.443.020	5.188.833	1.254.187	5.038.434	1.404.586	5.828

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Page						
01-01-2015	Retainage	51,436	51,436		0	51,436
-10	Budget	812,273 (45,367) 2,000,000	2,766,905	47,630 52,840 11,461	111,932	2,878,837
	Total	1,187,727	3,393,368	1,200	38,068	3,431,435
	Remaining to Commit	100,000 (45,802) 2,000,000	2,054,198	47,630 52,840 8,273	108,743	2,162,942
Specific Date Accrual Basis (Total F	1,900,000	4,106,075	1,200	41,256	4,147,331
Job Cost Report as of Specific Date (Accrual Basis	Total	1,017 2,000,000 2,159,256 2,000,000	6,160,273	48,830 52,840 48,329	149,999	6,310,272
Job Cost Re	Approved	(1,998,983) 700,000 909,256 750,000	360,273	(40,247)	(39,548)	320,725
	Original Estimate	2,000,000 1,300,000 1,250,000 1,250,000	5,800,000	89,077 52,840 47,630	189,547	5,989,547
			3010		3050	ME03-00-00 Totals
		Park	TOTAL for	Paseo 7 Paseo 2aseo	TOTAL for	ME03-0
ns Edge 015	Costs	Regional Park 105 Park 123		LeBaron Floodway Tenaya E		
LandTek Mountains Edge As of: 12-31-2015	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		2-3050-0520-133 LeBaron Paseo 2-3050-0530-333 Ploodway Paseo 2-3050-0540-333 Tenaya Paseo		

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As of: 12-31-2015 ME04-00-00 SID Costs ME04-00-01 SID Costs 1-1005-0520-444 Buffalo Offsites 1-1005-0530-444 Buffalo Offsites TOTAL for 1005 2-2002-0212-444 MEP 1 Water 2-2002-0221-444 MEP 2 Water 2-2002-0223-444 MEP 3 Water 2-2002-0232-444 MEP 3 Water 2-2002-0232-444 MEP 3 Water 2-2002-0232-444 MEP 3 Water	Original Estimate	Job Cost R	Job Cost Report as of Specific Date (Accrual Basis	Specific Date (Accrual Basis)			01-0	01-01-2015	Page 10
ME04-00-00 SID Costs 1-1005-0520-444 Buffalo Offsites 1-1005-0530-444 Durango - SID 3.2 2-2002-0212-444 MEP 1 Water 2-2002-0221-444 Gomer Phs 2 Water 2-2002-0222-444 MEP 2 Water 2-2002-0222-444 Cimarron Water 2-2002-0232-444 MEP 3 Water 2-2002-0232-444 MEP 3 Water	Original Estimate								
1005-0520-444 Buffalo Offsites -1005-0530-444 Durango - SID 3.2 TOTAL for 1005 -2002-0212-444 MBP 1 Water -2002-0222-444 MBP 2 Water -2002-0232-444 Gimarron Water -2002-0232-444 MBP 3 Water	Original Estimate								
-1005-0520-444 Buffalo Offsites -1005-0530-444 Durango - SID 3.2 -2002-0212-444 MEP 1 Water -2002-0222-444 MEP 2 Water -2002-0232-444 Gomer Phs 2 Water -2002-0232-444 MEP 3 Water -2002-0232-444 MEP 3 Water		Approved	Total	Total	Remaining to Commit	Total	Budget Variance	Retainage	
TOTAL for 1005 2002-0212-444 MEP 1 Water 2002-0221-444 Gomer Phs 2 Water 2002-0222-444 MEP 2 Water 2002-0232-444 Cimarron Water 2002-0232-444 MEP 3 Water	3,359	15,141	3,359	187,945	(184,586)	204,678	(201,319)	1,200	
-2002-0212-444 MBP 1 Water -2002-0221-444 Gomer Phs 2 Water -2002-0222-444 MBP 2 Water -2002-0232-444 Cimarron Water -2002-0232-444 MBP 3 Water	198,984	15,141	214,125	433,967	(219,842)	450,700	(236,575)	1,200	
2002-0232-444 Gimarron Water 2002-0232-444 MEP 3 Water	10,085	3,657	10,085	10,085		10,085			r
the same of the sa	1,778		1,778	5,263	(3,485)	5,263	(3,485)		
Z-ZUUZ-UZ35-444 Kainbow Loop - SID 6.9 & 6.10	251,592		251,592	132,482	119,110	132,482	119,110		
TOTAL FOX 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	-1
2-2005-0512-444 Buffalo 1 Roadway	94,865		94,865	489,078	(394,213)	489,078	(394,213)		
2-2005-0516-444 Durango Roadway	4,957	100	4.957	4,957		4,957			
2-2005-0522-444 MEP 1 & 2 -SID 5.2 &5.1	885,180	(106)	84,050	1.576.970	(691,790)	160,518	356 636		
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	State of	6,950	6,607	343	6,607	343	484	
2-2005-0532-444 Cimarron - SID 5.18	151,657	(224)	367 200	527,680	(476,248)	626,494	(475,061)		
2-2005-0533-444 MEP 3 - SID 5.4	551,981		551,981	814,809	(262,828)	138,167	413,814		
2-2005-0534-444 Rainbow - SID 5.10 & 5.11	2,040,107		2,040,107	319,996	1,720,111	322,526	1,717,581		
2-2005-0535-444 Cactus 3 Roadway	107,231	(802)	106,429	422,100	(315,671)	427,100	(320,671)		
2-2005-0590-444 Contingency - SID	20,649	(19,481)	1,168	202,761	1,168	202,761	1,168		
TOTAL for 2005	4,465,357	(21,019)	4,444,338	4,991,470	(547,131)	2,999,138	1,445,200	484	

DOT-TGIG008838

1,684

1,271,690

(703,908) 3,726,088

5,701,687

4,997,779

(2,221)

5,000,000

ME04-00-00 Totals

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As of: 12-31-2015 ME05-00-00 Blue Diamond	Original Estimate	Job Cost R	pport as of Total Estimate	Specific Date Accrual Basis) Total Committed	Remaining to Commit	Total	01-0 Budget Variance	01-01-2015 Retainage
tue Diamond	3,718,789	(174,988)	3,543,801	3,543,801	(1)	3,543,801		354,380
TOTAL for 1005	3,718,789	(174,988)	3,543,801	3,543,801	(1)	3,543,801	0	354,380

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1 1 1 1 1 1 1	lage	0,543
	Retainage	12,610,543
	Budget	9,379,696
	Total	217,533,591
	Remaining to Commit	6,551,805
Specific Date (Accrual Basis)	Total	220,361,481
Job Cost Report as of Specific Date (Accrual Basis	Total	226,913,287
Job Cost R	Approved	286,622
	Original Estimate	226,626,665
		Report Totals 226,626,665
o.		
LandTek Mountains Edge As of: 12-31-2015		
LandTek As of:		

1,449,821

DOT-TGIG008840

LandTek Mountains Edge		Job Cost Report as	of				0	01-01-2016
As of: 12-31-2016 ME01-00-00 MOUNTAINS EDGE				Acciual Basis				
	Original Estimate	Approved	Total	Total	Remaining to Commit	Total Costs	Budget	Retainage
1-1001-0110-999 Sewr / 2.2 Rainbow - 1215 Mera 1-1001-0120-999 Sewr / 2.4 Liff Station	1,859,974	30,000	1,859,974	1,859,974		1,859,974		185,417
TOTAL FOR 1001	7,620,278	30,000	7,650,278	7,650,277	0	7,650,278	0	698,055
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		201,636
TOTAL for 1002	8,138,825	0	8,138,825	8,138,825	0	8,138,825	0	201,636
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	(1)	10,017,328	(1)	883,546
TOTAL FOR 1003	14,669,384	13,385	14,682,769	14,682,770	(I)	14,682,770	(1)	1,188,412
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		9,664
TOTAL FOR 1004	6,440,986	13,350	6,454,336	6,454,336	0	6,454,336	0	297,921
1-1005-0510-949 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	096'8	834,106 2,065,658 123,473	834,107 2,065,657 123,473	(1)	834,107 2,065,657 123,473	(1)	69,846
TOTAL for 1005	3,014,277	8,960	3,023,237	3,023,237	0	3,023,237	0	269,724
2-2001-0110-999 Sewr / Blue Diam. 12" BuffEDur 2-2001-0115-999 Sewer / 7.8 Buffelo-15" Pyle 2-2001-0120-999 Sewr / 2.3 Meranto/Tenaya Ext 2-2001-0129-999 Sewer / 7.11 Rnbow Proce Main-	41,633 928,842 857,780 520,233		41,633 928,842 857,780 520,233	41,633 928,842 857,780 520,233		41,633 928,842 857,780 520,233		3,553 87,740 83,487 46,553
	341,069		341,069	341,069		341,069		33,626
Sewer Sewr	211,028		211,028	211,028		211,028		20,996
Sewer / Sewer / Sewer /	211,725 160,332 274,983		211,725 160,332 274,983	211,725 160,332 274,982		211,725 160,332 274,982		19,750 14,850 26,121
2-2011-0170-999 Sewer / Rainbow (Pod 242 lift) 2-1011-0171-999 Sewer / Ref. Dep Erie 2-2011-0172-999 Sewer / Ref. Dep Cactus 2-2011-0173-999 Sewer / Ref. Dep Tenaya	28,500 24,500 27,500		28,500	28,500 24,500 27,500		28,500 24,500 27,500		
DI-	5,735,033	0	5,735,033	5,735,033	1	5,735,032	1	503,946
2-702-0111-999 Water - PoD 111 2-702-0210-999 Water / 2975 Zone Horton Ph I 2-702-0211-999 Water / 6.5 El Capitan 10" Gom 2-702-0212-999 Water / 6.2 Pyle 10" El Cap-Ft 2-702-0213-999 Water / 6.6 Cactus 10" Ft A-El 2-702-0214-999 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		83,337 15,042 18,070 31,472

LandTek Mountains Edge		Job Cost Report	as of	Specific Date					01-01-2016	Page
As of: 12-31-2016			4	Accrual Basis						
ME01-00-00 MOUNTAINS EDGE										
	Original Estimate	Approved	Total	Total	Remaining to Commit	Total	31	Budget. Varjance	Retainage	0,00
2-2002-0221-999 Water /6.16 Gomer 12" 2-2002-0222-999 Water / 6.13 Pyle 10" 2-2002-0224-999 Water / 6.13 No.14 Buffalo 12" 2-2002-0224-999 Water / 6.13 No.14 Buffalo 12" 2-2002-0223-999 Water / 6.18 2860/2745 PRV 2-2002-0233-999 Water / 6.18 2860/2745 PRV 2-2002-0233-999 Water / 6.4 Pyle 10'' 2-2002-0233-999 Water / 6.11 Erie 10'' 2-2002-0233-999 Water / 6.11 Erie 10'' 2-2002-0235-999 Water / 6.11 Erie 10'' 2-2002-0235-999 Water / Painbow Loop 12'' 2-2002-0235-999 Water / Design 2745 Facilty	579,801 769,879 1,689,201 845,928 745,043 165,040 559,400 539,333 490,154 788,875 2,071,320		579, 801 769, 879 845, 528 745, 534 165, 600 509, 400 339, 333 440, 154 788, 815 2, 071, 320	574, 802 768,879 1,689,201 845,928 745,928 165,034 334,333 490,154 768,875 2,071,320		(1) 1,688 1,688 748 768 1,688	579,802 769,879 1689,201 745,343 165,000 509,400 539,333 490,154 788,875	Đ		55, 390 13,601 156, 175 18, 1610 16, 500 50, 866 171, 665
TOTAL FOR 2002	10,610,620	10,942	10,621,561	10,621,562	(1)	11	10,621,562	(1)	804,683	683
Drns /	771,038		771,038	771,038		11	771,038			
2-2003-0310-999 Strm Drns / El Capitan ME to F 2-2003-0311-999 Strm Drns / B.1 Erle - Rainbow	833,616		2.045.381	3.045.381		93.04	934,142	(525)		10,960
Drns / Starr - R	4,155,572		4,155,572	4,155,571		4,15	4,155,571		976	76,624
trm brns /	2,913,325		2,913,325	1,913,325		2,91	2,913,325		- 0 - 0 - 0 - 1	361,480
trm Drns /	1,770,200		1,770,200	1,770,200		1,77	0,200	-	170	170,969
trm Drns / B	532,468		532,468	532,468		1 19	532,468		46	46,772
trm Drns / 8.7; Durango-83	466,451		466,451	466,451			466,451	1		35,062
trm Drns /	719,852	(3)	719,849	719,849	(1)	1	719,849	77	4	(6,202)
trm Drns / 8.10:ME Buffa	1,868,652		1,868,652	1,868,652		1,86	1,868,652		163	163,533
2-2003-0323-999 Strm Drns / P.11 Rainbow - ME	837,279		837,779	837,279		8 8	837,279		n &	81,088
Drns / 8.13	1,800,512		1,800,512	1,800,512		1,80	1,800,512		136	136,277
2-2003-0326-999 Strm Drns / 8.14 Lebaron Chann 2-2003-0326-999 Strm Drns / 8.15 Reg Chnl (DCW	6,772,798	1,960	6,774,758	6,774,759		6,17	6,774,758	-1	643	643,049
Strm Drns / 8.16 LeBaron C	1,720,660		1,720,660	1,720,660		1,72	1,720,660		195	195,194
2-2003-0328-999 Strm Drns / 8:11 Filas Cnnl (P 2-2003-0329-999 Strm Drns / Levi Archi Channel 2-2003-0330-999 Strm Drns / Tenava Drain Sac	7,147,937	(38.826)	2,142,342	2,142,341		2,14	142,341		174	74,841
TOT	37,722,659	(37,459)	37,685,200	37,685,199	1	37,	37,685,724	(524)	3,1	336
004-0111-999 Dry Utll /									i	2.0
2-2004-9401-999 Dry Util / Blu Dia Feeder Durn 2-2004-9402-999 Dry Util / Buff-Blu Dia to ME	1.035.638	10,000	1.035.638	1.035.638		1,03	035,638		34	31,323
ry Otil /	3,104,118	862	3,104,980	3,104,980		3,10	4,980		134	134,026
2-004-9404-999 Dry Util / ME Pkwy - Buff to D	2,321,804		2,321,804	2,321,804		2,32	2,321,804		145	145,333
ry Util /	285, 220		285,220	285,220		28	285,220		10	10,323
2-2004-9407-999 Dry Util / Drngo-ME Pkwy to Ca	782,195		782,195	782,195		8 6	782,195		7.5	27,837
ry Util /	638, 326		638,326	638, 326		63	638,326		32	32,187
2-G004-9410-999 Dry Util / MEPkwy-Ft Apche to	969, 450		30,450	30,450	-	96	39,450	-	61	61,895
ry Util / Cactus-Ft Apche	310,183		310,183	310,183		31	0,183		13	13,782
2-CO34-9413-999 Dry Util / Buff-ME Pkwy to Cac 2-CO34-9414-999 Dry Util / Cimm-ME Pkwy to Blu	492,397		492,397	928.426		4 Q	928,426		26	26,356
Util /	1,354,011		1,354,011	1,354,011		1,35	,354,011		43	724

LandTek Mountains Edge		Job Cost R	Job Cost Report as of Specific Date	Specific Date			01-1	01-01-2016	Page
As of: 12-31-2016 ME01-00-00 MOUNTAINS EDGE									
	Original	Approved	Total	Total	Remaining to Commit	Total	Budget	Retainage	
Util / Cactus-Buffalo-Cac Util / Buffalo-Cac Util / Starr-Buffal Util / Rainbow-Cac Util / El Cap-Gome Util / Et Apache,	771,438 701,898 668,097 922,563 523,097 146,726		771,438 701,898 668,097 922,569 523,097 146,726	771,438 701,898 668,097 922,563 523,097 146,725	(1)	711,438 701,898 668,097 923,563 523,097 146,725	P	45,409 35,986 33,881 55,959 18,937 7,500	
2-2004-9422-999 Dry Util / Ft Apache, LeBaron 2-2004-9423-999 Dry Util / Gamer, El Capir to 2-2004-9451-999 Dry Util / Rainbow/Sub to Bb 2-2004-9451-999 Dry Util / N Segment Pole Relo 2-2004-9452-999 Dry Util / S Segment Pole Relo 2-2004-9460-999 Dry Util / Gas	606,522		606,522	606,522	(1)	606,522	17,565	999	
TOTAL for 2004	19,318,274	10,862	19,329,136	19,329,137	(1)	19,316,570	12,566	915,155	- 1
2-2005-0510-999 Roads / Phase I	20 A TE		200	P. 5.48. 378		875		211,873	
Roads	1,652,123		1,652,123	1,652,123	1	1,652,123		159,269	
Roads /535 Ft Apach 100' Roads / 5.1/5.17 Gomer RC	1,171,877		7,171,877	1,171,877		3,171,877		108,869	
Roads / 5.2/5.3 E	2,955,729	(6,001)	2,949,724	2,949,734		2,949,724		110 676	
	586,422		586,422	586,	17.	586,423	(1)	868 95	
Rds. / T	(222,210)	253,540	31,330	31,330	7	7	4	33,362	
2-2005-0530-999 Roads / 5.6 LeBaron 60' 1/25t. 2-2005-0531-999 Roads / 5.15 Buff. Dr. 100' Ro	657,930		771,133	657,930		771,134	12.5	63,033	
2-2005-0532-999 Roads / 5.18 Cimarron 80° Full 2-2005-0533-999 Roads / 5.4 Pyle 80°row Full S	1,292,250	096	1,257,856	1,291,750	200			123,441	
(speci	1,325,597		1,325,597	1,325,596		1,325,596	r	107,183	
2-2005-0535-999 Foads / 5.9 Cactis 100'row Ful 2-2005-0536-999 Roads / 5.12 Erle 80'row Full	1,692,096	29,987	1,692,096	1,692,097	(1)	1,352,240	(1)	148,499	
Roads /	1,321,475	pro. r	1,321,475	1,321,475		1,321,475		111,933	
Roads / Bond Release - 1% of	446,913		446,923	450,073	(3, 150)	446,923		4,753	
2-2005-0550-999 Contingency 2-2005-0550-999 Contingency 2-2005-0590-999 SID Contingency	7.0 f	501 704	E	7.00		6.00			
TOTAL for 2005	26,420,101	318,755	26,738,856	26,741,508	(2,652)	26,738,857	(1)	2,285,983	
2-006-9610-999 Trff Signls / Rainbow & Blue D 2-206-9620-999 Trff Signls / Buffalo & Blue D 2-106-9630-999 Trff Signls / Durango & Blue D	393,535 432,167	39,941	433,476	433,476		433,476		40,572	
DI TOTAL for 2006	825,702	39,941	865,644	865,644	0	865,644	0	40,572	1
2-00.0-0110-999 Parks / Park 118 - 20 Acres 2-00.0-0120-999 Parks / Park 146 - 25 Acres 2-00.0-0130-999 Parks / Park 105 - 15 Acres 2-00.0-0140-999 Parks / Park 123 - 20 Acres 2-00.0-0150-999 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	

LandTek Mountains Edge As of: 12-31-2016		Job Cost Report	as	Accrual Basis			9	01-01-2016
MEO1-00-00 MOUNTAINS EDGE	Original Estimate	Approved	Total	Total Committed	Remaining to Commit	Total Costs	Budget	Retainage
TOTAL for 3010	10,080,527	0	10,080,527	10,080,527	0	10,080,527	0	561,226
St Scape St Scape St Scape	75,741		75,741	75,741		75,741		
2-3020-0111-999 St Scape (Buffalo - PoD 111 2-3020-0310-999 St Scape / Buffalo - Blu Diamo 2-3020-0315-999 St Scape / Buffalo - Pole/Star	1,352,029		1,352,029	1,352,028		1,351,503	9)	91,131
St Scape / ME Pkwy -	1,939,563		1,939,563	1,934,563	(1)	1,939,563	(1)	145,990
/ Durango	232,823		232, 823	232,823		232,823		26,052
St Scape /	106,574		106,574	106,574		106,574		8,797
St Scape /	129,931		129, 931	156,951		129,931	•	
St Scape /	272,329		277,329	272,329	(1)	272,329	(I)	
2-3020-0365-999 St Scape / Starr 2-3020-0370-999 St Scape / Blue Djamond	30,228		95,160	20,228		20,128		8,249
St Scape /	177,560		177,560			177,560		35,856
St Scape /	237,330		237,330	237,330		237,330		130.00
2-3010-0390-999 St Scape / Ft. Apache	106,664	1.53	106,664	106,664	113	106,664		COL
	159,297	114	159,297	159,297	1	159,297		3,076
2-3020-0395-999 St Scape / irriq Sleev/Pwr Ped 2-3030-0400-999 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 @ 1-3040-0410-999 Entry Feats / Buffalo/ME Pkwy 2-3040-0430-999 Entry Feats / Durango/ME Pkwy 2-3040-0430-999 Entry Feats / Cimmaron/Blue Di 2-3040-0440-999 Entry Feats / RE Apache/ME Pkw 2-1140-0430-999 Entry Feats / Re Pkwy Rainbow 2-1140-0430-999 Entry Feats / Rainbow/Cactus 2-1140-0480-999 Entry Feats / Rainbow & Erie 2-1140-0480-999 Entry Feats / Sainbow & Cactus 2-1140-0490-999 Entry Feats / Buffalo & Cactus 2-1140-0490-999 Entry Feats / Buffalo & Cactus 2-1140-0490-999 Entry Feats / Buffalo & Cactus 2-1140-0490-999 Entry Feats / Buffalo & Erie	1,365,875 201,986 131,808	(2,290)	1,563,585	1,563,586		1,563,586 201,986 131,808		04,016 11,305 13,181
GIG TOTAL FOR 3040	1,899,669	(2,290)	1,897,379	1,897,380	0	1,897,380	0	109,302
2045-0450-999 Entry Feats / Main Entryway								
TOTAL for 3045	0	0	0	0	0	0	0	0

Landlek Mountains Euge			Job Cost Report	as of	Specific Date Accrual Basis			-10	01-01-2016
As of: 12-31-2016									
ME01-00-00 MOUNTAINS EDGE									
		Original Estimate	Approved	Total	Total	Remaining to Commit	Total	Budget	Retainage
2-3050-0510-999 Paseo Tris / Cir 2-3050-0520-001 Paseo Tris / Lei 2-3050-0520-001 Paseo Tris / Sei 2-3050-0530-999 Paseo Tris / Sei 2-3050-0540-001 Paseo Tris / Sei 2-3050-0540-001 Paseo Tris / Tei 2-3050-0540-999 Paseo Tris / Tei	Cimmeron Connecto LeBaron Mgmt Fee LeBaron Alignment Serene Mgmt Fee Serene Alignment Tenaya Mgmt Fee Tenaya Mgmt Fee	133,461 1,668 158 109,167 1,326,082 126,379 2,007,036	375 1,105 548 548 (359,855)	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	6,431	133,737 1,670,434 110,272 1,326,082 126,927 1,711,081	(2,275)	161,612
TOTAL for	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 11	Pod 111 - City of LV	3,221,458		3,221,458	3,201,458		3,221,458		
TOTAL for	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 Contribut!	etro Contributi	602,077		602,077	602,076	+3	940,209	4	
TOTAL	for 3065	602,077	0	602,077	602,076	1	602,076	I	0
2-3070-0701-999 Other / Public Parks 2-3070-0702-999 Other / Public Stree 2-3070-0704-999 Other / Entry Featur 2-3070-0705-999 Other / Main Entry 2-3070-0707-999 Other / Fire Mitigat	Public Parks Public Streetscape Entry Features Main Entry								
TOTAL FOR	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
5-4080-0803-999 Predevelopment 5-4080-0801-999 Indirect / (i) 1 5-4080-0803-999 Indirect / (ii) 1 5-4080-0803-999 Indirect / (IV) 1 5-4080-0805-999 Indirect / (VI) 5-4080-0805-999 Indirect / (VI) 5-4080-0808-999 Indirect / Cons 1 5-4080-0808-999 Indirect / (VI) 5-4080-0808-999 Indirect / (VI) 5-4080-0808-999 Indirect / (VI) 5-4080-0808-999 Indirect / Fores	ent (i) Engineering3.5% (ii) Marketing 4 A (iv) Permits, Pees 80 (v) G&A Mgm. Fees 88 (or) Tortoise Fees Construction Water (vi) General Liab.1 Foremaster Costs Pre-Development	3,800,000 6,991,771 6,783,413 13,162,182 311,259 536,025 586,025 513,663	3,130 21,430 138,871 3,445	3,800,000 6,894,901 75,342 6,844,901 13,301,053 311,259 539,470 2,688,111	6,986,806 75,342 6,774,133 13,301,053 311,259 5,689,470 517,261	3,800,000 8,095 26,710	6,994,901 6,804,901 13,301,053 311,259 539,470 517,261	3,800,000	170 071 33,532
OO TOTAL FOR	for 4080	34,861,825	170,473	35,032,298	31,197,495	3,834,803	31,232,300	3,799,998	33,753
9-889-0101-005 Rev. Builder Chg. Backs 9-889-0101-016 Rev. Billed Work Requets 9-759-0101-040 Rev. Contractor BC's Bill 9-849-0101-050 Rev. Builder Coop	Builder Chg. Backs Billed Work Requets Contractor BC's Billed Builder Coop		(80,550)	(80,550)	(85,550)		(16,171)	16,171	
TOTAL	for 8899	0	(80,550)	(80,550)	(80,550)	0	(96,721)	16,171	0

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12-31-2016									
00-00 MOUNTAINS EDGE									
	Original Estimate	Approved	Total	Total	Remaining to Commit	Total	Budget	Retainage	
0101-005 Builder Chg Backs.	173,175	5,236	178,411	178,411		178,411			
	59,284		59,284	59,284		59, 284			
-0101-040 Contractor BC's Billed -0101-050 Costs for Builder Coop	247,892	26,398	274,289	274,289		274,289		1,018	
-0101-060 Costs for H.O.A. -0910-999 Construction Conflicts	3,336	(266, 899)	5,336	5,336		5,336			
1-0999-999 Suspense 3-9999-999 DO NOT USE						1,475	(1,475)		
TOTAL for 9999	769,384	(235,255)	534,129	534,128	0	535,603	(1,475)	1,597	
1-9310-999 DO NOT USE									
TOTAL for 3030	0	0	0	0	0	0	0	0	
ME01-00-00 Totals	205,651,329	(32,914)	(32,914) 205,618,415	201,779,829	3,838,586	201,793,833	3,824,583	12,197,215	

0019-00778 SA002586

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As of: 12-31-2016				7	Occidet masts					
ME02-00-00 Development Costs	Costs									
		Original Estimate	Approved	Total	'Total Committed	Remaining to Commit	Total	Budget Variance	Retainage	
1-1005-0510-222 Blue Div 1-1005-0520-222 Buffalo	Blue Diamond Access Road Buffalo Access Road	150,649		150,649	150,647		150,649			
	TOTAL For 1005	152,449	0	152,449	152,449	0	152,449	0	0	
2-2001-0170-223 Rainbow	Sewer (POD 242)	214,975	21,002	235,976	26,042	209,934	26,042	209,934		k
	TOTAL for 2001	214,975	21,002	235,976	26,042	209,934	26,042	209,934	0	- 1
2-2002-0212-223 MEP 1 Water II 2-2002-0214-223 Durango Water 2-2002-0221-223 Gomer Water 2-2002-0224-223 Richmat/Clmar	MEP 1 Water 10" Durango Water Gomer Water Kichmar/Claarron Water	2,175 353 860 860 530		2,175 353 860 0860	2,175 353 860 530		2,175 353 860 530		81C	
	TOTAL for 2002	3,917	0	3,917	3,917	0	3,917	0	304	
2-2003-0111-222 POD 111 Floo 2-2003-0324-222 Floodway Cha 2-2003-0326-222 Rush Khannel 2-2003-0330-122 Tenaya Drain	POD 111 Floodway Channel Floodway Channel Rush Channel Tenaya Drainage	85,075 5,829 36,817 17,196		85,075 5,829 26,817 17,196	85,075 5,829 26,817 17,196		85,075 5,829 26,817 17,196		FOT.12	
	TOTAL for 2003	134,917	٥	134,917	134,917	0	134,917	0	1,707	ī
2-2004-9411-222 Power 6 2-2004-9415-222 Power 8 2-2004-9424-222 Power 6	Telephone Et Apache Phone Rainbow (MEP to Phone Rainbow (Sub to	840 668,160 3,081,000	(35075)	840 663,104 2,091,000	840	663, 104	840	663,104		
	TOTAL for 2004	2,750,000	(950'5)	2,744,944	81,542	2,663,402	81,542	2,663,402	0	- 1
2-2005-0516-223 Durango Road 2-2005-0518-222 Et Apahee Road 2-2005-0539-001 Shortfall Uses 2-2005-0539-999 Roads / Bond W.	Durango Road Ft Apance Road Shortfall Uses Bond Release Work Roads / Bond Release - 18 of C	7,527 267	600,961	7,527 267	7,527	(2,189,317)	7,527	(2,038,450)	20 20 20 20	
	W.	746,724	600,961	1,347,685	3,537,001	(2,189,317)	3,386,134	(2,038,450)	3,818	
2-2006-9610-222 Traffic	Signal TOTAL For 2006	350,000	(350,000)	0	0	0	0	0	0	- 1
2-700-0111-222 POD 111 2-200-0113-222 POD 111 2-200-0315-222 MEF 31 2-200-0325-222 MEF 31 2-200-0365-222 Existow 2-200-0365-222 Exist St. 2-200-0365-222 Exist St.	POD 111 Blue Diamond Streetsca BDD 111 Cimarron Streetscape Burfalo 2 (MED-Starr) Streets MEp 3 (Buffalo-Rainbow) Street Rainbow Streetscape Erie Streetscape Starr Streetscape RPER-Water/Power Serv & X-ings	25,014 104,028 200,000 197,870 1,518	(6,187) (94,397) (97,861) 158,116	18,827 9,631 102,139 355,986 1,518	18,827 9,631 101,851 355,986 1,518	888	18,827 9,631 101,851 355,986 143 1,518	288		
847	TOTAL for 3020	529,071	(40,329)	488,742	488,454	288	488,454	288	0	

LandTek Mountains Edge As of: 12-31-2016			Job Cost R	Job Cost Report as of Specific Date (Accrual Basis	Specific Date Accrual Basis >			01-	01-01-2016 Page
ME02-00-00 Development Costs		Original Estimate	Approved	Total	Total	Remaining to Commit	Total	Budget Variance	Retainage
3-3060-9610-222 Fire Miligation		600,000		600,000		600,000		600,000	
TOTAL for 30	3060	000'009	0	600,000	0	600,000	0	000,000	0
3-3065-9650-222 Metro Contribution		450,000	(80,014)	369,986	180,407	189,579	180,407	189,579	
TOTAL for 30	3065	450,000	(80,014)	369,986	180,407	189,579	180,407	189,579	0
1-4011-0125-112 SWFPP (Misc)		41,632	(7,323)	34,309	35,764	(1,456)	52,948	(18,639)	
TOTAL for 4011		41,632	(7,323)	34,309	35,764	(1,456)	52,948	(18,639)	0
5-4080-0801-722 Engineering 5-4080-0803-032 Permits Fees & Bonds		166,357	29,481	195,838 131,978	196,439	(503) (217,642)	189,574 339,769	6,264	
TOTAL for 4080	. 08	290,786	37,030	327,816	546,059	(218,243)	529,343	(201,527)	0
9-9999-0101-222 Contractor Back Charge Code	oge	2,529	(250)	2,279	615,5		2,279		
TOTAL for 9999		2,529	(250)	2,279	2,279	0	2,279	0	0
ME02-00-00 Totals	Totals	6,267,000	176,020	6,443,020	5,188,833	1,254,187	5,038,434	1,404,586	5,828

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dTek Mountains Edge				Job Cost R	Job Cost Report as of Specific Date	ecific Date			-10	01-01-2016 Pa	Page
of: 12-31-2016					d;	Accept Hasis					
03-00-00 Park Costs			Original Estimate	Approved	Total	Total Committed	Remaining to Commit	Total	Budget	Retainage	
0010-0120-333 Regional Park 3010-0130-333 Park 105 3010-0140-333 Park 123 3010-0150-333 Park 228	# 10 E E		2,000,000 1,350,000 1,250,000	(1,998,983) 700,000 909,256 750,000	1,017 2,000,000 2,159,256 2,000,000	1,900,000	100,000	1,405,580	594,420	62,329	
	TOTAL for	3010	5,800,000	360,273	6,160,273	4,106,075	2,054,198	3,611,220	2,549,053	62,329	
0050-0510-333 LeBaron Paseo 3050-0530-333 Floodway Baseo 3050-0540-333 Temaya Paseo	Paseo / Paseo		89,077 52,840 47,630	(40,247)	48,830 52,840 48,329	1,200	47,639 52,840 8,173	1,200	47,630 52,840 11,461		
	TOTAL for	3050	189,547	(39,548)	149,999	41,256	108,743	38,068	111,932	0	
	ME03-0	ME03-00-00 Totals	5,989,547	320,725	6,310,272	4.147.331	2,162,942	3.649.288	2,660,984	62,329	

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	Page 10		10	1,200	1,200		0		0			484		484	1,684		
	01-01-2016		Retainage	1,	1,	1									1		
	01-0		Budget Variance	(201,319) (35,256)	(236,575)	(3,485)	106,981	(43,915)	(43,915)	(394,213)	356,636	343 (475,061)	1,717,581 (320,671) (99,844) 1,168	1,445,200	1.271.690		
		Remaining Total	F-01	450,700	10,085 4,961 5,263 10,033	172,918	103,333	103,333	489,078	528,544	626,494	138,167 322,526 427,100 202,761	2,999,138	3.726.0AR			
				Remail to Con		Remai		(3, 485)	106,981	(43,915)	(43,915)	(394,713)	(691, 793)	343 (476,248)	(262,828) 1,720,111 (315,671) (99,844) 1,168	(547,131)	(703 908)
	Job Cost Report as of Specific Date (Accrual Basis)		Accrual Basis) Total Remai Committed to Co				187,945 246,022 433,967	Total Committed 187,945 246,022	172,918	103, 333	103,333	489,078	2,576,970	6,607	814,809 319,996 422,100 202,761	4,991,470	5 701 697
			Total	3,359	214,125	10,085 4,961 1,249 1,778 10,233	279,898	59,418	59,418	94,865	885,180	6,950 151,433 367,308	551,981 2,040,107 106,429 102,917 1,168	4,444,338	000 V		
	Job Cost R		Approved	15,141	15,141	3,657	3,657		0	19017	(901)	(524)	(802) (405) (19,491)	(21,019)	1100 01		
			Original Estimate	3,359	198,984	10,085	276,241	59,418	59,418	94,865	985,180	151,657	551,981 2,040,107 107,231 103,323 20,649	4,465,357	2 000 000		
					1005	9	2002	rate	2003	T	m)		11.	2005	-00 -00-10		
	ins Edge 2016	Costs		1-1005-0520-444 Buffalo Offsites 1-1005-0530-444 Durango - SID 3.2	TOTAL for	A MEP 1 Water 4 Gomer Phs T Water 4 MEP 2 Water 6 Cimarron Water 7 MEP 3 Water		2-2003-0325-444 LeBaron Paseo Storm Drain	TOTAL FOR	4 Buffalo 1 Roadway 4 Durango Roadway		4 LeBaron - SID 5.6 4 Buffalc 2 Roadway 4 Cimarron - SID 5.18	4 MEP 3 - SID 5.4 4 Rainbow - SID 5.10 & 5.11 4 Cactus 3 Roadway 5 Erie Roadway 6 Contingency - SID	TOTAL for	ME04-00-00		
	LandTek Mountains Edge As of: 12-31-2016	ME04-00-00 SID Costs		1-1005-0520-444		2-2002-0212-444 2-2002-0221-644 2-2002-02221-644 2-2002-02224-644	100000000000000000000000000000000000000	2-2003-0325-44		2-2005-0512-444 3-2005-0516-444	2-2005-0522-444	2-2005-0530-444 2-2005-0531-444 2-2005-0532-444	2-2005-0533-444 2-2005-0534-444 2-2005-0535-444 2-2005-0536-444 2-2005-0590-444				

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LandTek Mountains Edge				Job Cost R	Job Cost Report as of Specific Date	ecific Date			0-10	01-01-2016	Page 11
As of: 12-31-2016					Ac	Accrual Basis)					
ME05-00-00 Blue Diamond											
			Original Estimate	Approved	Total	Total	Remaining to Commit	Total	Budget	Retainage	
1-1005-0510-555 Blue Diamond	puo		3,718,789	(174,988)	3,543,801	3,543,801	(1)	(1) 3,543,801		354,380	
	TOTAL for 1005	1005	3,718,789	(174,988)	3,543,801	3,543,801	(1)	(1) 3,543,801	0	354,380	
	ME05-00	MEO5-00-00 Totals 3,718,789	3,718,789	(174.988) 3.543.80	3, 543, 801	3 543 801		(1) 3 543 801	Ic	354 380	٧

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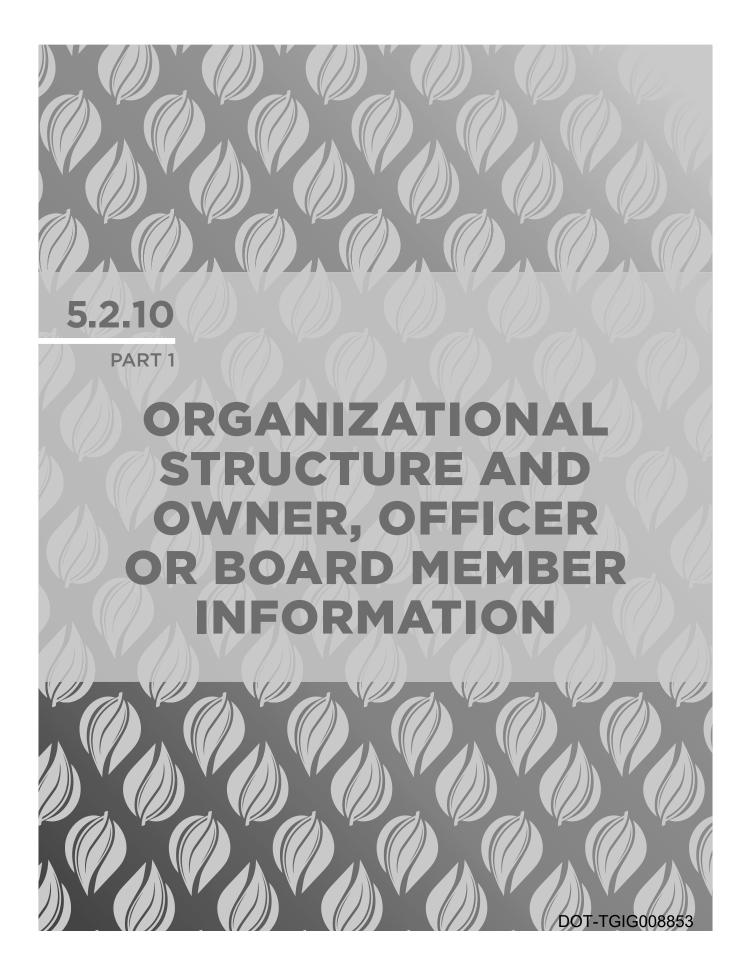
7217 852

Report Totals 226,626,665	Orlainal Estimate	
286,622	Approved	Job Cost R
226,913,287	Total	Job Cost Report as of Specific Date Accrual Basis
287 220,361,481	Total	ccrual Basis
6,551,80	Remaining to Commit	
5 217,751,444	Total Cosus	
9,161,843	Variance	01-
12,621,436	Retainage	01-2016
		Page

LandTek Mountains Edge
As of: 12-31-2016

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- **5.2.10 Tab X** Organizational structure and owner, officer, or board member information The description of the proposed organizational structure of the proposed recreational marijuana establishment and information concerning each owner, officer and board member of the proposed recreational marijuana establishment must be included in this tab and demonstrate the following criteria:
- 5.2.10.1. An organizational chart showing all owners, officers, and board members of the recreational marijuana establishment, including percentage of ownership for each individual.
- 5.2.10.2. An Owner, Officer and Board Member Attestation Form must be completed for reach individual named in this application (Attachment B).
- 5.2.10.3. The supplemental Owner, Officer and Board Member Information Form should be completed for each individual named in this application. This attachment must also include the diversity information required by R092-17, Sec. 80.1(b) (Attachment C).
- 5.2.10.4 A resume, including educational level and achievements for each owner, officer and board member must be completed for each individual named in this application.
- 5.2.10.5 Narrative descriptions not to exceed 750 words demonstrating the following:
 - 5.2.10.5.1 Past experience working with government agencies and highlighting past community involvement.
 - 5.2.10.5.2 Any previous experience at operating other businesses or non-profit organizations, including marijuana industry experience.
- 5.2.10.6 A Request and Consent to Release Application Form for Recreational Marijuana Establishment License(s) for each owner, officer and board member should be completed for each individual named in this application (Attachment D).
- 5.2.10.7 A copy of each individual's completed fingerprint submission form demonstrating he or she has submitted fingerprints to the Nevada Department of Public Safety. Agent cards will not be accepted.

The Grove ownership group has successfully opened and operated a retail and medical cultivation facility, a retail and medical production facility, two distribution facilities and two dispensary/retail marijuana stores. The diverse backgrounds including gaming, real estate development, hemp farming, CBD manufacturing, and legal to the diverse educational experience combined to make a dynamic ownership group uniquely qualified to own and operate highly regulated marijuana businesses in the State of Nevada. These owners that have successful operated 10 marijuana licenses (medical and retail) in the state are the prime individuals to operate additional retail marijuana stores due to their diversity and operational experience. The expertise of this ownership

group was recognized by the Department of Taxation by naming Board Member, John Ritter as one of two industry representatives to the Governor's Task Force, which provided guidance for the retail marijuana's permanent regulation. Specifically, the owners hit each category as outlined in Section 80 of R092-17:

Owner, Officers and Board Members have experience operating another kind of business that has given them experience which is applicable to the operation of a marijuana establishment

The Grove ownership and management teams were assembled to draw from their extensive expertise and diverse backgrounds of the individual team members. Collectively, team members have over 200 years of experience in regulated business development and management, government relations and community service. Highlights include:

- Development and management of over 7800 acres of master-planned communities.
- Financing and construction of over \$600 million in public infrastructure.
- Construction and management of numerous commercial properties.
- Construction and management of numerous residential properties.
- Construction and operation of an assisted care facility.
- Development and operation of a water and sewer utility.
- Development and operation of gaming taverns, restaurants and nightclubs.
- Provision of financial services, including management of investment and retirement funds
- Provision of nursing, medical technician and family therapy services.
- Legal services to business and real estate developers.
- Design and operation of all aspects of medical and retail marijuana operations, including cultivation, production, distribution and dispensary facilities.

Government Agency Experience

The team has extensive experience working with government agencies and their staffs at the federal, state, regional and local levels. Agency experience includes:

Federal

Bureau of Land Management
Fish and Wildlife Service
Environmental Protection Agency
National Park Service
Army Corps of Engineers
Solicitor General
Securities and Exchange Commission
Federal Emergency Management
Administration
United States District Courts

5.2.10. **DOT-**PGIG008855

State

Department of Health and Human Services

Department of Transportation

Real Estate Division

State Contractor's Board

Division of Mortgage Lending

Department of Taxation

Secretary of State

Nevada Gaming Commission

Nevada Gaming Control Board

State Engineer

Public Utilities Commission

Nevada State Legislature

Regional

Clark County Regional Transportation Commission

Southern Nevada Water Authority

Las Vegas Valley Water District

Clark County Flood Control District

Clark County Health District

Pahrump Regional Planning Commission

Southern Nevada Regional Planning Coalition

Clark County District Courts

Local

Clark County Commission

Clark County Planning Commission

Clark County planning, business license and public works departments

Various Clark County Town Boards

Las Vegas City Council

Las Vegas Planning Commission

Las Vegas planning, business license and public works departments

North Las Vegas City Council

North Las Vegas Planning Commission

North Las Vegas planning, business license and public works departments

Henderson City Council

Henderson Planning Commission

Henderson planning, business license and public works departments

Las Vegas Metropolitan Police Department

Nye County Commission

5.2.10. **DOT-PGIGO**08856

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SA002596

Diversity of the owners, officers or board members of the proposed marijuana establishment

The Grove has a highly diverse ownership group that brings unique perspectives to ensure the operations are successful. The ownership group contains six (6) females with Nycole Cummings being the third largest investor in the company. Approximately one quarter of the ownership interest of The Grove is held by women. There are varying ethnicities and races among the owners, including Hispanics and Asians.

The educational achievements of the owners, officers, or board members of the proposed marijuana establishment.

In addition to their diverse personal backgrounds, the Applicant's owners, officers and board members have diverse educational backgrounds. The educational achievements of the owners, officers or board members of the proposed marijuana establishment include bachelor's degrees, juris doctorates, doctors of medicine, a cosmetologist, a medical laboratory scientist, two master's of science, and a bachelor's of business administration. The varying and diverse educational backgrounds of the owners, officers and board members allows them to approach problems from several unique viewpoints, whether the issue is scientific, medical, legal, or business related.

Whether the owners, officers or board members of the proposed marijuana establishment have direct experience with the operation of a medical marijuana establishment or marijuana establishment in this State and have demonstrated a record of operating such an establishment in compliance with the laws and regulations of this State for an adequate period of time to demonstrate success

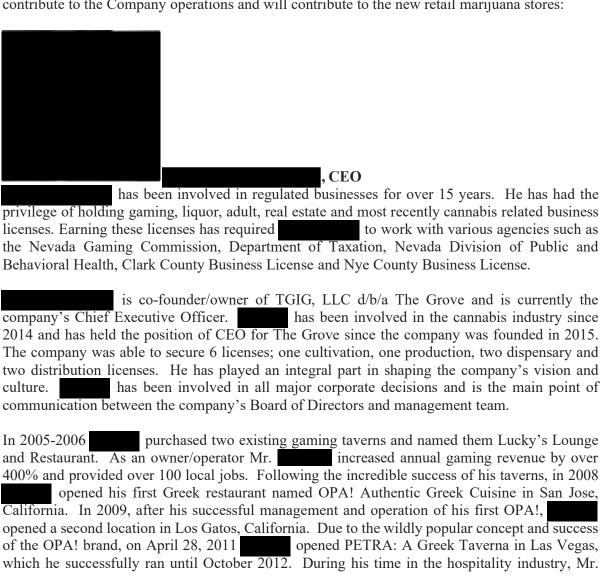
The owners, officers or board members of the establishment have been operating marijuana establishments in the state of Nevada since January of 2016. They were one of the first operational medical marijuana dispensaries in Clark County, Nevada and the first medical marijuana dispensary in Nye County, Nevada. The owners, officers, or board member's also have several years of successfully operating a cultivation and production facility in Clark County. The owners, officers or board member's dispensary facilities have received industry accolades and are known for their history of strict compliance with the Nevada regulations. The applicant has always timely responded to any minor deficiencies and have never received any civil penalties at any of their operations.

In the first half of 2018, The Grove has paid over \$1.8 million in taxes and fees to the State of Nevada and political subdivisions. It is a robust vertically integrated company that has a positive impact on the communities in which its facilities are located. The Grove has 10 marijuana licenses in the state that operate at the highest level of compliance. In fact, due to this high record of compliance and The Grove's outstanding operations, its owners, board members and key personnel sat on five different working groups of the Governor's Task Force regarding the implementation of Retail Marijuana. Furthermore, two Grove team members, and were appointed to the Dispensary/Retail Marijuana Store Working

5.2.10. **DOT-PGIGO**08857

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The Grove has a robust team that they have developed since starting in the medical marijuana business in Nevada in 2014. That team ensures that the operations are compliant and successful. Many key personnel that have varied backgrounds have been hired and have contributed to the operations and will contribute to the new retail marijuana stores. Below is a list of the key personnel in place by the applicant along with a description of their background and what they contribute to the Company operations and will contribute to the new retail marijuana stores:



5.2.10. **DOT-PGIGO**08858

employed over 300 employees, operated in compliance and managed his companies through a highly regulated industry in a first-class respected manner.
Throughout his business career continues to be involved in real estate investment through his various real estate companies. He has purchased and sold over \$40,000,000 worth of real estate in Clark County, Nevada, while at the same time managing approximately 450,000 square feet of property.
s lends himself to many charitable causes, including Three Square, Make-A-Wish Foundation, St. Jude Children's Research Hospital, UMC Children's Hospital, American Cancer Society and Discovery Children's Museum, Lymphoma and Leukemia Society and the Simon Keith Foundation.
, GENERAL MANAGER received her Bachelor's of Science in Project Management, magna cum laude in 2012 and a nursing degree in 2007, cum laude. A Nevada resident for over seven years, has worked in many successful retail sales-oriented roles. Before joining The Grove, as their first employee, successfully headed retail operations for a San Diego-based software start-up company. She managed the tech support team, organized and ran the bi-monthly conferences, as well leading the sales department in market expansion.
has years of experience in emergency medicine and wanted to obtain her Nurse Practitioner degree, with interest in pharmaceutical sales. When was introduced to cannabis over 10 years ago, her passion for health and holistic medicine detoured her career path toward alternative medicinal options.
headed The Grove's journey into the medical cannabis market in 2015 to include all business aspects of opening and operating its retail stores along with creating the company's vision. She has developed all of the company's retail standard operating procedures, internal operational standards, regulatory compliance and the overall retail store culture. continues to analyze the marketplace for changes in the industry and is always looking to put the company in the best position to generate revenue. She successfully transitioned both retail stores into a medical and recreational platform. Her widespread product knowledge is beyond par.

STORE MANAGER (LAS VEGAS) started her pursuit of a career in the cannabis industry in 201

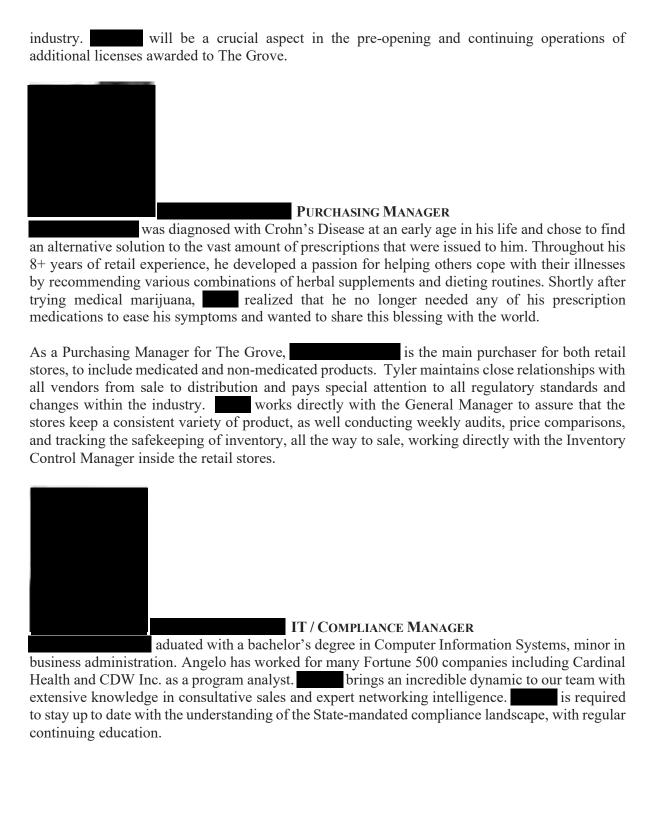
started her pursuit of a career in the cannabis industry in 2014. Having 11 years of customer service experience, 6 being retail and 3 working in pain management, she decided that combining her love of cannabis, her knowledge of the effects of chemical pharmaceuticals and her extensive experience in retail, would be the perfect opportunity for her. Her first experience in the industry was working two jobs simultaneously in Washington, with a naturopathic doctor group and as an Assistant Manager in a medical marijuana store in Olympia.

As the store's sole Assistant Manager, she merchandised and created station displays, created an inventory system, received all incoming orders, ordered all non-marijuana supplies, consolidated daily deposits and managed staff on shift. In addition, she also wrote agendas for and ran monthly staff and safety committee meetings. Although she was offered the position of Store Manager, personal reasons brought her back to Las Vegas, where she was offered an assistant manager position with The Grove. After a year of commitment and bringing her experiences to the company, she was promoted to Store Manager. As store manager of The Grove Las Vegas, she oversees finances in and out, state-compliance in all aspects of the store and 40+ employees. She will continue to create, build, and monitor company systems and policies. is determined to assure all Grove locations are uniform in system, procedures and compliance.



As a Nevada resident for over 16 years, which is passionate about Nevada, and its economic growth through cannabis. With six years experience in retail and commercial project management, he has become an integral part in the day-to-day operations throughout all aspects of The Grove. His passion and experience in the cannabis industry has excelled in the almost three years managing for The Grove and continues to grow tremendously. e has been a fundamental aspect of operations in all departments, in additional to overseeing daily operations at the retail level. He led all departments in the initial ramp up of the Metrc seed to sale tracking system as well as assisting in the development of training workshops and manuals for many positions within the company. His willingness to learn and educate others is one of his biggest strengths. He consistently attends workshops and seminars to stay informed of all changing aspects within the

5.2.10. **DOT-PGIGO**08860



INVENTORY CONTROL MANAGER veloped an early interest in healing and helping people, as well as animals. Having a background in retail, nursing and dealing with her mother's colon cancer at a young age, she developed an interest in alternative medicine. has over 10 years' experience in retail with attention directed to inventory and sales. Through her employment with The Grove, she continues her education with regulations. manages the back of house and employees at each store assuring inventory, delivery, storage and products are within properly maintained in compliance with State and local regulations. She conducts a full, daily inventory count comparing against both the Company's inventory control system (BioTrack) and the State's seed-to-sale tracking system (Metrc), as well as daily and weekly audits. She has extensive training in seed to sale software and the inventory control system. HEAD OF PRODUCTION is an experienced and successful multi-unit leader and a veteran of the United States has previous cannabis experience and lead a team to build, license, staff and open multiple retail locations. In the process, he developed strong industry knowledge and is assisting company ownership in operational oversight of all departments. product knowledge and possesses varied operational experience which translates to all areas of business. His ability to analyze and diagnose business performance issues and to create & implement business plans has allowed him to successfully operate top revenue-generating districts. is a team builder, a leader among peers, and a mentor to up and coming management personnel. He develops and nurtures relationships at all levels and uses this to achieve professional and personal goals. serves as an vital educational resource for our retail marijuana store

staff to learn about the large variety of products stocked in the stores.

s passions have always been motivated by the common theme of helping people understand their choices in living a healthy, quality filled life. She first entered the legal cannabis industry in 2008, while completing her pre-med baccalaureate at the University of Colorado in Boulder graduating with a B.A.S. in Ecology and Evolutionary Biology as well as a B.A.A. in Studio Arts. When working in the cannabis industry taught her the power of preventative medicine as opposed to Western medicine's treatment-based philosophy, cannabis sales and education became her full time career. As an Asian American, she was happy to learn more about the Eastern philosophies of herbal medicine. Since 2008, she has worked multiple licensed dispensary, cultivation, and production positions in Colorado, California, Nevada, also worked to launch an organic, vegan fertilizer company nationally. Her experience in the industry has helped her establish our wholesale department in the legal marketplace here in Nevada as TGIG, LLC's Nevada Sales Manager. Her philosophy as a purist, gives her a keen sense of quality control and to ensure our products brought to market are

supports the consumer's right to choose and works hard to educate people on the ingredients that they are feeding the Earth, their plants, themselves, and our future generations. In everything that she does, she advocates for healthier alternatives that support and sustain life, to work with nature and not harm it. At The Grove, she monitors all wholesale transactions and oversees the sales and distribution teams to run as compliantly and efficiently as possible.

tirelessly focuses on community education and will continue to do so as she represents some of the most beloved and compliant products in the industry made here at TGIG, LLC.

made with the utmost integrity towards health and wellness of the consumers.

AND ASSOCIATES, MARKETING TEAM As a public relations practitioner in Las Vegas for more than 30 years, has helped to acquaint the valley and the world with many of the city's modern landmarks and experiences. After a successful public relations career that included working both within a corporation and in agencies, partnered with to found Purdue Marion & Associates.
Using her personal philosophy in how she practiced her craft, the goal was to create a firm that integrated itself seamlessly into the actual business plan of its client companies, thus operating in a true partnership. And this is where stated itself synergistic relationships, working

^{5.2.10. T}DOT-4FCICO08863

with diverse individuals to align their vision and applying strategic initiatives to move the needle of both public opinion and bottom line profits have benefited the agency's clients across industry spectrums ranging from redevelopment, to education to development and more.

Over her extensive career – and more than 40 years as a Nevada resident – has developed deep relationships with all types of local, national and regional media working with clients in a vast array of industries, and has guided many companies through brand development from concept to full execution.

As marketing lead for The Grove, creates the strategy for the company's brand and its retail outlets, and manages all aspects of the marketing spectrum from public relations, website and social media, collateral development and paid media design and buying.

A journalist by formal training with a degree from University of Nevada, winning public relations expert who was recognized as Agency Principal of the Year by the Public Relations Society of America. She donates her time, talent and resources to countless good causes, and is board vice chair for the Children's Advocacy Alliance, president of the Rotary Club of Las Vegas West, and is past chair of the Rotary Youth Leadership Awards.

One of the few Nevadans who bleeds both red and blue, she provides her expertise to the Dean's Council for the Reynold's School of Journalism at UNR, and the Marketing and International Business Advisory Board at the Lee School of Business at UNLV.

began his career in public accounting in 1972. After sixteen year	rs with two
National CPA firms, became a founder of	Over the
years, has acquired a unique and varied background of skills in accounting	g, taxation,
business matters and financial management on the domestic level for various clients	
continues to focus primarily on the practice of public accounting.	

The Firm provides general auditing, accounting and tax services as well as specialty services in connection with business planning, business valuations, estate planning, litigation support, and non-traditional disciplines. In 2006 the Firm provided more than 500 clients with services including preparation of various financial statements, taxation and financial planning for individuals and businesses, forensic and litigation services, business valuations and other services. heads the Firm's effort in the areas of taxation and business advisory services.

ACCOUNTING DIRECTOR

has over 30 years Bookkeeping and Accounting experience.

20 years working with QuickBooks accounting software, all versions. has over 10 years adjusting financial statements. In 2004, started a Bookkeeping business which led to a number of diversified clienteles, in a variety of industries. moved to Las Vegas in 2016 to work for The Grove as their Accounting Manager. responsibilities have included all bookkeeping duties, to include, but not limited to, monthly and yearly reconciliation of their cultivation, production facilities as well as their two retail stores. Other duties have included, accounts payable, accounts receivable, payroll processing for up to 170 employees, purchasing money orders, tax reporting, various monthly and annual State Reporting as well as various Administrative duties. The accounting has been performed with all cash, in which she implemented an old-school method of handwritten ledgers to account for every dime going in and out.

, COMPLIANCE COUNSEL

received her Juris Doctorate, summa cum laude, graduating 4th in her law school class after completing a Bachelors of Liberal Arts, magna cum laude, a Master's in Education, magna cum laude, and a Master's in Administration, high honors. Learning is a passion of her, as evidenced by her multiple post-secondary degrees, and she embraces that passion through her legal practice of advising marijuana establishments in regulatory compliance. Arguably one of the top attorneys advising Nevada's marijuana industry, focuses her practice on marijuana law and regulations and advising marijuana establishments in the State of Nevada. She is actively involved in Nevada's marijuana regulatory scheme as evidence by her nomination to two working groups of the Governor's Task Force. As compliance counsel to The Grove, assists with licensing, renewals, providing regulation updates, providing necessary notices and responses to the Department as required by regulations and doing walk throughs of the facilities to provide compliance audits. She will continue her services for any additional retail marijuana stores granted to the company and will assist in the pre-opening and operational phases to ensure all necessary regulatory requirements are met.

5.2.10. TDOT 4400008866



Invictus Security

Est. 2016, Invictus Green Site Security Solutions (GS3) is a multidisciplinary security solutions firm servicing the regulated cannabis industry. Through a systems integration approach, Invictus GS3 provides risk management along the entire supply chain including active surveillance monitoring, security officers, asset transportation and training solutions. (Note: Invictus GS3 is not a distributor and does not transport cannabis products but consults for licensed distributors). We are currently the leading cannabis security solutions firm in Nevada based on number of clients and units of security services provided.

The Invictus GS3 team is over 100 strong and growing. Our headquarters is located in Las Vegas, NV with branch services located in Sacramento, CA and Dana Point, CA. Invictus GS3 was founded by Special Operations Forces Veterans from the U.S. Marine Reconnaissance and Raider (MARSOC) communities. Invictus GS3 is a Service Disabled Veteran Owned Small Company.

In 2017 Invictus began expansion efforts into the California market. We are currently leaning into the national market and anticipate national expansion on the horizon.

Attached please find:

- An organizational chart for the owners and board members showing their percentage of ownership and roles. Also, the key personnel and their roles are included. (5.2.10.1);
- Owner, officer, and board member Attestation form completed by each owner (5.2.10.2);
- The supplemental Owner, Officer, and Board Member Information Form for each owner (5.2.10.3);
- A resume for each owner and board member (5.2.10.4);
- A narrative for each owner (5.2.10.5);
- A Request and Consent to Release Application Form for Medical Marijuana Establishment Registration Certificate for each owner (5.2.10.6); and
- A copy of each owner's completed fingerprint submission (5.2.10.7).

5.2.10. TOOT 44 CHOO 18867



5.2.10.2 Owner, Officer, and Board Member Attestation Form

^{5.2.10.} TDOT 44616008887

0019-00801



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

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

LAS VEGAS OFFICE
Grant Sawyer Office Building, Suite 1300
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Las Vegas, Nevada 89101
Phone: (702) 486-2300 Fax: (702) 486-2373

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

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

(PRINT NAME)

ATTACHMENT B OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

Attest that:	
I have not been convicted of an excluded felony offer	nse as defined in NRS 453D; and
I agree that the Department may investigate my back feasible to the Department; and	ground information by any means
I will not divert marijuana to any individual or person marijuana pursuant to R092-17, Sec. 94 and 453D	n who is not allowed to possess of the NRS; and
All int	09-11-18
Signature of Owner, Officer or Board Member	Date Signed
State of Nevada	
County of Clark	
Signed and sworn to (or affirmed) before me on	ptember 11, 2018 (date)
	(name(s) of person(s) making statement)
By	(name(s) of person(s) making statement)
NOTARY PUBLIC	
STATE OF NEVADA County of Clark A STEWART	A .
Appt. No. 00-64522-1 My Appt. Expires Jan. 13, 2019	AHMANA
Notary Stamp	Signature of notarial officer

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

^{5.2.10. T}DOTª (1900)

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Attest that:

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

(PRINT NAME)

ATTACHMENT B OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

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

I agree that the Department may investigate my bac feasible to the Department; and	kground information by any means
I will not divert marijuana to any individual or pers marijuana pursuant to R092-17, Sec. 94 and 453I	
All information provided is true and correct	7-24-18
Signature of Owner, Officer or Board Member	Date Signed
State of Nevada County of (W E	ulu 24 1018 (date)
By_	(date) (name(s) of person(s) making statement)
NOTARY PUBLIC STATE OF NEVADA County of Clark A. STEWART Appt. No. 00-64522-1 My Appt. Expires Jan. 13, 2019	Strewart
Notary Stamp	Signature of notarial officer

Recreational Marijuana Establishment License Application

^{5.2.10. T}DOTª GIGO 18889

Page 24 of 34



Attest that:

STATE OF NEVADA DEPARTMENT OF TAXATION

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

(PRINT NAME)

ATTACHMENT B OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

I have not been convicted of an excluded felony off	fense as defined in NRS 453D; and
Lagree that the Department may investigate my bac feasible to the Department; and	ekground information by any means
I will not divert marijuana to any individual or pers marijuana pursuant to R092-17, Sec. 94 and 4531	
All information provided is true and correct 🕜	
Signature of Owner, Officer or Board Member	Date Signed 7-24-2018
State of Nevada County of	
Signed and swom to (or affirmed) before me on	July 24, 2018 (date)
By	(name(s) of person(s) making statement)
NOTARY PUBLIC STATE OF NEVADA County of Clark A. STEWART Appt. No. 00-64522-1 My Appt. Expires Jan. 13, 2018	Astwart
Notary Stamp	Signature of notarial officer

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Recreational Marijuana Establishment License Application

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

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ATTACHMENT B OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

T,		(PRINT NAM	ME)
Attest that:			
I have not been convicted of	an excluded felony offe	ense as defined in NRS 453D; and	
I agree that the Department n feasible to the Department;		ground information by any means	
I will not divert marijuana to marijuana pursuant to R092		on who is not allowed to possess of the NRS; and	
	correct.		
		8/2/18	
E-grams at a mort amost	d Member	Date Signed	
State of Nevada			
County of CWV			
Signed and sworn to (or		8/2/18	(date)
Ву_			ement)
The state of the s	· 0944 23, 2019 F		
Notary Stamp		Signature of notarial officer	
		orginator of notation officer	
Version 5.4-06/22/2018	Recreational Marijuana Es	stablishment License Application	Page 24 of 34



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

(PRINT NAME)

ATTACHMENT B OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

Attest that:	
I have not been convicted of an excluded	felony offense as defined in NRS 453D; and
I agree that the Department may investigate feasible to the Department; and	te my background information by any means
I will not divert marijuana to any individu marijuana pursuant to R092-17, Sec. 94	al or person who is not allowed to possess and 453D of the NRS; and
All information provided is true and corre	7-24-2018
Signature of Owner, Officer of Board We	Date Signed
State of Nevada County of	
Signed and sworn to (or affirmed) before m	e on_ TUIY 11 (date)
Ву_	(name(s) of person(s) making statement)
NOTARY PUBLIC STATE OF NEVADO County of Clark A. STEWART Appt. No. 00-64522-1 My Appt. Expires Jan. 13, 20	Stewart
Notary Stamp	Signature of notarial officer

Version 5.4-06/22/2018

Recreational Marijuana Establishment License Application

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555 E. Washington Avenue
Las Vegas, Nevada 89101
Phone: (702) 486-2300 Fax: (702) 486-2373

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

(PRINT NAME)

ATTACHMENT B OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

County of		
I agree that the Department may investigate my background information by any means feasible to the Department; and I will not divert marijuana to any individual or person who is not allowed to possess marijuana pursuant to R092-17, Sec. 94 and 453D of the NRS; and All information provided to true and correct 7-24-18 Signature of Owner, Officer or Board Member Date Signed County of Signed and sworn to (or affirmed) before me on NOTARY PUBLIC STATE OF NEVADA County of Clark Appt. No. 00-64522-1 My Appl. Expires Jan 13, 2019	Attest that:	
I will not divert marijuana to any individual or person who is not allowed to possess marijuana pursuant to R092-17, Sec. 94 and 453D of the NRS; and All information provided true and correct 7-24.18 Signature of Owner, Officer or Board Member Date Signed County of	I have not been convicted of an excluded felony offer	nse as defined in NRS 453D; and
All information provided for true and correct 7-24.18 Signature of Owner, Officer or Board Member Date Signed County of		ground information by any means
Signature of Owner, Officer or Board Member Date Signed State of Nevada County of		
Signature of Owner, Officer or Board Member Date Signed County of	All information provided as true and correct	6
State of Nevada County of	·	7-24.18
County of	Signature of Owner, Officer or Board Member	Date Signed
NOTARY PUBLIC STATE OF NEVADA County of Clark A. STEWART Appt. No. 00-64522-1 My Appt. Expires Jan. 13, 2019	State of Nevada County of	
NOTARY PUBLIC STATE OF NEVADA County of Clark A. STEWART Appt. No. 00-64522-1 My Appt. Expires Jan. 13, 2019	Signed and sworn to (or affirmed) before me on	114 24, 2018 (date)
STATE OF NEVADA County of Clark A. STEWART Appt. No. 00-84522-1 My Appt. Expires Jan. 13, 2019	Ву_	
STATE OF NEVADA County of Clark A. STEWART Appt. No. 00-84522-1 My Appt. Expires Jan. 13, 2019		
Totary Stamp Signature of notarial officer	STATE OF NEVADA Gounty of Clark A. STEWART	Shavara
	Notary Stamp	Signature of notarial officer

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555 E. Washington Avenue
Las Vegas, Nevada 89101
Phone: (702) 486-2300 Fax: (702) 486-2373

RENO OFFICE 4600 Kietzke Lane Building L, Suite 235 Reno, Nevada 89502 Phone: (775) 687-9989 Fax: (775) 688-1303

HENDERSON OFFICE 2550 Paseo Verde Parkway, Suite 180 Henderson, Nevada 89074 Phone: (702) 488-2300 Fax: (702) 486-3377

ATTACHMENT B OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

I,	(PRINT NAME)
Attest that:	
I have not been convicted of an excluded felony off	ense as defined in NRS 453D; and
I agree that the Department may investigate my bac- feasible to the Department; and	kground information by any means
I will not divert marijuana to any individual or personarijuana pursuant to R092-17, Sec. 94 and 453D	on who is not allowed to possess Of the NRS; and
All information provided is true and correct.	
	7-24-18
Signature of Owner, Officer or Board Member	Date Signed
State of Nevada	
County of COUNTY	
Signed and envoys to (or officeed) before we	TUM 24,2018 (date)
Ву	(name(s) of person(s) making statement)
ļ	(Manale) of person(s) making statementy
NOTARY PUBLIC STATE OF NEVADA County of Clark	
A, STEWART Appt. No. 00-64522-1 My Appt. Expires Jan. 13, 2019	C) Roman
Notary Stamp	A JOHN WITH
totally Stamp	Signature of notarial officer

Version 5.4-06/22/2018

Recreational Marijuana Establishment License Application

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555 E. Washington Avenue
Las Vegas, Nevada 89101
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ATTACHMENT B OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

1,	(PRINT NAME)
Attest that:	
I have not been convicted of an excluded felony offe	nse as defined in NRS 453D; and
I agree that the Department may investigate my back feasible to the Department; and	ground information by any means
I will not divert marijuana to any individual or perso marijuana pursuant to R092-17, Sec. 94 and 453D	
	7-24-18
Digitative of Office, Officer of Spane fromoer	Date Signed
State of Nevada County of Cark	
Signed and sworn to (or affirmed) before me on	Tuly 14, 208 (date)
Ву,	(name(s) of person(s) making statement)
NOTARY PUBLIC STATE OF NEVADA County of Clark	
Appt. No. 00-64522-1 My Appt. Expires Jan. 13, 2019	Stanat
lotary Stamp	Signature of notarial officer

Recreational Marijuana Establishment License Application

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555 E. Washington Avenue
Las Vegas, Nevada 89101
Phone: (702) 486-2300 Fax: (702) 486-2373

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

ATTACHMENT B OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

1,	(PRINT NAME)
Attest that:	
I have not been convicted of an excluded felony offer	ense as defined in NRS 453D; and
I agree that the Department may investigate my back feasible to the Department; and	eground information by any means
I will not divert marijuana to any individual or personarijuana pursuant to R092-17, Sec. 94 and 453D	
	7 27/18
Signature of Owner, Officer or Board Member	Date Signed

State of Neva	da		
County of	CLARK		
Signed and s	worn to (or affirmed) before me on _	July 27,2018	(date)
Ву) making statement)
_	NOTARY PUBLIC		6. 1-
6	MANDI ZAMBAI	Mandi Zum	ibai
	STATE OF NEVADA - COUNTY OF CLARK MY APPOINTMENT EXP. NOV. 8, 2018 NO: 02-78775-1		
Notary Stamp		Signature of notarial officer	

Version 5.4-06/22/2018

Recreational Marijuana Establishment License Application

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555 E. Washington Avenue
Las Vegas, Nevada 89101
Phone: (702) 486-2300 Fax: (702) 486-2373

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ATTACHMENT B OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

I,	(PRINT NAME)
Attest that:	
I have not been convicted of an excluded felon	y offense as defined in NRS 453D; and
I agree that the Department may investigate my feasible to the Department; and	y background information by any means
I will not divert marijuana to any individual or marijuana pursuant to R092-17, Sec. 94 and	
All information provided is true and correct.	nloulone
7	1129 2010
Signature of Owner, Officer or Board Member	Date Signed
State of Nevada County of OVE	
Signed and sworn to (or affirmed) before me on	Tuly 24, 2018 (date)
Ву	(name(s) of person(s) making statement)
MOTARY PUBLIC STATE OF NEVADA County of Clark	
A. STEWART Appt. No. 00-64522-1 My Appt. Expires Jan. 13, 2019	CALOUATA
Notary Stamp	Signature of notarial officer
	TOWNS AS SECURIAR STATES

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Recreational Marijuana Establishment License Application

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WILLIAM D. ANDERSON

Version 5.4-06/22/2018

Executive Director

STATE OF NEVADA DEPARTMENT OF TAXATION

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

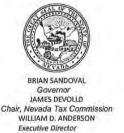
ATTACHMENT B OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

I,	(PRINT NAME)
Attest that:	
I have not been convicted of an excluded felony	y offense as defined in NRS 453D; and
I agree that the Department may investigate my feasible to the Department; and	background information by any means
I will not divert marijuana to any individual or marijuana pursuant to R092-17, Sec. 94 and 4	
All information provided is true and correct	2/6/2018
Signature of Owner, Officer or Board Member	Date Signed
State of Nevada	
County of	Availed to ONIB
Signed and sworn to (or affirmed) before me on	7700 057 (Q 20 0 (date)
Ву	(name(s) of person(s) making statement)
NOTARY PUBLIC	
County of Clark A. STEWART Appt. No. 00-64522-1	CRIVIA 74
Notary Stamp	Signature of notarial officer
CONTRACTOR CONTRACTOR	Signature of notatial officer

Recreational Marijuana Establishment License Application

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Page 24 of 34



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(PRINT NAME)

ATTACHMENT B OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

Attest that:	
I have not been convicted of an excluded felony	offense as defined in NRS 453D; and
I agree that the Department may investigate my lefeasible to the Department; and	packground information by any means
I will not divert marijuana to any individual or p marijuana pursuant to R092-17, Sec. 94 and 45	
All information provided is true and correct.	
	7/25/2018
Signature of Owner, Officer or Board Member	Date Signed
State of Nevada	
0.1.8	
County of	7 1 15 1415
Signed and sworn to (or affirmed) before me on _	July 25, 2018 (date)
By_	(name(s) of person(s) making statement)
NOTARY PUBLIC	
STATE OF NEVADA County of Clark	
A, STEWART Appt. No. 00-64522-1	OX TOLLON
My Appl. Expires Jan. 13, 2019 Notary Stamp	Signature of notarial afficer
tom?	Signature of notarial officer

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Recreational Marijuana Establishment License Application

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WILLIAM D. ANDERSON Executive Director

Version 5.4-06/22/2018

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Grant Sawyer Office Bullding, Suite1300
555 E. Washington Avenue
Las Vegas, Nevada 89101
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RENO OFFICE 4600 Kietzke Lane Building L, Sulte 235 Reno, Nevada 89502 Phone: (775) 687-9999 Fax: (775) 688-1303

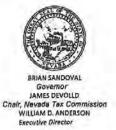
HENDERSON OFFICE 2550 Paseo Verde Parkway, Suite 180 Henderson, Nevada 89074 Phone: (702) 486-2300 Fax: (702) 486-3377

ATTACHMENT B OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

I,	(PRINT NAME)
Attest that:	
I have not been convicted of an excluded felony offer	ense as defined in NRS 453D; and
I agree that the Department may investigate my back feasible to the Department; and	ground information by any means
I will not divert marijuana to any individual or perso marijuana pursuant to R092-17, Sec. 94 and 453D	
All information provided is true and correct.	
	7-30-18
Signature of Owner, Officer or Board Member	Date Signed
State of Nevada	
County of Due	-
Signed and sworn to (or affirmed) before me on Ju	14 30 th 3018 (date)
By_	(name(s) of person(s) making statement)
SHEILA M. FLAHERTY Notary Public State of Nevoda	Sheill m Stakes
My appt. exp. Feb. 27, 2020	
Notary Stamp	Signature of notarial officer

Recreational Marijuana Establishment License Application

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

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

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

ATTACHMENT B OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

T	(PRINT NAME)
Attest that:	
I have not been convicted of an excluded felony offer	nse as defined in NRS 453D; and
I agree that the Department may investigate my back feasible to the Department; and	ground information by any means
I will not divert marijuana to any individual or perso marijuana pursuant to R092-17, Sec. 94 and 453D	
All-information provided is true and correct	The shale
	7/19/18
Signature of Owner, Officer or Board Member	Date Signed
State of Nevada	
County of Clark	
Signed and sworn to (or affirmed) before me on	7-19-18 (date)
Ву	(name(s) of person(s) making statement)
NOTARY PUBLIC STATE OF NEVADA	Ketter tomangen
County of Clark KELLY HERMANSON Appt. No. 03-79991-1 My Appt. Expires Feb. 5, 2019	
Notary Stamp	Signature of notarial officer

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LAS VEGAS OFFICE
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Ι,	(PRINT NAME)
Attest that:	
I have not been convicted of an excluded felony of	offense as defined in NRS 453D; and
I agree that the Department may investigate my based feasible to the Department; and	ackground information by any means
I will not divert marijuana to any individual or pe marijuana pursuant to R092-17, Sec. 94 and 453	
All information provided is true and correct.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	7/24/2018
Signature of Owner, Officer or Board Member	Date Signed
State of Nevada County of	
Signed and sworn to (or affirmed) before me on	Tuly 74 018 (date)
Ву_	(name(s) of person(s) making statement)
NOTARY PUBLIC STATE OF NEVADA County of Clark A. STEWART Appt. No. 00-64522-1 My Appl. Expires Jan. 13, 2019	Affiliant
Totary Stamp	Signature of notarial officer

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Recreational Marijuana Establishment License Application

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STATE OF NEVADA DEPARTMENT OF TAXATION

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

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

LAS VEGAS OFFICE
Grant Sawyer Office Building, Suite 1300
555 E. Washington Avenue
Las Vegas, Nevada 89101
Phone: (702) 486-2300 Fax: (702) 486-2373

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

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

ATTACHMENT B OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

Attest that:	
I have not been convicted of an excluded felony offense	as defined in NRS 453D; and
I agree that the Department may investigate my backgro feasible to the Department; and	ound information by any means
I will not divert marijuana to any individual or person w marijuana pursuant to R092-17, Sec. 94 and 453D of t	
All information provided is true and correct	
	7-24-18
Signature of Owner, Officer or Board Member	Date Signed
State of Nevada	
County of_ Clark	
Signed and sworn to (or affirmed) before me on	14 24 2018 (date)
Ву	(name(s) of person(s) making statement)
1	
NOTARY PUBLIC STATE OF NEVADA	
County of Clark A. STEWART Appt. No. 00-64522-1	CA DIONIVA
My Appt. Expires Jan. 13, 2019	LA OFWARD
Notary Stamp	Signature of notarial officer

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

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Attest that:

STATE OF NEVADA DEPARTMENT OF TAXATION

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

(PRINT NAME)

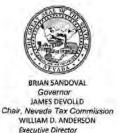
ATTACHMENT B OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

I have not been convicted of an excluded felony of	fense as defined in NRS 453D; and
I agree that the Department may investigate my bac feasible to the Department; and	ekground information by any means
I will not divert marijuana to any individual or pers marijuana pursuant to R092-17, Sec. 94 and 453I	
All information provided is true and correct.	7-24-2018
Signature of Owner, Officer or Board Member	Date Signed
State of Nevada County of Signed and sworn to (or affirmed) before me on By	Tuly 24, 2018 (date (name(s) of person(s) making statement
NOTARY PUBLIC STATE OF NEVADA County of Clark A, STEWART Appl. No. 00-64522-1 My Appl. Expires Jan. 13, 2019	Affanait

Version 5.4-06/22/2018

Recreational Marijuana Establishment License Application

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(PRINT NAME)

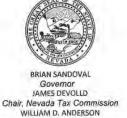
ATTACHMENT B OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

the second of		10.		
Attest that:	- 0	==		
I have not be	een convicted of an excluded fe	elony offense	as defined in NRS 453D; and	
	the Department may investigate he Department; and	e my backgrou	and information by any means	
	vert marijuana to any individua ursuant to R092-17, Sec. 94 a			
All informat	tion provided is true and correct	t.	67-24-18	
Signature of	f Owner, Officer or Board Men	nber	Date Signed	
State of Nevad	da A La TV			
County of Signed and sw	worn to (or affirmed) before me	on_JU	M 24, 2018	(date)
Ву			(name(s) of person(s) n	naking statement)
7		=		
	STATE OF NEVAD County of Clark A. STEWART	A .	Dennet	
Notary Stamp	Appl. No. 00-84522- My Appl. Expires Jan. 13, 20	119	Signature of notarial officer	
Notary Stamp	THE PARTY SHAPE	A .	Signature of notarial officer	

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Executive Director

STATE OF NEVADA DEPARTMENT OF TAXATION

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(PRINT NAME)

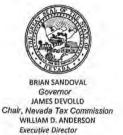
ATTACHMENT B OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

Attest that:			
I have not been	convicted of an excluded felony offer	nse as defined in NRS 453D; and	
	Department may investigate my back Department; and	ground information by any means	
	marijuana to any individual or person ant to R092-17, Sec. 94 and 453D		
All information	provided is true and correct.		
		07-24-18	
Signature of Ov	wner, Officer or Board Member	Date Signed	
State of Nevada	WASHINGTEN		
County of Kin	NASHINGTON NG-		
Signed and sworn	to (or affirmed) before me on	7-24-2018	(date)
Ву_		(name(s) of person(s) m	naking statement)
	4		
	Notary Public State of Washington Arturo Garcidueñas	at She	_
Notary Stamp	Commission Expires 10/04/2021	Signature of anotarial officer	

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Recreational Marijuana Establishment License Application

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(PRINT NAME)

ATTACHMENT B OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

And the second s	
Attest that:	
I have not been convicted of an excluded felony of	offense as defined in NRS 453D; and
I agree that the Department may investigate my be feasible to the Department; and	ackground information by any means
I will not divert marijuana to any individual or pe marijuana pursuant to R092-17, Sec. 94 and 453	erson who is not allowed to possess 3D of the NRS; and
All information provided is true and correct.	1 1
	7/24/2018
Signature of Owner, Officer or Board Member	Date Signed
State of Nevada	
County of_ Clark	
2 3 4 4	tule OII AMB
Signed and sworn to (or affirmed) before me on	(date)
Ву	(name(s) of person(s) making statement)
NOTARY PUBLIC	
STATE OF NEVADA County of Clark	, B
Appt. No. 00-64522-1 My Appt. Expires Jan. 13, 2019	X+11/0th
	~ KI WWW VK
Notary Stamp	Signature of notarial officer

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ATTACHMENT B OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

I,	(PRINT NAME)
Attest that:	2
I have not been convicted of an excluded felony o	ffense as defined in NRS 453D; and
I agree that the Department may investigate my ba feasible to the Department; and	ackground information by any means
I will not divert marijuana to any individual or per marijuana pursuant to R092-17, Sec. 94 and 453	
All information provided is true and correct.	
	8/15/18
Signature of Owner, Officer or Board Member	Date Signed
State of Nevada Texas	
County of Tom Green	
Signed and sworn to (or affirmed) before me on	August 15, 2018 (date)
Ву	(name(s) of person(s) making statement)
ALICIA PENKERT	
My Notary ID # 129922253 Expires August 15, 2022	Alicia Pencert
Notary Stamp	Signature of notarial officer
	S.B. Carrier and Manufacture and Control

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5.2.10.3 Supplemental Owner, Officer and Board Member Information Form

0019-00823



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ATTACHMENT C OWNER, OFFICER AND BOARD MEMBER INFORMATION FORM

	rmation for each owner, of Application, Use as many sl			Recreation	al
Last Name:	First Na			MI:	IX OR □ OF □ BM
Date of Birth: June 12,	1942 Race:		Ethnicity:		n BIM
Gender: Male	W Nace.	hite hite	Hi	spanic	
Residence Address:				1	
City: Yuma	County: Yuma		State:	Zip: 85.	364
Describe the individual's t	itle, role in the organization	and the respon	sibilities of the position	on of the in	dividual:
heir establishment license Has this individual previo establishment agent regist	usly had a medical marijuar ration card revoked Yes	na establishmen	Yes X No t agent registration ca	ard or mari	juana
	ing provider of health care or rds or letters of approval?		ding written documer	itation for t	he issuance
Is this individual employed	by or a contractor of the D	epartment?	Yes X No		
	nal's signed and dated Recre been submitted with this ap			cipal Office	er or Board
	enforcement officer?				
Has a copy of this individe Public Safety? X Yes □	ual's fingerprints on a finger No	rprint card been	submitted to the Nev	vada Depar	tment of
	and Consent to Release Ap	oplication Form	been submitted with	this applic	ation?

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ATTACHMENT C (continued)

NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	INTEREST DESCRIPTIO
	TGIG, LLC	C041	Owner 0.5150%
	TGIG, LLC	P025	Owner 0.5150%
	TGIG, LLC	T080	Owner 0.5150%
	TGIG, LLC	T081	Owner 0.5150%
	TGIG, LLC	D045	Owner 0.5150%
	TGIG, LLC	D048	Owner 0.5150%
			VI III
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		-	

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

STATE OF NEVADA DEPARTMENT OF TAXATION

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

ATTACHMENT C (continued)

For each owner (OR), officer (OF) and board member (BM) that is currently serving as an owner, officer or board member for another medical marijuana establishment or marijuana establishment, please fill out the information below.

NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	Capacity (OR, OF, BM)
	TGIG, LLC	C041	Owner
	TGIG, LLC	P025	Owner
	TGIG, LLC TGIG, LLC TGIG, LLC	T080	Owner
	TGIG, LLC	T081	Owner
	TGIG, LLC	D045	Owner
	TGIG, LLC	D048	Owner
		41 10	
		112	

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ATTACHMENT C OWNER, OFFICER AND BOARD MEMBER INFORMATION FORM

		ch owner, officer and board se as many sheets as needed		Recreation	ıal
Last Name:	п Аррисацоп, О	First Name:	1.	MI:	M OR □ OF □ BM
Date of Birth: Augus	t 17, 1940	Race:	Ethnicity:		- BIVI
Gender: Male		White	No	on-Hispa	nic
Residence Address:					
City: Las Vegas	County:	lark	State:	Zip: 89	131
heir establishment licens Has this individual prev	se or certificate re riously had a med	lical marijuana establishme	Yes No		
	nding provider o	oked □ Yes Xa No f health care currently prov f approval? □ Yes Xa No		ntation for	the issuance
Is this individual employ	ed by or a contra	actor of the Department?	Yes X No		
		d dated Recreational Retailed with this application?		cipal Office	er or Board
Is this individual a lav					
Has a copy of this indiv Public Safety? X Yes		nts on a fingerprint card bee	n submitted to the Nev	vada Depai	tment of
		to Release Application Form	n been submitted with	this applic	cation?

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ATTACHMENT C (continued)

NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	INTEREST DESCRIPTION
	TGIG, LLC	C041	Owner 0.0860%
	TGIG, LLC	P025	Owner 0.0860%
	TGIG, LLC	T080	Owner 0.0860%
	TGIG, LLC	T081	Owner 0.0860%
	TGIG, LLC	D045	Owner 0.0860%
	TGIG, LLC	D048	Owner 0.0860%
			V.
	4 9		

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Executive Director

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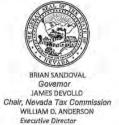
ATTACHMENT C (continued)

For each owner (OR), officer (OF) and board member (BM) that is currently serving as an owner, officer or board member for another medical marijuana establishment or marijuana establishment, please fill out the information below.

NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	Capacity (OR, OF, BM)
	TGIG, LLC	C041	Owner
	TGIG, LLC	P025	Owner
	TGIG, LLC	T080	Owner
	TGIG, LLC	T081	Owner
	TGIG, LLC	D045	Owner
	TGIG, LLC	D048	Owner

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ATTACHMENT C OWNER, OFFICER AND BOARD MEMBER INFORMATION FORM

Provide the following information			Recreational	
Marijuana Establishment Applicati	on. Use as many sheets as needed	A STATE OF THE STATE OF		
Last Name:	First Name:		MI:	X OR
				□ OF
				□ _{BM}
Date of Birth: June 29, 1938	Race:	Ethnicity:		
Gender: Female	White	No	n-Hispani	c
Residence Address:				
City: Count	y:	State:	Zip:	
Las Vegas	Clark	NV.	8913	1
Has this individual served as a princ their establishment license or certific Has this individual previously had	eate revoked?	Yes 🐧 No		
establishment agent registration car	d revoked □ Yes 🛛 No			
Is this individual an attending provi of registry identification cards or let		fing written documen	tation for the	issuance
Is this individual employed by or a	contractor of the Department?	Yes X No		
Has a copy of this individual's sign Member Attestation Form been sub			cipal Officer of	or Board
Is this individual a law enforcen				
Has a copy of this individual's fing Public Safety? ▼ Yes □ No				
Has a copy of the Request and Con XYes □ No	sent to Release Application Form	been submitted with	this applicat	ion?

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ATTACHMENT C (continued)

NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	INTEREST DESCRIPTIO
	TGIG, LLC	C041	Owner 0.0860%
	TGIG, LLC	P025	Owner 0.0860%
	TGIG, LLC	T080	Owner 0.0860%
	TGIG, LLC	T081	Owner 0.0860%
	TGIG, LLC	D045	Owner 0.0860%
	TGIG, LLC	D048	Owner 0.0860%
			<u></u>
			9

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Cheir, Nevada Tax Commission WILLIAM D. ANDERSON Executive Director

STATE OF NEVADA DEPARTMENT OF TAXATION

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ATTACHMENT C (continued)

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NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	Capacity (OR, OF, BM)
	TGIG, LLC	C041	Owner
	TGIG, LLC	P025	Owner
	TGIG, LLC TGIG, LLC TGIG, LLC	T080	Owner
	TGIG, LLC	T081	Owner
	TGIG, LLC	D045	Owner
	TGIG, LLC	D048	Owner
		1	

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ATTACHMENT C OWNER, OFFICER AND BOARD MEMBER INFORMATION FORM

Provide the following in				on the R	ecreation	al
Marijuana Establishmer Last Name:	it Application, Us	First Name:	eded.	11	ΛI:	M OR
		This Prairie				□ OF □ BM
Date of Birth: Februa Gender: Male	ry 8, 1966	Race: White	Ethnicit	ty: Non	- -Hispai	
Residence Address;		- VV IIIC				
City: Las Vegas	County:	ark	S	tate:	Zip: 891	21
Owner						
Has this individual serve their establishment licens	d as a principal of e or certificate rev	ficer or board member oked?	for a marijuana esta		ent that h	as had
Has this individual prev establishment agent regi			nment agent registra	tion card	l or marij	uana
Is this individual an atter of registry identification				cumenta	tion for tl	ne issuance
Is this individual employ	red by or a contrac	ctor of the Department	Yes X No			
Has a copy of this indiv Member Attestation For					al Office	r or Board
Is this individual a lay						
Has a copy of this indiv Public Safety? X Yes		s on a fingerprint card	been submitted to the	ne Nevad	la Depart	ment of
Has a copy of the Reque ■ Yes □ No		Release Application	Form been submitte	d with th	is applica	ation?

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

ATTACHMENT C (continued)

NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	INTEREST DESCRIPTION
	TGIG, LLC	C041	Owner 0.1720%
	TGIG, LLC	P025	Owner 0.1720%
	TGIG, LLC	T080	Owner 0.1720%
	TGIG, LLC	T081	Owner 0.1720%
	TGIG, LLC	D045	Owner 0.1720%
	TGIG, LLC	D048	Owner 0.1720%
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Executive Director

STATE OF NEVADA DEPARTMENT OF TAXATION

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

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

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ATTACHMENT C (continued)

For each owner (OR), officer (OF) and board member (BM) that is currently serving as an owner, officer or board member for another medical marijuana establishment or marijuana establishment, please fill out the information below.

NAME	OTHER MARIJUANA	MME / ME	Capacity
	ESTABLISHMENT	ID#	(OR, OF, BM)
	TGIG, LLC	C041	Owner
	TGIG, LLC TGIG, LLC TGIG, LLC	P025	Owner
	TGIG, LLC	T080	Owner
	TGIG, LLC	T081	Owner
	TGIG, LLC	D045	Owner
	TGIG, LLC	D048	Owner
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ATTACHMENT C OWNER, OFFICER AND BOARD MEMBER INFORMATION FORM

Provide the following info				he Recreation	nal
Marijuana Establishment Last Name:		Name:	d.	MI:	M OR □ OF □ BM
Date of Birth: July 29,	1963 Race:		Ethnicity:		
Gender: Male		White		Non-Hispa	nic
Residence Address:					
City:	County:		State	e; Zip;	
Henderson	Clark		N		052
Has this individual served their establishment license Has this individual previo establishment agent regist	or certificate revoked? usly had a medical marij	uana establishme	Yes No		
Is this individual an attend of registry identification ca				nentation for	the issuance
Is this individual employed	d by or a contractor of the	e Department?	Yes X No		
Has a copy of this individ Member Attestation Form				incipal Offic	er or Board
Is this individual a law	enforcement officer?	☐ Yes 🛛 No			
Has a copy of this individ Public Safety? X Yes □	No				
Has a copy of the Request XYes □ No		Application For	m been submitted w	ith this appli	cation?

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ATTACHMENT C (continued)

NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	INTEREST DESCRIPTIO
	TGIG, LLC	C041	Owner 35.0460%
	TGIG, LLC	P025	Owner 35.0460%
	TGIG, LLC	T080	Owner 35.0460%
	TGIG, LLC	T081	Owner 35.0460%
	TGIG, LLC	D045	Owner 35.0460%
	TGIG, LLC	D048	Owner 35.0460%

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Cheir, Nevada Tax Commission WILLIAM D. ANDERSON Executive Director

STATE OF NEVADA DEPARTMENT OF TAXATION

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ATTACHMENT C (continued)

For each owner (OR), officer (OF) and board member (BM) that is currently serving as an owner, officer or board member for another medical marijuana establishment or marijuana establishment, please fill out the information below.

NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	Capacity (OR, OF, BM)
	TGIG, LLC	C041	Owner
	TGIG, LLC	P025	Owner
	TGIG, LLC	T080	Owner
	TGIG, LLC	T081	Owner
	TGIG, LLC	D045	Owner
	TGIG, LLC	D048	Owner
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RENO OFFICE 4600 Kletzke Lane Building L, Suite 235 Reno, Nevada 89502 Phone: (775) 687-9999 Fax: (775) 688-1303

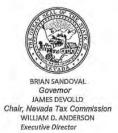
HENDERSON OFFICE 2550 Paseo Verde Parkway, Suite 180 Henderson, Nevada 89074 Phone: (702) 486-2300 Fax: (702) 486-3377

ATTACHMENT C OWNER, OFFICER AND BOARD MEMBER INFORMATION FORM

		owner, officer and boar as many sheets as need		ne Recreation	nal
Last Name:	it Application, Osc	First Name:	eu.	MI:	IX OR ☐ OF ☐ BM
Date of Birth: Septem Gender: Male	nber 12, 1967	Race: White	Ethnicity:	Non-Hispa	
Residence Address:					
City: Las Vegas	County:	nrk	State NV		138
Has this individual serve their establishment licens Has this individual prev establishment agent reg	se or certificate revi iously had a medic istration card revok	oked? I al marijuana establishm ted □ Yes 🛣 No	☐ Yes X No ent agent registration	card or mar	ijuana
Is this individual an atte of registry identification				entation for	the issuance
Is this individual employ	ed by or a contract	tor of the Department?	☐ Yes 🏿 No		
Has a copy of this indiv Member Attestation For Is this individual a lay	m been submitted	with this application? [ncipal Office	er or Board
Has a copy of this indiv Public Safety? X Yes	idual's fingerprints ☐ No	on a fingerprint card be		-	
Has a copy of the Requ NYes □ No	est and Consent to	Release Application Fo.	rm been submitted wi	th this appli	cation?

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ATTACHMENT C (continued)

0 - - - -	TGIG, LLC TGIG, LLC TGIG, LLC TGIG, LLC	C041 P025	Owner 0.2750%
- - - 	TGIG, LLC TGIG, LLC		
	TGIG, LLC		Owner 0.2750%
		T080	Owner 0.2750%
	I GIG, LLC	T081	Owner 0.2750%
	TGIG, LLC	D045	Owner 0.2750%
	TGIG, LLC	D048	Owner 0.2750%

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Cheir, Nevada Tax Commission WILLIAM D. ANDERSON Executive Director

STATE OF NEVADA DEPARTMENT OF TAXATION

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ATTACHMENT C (continued)

For each owner (OR), officer (OF) and board member (BM) that is currently serving as an owner, officer or board member for another medical marijuana establishment or marijuana establishment, please fill out the information below.

NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	Capacity (OR, OF, BM)
	TGIG, LLC	C041	Owner
	TGIG, LLC	P025	Owner
	TGIG, LLC	T080	Owner
	TGIG, LLC	T081	Owner
	TGIG, LLC	D045	Owner
	TGIG, LLC	D048	Owner
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ATTACHMENT C OWNER, OFFICER AND BOARD MEMBER INFORMATION FORM

Provide the following int Marijuana Establishment				ed on the R	ecreation	al
Last Name:	Application, Use	First Name:	needed.		MI:	M OR □ OF □ BM
Date of Birth: October	18, 1958	Race:	Ethr	nicity:		- BIVI
Gender: Female	10, 1700	White		Non	-Hispai	nic
Residence Address:						
City: Las Vegas	County:	rk		State: NV.	Zip: 891	117
Has this individual served heir establishment license	or certificate revo	oked?	□ Yes 🛚 🗶	No		
Has this individual previ establishment agent regis				stration car	d or marij	uana
Is this individual an atten of registry identification o				documenta	tion for t	he issuance
Is this individual employe	ed by or a contract	or of the Departme	ent? 🗆 Yes 🛛 No	rd .		
Has a copy of this individ Member Attestation Form				tore Princip No	oal Office	r or Board
Is this individual a law	enforcement off	icer? 🗆 Yes 🛛	No			
Has a copy of this individed Public Safety? X Yes	dual's fingerprints No	on a fingerprint ca	ard been submitted t	o the Neva	da Depart	ment of
Has a copy of the Request NYes ☐ No	st and Consent to I	Release Application	on Form been subm	itted with the	his applic	ation?

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

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ATTACHMENT C (continued)

NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	INTEREST DESCRIPTION
	TGIG, LLC	C041	Owner 1.1235%
	TGIG, LLC	P025	Owner 1.1235%
	TGIG, LLC	T080	Owner 1.1235%
	TGIG, LLC	T081	Owner 1.1235%
	TGIG, LLC	D045	Owner 1.1235%
	TGIG, LLC	D048	Owner 1.1235%
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Recreational Marijuana Establishment License Application

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Executive Director

STATE OF NEVADA DEPARTMENT OF TAXATION

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ATTACHMENT C (continued)

For each owner (OR), officer (OF) and board member (BM) that is currently serving as an owner, officer or board member for another medical marijuana establishment or marijuana establishment, please fill out the information below.

NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	Capacity (OR, OF, BM)
	TGIG, LLC	C041	Owner
	TGIG LLC	P025	Owner
	TGIG, LLC	T080	Owner
	TGIG, LLC TGIG, LLC	T081	Owner
	TGIG, LLC	D045	Owner
	TGIG, LLC	D048	Owner
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ATTACHMENT C OWNER, OFFICER AND BOARD MEMBER INFORMATION FORM

		owner, officer and board as many sheets as needed		Recreation	ıal
Last Name:	ні Аррисацон, озе	First Name:		MI:	M OR □ OF □ BM
Date of Birth: Septem Gender: Male	nber 23, 1956	Race: White	Ethnicity: N	on-Hispa	
Residence Address:		Υ.			
City: Las Vegas	County:	ark	State: NV.	Zip: 89	117
heir establishment licen	se or certificate rev riously had a medic	cal marijuana establishme	Yes X No		
Is this individual an atte	nding provider of I	nealth care currently provapproval? Yes X No		ntation for	the issuance
Is this individual emplo	yed by or a contrac	tor of the Department?	Yes X No		
		dated Recreational Retail with this application?		cipal Office	er or Board
Is this individual a la	w enforcement of	ficer? 🗆 Yes 🛚 No			
Public Safety? X Yes	□ No	s on a fingerprint card bee			
Has a copy of the Requirement No □ No	est and Consent to	Release Application Form	n been submitted wit	h this applic	eation?

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ATTACHMENT C (continued)

NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	INTEREST DESCRIPTIO
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	TGIG, LLC	P025	Owner 1.1235%
	TGIG, LLC	T080	Owner 1.1235%
	TGIG, LLC	T081	Owner 1.1235%
	TGIG, LLC	D045	Owner 1.1235%
	TGIG, LLC	D048	Owner 1.1235%
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Executive Director

STATE OF NEVADA DEPARTMENT OF TAXATION

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ATTACHMENT C (continued)

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	TGIG, LLC	P025	Owner
	TGIG, LLC	T080	Owner
	TGIG, LLC TGIG, LLC	T081	Owner
	TGIG, LLC	D045	Owner
	TGIG, LLC	D048	Owner
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ATTACHMENT C OWNER, OFFICER AND BOARD MEMBER INFORMATION FORM

Provide the following in				on the Re	ecreational	
Marijuana Establishmer Last Name:	nt Application, Use a	First Name:	ed.	Tx	ΛI:	N OR
Last Ivalie.		Pust Ivalie.		I.	/II.	□ OF
						□ BM
Date of Birth: Novem	ber 18, 1969	Race:	Ethnicit	y:		
Gender: Male		White		Non-	-Hispani	c
Residence Address:						
City:	County:		1.00	tate:	Zip:	
Las Vegas Describe the individual'	Clar			NV.	8914	
Has this individual serve their establishment licens Has this individual prev establishment agent regi	se or certificate revol	ked? [I marijuana establishm	☐ Yes X No)		
Is this individual an atter of registry identification				cumentat	ion for the	issuance
Is this individual employ	ved by or a contracto	r of the Department?	☐ Yes 🏿 No			
Has a copy of this indiv Member Attestation For					al Officer of	or Board
Is this individual a lay						
Has a copy of this indiv Public Safety? X Yes	□ No					
Has a copy of the Reque	est and Consent to R	elease Application Fo	m been submitted	l with th	is applicati	on?

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ATTACHMENT C (continued)

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	TGIG, LLC	T081	Owner 0.3430%
	TGIG, LLC	D045	Owner 0.3430%
	TGIG, LLC	D048	Owner 0.3430%
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Executive Director

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ATTACHMENT C (continued)

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	TGIG LLC	P025	Owner
	TGIG, LLC TGIG, LLC TGIG, LLC	T080	Owner
	TGIG, LLC	T081	Owner
	TGIG, LLC	D045	Owner
	TGIG, LLC	D048	Owner
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ATTACHMENT C OWNER, OFFICER AND BOARD MEMBER INFORMATION FORM

	nation for each owner, officer and boa oplication. Use as many sheets as need		Recreation	al
Last Name:	First Name:	ed.	MI:	M OR □ OF
Date of Birth: April 12,	976 Race:	Ethnicity:	d-	№ BM
Gender: Female	White	Ethnicity:	n-Hispa	nic
Residence Address:	vvince		л шэрш	
City: Las Vegas	County:	State: NV.	Zip;	131
	e, role in the organization and the resp	onsibilities of the position		
their establishment license or Has this individual previous establishment agent registra	ly had a medical marijuana establishn	☐ Yes X No nent agent registration c	ard or mari	juana
	s or letters of approval? Yes X		itation for t	ne issuance
Is this individual employed l	by or a contractor of the Department?	☐ Yes 🛛 No		
	I's signed and dated Recreational Reta een submitted with this application?		cipal Office	er or Board
Is this individual a law er	forcement officer? Yes No			
Has a copy of this individual Public Safety? ☒ Yes ☐ N	l's fingerprints on a fingerprint card be	een submitted to the Nev	/ada Depar	tment of
	nd Consent to Release Application Fo	rm been submitted with	this applic	ation?

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

ATTACHMENT C (continued)

NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	INTEREST DESCRIPTION
	TGIG, LLC	C041	Owner 13.5830%
	TGIG, LLC	P025	Owner 13.5830%
	TGIG, LLC	T080	Owner 13.5830%
	TGIG, LLC	T081	Owner 13.5830%
	TGIG, LLC	D045	Owner 13.5830%
	TGIG, LLC	D048	Owner 13.5830%
		1	

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Cheir, Nevada Tax Commission WILLIAM D. ANDERSON Executive Director

STATE OF NEVADA DEPARTMENT OF TAXATION

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

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ATTACHMENT C (continued)

For each owner (OR), officer (OF) and board member (BM) that is currently serving as an owner, officer or board member for another medical marijuana establishment or marijuana establishment, please fill out the information below.

NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	Capacity (OR, OF, BM)
	TGIG, LLC	C041	Owner & Board Member
	TGIG, LLC	P025	Owner & Board Member
	TGIG, LLC TGIG, LLC	T080	Owner & Board Member
	TGIG, LLC	T081	Owner & Board Member
	TGIG, LLC	D045	Owner & Board Member
	TGIG, LLC	D048	Owner & Board Member
	9 - 7		
	1		

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ATTACHMENT C OWNER, OFFICER AND BOARD MEMBER INFORMATION FORM

Provide the following in				e Recreation	al
Marijuana Establishmer Last Name:	it Application, Use a	First Name:	d.	MI:	M OR □ OF
Date of Birth: May 5,	1061	Race:	Ethnicity:		□ BM
Gender: Female	1901	White	Emnicity:	on-Hispa	nic
Residence Address:		- White		on mispa	
City: Henderson	County:	k	State:	Zip;	052
Has this individual serve their establishment licens Has this individual prev	e or certificate revok	red?	Yes No		
establishment agent regi Is this individual an atter of registry identification	stration card revoked uding provider of he	d □ Yes X No alth care currently prov	iding written docume		
Is this individual employ	ed by or a contractor	of the Department?	☐ Yes 🛛 No		
Has a copy of this indivi Member Attestation For				cipal Office	r or Board
Is this individual a lay	v enforcement offic	cer? 🗆 Yes 🛚 No			
Has a copy of this indiv Public Safety? X Yes	idual's fingerprints o □ No	n a fingerprint card bee	en submitted to the Ne	vada Depar	tment of
Has a copy of the Reque		elease Application For	m been submitted wit	h this applic	ation?

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ATTACHMENT C (continued)

NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	INTEREST DESCRIPTIO
	TGIG, LLC	C041	Owner 0.2570%
	TGIG, LLC	P025	Owner 0.2570%
	TGIG, LLC	T080	Owner 0.2570%
	TGIG, LLC	T081	Owner 0.2570%
	TGIG, LLC	D045	Owner 0.2570%
	TGIG, LLC	D048	Owner 0.2570%

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Cheir, Nevada Tax Commission WILLIAM D. ANDERSON

Executive Director

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ATTACHMENT C (continued)

For each owner (OR), officer (OF) and board member (BM) that is currently serving as an owner, officer or board member for another medical marijuana establishment or marijuana establishment, please fill out the information below.

NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	Capacity (OR, OF, BM)
	TGIG, LLC	C041	Owner
	TGIG, LLC	P025	Owner
	TGIG, LLC	T080	Owner
	TGIG, LLC TGIG, LLC	T081	Owner
	TGIG, LLC	D045	Owner
	TGIG, LLC	D048	Owner
		41 10	

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ATTACHMENT C OWNER, OFFICER AND BOARD MEMBER INFORMATION FORM

		ch owner, officer and board se as many sheets as neede		e Recreation	nal
Last Name:	r Application, C	First Name:	d.	MI:	IX OR ☐ OF ☐ BM
Date of Birth: August Gender: Male	12, 1961	Race: White	Ethnicity: N	on-Hispa	
Residence Address:					
City: Henderson	County:	lark	State: NV.	Zip: 89	052
their establishment licens	e or certificate r lously had a med	lical marijuana establishme	Yes X No		
Is this individual an atter	iding provider o	f health care currently prov f approval? ☐ Yes 🛛 No		ntation for	the issuance
Is this individual employ	ed by or a contr	actor of the Department?	☐ Yes 🛛 No		
		d dated Recreational Retailed with this application?		cipal Office	er or Board
Is this individual a lav	v enforcement	officer? Yes No			
Public Safety? X Yes	□No	nts on a fingerprint card bee			
Has a copy of the Reque	est and Consent	to Release Application For	m been submitted wit	h this appli	cation?

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ATTACHMENT C (continued)

NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	INTEREST DESCRIPTION
	TGIG, LLC	C041	Owner 0.2570%
	TGIG, LLC	P025	Owner 0.2570%
	TGIG, LLC	T080	Owner 0.2570%
	TGIG, LLC	T081	Owner 0.2570%
	TGIG, LLC	D045	Owner 0.2570%
	TGIG, LLC	D048	Owner 0.2570%
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Executive Director

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ATTACHMENT C (continued)

For each owner (OR), officer (OF) and board member (BM) that is currently serving as an owner, officer or board member for another medical marijuana establishment or marijuana establishment, please fill out the information below.

NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	Capacity (OR, OF, BM)
	TGIG, LLC	C041	Owner
	TGIG, LLC	P025	Owner
	TGIG, LLC	T080	Owner
	TGIG, LLC TGIG, LLC	T081	Owner
	TGIG, LLC	D045	Owner
	TGIG, LLC	D048	Owner
		11	
		11	

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ATTACHMENT C OWNER, OFFICER AND BOARD MEMBER INFORMATION FORM

Provide the following in	nformation for each	owner, officer and boa	rd member listed o	n the Rec	reational	
Marijuana Establishmer	nt Application, Use a	as many sheets as need	ed.			
Last Name:		First Name:		M	I:	X OR
						□ OF
	1077	1-			7	□ BM
Date of Birth: July 10), 1955	Race:	Ethnicity	y: N		
Gender: Male		White		Non-	Hispanio	-
Residence Address:						
City:	County:		St	ate:	Zip;	
Pahrump	Nye		1000	NV.	89048	3
Has this individual serve their establishment licens Has this individual prev establishment agent regi	se or certificate revol	ked? I marijuana establishn	☐ Yes X No			
Is this individual an atter of registry identification				umentati	on for the	issuance
Is this individual employ	ed by or a contractor	or of the Department?	☐ Yes 🏿 No			
Has a copy of this indiv Member Attestation For					l Officer o	r Board
Is this individual a lay						
Has a copy of this indiv Public Safety? X Yes	□No					
Has a copy of the Requirement Yes ☐ No	est and Consent to R	telease Application Fo	rm been submitted	with this	s application	on?

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ATTACHMENT C (continued)

NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	INTEREST DESCRIPTION
	TGIG, LLC	C041	Owner 1.000%
26	TGIG, LLC	P025	Owner 1.000%
	TGIG, LLC	T080	Owner 1.000%
	TGIG, LLC	T081	Owner 1.000%
7	TGIG, LLC	D045	Owner 1.000%
	TGIG, LLC	D048	Owner 1.000%
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		-	1
		_	

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Executive Director

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ATTACHMENT C (continued)

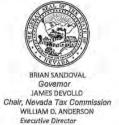
For each owner (OR), officer (OF) and board member (BM) that is currently serving as an owner, officer or board member for another medical marijuana establishment or marijuana establishment, please fill out the information below.

NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	Capacity (OR, OF, BM)
	TGIG, LLC	C041	Owner
	TGIG, LLC	P025	Owner
	TGIG, LLC	T080	Owner
	TGIG, LLC TGIG, LLC	T081	Owner
	TGIG, LLC	D045	Owner
	TGIG, LLC	D048	Owner
	1		

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ATTACHMENT C OWNER, OFFICER AND BOARD MEMBER INFORMATION FORM

Provide the following in				on the R	ecreationa	
Marijuana Establishmer Last Name:	it Application, Use as	First Name:	eded.	1	MI:	M OR □ OF □ BM
Date of Birth: October	r 9. 1981	Race:	Ethnic	itv.	_	- DIVI
Gender: Female	1), 1)01	White	Lume	Non	-Hispan	ic
Residence Address;						
City: Las Vegas	County: Clark	ζ.		State: NV.	Zip: 891	49
Has this individual serve their establishment licens Has this individual prev	e or certificate revoke	ed?	□ Yes 🗶 N	No		
establishment agent regi	stration card revoked	☐ Yes 🛚 No				
Is this individual an atter of registry identification				ocumenta	tion for the	e issuance
Is this individual employ	ed by or a contractor	of the Department?	Yes X No			
Has a copy of this indiv Member Attestation For					al Officer	or Board
Is this individual a lay	v enforcement offic	er? 🗆 Yes 🛚 No				
Has a copy of this indiv Public Safety? X Yes	□ No					
Has a copy of the Reque	est and Consent to Re	lease Application I	orm been submitt	ed with th	is applica	tion?

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ATTACHMENT C (continued)

NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	INTEREST DESCRIPTIO
	TGIG, LLC	C041	Owner 8.5720%
	TGIG, LLC	P025	Owner 8.5720%
	TGIG, LLC	T080	Owner 8.5720%
	TGIG, LLC	T081	Owner 8.5720%
	TGIG, LLC	D045	Owner 8.5720%
	TGIG, LLC	D048	Owner 8.5720%
		1	

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Cheir, Nevada Tax Commission WILLIAM D. ANDERSON Executive Director

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ATTACHMENT C (continued)

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NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	Capacity (OR, OF, BM)
	TGIG, LLC	C041	Owner
	TGIG, LLC	P025	Owner
	TGIG, LLC	T080	Owner
	TGIG, LLC	T081	Owner
	TGIG, LLC	D045	Owner
	TGIG, LLC	D048	Owner
		11	

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ATTACHMENT C OWNER, OFFICER AND BOARD MEMBER INFORMATION FORM

Provide the following in				d on the R	ecreational	
Marijuana Establishmer Last Name;	it Application, Use a	First Name:	eded.	11	MI:	N OR
				1 1/4		□ OF
						□ BM
Date of Birth: June 8.	, 1972	Race:	Ethni	city:	Hignori	
Gender: Male Residence Address:		Asian		Non	-Hispani	ic
Residence Address;			100			
City:	County:		-	State:	Zip;	
Las Vegas	Clar	rk		NV.	8914	1
Has this individual serve their establishment licens Has this individual prev establishment agent regi	e or certificate revol	ked? I marijuana establish	□ Yes 🗶	No		
Is this individual an atter of registry identification				locumenta	tion for the	issuance
Is this individual employ	red by or a contracto	or of the Department?	Yes X No			
Has a copy of this indivi Member Attestation For					al Officer	or Board
Is this individual a lay	v enforcement offi	cer? 🗆 Yes 🛛 No				
Has a copy of this indiv Public Safety? X Yes	□No					
Has a copy of the Reque X Yes ☐ No	est and Consent to R	Release Application I	form been submit	ted with th	is applicat	ion?

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ATTACHMENT C (continued)

NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	INTEREST DESCRIPTION
	TGIG, LLC	C041	Owner 3.9850%
	TGIG, LLC	P025	Owner 3.9850%
	TGIG, LLC	T080	Owner 3.9850%
	TGIG, LLC	T081	Owner 3.9850%
	TGIG, LLC	D045	Owner 3.9850%
	TGIG, LLC	D048	Owner 3.9850%

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Cheir, Nevada Tax Commission WILLIAM D. ANDERSON Executive Director

STATE OF NEVADA DEPARTMENT OF TAXATION

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ATTACHMENT C (continued)

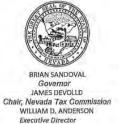
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NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	Capacity (OR, OF, BM)
	TGIG, LLC	C041	Owner
	TGIG, LLC	P025	Owner
	TGIG, LLC	T080	Owner
	TGIG, LLC TGIG, LLC	T081	Owner
, i	TGIG, LLC	D045	Owner
	TGIG, LLC	D048	Owner

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ATTACHMENT C OWNER, OFFICER AND BOARD MEMBER INFORMATION FORM

Provide the following info	rmation for each owner, officer and board	l member listed on the	e Recreation	al
Marijuana Establishment	Application. Use as many sheets as needed	i.		
Last Name:	First Name:		MI:	■ OR
			N	□ OF ■ BM
Date of Birth: 01/10/1974	Race:	Ethnicity:	75000 00	1 34,13
Gender: M	Caucasian	No	n-Hispanic	
Residence Address;				
City: Las Vegas	County: Clark	State: NV	Zip: 89117	
Describe the individual's t	itle, role in the organization and the respon	nsibilities of the posit	ion of the in	dividual
their establishment license of Has this individual previou	as a principal officer or board member for or certificate revoked?	Yes No		
	ing provider of health care currently provided or letters of approval? Yes 🔳 No		ntation for th	he issuance
Is this individual employed	by or a contractor of the Department?	☐ Yes ■ No		
	nal's signed and dated Recreational Retail been submitted with this application?		cipal Office	r or Board
	enforcement officer? □ Yes ■ No			
Has a copy of this individu Public Safety? ≡ Yes □	al's fingerprints on a fingerprint card bee	n submitted to the Ne	vada Depart	ment of
Has a copy of the Request ■ Yes □ No	and Consent to Release Application Form	n been submitted with	this applica	ation?

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

STATE OF NEVADA DEPARTMENT OF TAXATION

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

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

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

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

ATTACHMENT C (continued)

NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	INTEREST DESCRIPTION
	TGIG, LLC	C041	Owner 27,8950%
	TGIG, LLC	P025	Owner 27.8950%
	TGIG, LLC	T080	Owner 27.8950%
	TGIG, LLC	T081	Owner 27.8950%
	TGIG, LLC	D045	Owner 27.8950%
	TGIG, LLC	D048	Owner 27,8950%
	^		

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

STATE OF NEVADA DEPARTMENT OF TAXATION

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

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Grant Sawyer Office Building, Suite1300
555 E. Washington Avenue
Las Vegas, Nevada 89101
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HENDERSON OFFICE 2550 Paseo Verde Parkway, Suite 180 Henderson, Nevada 89074 Phone: (702) 486-2300 Fax: (702) 486-3377

ATTACHMENT C (continued)

For each owner (OR), officer (OF) and board member (BM) that is currently serving as an owner, officer or board member for another medical marijuana establishment or marijuana establishment, please fill out the information below.

NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	Capacity (OR, OF, BM)
	TGIG, LLC	C041	Owner and Board Member
	TGIG, LLC	P025	Owner and Board Member
	TGIG, LLC	T080	Owner and Board Member
	TGIG, LLC	T081	Owner and Board Member
	TGIG, LLC	D045	Owner and Board Member
	TGIG, LLC	D048	Owner and Board Member
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Governor JAMES DEVOLLD Chair, Nevada Tax Commission WILLIAM D. ANDERSON Executive Director

STATE OF NEVADA **DEPARTMENT OF TAXATION**

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

LAS VEGAS OFFICE Grant Sawyer Office Building, Suite 1300 555 E. Washington Avenue Las Vegas, Nevada 89101 Phone: (702) 486-2300 Fax: (702) 486-2373

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

HENDERSON OFFICE 2560 Paseo Verde Parkway, Suile 180 Henderson, Nevada 89074 Phone: (702) 486-2300 Fax: (702) 486-3377

ATTACHMENT C OWNER, OFFICER AND BOARD MEMBER INFORMATION FORM

	rmation for each owner, officer and boar Application. Use as many sheets as neede		ed on the F	Recreationa	
Last Name:	First Name:	u.		MI:	□ OR □ OF ■ BM
Date of Birth: 07/22/1957 Gender: M	Race: Caucasian	Ethr	nicity:	Hispanic	
Residence Address:					
City: Las Vegas	County: Clark		State: NV	Zip: 89149	
their establishment license	as a principal officer or board member for certificate revoked?	Yes 🔳	No		
Is this individual an attend	ation card revoked \(\sum \) Yes \(\bar{\textbf{\bar}} \) No ng provider of health care currently proved or letters of approval? \(\sum \) Yes \(\bar{\textbf{\bar}} \) No		documenta	ation for the	e issuance
Is this individual employed	by or a contractor of the Department?	□ Yes ■ No	i e		
	nal's signed and dated Recreational Retail been submitted with this application?		tore Princij No	pal Officer	or Board
	enforcement officer? 🗆 Yes 🗏 No				
Has a copy of this individu Public Safety? ≡ Yes □	al's fingerprints on a fingerprint card bed No	en submitted t	o the Neva	da Departn	nent of
Has a copy of the Request ■ Yes □ No	and Consent to Release Application For	m been subm	itted with t	his applicat	tion?

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Executive Director

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

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LAS VEGAS OFFICE
Grant Sawyer Office Bullding, Sulte 1300
555 E. Washington Avenue
Las Vegas, Nevada 89101
Phone: (702) 486-2300 Fax: (702) 486-2373

RENO OFFICE 4600 Kietzke Lane Building L, Suite 235 Reno, Nevada 89502 Phone: (775) 687-999 Fax: (775) 688-1303

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

ATTACHMENT C (continued)

NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	INTEREST DESCRIPTION
N/A			
	1		

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

STATE OF NEVADA DEPARTMENT OF TAXATION

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

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

LAS VEGAS OFFICE
Grant Sawyer Office Building, Sulte1300
555 E, Washington Avenue
Las Vegas, Nevada 89101
Phone: (702) 486-2300 Fax: (702) 486-2373

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

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

ATTACHMENT C (continued)

For each owner (OR), officer (OF) and board member (BM) that is currently serving as an owner, officer or board member for another medical marijuana establishment or marijuana establishment, please fill out the information below.

NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	Capacity (OR, OF, BM)
	TGIG, LLC	C041	Board Member
	TGIG, LLC	P025	Board Member
	TGIG, LLC	T080	Board Member
	TGIG, LLC	T081	Board Member
	TGIG, LLC	D045	Board Member
	TGIG, LLC	D048	Board Member
			-

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

STATE OF NEVADA DEPARTMENT OF TAXATION

Web Site: https://tax.nv.gov 1550 College Parkway, Suite 115 Carson City, Nevada 89708-7937 Phone: (775) 684-2000 Fax: (775) 684-2020

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

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

ATTACHMENT C OWNER, OFFICER AND BOARD MEMBER INFORMATION FORM

	formation for each owner, officer and board t Application. Use as many sheets as neede		e Recreational	
Last Name:	First Name:	u,	MI:	OR OF BM
Date of Birth; 12/19/1972 Gender: F	Race; Caucasian	Ethnicity:	on-Hispanic	
Residence Address				
City: Las Vegas	County: Clark	State: NV	Zip: 89129	
their establishment license Has this individual previo	ously had a medical marijuana establishme	l Yes 🔳 No		
Is this individual an atten	tration card revoked ☐ Yes ■ No ding provider of health care currently prov ards or letters of approval? ☐ Yes ■ No		ntation for the is	ssuance
Is this individual employe	ed by or a contractor of the Department?	☐ Yes ■ No		
	dual's signed and dated Recreational Retail n been submitted with this application?		cipal Officer or	Board
	enforcement officer? ☐ Yes ■ No			
Has a copy of this individed Public Safety? ■ Yes	dual's fingerprints on a fingerprint card bee	n submitted to the Ne	vada Departme	nt of
Has a copy of the Reques ■Yes □ No	st and Consent to Release Application For	n been submitted with	h this application	n?

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Executive Director

STATE OF NEVADA DEPARTMENT OF TAXATION

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

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

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

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

ATTACHMENT C (continued)

NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	INTEREST DESCRIPTION
	TGIG, LLC	C041	Owner 1.0290%
	TGIG, LLC	P025	Owner 1,0290%
	TGIG, LLC	T080	Owner 1.0290%
	TGIG, LLC	T081	Owner 1.0290%
	TGIG, LLC	D045	Owner 1.0290%
	TGIG, LLC	D048	Owner 1.0290%
			-
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Recreational Marijuana Establishment License Application

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

STATE OF NEVADA DEPARTMENT OF TAXATION

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

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

LAS VEGAS OFFICE
Grant Sawyer Office Building, Sulte1300
555 E. Washington Avenue
Las Vegas, Nevada 89101
Phone: (702) 486-2300 Fax: (702) 486-2373

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

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

ATTACHMENT C (continued)

For each owner (OR), officer (OF) and board member (BM) that is currently serving as an owner, officer or board member for another medical marijuana establishment or marijuana establishment, please fill out the information below.

OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	Capacity (OR, OF, BM)
TGIG, LLC	C041	Owner
TGIG, LLC	P025	Owner
TGIG, LLC	T080	Owner
TGIG, LLC	T081	Owner
TGIG, LLC	D045	Owner
TGIG, LLC	D048	Owner
	TGIG, LLC TGIG, LLC TGIG, LLC TGIG, LLC TGIG, LLC TGIG, LLC	ESTABLISHMENT ID# TGIG, LLC C041 TGIG, LLC P025 TGIG, LLC T080 TGIG, LLC T081 TGIG, LLC D045

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Executive Director

STATE OF NEVADA DEPARTMENT OF TAXATION

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

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

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

ATTACHMENT C OWNER, OFFICER AND BOARD MEMBER INFORMATION FORM

	rmation for each owner, officer and board		on the I	Recreationa	I
Last Name:	Application. Use as many sheets as neede First Name:	d.		MI:	■ OR □ OF □ BM
Date of Birth: 01/24/1942 Gender: M	Race:	Ethnic	oity:	Hispanic	
Residence Address:			200-0		
City: Redmond	County: King		State: WA	Zip: 98053	
Has this individual served	as a principal officer or board member for	a marijuana es	stablishm	ent that ha	ıs had
heir establishment license		I Yes 🔳 1		****	
	ısly had a medical marijuana establishme ation card revoked □ Yes ■ No	nt agent regist	ration car	d or mariju	iana
	ing provider of health care currently prov rds or letters of approval? ☐ Yes ■ No		ocument	ation for th	e issuance
Is this individual employed	by or a contractor of the Department?	☐ Yes ■ No			
	nal's signed and dated Recreational Retail been submitted with this application?			pal Officer	or Board
Is this individual a law	enforcement officer? 🗆 Yes 🗏 No				
Has a copy of this individu Public Safety? ■ Yes □	al's fingerprints on a fingerprint card bee No	n submitted to	the Neva	ıda Departı	nent of
Has a copy of the Request ■Yes □ No	and Consent to Release Application Form	n been submitt	ed with t	his applica	tion?

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

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

STATE OF NEVADA DEPARTMENT OF TAXATION

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

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

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

ATTACHMENT C (continued)

NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	INTEREST DESCRIPTION
	TGIG, LLC	C041	Owner 0.5150%
	TGIG, LLC	P025	Owner 0.5150%
	TGIG, LLC	T080	Owner 0.5150%
	TGIG, LLC	T081	Owner 0.5150%
	TGIG, LLC	D045	Owner 0.5150%
	TGIG, LLC	D048	Owner 0,5150%
	+		

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Recreational Marijuana Establishment License Application

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

STATE OF NEVADA DEPARTMENT OF TAXATION

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

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

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

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

ATTACHMENT C (continued)

For each owner (OR), officer (OF) and board member (BM) that is currently serving as an owner, officer or board member for another medical marijuana establishment or marijuana establishment, please fill out the information below.

NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	Capacity (OR, OF, BM)
	TGIG, LLC	C041	Owner
4.0	TGIG, LLC	P025	Owner
	TGIG, LLC	T080	Owner
	TGIG, LLC	T081	Owner
1.0	TGIG, LLC	D045	Owner
Y I	TGIG, LLC	D048	Owner
-			
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Version 5.4-06/22/2018

Recreational Marijuana Establishment License Application

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Executive Director

STATE OF NEVADA DEPARTMENT OF TAXATION

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

LAS VEGAS OFFICE Grant Sawyer Office Building, Suite 1300 555 E. Washington Avenue Las Vegas, Nevada 89101 Phone: (702) 486-2300 Fax: (702) 486-2373

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

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

ATTACHMENT C OWNER, OFFICER AND BOARD MEMBER INFORMATION FORM

	rmation for each owner, officer and boar Application. Use as many sheets as neede		ted on the I	Recreationa	1
Last Name:	First Name;	od,		MI:	OR OF BM
Date of Birth: 07/26/1983 Gender: M	Race: Caucasian	Ethi	nicity:		
Residence Address:					
City: Las Vegas	County; Clark		State: NV	Zip: 89149	
heir establishment license	as a principal officer or board member fo or certificate revoked? Isly had a medical marijuana establishme	∃ Yes ■	No		
Is this individual an attend	ration card revoked \(\subseteq \text{ Yes } \text{No} \) ring provider of health care currently provides or letters of approval? \(\subseteq \text{ Yes } \text{No} \)		document	ation for the	e issuance
	by or a contractor of the Department?)		
	nal's signed and dated Recreational Retail been submitted with this application?		tore Princi No	pal Officer	or Board
	enforcement officer? 🗆 Yes 🗏 No				
Has a copy of this individu Public Safety? ■ Yes □	al's fingerprints on a fingerprint card bed	en submitted t	to the Neva	ıda Departn	nent of
	and Consent to Release Application For	m been subm	itted with t	his applicat	ion?

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

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

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

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

ATTACHMENT C (continued)

NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	INTEREST DESCRIPTION
	TGIG, LLC	C041	Owner 0,1370%
1	TGIG, LLC	P025	Owner 0.1370%
	TGIG, LLC	T080	Owner 0.1370%
	TGIG, LLC	T081	Owner 0.1370%
	TGIG, LLC	D045	Owner 0,1370%
	TGIG, LLC	D048	Owner 0,1370%

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

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

STATE OF NEVADA DEPARTMENT OF TAXATION

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

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

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

ATTACHMENT C (continued)

For each owner (OR), officer (OF) and board member (BM) that is currently serving as an owner, officer or board member for another medical marijuana establishment or marijuana establishment, please fill out the information below.

NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	Capacity (OR, OF, BM)
	TGIG, LLC	C041	Owner
	TGIG, LLC	P025	Owner
	TGIG, LLC	T080	Owner
	TGIG, LLC	T081	Owner
	TGIG, LLC	D045	Owner
	TGIG, LLC	D048	Owner
	Nevada Organic Remedies LLC	C094	Officer
	Nevada Organic Remedies LLC	P063	Officer
	Nevada Organic Remedies LLC	T056	Officer
	Nevada Organic Remedies LLC	D152	Officer
	Henderson Organic Remedies LLC	D107	Officer

Version 5.4-06/22/2018

Recreational Marijuana Establishment License Application

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BRIAN SANDOVAL
Governor
JAMES DEVOLLD
Chair, Nevada TAX Commission
WILIAM D. ANDERSON
Executive Director

STATE OF NEVADA DEPARTMENT OF TAXATION

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

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

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

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

ATTACHMENT C OWNER, OFFICER AND BOARD MEMBER INFORMATION FORM

	rmation for each owner, officer and board Application. Use as many sheets as needed		on the R	ecreationa	1
Last Name:	First Name:			MI:	OR OF BM
Date of Birth: 09/27/1962	Race; Caucasian	Ethnic	ity:	lispanic	1 - DM
Gender: M Residence Address:	Caucasian		11011-1	nspane	
City: San Angelo	County: Tom Green		State:	Zip: 76904	
Has this individual served their establishment license of	as a principal officer or board member for or certificate revoked?	a marijuana est Yes ■ N		ent that ha	s had
	ısly had a medical marijuana establishmen ation card revoked □ Yes ■ No	nt agent registra	ation care	l or mariju	ana
	ng provider of health care currently provided or letters of approval?		cumenta	tion for the	e issuance
Is this individual employed	by or a contractor of the Department?	Yes 🔳 No			
Member Attestation Form	nal's signed and dated Recreational Retail National Been submitted with this application?		the second second	al Officer	or Board
Has a copy of this individu Public Safety? ■ Yes □	al's fingerprints on a fingerprint card been	submitted to t	he Neva	la Departn	nent of
	and Consent to Release Application Form	been submitte	d with th	nis applicat	tion?

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Recreational Marijuana Establishment License Application

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

STATE OF NEVADA DEPARTMENT OF TAXATION

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

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

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

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

ATTACHMENT C (continued)

OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	INTEREST DESCRIPTION
TGIG, LLC	C041	Owner 4.0000%
TGIG, LLC	P025	Owner 4.0000%
TGIG, LLC	T080	Owner 4.0000%
TGIG, LLC	T081	Owner 4.0000%
TGIG, LLC	D045	Owner 4.0000%
TGIG, LLC	D048	Owner 4.0000%
	TGIG, LLC TGIG, LLC TGIG, LLC TGIG, LLC	TGIG, LLC C041 TGIG, LLC P025 TGIG, LLC T080 TGIG, LLC T081 TGIG, LLC D045

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Recreational Marijuana Establishment License Application

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^{5.2.10. Ta}DO Pag TO 10008971



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

STATE OF NEVADA DEPARTMENT OF TAXATION

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

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

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

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

ATTACHMENT C (continued)

For each owner (OR), officer (OF) and board member (BM) that is currently serving as an owner, officer or board member for another medical marijuana establishment or marijuana establishment, please fill out the information below.

NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	Capacity (OR, OF, BM)
	TGIG, LLC	C041	Owner
	TGIG, LLC	P025	Owner
	TGIG, LLC	T080	Owner
	TGIG, LLC	T081	Owner
	TGIG, LLC	D045	Owner
	TGIG, LLC	D048	Owner

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5.2.10.4 Owner and Board Member Resumes

5.2.10. Ta**DO TOTO 16008973**

0019-00887

EDUCATION

- **Doctor of Medicine (MD)** | 1966 | Univ Nac De Colombia Fac De Med
- Medical Internship | 1967 | Boston University Medical
- Residency | 1970 | Naval Medical Center, Camp Pendleton

EXPERIENCE

- Chief Medical Pathologist | Yuma Regional Medical center | 1974-Current
- Owner/Founder | Mira Flores Winery | 1998-Current

CERTIFICATIONS & LICENSURE

- American Board of Pathology
- Arizona State Medical License



EXPERIENCE

Focus Commercial Group, Las Vegas, NV Real Estate Agent	2003-2008
Ed Von Tobel – Middle School CCSD, Las Vegas, NV Physical Education Instructor	1987-1997
BurkeHolder – Middle School CCSD, Las Vegas, NV Physical Education Instructor	1972-1987
Ed Von Tobel – Middle School CCSD, Las Vegas NV Physical Education Instructor	1967-1972
EDUCATION	
Master's Degree University of Las Vegas Nevada	1975
B.A., Education Black Hills State Teachers College, Spearfish South Dakota	1964
High School Mowbridge Highschool, South Dakota	1958



EXPERIENCE

Garside - Middle School CCSD, Las Vegas, NV

School Nurse 1980-1996

Health Plan of Nevada - Private Practice

Nurse 1978-1980

Southern Memorial Hospital (UMC)

Nurse 1967-1978

EDUCATION

Nursing Degree 1958

Red Wing Nursing School, Minnesota

High School 1956

Red Field Highschool, South Dakota



PROFESSIONAL SUMMARY

Exceptionally skilled chiropractor with more than 35 years of experience in the field. Strong commitment to providing high-quality care for patients of all ages. Experienced in a range of health care settings, including shared practices, private practices. Reliable chiropractor who is willing to go the extra mile to ensure patients and co-workers alike are satisfied and comfortable. Routinely receives ongoing education to keep abreast of new developments in chiropractic care.

SKILLS

- Reading comprehension skills for understanding patient records, insurance information, and other correspondence related to the chiropractic field.
- Excellent time management skills as necessary for scheduling patient appointments and being available at the designated time.
- Coordinated in using trunk strength along with arm, hand, and eye coordination to lift, move, and adjust
 patients as necessary.
- Skilled at recognizing problems and using good judgment and quality decision-making skills to create and implement a plan to solve the problem.

WORK EXPERIENCE

Flamingo Polo Club Appts (owner) March 2003 – Present

Chiropractor (Atlas Chiropractic) September 1995 – Present

- Adjust patients' necks and backs using the latest methods in chiropractic care to provide relief from pain and discomfort.
- Maintain patient files, paying strong attention to detail and providing relevant information regarding treatment history, current treatment, and other relevant information.
- Observe patients and analyze observations to create and implement personalized treatment plans.
- Coordinated work schedules and patient lists for other chiropractors who worked in the practice.
- Provided expert guidance to patients regarding how much or how little activity they could do while injured or to avoid re-injuring themselves.
- Coached new hires in the proper methods of handling patients both physically and emotionally.

EDUCATION

Doctor of Chiropractic (1994) Life College, Murrieta, GA (1993)

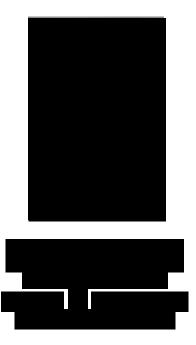
University of Nevada – Reno B.A 1989

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HOBBIES AND INTERESTS

I enjoy spending time learning about new technology and methods in chiropractic as well as in other medical specializations. I also like to spend time checking out new restaurants in Las Vegas area and watching college football.

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EDUCATION

J.D., University of Colorado, Boulder, Colorado, 1988 – Top 15% B.A., University of Nevada Reno, Reno, Nevada, 1985 – With High Distinction Harvard Business School, 2012 - Real Estate Executive Seminar - Capital Markets, Project Finance

BAR AND COURT ADMISSIONS

is a member of the Nevada Bar and is admitted to practice in all state and federal courts in Nevada.

LITIGATION EXPERIENCE

- Representing the plaintiff in a \$500 million partnership dispute on a 2,000 acre master planned development, in the private arbitration and accompanying federal court and bankruptcy processes.
- Representing the corporate and individual guarantor defendants on 25% of a \$500 million action by Wachovia related to a syndicated credit facility on a 1,700 acre master planned development.
- Representing entities in pre-packaged bankruptcy proceedings in numerous residential and commercial projects related to debt totaling over \$300 million.
- Representing entity and individual borrowers and guarantors on numerous bank actions for debt totaling over \$500 million.

TRANSACTIONAL / CORPORATE / FINANCING EXPERIENCE

- Oversaw over \$2.5 billion in commercial debt financing facilities, including complex syndicated transactions.
- Directly involved in over \$1 billion in completed and ongoing debt restructuring transactions.
- Orchestrated numerous corporate / equity transactions, including the reorganization of a real estate development organization with approximately \$2 billion in assets, start-up private placement

5.2.10. Tabo Page 1616008979

- activity, as well as the structuring of subsidiary entities for domestic and foreign marketing and investment activities.
- Lead numerous asset purchase transactions in the restaurant, hospitality and healthcare industries, among others.
- Established marketing operations with offices in Hong Kong, Singapore and Taiwan, investment activity in mainland China, as well as licensing, marketing, joint venture and agency relationships throughout Europe, Asia, India and Canada.
- Responsible for the creation and operations of public/private real estate joint ventures related to the bidding (and for the successful bids) development of over \$1.5 billion in Bureau of Land Management real estate sale transactions.
- Drafted, negotiated and closed millions of dollars in technology licensing agreements.

RESTRUCTURING / BANKRUPTCY

- From 2009 forward has overseen and/or directly handled over 40 Chapter 11 Bankruptcy proceedings. Those Chapter 11s have resulted in successful Plans restructuring over \$250 million in debt.
- has advised numerous companies with regard to restructuring options both outside and within bankruptcy proceedings.
- was directly involved in one of the largest real estate related Chapter 11 bankruptcy's involving a \$1.2 billion project. The action started as an involuntary bankruptcy proceeding.

PROFESSIONAL EXPERIENCE

TGIG, LLC the Grove | 2014 – 2017

• From its initiation through December of 2017 was a Manager and member of the Board of Directors of TGIG. continues to provide legal and entity governance advice and assistance to TGIG.

Reid Rubinstein Bogatz | 2015 to present

Managing Member. handles a wide range of legal issues, primarily focused on business transactions, litigation, and regulatory matters for medium to large private and publicly traded companies.

Bogatz Law Group | 2010 to 2015

• Owner and Manager. handles a wide range of legal issues for a diverse variety of clients. represents businesses and business owners from family owned operations to some of the largest private and publicly held companies in southern Nevada.

Kaempfer Crowell Renshaw Gronauer & Fiorentino of Counsel | 2008 to 2010

Focus Property Group / Focus Management Services, Inc. | January 2005 to 2010

Senior Vice President – General Counsel. Focus is privately held and was the largest real estate development company in Las Vegas, Nevada (with almost \$2 billion in assets (at appraised value) and \$1.4 billion in various financing facilities. Focus had six major master planned communities with residential and gaming components in southern Nevada and Victorville, California, ranging from 900 to 3500 acres each, three of which remain at some level of development.

TRIRIGA / Marnell Corrao Associates | 2000 to 2005

• Vice President - General Counsel and Secretary to TRIRIGA, and in-house legal services to

5.2.10. Ta**DO Pag T G 16908980**

MCA. MCA is a major gaming developer and design build firm in Las Vegas, having built Wynn, Bellagio, Mirage, parts of MGM and many other projects. Its wholly owned subsidiary, TRIRIGA, was a private technology company providing web-based facilities, operations, projects, and real estate management. was a founding member of TRIRIGA, and the legal component of a small team that started TRIRIGA from initial concept, through acquisition of a competing entity to becoming a global leader in integrated workplace management. TRIRIGA was ultimately acquired by IBM.

Rio Suite Hotel Casino / Harrah's Entertainment | 1996 to 2000

• Vice President – General Counsel – Secretary to the Board of Directors for Rio Hotel & Casino while it was traded on the New York Stock Exchange, remaining as general counsel for the Rio division after the merger with Harrah's Entertainment, Inc. in 1999.

Hale Lane | 1990 to 1996

was a shareholder in the Las Vegas, Nevada firm of Hale Lane, which has since merged with Holland & Hart. practice focused on business and corporate matters, gaming, as well as commercial litigation.

University of Nevada, Las Vegas | 1990 to 1993

was a lecturer in business law and communications, and thereafter an adjunct professor in business law through 1993. continues to remain active with the University on boards, as well as a guest lecturer on business law issues. In 2012, partnered with business school professors in publishing a business law article for use at teaching universities and colleges.

Lionel Sawyer & Collins | 1988 to 1990

• was an associate attorney focusing on administrative law, lobbying, gaming and commercial litigation.

PROFESSIONAL ACTIVITIES

- University of Nevada Las Vegas, as well as the University of Nevada Las Vegas Business School, where he chaired the Minority Development Task Force.
- has been a lecturing and adjunct professor in business law and communications at the University of Nevada Las Vegas, and currently speaks often at education and legal continuing education programs, including the Clark County School District Pay Back Program and is an active participant in Nevada's Center for Entrepreneurship and Technology as well as Legal Aid Center of Southern Nevada.

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SUMMARY OF QUALIFICATIONS

- Building and maintaining long term business relationships
- Excellent negotiation, communication, and interpersonal skills demonstrated through sales/marketing successes
- Effective record of leadership demonstrated through improved efficiency and continuous growth
- Operated thriving business in an highly competitive industry
- Solid background in the areas of marketing, business management and public relations
- Understanding of the Las Vegas business climate applied through solid customer relationships with highly diverse companies

EXPERIENCE AND ACCOMPLISHMENTS

Mountain Hams & Deli Inc. - Owner

4/1990 - 10/2004

- Responsible for all aspects of the business
- Responsible for concept design, product line, menu design and pricing, lease negotiation, financing, store construction and design, equipment purchasing, and cost control.
- Cultivated a continually growing loyal customer base by providing exceptional products and service
- Development and implementation of policies, programs and systems covering employment, labor relations, wage and salary administration, training, benefits, performance appraisals.
- Dozens of Las Vegas Review Journal "Best of Las Vegas" awards.
- Better Business Honor Roll

Focus Property Group – Partner

5/2005 - Present

- Responsible for all aspects of the land acquisitions and sales
- Development of Mountain Edge MPC
- Development of Providence Master MPC
- Over 1-billion dollars of real estate transactions

EDUCATION

Bonneville Highschool, Odgen UT

1981-1985

5.2.10. Ta**DO Page GIGO 18982**

PROFESSIONAL AND CHARITABLE ORGANIZATIONS

Limited Nevada Gaming Licensee from 11/1992-9/1998

Real Estate Licensee / Broker from 1998 to present

Member of the Las Vegas Executive Association from January 1992 - December 2004 (*Elected two terms to the Board of Directors*)

Three term member of the Board of Directors for The Ronald McDonald House of Las Vegas

Supporter of Child Haven, Candlelighters, Par for the Cure and other local charities

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SUMMARY OF QUALIFICATIONS

Career-committed with outstanding "people skills" articulate and professional with over 34 years experience. Qualified for customer interaction, demonstrated drive and skills needed for successful progression in Cosmetology/Aesthetician.

LICENSES/CREDENTIALS

- Completed 1500 hours and Graduated Pivot Point International on April 3, 1980.
- Held Illinois Cosmetology License | January 16, 1981 to September 30, 1985.
- Moved to Phoenix, Arizona in Oct-1984 completing reciprocity and holding Arizona Cosmetology License | April-1985 to Oct-1993.
- Moved to Las Vegas , Nevada in May-1989 completing reciprocity and holding Nevada Cosmetology License | May-1993 to Present.

KEY STRENGTHS

Friendly, outgoing, charismatic. Integrity, Strategic & Operational Leadership and Business Management, Accountability and Ability to Lead by Example.

PROFESSIONAL EXPERIENCE

Square Salon

Self Employed Contractor/Cosmetologist/Aesthetician | January 1996 – Present Las Vegas, Nevada

Skin Oasis

Self Employed Contractor/Cosmetologist/Aesthetician | January 1993 – December 1995 Las Vegas, Nevada

C & S Hair Studio

Owner /Operator/Cosmetologist/Aesthetician | October 1986 – July 1990 Phoenix, Arizona

Body Image Tanning & Skin Care Salon

Owner /Operator/Cosmetologist/Aesthetician | January 1985 – September 1986 Phoenix, Arizona

Fine Art of Hair & Skin Care Salon

Owner /Operator/Cosmetologist/Aesthetician | January 1981 – October 1984 Chicago, Illinois

Brisco Holdings LP (Nevada LP481-2000)

General Partner | February 2000 - Present

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Las Vegas, Nevada

The Brzyszko Family LP (Nevada LP498 -2000)

General Partner | February 2000 – Present Las Vegas, Nevada

CSC International Consulting , LLC (Nevada LLC-6974-2000)

Manager | July 2000 – Present Las Vegas, Nevada

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SUMMARY OF QUALIFICATIONS

A Real Estate Salesman in Residential and Commercial Real Estate with 39+ years of Real Estate Investment, Asset Management, management experience and business ownership. Expertise includes real estate evaluation negotiation, acquisition property management disposition, project management and environmental consulting. Proven record in successful startup businesses in both the private and government sectors. Seeking to apply strategic and operating leadership, real estate experience and business acumen to grow revenue and improve ROI to increase enterprise value and grow returns in a company engaged in real estate investment and asset management services. Twenty-nine years with a successful track record in property acquisitions by providing real estate analytics and general business advisory services to developers, builders, investors and lenders.

KEY STRENGTHS

Integrity, strategic & Operational Leadership and Business Management. Accountability. Top & Bottom Line Growth, Asset Evaluation Negotiation Acquisition Management and Disposition. Business Development and Ability to Lead by Example.

LICENSES

State of Nevada - Real Estate Salesperson License | January 1989 to January 2014Placed inactive January 1, 2014.

State of Arizona - Real Estate Salesperson | 1985 to 1989

PROFESSIONAL EXPERIENCE

Brisco Holdings LP (Nevada LP481-2000)

General Partner / February 2000 to Present Las Vegas, Nevada

• The general character of the Partnership business shall be to, engage in any lawful act or activity in which a partnership may engage, including, but without limitation, to engage generally in any and all phases of the business of owning, holding managing controlling acquiring purchasing disposing of or otherwise dealing in or with any interests or rights in any real or personal property, directly or through one or more other partnerships or other entities or arrangements on behalf of the estate's of The Brzyszko Family Trust, The Stanley Brzyszko Trust and The Christine Brzyszko Trust.

The Brzyszko Family LP (Nevada LP498 -2000)

General Partner / February 2000 to Present Las Vegas, Nevada

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• The general character of the Partnership business shall be to, engage in any lawful act or activity in which a partnership may engage, including, but without limitation, to engage generally in any and all phases of the business of owning, holding, managing, controlling, acquiring, purchasing, disposing of or otherwise dealing in or with any interests or rights in any real or personal property, directly or through one or more other partnerships or other entities or arrangements on behalf of the estate's of The Brzyszko Family Trust, The Stanley Brzyszko Trust and The Christine Brzyszko Trust.

CSC International Consulting, LLC (Nevada LLC-6974-2000)

Manager / July 2000 to Present Las Vegas, Nevada

The general character of the LLC business shall be to, engage in any lawful act or activity in which a LLC may engage, including, but without limitation, to engage generally in any and all phases of lhe business of owning, holding, managing, controlling, acquiring, purchasing, disposing of or otherwise dealing in or with any interests or rights in any real or personal property, directly or through one or more other partnerships or other entities or arrangements on behalf of clients.

Landcor Properties (Nevada C8966-1989)

President & CEO / Oct 1989 to December 2003 Las Vegas, Nevada

• Established and developed a successful residential and commercial real estate brokerage firm. Along with Anthony H. Lang, corporate broker, we specialized in land acquisitions. Led all aspects of business development, real estate acquisition, property management and sales in Clark county, including: locating, identifying & soliciting opportunities, evaluating profit potential, performing due diligence, negotiating purchases, and securing financing for targeted properties; renovating, marketing and negotiating the sale of inventory; and managing and maintaining properties for short or in long term portfolio.

Trinity Capital, Inc. (Nevada C2885-1989)

President & CEO / April 1989 to December 2004 Las Vegas, Nevada

- Established and developed a successful residential and commercial real estate investment firm in Clark County, mainly the Las Vegas valley area. Led all aspects of business development, real estate acquisition, property management and sales in Clark county, including: locating, identifying & soliciting opportunities, evaluating profit potential, performing due diligence, negotiating purchases, and securing financing for targeted properties; renovating, marketing and negotiating the sale of inventory; and managing and maintaining properties for short or in long term portfolio.
- Designed and implemented all business development, sales, marketing and financing strategies, consistently increasing profits.
- Consistently spearheaded the search for and found undervalued real property investment candidates through creating and initiating new and innovative search techniques resulting in consistently discovering and acquiring more properties with greater profit margins that were never even advertised for sale.
- Performed due diligence, risk evaluation and loan recommendations for third party, privately held investors.

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CABA, Inc. (Nevada C9722-1990)

President & CEO | October 1990 to October 2005 *Las Vegas, Nevada*

• The purpose of establishing this company was for a development project which we assembled and purchased over 1000 acres in various partnerships north of Shadow Creek golf course. We began a working relationship with the city of North Las Vegas in order to create a master plan, design and engineer and acquire an additional 7500 acres in the BLM exchange for development. For the next three years, we participated in the planning process with the city of North Las Vegas and our position grew, whereby, CABA, Inc was eventually designated as the sole buyer of the entire 7500 acres. With our financing and development agreement in place and ready to be signed, the sale of the 7500 acres was halted shortly after our designation due to litigation by the American Land Conservatory. The city of North Las Vegas terminated their efforts, and we began to sell off the properties we owned in the following years.

OTHER EXPERIENCE

Phoenix, Arizona / October 1984 to May 1989

Established, owned and operated various businesses such as:

- Body Image Tanning Salon
- C & S Hair Studio
- · Floors 4 You
- Trinity Capital Inc, Real Estate Office, (Licensed real estate salesperson in Arizona, 1985 to 1989)

Chicago, Illinois | December 1973 to October 1984

• Completed 1500 hours and Graduated Riviera School of Beauty Culture November 10, 1978. Received Illinois License February 26, 1979, and moved to Phoenix Arizona in 1984 completing reciprocity and allowing Arizona license to expire 1989.

Established, owned and operated various businesses in the Chicago, Illinois area, such as:

- Fine Art of Hair
- Tasty Platter Restaurant
- White Palace Grill
- Worked for the City of Chicago, Department of Streets and Sanitation (politically active 4 years)
- Worked for Van Merit, Beer Distribution
- Worked for Maco Industries (Machinist)
- Played Junior Hockey, Alberta, Canada

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LICENSE

State Bar of Nevada (licensed attorney since 1995)

Education:

University of Idaho College of Law

Juris Doctorate, 1995

- American Jurisprudence Award-Torts
- Graduated in the top 20% of class

Whittier College, Whittier, CA *Bachelor of Arts*, 1991

EXPERIENCE

Rogers, Mastrangelo, Carvalho & Mitchell (RMCM), Las Vegas, NV *Founder/Managing Partner*, 2004 – present

After practicing law as an associate attorney immediately upon graduation from law school in 1995, and through 2004, and two business partners formed the above referenced law firm that has grown to employ a total of 10 attorneys and 20 staff member is the managing partner of the firm controlling all aspects of the business. which developed was the representative of in all approval hearings a 15,000 sq. foot office building downtown. before the Las Vegas City Council. His building received the City of Las Vegas Architectural Design Award for 2017 for downtown Las Vegas. has focused his practice in the representation of victims who have suffered catastrophic or fatal injuries from serious accidents or medical malpractice. served as lead counsel in one of the largest settlements for an individual Plaintiff in the history of Nevada at \$28,000,000.00 (Twenty-Eight Million Dollars). His services are sought out by other law firms to serve as co-counsel in some of the most difficult and challenging personal injury matters involving car and trucking accidents, medical malpractice, premises liability, dangerous construction, negligent security, product defects, legal malpractice, and medical device injury. was directly involved in the 2008 discovery into the workings of the Las Vegas Gastroenterology group that infected Nevada patients with Hepatitis C and assisted in the criminal indictment and conviction of physicians and medical care providers.

In his role as the managing member he oversees all human resources and financial aspects of the business and serves as the firm representative as it relates to all issues of licensure.

Pico & Mitchell, Las Vegas, NV *Associate Attorney and Partner*, 1995 – 2004

Primary area of practice was insurance defense, defending in complex, high-profile, as well as low and high impact personal injury and medical malpractice cases.

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VERDICT & SETTLEMENTS

As it relates to the practice of personal injury law, Dan has accomplished record recoveries for his clients by both jury verdict as well as settlement. Some of the verdicts and settlements are noted below:

- 1. \$28,500,000 (Fall accident resulting in catastrophic multiple injuries)
- 2. \$26,275,000 (Catastrophic Brain Injury)
- 3. \$15,000,000 (Wrongful Death)
- 4. \$5,000,000 (Nursing Malpractice- Failure to monitor patient following surgery)
- 5. \$5,000,000 (Motorcycle Accident)
- 6. \$2,450,000 (Medical Malpractice- Delay in Trauma Care)
- 7. \$2,400,000 (Motor-Vehicle Rollover Accident)
- 8. \$2,000,000 (Failure to Diagnose Cancer)
- 9. \$1,800,000 (Trip and Fall)
- 10. \$1,000,000 (Urologist Malpractice-injury to pancreas during surgery)
- 11. \$1,000,000 (18-wheel semi-truck motor vehicle accident)
- 12. \$1,000,000 (Medical Malpractice-Injury during Cervical Epidural Injection).
- 13. \$750,000 (Product Liability- Medical Infusion Pump Overdose)
- 14. \$650,000 (Medical Malpractice-Failure to diagnose epidural hematoma).
- 15. \$600,000 (Radiation Oncology Malpractice- failure to obtain biopsy)
- 16. \$425,000 (Ophthalmology Malpractice- Lasik Surgery Injury)
- 17. \$400,000 (Medical Malpractice-injury during epidural injection)

REPORTED CASES WITH NEVADA SUPREME COURT

Lead and Appellate Counsel

Dwello v. American Reliance Insurance Co.

115 Nev. 525, 25 P.2d 190 (1999)

Moran v. Bonneville Square Associates

117 Nev. 525, 25 P.3d 898 (2001).

Pack vs. LaTourette, M.D.

128 Nev. Adv. Op. 25, 277 P.3d 1246, (2012) McNulty, M.D. v. Eighth Judicial District Court

127 Nev. 1159, 373 P.2d 942 (2011)

OTHER BUSINESS VENTURES

Dan is an investor in what is known as the "Grove" marijuana dispensary.

ORGANIZATIONS / VOLUNTEER ACTIVITIES

Board of Directors for the Runnin' Rebels Club, Non-profit organization

HOBBIES / INTERESTS

In his spare time Dan enjoys spending time with his wife and two children. Additionally, Dan and his wife are involved in various charitable and philanthropic endeavors in the community including the representation of children who are taken from their homes for their own safety, as well as assisting underprivileged students in the Clark County School District.

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SUMMARY

Highly organized and detail-oriented, offering expert accounting and finance services to the real estate industry. Ability to act as an intrinsic member and leader of accounting teams by providing financial reporting analysis, general ledger reconciliation, auditing services as well as asset and cash management. Proficient in time sensitive situations and high pressure, fast-paced environments. Trustworthy with personal, sensitive information requiring confidentiality.

CORE COMPETENCIES

- Cash Flow Projections
- Corporate Financial Statement Analysis
- Monthly Financial Reporting
- Budget Planning and Reporting
- Expense Report Auditing
- Compliance With Company Procedures

EXPERIENCE

Focus Management Services, Inc.

Las Vegas, NV 2001-Present

Manages all financial management operations for Focus and its many subsidiaries. Responsible for all day-to-day accounting procedures, as well as preparing budgets, cash flow projections and financial forecasts. Provides analysis for all ongoing financial and operating strategies.

- Created, managed and implemented all internal controls and processes.
- Revenue and expenditure projections and budgeting. Develop, monitor and prepare budget for Focus and all associated entities.
- Create and analyze financial reports.
- Prepare year end work papers for tax preparation.

TGIG, LLC dba The Grove

Las Vegas, NV 2015-Present

- Board Member.
- Preparing budgets, cash flow projections, and financial forecasts.

COMMUNITY SERVICE

- Aid for Aids of Nevada (AFAN), Las Vegas, NV
 - Board of Trustees
- The Ritter Charitable Trust, Las Vegas, NV
 - o Board of Trustees

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WORK EXPERIENCE

Project Coordinator

The Andson Foundation | 2013 - 2015 Las Vegas, NV

Assisted in establishing daily tutoring program in local Boys and Girls Clubs

Program Manager - We R Community

The Public Education Foundation | 2008-2012 Las Vegas, NV

- Established We R Community, a highly successful high school philanthropy and grant-making program within the Clark County School District.
- Coordinated, managed and monitored all program activities on a day to day basis along with spearheading all development activities, community outreach, annual reports and special events (annual Kick-Off, teacher debriefs, and grant award ceremonies).

EDUCATION

BS in Business Administration, Marketing Major

Arizona State University, Tempe, AZ | 1979-1983

- Specialized in Promotion Management
- Dean's List

COMMUNITY ACTIVITIES/ CERTIFICATIONS

- Member Nevada Women's Philanthropy (Outreach Committee)
- Founder GiVe (Henderson Giving Circle)
- Board Member HopeLink
- UNLV Non-Profit Management Certificate
- Board Member Henderson Community Foundation
- Board Member Las Vegas International Film Festival Philanthropy Chairperson National Charity League

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EXPERIENCE

Focus Property Group, Las Vegas, NV

Real Property Investment and Asset Management

- President and Chief Operating Officer | 2/2005 Present
- **General Counsel** | 2/2002 2/2005

Goold, Patterson, DeVore, Ales & Roadhouse

Law Firm – Real Estate Transactional Law **Attorney and Partner** | 2/1987 – 2/2002

EDUCATION

B.S., Business - Marketing

Arizona State University, Tempe, AZ | May 1983

High School

Valley High School, Las Vegas, Nevada | May 1979

BIOGRAPHY

As President and Chief Operating Officer, runs all day-to-day operations of Focus Property Group and its affiliated entities, an integrated real property investment and asset management firm. Mr. joined Focus Property Group as its General Counsel in early 2002 after representing Focus companies in private legal practice for more than seven years. He transitioned into his current role at the Company in January 2005.
grew up in Las Vegas, Nevada. He received an undergraduate degree from Arizona State University, and a law degree from Southwestern University School of Law. Prior to joining Focus, he worked for 15 years as an associate attorney and partner in the highly regarded real estate law firm of Goold, Patterson, DeVore, Ales & Roadhouse. With extensive experience in commercial real estate and finance transactions, he represented national homebuilders, master developers, institutional lenders and real estate operating companies in numerous complex transactions and has lectured on real estate finance and title matters.
As a key member of the Focus executive team, has provided legal expertise in the structure and financing of the Company's successful bids for BLM land in the Las Vegas valley on which Focus is now building its Mountain's Edge and Providence master planned communities. He has also guided the processing of more than \$270 million in improvement district financing transactions for those projects.
also has also been instrumental in the formation and operation of the Focus-led consortia that have been the successful bidders at the BLM auctions held in June 2004 and February 2005, paying over \$1 billion for thousands of acres of land in the Las Vegas valley. Those consortia obtained over \$1 billion

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has also been involved in the formation, financial structuring and operation of TGIG, LLC, a
marijuana business based in Clark County, Nevada. From its inception and initial licensing,
has provided legal advice to TGIG, LLC regarding its operations and compliance with the various laws and regulations which govern its business.
Married for over 30 years to they have two children who attended Clark County public schools and now lead exciting careers in engineering and medical device sales. Having served a number of philanthropic causes, served as a member of the Board of Directors for the Boys & Girls Clubs of Southern Nevada for over 11 years. He was recently honored as the "Man of the Year" for 2013 for that organization.

in acquisition and development financing from major money-center banks.

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Experience

Harris Limited/Hollis Harris Realty, Pahrump Nevada 1989-Present Real Estate Development, Real Estate Broker

KT Builders, Pahrump Nevada 2003-2007

General Contractor

Desert Utilities Inc, Pahrump Nevada 1993-2005

Owner/Manager

Blue Horizon Investments, Pahrump Nevada 1998-2005

Co-owner of 5 Convenience Stores

San Sierra/Alco Standard, Boise Id., Sacramento Ca. 1978-1989

Corporate Service manager

Harris Farms, Pahrump Nevada 1973-Present

Self employed with my father Hollis Harris

Licenses

Nevada Real Estate License	1991-2016
Nevada General Contractor License	2003-2007
Nevada Gaming License	1998-2006

Education

Higher Education

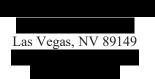
No Degrees.

Community College classes at Yuba City and CSN 1973-1975

High School

Death Valley High School, Shoshone, California 1969-1973

^{5.2.10. Ta}DO Page 1910908995



EDUCATION

2007 Real Estate License, Nevada Division of Real Estate

2003 Bachelor of Science in Business Administration Major Marketing, Northern Arizona University (NAU)

EMPLOYMENT

2018-Current Board Member, Secretary

Airnetic, Inc

Veterinary Oxygen System Supplier

2017-Current **Director of Finance**

Mana Rx

Industrial Hemp/CBD Extraction Company

2017-Current Executive Director

Focus Commercial Group, Las Vegas, Nevada

Commercial Real Estate Firm

2007-Current Agent

Focus Commercial Group, Las Vegas, Nevada

Commercial Real Estate Firm

2006-Current Board Member

Badger Family Foundation, a supporting organization of Nevada

Community Foundation, Las Vegas, Nevada

Charitable Organization

2003-2017 Executive Assistant

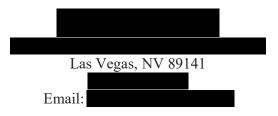
Focus Property Group, Las Vegas, Nevada

Real Estate Development Firm

VOLUNTEER WORK

Legal Aid of Southern Nevada, Badger Family Foundation, Nevada Community Foundation, Shade Tree Women's Shelter, Aid for Aids Nevada, Candlelighters for Childhood Cancer, Junior Achievement, Olive Crest, Humane Society, Senior Olympics, Huntington Memorial Hospital & MCC College for Kids summer program

0019-00910



EXPERIENCE

TGIG, LLC dba The Grove CO-Founder, Chief Strategy Officer | May 2018 – Present Las Vegas, NV

- Conceptualize, implement and monitor TGIG's short and long-term strategy, with focus on national expansion of *The Grove* dispensary brand
- Lead the Company's development of new businesses and identify new funding opportunities by speaking and working with investment bankers, institutional investors and high-net worth individuals
- Identify and analyze new markets for mergers and acquisition opportunities and applications for new dispensary, cultivation and production licenses to gain national market share and footprint
- Provide in-depth operational and financial analysis of the Company to improve operational efficiencies and provide financial insight to the management team

TGIG, LLC dba The Grove CO-Founder, Head of Production | November 2016 – April 2018 Las Vegas, NV

- Managed the day-to-day operations of the Production department and managed the transition from medical marijuana market to adult-use marijuana market
- Negotiated the acquisition of O.penVAPE's Northern Nevada market and successfully launched the market with penetration of the largest dispensary in Northern Nevada
- Implemented new standard operating procedures that improved efficiency of the workflow, resulting in an increase in throughput of finished products
- Increased the Production revenue to over \$5.5 million annualized run-rate with positive cash flow
- Launched a new gummy brand, District Edibles, and supervised the sales team that grew District Edibles revenues to \$1.5 million in annualized run-rate
- Managed the supply-chain vendors and third-party relationships within the Production department that resulted in improved cost-savings and margins

Cuesta Ventures, LLC Proprietor | August 2006 – December 2012 Las Vegas, NV

- Received a privileged gaming license from the Nevada Gaming Control Board to own and operate a Nevada gaming tavern with 15 gaming machines, full bar, and kitchen
- Designed and implemented a new standard operating procedure for the tavern, which netted 30% savings in operating expenses
- Created a new marketing and customer acquisition strategy, resulting in increased customers by greater than 3 times and generated approximately \$2 million in annual gaming drop

5.2.10. Ta**DO Tag T CHCO 08997**

0019-00911

RBC Capital Markets Senior Research Associate | April 2001 – August 2016

San Francisco, CA

- Responsible for in-depth valuation and financial analysis and fundamental understanding of telecommunication services, cable operators, data centers operators
- Directly contributed to my Senior Research Analyst's #1 Institutional Investor ranking in the Communications Infrastructure sector in the United States
- Conceptualized, designed and created proprietary industry and company financial model and compared key operating metrics and financial performance across 20+ stocks
- Drafted company initiation reports, industry reports, quarterly earnings research notes
- Demonstrated ability to quickly comprehend and effectively analyze stocks, companies and industries

Merrill Lynch

Private Client Services Financial Consultant | September 1998 – February 2000

Laguna Hills, CA

• Actively managed \$10 million in assets, providing financial advice and implemented financial strategies for high net-worth investors

EDUCATION

University of California, Irvine

Bachelor of Arts, June 1996

Major: Economics, Minor: Business Management

Previously Held Licenses: Series 7, Series 63, Series 87

5.2.10. Ta**DO ag TG 16008998**



EXPERIENCE

TGIG, LLC dba The Grove Owner / Chief Executive Officer

Las Vegas, NV 1/2015 – Present

- Manage overall operations and resources of the company
- Execute company vision
- Responsible for major corporate decisions
- Act as the main point of communication between the company's ownership group and management team
- Implemented cash handling procedures in a multi-million dollar cash based business

Lucky's Lounge and Restaurant Owner

Las Vegas, NV 8/2005 - 12/2014

- Actively involved in the day to day operations and management of two Nevada gaming taverns
- Responsible for increasing annual gaming revenue by 400% to over \$15,000,000
- Provided over 100 local jobs through the two taverns
- Sponsored and hosted charitable organizations benefiting veterans, underprivileged children, food banks and many more

Petra: A Greek Taverna Owner

Las Vegas, NV 4/2011 - 10/2012

- Owner and operator of a Greek Style Restaurant that employed over 100 employees
- Involved with day to day operations including inventory control, bookkeeping, customer service and marketing
- Sponsored and hosted charitable events including Three Square, PAWS, Shade Tree Shelter, UMC Children's Hospital and many more

OPA Authentic Greek Cuisine Owner

San Jose, CA 10/2008 - 3/2011

- Owner and operator of two Greek Style Restaurants that employed over 100 employees
- Involved with day to day operations including inventory control, bookkeeping, customer service and marketing
- Sponsored and hosted charitable organizations benefiting veterans, underprivileged children, food banks and many more

Investments
Owner / Real Estate Investment

Las Vegas, NV 7/1998 – Present

• Purchased and sold over \$40,000,000 worth of industrial real estate in Clark County, Nevada

5.2.10. Ta**DO Page 16/06/08999**

0019-00913

- Managed approximately 450,000 square feet of property
- Negotiated leases with tenants and management contracts with third party vendors
- Licensed Real Estate Agent in Nevada for about the first 5 years

Lincoln International Vice President of Sales

San Jose, CA 6/1996 - 6/1998

- Responsible for expanding the distribution and sales of general goods to national chains to include Walgreens, Thrifty and 99cent Stores
- Researched and analyzed financial markets throughout China for new product to be sold in the United States

EDUCATION

- University of the Pacific
- Bachelor of Science, June 1996
- Major: Business Administration

SKILLS & ACTIVITIES

- Computers: Mac, PC, Excel and Microsoft Word proficient
- SAE Fraternity
- Personal Interest: Family, Movies and Golf

5.2.10. Tabyo Tag TG 16009000

EXPERIENCE Focus Commercial Group, Las Vegas Nevada 1990 - Present Real Brokerage Company Founder Broker Salesman Focus Property Group, Las Vegas Nevada 1990 - Present Real Estate Investment and Asset Management Founder Chief Executive Officer W. A. Dykstra and Associates, Las Vegas Nevada 1988 - 1990 Real Estate Brokerage and Investment Las Vegas Office Manager Broker Salesman W. A. Dykstra and Associates, Phoenix Arizona 1987 - 1988 Real Estate Brokerage and Investment Broker Salesman The Commons on Lemon, Tempe Arizona 1986 - 1987 Student Condominium Project Real Estate Sales and Marketing Manager Broker Salesman Scottsdale Camelback Resort, Scottsdale Arizona 1984 - 1986 Time Share Resort Real Estate Sales and Offsite Contact Representative Home Acquisition/Renovation with Dwayne Hoover, Phoenix Arizona 1984 - 1987 Acquisition, Renovation and Property Management Earthscapes, Pasadena California 1979 - 1984 Landscape Design and Installation Company Founder/Owner Landscape Sales, Design and Installation Management LICENSES Nevada Real Estate License 1989 - Present Arizona Real Estate License 1982 - 1990 EDUCATION Higher Education No degrees. Various classroom hours from the following institutions: 1976 - 1982 Phoenix J. C., American Academy of Dramatic Arts, Pasadena J. C., UCLA

West High School, Phoenix Arizona

5.2.10. Tab X - Page 148 of 231

1971 - 1975

DOT-TGIG009001

0019-00915

SA002723

Las Vegas, NV 89129

CURRENT CERTIFICATION AND LICENSURE

Medical Laboratory Scientist

American Society for Clinical Pathology Board of Certification (ASCP BOC)

Clinical Laboratory Technologist

State of Nevada Division of Public and Behavioral Health

PROFESSIONAL EXPERIENCE

Medical Technologist, Generalist

Dignity Health/St. Rose Dominican Hospital Laboratory | 08/12 - present Las Vegas, NV

- Perform, analyze, verify, and report medical laboratory testing of blood and body fluids in the following technical disciplines: hematology, chemistry, urinalysis, coagulation, blood banking, and microbiology
- Perform quality control and maintain laboratory instruments to ensure accurate and timely results

Medical Esthetic Nurse/ Aesthetician | 11/05 – 08/08

Radiance Medspa of Las Vegas, NV The Salon at Purebeauty, Las Vegas, NV

- Performed laser and IPL treatments, cosmetic injections, chemical peels, microdermabrasion, and therapeutic facials
- Conducted client consultations and skin assessments; educated clients on conditions and medical grade home care

Nutrition Counselor/Business Owner

Nutrition Matters | 08/03 – 12/05 Las Vegas, NV

- Evaluated the nutrition and health status of individuals; provided nutrition education and counseling
- Performed cooking demonstrations and lectures; authored newsletter articles

Registered Nurse/Apprentice Nurse

Cardiovascular Surgery of Southern Nevada, Las Vegas, NV | 01/95 – 08/99

• Facilitated and expedited patient office visits for a busy six-surgeon practice

5.2.10. Tapo 1997 (\$10009002

0019-00916

- Managed oral anticoagulant drug therapy regimes
- Provided preoperative and postoperative education to patients and families
- As a relief hospital rounds nurse, visited each patient daily and collected clinical data to expedite physician rounds

Valley Hospital and Medical Center, Las Vegas, NV

- Provided primary care nursing on a 40-bed adult medical/surgical unit with emphasis on the cardiovascular patient
- Performed nursing skills of demonstrated competency on all medical/surgical units of the hospital as an apprentice

EDUCATION

Bachelor of Science, Clinical Laboratory Science | 2012

University of Nevada, Las Vegas Internship rotations at Sunrise Hospital, Quest Diagnostics, and University Medical Center

Diploma in Esthetics | 2005

Euphoria Institute of Beauty Arts and Sciences Las Vegas, NV

Master of Science, Nutrition, Clinical/Counseling Track | 2003

Bastyr University Kenmore, WA

Bachelor of Science, Nursing | 1995

University of Nevada, Las Vegas

5.2.10. Ta**DO Page 1 G1G0**09003

EXPERIENCE

The Toumey Companies, Inc., Tucson, AZ | 1967-present Owner/Principal

American Fence Co., Tucson, AZ | 1964-1967 Sales person

City of Tucson | 1962-1963 Police Officer

Guardian Fence Company, Tucson, AZ | 1960-1962 Installer/Sales

EDUCATION

University of Arizona – no degree 1959-1960/1962-1964

High School Sunnyside HS, Tucson, AZ - Diploma 1959

ACCOMPLISHMENTS

- 1959: Age 17 Youngest ever Umpire in Chief for Little League Baseball for southern Arizona. Umpired 1979 Little League World Series retired 1980
- 1960: Age 18 Elected President of the Sunnyside Little League
- 1962: Age 20 Admitted to City of Tucson Police Academy, graduated as patrolman 1 month after 21st birthday
- 1967 1982 Arizona Officiating Association for Football and Baseball. Certified for both
- 1967 1982 Member Tucson Breakfast Lions Club International
- 1982 2010 Tucson Conquistadores, Tucson Open, Tournament Chairman 1988
- Past Holder of Firearms Retail License and currently CCW Licenses in States of Arizona and Washington

5.2.10. Tapy 19191990904

EXECUTIVE OPERATIONS PROFESSIONAL

Focused, passionate, and strategic leader offering accomplished experience in developing, launching, and leading a vertically integrated cannabis company with multiple product lines from idea to fruition. Reputation for developing strong teams, optimizing operational workflows, and maintaining compliance in a highly-regulated industry. Owner in TGIG and an executive for another MME license. Sought after for deep strategic insight into supply chain and operational streamlining and automation; project management; policy development and implementation; and regulatory compliance.

EXPERIENCE

The+Source – NV Organic Remedies | 2009 E. Windmill Ln, LV, NV 89123

Director of Operations | 6/2017-Present

- Oversaw and assisted with the transition from medical to retail sales at both the Las Vegas and Henderson dispensaries
- Assisted with growth of team from ~50 Team Members to over 150 employees at present
- Responsible for providing leadership, coaching, corrective action, and performance reviews
- Analyzed operations to provide for continuous improvements to processes and procedures in order to improve efficiency and effectiveness
- Developed organizational infrastructure to support and scale for future growth including enhancement of internal controls and segregation of duties
- Oversaw and implemented the successful transition to Metrc

The Grove Investment Group | 5570 S. Valley View, LV, NV 89118 *Operations | 5/2015 – 3/2017*

- Organized, coordinated, and communicated operational production schedules and activities to ensure product needs are addressed and met on time
- Developed and implemented standard operating procedures to ensure organizational compliance with all State of Nevada (NRS), Division of Public and Behavioral Health (NAC) requirements.
- Lobbied DPBH, State Legislature, and jurisdictional authorities on behalf of the organization and industry to effect regulatory and policy changes when needed
- Oversaw the timely and accurate delivery of both ad hoc and weekly sales, production, and financial reports and projections to executive team, Board of Directors, and investors as needed; analyzed and interpreted results and trends to provide direction on strategic business decisions
- Oversaw the successful design, buildout, and licensing of a 26k SF Cultivation and Production facility
- Oversaw the successful creation, branding, and launch of VERT Edibles brand
- Extensive experience in the deployment, maintenance, and utilization of BioTrack THC seed-to-sale software
- Worked closely with industry to raise funds and support for the passage of Ballot Initiative Question 2 (Adult Recreational Use)

Focus Property Group | 3455 Cliff Shadows Pkwy., #220, LV, NV 89129

VP of Operations/ EVP Acquisitions and Sales | 10/2011 - 5/2015

- Negotiated over \$18MM in sales transactions in DTLV 5 city blocks and over 130,000SF of space
- Analysis, assessment, monitoring, and interpretation of industry and market data for strategic investments and capital deployments

- Comprehensive understanding of regional economic development and redevelopment strategies to identify real estate investment opportunities and ideas
- Develop and maintain strong strategic relationships with elected officials, city staff, property owners, investors, and potential tenants
- Assisted CEO and The Council for a Better Nevada through to track and communicate the progress of target bills throughout the 2013 Legislative Session

Cintas - Global Accounts | 730 Valle Verde Dr., Henderson, NV 89014 Business Development 10/2007 – 10/2011

- · Developed, implemented, and oversaw new image and brand programs for gaming industry clients
- Consistently exceeded revenue and profit goals by managing and building strong relationships within a portfolio of 32 gaming clients
- Achieved 149% of FY11 quota
- Grew territory by 65.62% in FY09 (\$515,326)
- Won President's club Diamond Level (top 5% performers) for FY09 and FY11

SKILLS

- · Adept at fostering a positive, success-oriented, accountable environment within organizations
- Ability to manage complex projects and departments
- Strategic self-starter and critical thinker, with maturity and positivity
- Skilled problem solver with a results orientation
- Excellent problem solving, math and analytical skills
- Proactive, self-directed independent worker, with self confidence
- · Ability to manage time and prioritize work as needed
- Demonstrated ability to motivate people and develop employee skills
- Team player with the ability to work in a fast paced and rapidly changing environment
- Proven ability to effect change, identify opportunities, research solutions, request resources, sustain results, and share learnings
- Strong commitment and established track record of processes documentation and improvement
- Demonstrated ability to operate effectively in a multi-product line environment
- Strategic business and sales planning experience
- Strong self-management, personal organization and execution skills including data-driven decision making and detailed and accurate work output
- · Conflict management and resolution skills to build consensus, anticipate and solve problems

EDUCATION

University of Nevada, Las Vegas

BSBA – Real Estate Finance & Economics | 5/2011

- President of UNLV REBS (Real Estate and Business Society)
- 2011 CCIM Scholarship Recipient

2011 Bernie Isaacson/ Commercial Marketing Group/ Lied Institute- CREC Scholarship Recipient

5.2.10. Ta**DO Page 16:009006**

is currently acting as CEO of Ener-Tel Services, LLC, a provider of home security and business integration. He has been working with this company for over 1 year and is working to expand the brand and the company beyond it's regional footprint. Ener-Tel Services has served the local community for over 30 years.
is also Chief Executive Officer of Western-Shamrock Corporation a privately-owned consumer finance company with more than 275 branch offices in nine states. He has worked with this company since 1990 and has held numerous positions within the accounting and operational departments.
manages all aspects of the company which services more than 200,000 customer accounts and nearly \$130 million in loan balances and more than 900 employees. He directed portfolio purchases and the acquisition and integration of all new offices.
Since promoting to CEO of Western-Shamrock Corporation in 2005, Mr. Wisniewski has aggressively expanded the receivables from \$26 million in 2000 to \$130 million in 2017. Prior to promoting to CEO, Mr. Wisniewski served as the company's President, Executive Vice President, Controller and was solely responsible for negotiating and managing the company's \$70 million line of credit.

Western-Shamrock Corporation is the industry leader in financing sales merchandise to its customers. Nearly 18,000 loan customers have financed over \$12 million in loans to purchase merchandise from the company. The company generates income, not only from finance charges, but also from merchandise mark-ups, warranties and insurance.

as Executive Vice President and Controller, Mr. Wisniewski was responsible for establishing the administrative infrastructure and installing controls, including the company's proprietary software system, that enabled the expansion from 9 offices to 64

by 2000 and to over 275 offices by 2017.

joined Western-Shamrock Corporation in 1990. During his tenure

State University, San Angelo, Texas. He serves on the Board of many industry associations including the American Financial Services Association (AFSA) Legislative Advisory Board and Education Foundation, National Installment Lenders Association, Texas Consumer Finance Association, New Mexico Independent Finance Association. In addition, Mr. Wisniewski has served his local community as a Board Member of the West Texas Rehabilitation Center, and Angelo State University Alumni Ram Club.

5.2.10.5 Owner and Board Member Narratives

5.2.10. Ta**DO Tag T G 16909008**

0019-00922

is the Chief Medical Pathologist at Yuma Regional Medical Center in Yuma Arizona. He has been with the hospital for 44 years. He has been instrumental in bringing the medical community together to help provide needed services in the local community, including an assisted living and memory care facility in Yuma, AZ.

is a native of Colombia, where he received his medical degree before moving to the United States for his internship at Boston Medical Center. He then moved to San Diego to complete his residency at Camp Pendleton Naval Medical Center.

also founded, owns and runs a successful winery in Placerville, CA where he produces award winning wines.

grew up in South Dakota. He received an undergraduate degree from Black Hills State Teachers College in South Dakota, and after relocating his family to Las Vegas, Nevada he finished his Master's Degree at the University of Nevada Las Vegas. worked as a Physical Education Instructor in the Clark County School District for 30 years before retiring in also has experience in real estate, when he joined Focus Commercial Group in 2003 as an agent for five years.
has been married for 57 years to and they have five children, all boys. All five boys attended Clark County public schools and now lead careers working as business owners in the Las Vegas valley, in the real estate and engineering industries, and teaching in the Clark County School District.

^{5.2.10. Ta}DO Page TO 16009010

grew up in South Dakota. She received her nursing degree while working at an LPN program through the Red Wing School of Nursing in Minnesota. After relocating to Las Vegas,
Nevada worked as a nurse in the Valley for 30 years. She started her career in Las
Vegas working as a nurse at Southern Nevada Memorial Hospital (later known as UMC), she
worked in private practice for a few years and ended her nursing career as a School Nurse in the
Clark County School District for over 15 years. retired in 1996.
has been married for 57 years to ; they have five children, all boys. All five boys attended Clark County public schools and now lead careers working as business owners in the Las Vegas valley, in the real estate and engineering industries, and teaching in the Clark County School District.

5.2.10. Ta**DO Page 1616009011**

I have loved traveling and reading about other cultures since I was a child. Sitting on the floor of our family kitchen and reading about people who live all over the globe instilled in me a respect for diversity and a burning desire to be an advocate for those underserved on this planet. This goal has been my reason for obtaining a medical degree in Chiropractic Medicine, so I will be able to help people that are suffering from mild or severe pain.

Following my education in Doctor of Chiropractic, I moved back to Las Vegas, Nevada to open my private practice.

I am currently the owner of 182 apartment units in Las Vegas, as well as my own private practice. As a Chiropractor, I am responsible for meeting with patients whose symptoms range from mild discomfort to severe pain. I assess the patient's situation, come up with a plan for adjustments and provide treatment as necessary and needed. Some patients only need an adjustment once in a while; others see me regularly.

As the property owner, I am responsible for the oversight of the Property Management Team in the operations, tenant relations, leasing and financial operational of an assigned portfolio of properties to meet the Company and owner's goals and objectives.

I have spent nearly my whole life living and working in Nevada. I moved to Las Vegas with my mother in 1975 at the age of 12. In 1976, my mother purchased a home at

89121, in which she still lives today. I attended Orr Junior High School and Chaparral High School, graduating from Chaparral in 1981. I attended the University of Nevada, Reno from 1981 through 1985, graduating in May of 1985. After 3 years at law school at the University of Colorado, during which time I maintained my residency in Nevada and incurred out-of-state tuition (there was no accredited law school in Nevada at the time), I returned to Nevada and worked at Lionel Sawyer & Collins in the Reno office until the end of 1989.

On January 1, 1990 I moved back to Las Vegas, started a legal practice and taught as an adjunct professor at the University of Nevada, Las Vegas. I have been a licensed, practicing, active attorney in the State of Nevada since that time, working with several law firms including Hale Lane and Kaempfer Crowell. I have also served as in-house counsel for a number of companies, including the Rio Hotel & Casino, TRIRIGA, Marnell Corrao, and the Focus Property Group. In 2010, I established a law firm (Bogatz & Associates, later dba Bogatz Law Group), which employed myself and approximately five other Nevada attorneys (as well as staff) continuously to March of 2015. In 2015, I joined with two other Nevada lawyers, Rory Reid and Marc Rubinstein, to form Reid Rubinstein Bogatz with a somewhat larger employee base and have operated that firm continuously through the present.

I am not licensed to practice in any other state.

Commencing with the licensing process in 2014, I have been a licensee under TGIG, LLC, dba the Grove. From the initiation of TGIG through December 2017, I was a manager and member of the Board of Directors of TGIG. I remain an active participant primarily in the areas of legal and entity governance matters.

Both of my children were born in Las Vegas and attended public school in Henderson, Nevada. I am engaged to be married to another long-term Nevada resident and I help parent her two children, both of whom are in the Clark County School District.

Throughout my adult life, and specifically over the last eight years, I have been fully involved in the community of Las Vegas. I have served on a number of boards including the Business Advisory Boards for both the Business School and the Law School at UNLV. I have a substantial amount of involvement with Legal Aid Center of Southern Nevada, through taking pro-bono cases, sponsoring and speaking at a pro-bono Small Business Seminar, as well as direct services to LASCN with regard to assisting them in the development of their new offices on Charleston.

In addition to contributing to Nevada based charities, my direct involvement in charitable organizations has been focused on educational issues. For many years I have been an annual participant in the Payback program, which is part of the Clark County School District School-Community Partnership Program. My work has included writing and securing a grant to bring in a national children's theater company for a week long program at Estes McDaniel Elementary School, and serving as a volunteer in the Estes McDaniel marine lab.

5.2.10. Tapy 1910909013

I have also contributed substantial time and money to a number of charitable organizations, including the Clark County School District Pay Back Program, Nevada's Center for Entrepreneurship and Technology, and Legal Aid Center of Southern Nevada.

5.2.10. Ta**pyofagf@1@009014**

0019-00928

ent his summers in Las Vegas, where his father owned and operated a local
business for as long as he can remember. After graduating high school, he moved permanently to
Las Vegas in 1990. He opened and operated a successful business for over 15 years prior to joining
Focus Property Group in 2005. is a Partner of Focus Property Group, and is the
Broker of Focus Property Group Brokerage, LLC. He brings more than 15 years' experience in
the real estate profession to his duties in sales, marketing and acquisitions of single-family, multi-
family and commercial property. He specializes in complex transactions with homebuilders,
apartment builders and developers. He also works with local municipalities on zoning.
ised his family in Las Vegas and all three of his children attended Clark County
public school a member of the Southern Nevada Homebuilders Association, a
former member of the Board of Trustees for the Ronald McDonald House Charities of Greater Las
Vegas, and formerly was a member of the Las Vegas Executive Association for 14 years, serving
on the Board of Directors for three years.

5.2.10. Ta**DO Tag TO 1000000015**

A resident of Las Vegas since 1989, Christine is self-employed as a cosmetologist. Through Holdings, LP she has also been a real estate investor in the Las Vegas market since 1990. She brings business expertise and management skills to TGIG, as she owned and operated two salons in Phoenix, Arizona prior to moving to Las Vegas. Her strategic leadership, real estate experience, and business acumen will be an asset to the ownership group.

5.2.10. Ta**DO Tag TO 100000016**

a real estate salesman in residential and commercial real estate with 39+ years of real estate investment, asset management, management experience and business ownership. Expertise includes real estate evaluation, negotiation, acquisition, property management, disposition, project management and environmental consulting. Proven record in successful startup businesses in both the private and government sectors. Seeking to apply strategic and operating leadership, real estate experience and business acumen to grow revenue and improve ROI to increase enterprise value and grow returns in a company engaged in real estate investment and asset management services. Twenty-nine years with a successful track record in property acquisitions by providing real estate analytics and general business advisory services to developers, builders, investors and lenders.

5.2.10. Tapy Page 161609017

has been a resident of Southern Nevada since 1979. He graduated from Basic High School in Henderson, Nevada in 1987. He graduated from Whittier College in Southern California with a Bachelor of Arts degree in 1991. In 1995, he received his J.D. from the University of Idaho College of Law, wherein he was ranked in the top 20% of his class. While in law school, he was the recipient of the prestigious *American Jurisprudence Award* in Torts. He also served as Senior Editor for the school's Law Review. He is the published author of *Dividing Community Property in an Equitable Division Jurisdiction - Nevada's Confusion after McNabney v. McNabney*, 30 Idaho L. Rev. 755 (Michie 1994).

started the practice of law by serving as a governmental-judicial law clerk for Nevada State District Court Judge Donald Mosley in 1994. In 1995, he became an associate attorney at the prestigious civil litigation defense firm of Pico & Mitchell, and later as an associate and partner of that firm. He is one of four founding members of the Rogers, Mastrangelo, Carvalho & Mitchell law firm and his role is described in more detail in his resume attached.

previously served for approximately 6 years as a court-appointed arbitrator for the Eighth Judicial District Court. Dan worked with the City of Las Vegas in gaining the approval for the construction and development of a 15,000 sq. ft. office building in Downtown Las Vegas at the corner of 3rd St. & Garces Ave. Dan was a representative of his land-holding business for all City of Las Vegas approval hearings. His compliance with all City requirements is perhaps best reflected by becoming the recipient of the City of Las Vegas Architectural Design Award in 2017 for best new development in downtown Las Vegas.

also serves on the Board of Directors of the Runnin' Rebels Club which is a non-profit organization formed to supplement the UNLV men's basketball program with services such as tutors, trainers, equipment, and provides for tuition for players who wish to earn a degree but are outside of their scholarship eligibility. Dan assists his wife Jennifer who serves as a Court Appointed Attorney for the CAP (Children's Attorneys Project) program in the representation of children who are taken from their parents due to unsafe home conditions and works to provide the best opportunities for these children to re-unite with family and/or find a stable home.

Finally, is an investor in "The Grove" marijuana dispensary with locations in Las Vegas and Pahrump, and holds the requisite licenses associated therewith.

Executive VP of Accounting

As Executive VP of Accounting manages all financial management operations for Focus Property Group and its many subsidiaries, and has been involved in all major corporate decisions and strategy. She is responsible for all day-to-day accounting procedures, as well as preparing budgets, cash flow projections and financial forecasts, and providing analysis for ongoing financial and operating strategies.

A 17-year Las Vegas resident has been involved in the cannabis industry since 2014. She is a founding board member of TGIG, LLC and is the company's third-largest owner. Her expertise helped the company secure ten marijuana licenses, including a dual-licensed cultivation, a dual-licensed production, two dispensaries/retail marijuana stores and two distribution licenses. developed and implemented the company's policies and procedures for the accounting department and assists in the day to day accounting activities. She is a member of Women Grow which is an organization designed to support women as they strive to take leadership and professional roles in the cannabis industry.

When she's not working or spending time with her daughter Ruby, she donates her time, talent and resources to several nonprofit organizations. She is a board member and former Treasurer of Aid for Aids of Nevada (AFAN). This organization works hard to advocate on behalf of the LGBTQ community. As a member to the LGBTQ community, this cause is near and dear to her heart is also a board member of the Ritter Charitable Trust (RCT), a supporting organization to the Nevada Community Foundation. The RCT supports children and families in need in Southern Nevada. She actively supports Cure 4 the Kids, the Candlelighters Childhood Cancer Foundation of Nevada, ALS of Nevada, Boys & Girls Club of Southern Nevada, Olive Crest, Shade Tree and Make-A-Wish Foundation.

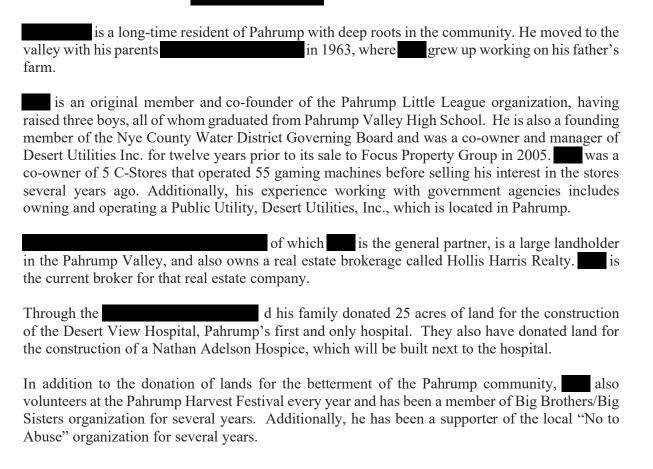
5.2.10. Ta**DO Tag T G 1 G 0 0 9 0 1 9**

aduated from Valley High School in Clark County, Nevada in 1979 and, after attending college in Arizona and working in Southern California, she has resided in Henderson, Nevada for over 30 years.

has served a number of philanthropic causes in Southern Nevada, including the Public Education Foundation's We R Community program, the Andson Foundations after-school tutoring program, and has been a member of the Board of Directors for a number of non-profit organizations. She is the founding member of the Henderson Giving Circle *GiVe*, which has given over \$55,000 to local causes over the last 10 year seem seem married to for over 30 years; they have two children who attended Clark County public schools and now lead exciting careers in engineering and medical device sales.

5.2.10. Tapy Page 1616909020

is the President and Chief Operating Officer of Focus Property Group, an integrated real property investment and asset management firm. oined Focus as its General Counsel in early 2002 after representing Focus and its related companies in private legal practice for more than nine years. He transitioned into his current role at the Company in January 2005. grew up and attended high school in Las Vegas, Nevada. He received an undergraduate degree from Arizona State University, and a law degree from Southwestern University School of Law in Los Angeles. Prior to joining Focus, he worked for 15 years as an associate attorney and partner in the highly regarded real estate law firm of Goold, Patterson, DeVore, Ales & Roadhouse. With extensive experience in commercial real estate and finance transactions, he represented national homebuilders, master developers, institutional lenders and real estate operating companies in numerous complex transactions and has lectured on real estate finance and title matters.
As a key member of the Focus executive team, has provided legal expertise in the structure and financing of the Company's successful bids for BLM land in the Las Vegas valley on which Focus is now building its Mountain's Edge and Providence master planned communities. He has also guided the processing of more than \$270 million in improvement district financing transactions for those projects.
has been married for over 30 years to they have two children who attended Clark County public schools and now lead exciting careers in engineering and medical device sales. He has served a number of philanthropic causes in southern Nevada, including Ronald McDonald House Charities and the Public Education Foundation's We R Community program, and has been a member of the Board of Directors for the Boys & Girls Clubs of Southern Nevada for over eight years. He was recently honored as the Boys & Girls Clubs' 2013 "Man of the Year."
has been involved in the formation, financial structuring and operation of TGIG, LLC, a marijuana business based in Clark County, Nevada. From its inception and initial licensing, Mr. has provided legal advice to TGIG, LLC regarding its operations and compliance with the various laws and regulations which govern its business.



5.2.10. Ta**DO Tag T G 16009022**

In 2017, was a key figure in the formation of Mana Rx, LLC ("Mana"), the second
company in Nevada, and the first in Southern Nevada, to obtain an Industrial Hemp Handlers
License. Through partnerships with farmers growing industrial hemp in Pahrump, NV
extracts CBD distillate and isolate from their biomass and sell it wholesale in the CBD
marketplace. Ms.Heckman currently serves as the director of finance for the company, managing
all of the finances, projections, and financial reporting. She also plays an active role in expanding
the business from researching and sourcing new equipment, to managing and improving
production schedules, to forming new partnerships with farmers, strategic investors, and buyers.

is also the Executive Director and an Agent of Focus Commercial Group, a commercial real estate brokerage firm. She handles the day to day operation of the company, all finances, as well as identifying and facilitating the purchase/sale of commercial real estate opportunities in the Las Vegas Valley. She is currently evaluating opportunities for locating new marijuana dispensaries when additional licenses are awarded.

sits on the board as Secretary for Airnetic Inc., a veterinary oxygen system supplier. She was brought on to provide guidance on scaling the company and to implement a comprehensive accounting system.

is also very active in the Las Vegas community by volunteering and providing support for several local charities. She sits on the board for the family Family Foundation, identifying opportunities for charitable contributions here in the Las Vegas Valley.

5.2.10. Ta**DO Tag T G 16009023**

has a stellar track record and substantial experience working with state and federal regulatory agencies in the cannabis, gaming, and securities industries. has worked with the Nevada Department of Taxation for cannabis, Nevada Gaming Commission for gaming license and Securities Exchange Commissions for the securities industry during his 20-year career on Wall Street.
As a co-founder of TGIG, LLC, he played an instrumental role in TGIG successfully winning four cannabis licenses in Nevada. has held a number of positions with TGIG, including Head of Production, and is currently the Chief Strategy Officer. He has detailed understanding and knowledge of the entire operations of TGIG, from seed-to-sale, and plays a key role in the Company's financials and budgeting.
imary responsibility as a Chief Strategy Officer is to conceptualize and implement the Company's strategy with focus on national expansion of The Grove dispensary brand. Additionally, is leading the development of new cannabis businesses and new funding opportunities, drawing from his 20-year experience of working on Wall Street and in-depth knowledge of the capital markets.
Prior to being the Chief Strategy Officer, was the Head of Production for TGIG, managing the day-to-day operation of the Production department. He successfully negotiated the expansion of the O.penVAPE licensing right to include Northern Nevada and launched a new edibles brand, District Edibles, in the Nevada market. In managed the transition of the Production department from medical-use to adult-use.
moved to Las Vegas in 2006 after securing a restricted gaming license and purchasing a North Las Vegas gaming tavern, Hoops Food & Spirits. He was able to turn the business from losing nearly \$100,000 annually to generating over \$150,000 of operating profit. overhauled and implemented new standard operating procedures and a positive culture that resulted in the transformation of Hoops Food & Spirits from the brinks of closing to saving up to 10 well-paying jobs.
was on the board of directors for a non-profit group, Asian Profession Exchange. He created and implemented a new community outreach program for university students that provided mentors and internship opportunities. He has volunteered for various community programs that help veterans, homeless individuals, underprivileged kids, and families in need of assistance. Mr. led the TGIG team that donated 70 backpacks full of school supplies to Foster Kinship.

^{5.2.10. Ta}DO ag TGIGO09024

has been involved in regulated businesses for over 15 years. He has had the privilege of holding gaming, liquor, adult, real estate and, most recently, cannabis related business licenses. Earning these licenses has required Mr. to work with various agencies such as the Nevada Gaming Commission, Department of Taxation, Nevada Division of Public and Behavioral Health, Clark County Business License and Nye County Business License.
is co-founder/owner of TGIG, LLC dba The Grove and is currently the company's Chief Executive Officer. has been involved in the cannabis industry since 2014 and has held the position of CEO for The Grove since the company was founded in 2015. The company was able to secure 6 licenses, one cultivation, one production, two dispensary and two distribution licenses. He has played an integral part in shaping the company's vision and culture. has been involved in all major corporate decisions and is the main point of communication between the company's Board of Directors and management team.
In 2005-2006 purchased two existing gaming taverns and named them Lucky's Lounge and Restaurant. As an owner/operator increased annual gaming revenue by over 400% and provided over 100 local jobs. Following the incredible success of his taverns, in 2008 opened his first Greek restaurant named OPA! Authentic Greek Cuisine in San Jose, California. In 2009, after his successful management and operation of his first OPA!, opened a second location in Los Gatos, California. Due to the wildly popular concept and success of the OPA! brand, on April 28, 2011 opened PETRA: A Greek Taverna in Las Vegas, which he successfully ran until October 2012. During his time in the hospitality industry, employed over 300 employees, operated in compliance and managed his companies through a highly regulated industry in a first-class respected manner.
Throughout his business career, continues to be involved in real estate investment through his various real estate companies. He has purchased and sold over \$40,000,000 worth of real estate in Clark County, Nevada, while at the same time managing approximately 450,000 square feet of property.
lends himself to many charitable causes, including Three Square, Make-A-Wish Foundation, St. Jude Children's Research Hospital, UMC Children's Hospital, American Cancer Society and Discovery Children's Museum.

been a resident of the Las Vegas Valley for 30 years and has nearly 40 years of
experience with business and community projects in Nevada. He has led the Focus Property Group
of companies since their inception. He has served on a number of local planning boards, including
the Southern Nevada Water Authority Integrated Water Planning Advisory Committee and
Financial Subcommittee, Southern Nevada Water Authority's Water Conservation Coalition,
Northwest General Plan Update Steering Committee, Spring Valley Land Use Guide Focus Group,
Enterprise Land Use Plan Advisory Group, and the Beltway Taskforce.

has substantial experience in both operating marijuana establishments and in developing and implementing Nevada's regulatory structure. It is a founding board member of TGIG, LLC (The Grove) which currently holds four medical marijuana licenses. He was appointed by Governor Sandoval to serve as the sole non-laboratory industry representative on Nevada's Marijuana Task Force, the group charged with developing the regulatory structure for implementing Question 2. It is also a founding board member of both The Nevada Dispensary Association, and the Cannabis Trade Federation.

is currently a board member of the Council for a Better Nevada and chairman of the Nevada 2030 Group. Both organizations work closely with business and community leaders and local and state governments to support legislation to improve our community. He also currently serves as the Chairman of the Governor's Nevada Advisory Council on Federal Assistance.

has been very involved in a number of state and local transportation issues. These include his recent work in garnering support for the successful passage of the Fuel Indexing Ordinance by the Clark County Commission. He has also worked for years on the proposed Interstate 11 project, lobbying at the local and federal level.

is also involved in issues surrounding higher education and economic development in Nevada. He sits on the UNLV Foundation board and was very engaged in the adoption of the new higher education funding formula. He has also been active in the state's recent economic development efforts. In addition to lobbying for the establishment of the new Governor's Office of Economic Development, put in place in the 2011 legislative session, envisioned, organized and led the creation of the Nevada 2.0 Conference focusing on Nevada's economic future. The conference, held in early 2010, had more than 500 attendees with many more following the conference on closed circuit television and over the internet.

has served on numerous charitable organization boards and lends his time to many community and philanthropic causes. He previously served on the boards of The Nevada School of the Arts, the Nevada Cancer Institute, and Nevada State College. As a former member of the Board of the Discovery Children's Museum, he was integrally involved in the design and funding of the new, state-of-the-art \$50 million children's museum in downtown Las Vegas. He has also been involved in other charitable organizations including Opportunity Village, Nevada Partnership for Homeless Youth and The Nevada Community Foundation.

5.2.10. Taby Tag 1616009026

is the co-founder of the Ritter Charitable Trust, which was established in the spring of 2002 by and and a licensed marriage and family therapist. Both and hold the belief that it is the responsibility of those who have experienced success in their community to reach out and help those less fortunate. The Ritter Charitable Trust has given millions of dollars in grants and gifts to dozens of local charitable organizations that seek to make life better for children and families in Southern Nevada, including Boys and Girls Club of Southern Nevada, Boys Town, Children's Advocacy Alliance and Candlelighters Childhood Cancer Foundation. They have also raised millions more through collaborative philanthropy, matching grants and striving to inspire others to give. For more information on the Ritter Charitable Trust please see - http://rittertrust.org/.

5.2.10. Ta**DO Tag T G 10909027**

s a Master's Degree in Nutrition and previously operated a nutrition counseling business in Las Vegas. She is currently a Medical Laboratory Technologist. As a health care professional, has substantial experience adhering to licensing and practice regulations. As a Nurse, she was an advocate for her patients, working to ensure that they were able to obtain the necessary level of treatment available to them from health insurance companies. Carla is a volunteer for the nonprofit Vegas Veg and has been a supporter of the Las Vegas Valley Humane Society for years.

5.2.10. Ta**DO Pag T G 16009028**