IN THE SUPREME COURT OF THE STATE OF NEVADA

Supreme Court Case No. 82014

IN RE: D.O.T. LITIGATION

Electronically Filed
Sep 29 2022 08:01 p.m.
Elizabeth A. Brown
Clerk of Supreme Court

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

Appellants,

v.

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

Respondents.

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

CHRONOLOGICAL INDEX TO THE ESSENCE ENTITIES' SUPPLEMENTAL APPENDIX

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2.	Plaintiff's Trial Exhibit 1142 – Applications Spreadsheet	09/2018	16	SA003830-3851
3.	Order Granting Integral's Motion to Intervene	04/22/2019	16	SA003852-3857
4.	Order Granting Joint Motion to Consolidate	12/06/2019	16	SA003858-3869
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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

HARRIS LTD.

3213

Nye County Treasurer 3/13/2018

132.00

Meadows Bank Busi Majestic Estates 132.00

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Nye County Treasurer 1/9/2018

130.86

Meadows Bank Busi Majestic Estates/remaining balances 130.86

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Nye County Treasurer 10/4/2017

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Nye County Treasurer 8/25/2017

Majestic Estates 683.94

Meadows Bank Busi Majestic Estates 683.94

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treasurer@co.nye.nv.us
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Online Payment Available

NYE COUNTY
REAL PROPERTY TAXES FOR FISCAL YEAR 2017 – 2018
TAXES FROM JULY 1, 2017 THRU JUNE 30, 2018

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

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

1. ANY ONE INSTALLMENT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY SUCH TAXES BECOME DUE, THERE MUST BE ADDED THERETO A PENALTY OF 4 PERCENT
2. ANY TWO INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATER INSTALLMENT OF TAXES BECOME DUE. THERE MUST BE ADDED THERETO A PENALTY OF 5 PERCENT OF THE TOTAL OF TWO INSTALLMENTS DUE.
3. ANY THREE INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATEST INSTALLMENT OF TAXES BECOME DUE. THERE MUST BE ADDED THERETO A PENALTY OF 6 PERCENT OF THE TOTAL OF THREE INSTALLMENTS DUE.
4. THE FULL AMOUNT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE FIRST MONDAY OF MARCH. THERE MUST BE ADDED THERETO A PENALTY OF 7 PERCENT OF THE FULL AMOUNT OF SUCH TAXES.

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

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

PROPERTY LOCATION / DESCRIPTION

PARCEL NUMBER	DISTRICT	PROPERTY LOCATION	PHYSICAL ADDRESS
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 NYE COUNTY TREASURER'S OFFICE IMMEDIATELY.**

ASSESSED VALUATION

DESCRIPTION	VALUE
Real Estate	$2,646
NET ASSESSED	$2,646

Information concerning taxing authorization, rates and uses of taxes collected can be found at www.tax.state.nv.us, or by calling 775-482-8147.

DISTRIBUTION OF TAX AMOUNTS

TAXING AGENCY	RATE	PREABATEMENT AMOUNT	ABATEMENT/RECAPTURE AMOUNT	TAX AMOUNT
CO GEN	1.0799	28.58		28.58
ROAD	0.0000			0.00
AG EXT	0.0000			0.00
MED & GEN IND	0.0798	2.11		2.11
DED CO MED	0.0202	.53		0.53
AUTO ACC INDG	0.0150	.40		0.40
MUSEUM	0.0079	.21		0.21
JUVENILE PROB	0.0733	1.94		1.94
HEALTH CLINIC	0.0109	.29		0.29
CAP PROJECTS	0.0000			0.00
SPEC CAP PROJ	0.0500	1.32		1.32
911 EMERGENCY	0.0050	.13		0.13
YOUTH SERVICE	0.0048	.13		0.13
SCHOOL DIST	0.7500	19.84		19.84
SCHOOL DEBT	0.5850	15.48		15.48
STATE	0.1700	4.50		4.50
PAHRUMP TOWN	0.4417	11.69		11.69
PAH LIB DIST	0.1018	2.69		2.69
PAHRUMP POOL	0.0163	.43		0.43
Ad Valorem Totals	3.4116	90.27		90.27
STATE NV WATER TAX				1.30
LANDFILL - SINGLE				30.00
NYE WATER DIST TAX				5.00
Special Assmnt Total				36.30

TOTAL TAX DUE $126.57

MAKE REMITTANCE PAYABLE TO:
NYE COUNTY TREASURER
P.O. BOX 473
TONOPAH, NV 89049-0473

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.

NCA001-FR

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

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NYE COUNTY
REAL PROPERTY TAXES FOR FISCAL YEAR 2017 – 2018
TAXES FROM JULY 1, 2017 THRU JUNE 30, 2018

PAGE 1 OF 16
**SINGLE-PIECE 171 SGL 102267AA11-C-1
40984 3 $P 0.880

HARRIS LTD
1401 S HWY 160 BLDG A
PAHRUMP, NV 89048-4785

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PROPERTY LOCATION / DESCRIPTION

PARCEL NUMBER	DISTRICT	PROPERTY LOCATION	PHYSICAL ADDRESS
027-731-79	6.1	3120 W SIMKINS RD, PAHRUMP	F#433339 P.1 1.10AC

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ASSESSED VALUATION

DESCRIPTION	VALUE
Real Estate	$2,646
NET ASSESSED	$2,646

DISTRIBUTION OF TAX AMOUNTS

TAXING AGENCY	RATE	PREABATEMENT AMOUNT	ABATEMENT/RECAPTURE AMOUNT	TAX AMOUNT
CO GEN	1.0799	28.58		28.58
ROAD	0.0000			0.00
AG EXT	0.0000			0.00
MED & GEN IND	0.0798	2.11		2.11
DED CO MED	0.0202	.53		0.53
AUTO ACC INDG	0.0150	.40		0.40
MUSEUM	0.0079	.21		0.21
JUVENILE PROB	0.0733	1.94		1.94
HEALTH CLINIC	0.0109	.29		0.29
CAP PROJECTS	0.0000			0.00
SPEC CAP PROJ	0.0500	1.32		1.32
911 EMERGENCY	0.0050	.13		0.13
YOUTH SERVICE	0.0048	.13		0.13
SCHOOL DIST	0.7500	19.84		19.84
SCHOOL DEBT	0.5850	15.48		15.48
STATE	0.1700	4.50		4.50
PAHRUMP TOWN	0.4417	11.69		11.69
PAH LIB DIST	0.1018	2.69		2.69
PAHRUMP POOL	0.0163	.43		0.43
Ad Valorem Totals	3.4116	90.27		90.27
STATE NV WATER TAX				1.30
LANDFILL - SINGLE				30.00
NYE WATER DIST TAX				5.00
Special Assmnt Total				36.30
TOTAL TAX DUE				$126.57

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MAKE REMITTANCE PAYABLE TO:
NYE COUNTY TREASURER
P.O. BOX 473
TONOPAH, NV 89049-0473

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NCA001-FR

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NYE COUNTY
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TAXES FROM JULY 1, 2017 THRU JUNE 30, 2018

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

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PROPERTY LOCATION / DESCRIPTION

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.**
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ASSESSED VALUATION

DESCRIPTION	VALUE
Real Estate	$2,646
NET ASSESSED	$2,646

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DISTRIBUTION OF TAX AMOUNTS

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CO GEN	1.0799	28.58		28.58
ROAD	0.0000			0.00
AG EXT	0.0000			0.00
MED & GEN IND	0.0798	2.11		2.11
DED CO MED	0.0202	.53		0.53
AUTO ACC INDG	0.0150	.40		0.40
MUSEUM	0.0079	.21		0.21
JUVENILE PROB	0.0733	1.94		1.94
HEALTH CLINIC	0.0109	.29		0.29
CAP PROJECTS	0.0000			0.00
SPEC CAP PROJ	0.0500	1.32		1.32
911 EMERGENCY	0.0050	.13		0.13
YOUTH SERVICE	0.0048	.13		0.13
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LANDFILL - SINGLE				30.00
NYE WATER DIST TAX				5.00
Special Assmnt Total				36.30
TOTAL TAX DUE				$126.57

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

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NC4001-FR

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PAGE 2 OF 16
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40984 3 SP 0.860

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PROPERTY LOCATION / DESCRIPTION

PARCEL NUMBER	DISTRICT	PROPERTY LOCATION	PHYSICAL ADDRESS
027-732-71	**6.1**	**3270 W PALM DR, PAHRUMP**	**F#466134 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.**
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ASSESSED VALUATION

DESCRIPTION	VALUE
Real Estate	$2,646
Bldg./Improvements	$1,925
NET ASSESSED	$4,571

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DISTRIBUTION OF TAX AMOUNTS

TAXING AGENCY	RATE	PREABATEMENT AMOUNT	ABATEMENT/RECAPTURE AMOUNT	TAX AMOUNT
CO GEN	1.0799	49.35		49.35
ROAD	0.0000			0.00
AG EXT	0.0000			0.00
MED & GEN IND	0.0798	3.65		3.65
DED CO MED	0.0202	.92		0.92
AUTO ACC INDG	0.0150	.69		0.69
MUSEUM	0.0079	.36		0.36
JUVENILE PROB	0.0733	3.35		3.35
HEALTH CLINIC	0.0109	.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
LANDFILL - SINGLE				30.00
NYE WATER DIST TAX				5.00
Special Assmnt Total				36.30

TOTAL TAX DUE $192.24

MAKE REMITTANCE PAYABLE TO:
NYE COUNTY TREASURER
P.O. BOX 473
TONOPAH, NV 89049-0473

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

MCA001-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
www.nyecounty.net
Online Payment Available

NYE COUNTY
REAL PROPERTY TAXES FOR FISCAL YEAR 2017 – 2018
TAXES FROM JULY 1, 2017 THRU JUNE 30, 2018

PAGE 4 OF 15
**SINGLE-PIECE 171 SGL 102267AA11-C-1
40984 3 SP 0.880

HARRIS LTD
1401 S HWY 160 BLDG A
PAHRUMP, NV 89048-4785

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

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2. ANY TWO INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATER INSTALLMENT OF TAXES BECOME DUE, THERE MUST BE ADDED THERETO A PENALTY OF 5 PERCENT OF THE TOTAL OF TWO INSTALLMENTS DUE.
3. ANY THREE INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATEST INSTALLMENT OF TAXES BECOME DUE, THERE MUST BE ADDED THERETO A PENALTY OF 6 PERCENT OF THE TOTAL OF THREE INSTALLMENTS DUE.
4. THE FULL AMOUNT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE FIRST MONDAY OF MARCH, THERE MUST BE ADDED THERETO A PENALTY OF 7 PERCENT OF THE FULL AMOUNT OF SUCH TAXES.

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PROPERTY LOCATION/DESCRIPTION

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.
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ASSESSED VALUATION

DESCRIPTION	VALUE
Real Estate	$2,646
NET ASSESSED	$2,646

Information concerning taxing authorization, rates and uses of taxes collected can be found at www.tax.state.nv.us, or by calling 775-482-8147.

DISTRIBUTION OF TAX AMOUNTS

TAXING AGENCY	RATE	PREABATEMENT AMOUNT	ABATEMENT/RECAPTURE AMOUNT	TAX AMOUNT
CO GEN	1.0799	28.58		28.58
ROAD	0.0000			0.00
AG EXT	0.0000			0.00
MED & GEN IND	0.0798	2.11		2.11
DED CO MED	0.0202	.53		0.53
AUTO ACC INDG	0.0150	.40		0.40
MUSEUM	0.0079	.21		0.21
JUVENILE PROB	0.0733	1.94		1.94
HEALTH CLINIC	0.0109	.29		0.29
CAP PROJECTS	0.0000			0.00
SPEC CAP PROJ	0.0500	1.32		1.32
911 EMERGENCY	0.0050	.13		0.13
YOUTH SERVICE	0.0048	.13		0.13
SCHOOL DIST	0.7500	19.84		19.84
SCHOOL DEBT	0.5850	15.48		15.48
STATE	0.1700	4.50		4.50
PAHRUMP TOWN	0.4417	11.69		11.69
PAH LIB DIST	0.1018	2.69		2.69
PAHRUMP POOL	0.0163	.43		0.43
Ad Valorem Totals	3.4116	90.27		90.27
STATE NV WATER TAX				1.30
LANDFILL - SINGLE				30.00
NYE WATER DIST TAX				5.00
Special Assmnt Total				36.30
TOTAL TAX DUE				$126.57

MAKE REMITTANCE PAYABLE TO:
NYE COUNTY TREASURER
P.O. BOX 473
TONOPAH, NV 89049-0473

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NCA001-FR

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NYE COUNTY
REAL PROPERTY TAXES FOR FISCAL YEAR 2017 – 2018
TAXES FROM JULY 1, 2017 THRU JUNE 30, 2018

PAGE 5 OF 16
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40984 3 SP 0.880

HARRIS LTD
1401 S HWY 160 BLDG A
PAHRUMP, NV 89048-4785

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PROPERTY LOCATION / DESCRIPTION

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.**
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ASSESSED VALUATION

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AG EXT	0.0000			0.00
MED & GEN IND	0.0798	2.11		2.11
DED CO MED	0.0202	.53		0.53
AUTO ACC INDG	0.0150	.40		0.40
MUSEUM	0.0079	.21		0.21
JUVENILE PROB	0.0733	1.94		1.94
HEALTH CLINIC	0.0109	.29		0.29
CAP PROJECTS	0.0000			0.00
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911 EMERGENCY	0.0050	.13		0.13
YOUTH SERVICE	0.0048	.13		0.13
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Ad Valorem Totals	3.4116	90.27		90.27
STATE NV WATER TAX				1.30
LANDFILL - SINGLE				30.00
NYE WATER DIST TAX				5.00
Special Assmnt Total				36.30
TOTAL TAX DUE				$126.57

MAKE REMITTANCE PAYABLE TO:
NYE COUNTY TREASURER
P.O. BOX 473
TONOPAH, NV 89049-0473

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PAGE 6 OF 16
**SINGLE-PIECE 171 SGL 102267AA11-C-1
40984 3 SP 0.880

HARRIS LTD
1401 S HWY 160 BLDG A
PAHRUMP, NV 89048-4785

NYE COUNTY
REAL PROPERTY TAXES FOR FISCAL YEAR 2017 – 2018
TAXES FROM JULY 1, 2017 THRU JUNE 30, 2018

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PROPERTY LOCATION / DESCRIPTION

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 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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ASSESSED VALUATION

DESCRIPTION	VALUE
Real Estate	$2,646
NET ASSESSED	$2,646

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DISTRIBUTION OF TAX AMOUNTS

TAXING AGENCY	RATE	PREABATEMENT AMOUNT	ABATEMENT/RECAPTURE AMOUNT	TAX AMOUNT
CO GEN	1.0799	28.58		28.58
ROAD	0.0000			0.00
AG EXT	0.0000			0.00
MED & GEN IND	0.0798	2.11		2.11
DED CO MED	0.0202	.53		0.53
AUTO ACC INDG	0.0150	.40		0.40
MUSEUM	0.0079	.21		0.21
JUVENILE PROB	0.0733	1.94		1.94
HEALTH CLINIC	0.0109	.29		0.29
CAP PROJECTS	0.0000			0.00
SPEC CAP PROJ	0.0500	1.32		1.32
911 EMERGENCY	0.0050	.13		0.13
YOUTH SERVICE	0.0048	.13		0.13
SCHOOL DIST	0.7500	19.84		19.84
SCHOOL DEBT	0.5850	15.48		15.48
STATE	0.1700	4.50		4.50
PAHRUMP TOWN	0.4417	11.69		11.69
PAH LIB DIST	0.1018	2.69		2.69
PAHRUMP POOL	0.0163	.43		0.43
Ad Valorem Totals	3.4116	90.27		90.27
STATE NV WATER TAX				1.30
LANDFILL - SINGLE				30.00
NYE WATER DIST TAX				5.00
Special Assmnt Total				36.30

TOTAL TAX DUE $126.57

MAKE REMITTANCE PAYABLE TO:
NYE COUNTY TREASURER
P.O. BOX 473
TONOPAH, NV 89049-0473

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NCA001-FR

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NYE COUNTY
REAL PROPERTY TAXES FOR FISCAL YEAR 2017 – 2018
TAXES FROM JULY 1, 2017 THRU JUNE 30, 2018

PAGE 7 OF 16
""SINGLE-PIECE 171 SGL 102267AA11-C-1
40984 3 SP 0.880

HARRIS LTD
1401 S HWY 160 BLDG A
PAHRUMP, NV 89048-4785

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PROPERTY LOCATION / DESCRIPTION

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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ASSESSED VALUATION

DESCRIPTION	VALUE
Real Estate	$2,646
NET ASSESSED	$2,646

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DISTRIBUTION OF TAX AMOUNTS

TAXING AGENCY	RATE	PREABATEMENT AMOUNT	ABATEMENT/RECAPTURE AMOUNT	TAX AMOUNT
CO GEN	1.0799	28.58		28.58
ROAD	0.0000			0.00
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Special Assmnt Total				36.30

TOTAL TAX DUE $126.57

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40984 3 SP 0.880

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PROPERTY LOCATION / DESCRIPTION

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

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AG EXT	0.0000			0.00
MED & GEN IND	0.0798	2.11		2.11
DED CO MED	0.0202	.53		0.53
AUTO ACC INDG	0.0150	.40		0.40
MUSEUM	0.0079	.21		0.21
JUVENILE PROB	0.0733	1.94		1.94
HEALTH CLINIC	0.0109	.29		0.29
CAP PROJECTS	0.0000			0.00
SPEC CAP PROJ	0.0500	1.32		1.32
911 EMERGENCY	0.0050	.13		0.13
YOUTH SERVICE	0.0048	.13		0.13
SCHOOL DIST	0.7500	19.84		19.84
SCHOOL DEBT	0.5850	15.48		15.48
STATE	0.1700	4.50		4.50
PAHRUMP TOWN	0.4417	11.69		11.69
PAH LIB DIST	0.1018	2.69		2.69
PAHRUMP POOL	0.0163	.43		0.43
Ad Valorem Totals	3.4116	90.27		90.27
STATE NV WATER TAX				1.30
LANDFILL - SINGLE				30.00
NYE WATER DIST TAX				5.00
Special Assmnt Total				36.30

TOTAL TAX DUE $126.57

MAKE REMITTANCE PAYABLE TO:
NYE COUNTY TREASURER
P.O. BOX 473
TONOPAH, NV 89049-0473

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.

NC-4001-FR

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

HARRIS LTD
1401 S HWY 160 BLDG A
PAHRUMP, NV 89048-4785

NYE COUNTY
REAL PROPERTY TAXES FOR FISCAL YEAR 2017 – 2018
TAXES FROM JULY 1, 2017 THRU JUNE 30, 2018

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

1. ANY ONE INSTALLMENT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY SUCH TAXES BECOME DUE, THERE MUST BE ADDED THERETO A PENALTY OF 4 PERCENT.
2. ANY TWO INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATER INSTALLMENT OF TAXES BECOME DUE, THERE MUST BE ADDED THERETO A PENALTY OF 5 PERCENT OF THE TOTAL OF TWO INSTALLMENTS DUE.
3. ANY THREE INSTALLMENTS OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE DAY THE LATEST INSTALLMENT OF TAXES BECOME DUE, THERE MUST BE ADDED THERETO A PENALTY OF 6 PERCENT OF THE TOTAL OF THREE INSTALLMENTS DUE.
4. THE FULL AMOUNT OF SUCH TAXES ON OR WITHIN 10 DAYS FOLLOWING THE FIRST MONDAY OF MARCH, THERE MUST BE ADDED THERETO A PENALTY OF 7 PERCENT OF THE FULL AMOUNT OF SUCH TAXES.

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

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

PROPERTY LOCATION/DESCRIPTION

PARCEL NUMBER	DISTRICT	PROPERTY LOCATION	PHYSICAL ADDRESS
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.**
- **IF YOU HAVE RECEIVED THIS BILL IN ERROR OR NO LONGER OWN THIS PROPERTY, PLEASE CONTACT THE NYE COUNTY TREASURER'S OFFICE IMMEDIATELY.**

ASSESSED VALUATION

DESCRIPTION	VALUE
Real Estate	$2,646
NET ASSESSED	$2,646

Information concerning taxing authorization, rates and uses of taxes collected can be found at www.tax.state.nv.us, or by calling 775-482-8147.

DISTRIBUTION OF TAX AMOUNTS

TAXING AGENCY	RATE	PREABATEMENT AMOUNT	ABATEMENT/RECAPTURE AMOUNT	TAX AMOUNT
CO GEN	1.0799	28.58		28.58
ROAD	0.0000			0.00
AG EXT	0.0000			0.00
MED & GEN IND	0.0798	2.11		2.11
DED CO MED	0.0202	.53		0.53
AUTO ACC INDG	0.0150	.40		0.40
MUSEUM	0.0079	.21		0.21
JUVENILE PROB	0.0733	1.94		1.94
HEALTH CLINIC	0.0109	.29		0.29
CAP PROJECTS	0.0000			0.00
SPEC CAP PROJ	0.0500	1.32		1.32
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YOUTH SERVICE	0.0048	.13		0.13
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Ad Valorem Totals	3.4116	90.27		90.27
STATE NV WATER TAX				1.30
LANDFILL - SINGLE				30.00
NYE WATER DIST TAX				5.00
Special Assmnt Total				36.30
TOTAL TAX DUE				$126.57

MAKE REMITTANCE PAYABLE TO:
NYE COUNTY TREASURER
P.O. BOX 473
TONOPAH, NV 89049-0473

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

NCA001-FR

RICHARD E. BILLMAN
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P.O. BOX 473
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NYE COUNTY
REAL PROPERTY TAXES FOR FISCAL YEAR 2017 – 2018
TAXES FROM JULY 1, 2017 THRU JUNE 30, 2018

PAGE 10 OF 16
**SINGLE-PIECE 171 SGL 102267AA11-C-1
40984 3 SP 0.880

HARRIS LTD
1401 S HWY 160 BLDG A
PAHRUMP, NV 89048-4785

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PROPERTY LOCATION / DESCRIPTION

PARCEL NUMBER	DISTRICT	PROPERTY LOCATION	PHYSICAL ADDRESS
027-734-22	6.1	3060 W SILVER SAGE DR, PAHRUMP	F#466144 P.2 1.12AC

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NCA001-FR

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

EXHIBIT C
INFRASTRUCTURE PAYMENTS

			Mountains Edge LLC:347-050 Buffalo 2 Total	**$**	**4,255**
07/11/2016	SSORB-0012	-MULTIPLE-	Mountains Edge LLC:347-051 Cactus Ave	$	225
09/06/2016	SSORB-0013	-MULTIPLE-	Mountains Edge LLC:347-051 Cactus Ave	$	1,629
09/16/2016	SSORB-0014	-MULTIPLE-	Mountains Edge LLC:347-051 Cactus Ave	$	23,862
09/16/2016	SSORB-0014	-MULTIPLE-	Mountains Edge LLC:347-051 Cactus Ave		
10/28/2016	SSORB-0019	-MULTIPLE-	Mountains Edge LLC:347-051 Cactus Ave	$	6,917
11/29/2016	SSORB-0024	-MULTIPLE-	Mountains Edge LLC:347-051 Cactus Ave	$	21,575
01/26/2017	SSORB-0039	-MULTIPLE-	Mountains Edge LLC:347-051 Cactus Ave	$	12,476
03/01/2017	SSORB-0047	-MULTIPLE-	Mountains Edge LLC:347-051 Cactus Ave	$	1,087
			Mountains Edge LLC:347-051 Cactus Ave Total	**$**	**67,774**
07/11/2016	SSORB-0020	-MULTIPLE-	Mountains Edge LLC:347-052 Cimarron Roadway	$	2,620
09/06/2016	SSORB-0021	-MULTIPLE-	Mountains Edge LLC:347-052 Cimarron Roadway	$	3,079
10/28/2016	SSORB-0022	-MULTIPLE-	Mountains Edge LLC:347-052 Cimarron Roadway	$	28,282
11/29/2016	SSORB-0025	-MULTIPLE-	Mountains Edge LLC:347-052 Cimarron Roadway	$	28,898
12/16/2016	SSORB-0031	-MULTIPLE-	Mountains Edge LLC:347-052 Cimarron Roadway	$	103,220
12/16/2016	SSORB-0031	-MULTIPLE-	Mountains Edge LLC:347-052 Cimarron Roadway		
01/31/2017	SSORB-0042	-MULTIPLE-	Mountains Edge LLC:347-052 Cimarron Roadway	$	118,973
03/01/2017	SSORB-0044	-MULTIPLE-	Mountains Edge LLC:347-052 Cimarron Roadway	$	733
03/31/2017	SSORB-0053	-MULTIPLE-	Mountains Edge LLC:347-052 Cimarron Roadway	$	45,586
05/01/2017	SSORB-0059	-MULTIPLE-	Mountains Edge LLC:347-052 Cimarron Roadway	$	281,766
07/11/2017	SSORB-0087	-MULTIPLE-	Mountains Edge LLC:347-052 Cimarron Roadway	$	43,048
11/28/2017	SSORB-0095	-MULTIPLE-	Mountains Edge LLC:347-052 Cimarron Roadway	$	3,576
03/08/2018	SSORB-0108	-MULTIPLE-	Mountains Edge LLC:347-052 Cimarron Roadway	$	2,500
06/25/2018	SSORB-0126	Sage Associates:Cimarron 347-052	Mountains Edge LLC:347-052 Cimarron Roadway	$	2,243
08/08/2018	SSORB-0134	Sage Associates:Cimarron 347-052	Mountains Edge LLC:347-052 Cimarron Roadway	$	1,580
09/05/2018	SSORB-0141	Sage Associates:Cimarron 347-052	Mountains Edge LLC:347-052 Cimarron Roadway	$	21,343
			Mountains Edge LLC:347-052 Cimarron Roadway Total	**$**	**687,454**
07/11/2016	SSORB-0032	-MULTIPLE-	Mountains Edge LLC:347-057-001 MEP Phs I	$	5,987
09/06/2016	SSORB-0033	-MULTIPLE-	Mountains Edge LLC:347-057-001 MEP Phs I	$	6,705
12/21/2016	SSORB-0034	-MULTIPLE-	Mountains Edge LLC:347-057-001 MEP Phs I	$	107,059
01/31/2017	SSORB-0040	-MULTIPLE-	Mountains Edge LLC:347-057-001 MEP Phs I	$	31,224
03/01/2017	SSORB-0048	-MULTIPLE-	Mountains Edge LLC:347-057-001 MEP Phs I	$	606,057
03/31/2017	SSORB-0051	-MULTIPLE-	Mountains Edge LLC:347-057-001 MEP Phs I	$	145,899
05/01/2017	SSORB-0058	-MULTIPLE-	Mountains Edge LLC:347-057-001 MEP Phs I	$	32,722
05/25/2017	SSORB-0085	-MULTIPLE-	Mountains Edge LLC:347-057-001 MEP Phs I	$	72,117
05/25/2017	SSORB-0085	-MULTIPLE-	Mountains Edge LLC:347-057-001 MEP Phs I	$	(7,835
11/28/2017	SSORB-0096	Sage Associates:MEP 1 347-057-001	Mountains Edge LLC:347-057-001 MEP Phs I	$	1,867
03/08/2018	SSORB-0108	-MULTIPLE-	Mountains Edge LLC:347-057-001 MEP Phs I	$	2,500
06/25/2018	SSORB-0123	Sage Associates:MEP 1 347-057-001	Mountains Edge LLC:347-057-001 MEP Phs I	$	2,243
08/08/2018	SSORB-0136	Sage Associates:MEP 1 347-057-001	Mountains Edge LLC:347-057-001 MEP Phs I	$	1,580
09/05/2018	SSORB-0142	Sage Associates:MEP 1 347-057-001	Mountains Edge LLC:347-057-001 MEP Phs I	$	53,440
			Mountains Edge LLC:347-057-001 MEP Phs I Total	**$**	**1,061,57**
07/11/2016	SSORB-0065	-MULTIPLE-	Mountains Edge LLC:347-057-002 MEP Phs II	$	6,252
09/06/2016	SSORB-0066	-MULTIPLE-	Mountains Edge LLC:347-057-002 MEP Phs II	$	7,005
03/01/2017	SSORB-0045	-MULTIPLE-	Mountains Edge LLC:347-057-002 MEP Phs II	$	46,640
03/31/2017	SSORB-0052	-MULTIPLE-	Mountains Edge LLC:347-057-002 MEP Phs II	$	143,473
07/11/2017	SSORB-0089	-MULTIPLE-	Mountains Edge LLC:347-057-002 MEP Phs II	$	521,384
07/21/2017	SSORB-0086	-MULTIPLE-	Mountains Edge LLC:347-057-002 MEP Phs II	$	189,314
11/28/2017	SSORB-0097	-MULTIPLE-	Mountains Edge LLC:347-057-002 MEP Phs II	$	28,974
03/08/2018	SSORB-0108	-MULTIPLE-	Mountains Edge LLC:347-057-002 MEP Phs II	$	2,500
06/25/2018	SSORB-0124	Sage Associates:MEP 2 347-057-002	Mountains Edge LLC:347-057-002 MEP Phs II	$	2,243
08/08/2018	SSORB-0135	Sage Associates:MEP 2 347-057-002	Mountains Edge LLC:347-057-002 MEP Phs II	$	1,580
09/05/2018	SSORB-0143	Sage Associates:MEP 2 347-057-002	Mountains Edge LLC:347-057-002 MEP Phs II	$	19,338
			Mountains Edge LLC:347-057-002 MEP Phs II Total	**$**	**968,707**
07/11/2016	SSORB-0068	-MULTIPLE-	Mountains Edge LLC:347-058 MEP Phs III	$	5,479
09/06/2016	SSORB-0069	-MULTIPLE-	Mountains Edge LLC:347-058 MEP Phs III	$	7,116
07/11/2017	SSORB-0088	Sage Associates:MEP 3 347-058	Mountains Edge LLC:347-058 MEP Phs III	$	6,996
06/25/2018	SSORB-0125	Sage Associates:MEP 3 347-058	Mountains Edge LLC:347-058 MEP Phs III	$	2,243
08/08/2018	SSORB-0133	Sage Associates:MEP 3 347-058	Mountains Edge LLC:347-058 MEP Phs III	$	1,580
09/05/2018	SSORB-0144	Sage Associates:MEP 3 347-058	Mountains Edge LLC:347-058 MEP Phs III	$	49,597
			Mountains Edge LLC:347-058 MEP Phs III Total	**$**	**73,01**
07/11/2016	SSORB-0015	-MULTIPLE-	Mountains Edge LLC:347-059 Rainbow	$	1,267
09/06/2016	SSORB-0016	-MULTIPLE-	Mountains Edge LLC:347-059 Rainbow	$	1,489
10/07/2016	SSORB-0017	-MULTIPLE-	Mountains Edge LLC:347-059 Rainbow	$	12,039
10/28/2016	SSORB-0018	-MULTIPLE-	Mountains Edge LLC:347-059 Rainbow	$	37,139
11/29/2016	SSORB-0026	-MULTIPLE-	Mountains Edge LLC:347-059 Rainbow	$	100,429
12/21/2016	SSORB-0030	-MULTIPLE-	Mountains Edge LLC:347-059 Rainbow	$	2,169
01/31/2017	SSORB-0041	-MULTIPLE-	Mountains Edge LLC:347-059 Rainbow	$	26,419
02/17/2017	SSORB-0046	-MULTIPLE-	Mountains Edge LLC:347-059 Rainbow	$	5,603
02/17/2017	SSORB-0046	-MULTIPLE-	Mountains Edge LLC:347-059 Rainbow	$	(5
			Mountains Edge LLC:347-059 Rainbow Total	**$**	**186,50**
07/11/2016	SSORB-0072	-MULTIPLE-	Mountains Edge LLC:347-111 Tenaya Paseo	$	67
09/06/2016	SSORB-0073	-MULTIPLE-	Mountains Edge LLC:347-111 Tenaya Paseo	$	78
			Mountains Edge LLC:347-111 Tenaya Paseo Total	**$**	**1,46**
07/11/2016	SSORB-0070	-MULTIPLE-	Mountains Edge LLC:347-112 LeBaron Channel	$	25
09/06/2016	SSORB-0071	-MULTIPLE-	Mountains Edge LLC:347-112 LeBaron Channel	$	29
			Mountains Edge LLC:347-112 LeBaron Channel Total	**$**	**54**
			Grand Total	**$**	**3,252,11**

DOITGIG008775

0019-00707

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

ain's Edge
V USES

		2018										
		July	Aug	Mar	Apr	May	June	July	Aug	Sep	Oct	
to Rainbow)	No SID	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$
rie)	5.10 A	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$
	5.2 B	$ -	$ -	$ 2,500	$ -	$ -	$ 2,244	$ -	$ 1,580	$ 53,441	$ -	$
	5.8 B	$ 43,048	$ 3,577	$ 2,500	$ -	$ -	$ 2,244	$ -	$ 1,580	$ 21,344	$ -	$
	5.3 B	$ 710,699	$ 1,868	$ 2,500	$ -	$ -	$ 2,244	$ -	$ 1,580	$ 19,338	$ -	$
	5.4 B	$ 6,996	$ 28,975	$ -	$ -	$ -	$ 2,244	$ -	$ 1,580	$ 49,597	$ -	$
Lebaron Paseo	8.14 B	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$
	No SID	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$
	No SID	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$
	No SID	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$
	No SID			$ 5,200	$ 30,000	$ 40,000	$ 25,000	$ 40,000	$ 30,000	$ 30,000		
Total Uses		**$ 760,743**	**$ 34,419**	**$ 12,700**	**$ 30,000**	**$ 40,000**	**$ 33,976**	**$ 40,000**	**$ 36,320**	**$ 173,720**	**$ -**	**$**

As of: 12-31-2017

CE01-00-00 PROVIDENCE (Cliffs Edge)

	Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total Costs	Budget Variance	Retainage
1-1001-0110-999 Sewr / Severance - Hual/Grnd C	198,395		198,395	198,395		198,395		19,112
1-1001-0120-999 Sewr / Elkhorn - Hual/Grnd Can	339,894		339,894	339,894		339,894		32,800
1-1001-0130-999 Sewr / Deer Spgs - Hual/Tee Pe	399,712		399,712	399,712		399,712		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
1-1002-0215-999 Water/ 3205 N Inlet/Outlet Pip	416,517		416,517	416,517		416,517		
1-1002-0220-999 Water / 3090/3205 Pump Station	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**
1-1004-9310-999 Util / Off-Site Power: Phase	385,488		385,488	385,488		385,488		36,196
1-1004-9320-999 Util / Off-Site Power: Phase	540,198		540,198	540,198		540,198		48,001
1-1004-9330-999 Util / Phase II - Wire Pull 1	359,173		359,173	359,173		359,173		
1-1004-9340-999 Util / Phase II - Wire Pull 2	359,173		359,173	359,173		359,173		
1-1004-9350-999 Util / Phase II - Wire Pull 3	344,078		344,078	344,078		344,078		
1-1004-9360-999 Util / Off-Site Power: Ph II	1,100,000		1,100,000		1,100,000		1,100,000	
1-1004-9370-999 Util / Off-Site Tele/Cable								
1-1004-9380-999 Util / 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 - Pull/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
2-2001-0130-999 Sewr / Dorrell - Shaumber/Hual	626,851		626,851	626,851		626,851		56,775
2-2001-0140-999 Sewr / Elkhorn - Egan Crest/Hu	353,275		353,275	353,275		353,275		32,862
2-2001-0150-999 Sewr / Farm - Shaumber/Hualapa	711,564		711,564	711,564		711,564		64,248
2-2001-0160-999 Sewr / Grant Teton - Pull/Hual	619,752		619,752	619,752		619,752		61,786
TOTAL for 2001	**3,104,315**	**0**	**3,104,315**	**3,104,315**	**0**	**3,104,315**	**0**	**293,561**
2-2002-0210-999 Water / 3205 Water Pressure Z								
2-2002-0211-999 Water / 3205 PZ: Shaum - Gnd	1,020,348		1,020,348	1,020,348		1,020,348		91,199
2-2002-0212-999 Water / 3205 PZ: Pull - Cent	2,372,187		2,372,187	2,372,187		2,372,187		234,929
2-2002-0213-999 Water / 3205 PZ: Gnd Tet - Pu	346,193		346,193	346,193		346,193		32,681
2-2002-0214-999 Water / 3205 Zone North Pipel	3,482,302		3,482,302	3,482,302		3,482,302		221,155
2-2002-0215-999 Water / 3205 Z. N. Pipeline s								
2-2002-0216-999 Water / 3090/3205 Pumping Sta								
2-2002-0221-999 Water / 3090 PZ: Egan - Gnd T	720,998		720,998	720,998		720,998		72,100
2-2002-0222-999 Water / 3090 PZ: Gnd Tet - PZ	432,132		432,132	432,132		432,132		42,163
2-2002-0223-999 Water / 3090 PZ: Farm - PZ/Hu	442,352		442,352	442,352		442,352		43,147
2-2002-0224-999 Water / 3090 PZ: Elkhorn - PZ								
2-2002-0225-999 Water / 3090 PZ: Dorrell - Sh	498,436		498,436	498,436		498,436		47,852
2-2002-0226-999 Water / 3090 PZ: Shaum - Dorr	634,060		634,060	634,060		674,335	(40,275)	67,188
2-2002-0227-999 Water / 3090 PZ: Farm - Eagen								
2-2002-0228-999 Water / 3090 PZ: Cent Pkwy -	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
2-2002-0241-999 Water / 2975 Reservior Inlet/	490		490	490		490		
2-2002-0242-999 Water / 2975 PZ: Elkhn - Dorr	633,521		633,521	633,520		633,520		59,423
2-2002-0243-999 Water / 2975 Res. Inlet/Outle	100,521		100,521	92,427	8,094	92,427	8,094	7,016
2-2002-0314-999 Water / Dorrell - Pull/Hualap								
2-2002-0316-999 Water / Farm Road - Pult/Hual								

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	Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total Costs	Budget Variance	Retainage
2-2002-0317-999 Water / Grand Teton - Pull/Hu								
2-2002-0318-999 Water / Pull Rd - Cent Pkwy/G								
2-2002-9230-999 Water / 3090 PZ: Egan Cr. (St								
2-2002-9231-999 Water / PRV - Dorrell & Shaum	129,584		129,584	129,584		89,309	40,275	8,931
2-2002-9232-999 Water / PRV - Grnd Teton & Sh	65,000		65,000	65,000		65,000		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	1,156,264		1,156,264	1,156,264		1,156,264		115,626
2-2003-0312-999 Strm Drns/Paseo -Shmber/EganCr	404,656		404,656	406,396	(1,740)	406,396	(1,740)	34,807
2-2003-0313-999 Strm Drns/Cent Pkwy -Pull Bltw	626,907		626,907	626,627	280	626,627	280	61,779
2-2003-0314-999 Strm Drns/Dorrell - Pull Hual	1,067,940		1,067,940	1,067,940		1,067,940		103,787
2-2003-0315-999 Strm Drn/ Elkhorn - Egan Hualp	657,981		657,981	659,431	(1,450)	659,966	(1,985)	61,506
2-2003-0316-999 Strm Drns /Fam Rd _ Pult/ Haul	1,125,505		1,125,505	1,125,505		1,125,505		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
2-2003-0318-999 Strm Drns/ Pull Rd - Cent Pkw	824,469		824,469	824,469		824,469		66,446
2-2003-0319-999 Strm Drns/ Shaum-CentPwk GrTet	1,763,591		1,763,591	1,766,467	(2,876)	1,766,467	(2,876)	174,108
2-2003-0320-999 Strm Drns/ Egan Dorell/Gr Tet	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
2-2003-0322-999 Strm Drns/ Kyle CynDet Basin	1,227,972		1,227,972	1,227,972		1,227,972		116,544
TOTAL for 2003	**15,748,690**	**0**	**15,748,690**	**15,770,733**	**(22,043)**	**15,771,268**	**(22,577)**	**1,527,859**
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
2-2004-0420-999 Util / On-Site Telephone/Cabl	1,709,981		1,709,981	1,499,230	210,751	1,499,230	210,751	166,581
TOTAL for 2004	**10,920,080**	**0**	**10,920,080**	**10,160,262**	**759,818**	**10,160,262**	**759,818**	**573,500**
2-2005-0510-999 Roads / Cent Pkwy - Pull/W. Bl	304,455		304,455	129,975	174,480	129,975	174,480	9,123
2-2005-0511-999 Roads / Dorrell - Pull/Hualapa	1,705,400		1,705,400	1,638,692	66,709	1,638,692	66,709	145,395
2-2005-0512-999 Roads / Elkhorn - Egan/Hualapa	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
2-2005-0514-999 Roads / Grnd Teton - Pull/Hual	1,801,080		1,801,080	1,731,155	69,925	1,731,155	69,925	120,563
2-2005-0515-999 Roads / Pull - Cent Pkwy/West	363,830		363,830	333,830	30,000	333,830	30,000	1,798
2-2005-0516-999 Roads / Shaumber - Cent Pky/Gr	3,091,147		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		2,100,878	2,025,864	75,014	2,025,863	75,015	164,188
2-2005-0518-999 Roads / Hualapai - W. Bltwy/Gr	2,202,480		2,202,480	2,200,259	2,220	2,200,259	2,220	171,453
2-2005-0519-999 Roads / Pull - Cent Pkwy/East	374,338		374,338	374,338		374,338		4,248
2-2005-0539-999 Roads / Bond Release - 1% of C				2,393,240	(2,393,240)	2,217,504	(2,217,504)	
2-2005-0610-999 Roads / Dorrell Final Paving	1,434		1,434	1,434		1,434		
2-2005-0620-999 Roads / Elkhorn Final Paving								
2-2005-0630-999 Roads / Farm Road Final Paving	3,864		3,864	3,864		3,864		
2-2005-0640-999 Roads / Shaumber Final Paving	2,055		2,055	2,055		2,055		
2-2005-0650-999 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		
2-2005-0670-999 Roads / Pull Final Paving								
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**
2-2006-0710-999 St Lgt / Cent Pkwy - Pull/W. B	4,340		4,340	8,775	(4,435)	8,775	(4,435)	434
2-2006-0720-999 St Lgt / Dorrell - Pull/Hualap	797,522		797,522	795,122	2,400	795,122	2,400	58,783
2-2006-0730-999 St Lgt / Elkhorn - Egan/Hualap	325,626		325,626	323,226	2,400	323,226	2,400	28,423
2-2006-0740-999 St Lgt / Farm - Pull/Hualapai	636,070		636,070	651,731	(15,661)	651,731	(15,661)	48,297

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	Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total Costs	Budget Variance	Retainage
2-2006-0750-999 St Lgt / Grand Teton - Pull/Hu	347,519		347,519	272,519	75,000	272,519	75,000	19,002
2-2006-0760-999 St Lgt / Pull - Cent Pkwy/Gran								
2-2006-0765-999 St Lgt / Pull West- Cent/Gran								
2-2006-0770-999 St Lgt / Shaumber - Cent Pky/G	991,411		991,411	984,612	6,799	984,612	6,799	75,460
2-2006-0780-999 St Lgt / Egan - Dorrell/Grnd T	733,373		733,373	691,179	42,194	691,179	42,194	53,997
2-2006-0790-999 St Lgt / Hualapai - W. Bltwy/G	311,674		311,674	302,054	9,620	302,054	9,620	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	1,210,299		1,210,299	10,299	1,200,000	10,299	1,200,000	
2-3060-9620-999 Other / Pod 302 - City of LV	1,200,000		1,200,000		1,200,000		1,200,000	
2-3060-9630-999 Other / Entry Features inc. t								
2-3060-9640-001 Const. Mgmt Fee (8%)	63,204		63,204	63,204		92,287	(29,083)	
2-3060-9640-999 Other / Elkhorn Paseo inc. tr	1,153,584		1,153,584	1,155,184	(1,600)	1,155,184	(1,600)	106,386
2-3060-9650-999 Other / Retaining Walls	84,289		84,289	84,289		84,289		240
2-3060-9660-999 S W P P P	297,781		297,781	307,203	(9,423)	323,090	(25,309)	
2-3060-9670-988 Construction Trailer - OH	27,325		27,325	25,142	2,183	25,142	2,183	
2-3060-9670-999 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	8,264,870		8,264,870	8,361,677	(96,807)	8,362,427	(97,557)	557,899
2-3070-9720-999 St Lndscp / Phase 2								
2-3070-9730-999 St Lndscp / Phase 3								
2-3070-9740-999 St Lndscp / Phase 4								
2-3070-9750-999 St Lndscp / Phase 5								
2-3070-9760-999 St Lndscp / Phase 6								
2-3070-9770-999 St Lndscp / Phase 7								
TOTAL for 3070	**8,264,870**	**0**	**8,264,870**	**8,361,677**	**(96,807)**	**8,362,427**	**(97,557)**	**557,899**
5-4010-0110-999 Arch / Design Guidelines								
TOTAL for 4010	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
5-4011-0110-999 Lndsco Arch / Master Plan Land								
5-4011-0111-999 Lndsco Arch / Community Themin								
5-4011-0112-999 Lndsco Arch / Street & Entry L								
TOTAL for 4011	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
5-4015-0151-999 Dr Util / Dry Utility Costs								
TOTAL for 4015	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
5-4017-0170-999 BLM / Master Plan BLM Service								
TOTAL for 4017	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
5-4020-0210-999 Survey Maps / Boundary & Topo								
5-4020-0211-999 Survey Maps / BLM Exhibits - R								

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	Original Estimate	Approved Changes	Total Estimate	Total Committed	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 / 3205 Interim Rese								
5-4045-0454-999 Water Dsgn / Cultural Resource								
5-4045-0455-999 Water Dsgn / Geotek - 2975 Int								
5-4045-0456-999 Water Dsgn / 3090 Transmission								
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								
TOTAL for 4060	0	0	0	0	0	0	0	0
5-4080-0810-999 Indirect / Insurance	2,104,492		2,104,492	2,104,492		2,104,492		
5-4080-0820-999 Predevelopment Costs	1,406,203		1,406,203	1,406,203		1,406,203		
5-4080-0830-999 Engineering	5,354,668		5,354,668	5,320,153	34,515	5,319,553	35,115	
5-4080-0840-999 Marketing/Information Center	938,506		938,506	938,506		938,506		44,087
5-4080-0850-999 Permits, Fees & Bonds (2%)	2,957,122		2,957,122	3,191,599	(234,476)	3,192,749	(235,627)	
5-4080-0860-999 Const. Mgmt. Fee (8%)	7,514,843		7,514,843	7,540,542	(25,699)	7,511,460	3,384	
TOTAL for 4080	20,275,834	0	20,275,834	20,501,494	(225,660)	20,472,962	(197,128)	44,087
9-4099-0101-005 Rev. Builder Chg. Backs				(5,373)	5,373			
9-4099-0101-010 Rev. Billed Work Requests				(193,774)	193,774			

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9-8899-0101-040 Rev. Contractor BC's Billed				(282,039)	282,039	(6,750)	6,750	
TOTAL for 8899	**0**	**0**	**0**	**(481,185)**	**481,185**	**(6,750)**	**6,750**	**0**
9-9999-0010-001 Contingency								
9-9999-0101-005 Builder Chg Backs	5,373		5,373	5,373		5,373		223
9-9999-0101-010 Billed Work Requests								
9-9999-0101-040 Contractor BC's Billed	187,636		187,636	148,577	39,059	147,672	39,964	7,403
9-9999-0802-001 8-2-06 To Be Allocated								
9-9999-0999-999 Suspense				500	(500)	1,908	(1,908)	
TOTAL for 9999	**193,009**	**0**	**193,009**	**154,449**	**38,559**	**154,953**	**38,056**	**7,626**
CE01-00-00 Totals	**108,441,600**	**0**	**108,441,601**	**105,864,825**	**2,576,776**	**106,174,990**	**2,266,611**	**6,312,966**

(Accrual Basis)

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CE02-00-00 Farm & 95

	Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total Costs	Budget Variance	Retainage
2-3210-0016-001 Roadway Improvements	841,504		841,504	1,082,795	(241,291)	1,074,414	(232,910)	107,070
2-3210-0016-002 Roadway Improvements-Greenstre				27,537	(27,537)	30,597	(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	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	330,458		330,458	347,496	(17,039)	347,496	(17,039)	35,084
2-3441-0016-002 Street Lights / Fairfield				119,565	(119,565)	119,565	(119,565)	11,957
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				3,097	(3,097)	3,097	(3,097)	
5-0131-0016-008 Project Management	218,280		218,280	252,570	(34,290)	252,570	(34,290)	9,870
TOTAL for 0131	**218,280**	**0**	**218,280**	**255,667**	**(37,387)**	**255,667**	**(37,387)**	**9,870**
5-0141-0016-001 Regulatry Reqmnts/Fees&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**
5-0178-0016-001 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**
9-0999-0010-001 Contingency	160,899		160,899		160,899		160,899	

Job Cost Report as of Specific Date
(Accrual Basis)

	Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total Costs	Budget Variance	Retainage
9-9999-0999-999 Suspense						779	(779)	
TOTAL for 9999	160,899	0	160,899	0	160,899	779	160,120	0
CE02-00-00 Totals	2,667,612	0	2,667,612	3,021,367	(353,755)	3,014,898	(347,286)	249,339

As of: 12-31-2017

CE03-00-00 Huckleberry Park

	Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total Costs	Budget Variance	Retainage
2-3060-9610-999 Other / Pod 111 - City of NV				2,088,603	(2,088,603)	1,872,718	(1,872,718)	
TOTAL for 3060	**0**	**0**	**0**	**2,088,603**	**(2,088,603)**	**1,872,718**	**(1,872,718)**	**0**
5-4080-0850-999 Permits, Fees & Bonds (2%)				195,502	(195,502)	198,897	(198,897)	
TOTAL for 4080	**0**	**0**	**0**	**195,502**	**(195,502)**	**198,897**	**(198,897)**	**0**
CE03-00-00 Totals	**0**	**0**	**0**	**2,284,105**	**(2,284,105)**	**2,071,615**	**(2,071,615)**	**0**

Total 2017 0

	Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total Costs	Budget Variance	Retainage
Report Totals	111,109,213	0	111,109,213	111,170,297	(61,084)	111,261,503	(152,290)	6,562,305

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SA002526

As of: 12-31-2014

CE01-00-00 PROVIDENCE (Cliffs Edge)

	Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total Costs	Budget Variance	Retainage
1-1001-0110-999 Sewr / Severance - Hual/Grnd C	198,395		198,395	198,395		198,395		19,112
1-1001-0120-999 Sewr / Elkhorn - Hual/Grnd Can	339,894		339,894	339,894		339,894		32,800
1-1001-0130-999 Sewr / Deer Spgs - Hual/Tee Pe	399,712		399,712	399,712		399,712		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
1-1002-0215-999 Water/ 3205 N Inlet/Outlet Pip	416,517		416,517	416,517		416,517		
1-1002-0220-999 Water / 3090/3205 Pump Station	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**
1-1004-9310-999 Util / Off-Site Power: Phase	385,488		385,488	385,488		385,488		36,196
1-1004-9320-999 Util / Off-Site Power: Phase	540,198		540,198	540,198		540,198		48,001
1-1004-9330-999 Util / Phase II - Wire Pull 1	359,173		359,173	359,173		359,173		
1-1004-9340-999 Util / Phase II - Wire Pull 2	359,173		359,173	359,173		359,173		
1-1004-9350-999 Util / Phase II - Wire Pull 3	344,078		344,078	344,078		344,078		
1-1004-9360-999 Util / Off-Site Power: Ph II	1,100,000		1,100,000		1,100,000		1,100,000	
1-1004-9370-999 Util / Off-Site Tele/Cable								
1-1004-9380-999 Util / 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
2-2001-0130-999 Sewr / Dorrell - Shaumber/Hual	626,851		626,851	626,851		626,851		56,775
2-2001-0140-999 Sewr / Elkhorn - Egan Crest/Hu	353,275		353,275	353,275		353,275		32,862
2-2001-0150-999 Sewr / Farm - Shaumber/Hualapa	711,564		711,564	711,564		711,564		64,248
2-2001-0160-999 Sewr / Grant Teton - Puli/Hual	619,752		619,752	619,752		619,752		61,786
TOTAL for 2001	**3,104,315**	**0**	**3,104,315**	**3,104,315**	**0**	**3,104,315**	**0**	**293,561**
2-2002-0210-999 Water / 3205 Water Pressure Z								
2-2002-0211-999 Water / 3205 PZ: Shaum - Gnd	1,020,348		1,020,348	1,020,348		1,020,348		91,199
2-2002-0212-999 Water / 3205 PZ: Puli - Cent	2,372,187		2,372,187	2,372,187		2,372,187		234,929
2-2002-0213-999 Water / 3205 PZ: Gnd Tet - Pu	346,193		346,193	346,193		346,193		32,681
2-2002-0214-999 Water / 3205 Zone North Pipel	3,482,302		3,482,302	3,482,302		3,482,302		221,155
2-2002-0215-999 Water / 3205 Z. N. Pipeline s								
2-2002-0216-999 Water / 3090/3205 Pumping Sta								
2-2002-0221-999 Water / 3090 PZ: Egan - Gnd T	720,998		720,998	720,998		720,998		72,100
2-2002-0222-999 Water / 3090 PZ: Gnd Tet - PZ	432,132		432,132	432,132		432,132		42,163
2-2002-0223-999 Water / 3090 PZ: Farm - PZ/Hu	442,352		442,352	442,352		442,352		43,147
2-2002-0224-999 Water / 3090 PZ: Elkhorn - PZ								
2-2002-0225-999 Water / 3090 PZ: Dorrell - Sh	498,436		498,436	498,436		498,436		47,852
2-2002-0226-999 Water / 3090 PZ: Shaum - Dorr	634,060		634,060	634,060		674,335	(40,275)	67,188
2-2002-0227-999 Water / 3090 PZ: Farm - Eagen								
2-2002-0228-999 Water / 3090 PZ: Cent Pkwy -	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
2-2002-0241-999 Water / 2975 Reservior Inlet/	490		490	490		490		
2-2002-0242-999 Water / 2975 PZ: Elkhn - Dorr	633,521		633,521	633,520		633,520		59,423
2-2002-0243-999 Water / 2975 Res. Inlet/Outle	100,521		100,521	92,427	8,094	92,427	8,094	7,016
2-2002-0314-999 Water / Dorrell - Puli/Hualap								
2-2002-0316-999 Water / Farm Road - Pult/Hual								

As of: 12-31-2014

CE01-00-00 PROVIDENCE (Cliffs Edge)

	Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total Costs	Budget Variance	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	129,584		129,584	129,584		89,309	40,275	8,931
2-2002-9232-999 Water / PRV - Grnd Teton & Sh	65,000		65,000	65,000		65,000		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	1,156,264		1,156,264	1,156,264		1,156,264		115,626
2-2003-0312-999 Strm Drns/Paseo -Shmber/EganCr	404,656		404,656	406,396	(1,740)	406,396	(1,740)	39,807
2-2003-0313-999 Strm Drns/Cent Pkwy -Puli Bltw	626,907		626,907	626,627	280	626,627	280	61,779
2-2003-0314-999 Strm Drns/Dorrell - Puli Hual	1,067,940		1,067,940	1,067,940		1,067,940		103,787
2-2003-0315-999 Strm Drn/ Elkhorn - Egan Hualp	657,981		657,981	659,431	(1,450)	659,966	(1,985)	61,506
2-2003-0316-999 Strm Drns /Fam Rd _ Pult/ Haul	1,125,505		1,125,505	1,125,505		1,125,505		109,959
2-2003-0317-999 Strm Drns/ Grnd Teton-Puli/Hua	2,315,986		2,315,986	2,321,543	(5,557)	2,321,543	(5,557)	226,900
2-2003-0318-999 Strm Drns/ Puli Rd - Cent Pkw	824,469		824,469	824,469		824,469		66,446
2-2003-0319-999 Strm Drns/ Shaum-CentPwk GrTet	1,763,591		1,763,591	1,766,467	(2,876)	1,766,467	(2,876)	174,108
2-2003-0320-999 Strm Drns/ Egan Dorell/Gr Tet	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
2-2003-0322-999 Strm Drns/ Kyle CynDet Basin	1,227,972		1,227,972	1,227,972		1,227,972		116,544
TOTAL for 2003	15,748,690	0	15,748,690	15,770,733	(22,043)	15,771,268	(22,577)	1,527,859
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
2-2004-0420-999 Util / On-Site Telephone/Cabl	1,709,981		1,709,981	1,499,230	210,751	1,499,230	210,751	166,581
TOTAL for 2004	10,920,080	0	10,920,080	10,160,262	759,818	10,160,262	759,818	573,500
2-2005-0510-999 Roads / Cent Pkwy - Puli/W. Bl	304,455		304,455	129,975	174,480	129,975	174,480	9,123
2-2005-0511-999 Roads / Dorrell - Puli/Hualapa	1,705,400		1,705,400	1,638,692	66,709	1,638,692	66,709	145,395
2-2005-0512-999 Roads / Elkhorn - Egan/Hualapa	423,670		423,670	417,550	6,120	417,550	6,120	37,003
2-2005-0513-999 Roads / Farm Rd - Puli/Hualapa	1,468,892		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		1,801,080	1,731,155	69,925	1,731,155	69,925	120,563
2-2005-0515-999 Roads / Puli - Cent Pkwy/West	363,830		363,830	333,830	30,000	333,830	30,000	1,798
2-2005-0516-999 Roads / Shaumber - Cent Pky/Gr	3,091,147		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		2,100,878	2,025,864	75,014	2,025,863	75,015	164,188
2-2005-0518-999 Roads / Hualapai - W. Bltwy/Gr	2,202,480		2,202,480	2,200,259	2,220	2,200,259	2,220	171,453
2-2005-0519-999 Roads / Puli - Cent Pkwy/East	374,338		374,338	374,338		374,338		4,248
2-2005-0539-999 Roads / Bond Release - 1% of C				2,308,698	(2,308,698)	2,057,791	(2,057,791)	
2-2005-0610-999 Roads / Dorrell Final Paving	1,434		1,434	1,434		1,434		
2-2005-0620-999 Roads / Elkhorn Final Paving								
2-2005-0630-999 Roads / Farm Road Final Paving	3,864		3,864	3,864		3,864		
2-2005-0640-999 Roads / Shaumber Final Paving	2,055		2,055	2,055		2,055		
2-2005-0650-999 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		
2-2005-0670-999 Roads / Puli Final Paving								
TOTAL for 2005	13,847,633	0	13,847,633	15,736,854	(1,889,221)	15,485,946	(1,638,313)	1,021,318
2-2006-0710-999 St Lgt / Cent Pkwy - Puli/W. B	4,340		4,340	8,775	(4,435)	8,775	(4,435)	434
2-2006-0720-999 St Lgt / Dorrell - Puli/Hualap	797,522		797,522	795,122	2,400	795,122	2,400	58,783
2-2006-0730-999 St Lgt / Elkhorn - Egan/Hualap	325,626		325,626	323,226	2,400	323,226	2,400	28,423
2-2006-0740-999 St Lgt / Farm - Puli/Hualapai	636,070		636,070	651,731	(15,661)	651,731	(15,661)	48,297

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CE01-00-00 PROVIDENCE (Cliffs Edge)

	Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total Costs	Budget Variance	Retainage
2-2006-0750-999 St Lgt / Grand Teton - Puli/Hu	347,519		347,519	272,519	75,000	272,519	75,000	19,002
2-2006-0760-999 St Lgt / Puli - Cent Pkwy/Gran								
2-2006-0765-999 St Lgt / Puli West- Cent/Gran								
2-2006-0770-999 St Lgt / Shaumber - Cent Pky/G	991,411		991,411	984,612	6,799	984,612	6,799	75,460
2-2006-0780-999 St Lgt / Egan - Dorrell/Grnd T	733,373		733,373	691,179	42,194	691,179	42,194	53,997
2-2006-0790-999 St Lgt / Hualapai - W. Bltwy/G	311,674		311,674	302,054	9,620	302,054	9,620	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	1,210,299		1,210,299	10,299	1,200,000	10,299	1,200,000	
2-3060-9620-999 Other / Pod 302 - City of LV	1,200,000		1,200,000		1,200,000		1,200,000	
2-3060-9630-999 Other / Entry Features inc. t								
2-3060-9640-001 Const. Mgmt Fee (8%)	63,204		63,204	63,204		92,287	(29,083)	
2-3060-9640-999 Other / Elkhorn Paseo inc. tr	1,153,584		1,153,584	1,155,184	(1,600)	1,155,184	(1,600)	106,386
2-3060-9650-999 Other / Retaining Walls	84,289		84,289	84,289		84,289		240
2-3060-9660-999 S W P P P	297,781		297,781	307,203	(9,423)	320,590	(22,809)	
2-3060-9670-988 Construction Trailer - OH	27,325		27,325	25,142	2,183	25,142	2,183	
2-3060-9670-999 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**	**1,833,533**	**2,352,288**	**106,626**
2-3070-9710-999 St Lndscp / Phase 1 (w/contrac	8,264,870		8,264,870	8,361,677	(96,807)	8,362,427	(97,557)	557,899
2-3070-9720-999 St Lndscp / Phase 2								
2-3070-9730-999 St Lndscp / Phase 3								
2-3070-9740-999 St Lndscp / Phase 4								
2-3070-9750-999 St Lndscp / Phase 5								
2-3070-9760-999 St Lndscp / Phase 6								
2-3070-9770-999 St Lndscp / Phase 7								
TOTAL for 3070	**8,264,870**	**0**	**8,264,870**	**8,361,677**	**(96,807)**	**8,362,427**	**(97,557)**	**557,899**
5-4010-0110-999 Arch / Design Guidelines								
TOTAL for 4010	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
5-4011-0110-999 Lndsco Arch / Master Plan Land								
5-4011-0111-999 Lndsco Arch / Community Themin								
5-4011-0112-999 Lndsco Arch / Street & Entry L								
TOTAL for 4011	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
5-4015-0151-999 Dr Util / Dry Utility Costs								
TOTAL for 4015	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
5-4017-0170-999 BLM / Master Plan BLM Service								
TOTAL for 4017	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
5-4020-0210-999 Survey Maps / Boundary & Topo								
5-4020-0211-999 Survey Maps / BLM Exhibits - R								

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CE01-00-00 PROVIDENCE (Cliffs Edge)

	Original Estimate	Approved Changes	Total Estimate	Total Committed	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 / 3205 Interim Rese								
5-4045-0454-999 Water Dsgn / Cultural Resource								
5-4045-0455-999 Water Dsgn / Geotek - 2975 Inl								
5-4045-0456-999 Water Dsgn / 3090 Transmission								
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								
TOTAL for 4060	0	0	0	0	0	0	0	0
5-4080-0810-999 Indirect / Insurance	2,104,492		2,104,492	2,104,492		2,104,492		
5-4080-0820-999 Predevelopment Costs	1,406,203		1,406,203	1,406,203		1,406,203		
5-4080-0830-999 Engineering	5,354,668		5,354,668	5,320,153	34,515	5,319,553	35,115	
5-4080-0840-999 Marketing/Information Center	938,506		938,506	938,506		938,506		44,087
5-4080-0850-999 Permits, Fees & Bonds (2%)	2,957,122		2,957,122	3,169,113	(211,991)	3,170,614	(213,491)	
5-4080-0860-999 Const. Mgmt. Fee (8%)	7,514,843		7,514,843	7,540,542	(25,699)	7,511,460	3,384	
TOTAL for 4080	20,275,834	0	20,275,834	20,479,008	(203,174)	20,450,827	(174,993)	44,087
9-8999-0101-005 Rev. Builder Chg. Backs				(5,373)	5,373			
9-8999-0101-010 Rev. Billed Work Requests				(193,774)	193,774			

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CE01-00-00 PROVIDENCE (Cliffs Edge)

	Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total Costs	Budget Variance	Retainage
9-8899-0101-040 Rev. Contractor BC's Billed				(282,039)	282,039	(6,750)	6,750	
TOTAL for 8899	0	0	0	(481,185)	481,185	(6,750)	6,750	0
9-9999-0010-001 Contingency								
9-9999-0101-005 Builder Chg Backs	5,373		5,373	5,373		5,373		223
9-9999-0101-010 Billed Work Requests								
9-9999-0101-040 Contractor BC's Billed	187,636		187,636	148,577	39,059	147,672	39,964	7,403
9-9999-0802-001 8-2-06 To Be Allocated								
9-9999-0999-999 Suspense				500	(500)	1,908	(1,908)	
TOTAL for 9999	193,009	0	193,009	154,449	38,559	154,953	38,056	7,626
CE01-00-00 Totals	108,441,600	0	108,441,601	105,757,797	2,683,804	105,990,641	2,450,960	6,312,966

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CE01-00-00 PROVIDENCE (Cliffs Edge)

	Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total Costs	Budget Variance	Retainage
1-1001-0110-999 Sewr / Severance - Hual/Grnd C	198,395		198,395	198,395		198,395		19,112
1-1001-0120-999 Sewr / Elkhorn - Hual/Grnd Can	339,894		339,894	339,894		339,894		32,800
1-1001-0130-999 Sewr / Deer Spgs - Hual/Tee Pe	399,712		399,712	399,712		399,712		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
1-1002-0215-999 Water/ 3205 N Inlet/Outlet Pip	416,517		416,517	416,517		416,517		
1-1002-0220-999 Water / 3090/3205 Pump Station	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**
1-1004-9310-999 Util / Off-Site Power: Phase	385,488		385,488	385,488		385,488		36,196
1-1004-9320-999 Util / Off-Site Power: Phase	540,198		540,198	540,198		540,198		48,001
1-1004-9330-999 Util / Phase II - Wire Pull 1	359,173		359,173	359,173		359,173		
1-1004-9340-999 Util / Phase II - Wire Pull 2	359,173		359,173	359,173		359,173		
1-1004-9350-999 Util / Phase II - Wire Pull 3	344,078		344,078	344,078		344,078		
1-1004-9360-999 Util / Off-Site Power: Ph II	1,100,000		1,100,000		1,100,000		1,100,000	
1-1004-9370-999 Util / Off-Site Tele/Cable								
1-1004-9380-999 Util / 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
2-2001-0130-999 Sewr / Dorrell - Shaumber/Hual	626,851		626,851	626,851		626,851		56,775
2-2001-0140-999 Sewr / Elkhorn - Egan Crest/Hu	353,275		353,275	353,275		353,275		32,862
2-2001-0150-999 Sewr / Farm - Shaumber/Hualapa	711,564		711,564	711,564		711,564		64,248
2-2001-0160-999 Sewr / Grant Teton - Puli/Hual	619,752		619,752	619,752		619,752		61,786
TOTAL for 2001	**3,104,315**	**0**	**3,104,315**	**3,104,315**	**0**	**3,104,315**	**0**	**293,561**
2-2002-0210-999 Water / 3205 Water Pressure Z								
2-2002-0211-999 Water / 3205 PZ: Shaum - Gnd	1,020,348		1,020,348	1,020,348		1,020,348		91,199
2-2002-0212-999 Water / 3205 PZ: Puli - Cent	2,372,187		2,372,187	2,372,187		2,372,187		234,929
2-2002-0213-999 Water / 3205 PZ: Gnd Tet - Pu	346,193		346,193	346,193		346,193		32,681
2-2002-0214-999 Water / 3205 Zone North Pipel	3,482,302		3,482,302	3,482,302		3,482,302		221,155
2-2002-0215-999 Water / 3205 Z. N. Pipeline s								
2-2002-0216-999 Water / 3090/3205 Pumping Sta								
2-2002-0221-999 Water / 3090 PZ: Egan - Gnd T	720,998		720,998	720,998		720,998		72,100
2-2002-0222-999 Water / 3090 PZ: Gnd Tet - PZ	432,132		432,132	432,132		432,132		42,163
2-2002-0223-999 Water / 3090 PZ: Farm - PZ/Hu	442,352		442,352	442,352		442,352		43,147
2-2002-0224-999 Water / 3090 PZ: Elkhorn - PZ								
2-2002-0225-999 Water / 3090 PZ: Dorrell - Sh	498,436		498,436	498,436		498,436		47,852
2-2002-0226-999 Water / 3090 PZ: Shaum - Dorr	634,060		634,060	634,060		674,335	(40,275)	67,188
2-2002-0227-999 Water / 3090 PZ: Farm - Eagen								
2-2002-0228-999 Water / 3090 PZ: Cent Pkwy -	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
2-2002-0241-999 Water / 2975 Reservior Inlet/	490		490	490		490		
2-2002-0242-999 Water / 2975 PZ: Elkhn - Dorr	633,521		633,521	633,520		633,520		59,423
2-2002-0243-999 Water / 2975 Res. Inlet/Outle	100,521		100,521	92,427	8,094	92,427	8,094	7,016
2-2002-0314-999 Water / Dorrell - Puli/Hualap								
2-2002-0316-999 Water / Farm Road - Pult/Hual								

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	Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total Costs	Budget Variance	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	129,584		129,584	129,584		89,309	40,275	8,931
2-2002-9232-999 Water / PRV - Grnd Teton & Sh	65,000		65,000	65,000		65,000		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	1,156,264		1,156,264	1,156,264		1,156,264		115,626
2-2003-0312-999 Strm Drns/Paseo -Shmber/EganCr	404,656		404,656	406,396	(1,740)	406,396	(1,740)	39,807
2-2003-0313-999 Strm Drns/Cent Pkwy -Puli Bltw	626,907		626,907	626,627	280	626,627	280	61,779
2-2003-0314-999 Strm Drns/Dorrell - Puli Hual	1,067,940		1,067,940	1,067,940		1,067,940		103,787
2-2003-0315-999 Strm Drn/ Elkhorn - Egan Hualp	657,981		657,981	659,431	(1,450)	659,966	(1,985)	61,506
2-2003-0316-999 Strm Drns /Fam Rd _ Pult/ Haul	1,125,505		1,125,505	1,125,505		1,125,505		109,959
2-2003-0317-999 Strm Drns/ Grnd Teton-Puli/Hua	2,315,986		2,315,986	2,321,543	(5,557)	2,321,543	(5,557)	226,900
2-2003-0318-999 Strm Drns/ Puli Rd - Cent Pkw	824,469		824,469	824,469		824,469		66,446
2-2003-0319-999 Strm Drns/ Shaum-CentPwk GrTet	1,763,591		1,763,591	1,766,467	(2,876)	1,766,467	(2,876)	174,108
2-2003-0320-999 Strm Drns/ Egan Dorell/Gr Tet	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
2-2003-0322-999 Strm Drns/ Kyle CynDet Basin	1,227,972		1,227,972	1,227,972		1,227,972		116,544
TOTAL for 2003	15,748,690	0	15,748,690	15,770,733	(22,043)	15,771,268	(22,577)	1,527,859
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
2-2004-0420-999 Util / On-Site Telephone/Cabl	1,709,981		1,709,981	1,499,230	210,751	1,499,230	210,751	166,581
TOTAL for 2004	10,920,080	0	10,920,080	10,160,262	759,818	10,160,262	759,818	573,500
2-2005-0510-999 Roads / Cent Pkwy - Puli/W. Bl	304,455		304,455	129,975	174,480	129,975	174,480	9,123
2-2005-0511-999 Roads / Dorrell - Puli/Hualapa	1,705,400		1,705,400	1,638,692	66,709	1,638,692	66,709	145,395
2-2005-0512-999 Roads / Elkhorn - Egan/Hualapa	423,670		423,670	417,550	6,120	417,550	6,120	37,003
2-2005-0513-999 Roads / Farm Rd - Puli/Hualapa	1,468,892		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		1,801,080	1,731,155	69,925	1,731,155	69,925	120,563
2-2005-0515-999 Roads / Puli - Cent Pkwy/West	363,830		363,830	333,830	30,000	333,830	30,000	1,798
2-2005-0516-999 Roads / Shaumber - Cent Pky/Gr	3,091,147		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		2,100,878	2,025,864	75,014	2,025,863	75,015	164,188
2-2005-0518-999 Roads / Hualapai - W. Bltwy/Gr	2,202,480		2,202,480	2,200,259	2,220	2,200,259	2,220	171,453
2-2005-0519-999 Roads / Puli - Cent Pkwy/East	374,338		374,338	374,338		374,338		4,248
2-2005-0539-999 Roads / Bond Release - 1% of C				2,393,240	(2,393,240)	2,217,504	(2,217,504)	
2-2005-0610-999 Roads / Dorrell Final Paving	1,434		1,434	1,434		1,434		
2-2005-0620-999 Roads / Elkhorn Final Paving								
2-2005-0630-999 Roads / Farm Road Final Paving	3,864		3,864	3,864		3,864		
2-2005-0640-999 Roads / Shaumber Final Paving	2,055		2,055	2,055		2,055		
2-2005-0650-999 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		
2-2005-0670-999 Roads / Puli Final Paving								
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
2-2005-0710-999 St Lgt / Cent Pkwy - Puli/W. B	4,340		4,340	8,775	(4,435)	8,775	(4,435)	434
2-2005-0720-999 St Lgt / Dorrell - Puli/Hualap	797,522		797,522	795,122	2,400	795,122	2,400	58,783
2-2005-0730-999 St Lgt / Elkhorn - Egan/Hualap	325,626		325,626	323,226	2,400	323,226	2,400	28,423
2-2005-0740-999 St Lgt / Farm - Puli/Hualapai	636,070		636,070	651,731	(15,661)	651,731	(15,661)	48,297

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	Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total Costs	Budget Variance	Retainage
2-2006-0750-999 St Lgt / Grand Teton - Puli/Hu	347,519		347,519	272,519	75,000	272,519	75,000	19,002
2-2006-0760-999 St Lgt / Puli - Cent Pkwy/Gran								
2-2006-0765-999 St Lgt / Puli West- Cent/Gran								
2-2006-0770-999 St Lgt / Shaumber - Cent Pky/G	991,411		991,411	984,612	6,799	984,612	6,799	75,460
2-2006-0780-999 St Lgt / Egan - Dorrell/Grnd T	733,373		733,373	691,179	42,194	691,179	42,194	53,997
2-2006-0790-999 St Lgt / Hualapai - W. Bltwy/G	311,674		311,674	302,054	9,620	302,054	9,620	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	1,210,299		1,210,299	10,299	1,200,000	10,299	1,200,000	
2-3060-9620-999 Other / Pod 302 - City of LV	1,200,000		1,200,000		1,200,000		1,200,000	
2-3060-9630-999 Other / Entry Features inc. t								
2-3060-9640-001 Const. Mgmt Fee (8%)	63,204		63,204	63,204		92,287	(29,083)	
2-3060-9640-999 Other / Elkhorn Paseo inc. tr	1,153,584		1,153,584	1,155,184	(1,600)	1,155,184	(1,600)	106,386
2-3060-9650-999 Other / Retaining Walls	84,289		84,289	84,289		84,289		240
2-3060-9660-999 S W P P P	297,781		297,781	307,203	(9,423)	323,090	(25,309)	
2-3060-9670-988 Construction Trailer - OH	27,325		27,325	25,142	2,183	25,142	2,183	
2-3060-9670-999 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	8,264,870		8,264,870	8,361,677	(96,807)	8,362,427	(97,557)	557,899
2-3070-9720-999 St Lndscp / Phase 2								
2-3070-9730-999 St Lndscp / Phase 3								
2-3070-9740-999 St Lndscp / Phase 4								
2-3070-9750-999 St Lndscp / Phase 5								
2-3070-9760-999 St Lndscp / Phase 6								
2-3070-9770-999 St Lndscp / Phase 7								
TOTAL for 3070	**8,264,870**	**0**	**8,264,870**	**8,361,677**	**(96,807)**	**8,362,427**	**(97,557)**	**557,899**
5-4010-0110-999 Arch / Design Guidelines								
TOTAL for 4010	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
5-4011-0110-999 Lndsco Arch / Master Plan Land								
5-4011-0111-999 Lndsco Arch / Community Themin								
5-4011-0112-999 Lndsco Arch / Street & Entry L								
TOTAL for 4011	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
5-4015-0151-999 Dr Util / Dry Utility Costs								
TOTAL for 4015	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
5-4017-0170-999 BLM / Master Plan BLM Service								
TOTAL for 4017	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
5-4020-0210-999 Survey Maps / Boundary & Topo								
5-4020-0211-999 Survey Maps / BLM Exhibits - R								

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	Original Estimate	Approved Changes	Total Estimate	Total Committed	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 / 3205 Interim Rese								
5-4045-0454-999 Water Dsgn / Cultural Resource								
5-4045-0455-999 Water Dsgn / Geotek - 2975 Inl								
5-4045-0456-999 Water Dsgn / 3090 Transmission								
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								
TOTAL for 4060	0	0	0	0	0	0	0	0
5-4080-0810-999 Indirect / Insurance	2,104,492		2,104,492	2,104,492		2,104,492		
5-4080-0820-999 Predevelopment Costs	1,406,203		1,406,203	1,406,203		1,406,203		
5-4080-0830-999 Engineering	5,354,668		5,354,668	5,320,153	34,515	5,319,553	35,115	
5-4080-0840-999 Marketing/Information Center	938,506		938,506	938,506		938,506		44,087
5-4080-0850-999 Permits, Fees & Bonds (2%)	2,957,122		2,957,122	3,191,599	(234,476)	3,192,749	(235,627)	
5-4080-0860-999 Const. Mgmt. Fee (8%)	7,514,843		7,514,843	7,540,542	(25,699)	7,511,460	3,384	
TOTAL for 4080	20,275,834	0	20,275,834	20,501,494	(225,660)	20,472,962	(197,128)	44,087
9-8799-0101-005 Rev. Builder Chg. Backs				(5,373)	5,373			
9-8799-0101-010 Rev. Billed Work Requests				(193,774)	193,774			

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	Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total Costs	Budget Variance	Retainage
9-8899-0101-040 Rev. Contractor BC's Billed				(282,039)	282,039	(6,750)	6,750	
TOTAL for 8899	0	0	0	(481,185)	481,185	(6,750)	6,750	0
9-9999-0010-001 Contingency								
9-9999-0101-005 Builder Chg Backs	5,373		5,373	5,373		5,373		223
9-9999-0101-010 Billed Work Requests								
9-9999-0101-040 Contractor BC's Billed	187,636		187,636	148,577	39,059	147,672	39,964	7,403
9-9999-0802-001 8-2-06 To Be Allocated								
9-9999-0999-999 Suspense				500	(500)	1,908	(1,908)	
TOTAL for 9999	193,009	0	193,009	154,449	38,559	154,953	38,056	7,626
CE01-00-00 Totals	108,441,600	0	108,441,601	105,864,825	2,576,776	106,174,990	2,266,611	6,312,966

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CE02-00-00 Farm & 95

	Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total Costs	Budget Variance	Retainage
2-3210-0016-001 Roadway Improvements	841,504		841,504	1,082,795	(241,291)	1,074,414	(232,910)	107,070
2-3210-0016-002 Roadway Improvements-Greenstre				27,537	(27,537)	30,597	(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	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	330,458		330,458	347,496	(17,039)	347,496	(17,039)	35,084
2-3441-0016-002 Street Lights / Fairfield				119,565	(119,565)	119,565	(119,565)	11,957
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				3,097	(3,097)	3,097	(3,097)	
5-0131-0016-008 Project Management	218,280		218,280	252,570	(34,290)	252,570	(34,290)	9,870
TOTAL for 0131	**218,280**	**0**	**218,280**	**255,667**	**(37,387)**	**255,667**	**(37,387)**	**9,870**
5-0141-0016-001 Regulatry Reqmnts/Fees&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**
5-0178-0016-001 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**
9-9999-0010-001 Contingency	160,899		160,899		160,899		160,899	

	Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total Costs	Budget Variance	Retainage
9-9999-0999-999 Suspense						779	(779)	
TOTAL for 9999	160,899	0	160,899	0	160,899	779	160,120	0
CE02-00-00 Totals	2,667,612	0	2,667,612	3,021,367	(353,755)	3,014,898	(347,286)	249,339

As of: 12-31-2015

CE03-00-00 Huckleberry Park

		Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total Costs	Budget Variance	Retainage
2-3060-9610-999 Other /	Pod 111 - City of LV				2,088,603	(2,088,603)	1,872,718	(1,872,718)	
	TOTAL for 3060	0	0	0	2,088,603	(2,088,603)	1,872,718	(1,872,718)	0
5-4080-0850-999 Permits,	Fees & Bonds (2%)				195,502	(195,502)	198,897	(198,897)	
	TOTAL for 4080	0	0	0	195,502	(195,502)	198,897	(198,897)	0
	CE03-00-00 Totals	0	0	0	2,284,105	(2,284,105)	2,071,615	(2,071,615)	0

Total for 2015 534,459

	Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total Costs	Budget Variance	Retainage
Report Totals	111,109,213	0	111,109,213	111,170,297	(61,084)	111,261,503	(152,290)	6,562,305

DOT-TGIG008800
0019-00732
SA002540

As of: 12-31-2014

CE02-00-00 Farm & 95

	Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total Costs	Budget Variance	Retainage
2-3210-0016-001 Roadway Improvements	841,504		841,504	1,082,795	(241,291)	1,074,414	(232,910)	107,070
2-3210-0016-002 Roadway Improvements-Greenstre				27,537	(27,537)	30,597	(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	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	330,458		330,458	347,496	(17,039)	347,496	(17,039)	35,084
2-3441-0016-002 Street Lights / Fairfield				119,565	(119,565)	119,565	(119,565)	11,957
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				3,097	(3,097)	3,097	(3,097)	
5-0131-0016-008 Project Management	218,280		218,280	252,570	(34,290)	252,570	(34,290)	9,870
TOTAL for 0131	**218,280**	**0**	**218,280**	**255,667**	**(37,387)**	**255,667**	**(37,387)**	**9,870**
5-0141-0016-001 Regulatry Reqmnts/Fees&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**
5-0178-0016-001 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**
9-9999-0010-001 Contingency	160,899		160,899		160,899		160,899	

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0019-00733
SA002541

Job Cost Report as of Specific Date
(Accrual Basis)

	Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total Costs	Budget Variance	Retainage
9-9999-0999-999 Suspense						779	(779)	
TOTAL for 9999	160,899	0	160,899	0	160,899	779	160,120	0
CE02-00-00 Totals	2,667,612	0	2,667,612	3,021,367	(353,755)	3,014,898	(347,286)	249,339

DOT-TGIG008802
0019-00734
SA002542

As of: 12-31-2014

CE03-00-00 Huckleberry Park

		Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total Costs	Budget Variance	Retainage
2-3060-9610-999 Other /	Pod 111 - City of LV				2,088,603	(2,088,603)	1,522,608	(1,522,608)	
	TOTAL for 3060	0	0	0	2,088,603	(2,088,603)	1,522,608	(1,522,608)	0
5-4080-0850-999 Permits,	Fees & Bonds (2%)				195,502	(195,502)	198,897	(198,897)	
	TOTAL for 4080	0	0	0	195,502	(195,502)	198,897	(198,897)	0
	CE03-00-00 Totals	0	0	0	2,284,105	(2,284,105)	1,721,505	(1,721,505)	0

	Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total Costs	Budget Variance	Retainage
Report Totals	111,109,213	0	111,109,213	111,063,269	45,944	110,727,044	382,169	6,562,305

Total For 2014

1,567,329

DOT-TGIG008804
0019-00736
SA002544

(Accrual Basis)

As of: 12-31-2017

ME01-00-00 MOUNTAINS EDGE

	Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total Costs	Budget Variance	Retainage
1-1001-0110-999 Sewr / 2.2 Rainbow - 1215 Mera	1,859,974		1,859,974	1,859,974		1,859,974		185,417
1-1001-0120-999 Sewr / 2.4 Lift Station	5,760,304	30,000	5,790,304	5,790,303		5,790,303		512,638
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	3,582,076		3,582,076	3,582,076		3,582,076		201,636
1-1002-0220-999 Sewr / 1.1 2745 Zone 36" Ph II	4,556,749		4,556,749	4,556,749		4,556,749		
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	10,017,328		10,017,328	10,017,328		10,017,328		883,546
1-1003-0320-999 Strm Drn / 4.2 Buffalo Berms	4,652,056	13,385	4,665,441	4,665,442	(1)	4,665,442	(1)	304,866
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	2,116,059		2,116,059	2,116,059		2,116,059		9,664
1-1004-9420-999 Dry Util / Substation	4,324,927	13,350	4,338,277	4,338,277		4,338,277		288,257
1-1004-9430-999 Dry Util / Pebble to Buffalo								
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	825,146	8,960	834,106	834,107	(1)	834,107	(1)	69,846
1-1005-0520-999 3.3 Buffalo Offsite	2,065,658		2,065,658	2,065,657		2,065,657		199,878
1-1005-0530-999 Roads / 3.2 Durango Drive	123,473		123,473	123,473		123,473		
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	41,633		41,633	41,633		41,633		3,553
2-2001-0115-999 Sewer / 7.8 Buffalo-15'' Pyle	928,842		928,842	928,842		928,842		87,740
2-2001-0120-999 Sewr / 2.3 Meranto/Tenaya Ext	857,780		857,780	857,780		857,780		83,487
2-2001-0125-999 Sewer / 7.11 Rnbow Force Main-	520,233		520,233	520,233		520,233		46,553
2-2001-0130-999 Sewr / Rainbow Phil Starr to P	616,743		616,743	616,743		616,743		61,021
2-2001-0135-999 Sewer / 7.10 Gomer-10'' Sewer	341,069		341,069	341,069		341,069		33,626
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
2-2001-0150-999 Sewr /7.4-7.5 Cactus 12"	749,807		749,807	749,807		749,807		65,300
2-2001-0155-999 Sewer / 7.6 Erie - 10'' Sewer	211,725		211,725	211,725		211,725		19,750
2-2001-0160-999 Sewr / 7.12 Tenaya Ph2 Starr	160,332		160,332	160,332		160,332		14,850
2-2001-0165-999 Sewer / Buffalo/Meritage Sewer	274,983		274,983	274,982		274,982		26,121
2-2001-0170-999 Sewer / Rainbow (Pod 242 lift)								
2-2001-0171-999 Sewer / Ref. Dep.- Erie	28,500		28,500	28,500		28,500		
2-2001-0172-999 Sewer / Ref. Dep. - Cactus	24,500		24,500	24,500		24,500		
2-2001-0173-999 Sewer / Ref. Dep. - Tenaya	27,500		27,500	27,500		27,500		
TOTAL for 2001	**5,735,033**	**0**	**5,735,033**	**5,735,033**	**1**	**5,735,032**	**1**	**503,946**
2-2002-0111-999 Water - POD 111								
2-2002-0210-999 Water / 2975 Zone Horton Ph I								
2-2002-0211-999 Water /6.5 El Capitan 10" Gom	836,017		836,017	836,017		836,017		83,337
2-2002-0212-999 Water / 6.2 Pyle 10" El Cap-Ft	246,539		246,539	246,539		246,539		15,042
2-2002-0213-999 Water /6.6 Cactus 10" Ft A-El	183,986		183,986	183,986		183,986		18,070
2-2002-0214-999 Water / Duango/Meritage	349,843	10,942	360,784	360,784		360,784		31,472

As of: 12-31-2017

ME01-00-00 MOUNTAINS EDGE

	Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total Costs	Budget Variance	Retainage
2-2002-0221-999 Water /6.16 Gomer 12"	579,801		579,801	579,802		579,802		55,390
2-2002-0222-999 Water / 6.3 Pyle 10"	769,879		769,879	769,879	(1)	769,879	(1)	73,601
2-2002-0223-999 Water /6.13/6.14 Buffalo 12"	1,689,201		1,689,201	1,689,201		1,689,201		156,175
2-2002-0224-999 Water / 6.12 Richma - Cimar 8"	845,928		845,928	845,928		845,928		81,610
2-2002-0225-999 Water / Meritage/Dur Ext	745,343		745,343	745,343		745,343		73,432
2-2002-0231-999 Water / 6.18 2860/2745 PRV	165,000		165,000	165,000		165,000		16,500
2-2002-0232-999 Water / 6.4 Pyle 10''	509,400		509,400	509,400		509,400		50,866
2-2002-0233-999 Water / 6.7 Cactus 12''	339,333		339,333	339,333		339,333		31,023
2-2002-0234-999 Water / 6.11 Erie 10''	490,154		490,154	490,154		490,154		46,500
2-2002-0235-999 Water / Rainbow Loop 12''	788,875		788,875	788,875		788,875		71,665
2-2002-0241-999 Water / Design 2745 Facility	2,071,320		2,071,320	2,071,320		2,071,320		
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	771,038		771,038	771,038		771,038		
2-2003-0310-999 Strm Drns / El Capitan ME to F	833,616		833,616	833,617		834,142	(525)	70,955
2-2003-0311-999 Strm Drns / 8.1 Erie - Rainbow	2,045,381		2,045,381	2,045,381		2,045,381		200,434
2-2003-0312-999 Strm Drns / Starr - Rainbow to	4,155,572		4,155,572	4,155,571		4,155,571		276,624
2-2003-0313-999 Strm Drns / 8.2 Gomer: Buffalo	1,494,167		1,494,167	1,494,167		1,494,167		141,468
2-2003-0314-999 Strm Drns / 8.3 Cactus - Ft Ap	2,913,325		2,913,325	2,913,325		2,913,325		289,196
2-2003-0315-999 Strm Drns / 8.4 Cactus: Buffal	1,770,200		1,770,200	1,770,200	1	1,770,200	1	170,969
2-2003-0316-999 Strm Drns / 8.5: Buffalo: Blu	751,777		751,777	751,777		751,777		97,771
2-2003-0317-999 Strm Drns / 8.6: Buffalo - Cac	532,468		532,468	532,468		532,468		46,772
2-2003-0318-999 Strm Drns / 8.7: Durango-Blu D	466,451		466,451	466,451		466,451		35,062
2-2003-0319-999 Strm Drns / 8.8 ME - Ft Apche	1,122,312		1,122,312	1,122,313	(1)	1,122,313	(1)	110,233
2-2003-0320-999 Strm Drns / 8.9 ME-Durango to	719,852	(3)	719,849	719,849	(1)	719,849		(6,202)
2-2003-0321-999 Strm Drns / 8.10:ME Buffalo to	1,868,652		1,868,652	1,868,652		1,868,652		163,533
2-2003-0322-999 Strm Drns / 8.11 Rainbow Crss:	855,770		855,770	855,770		855,770		59,904
2-2003-0323-999 Strm Drns / 8.12 Rainbow - ME	837,279		837,279	837,279		837,279		81,088
2-2003-0324-999 Strm Drns / 8.13 ME Floodway (	1,800,512		1,800,512	1,800,512		1,800,512		136,277
2-2003-0325-999 Strm Drns / 8.14 LeBaron Chann	2,418,147		2,418,147	2,418,146	1	2,418,146	1	130,273
2-2003-0326-999 Strm Drns / 8.15 Reg Chnl (DCW	6,772,798	1,960	6,774,758	6,774,758		6,774,758		643,049
2-2003-0327-999 Strm Drns / 8.16 LeBaron Chnl	1,720,660		1,720,660	1,720,660		1,720,660		195,194
2-2003-0328-999 Strm Drns / 8.17 Frias Chnl (P	1,536,389		1,536,389	1,536,389	1	1,536,389		141,755
2-2003-0329-999 Strm Drns / Levi Archi Channel	2,142,932	(590)	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		26,120
TOTAL for 2003	**37,722,659**	**(37,459)**	**37,685,200**	**37,685,199**	**1**	**37,685,724**	**(524)**	**3,185,336**
2-2004-0111-999 Dry Util / POD 111								
2-2004-9401-999 Dry Util / Blu Dia Feeder Durn	840,860	10,000	850,860	850,860		850,860		31,323
2-2004-9402-999 Dry Util / Buff-Blu Dia to ME	1,035,638		1,035,638	1,035,638		1,035,638		65,376
2-2004-9403-999 Dry Util / ME Pkwy - Sub to Bu	3,104,118	862	3,104,980	3,104,980		3,104,980		134,026
2-2004-9404-999 Dry Util / ME Pkwy - Buff to D	2,321,804		2,321,804	2,321,804		2,321,804		145,333
2-2004-9405-999 Dry Util / Gomer: Durango to B	905,036		905,036	905,036		905,036		47,327
2-2004-9406-999 Dry Util / Durnago-Blu DIa to	285,220		285,220	285,220		285,220		10,323
2-2004-9407-999 Dry Util / Drngo-ME Pkwy to Ca	782,195		782,195	782,195		782,195		27,837
2-2004-9408-999 Dry Util / Gomer-Durango to El	423,922		423,922	423,922		423,922		27,073
2-2004-9409-999 Dry Util / El Capitan, Gomer t	638,326		638,326	638,326		638,326		32,187
2-2004-9410-999 Dry Util / MEPkwy-Ft Apche to	969,450		969,450	969,450	1	969,450	1	61,895
2-2004-9411-999 Dry Util / Ft Apche-ME Pkwy to	39,280		39,280	39,280		39,280		2,006
2-2004-9412-999 Dry Util / Cactus-Ft Apche to	310,183		310,183	310,183		310,183		13,782
2-2004-9413-999 Dry Util / Buff-ME Pkwy to Cac	492,397		492,397	492,397		492,397		26,356
2-2004-9414-999 Dry Util / Cimm-ME Pkwy to Blu	928,426		928,426	928,426		928,426		48,250
2-2004-9415-999 Dry Util / Rainbow-ME Pkwy to	1,354,011		1,354,011	1,354,011		1,354,011		43,724

(Accrual Basis)

As of: 12-31-2017

ME01-00-00 MOUNTAINS EDGE

	Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total Costs	Budget Variance	Retainage
2-2004-9416-999 Dry Util / Cactus-Buff to Rain	771,438		771,438	771,438	(1)	771,438		45,409
2-2004-9417-999 Dry Util / Buffalo-Cactus to S	701,898		701,898	701,898		701,898		35,986
2-2004-9418-999 Dry Util / Starr-Buffalo to Ra	668,097		668,097	668,097		668,097		33,881
2-2004-9419-999 Dry Util / Rainbow-Cactus to S	922,563		922,563	922,563		922,563		55,959
2-2004-9420-999 Dry Util / El Cap-Gomer-Cactus	523,097		523,097	523,097		523,097		18,937
2-2004-9421-999 Dry Util / Ft Apache, MEP to	146,726		146,726	146,725	1	146,725	1	7,500
2-2004-9422-999 Dry Util / Ft Apache, LeBaron								
2-2004-9423-999 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	606,522		606,522	606,522		606,522		
2-2004-9460-999 Dry Util / Gas	547,067		547,067	547,067	(1)	534,501	12,565	665
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		2,648,378	2,648,378		2,648,378		211,873
2-2005-0514-999 Roads /5.16 Durango 100' Row	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	510,160		510,160	510,160		510,160		42,622
2-2005-0518-999 Roads /535 Ft Apach 100' 1/2	1,171,877		1,171,877	1,171,877		1,171,877		108,869
2-2005-0520-999 Roads / 5.1/5.17 Gomer 80'row	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	2,955,725	(6,001)	2,949,724	2,949,724		2,949,724		285,950
2-2005-0524-999 Roads / 5.9 Cactus 100'row 1/2	1,405,597	28,225	1,433,822	1,433,822		1,433,822		110,675
2-2005-0526-999 Roads / 5.14 Richmar 60' Full	586,422		586,422	586,422	(1)	586,422	(1)	56,898
2-2005-0528-999 Roads / 5.7 El Capitan 60' Ful	1,103,586		1,103,586	1,103,586	1	1,103,585	1	93,562
2-2005-0529-999 Rds. / Tenaya Way	(222,210)	253,540	31,330	31,330		31,330		
2-2005-0530-999 Roads / 5.6 LeBaron 60' 1/2St.	657,930		657,930	657,930	(1)	657,930		60,387
2-2005-0531-999 Roads / 5.15 Buff. Dr. 100' Ro	771,133		771,133	771,134	(1)	771,134	(1)	63,033
2-2005-0532-999 Roads / 5.18 Cimarron 80' Full	1,292,250		1,292,250	1,291,750	500	1,292,250		123,441
2-2005-0533-999 Roads / 5.4 Pyle 80'row Full S	1,256,896	960	1,257,856	1,257,856		1,257,856		121,126
2-2005-0534-999 Roads / 5.10/5.11 Rnbow 100'ro	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
2-2005-0536-999 Roads / 5.12 Erie 80'row Full	1,322,252	29,987	1,352,239	1,352,240	(1)	1,352,240	(1)	114,731
2-2005-0537-999 Roads / 5.13 Starr 100'row 1/2	1,321,475		1,321,475	1,321,475		1,321,475		111,933
2-2005-0538-999 Roads / Buffalo Ph 2 100'row 1	1,170,529	1,939	1,172,467	1,172,467		1,172,467		99,666
2-2005-0539-999 Roads / Bond Release - 1% of C	446,923		446,923	450,073	(3,150)	446,923		4,753
2-2005-0540-999 Roads / Montecito (KB Reimb)	119,224	10,105	129,329	129,329		129,329		
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	393,535	39,941	433,476	433,476		433,476		40,572
2-2006-9630-999 Trff Signls / Durango & Blue D	432,167		432,167	432,167		432,167		
TOTAL for 2006	**825,702**	**39,941**	**865,644**	**865,644**	**0**	**865,644**	**0**	**40,572**
2-2010-0110-999 Parks / Park 118 - 20 Acres	8,536,615		8,536,615	8,536,615		8,536,615		561,226
2-2010-0120-999 Parks / Park 146 - 25 Acres	885,706		885,706	885,706		885,706		
2-2010-0130-999 Parks / Park 105 - 15 Acres	283,206		283,206	283,206		283,206		
2-2010-0140-999 Parks / Park 123 - 20 Acres	375,000		375,000	375,000		375,000		
2-2010-0150-999 Parks / Park 228 - 10 Acres								

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	Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total Costs	Budget Variance	Retainage
TOTAL for 3010	**10,080,527**	**0**	**10,080,527**	**10,080,527**	**0**	**10,080,527**	**0**	**561,226**
2-3020-0111-001 St Scape / Buffalo - POD 111								
2-3020-0111-002 St Scape / Bl Dia - POD 111	75,741		75,741	75,741		75,741		
2-3020-0111-003 St Scape / Cimmaron POD 111								
2-3020-0111-999 St Scape /Buffalo - POD 111								
2-3020-0310-999 St Scape / Buffalo - Blu Diamo	1,352,029		1,352,029	1,352,028		1,351,503	525	91,221
2-3020-0315-999 St Scape / Buffalo - Pyle/Star	106,705		106,705	106,704		106,704		7,955
2-3020-0320-999 St Scape / ME Pkwy - Ft. Apach	1,939,563		1,939,563	1,939,563		1,939,563		145,990
2-3020-0325-999 St Scape / ME Pkwy - Buffalo/R	469,306		469,306	469,307	(1)	469,307	(1)	43,084
2-3020-0330-999 St Scape / Durango	232,823		232,823	232,823		232,823		26,052
2-3020-0335-999 St Scape / Durango	254,112		254,112	254,112		254,112		27,247
2-3020-0340-999 St Scape / Rainbow	106,574		106,574	106,574		106,574		8,797
2-3020-0345-999 St Scape / Gomer	767,381		767,381	767,381		767,381		63,562
2-3020-0350-999 St Scape / Cactus	129,931		129,931	129,931		129,931		21,173
2-3020-0355-999 St Scape / Cactus	308,947		308,947	308,948	(1)	308,948	(1)	29,785
2-3020-0360-999 St Scape / Erie	272,329		272,329	272,329		272,329		28,854
2-3020-0365-999 St Scape / Starr	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		
2-3020-0375-999 St Scape / Richmar Alignment	177,560		177,560	177,560		177,560		8,856
2-3020-0380-999 St Scape / Cimmaron	379,771		379,771	379,771		379,771		35,461
2-3020-0385-999 St Scape / LeBarron	237,330		237,330	237,330		237,330		23,021
2-3020-0390-999 St Scape / Ft. Apache	106,664		106,664	106,664		106,664		12,201
2-3020-0395-001 Water Power Serv Xing -Meter	47,692	(1)	47,691	47,691	(1)	47,691		117
2-3020-0395-002 Water Power Serv. Xing - RPPA	159,297		159,297	159,297		159,297		3,076
2-3020-0395-003 Water Power Serv Xing Sleeving	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**	**0**	**28,897**
2-3040-0405-999 Entry Feats / Project Entry @	1,565,875	(2,290)	1,563,585	1,563,586		1,563,586		84,816
2-3040-0410-999 Entry Feats / Buffalo/ME Pkwy	201,986		201,986	201,986		201,986		11,305
2-3040-0420-999 Entry Feats / Durango/ME Pkwy	131,808		131,808	131,808		131,808		13,181
2-3040-0430-999 Entry Feats / Cimmaron/Blue Di								
2-3040-0440-999 Entry Feats / Ft Apache/ME Pkw								
2-3040-0450-999 Entry Feats / ME Pkwy/Rainbow								
2-3040-0460-999 Entry Feats / Rainbow/Cactus								
2-3040-0470-999 Entry Feats / Rainbow & Erie								
2-3040-0480-999 Entry Feats / Buffalo & Cactus								
2-3040-0490-999 Entry Feats / Buffalo & Erie								
TOTAL for 3040	**1,899,669**	**(2,290)**	**1,897,379**	**1,897,380**	**0**	**1,897,380**	**0**	**109,302**
2-3045-0450-999 Entry Feats / Main Entryway								
TOTAL for 3045	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**

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ME01-00-00 MOUNTAINS EDGE

	Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total Costs	Budget Variance	Retainage
2-3050-0510-999 Paseo Trls / Cimmeron Connecto								
2-3050-0520-001 Paseo Trls / LeBaron Mgmt Fee	133,461	276	133,737	133,737		133,737		
2-3050-0520-999 Paseo Trls / LeBaron Alignment	1,668,158		1,668,158	1,668,159		1,670,434	(2,275)	161,612
2-3050-0530-001 Paseo Trls / Serene Mgmt Fee	109,167	1,105	110,272	110,272		110,272		
2-3050-0530-999 Paseo Trls / Serene Alignment	1,326,082		1,326,082	1,326,082		1,326,082		121,582
2-3050-0540-001 Paseo Trls / Tenaya Mgmt Fee	126,379	548	126,927	126,927		126,927		
2-3050-0540-999 Paseo Trls / 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 / Fcd 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	1	
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 Features								
2-3070-0705-999 Other / Main Entry								
2-3070-0707-999 Other / Fire Mitigation Costs								
TOTAL for 3070	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
2-4011-0135-999 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**
5-4080-0800-999 Predevelopment	3,800,000		3,800,000		3,800,000		3,800,000	
5-4080-0801-999 Indirect / (i) Engineering3.5%	6,991,771	3,130	6,994,901	6,986,806	8,095	6,994,901		51
5-4080-0802-999 Indirect / (iii) Markering & A	75,342		75,342	75,342		75,342		
5-4080-0803-999 Indirect / (iv)Permits,Fees&Bo	6,783,413	21,430	6,804,843	6,778,133	26,710	6,804,843		170
5-4080-0804-999 Indirect / (v)G&A Mgmt Fees 8%	13,162,182	138,871	13,301,053	13,301,053	(1)	13,301,053	(1)	
5-4080-0805-999 Indirect / (vi) Tortoise Fees	311,259		311,259	311,259		311,259		
5-4080-0806-999 Indirect / Construction Water	536,025	3,445	539,470	539,470		539,470		
5-4080-0807-999 Indirect / (vii)General Liab.I	2,688,171		2,688,171	2,688,171		2,688,171		
5-4080-0808-999 Indirect / Foremaster Costs	513,663	3,597	517,260	517,261		517,261		33,532
5-4080-0809-999 Indirect / Pre-Development								
TOTAL for 4080	**34,861,825**	**170,473**	**35,032,298**	**31,197,495**	**3,834,803**	**31,232,300**	**3,799,998**	**33,753**
9-8899-0101-005 Rev. Builder Chg. Backs								
9-8899-0101-010 Rev. Billed Work Requets						(16,171)	16,171	
9-8899-0101-040 Rev. Contractor BC's Billed		(80,550)	(80,550)	(80,550)		(80,550)		
9-8899-0101-050 Rev. Builder Coop								
9-8899-0101-060 Rev. H.O.A.								
TOTAL for 8899	**0**	**(80,550)**	**(80,550)**	**(80,550)**	**0**	**(96,721)**	**16,171**	**0**
9-8899-0010-001 R & R								

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(Accrual Basis)

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ME01-00-00 MOUNTAINS EDGE

	Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total Costs	Budget Variance	Retainage
9-9999-0101-005 Builder Chg Backs.	173,175	5,236	178,411	178,411		178,411		
9-9999-0101-010 Billed Work Requests								
9-9999-0101-030 Shared Expenses	59,284		59,284	59,284		59,284		
9-9999-0101-025 Rebates								
9-9999-0101-040 Contractor BC's Billed	247,892	26,398	274,289	274,289		274,289		578
9-9999-0101-050 Costs for Builder Coop	16,809		16,809	16,808		16,808		1,018
9-9999-0101-060 Costs for H.O.A.	5,336		5,336	5,336		5,336		
9-9999-0910-999 Construction Conflicts	266,889	(266,889)						
9-9999-0999-999 Suspense						1,475	(1,475)	
9-9999-9999-999 DO NOT USE								
TOTAL for 9999	**769,384**	**(235,255)**	**534,129**	**534,128**	**0**	**535,603**	**(1,475)**	**1,597**
X-3030-9310-999 DO NOT USE								
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**

(Accrual Basis)

As of: 12-31-2017

ME02-00-00 Development Costs

	Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total Costs	Budget Variance	Retainage
1-1005-0510-222 Blue Diamond Access Road	150,649		150,649	150,649		150,649		
1-1005-0520-222 Buffalo Access Road	1,801		1,801	1,801		1,801		
TOTAL for 1005	**152,449**	**0**	**152,449**	**152,449**	**0**	**152,449**	**0**	**0**
2-2001-0170-222 Rainbow Sewer (POD 242)	214,975	21,002	235,976	26,042	209,934	26,042	209,934	
TOTAL for 2001	**214,975**	**21,002**	**235,976**	**26,042**	**209,934**	**26,042**	**209,934**	**0**
2-2002-0212-222 MEP 1 Water 10"	2,175		2,175	2,175		2,175		218
2-2002-0214-222 Durango Water	353		353	353		353		
2-2002-0221-222 Gomer Water	860		860	860		860		86
2-2002-0224-222 Richmar/Cimarron Water	530		530	530		530		
TOTAL for 2002	**3,917**	**0**	**3,917**	**3,917**	**0**	**3,917**	**0**	**304**
2-2003-0111-222 POD 111 Floodway Channel	85,075		85,075	85,075		85,075		
2-2003-0324-222 Floodway Channel	5,829		5,829	5,829		5,829		
2-2003-0326-222 Rush Channel	26,817		26,817	26,817		26,817		1,707
2-2003-0330-222 Tenaya Drainage	17,196		17,196	17,196		17,196		
TOTAL for 2003	**134,917**	**0**	**134,917**	**134,917**	**0**	**134,917**	**0**	**1,707**
2-2004-9411-222 Power & Telephone Ft Apache	840		840	840		840		
2-2004-9415-222 Power & Phone Rainbow (MEP to	668,160	(5,056)	663,104		663,104		663,104	
2-2004-9424-222 Power & Phone Rainbow (Sub to	2,081,000		2,081,000	80,703	2,000,297	80,703	2,000,297	
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	7,527		7,527	7,527		7,527		
2-2005-0518-222 Ft Apahce Road	267		267	267		267		
2-2005-0539-001 Shortfall Uses								
2-2005-0539-222 Bond Release Work	738,930	600,961	1,339,891	3,529,208	(2,189,317)	3,378,341	(2,038,450)	3,818
2-2005-0539-999 Roads / Bond Release - 1% of C								
TOTAL for 2005	**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	350,000	(350,000)						
TOTAL for 2006	**350,000**	**(350,000)**	**0**	**0**	**0**	**0**	**0**	**0**
2-3020-0111-222 POD 111 Blue Diamond Streetsca								
2-3020-0113-222 POD 111 Cimarron Streetscape	25,014	(6,187)	18,827	18,827		18,827		
2-3020-0315-222 Buffalo 2 (MEP-Starr) Streetsc	104,028	(94,397)	9,631	9,631		9,631		
2-3020-0325-222 MEp 3 (Buffalo-Rainbow) Street	499		499	499		499		
2-3020-0340-222 Rainbow Streetscape	200,000	(97,861)	102,139	101,851	288	101,851	288	
2-3020-0360-222 Erie Streetscape	197,870	158,116	355,986	355,986		355,986		
2-3020-0365-222 Starr Streetscape	143		143	143		143		
2-3020-0395-222 RPPA-Water/Power Serv & X-ings	1,518		1,518	1,518		1,518		
TOTAL for 3020	**529,071**	**(40,329)**	**488,742**	**488,454**	**288**	**488,454**	**288**	**0**

(Accrual Basis)

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ME02-00-00 Development Costs

	Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total Costs	Budget Variance	Retainage
2-3060-9610-222 Fire Mitigation	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	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)	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	166,357	29,481	195,838	196,439	(602)	189,574	6,264	
5-4080-0803-222 Permits Fees & Bonds	124,429	7,549	131,978	349,620	(217,642)	339,769	(207,791)	
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	2,529	(250)	2,279	2,279		2,279		
TOTAL for 9999	**2,529**	**(250)**	**2,279**	**2,279**	**0**	**2,279**	**0**	**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**

(Accrual Basis)

As of: 12-31-2017

ME03-00-00 Park Costs

	Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total Costs	Budget Variance	Retainage
2-3010-0120-333 Regional Park	2,000,000	(1,998,983)	1,017	1,017		1,017		
2-3010-0130-333 Park 109	1,300,000	700,000	2,000,000	1,900,000	100,000	1,405,580	594,420	62,329
2-3010-0140-333 Park 123	1,250,000	909,256	2,159,256	2,205,058	(45,802)	2,204,623	(45,367)	
2-3010-0150-333 Park 228	1,250,000	750,000	2,000,000		2,000,000		2,000,000	
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 Paseo	89,077	(40,247)	48,830	1,200	47,630	1,200	47,630	
2-3050-0530-333 Floodway Paseo	52,840		52,840		52,840		52,840	
2-3050-0540-333 Tenaya Paseo	47,630	699	48,329	40,056	8,273	36,868	11,461	
TOTAL for 3050	**189,547**	**(39,548)**	**149,999**	**41,256**	**108,743**	**38,068**	**111,932**	**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**

(Accrual Basis)

As of: 12-31-2017

ME04-00-00 SID Costs

	Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total Costs	Budget Variance	Retainage
1-1005-0520-444 Buffalo Offsites	3,359		3,359	187,945	(184,586)	204,678	(201,319)	
1-1005-0530-444 Durango - SID 3.2	195,625	15,141	210,766	246,022	(35,256)	246,022	(35,256)	1,200
TOTAL for 1005	**198,984**	**15,141**	**214,125**	**433,967**	**(219,842)**	**450,700**	**(236,575)**	**1,200**
2-2002-0212-444 MEP 1 Water	10,085		10,085	10,085		10,085		
2-2002-0221-444 Gomer Phs 2 Water	1,304	3,657	4,961	4,961		4,961		
2-2002-0222-444 MEP 2 Water	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	10,233		10,233	10,233		10,233		
2-2002-0235-444 Rainbow Loop - SID 6.9 & 6.10	251,592		251,592	132,482	119,110	132,482	119,110	
TOTAL for 2002	**276,241**	**3,657**	**279,898**	**172,918**	**106,981**	**172,918**	**106,981**	**0**
2-2003-0325-444 LeBaron Paseo Storm Drain	59,418		59,418	103,333	(43,915)	103,333	(43,915)	
TOTAL for 2003	**59,418**	**0**	**59,418**	**103,333**	**(43,915)**	**103,333**	**(43,915)**	**0**
2-2005-0512-444 Buffalo 1 Roadway	94,865		94,865	489,078	(394,213)	489,078	(394,213)	
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	160,518	(76,468)	160,518	(76,467)	
2-2005-0522-444 MEP 1 & 2 -SID 5.2 &5.3	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		6,950	6,607	343	6,607	343	484
2-2005-0531-444 Buffalo 2 Roadway	151,657	(224)	151,433	627,680	(476,248)	626,494	(475,061)	
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	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)	
2-2005-0536-444 Erie Roadway	103,323	(405)	102,917	202,761	(99,844)	202,761	(99,844)	
2-2005-0590-444 Contingency - SID	20,649	(19,481)	1,168		1,168		1,168	
TOTAL for 2005	**4,465,357**	**(21,019)**	**4,444,338**	**4,991,470**	**(547,131)**	**2,999,138**	**1,445,200**	**484**
ME04-00-00 Totals	**5,000,000**	**(2,221)**	**4,997,779**	**5,701,687**	**(703,908)**	**3,726,088**	**1,271,690**	**1,684**

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ME05-00-00 Blue Diamond

	Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total Costs	Budget Variance	Retainage
1-1005-0510-555 Blue 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
ME05-00-00 Totals	3,718,789	(174,988)	3,543,801	3,543,801	(1)	3,543,801	0	354,380

	Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total Costs	Budget Variance	Retainage
Report Totals	226,626,665	286,622	226,913,287	220,361,481	6,551,805	217,751,444	9,161,843	12,621,436

2017 total ∅

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ME01-00-00 MOUNTAINS EDGE

	Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total Costs	Budget Variance	Retainage
1-1001-0110-999 Sewr / 2.2 Rainbow - I215 Mera	1,859,974		1,859,974	1,859,974		1,859,974		185,417
1-1001-0120-999 Sewr / 2.4 LIft Station	5,760,304	30,000	5,790,304	5,790,303		5,790,303		512,638
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	3,582,076		3,582,076	3,582,076		3,582,076		201,636
1-1002-0220-999 Sewr / 1.1 2745 Zone 36" Ph II	4,556,749		4,556,749	4,556,749		4,556,749		
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	10,017,328		10,017,328	10,017,328		10,017,328		883,546
1-1003-0320-999 Strm Drn / 4.2 Buffalo Berms	4,652,056	13,385	4,665,441	4,665,442	(1)	4,665,442	(1)	304,866
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	2,116,059		2,116,059	2,116,059		2,116,059		9,664
1-1004-9420-999 Dry Util / Substation	4,324,927	13,350	4,338,277	4,338,277		4,338,277		288,257
1-1004-9430-999 Dry Util / Pebble to Buffalo								
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	825,146	8,960	834,106	834,107	(1)	834,107	(1)	69,846
1-1005-0520-999 3.3 Buffalo Offsite	2,065,658		2,065,658	2,065,657		2,065,657		199,878
1-1005-0530-999 Roads / 3.2 Durango Drive	123,473		123,473	123,473		123,473		
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	41,633		41,633	41,633		41,633		3,553
2-2001-0115-999 Sewer / 7.8 Buffalo-15'' Pyle	928,842		928,842	928,842		928,842		87,740
2-2001-0120-999 Sewr / 2.3 Meranto/Tenaya Ext	857,780		857,780	857,780		857,780		83,487
2-2001-0125-999 Sewer / 7.11 Rnbow Force Main-	520,233		520,233	520,233		520,233		46,553
2-2001-0130-999 Sewr / Rainbow Phil Starr to P	616,743		616,743	616,743		616,743		61,021
2-2001-0135-999 Sewer / 7.10 Gomer-10'' Sewer	341,069		341,069	341,069		341,069		33,626
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
2-2001-0150-999 Sewr /7.4-7.5 Cactus 12"	749,807		749,807	749,807		749,807		65,300
2-2001-0155-999 Sewer / 7.6 Erie - 10'' Sewer	211,725		211,725	211,725		211,725		19,750
2-2001-0160-999 Sewr / 7.12 Tenaya Ph2 Starr	160,332		160,332	160,332		160,332		14,850
2-2001-0165-999 Sewer / Buffalo/Meritage Sewer	274,983		274,983	274,982		274,982		26,121
2-2001-0170-999 Sewer / Rainbow (Pod 242 lift)								
2-2001-0171-999 Sewer / Ref. Dep.- Erie	28,500		28,500	28,500		28,500		
2-2001-0172-999 Sewer / Ref. Dep. - Cactus	24,500		24,500	24,500		24,500		
2-2001-0173-999 Sewer / Ref. Dep. - Tenaya	27,500		27,500	27,500		27,500		
TOTAL for 2001	5,735,033	0	5,735,033	5,735,033	1	5,735,032	1	503,946
2-2002-0111-999 Water - POD 111								
2-2002-0210-999 Water / 2975 Zone Horton Ph I								
2-2002-0211-999 Water /6.5 El Capitan 10" Gom	836,017		836,017	836,017		836,017		83,337
2-2002-0212-999 Water / 6.2 Pyle 10" El Cap-Ft	246,539		246,539	246,539		246,539		15,042
2-2002-0213-999 Water /6.6 Cactus 10" Ft A-El	183,986		183,986	183,986		183,986		18,070
2-2002-0214-999 Water / Duango/Meritage	349,843	10,942	360,784	360,784		360,784		31,472

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	Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total Costs	Budget Variance	Retainage
2-2002-0221-999 Water /6.16 Gomer 12"	579,801		579,801	579,802		579,802		55,390
2-2002-0222-999 Water / 6.3 Pyle 10"	769,879		769,879	769,879	(1)	769,879	(1)	73,601
2-2002-0223-999 Water /6.13/6.14 Buffalo 12"	1,689,201		1,689,201	1,689,201		1,689,201		156,175
2-2002-0224-999 Water / 6.12 Richma - Cimar 8"	845,928		845,928	845,928		845,928		81,610
2-2002-0225-999 Water / Meritage/Dur Ext	745,343		745,343	745,343		745,343		73,432
2-2002-0231-999 Water / 6.18 2860/2745 PRV	165,000		165,000	165,000		165,000		16,500
2-2002-0232-999 Water / 6.4 Pyle 10''	509,400		509,400	509,400		509,400		50,866
2-2002-0233-999 Water / 6.7 Cactus 12''	339,333		339,333	339,333		339,333		31,023
2-2002-0234-999 Water / 6.11 Erie 10''	490,154		490,154	490,154		490,154		46,500
2-2002-0235-999 Water / Rainbow Loop 12''	788,875		788,875	788,875		788,875		71,665
2-2002-0241-999 Water / Design 2745 Facility	2,071,320		2,071,320	2,071,320		2,071,320		
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	771,038		771,038	771,038		771,038		
2-2003-0310-999 Strm Drns / El Capitan ME to F	833,616		833,616	833,617		834,142	(525)	70,955
2-2003-0311-999 Strm Drns / 8.1 Erie - Rainbow	2,045,381		2,045,381	2,045,381		2,045,381		200,434
2-2003-0312-999 Strm Drns / Starr - Rainbow to	4,155,572		4,155,572	4,155,571		4,155,571		276,624
2-2003-0313-999 Strm Drns / 8.2 Gomer: Buffalo	1,494,167		1,494,167	1,494,167		1,494,167		141,488
2-2003-0314-999 Strm Drns / 8.3 Cactus - Ft Ap	2,913,325		2,913,325	2,913,325		2,913,325		289,196
2-2003-0315-999 Strm Drns / 8.4 Cactus: Buffal	1,770,200		1,770,200	1,770,200	1	1,770,200	1	170,969
2-2003-0316-999 Strm Drns / 8.5: Buffalo: Blu	751,777		751,777	751,777		751,777		97,771
2-2003-0317-999 Strm Drns / 8.6: Buffalo - Cac	532,468		532,468	532,468		532,468		46,772
2-2003-0318-999 Strm Drns / 8.7: Durango-Blu D	466,451		466,451	466,451		466,451		35,062
2-2003-0319-999 Strm Drns / 8.8 ME - Ft Apche	1,122,312		1,122,312	1,122,313	(1)	1,122,313	(1)	110,233
2-2003-0320-999 Strm Drns / 8.9 ME-Durango to	719,852	(3)	719,849	719,849	(1)	719,849		(6,202)
2-2003-0321-999 Strm Drns / 8.10:ME Buffalo to	1,868,652		1,868,652	1,868,652		1,868,652		163,533
2-2003-0322-999 Strm Drns / 8.11 Rainbow Crss:	855,770		855,770	855,770		855,770		59,904
2-2003-0323-999 Strm Drns / 8.12 Rainbow - ME	837,279		837,279	837,279		837,279		81,088
2-2003-0324-999 Strm Drns / 8.13 ME Floodway (	1,800,512		1,800,512	1,800,512		1,800,512		136,277
2-2003-0325-999 Strm Drns / 8.14 LeBaron Chann	2,418,147		2,418,147	2,418,146	1	2,418,146	1	130,273
2-2003-0326-999 Strm Drns / 8.15 Reg Chnl (DCW	6,772,798	1,960	6,774,758	6,774,758		6,774,758		643,049
2-2003-0327-999 Strm Drns / 8.16 LeBaron Chnl	1,720,660		1,720,660	1,720,660		1,720,660		195,194
2-2003-0328-999 Strm Drns / 8.17 Frias Chnl (P	1,536,389		1,536,389	1,536,389	1	1,536,389		141,755
2-2003-0329-999 Strm Drns / Levi Archi Channel	2,142,932	(590)	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		26,120
TOTAL for 2003	**37,722,659**	**(37,459)**	**37,685,200**	**37,685,199**	**1**	**37,685,724**	**(524)**	**3,185,336**
2-2004-0111-999 Dry Util / POD 111								
2-2004-9401-999 Dry Util / Blu Dia Feeder Durn	840,860	10,000	850,860	850,860		850,860		31,323
2-2004-9402-999 Dry Util / Buff-Blu Dia to ME	1,035,638		1,035,638	1,035,638		1,035,638		65,376
2-2004-9403-999 Dry Util / ME Pkwy - Sub to Bu	3,104,118	862	3,104,980	3,104,980		3,104,980		134,026
2-2004-9404-999 Dry Util / ME Pkwy - Buff to D	2,321,804		2,321,804	2,321,804		2,321,804		145,333
2-2004-9405-999 Dry Util / Gomer: Durango to B	905,036		905,036	905,036		905,036		47,327
2-2004-9406-999 Dry Util / Durnago-Blu DIa to	285,220		285,220	285,220		285,220		10,323
2-2004-9407-999 Dry Util / Drngo-ME Pkwy to Ca	782,195		782,195	782,195		782,195		27,837
2-2004-9408-999 Dry Util / Gomer-Durango to El	423,922		423,922	423,922		423,922		27,073
2-2004-9409-999 Dry Util / El Capitan, Gomer t	638,326		638,326	638,326		638,326		32,187
2-2004-9410-999 Dry Util / MEPkwy-Ft Apche to	969,450		969,450	969,450	1	969,450	1	61,895
2-2004-9411-999 Dry Util / Ft Apche-ME Pkwy to	39,280		39,280	39,280		39,280		2,006
2-2004-9412-999 Dry Util / Cactus-Ft Apche to	310,183		310,183	310,183		310,183		13,782
2-2004-9413-999 Dry Util / Buff-ME Pkwy to Cac	492,397		492,397	492,397		492,397		26,356
2-2004-9414-999 Dry Util / Cimm-ME Pkwy to Blu	928,426		928,426	928,426		928,426		48,250
2-2004-9415-999 Dry Util / Rainbow-ME Pkwy to	1,354,011		1,354,011	1,354,011		1,354,011		43,724

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	Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total Costs	Budget Variance	Retainage
2-2004-9416-999 Dry Util / Cactus-Buff to Rain	771,438		771,438	771,438	(1)	771,438		45,409
2-2004-9417-999 Dry Util / Buffalo-Cactus to S	701,898		701,898	701,898		701,898		35,986
2-2004-9418-999 Dry Util / Starr-Buffalo to Ra	668,097		668,097	668,097		668,097		33,881
2-2004-9419-999 Dry Util / Rainbow-Cactus to S	922,563		922,563	922,563		922,563		55,959
2-2004-9420-999 Dry Util / El Cap-Gomer-Cactus	523,097		523,097	523,097		523,097		18,937
2-2004-9421-999 Dry Util / Ft Apache, MEP to	146,726		146,726	146,725	1	146,725	1	7,500
2-2004-9422-999 Dry Util / Ft Apache, LeBaron								
2-2004-9423-999 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	606,522		606,522	606,522		606,522		
2-2004-9460-999 Dry Util / Gas	547,067		547,067	547,067	(1)	534,501	12,565	665
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		2,648,378	2,648,378		2,648,378		211,873
2-2005-0514-999 Roads /5.16 Durango 100' Row	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	510,160		510,160	510,160		510,160		42,622
2-2005-0518-999 Roads /535 Ft Apach 100' 1/2	1,171,877		1,171,877	1,171,877		1,171,877		108,869
2-2005-0520-999 Roads / 5.1/5.17 Gomer 80'row	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	2,955,725	(6,001)	2,949,724	2,949,724		2,949,724		285,950
2-2005-0524-999 Roads / 5.9 Cactus 100'row 1/2	1,405,597	28,225	1,433,822	1,433,822		1,433,822		110,675
2-2005-0526-999 Roads / 5.14 Richmar 60' Full	586,422		586,422	586,422	(1)	586,422	(1)	56,898
2-2005-0528-999 Roads / 5.7 El Capitan 60' Ful	1,103,586		1,103,586	1,103,586	1	1,103,585	1	93,562
2-2005-0529-999 Rds. / Tenaya Way	(222,210)	253,540	31,330	31,330		31,330		
2-2005-0530-999 Roads / 5.6 LeBaron 60' 1/2St.	657,930		657,930	657,930	(1)	657,930		60,387
2-2005-0531-999 Roads / 5.15 Buff. Dr. 100' Ro	771,133		771,133	771,134	(1)	771,134	(1)	63,033
2-2005-0532-999 Roads / 5.18 Cimarron 80' Full	1,292,250		1,292,250	1,291,750	500	1,292,250		123,441
2-2005-0533-999 Roads / 5.4 Pyle 80'row Full S	1,256,896	960	1,257,856	1,257,856		1,257,856		121,126
2-2005-0534-999 Roads / 5.10/5.11 Rnbow 100'ro	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
2-2005-0536-999 Roads / 5.12 Erie 80'row Full	1,322,252	29,987	1,352,239	1,352,240	(1)	1,352,240	(1)	114,731
2-2005-0537-999 Roads / 5.13 Starr 100'row 1/2	1,321,475		1,321,475	1,321,475		1,321,475		111,933
2-2005-0538-999 Roads / Buffalo Ph 2 100'row 1	1,170,529	1,939	1,172,467	1,172,467		1,172,467		99,666
2-2005-0539-999 Roads / Bond Release - 1% of C	446,923		446,923	450,073	(3,150)	446,923		4,753
2-2005-0540-999 Roads / Montecito (KB Reimb)	119,224	10,105	129,329	129,329		129,329		
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	393,535	39,941	433,476	433,476		433,476		40,572
2-2006-9630-999 Trff Signls / Durango & Blue D	432,167		432,167	432,167		432,167		
TOTAL for 2006	825,702	39,941	865,644	865,644	0	865,644	0	40,572
2-3000-0110-999 Parks / Park 118 - 20 Acres	8,536,615		8,536,615	8,536,615		8,536,615		561,226
2-3000-0120-999 Parks / Park 146 - 25 Acres	885,706		885,706	885,706		885,706		
2-3000-0130-999 Parks / Park 105 - 15 Acres	283,206		283,206	283,206		283,206		
2-3000-0140-999 Parks / Park 123 - 20 Acres	375,000		375,000	375,000		375,000		
2-3000-0150-999 Parks / Park 228 - 10 Acres								

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ME01-00-00 MOUNTAINS EDGE

	Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total Costs	Budget Variance	Retainage
TOTAL for 3010	10,080,527	0	10,080,527	10,080,527	0	10,080,527	0	561,226
2-3020-0111-001 St Scape / Buffalo - POD 111								
2-3020-0111-002 St Scape / Bl Dia - POD 111	75,741		75,741	75,741		75,741		
2-3020-0111-003 St Scape / Cimmaron POD 111								
2-3020-0111-999 St Scape /Buffalo - POD 111								
2-3020-0310-999 St Scape / Buffalo - Blu Diamo	1,352,029		1,352,029	1,352,028		1,351,503	525	91,221
2-3020-0315-999 St Scape / Buffalo - Pyle/Star	106,705		106,705	106,704		106,704		7,955
2-3020-0320-999 St Scape / ME Pkwy - Ft. Apach	1,939,563		1,939,563	1,939,563		1,939,563		145,990
2-3020-0325-999 St Scape / ME Pkwy - Buffalo/R	469,306		469,306	469,307	(1)	469,307	(1)	43,084
2-3020-0330-999 St Scape / Durango	232,823		232,823	232,823		232,823		26,052
2-3020-0335-999 St Scape / Durango	254,112		254,112	254,112		254,112		27,247
2-3020-0340-999 St Scape / Rainbow	106,574		106,574	106,574		106,574		8,797
2-3020-0345-999 St Scape / Gomer	767,381		767,381	767,381		767,381		63,562
2-3020-0350-999 St Scape / Cactus	129,931		129,931	129,931		129,931		21,173
2-3020-0355-999 St Scape / Cactus	308,947		308,947	308,948	(1)	308,948	(1)	29,785
2-3020-0360-999 St Scape / Erie	272,329		272,329	272,329		272,329		28,854
2-3020-0365-999 St Scape / Starr	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		
2-3020-0375-999 St Scape / Richmar Alignment	177,560		177,560	177,560		177,560		8,856
2-3020-0380-999 St Scape / Cimmaron	379,771		379,771	379,771		379,771		35,461
2-3020-0385-999 St Scape / LeBarron	237,330		237,330	237,330		237,330		23,021
2-3020-0390-999 St Scape / Ft. Apache	106,664		106,664	106,664		106,664		12,201
2-3020-0395-001 Water Power Serv Xing -Meter	47,692	(1)	47,691	47,691	(1)	47,691		117
2-3020-0395-002 Water Power Serv. Xing - RPPA	159,297		159,297	159,297		159,297		3,076
2-3020-0395-003 Water Power Serv Xing Sleeving	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	0	28,897
2-3040-0405-999 Entry Feats / Project Entry @	1,565,875	(2,290)	1,563,585	1,563,586		1,563,586		84,816
2-3040-0410-999 Entry Feats / Buffalo/ME Pkwy	201,986		201,986	201,986		201,986		11,305
2-3040-0420-999 Entry Feats / Durango/ME Pkwy	131,808		131,808	131,808		131,808		13,181
2-3040-0430-999 Entry Feats / Cimmaron/Blue Di								
2-3040-0440-999 Entry Feats / Ft Apache/ME Pkw								
2-3040-0450-999 Entry Feats / ME Pkwy/Rainbow								
2-3040-0460-999 Entry Feats / Rainbow/Cactus								
2-3040-0470-999 Entry Feats / Rainbow & Erie								
2-3040-0480-999 Entry Feats / Buffalo & Cactus								
2-3040-0490-999 Entry Feats / Buffalo & Erie								
TOTAL for 3040	1,899,669	(2,290)	1,897,379	1,897,380	0	1,897,380	0	109,302
2-3045-0450-999 Entry Feats / Main Entryway								
TOTAL for 3045	0	0	0	0	0	0	0	0

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ME01-00-00 MOUNTAINS EDGE

	Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total Costs	Budget Variance	Retainage
2-3050-0510-999 Paseo Trls / Cimmeron Connecto								
2-3050-0520-001 Paseo Trls / LeBaron Mgmt Fee	133,461	276	133,737	133,737		133,737		
2-3050-0520-999 Paseo Trls / LeBaron Alignment	1,668,158		1,668,158	1,668,159		1,670,434	(2,275)	161,612
2-3050-0530-001 Paseo Trls / Serene Mgmt Fee	109,167	1,105	110,272	110,272		110,272		
2-3050-0530-999 Paseo Trls / Serene Alignment	1,326,082		1,326,082	1,326,082		1,326,082		121,582
2-3050-0540-001 Paseo Trls / Tenaya Mgmt Fee	126,379	548	126,927	126,927		126,927		
2-3050-0540-999 Paseo Trls / 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 / 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	1	
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 Features								
2-3070-0705-999 Other / Main Entry								
2-3070-0707-999 Other / Fire Mitigation Costs								
TOTAL for 3070	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
2-4011-0125-999 SWPPP	291,450		291,450	291,450		291,850	(400)	
TOTAL for 4011	**291,450**	**0**	**291,450**	**291,450**	**0**	**291,850**	**(400)**	**0**
5-4080-0800-999 Predevelopment	3,800,000		3,800,000		3,800,000		3,800,000	
5-4080-0801-999 Indirect / (i) Engineering3.5%	6,991,771	3,130	6,994,901	6,986,806	8,095	6,994,901		51
5-4080-0802-999 Indirect / (iii) Marketing & A	75,342		75,342	75,342		75,342		
5-4080-0803-999 Indirect / (iv)Permits,Fees&Bo	6,783,413	21,430	6,804,843	6,778,133	26,710	6,804,843		170
5-4080-0804-999 Indirect / (v)G&A Mgmt Fees 8%	13,162,182	138,871	13,301,053	13,301,053	(1)	13,301,053	(1)	
5-4080-0805-999 Indirect / (vi) Tortoise Fees	311,259		311,259	311,259		311,259		
5-4080-0806-999 Indirect / Construction Water	536,025	3,445	539,470	539,470		539,470		
5-4080-0807-999 Indirect / (vii)General Liab.I	2,688,171		2,688,171	2,688,171		2,688,171		
5-4080-0808-999 Indirect / Foremaster Costs	513,663	3,597	517,260	517,261		517,261		33,532
5-4080-0809-999 Indirect / Pre-Development								
TOTAL for 4080	**34,861,825**	**170,473**	**35,032,298**	**31,197,495**	**3,834,803**	**31,232,300**	**3,799,998**	**33,753**
9-8899-0101-005 Rev. Builder Chg. Backs								
9-8899-0101-010 Rev. Billed Work Requets						(16,171)	16,171	
9-8899-0101-040 Rev. Contractor BC's Billed		(80,550)	(80,550)	(80,550)		(80,550)		
9-8899-0101-050 Rev. Builder Coop								
9-8899-0101-060 Rev. H.O.A.								
TOTAL for 8899	**0**	**(80,550)**	**(80,550)**	**(80,550)**	**0**	**(96,721)**	**16,171**	**0**
9-9999-0010-001 R & R								

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ME01-00-00 MOUNTAINS EDGE

	Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total Costs	Budget Variance	Retainage
9-9999-0101-005 Builder Chg Backs.	173,175	5,236	178,411	178,411		178,411		
9-9999-0101-010 Billed Work Requests								
9-9999-0101-020 Shared Expenses	59,284		59,284	59,284		59,284		
9-9999-0101-025 Rebates								
9-9999-0101-040 Contractor BC's Billed	247,892	26,398	274,289	274,289		274,289		578
9-9999-0101-050 Costs for Builder Coop	16,809		16,809	16,808		16,808		1,018
9-9999-0101-060 Costs for H.O.A.	5,336		5,336	5,336		5,336		
9-9999-0910-999 Construction Conflicts	266,889	(266,889)						
9-9999-0999-999 Suspense						1,475	(1,475)	
9-9999-9999-999 DO NOT USE								
TOTAL for 9999	769,384	(235,255)	534,129	534,128	0	535,603	(1,475)	1,597
X-3030-9310-999 DO NOT USE								
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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ME02-00-00 Development Costs

	Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total Costs	Budget Variance	Retainage
1-1005-0510-222 Blue Diamond Access Road	150,649		150,649	150,649		150,649		
1-1005-0520-222 Buffalo Access Road	1,801		1,801	1,801		1,801		
TOTAL for 1005	**152,449**	**0**	**152,449**	**152,449**	**0**	**152,449**	**0**	**0**
2-2001-0170-222 Rainbow Sewer (POD 242)	214,975	21,002	235,976	26,042	209,934	26,042	209,934	
TOTAL for 2001	**214,975**	**21,002**	**235,976**	**26,042**	**209,934**	**26,042**	**209,934**	**0**
2-2002-0212-222 MEP 1 Water 10"	2,175		2,175	2,175		2,175		218
2-2002-0214-222 Durango Water	353		353	353		353		
2-2002-0221-222 Gomer Water	860		860	860		860		86
2-2002-0224-222 Richmar/Cimarron Water	530		530	530		530		
TOTAL for 2002	**3,917**	**0**	**3,917**	**3,917**	**0**	**3,917**	**0**	**304**
2-2003-0111-222 POD 111 Floodway Channel	85,075		85,075	85,075		85,075		
2-2003-0324-222 Floodway Channel	5,829		5,829	5,829		5,829		
2-2003-0326-222 Rush Channel	26,817		26,817	26,817		26,817		1,707
2-2003-0330-222 Tenaya Drainage	17,196		17,196	17,196		17,196		
TOTAL for 2003	**134,917**	**0**	**134,917**	**134,917**	**0**	**134,917**	**0**	**1,707**
2-2004-9411-222 Power & Telephone Ft Apache	840		840	840		840		
2-2004-9415-222 Power & Phone Rainbow (MEP to	668,160	(5,056)	663,104		663,104		663,104	
2-2004-9424-222 Power & Phone Rainbow (Sub to	2,081,000		2,081,000	80,703	2,000,297	80,703	2,000,297	
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	7,527		7,527	7,527		7,527		
2-2005-0518-222 Ft Apahce Road	267		267	267		267		
2-2005-0539-001 Shortfall Uses								
2-2005-0539-222 Bond Release Work	738,930	600,961	1,339,891	3,529,208	(2,189,317)	3,271,194	(1,931,303)	3,818
2-2005-0539-999 Roads / Bond Release - 1% of C								
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	350,000	(350,000)						
TOTAL for 2006	**350,000**	**(350,000)**	**0**	**0**	**0**	**0**	**0**	**0**
2-3020-0111-222 POD 111 Blue Diamond Streetsca								
2-3020-0113-222 POD 111 Cimarron Streetscape	25,014	(6,187)	18,827	18,827		18,827		
2-3020-0315-222 Buffalo 2 (MEP-Starr) Streetsc	104,028	(94,397)	9,631	9,631		9,631		
2-3020-0325-222 MEp 3 (Buffalo-Rainbow) Street	499		499	499		499		
2-3020-0340-222 Rainbow Streetscape	200,000	(97,861)	102,139	101,851	288	101,851	288	
2-3020-0360-222 Erie Streetscape	197,870	158,116	355,986	355,986		355,986		
2-3020-0365-222 Starr Streetscape	143		143	143		143		
2-3020-0395-222 RPPA-Water/Power Serv & X-ings	1,518		1,518	1,518		1,518		
TOTAL for 3020	**529,071**	**(40,329)**	**488,742**	**488,454**	**288**	**488,454**	**288**	**0**

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ME02-00-00 Development Costs

	Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total Costs	Budget Variance	Retainage
2-3060-9610-222 Fire Mitigation	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	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)	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
5-4080-0801-222 Engineering	166,357	29,481	195,838	196,439	(602)	189,574	6,264	
5-4080-0803-222 Permits Fees & Bonds	124,429	7,549	131,978	334,038	(202,060)	324,187	(192,209)	
TOTAL for 4080	290,786	37,030	327,816	530,478	(202,662)	513,762	(185,946)	0
9-9999-0101-222 Contractor Back Charge Code	2,529	(250)	2,279	2,279		2,279		
TOTAL for 9999	2,529	(250)	2,279	2,279	0	2,279	0	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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ME03-00-00 Park Costs

	Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total Costs	Budget Variance	Retainage
2-3010-0120-333 Regional Park	2,000,000	(1,998,983)	1,017	1,017		1,017		
2-3010-0130-333 Park 105	1,300,000	700,000	2,000,000		2,000,000		2,000,000	
2-3010-0140-333 Park 123	1,250,000	909,256	2,159,256	2,205,058	(45,802)	2,204,623	(45,367)	
2-3010-0150-333 Park 228	1,250,000	750,000	2,000,000		2,000,000		2,000,000	
TOTAL for 3010	5,800,000	360,273	6,160,273	2,206,075	3,954,198	2,205,640	3,954,633	0
2-3050-0520-333 LeBaron Paseo	89,077	(40,247)	48,830	1,200	47,630	1,200	47,630	
2-3050-0530-333 Floodway Paseo	52,840		52,840		52,840		52,840	
2-3050-0540-333 Tenaya Paseo	47,630	699	48,329	40,056	8,273	36,868	11,461	
TOTAL for 3050	189,547	(39,548)	149,999	41,256	108,743	38,068	111,932	0
ME03-00-00 Totals	5,989,547	320,725	6,310,272	2,247,331	4,062,942	2,243,708	4,066,565	0

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ME04-00-00 SID Costs

	Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total Costs	Budget Variance	Retainage
1-1005-0520-444 Buffalo Offsites	3,359		3,359	187,945	(184,586)	182,636	(179,277)	
1-1005-0530-444 Durango - SID 3.2	195,625	15,141	210,766	246,022	(35,256)	246,022	(35,256)	1,200
TOTAL for 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		
2-2002-0221-444 Gomer Phs 2 Water	1,304	3,657	4,961	4,961		4,961		
2-2002-0222-444 MEP 2 Water	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	10,233		10,233	10,233		10,233		
2-2002-0235-444 Rainbow Loop - SID 6.9 & 6.10	251,592		251,592	132,482	119,110	132,482	119,110	
TOTAL for 2002	**276,241**	**3,657**	**279,898**	**172,918**	**106,981**	**172,918**	**106,981**	**0**
2-2003-0325-444 LeBaron Paseo Storm Drain	59,418		59,418	103,333	(43,915)	103,333	(43,915)	
TOTAL for 2003	**59,418**	**0**	**59,418**	**103,333**	**(43,915)**	**103,333**	**(43,915)**	**0**
2-2005-0512-444 Buffalo 1 Roadway	94,865		94,865	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	(76,468)	160,518	(76,467)	
2-2005-0522-444 MEP 1 & 2 -SID 5.2 &5.3	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		6,950	6,607	343	6,607	343	484
2-2005-0531-444 Buffalo 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	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	103,323	(405)	102,917	202,761	(99,844)	202,761	(99,844)	
2-2005-0590-444 Contingency - SID	20,649	(19,481)	1,168		1,168		1,168	
TOTAL for 2005	**4,465,357**	**(21,019)**	**4,444,338**	**4,991,470**	**(547,131)**	**2,883,915**	**1,560,424**	**484**
ME04-00-00 Totals	**5,000,000**	**(2,221)**	**4,997,779**	**5,701,687**	**(703,908)**	**3,588,823**	**1,408,956**	**1,684**

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ME05-00-00 Blue Diamond

	Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total Costs	Budget Variance	Retainage
1-1005-0510-555 Blue 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
ME05-00-00 Totals	3,718,789	(174,988)	3,543,801	3,543,801	(1)	3,543,801	0	354,380

	Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total Costs	Budget Variance	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

Total For 2014

862,135

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ME01-00-00 MOUNTAINS EDGE

	Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total Costs	Budget Variance	Retainage
1-1001-0110-999 Sewr / 2.2 Rainbow - I215 Mera	1,859,974		1,859,974	1,859,974		1,859,974		185,417
1-1001-0120-999 Sewr / 2.4 LIft Station	5,760,304	30,000	5,790,304	5,790,303		5,790,303		512,638
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	3,582,076		3,582,076	3,582,076		3,582,076		201,636
1-1002-0220-999 Sewr / 1.1 2745 Zone 36" Ph II	4,556,749		4,556,749	4,556,749		4,556,749		
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	10,017,328		10,017,328	10,017,328		10,017,328		883,546
1-1003-0320-999 Strm Drn / 4.2 Buffalo Berms	4,652,056	13,385	4,665,441	4,665,442	(1)	4,665,442	(1)	304,866
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	2,116,059		2,116,059	2,116,059		2,116,059		9,664
1-1004-9420-999 Dry Util / Substation	4,324,927	13,350	4,338,277	4,338,277		4,338,277		288,257
1-1004-9430-999 Dry Util / Pebble to Buffalo								
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	825,146	8,960	834,106	834,107	(1)	834,107	(1)	69,846
1-1005-0520-999 3.3 Buffalo Offsite	2,065,658		2,065,658	2,065,657		2,065,657		199,878
1-1005-0530-999 Roads / 3.2 Durango Drive	123,473		123,473	123,473		123,473		
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	41,633		41,633	41,633		41,633		3,553
2-2001-0115-999 Sewer / 7.8 Buffalo-15'' Pyle	928,842		928,842	928,842		928,842		87,740
2-2001-0120-999 Sewr / 2.3 Meranto/Tenaya Ext	857,780		857,780	857,780		857,780		83,487
2-2001-0125-999 Sewer / 7.11 Rnbow Force Main-	520,233		520,233	520,233		520,233		46,553
2-2001-0130-999 Sewr / Rainbow Phil Starr to P	616,743		616,743	616,743		616,743		61,021
2-2001-0135-999 Sewer / 7.10 Gomer-10'' Sewer	341,069		341,069	341,069		341,069		33,626
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
2-2001-0150-999 Sewr /7.4-7.5 Cactus 12"	749,807		749,807	749,807		749,807		65,300
2-2001-0155-999 Sewer / 7.6 Erie - 10'' Sewer	211,725		211,725	211,725		211,725		19,750
2-2001-0160-999 Sewr / 7.12 Tenaya Ph2 Starr	160,332		160,332	160,332		160,332		14,850
2-2001-0165-999 Sewer / Buffalo/Meritage Sewer	274,983		274,983	274,982		274,982		26,121
2-2001-0170-999 Sewer / Rainbow (Pod 242 lift)								
2-2001-0171-999 Sewer / Ref. Dep.- Erie	28,500		28,500	28,500		28,500		
2-2001-0172-999 Sewer / Ref. Dep. - Cactus	24,500		24,500	24,500		24,500		
2-2001-0173-999 Sewer / Ref. Dep. - Tenaya	27,500		27,500	27,500		27,500		
TOTAL for 2001	**5,735,033**	**0**	**5,735,033**	**5,735,033**	**1**	**5,735,032**	**1**	**503,946**
2-2002-0111-999 Water - POD 111								
2-2002-0210-999 Water / 2975 Zone Horton Ph I								
2-2002-0211-999 Water /6.5 El Capitan 10" Gom	836,017		836,017	836,017		836,017		83,337
2-2002-0212-999 Water / 6.2 Pyle 10" El Cap-Ft	246,539		246,539	246,539		246,539		15,042
2-2002-0213-999 Water /6.6 Cactus 10" Ft A-El	183,986		183,986	183,986		183,986		18,070
2-2002-0214-999 Water / Duango/Meritage	349,843	10,942	360,784	360,784		360,784		31,472

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	Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total Costs	Budget Variance	Retainage
2-2002-0221-999 Water /6.16 Gomer 12"	579,801		579,801	579,802		579,802		55,390
2-2002-0222-999 Water / 6.3 Pyle 10"	769,879		769,879	769,879	(1)	769,879	(1)	73,601
2-2002-0223-999 Water /6.13/6.14 Buffalo 12"	1,689,201		1,689,201	1,689,201		1,689,201		156,175
2-2002-0224-999 Water / 6.12 Richma - Cimar 8"	845,928		845,928	845,928		845,928		81,610
2-2002-0225-999 Water / Meritage/Dur Ext	745,343		745,343	745,343		745,343		73,432
2-2002-0231-999 Water / 6.18 2860/2745 PRV	165,000		165,000	165,000		165,000		16,500
2-2002-0232-999 Water / 6.4 Pyle 10''	509,400		509,400	509,400		509,400		50,866
2-2002-0233-999 Water / 6.7 Cactus 12''	339,333		339,333	339,333		339,333		31,023
2-2002-0234-999 Water / 6.11 Erie 10''	490,154		490,154	490,154		490,154		46,500
2-2002-0235-999 Water / Rainbow Loop 12''	788,875		788,875	788,875		788,875		71,665
2-2002-0241-999 Water / Design 2745 Facility	2,071,320		2,071,320	2,071,320		2,071,320		
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	771,038		771,038	771,038		771,038		
2-2003-0310-999 Strm Drns / El Capitan ME to F	833,616		833,616	833,617		834,142	(525)	70,955
2-2003-0311-999 Strm Drns / 8.1 Erie - Rainbow	2,045,381		2,045,381	2,045,381		2,045,381		200,434
2-2003-0312-999 Strm Drns / Starr - Rainbow to	4,155,572		4,155,572	4,155,571		4,155,571		276,624
2-2003-0313-999 Strm Drns / 8.2 Gomer: Buffalo	1,494,167		1,494,167	1,494,167		1,494,167		141,488
2-2003-0314-999 Strm Drns / 8.3 Cactus - Ft Ap	2,913,325		2,913,325	2,913,325		2,913,325		289,196
2-2003-0315-999 Strm Drns / 8.4 Cactus: Buffal	1,770,200		1,770,200	1,770,200	1	1,770,200	1	170,969
2-2003-0316-999 Strm Drns / 8.5: Buffalo: Blu	751,777		751,777	751,777		751,777		97,771
2-2003-0317-999 Strm Drns / 8.6: Buffalo - Cac	532,468		532,468	532,468		532,468		46,772
2-2003-0318-999 Strm Drns / 8.7: Durango-Blu D	466,451		466,451	466,451		466,451		35,062
2-2003-0319-999 Strm Drns / 8.8 ME - Ft Apche	1,122,312		1,122,312	1,122,313	(1)	1,122,313	(1)	110,233
2-2003-0320-999 Strm Drns / 8.9 ME-Durango to	719,852	(3)	719,849	719,849	(1)	719,849		(6,202)
2-2003-0321-999 Strm Drns / 8.10:ME Buffalo to	1,868,652		1,868,652	1,868,652		1,868,652		163,533
2-2003-0322-999 Strm Drns / 8.11 Rainbow Crss:	855,770		855,770	855,770		855,770		59,904
2-2003-0323-999 Strm Drns / 8.12 Rainbow - ME	837,279		837,279	837,279		837,279		81,088
2-2003-0324-999 Strm Drns / 8.13 ME Floodway (	1,800,512		1,800,512	1,800,512		1,800,512		136,277
2-2003-0325-999 Strm Drns / 8.14 LeBaron Chann	2,418,147		2,418,147	2,418,146	1	2,418,146	1	130,273
2-2003-0326-999 Strm Drns / 8.15 Reg Chnl (DCW	6,772,798	1,960	6,774,758	6,774,758		6,774,758		643,049
2-2003-0327-999 Strm Drns / 8.16 LeBaron Chnl	1,720,660		1,720,660	1,720,660		1,720,660		195,194
2-2003-0328-999 Strm Drns / 8.17 Frias Chnl (P	1,536,389		1,536,389	1,536,389	1	1,536,389		141,755
2-2003-0329-999 Strm Drns / Levi Archi Channel	2,142,932	(590)	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		26,120
TOTAL for 2003	37,722,659	(37,459)	37,685,200	37,685,199	1	37,685,724	(524)	3,185,336
2-2004-0111-999 Dry Util / POD 111								
2-2004-9401-999 Dry Util / Blu Dia Feeder Durn	840,860	10,000	850,860	850,860		850,860		31,323
2-2004-9402-999 Dry Util / Buff-Blu Dia to ME	1,035,638		1,035,638	1,035,638		1,035,638		65,376
2-2004-9403-999 Dry Util / ME Pkwy - Sub to Bu	3,104,118	862	3,104,980	3,104,980		3,104,980		134,026
2-2004-9404-999 Dry Util / ME Pkwy - Buff to D	2,321,804		2,321,804	2,321,804		2,321,804		145,333
2-2004-9405-999 Dry Util / Gomer: Durango to B	905,036		905,036	905,036		905,036		47,327
2-2004-9406-999 Dry Util / Durnago-Blu DIa to	285,220		285,220	285,220		285,220		10,323
2-2004-9407-999 Dry Util / Drngo-ME Pkwy to Ca	782,195		782,195	782,195		782,195		27,837
2-2004-9408-999 Dry Util / Gomer-Durango to El	423,922		423,922	423,922		423,922		27,073
2-2004-9409-999 Dry Util / El Capitan, Gomer t	638,326		638,326	638,326		638,326		32,187
2-2004-9410-999 Dry Util / MEPkwy-Ft Apche to	969,450		969,450	969,450	1	969,450	1	61,895
2-2004-9411-999 Dry Util / Ft Apche-ME Pkwy to	39,280		39,280	39,280		39,280		2,006
2-2004-9412-999 Dry Util / Cactus-Ft Apche to	310,183		310,183	310,183		310,183		13,782
2-2004-9413-999 Dry Util / Buff-ME Pkwy to Cac	492,397		492,397	492,397		492,397		26,356
2-2004-9414-999 Dry Util / Cimm-ME Pkwy to Blu	928,426		928,426	928,426		928,426		48,250
2-2004-9415-999 Dry Util / Rainbow-ME Pkwy to	1,354,011		1,354,011	1,354,011		1,354,011		43,724

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	Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total Costs	Budget Variance	Retainage
2-2004-9416-999 Dry Util / Cactus-Buff to Rain	771,438		771,438	771,438	(1)	771,438		45,409
2-2004-9417-999 Dry Util / Buffalo-Cactus to S	701,898		701,898	701,898		701,898		35,986
2-2004-9418-999 Dry Util / Starr-Buffalo to Ra	668,097		668,097	668,097		668,097		33,881
2-2004-9419-999 Dry Util / Rainbow-Cactus to S	922,563		922,563	922,563		922,563		55,959
2-2004-9420-999 Dry Util / El Cap-Gomer-Cactus	523,097		523,097	523,097		523,097		18,937
2-2004-9421-999 Dry Util / Ft Apache, MEP to	146,726		146,726	146,725	1	146,725	1	7,500
2-2004-9422-999 Dry Util / Ft Apache, LeBaron								
2-2004-9423-999 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	606,522		606,522	606,522		606,522		
2-2004-9460-999 Dry Util / Gas	547,067		547,067	547,067	(1)	534,501	12,565	665
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		2,648,378	2,648,378		2,648,378		211,873
2-2005-0514-999 Roads /5.16 Durango 100' Row	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	510,160		510,160	510,160		510,160		42,622
2-2005-0518-999 Roads /535 Ft Apach 100' 1/2	1,171,877		1,171,877	1,171,877		1,171,877		108,869
2-2005-0520-999 Roads / 5.1/5.17 Gomer 80'row	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	2,955,725	(6,001)	2,949,724	2,949,724		2,949,724		285,950
2-2005-0524-999 Roads / 5.9 Cactus 100'row 1/2	1,405,597	28,225	1,433,822	1,433,822		1,433,822		110,675
2-2005-0526-999 Roads / 5.14 Richmar 60' Full	586,422		586,422	586,422	(1)	586,422	(1)	56,898
2-2005-0528-999 Roads / 5.7 El Capitan 60' Ful	1,103,586		1,103,586	1,103,586	1	1,103,585	1	93,562
2-2005-0529-999 Rds. / Tenaya Way	(222,210)	253,540	31,330	31,330		31,330		
2-2005-0530-999 Roads / 5.6 LeBaron 60' 1/2St.	657,930		657,930	657,930	(1)	657,930		60,387
2-2005-0531-999 Roads / 5.15 Buff. Dr. 100' Ro	771,133		771,133	771,134	(1)	771,134	(1)	63,033
2-2005-0532-999 Roads / 5.18 Cimarron 80' Full	1,292,250		1,292,250	1,291,750	500	1,292,250		123,441
2-2005-0533-999 Roads / 5.4 Pyle 80'row Full S	1,256,896	960	1,257,856	1,257,856		1,257,856		121,126
2-2005-0534-999 Roads / 5.10/5.11 Rnbow 100'ro	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
2-2005-0536-999 Roads / 5.12 Erie 80'row Full	1,322,252	29,987	1,352,239	1,352,240	(1)	1,352,240	(1)	114,731
2-2005-0537-999 Roads / 5.13 Starr 100'row 1/2	1,321,475		1,321,475	1,321,475		1,321,475		111,933
2-2005-0538-999 Roads / Buffalo Ph 2 100'row 1	1,170,529	1,939	1,172,467	1,172,467		1,172,467		99,666
2-2005-0539-999 Roads / Bond Release - 1% of C	446,923		446,923	450,073	(3,150)	446,923		4,753
2-2005-0540-999 Roads / Montecito (KB Reimb)	119,224	10,105	129,329	129,329		129,329		
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	393,535	39,941	433,476	433,476		433,476		40,572
2-2006-9630-999 Trff Signls / Durango & Blue D	432,167		432,167	432,167		432,167		
TOTAL for 2006	**825,702**	**39,941**	**865,644**	**865,644**	**0**	**865,644**	**0**	**40,572**
2-3000-0110-999 Parks / Park 118 - 20 Acres	8,536,615		8,536,615	8,536,615		8,536,615		561,226
2-3000-0120-999 Parks / Park 146 - 25 Acres	885,706		885,706	885,706		885,706		
2-3000-0130-999 Parks / Park 105 - 15 Acres	283,206		283,206	283,206		283,206		
2-3000-0140-999 Parks / Park 123 - 20 Acres	375,000		375,000	375,000		375,000		
2-3000-0150-999 Parks / Park 228 - 10 Acres								

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	Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total Costs	Budget Variance	Retainage
TOTAL for 3010	10,080,527	0	10,080,527	10,080,527	0	10,080,527	0	561,226
2-3020-0111-001 St Scape / Buffalo - POD 111								
2-3020-0111-002 St Scape / Bl Dia - POD 111	75,741		75,741	75,741		75,741		
2-3020-0111-003 St Scape / Cimmaron POD 111								
2-3020-0111-999 St Scape /Buffalo - POD 111								
2-3020-0310-999 St Scape / Buffalo - Blu Diamo	1,352,029		1,352,029	1,352,028		1,351,503	525	91,221
2-3020-0315-999 St Scape / Buffalo - Pyle/Star	106,705		106,705	106,704		106,704		7,955
2-3020-0320-999 St Scape / ME Pkwy - Ft. Apach	1,939,563		1,939,563	1,939,563		1,939,563		145,990
2-3020-0325-999 St Scape / ME Pkwy - Buffalo/R	469,306		469,306	469,307	(1)	469,307	(1)	43,084
2-3020-0330-999 St Scape / Durango	232,823		232,823	232,823		232,823		26,052
2-3020-0335-999 St Scape / Durango	254,112		254,112	254,112		254,112		27,247
2-3020-0340-999 St Scape / Rainbow	106,574		106,574	106,574		106,574		8,797
2-3020-0345-999 St Scape / Gomer	767,381		767,381	767,381		767,381		63,562
2-3020-0350-999 St Scape / Cactus	129,931		129,931	129,931		129,931		21,173
2-3020-0355-999 St Scape / Cactus	308,947		308,947	308,948	(1)	308,948	(1)	29,785
2-3020-0360-999 St Scape / Erie	272,329		272,329	272,329		272,329		28,854
2-3020-0365-999 St Scape / Starr	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		
2-3020-0375-999 St Scape / Richmar Alignment	177,560		177,560	177,560		177,560		8,856
2-3020-0380-999 St Scape / Cimmaron	379,771		379,771	379,771		379,771		35,461
2-3020-0385-999 St Scape / LeBarron	237,330		237,330	237,330		237,330		23,021
2-3020-0390-999 St Scape / Ft. Apache	106,664		106,664	106,664		106,664		12,201
2-3020-0395-001 Water Power Serv Xing -Meter	47,692	(1)	47,691	47,691	(1)	47,691		117
2-3020-0395-002 Water Power Serv. Xing - RPPA	159,297		159,297	159,297		159,297		3,076
2-3020-0395-003 Water Power Serv Xing Sleeving	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	0	28,897
2-3040-0405-999 Entry Feats / Project Entry @	1,565,875	(2,290)	1,563,585	1,563,586		1,563,586		84,816
2-3040-0410-999 Entry Feats / Buffalo/ME Pkwy	201,986		201,986	201,986		201,986		11,305
2-3040-0420-999 Entry Feats / Durango/ME Pkwy	131,808		131,808	131,808		131,808		13,181
2-3040-0430-999 Entry Feats / Cimmaron/Blue Di								
2-3040-0440-999 Entry Feats / Ft Apache/ME Pkw								
2-3040-0450-999 Entry Feats / ME Pkwy/Rainbow								
2-3040-0460-999 Entry Feats / Rainbow/Cactus								
2-3040-0470-999 Entry Feats / Rainbow & Erie								
2-3040-0480-999 Entry Feats / Buffalo & Cactus								
2-3040-0490-999 Entry Feats / Buffalo & Erie								
TOTAL for 3040	1,899,669	(2,290)	1,897,379	1,897,380	0	1,897,380	0	109,302
2-3045-0450-999 Entry Feats / Main Entryway								
TOTAL for 3045	0	0	0	0	0	0	0	0

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ME01-00-00 MOUNTAINS EDGE

	Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total Costs	Budget Variance	Retainage
2-3050-0510-999 Paseo Trls / Cimmeron Connecto								
2-3050-0520-001 Paseo Trls / LeBaron Mgmt Fee	133,461	276	133,737	133,737		133,737		
2-3050-0520-999 Paseo Trls / LeBaron Alignment	1,668,158		1,668,158	1,668,159		1,670,434	(2,275)	161,612
2-3050-0530-001 Paseo Trls / Serene Mgmt Fee	109,167	1,105	110,272	110,272		110,272		
2-3050-0530-999 Paseo Trls / Serene Alignment	1,326,082		1,326,082	1,326,082		1,326,082		121,582
2-3050-0540-001 Paseo Trls / Tenaya Mgmt Fee	126,379	548	126,927	126,927		126,927		
2-3050-0540-999 Paseo Trls / 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 / 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	1	
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 Features								
2-3070-0705-999 Other / Main Entry								
2-3070-0707-999 Other / Fire Mitigation Costs								
TOTAL for 3070	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
2-4011-0125-999 SWPPP	291,450		291,450	291,450		291,850	(400)	
TOTAL for 4011	**291,450**	**0**	**291,450**	**291,450**	**0**	**291,850**	**(400)**	**0**
5-4080-0800-999 Predevelopment	3,800,000		3,800,000		3,800,000		3,800,000	
5-4080-0801-999 Indirect / (i) Engineering3.5%	6,991,771	3,130	6,994,901	6,986,806	8,095	6,994,901		51
5-4080-0802-999 Indirect / (iii) Marketing & A	75,342		75,342	75,342		75,342		
5-4080-0803-999 Indirect / (iv)Permits,Fees&Bo	6,783,413	21,430	6,804,843	6,778,133	26,710	6,804,843		170
5-4080-0804-999 Indirect / (v)G&A Mgmt Fees 8%	13,162,182	138,871	13,301,053	13,301,053	(1)	13,301,053	(1)	
5-4080-0805-999 Indirect / (vi) Tortoise Fees	311,259		311,259	311,259		311,259		
5-4080-0806-999 Indirect / Construction Water	536,025	3,445	539,470	539,470		539,470		
5-4080-0807-999 Indirect / (vii)General Liab.I	2,688,171		2,688,171	2,688,171		2,688,171		
5-4080-0808-999 Indirect / Foremaster Costs	513,663	3,597	517,260	517,261		517,261		33,532
5-4080-0809-999 Indirect / Pre-Development								
TOTAL for 4080	**34,861,825**	**170,473**	**35,032,298**	**31,197,495**	**3,834,803**	**31,232,300**	**3,799,998**	**33,753**
9-8899-0101-005 Rev. Builder Chg. Backs								
9-8899-0101-010 Rev. Billed Work Requets						(16,171)	16,171	
9-8899-0101-040 Rev. Contractor BC's Billed		(80,550)	(80,550)	(80,550)		(80,550)		
9-8899-0101-050 Rev. Builder Coop								
9-8899-0101-060 Rev. H.O.A.								
TOTAL for 8899	**0**	**(80,550)**	**(80,550)**	**(80,550)**	**0**	**(96,721)**	**16,171**	**0**
9-9999-0010-001 R & R								

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ME01-00-00 MOUNTAINS EDGE

	Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total Costs	Budget Variance	Retainage
9-9999-0101-005 Builder Chg Backs.	173,175	5,236	178,411	178,411		178,411		
9-9999-0101-010 Billed Work Requests								
9-9999-0101-020 Shared Expenses	59,284		59,284	59,284		59,284		
9-9999-0101-025 Rebates								
9-9999-0101-040 Contractor BC's Billed	247,892	26,398	274,289	274,289		274,289		578
9-9999-0101-050 Costs for Builder Coop	16,809		16,809	16,808		16,808		1,018
9-9999-0101-060 Costs for H.O.A.	5,336		5,336	5,336		5,336		
9-9999-0910-999 Construction Conflicts	266,889	(266,889)						
9-9999-0999-999 Suspense						1,475	(1,475)	
9-9999-9999-999 DO NOT USE								
TOTAL for 9999	769,384	(235,255)	534,129	534,128	0	535,603	(1,475)	1,597
X-3030-9310-999 DO NOT USE								
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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ME02-00-00 Development Costs

	Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total Costs	Budget Variance	Retainage
1-1005-0510-222 Blue Diamond Access Road	150,649		150,649	150,649		150,649		
1-1005-0520-222 Buffalo Access Road	1,801		1,801	1,801		1,801		
TOTAL for 1005	**152,449**	**0**	**152,449**	**152,449**	**0**	**152,449**	**0**	**0**
2-2001-0170-222 Rainbow Sewer (POD 242)	214,975	21,002	235,976	26,042	209,934	26,042	209,934	
TOTAL for 2001	**214,975**	**21,002**	**235,976**	**26,042**	**209,934**	**26,042**	**209,934**	**0**
2-2002-0212-222 MEP 1 Water 10"	2,175		2,175	2,175		2,175		218
2-2002-0214-222 Durango Water	353		353	353		353		
2-2002-0221-222 Gomer Water	860		860	860		860		86
2-2002-0224-222 Richmar/Cimarron Water	530		530	530		530		
TOTAL for 2002	**3,917**	**0**	**3,917**	**3,917**	**0**	**3,917**	**0**	**304**
2-2003-0111-222 POD 111 Floodway Channel	85,075		85,075	85,075		85,075		
2-2003-0324-222 Floodway Channel	5,829		5,829	5,829		5,829		
2-2003-0326-222 Rush Channel	26,817		26,817	26,817		26,817		1,707
2-2003-0330-222 Tenaya Drainage	17,196		17,196	17,196		17,196		
TOTAL for 2003	**134,917**	**0**	**134,917**	**134,917**	**0**	**134,917**	**0**	**1,707**
2-2004-9411-222 Power & Telephone Ft Apache	840		840	840		840		
2-2004-9415-222 Power & Phone Rainbow (MEP to	668,160	(5,056)	663,104		663,104		663,104	
2-2004-9424-222 Power & Phone Rainbow (Sub to	2,081,000		2,081,000	80,703	2,000,297	80,703	2,000,297	
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	7,527		7,527	7,527		7,527		
2-2005-0518-222 Ft Apahce Road	267		267	267		267		
2-2005-0539-001 Shortfall Uses								
2-2005-0539-222 Bond Release Work	738,930	600,961	1,339,891	3,529,208	(2,189,317)	3,378,341	(2,038,450)	3,818
2-2005-0539-999 Roads / Bond Release - 1% of C								
TOTAL for 2005	**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	350,000	(350,000)						
TOTAL for 2006	**350,000**	**(350,000)**	**0**	**0**	**0**	**0**	**0**	**0**
2-3020-0111-222 POD 111 Blue Diamond Streetsca								
2-3020-0113-222 POD 111 Cimarron Streetscape	25,014	(6,187)	18,827	18,827		18,827		
2-3020-0315-222 Buffalo 2 (MEP-Starr) Streetsc	104,028	(94,397)	9,631	9,631		9,631		
2-3020-0325-222 MEp 3 (Buffalo-Rainbow) Street	499		499	499		499		
2-3020-0340-222 Rainbow Streetscape	200,000	(97,861)	102,139	101,851	288	101,851	288	
2-3020-0360-222 Erie Streetscape	197,870	158,116	355,986	355,986		355,986		
2-3020-0365-222 Starr Streetscape	143		143	143		143		
2-3020-0395-222 RPPA-Water/Power Serv & X-ings	1,518		1,518	1,518		1,518		
TOTAL for 3020	**529,071**	**(40,329)**	**488,742**	**488,454**	**288**	**488,454**	**288**	**0**

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ME02-00-00 Development Costs

	Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total Costs	Budget Variance	Retainage
2-3060-9610-222 Fire Mitigation	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	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)	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	166,357	29,481	195,838	196,439	(602)	189,574	6,264	
5-4080-0803-222 Permits Fees & Bonds	124,429	7,549	131,978	349,620	(217,642)	339,769	(207,791)	
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	2,529	(250)	2,279	2,279		2,279		
TOTAL for 9999	2,529	(250)	2,279	2,279	0	2,279	0	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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ME03-00-00 Park Costs

	Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total Costs	Budget Variance	Retainage
2-3010-0120-333 Regional Park	2,000,000	(1,998,983)	1,017	1,017		1,017		
2-3010-0130-333 Park 105	1,300,000	700,000	2,000,000	1,900,000	100,000	1,187,727	812,273	51,436
2-3010-0140-333 Park 123	1,250,000	909,256	2,159,256	2,205,058	(45,802)	2,204,623	(45,367)	
2-3010-0150-333 Park 228	1,250,000	750,000	2,000,000		2,000,000		2,000,000	
TOTAL for 3010	5,800,000	360,273	6,160,273	4,106,075	2,054,198	3,393,368	2,766,905	51,436
2-3050-0520-333 LeBaron Paseo	89,077	(40,247)	48,830	1,200	47,630	1,200	47,630	
2-3050-0530-333 Floodway Paseo	52,840		52,840		52,840		52,840	
2-3050-0540-333 Tenaya Paseo	47,630	699	48,329	40,056	8,273	36,868	11,461	
TOTAL for 3050	189,547	(39,548)	149,999	41,256	108,743	38,068	111,932	0
ME03-00-00 Totals	5,989,547	320,725	6,310,272	4,147,331	2,162,942	3,431,435	2,878,837	51,436

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ME04-00-00 SID Costs

	Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total Costs	Budget Variance	Retainage
1-1005-0520-444 Buffalo Offsites	3,359		3,359	187,945	(184,586)	204,678	(201,319)	
1-1005-0530-444 Durango - SID 3.2	195,625	15,141	210,766	246,022	(35,256)	246,022	(35,256)	1,200
TOTAL for 1005	198,984	15,141	214,125	433,967	(219,842)	450,700	(236,575)	1,200
2-2002-0212-444 MEP 1 Water	10,085		10,085	10,085		10,085		
2-2002-0221-444 Gomer Phs 2 Water	1,304	3,657	4,961	4,961		4,961		
2-2002-0222-444 MEP 2 Water	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	10,233		10,233	10,233		10,233		
2-2002-0235-444 Rainbow Loop - SID 6.9 & 6.10	251,592		251,592	132,482	119,110	132,482	119,110	
TOTAL for 2002	276,241	3,657	279,898	172,918	106,981	172,918	106,981	0
2-2003-0325-444 LeBaron Paseo Storm Drain	59,418		59,418	103,333	(43,915)	103,333	(43,915)	
TOTAL for 2003	59,418	0	59,418	103,333	(43,915)	103,333	(43,915)	0
2-2005-0512-444 Buffalo 1 Roadway	94,865		94,865	489,078	(394,213)	489,078	(394,213)	
2-2005-0516-444 Durango Roadway	4,957		4,957	4,957		4,957		
2-2005-0520-444 Gomer - SID 5.1 & 5.17	84,157	(106)	84,050	160,519	(76,468)	160,518	(76,467)	
2-2005-0522-444 MEP 1 & 2 -SID 5.2 &5.3	885,180		885,180	1,576,970	(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		6,950	6,607	343	6,607	343	484
2-2005-0531-444 Buffalo 2 Roadway	151,657	(224)	151,433	627,680	(476,248)	626,494	(475,061)	
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	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)	
2-2005-0536-444 Erie Roadway	103,323	(405)	102,917	202,761	(99,844)	202,761	(99,844)	
2-2005-0590-444 Contingency - SID	20,649	(19,481)	1,168		1,168		1,168	
TOTAL for 2005	4,465,357	(21,019)	4,444,338	4,991,470	(547,131)	2,999,138	1,445,200	484
ME04-00-00 Totals	5,000,000	(2,221)	4,997,779	5,701,687	(703,908)	3,726,088	1,271,690	1,684

ME05-00-00 Blue Diamond

	Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total Costs	Budget Variance	Retainage
1-1005-0510-555 Blue 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
ME05-00-00 Totals	3,718,789	(174,988)	3,543,801	3,543,801	(1)	3,543,801	0	354,380

	Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total Costs	Budget Variance	Retainage
Report Totals	226,626,665	286,622	226,913,287	220,361,481	6,551,805	217,533,591	9,379,696	12,610,543

Total For 2015

1,449,821

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ME01-00-00 MOUNTAINS EDGE

	Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total Costs	Budget Variance	Retainage
1-1001-0110-999 Sewr / 2.2 Rainbow - I215 Mera	1,859,974		1,859,974	1,859,974		1,859,974		185,417
1-1001-0120-999 Sewr / 2.4 Lift Station	5,760,304	30,000	5,790,304	5,790,303		5,790,303		512,638
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	3,582,076		3,582,076	3,582,076		3,582,076		201,636
1-1002-0220-999 Sewr / 1.1 2745 Zone 36" Ph II	4,556,749		4,556,749	4,556,749		4,556,749		
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	10,017,328		10,017,328	10,017,328		10,017,328		883,546
1-1003-0320-999 Strm Drn / 4.2 Buffalo Berms	4,652,056	13,385	4,665,441	4,665,442	(1)	4,665,442	(1)	304,866
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	2,116,059		2,116,059	2,116,059		2,116,059		9,664
1-1004-9420-999 Dry Util / Substation	4,324,927	13,350	4,338,277	4,338,277		4,338,277		288,257
1-1004-9430-999 Dry Util / Pebble to Buffalo								
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	825,146	8,960	834,106	834,107	(1)	834,107	(1)	69,846
1-1005-0520-999 3.3 Buffalo Offsite	2,065,658		2,065,658	2,065,657		2,065,657		199,878
1-1005-0530-999 Roads / 3.2 Durango Drive	123,473		123,473	123,473		123,473		
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	41,633		41,633	41,633		41,633		3,553
2-2001-0115-999 Sewer / 7.8 Buffalo-15'' Pyle	928,842		928,842	928,842		928,842		87,740
2-2001-0120-999 Sewr / 2.3 Meranto/Tenaya Ext	857,780		857,780	857,780		857,780		83,487
2-2001-0125-999 Sewer / 7.11 Rnbow Force Main-	520,233		520,233	520,233		520,233		46,553
2-2001-0130-999 Sewr / Rainbow Phil Starr to P	616,743		616,743	616,743		616,743		61,021
2-2001-0135-999 Sewer / 7.10 Gomer-10'' Sewer	341,069		341,069	341,069		341,069		33,626
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
2-2001-0150-999 Sewr /7.4-7.5 Cactus 12"	749,807		749,807	749,807		749,807		65,300
2-2001-0155-999 Sewer / 7.6 Erie - 10'' Sewer	211,725		211,725	211,725		211,725		19,750
2-2001-0160-999 Sewr / 7.12 Tenaya Ph2 Starr	160,332		160,332	160,332		160,332		14,850
2-2001-0165-999 Sewer / Buffalo/Meritage Sewer	274,983		274,983	274,982		274,982		26,121
2-2001-0170-999 Sewer / Rainbow (Pod 242 lift)								
2-2001-0171-999 Sewer / Ref. Dep.- Erie	28,500		28,500	28,500		28,500		
2-2001-0172-999 Sewer / Ref. Dep. - Cactus	24,500		24,500	24,500		24,500		
2-2001-0173-999 Sewer / Ref. Dep. - Tenaya	27,500		27,500	27,500		27,500		
TOTAL for 2001	**5,735,033**	**0**	**5,735,033**	**5,735,033**	**1**	**5,735,032**	**1**	**503,946**
2-2002-0111-999 Water - POD 111								
2-2002-0210-999 Water / 2975 Zone Horton Ph I								
2-2002-0211-999 Water /6.5 El Capitan 10" Gom	836,017		836,017	836,017		836,017		83,337
2-2002-0212-999 Water / 6.2 Pyle 10" El Cap-Ft	246,539		246,539	246,539		246,539		15,042
2-2002-0213-999 Water /6.6 Cactus 10" Ft A-El	183,986		183,986	183,986		183,986		18,070
2-2002-0214-999 Water / Duango/Meritage	349,843	10,942	360,784	360,784		360,784		31,472

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	Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total Costs	Budget Variance	Retainage
2-2002-0221-999 Water /6.16 Gomer 12"	579,801		579,801	579,802		579,802		55,390
2-2002-0222-999 Water / 6.3 Pyle 10"	769,879		769,879	769,879	(1)	769,879	(1)	73,601
2-2002-0223-999 Water /6.13/6.14 Buffalo 12"	1,689,201		1,689,201	1,689,201		1,689,201		156,175
2-2002-0224-999 Water / 6.12 Richma - Cimar 8"	845,928		845,928	845,928		845,928		81,610
2-2002-0225-999 Water / Meritage/Dur Ext	745,343		745,343	745,343		745,343		73,432
2-2002-0231-999 Water / 6.18 2860/2745 PRV	165,000		165,000	165,000		165,000		16,500
2-2002-0232-999 Water / 6.4 Pyle 10''	509,400		509,400	509,400		509,400		50,866
2-2002-0233-999 Water / 6.7 Cactus 12''	339,333		339,333	339,333		339,333		31,023
2-2002-0234-999 Water / 6.11 Erie 10''	490,154		490,154	490,154		490,154		46,500
2-2002-0235-999 Water / Rainbow Loop 12''	788,875		788,875	788,875		788,875		71,665
2-2002-0241-999 Water / Design 2745 Facility	2,071,320		2,071,320	2,071,320		2,071,320		
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	771,038		771,038	771,038		771,038		
2-2003-0310-999 Strm Drns / El Capitan ME to F	833,616		833,616	833,617		834,142	(525)	70,985
2-2003-0311-999 Strm Drns / 8.1 Erie - Rainbow	2,045,381		2,045,381	2,045,381		2,045,381		200,434
2-2003-0312-999 Strm Drns / Starr - Rainbow to	4,155,572		4,155,572	4,155,571		4,155,571		276,624
2-2003-0313-999 Strm Drns / 8.2 Gomer: Buffalo	1,494,167		1,494,167	1,494,167		1,494,167		141,488
2-2003-0314-999 Strm Drns / 8.3 Cactus - Ft Ap	2,913,325		2,913,325	2,913,325		2,913,325		289,196
2-2003-0315-999 Strm Drns / 8.4 Cactus: Buffal	1,770,200		1,770,200	1,770,200	1	1,770,200	1	170,969
2-2003-0316-999 Strm Drns / 8.5: Buffalo: Blu	751,777		751,777	751,777		751,777		97,771
2-2003-0317-999 Strm Drns / 8.6: Buffalo - Cac	532,468		532,468	532,468		532,468		46,772
2-2003-0318-999 Strm Drns / 8.7: Durango-Blu D	466,451		466,451	466,451		466,451		35,062
2-2003-0319-999 Strm Drns / 8.8 ME - Ft Apche	1,122,312		1,122,312	1,122,313	(1)	1,122,313	(1)	110,233
2-2003-0320-999 Strm Drns / 8.9 ME-Durango to	719,852	(3)	719,849	719,849	(1)	719,849		(6,202)
2-2003-0321-999 Strm Drns / 8.10:ME Buffalo to	1,868,652		1,868,652	1,868,652		1,868,652		163,533
2-2003-0322-999 Strm Drns / 8.11 Rainbow Crss:	855,770		855,770	855,770		855,770		59,904
2-2003-0323-999 Strm Drns / 8.12 Rainbow - ME	837,279		837,279	837,279		837,279		81,088
2-2003-0324-999 Strm Drns / 8.13 ME Floodway (	1,800,512		1,800,512	1,800,512		1,800,512		136,277
2-2003-0325-999 Strm Drns / 8.14 LeBaron Chann	2,418,147		2,418,147	2,418,146	1	2,418,146	1	130,273
2-2003-0326-999 Strm Drns / 8.15 Reg Chnl (DCW	6,772,798	1,960	6,774,758	6,774,759		6,774,758		643,049
2-2003-0327-999 Strm Drns / 8.16 LeBaron Chnl	1,720,660		1,720,660	1,720,660		1,720,660		195,194
2-2003-0328-999 Strm Drns / 8.17 Frias Chnl (P	1,536,389		1,536,389	1,536,389	1	1,536,389		141,755
2-2003-0329-999 Strm Drns / Levi Archi Channel	2,142,932	(590)	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		26,120
TOTAL for 2003	**37,722,659**	**(37,459)**	**37,685,200**	**37,685,199**	**1**	**37,685,724**	**(524)**	**3,185,336**
2-2004-0111-999 Dry Util / POD 111								
2-2004-9401-999 Dry Util / Blu Dia Feeder Durn	840,860	10,000	850,860	850,860		850,860		31,323
2-2004-9402-999 Dry Util / Buff-Blu Dia to ME	1,035,638		1,035,638	1,035,638		1,035,638		65,376
2-2004-9403-999 Dry Util / ME Pkwy - Sub to Bu	3,104,118	862	3,104,980	3,104,980		3,104,980		134,026
2-2004-9404-999 Dry Util / ME Pkwy - Buff to D	2,321,804		2,321,804	2,321,804		2,321,804		145,333
2-2004-9405-999 Dry Util / Gomer: Durango to B	905,036		905,036	905,036		905,036		47,327
2-2004-9406-999 Dry Util / Durnago-Blu DIa to	285,220		285,220	285,220		285,220		10,323
2-2004-9407-999 Dry Util / Drngo-ME Pkwy to Ca	782,195		782,195	782,195		782,195		27,837
2-2004-9408-999 Dry Util / Gomer-Durango to El	423,922		423,922	423,922		423,922		27,073
2-2004-9409-999 Dry Util / El Capitan, Gomer t	638,326		638,326	638,326		638,326		32,187
2-2004-9410-999 Dry Util / MEPkwy-Ft Apche to	969,450		969,450	969,450	1	969,450	1	61,895
2-2004-9411-999 Dry Util / Ft Apche-ME Pkwy to	39,280		39,280	39,280		39,280		2,006
2-2004-9412-999 Dry Util / Cactus-Ft Apche to	310,183		310,183	310,183		310,183		13,782
2-2004-9413-999 Dry Util / Buff-ME Pkwy to Cac	492,397		492,397	492,397		492,397		26,356
2-2004-9414-999 Dry Util / Cimm-ME Pkwy to Blu	928,426		928,426	928,426		928,426		48,250
2-2004-9415-999 Dry Util / Rainbow-ME Pkwy to	1,354,011		1,354,011	1,354,011		1,354,011		43,724

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	Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total Costs	Budget Variance	Retainage
2-2004-9416-999 Dry Util / Cactus-Buff to Rain	771,438		771,438	771,438	(1)	771,438		45,409
2-2004-9417-999 Dry Util / Buffalo-Cactus to S	701,898		701,898	701,898		701,898		35,986
2-2004-9418-999 Dry Util / Starr-Buffalo to Ra	668,097		668,097	668,097		668,097		33,881
2-2004-9419-999 Dry Util / Rainbow-Cactus to S	922,563		922,563	922,563		922,563		55,959
2-2004-9420-999 Dry Util / El Cap-Gomer-Cactus	523,097		523,097	523,097		523,097		18,937
2-2004-9421-999 Dry Util / Ft Apache, MEP to	146,726		146,726	146,725	1	146,725	1	7,500
2-2004-9422-999 Dry Util / Ft Apache, LeBaron								
2-2004-9423-999 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	606,522		606,522	606,522		606,522		
2-2004-9460-999 Dry Util / Gas	547,067		547,067	547,067	(1)	534,501	12,565	665
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		2,648,378	2,648,378		2,648,378		211,873
2-2005-0514-999 Roads /5.16 Durango 100' Row	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	510,160		510,160	510,160		510,160		42,622
2-2005-0518-999 Roads /535 Ft Apach 100' 1/2	1,171,877		1,171,877	1,171,877		1,171,877		108,869
2-2005-0520-999 Roads / 5.1/5.17 Gomer 80'row	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	2,955,725	(6,001)	2,949,724	2,949,724		2,949,724		285,950
2-2005-0524-999 Roads / 5.9 Cactus 100'row 1/2	1,405,597	28,225	1,433,822	1,433,822		1,433,822		110,675
2-2005-0526-999 Roads / 5.14 Richmar 60' Full	586,422		586,422	586,422	(1)	586,422	(1)	56,898
2-2005-0528-999 Roads / 5.7 El Capitan 60' Ful	1,103,586		1,103,586	1,103,586	1	1,103,585	1	93,562
2-2005-0529-999 Rds. / Tenaya Way	(222,210)	253,540	31,330	31,330		31,330		
2-2005-0530-999 Roads / 5.6 LeBaron 60' 1/2St.	657,930		657,930	657,930	(1)	657,930		60,387
2-2005-0531-999 Roads / 5.15 Buff. Dr. 100' Ro	771,133		771,133	771,134	(1)	771,134	(1)	63,033
2-2005-0532-999 Roads / 5.18 Cimarron 80' Full	1,292,250		1,292,250	1,291,750	500	1,292,250		123,441
2-2005-0533-999 Roads / 5.4 Pyle 80'row Full S	1,256,896	960	1,257,856	1,257,856		1,257,856		121,126
2-2005-0534-999 Roads / 5.10/5.11 Rnbow 100'ro	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
2-2005-0536-999 Roads / 5.12 Erie 80'row Full	1,322,252	29,987	1,352,239	1,352,240	(1)	1,352,240	(1)	114,731
2-2005-0537-999 Roads / 5.13 Starr 100'row 1/2	1,321,475		1,321,475	1,321,475		1,321,475		111,933
2-2005-0538-999 Roads / Buffalo Ph 2 100'row 1	1,170,529	1,939	1,172,467	1,172,467		1,172,467		99,666
2-2005-0539-999 Roads / Bond Release - 1% of C	446,923		446,923	450,073	(3,150)	446,923		4,753
2-2005-0540-999 Roads / Montecito (KB Reimb)	119,224	10,105	129,329	129,329		129,329		
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	393,535	39,941	433,476	433,476		433,476		40,572
2-2006-9630-999 Trff Signls / Durango & Blue D	432,167		432,167	432,167		432,167		
TOTAL for 2006	**825,702**	**39,941**	**865,644**	**865,644**	**0**	**865,644**	**0**	**40,572**
2-2010-0110-999 Parks / Park 118 - 20 Acres	8,536,615		8,536,615	8,536,615		8,536,615		561,226
2-2010-0120-999 Parks / Park 146 - 25 Acres	885,706		885,706	885,706		885,706		
2-2010-0130-999 Parks / Park 105 - 15 Acres	283,206		283,206	283,206		283,206		
2-2010-0140-999 Parks / Park 123 - 20 Acres	375,000		375,000	375,000		375,000		
2-2010-0150-999 Parks / Park 228 - 10 Acres								

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	Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total Costs	Budget Variance	Retainage
TOTAL for 3010	**10,080,527**	**0**	**10,080,527**	**10,080,527**	**0**	**10,080,527**	**0**	**561,226**
2-3020-0111-001 St Scape / Buffalo - POD 111								
2-3020-0111-002 St Scape / Bl Dia - POD 111	75,741		75,741	75,741		75,741		
2-3020-0111-003 St Scape / Cimmaron POD 111								
2-3020-0111-999 St Scape /Buffalo - POD 111								
2-3020-0310-999 St Scape / Buffalo - Blu Diamo	1,352,029		1,352,029	1,352,028		1,351,503	525	91,221
2-3020-0315-999 St Scape / Buffalo - Pyle/Star	106,705		106,705	106,704		106,704		7,955
2-3020-0320-999 St Scape / ME Pkwy - Ft. Apach	1,939,563		1,939,563	1,939,563		1,939,563		145,990
2-3020-0325-999 St Scape / ME Pkwy - Buffalo/R	469,306		469,306	469,307	(1)	469,307	(1)	43,084
2-3020-0330-999 St Scape / Durango	232,823		232,823	232,823		232,823		26,052
2-3020-0335-999 St Scape / Durango	254,112		254,112	254,112		254,112		27,247
2-3020-0340-999 St Scape / Rainbow	106,574		106,574	106,574		106,574		8,797
2-3020-0345-999 St Scape / Gomer	767,381		767,381	767,381		767,381		63,562
2-3020-0350-999 St Scape / Cactus	129,931		129,931	129,931		129,931		21,173
2-3020-0355-999 St Scape / Cactus	308,947		308,947	308,948	(1)	308,948	(1)	29,785
2-3020-0360-999 St Scape / Erie	272,329		272,329	272,329		272,329		28,854
2-3020-0365-999 St Scape / Starr	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		
2-3020-0375-999 St Scape / Richmar Alignment	177,560		177,560	177,560		177,560		8,856
2-3020-0380-999 St Scape / Cimmaron	379,771		379,771	379,771		379,771		35,461
2-3020-0385-999 St Scape / LeBarron	237,330		237,330	237,330		237,330		23,021
2-3020-0390-999 St Scape / Ft. Apache	106,664		106,664	106,664		106,664		12,201
2-3020-0395-001 Water Power Serv Xing -Meter	47,692	(1)	47,691	47,691	(1)	47,691		117
2-3020-0395-002 Water Power Serv. Xing - RPPA	159,297		159,297	159,297		159,297		3,076
2-3020-0395-003 Water Power Serv Xing Sleeying	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**	**0**	**28,897**
2-3040-0405-999 Entry Feats / Project Entry @	1,565,875	(2,290)	1,563,585	1,563,586		1,563,586		84,016
2-3040-0410-999 Entry Feats / Buffalo/ME Pkwy	201,986		201,986	201,986		201,986		11,305
2-3040-0420-999 Entry Feats / Durango/ME Pkwy	131,808		131,808	131,808		131,808		13,181
2-3040-0430-999 Entry Feats / Cimmaron/Blue Di								
2-3040-0440-999 Entry Feats / Ft Apache/ME Pkw								
2-3040-0450-999 Entry Feats / ME Pkwy/Rainbow								
2-3040-0460-999 Entry Feats / Rainbow/Cactus								
2-3040-0470-999 Entry Feats / Rainbow & Erie								
2-3040-0480-999 Entry Feats / Buffalo & Cactus								
2-3040-0490-999 Entry Feats / Buffalo & Erie								
TOTAL for 3040	**1,899,669**	**(2,290)**	**1,897,379**	**1,897,380**	**0**	**1,897,380**	**0**	**109,302**
2-3045-0450-999 Entry Feats / Main Entryway								
TOTAL for 3045	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**

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	Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total Costs	Budget Variance	Retainage
2-3050-0510-999 Paseo Trls / Cimmeron Connecto								
2-3050-0520-001 Paseo Trls / LeBaron Mgmt Fee	133,461	276	133,737	133,737		133,737		
2-3050-0520-999 Paseo Trls / LeBaron Alignment	1,668,158		1,668,158	1,668,159		1,670,434	(2,275)	161,612
2-3050-0530-001 Paseo Trls / Serene Mgmt Fee	109,167	1,105	110,272	110,272		110,272		
2-3050-0530-999 Paseo Trls / Serene Alignment	1,326,082		1,326,082	1,326,082		1,326,082		121,582
2-3050-0540-001 Paseo Trls / Tenaya Mgmt Fee	126,379	548	126,927	126,927		126,927		
2-3050-0540-999 Paseo Trls / 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 / 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	1	
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 Features								
2-3070-0705-999 Other / Main Entry								
2-3070-0707-999 Other / Fire Mitigation Costs								
TOTAL for 3070	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
2-4011-0125-999 SWPPP	291,450		291,450	291,450		291,850	(400)	
TOTAL for 4011	**291,450**	**0**	**291,450**	**291,450**	**0**	**291,850**	**(400)**	**0**
5-4080-0800-999 Predevelopment	3,800,000		3,800,000		3,800,000		3,800,000	
5-4080-0801-999 Indirect / (i) Engineering3.5%	6,991,771	3,130	6,994,901	6,986,806	8,095	6,994,901		51
5-4080-0802-999 Indirect / (iii) Marketing & A	75,342		75,342	75,342		75,342		
5-4080-0803-999 Indirect / (iv)Permits,Fees&Bo	6,783,413	21,430	6,804,843	6,778,133	26,710	6,804,843		170
5-4080-0804-999 Indirect / (v)G&A Mgmt Fees 8%	13,162,182	138,871	13,301,053	13,301,053	(1)	13,301,053	(1)	
5-4080-0805-999 Indirect / (vi) Tortoise Fees	311,259		311,259	311,259		311,259		
5-4080-0806-999 Indirect / Construction Water	536,025	3,445	539,470	539,470		539,470		
5-4080-0807-999 Indirect / (vii)General Liab.I	2,688,171		2,688,171	2,688,171		2,688,171		
5-4080-0808-999 Indirect / Foremaster Costs	513,663	3,597	517,260	517,261		517,261		33,532
5-4080-0809-999 Indirect / Pre-Development								
TOTAL for 4080	**34,861,825**	**170,473**	**35,032,298**	**31,197,495**	**3,834,803**	**31,232,300**	**3,799,998**	**33,753**
9-8899-0101-005 Rev. Builder Chg. Backs								
9-8899-0101-010 Rev. Billed Work Requets						(16,171)	16,171	
9-8899-0101-040 Rev. Contractor BC's Billed		(80,550)	(80,550)	(80,550)		(80,550)		
9-8899-0101-050 Rev. Builder Coop								
9-8899-0101-060 Rev. H.O.A.								
TOTAL for 8899	**0**	**(80,550)**	**(80,550)**	**(80,550)**	**0**	**(96,721)**	**16,171**	**0**
9-8899-0010-001 R & R								

DOT-GIG008845

(Accrual Basis)

As of: 12-31-2016

ME01-00-00 MOUNTAINS EDGE

	Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total Costs	Budget Variance	Retainage
9-9999-0101-005 Builder Chg Backs.	173,175	5,236	178,411	178,411		178,411		
9-9999-0101-010 Billed Work Requests								
9-9999-0101-020 Shared Expenses	59,284		59,284	59,284		59,284		
9-9999-0101-025 Rebates								
9-9999-0101-040 Contractor BC's Billed	247,892	26,398	274,289	274,289		274,289		578
9-9999-0101-050 Costs for Builder Coop	16,809		16,809	16,808		16,808		1,018
9-9999-0101-060 Costs for H.O.A.	5,336		5,336	5,336		5,336		
9-9999-0910-999 Construction Conflicts	266,889	(266,889)						
9-9999-0999-999 Suspense						1,475	(1,475)	
9-9999-9999-999 DO NOT USE								
TOTAL for 9999	**769,384**	**(235,255)**	**534,129**	**534,128**	**0**	**535,603**	**(1,475)**	**1,597**
X-3030-9310-999 DO NOT USE								
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**

(Accrual Basis)

As of: 12-31-2016

ME02-00-00 Development Costs

	Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total Costs	Budget Variance	Retainage
1-1005-0510-222 Blue Diamond Access Road	150,649		150,649	150,649		150,649		
1-1005-0520-222 Buffalo Access Road	1,801		1,801	1,801		1,801		
TOTAL for 1005	**152,449**	**0**	**152,449**	**152,449**	**0**	**152,449**	**0**	**0**
2-2001-0170-222 Rainbow Sewer (POD 242)	214,975	21,002	235,976	26,042	209,934	26,042	209,934	
TOTAL for 2001	**214,975**	**21,002**	**235,976**	**26,042**	**209,934**	**26,042**	**209,934**	**0**
2-2002-0212-222 MEP 1 Water 10"	2,175		2,175	2,175		2,175		218
2-2002-0214-222 Durango Water	353		353	353		353		
2-2002-0221-222 Gomer Water	860		860	860		860		86
2-2002-0224-222 Richmar/Cimarron Water	530		530	530		530		
TOTAL for 2002	**3,917**	**0**	**3,917**	**3,917**	**0**	**3,917**	**0**	**304**
2-2003-0111-222 POD 111 Floodway Channel	85,075		85,075	85,075		85,075		
2-2003-0324-222 Floodway Channel	5,829		5,829	5,829		5,829		
2-2003-0326-222 Rush Channel	26,817		26,817	26,817		26,817		1,707
2-2003-0330-222 Tenaya Drainage	17,196		17,196	17,196		17,196		
TOTAL for 2003	**134,917**	**0**	**134,917**	**134,917**	**0**	**134,917**	**0**	**1,707**
2-2004-9411-222 Power & Telephone Ft Apache	840		840	840		840		
2-2004-9415-222 Power & Phone Rainbow (MEP to	668,160	(5,056)	663,104		663,104		663,104	
2-2004-9424-222 Power & Phone Rainbow (Sub to	2,081,000		2,081,000	80,703	2,000,297	80,703	2,000,297	
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	7,527		7,527	7,527		7,527		
2-2005-0518-222 Ft Apahce Road	267		267	267		267		
2-2005-0539-001 Shortfall Uses								
2-2005-0539-222 Bond Release Work	738,930	600,961	1,339,891	3,529,208	(2,189,317)	3,378,341	(2,038,450)	3,818
2-2005-0539-999 Roads / Bond Release - 1% of C								
TOTAL for 2005	**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	350,000	(350,000)						
TOTAL for 2006	**350,000**	**(350,000)**	**0**	**0**	**0**	**0**	**0**	**0**
2-3020-0111-222 POD 111 Blue Diamond Streetsca								
2-3020-0113-222 POD 111 Cimarron Streetscape	25,014	(6,187)	18,827	18,827		18,827		
2-3020-0315-222 Buffalo 2 (MEP-Starr) Streetsc	104,028	(94,397)	9,631	9,631		9,631		
2-3020-0325-222 MEp 3 (Buffalo-Rainbow) Street	499		499	499		499		
2-3020-0340-222 Rainbow Streetscape	200,000	(97,861)	102,139	101,851	288	101,851	288	
2-3020-0360-222 Erie Streetscape	197,870	158,116	355,986	355,986		355,986		
2-3020-0365-222 Starr Streetscape	143		143	143		143		
2-3020-0395-222 RPPA-Water/Power Serv & X-ings	1,518		1,518	1,518		1,518		
TOTAL for 3020	**529,071**	**(40,329)**	**488,742**	**488,454**	**288**	**488,454**	**288**	**0**

As of: 12-31-2016

ME02-00-00 Development Costs

	Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total Costs	Budget Variance	Retainage
2-3060-9610-222 Fire Mitigation	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	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)	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	166,357	29,481	195,838	196,439	(602)	189,574	6,264	
5-4080-0803-222 Permits Fees & Bonds	124,429	7,549	131,978	349,620	(217,642)	339,769	(207,791)	
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	2,529	(250)	2,279	2,279		2,279		
TOTAL for 9999	**2,529**	**(250)**	**2,279**	**2,279**	**0**	**2,279**	**0**	**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**

(Accrual Basis)

As of: 12-31-2016

ME03-00-00 Park Costs

	Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total Costs	Budget Variance	Retainage
2-3010-0120-333 Regional Park	2,000,000	(1,998,983)	1,017	1,017		1,017		
2-3010-0130-333 Park 105	1,300,000	700,000	2,000,000	1,900,000	100,000	1,405,580	594,420	62,329
2-3010-0140-333 Park 123	1,250,000	909,256	2,159,256	2,205,058	(45,802)	2,204,623	(45,367)	
2-3010-0150-333 Park 228	1,250,000	750,000	2,000,000		2,000,000		2,000,000	
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 Paseo	89,077	(40,247)	48,830	1,200	47,630	1,200	47,630	
2-3050-0530-333 Floodway Paseo	52,840		52,840		52,840		52,840	
2-3050-0540-333 Tenaya Paseo	47,630	699	48,329	40,056	8,273	36,868	11,461	
TOTAL for 3050	189,547	(39,548)	149,999	41,256	108,743	38,068	111,932	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

As of: 12-31-2016

ME04-00-00 SID Costs

	Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total Costs	Budget Variance	Retainage
1-1005-0520-444 Buffalo Offsites	3,359		3,359	187,945	(184,586)	204,678	(201,319)	
1-1005-0530-444 Durango - SID 3.2	195,625	15,141	210,766	246,022	(35,256)	246,022	(35,256)	1,200
TOTAL for 1005	**198,984**	**15,141**	**214,125**	**433,967**	**(219,842)**	**450,700**	**(236,575)**	**1,200**
2-2002-0212-444 MEP 1 Water	10,085		10,085	10,085		10,085		
2-2002-0221-444 Gomer Phs 2 Water	1,304	3,657	4,961	4,961		4,961		
2-2002-0222-444 MEP 2 Water	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	10,233		10,233	10,233		10,233		
2-2002-0235-444 Rainbow Loop - SID 6.9 & 6.10	251,592		251,592	132,482	119,110	132,482	119,110	
TOTAL for 2002	**276,241**	**3,657**	**279,898**	**172,918**	**106,981**	**172,918**	**106,981**	**0**
2-2003-0325-444 LeBaron Paseo Storm Drain	59,418		59,418	103,333	(43,915)	103,333	(43,915)	
TOTAL for 2003	**59,418**	**0**	**59,418**	**103,333**	**(43,915)**	**103,333**	**(43,915)**	**0**
2-2005-0512-444 Buffalo 1 Roadway	94,865		94,865	489,078	(394,213)	489,078	(394,213)	
2-2005-0516-444 Durango Roadway	4,957		4,957	4,957		4,957		
2-2005-0520-444 Gomer - SID 5.1 & 5.17	84,157	(106)	84,050	160,519	(76,468)	160,518	(76,467)	
2-2005-0522-444 MEP 1 & 2 -SID 5.2 &5.3	885,180		885,180	1,576,970	(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		6,950	6,607	343	6,607	343	484
2-2005-0531-444 Buffalo 2 Roadway	151,657	(224)	151,433	627,690	(476,248)	626,494	(475,061)	
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	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)	
2-2005-0536-444 Erie Roadway	103,323	(405)	102,917	202,761	(99,844)	202,761	(99,844)	
2-2005-0590-444 Contingency - SID	20,649	(19,481)	1,168		1,168		1,168	
TOTAL for 2005	**4,465,357**	**(21,019)**	**4,444,338**	**4,991,470**	**(547,131)**	**2,999,138**	**1,445,200**	**484**
ME04-00-00 Totals	**5,000,000**	**(2,221)**	**4,997,779**	**5,701,687**	**(703,908)**	**3,726,088**	**1,271,690**	**1,684**

As of: 12-31-2016

ME05-00-00 Blue Diamond

	Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total Costs	Budget Variance	Retainage
1-1005-0510-555 Blue 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
ME05-00-00 Totals	3,718,789	(174,988)	3,543,801	3,543,801	(1)	3,543,801	0	354,380

	Original Estimate	Approved Changes	Total Estimate	Total Committed	Remaining to Commit	Total Costs	Budget Variance	Retainage
Report Totals	226,626,665	286,622	226,913,287	220,361,481	6,551,805	217,751,444	9,161,843	12,621,436

Total
2016
217,852

DOT-TGIG008852
0019-00784
SA002592

5.2.10

PART 1

ORGANIZATIONAL STRUCTURE AND OWNER, OFFICER OR BOARD MEMBER INFORMATION

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

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

Nye County Sheriff's Office
Las Vegas Metropolitan Court

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, [redacted] and [redacted], were appointed to the Dispensary/Retail Marijuana Store Working

Group due to their extensive experience and knowledge of dispensaries and dispensary operations. Finally, [redacted], board member, was the only dispensary representative to sit on the Governor's Task Force. Clearly the team has direct experience with the operation of a retail marijuana store and medical marijuana store in the State of Nevada in compliance with all laws and regulations.

The experience of key personnel that the applicant intends to employ in operating the type of marijuana establishment for which the applicant seeks a license

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:

[redacted]**, CEO**
[redacted] 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 [redacted] 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.

[redacted] is co-founder/owner of TGIG, LLC d/b/a The Grove and is currently the company's Chief Executive Officer. [redacted] 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. [redacted] 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 [redacted] purchased two existing gaming taverns and named them Lucky's Lounge and Restaurant. As an owner/operator Mr. [redacted] increased annual gaming revenue by over 400% and provided over 100 local jobs. Following the incredible success of his taverns, in 2008 [redacted] 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!, [redacted] opened a second location in Los Gatos, California. Due to the wildly popular concept and success of the OPA! brand, on April 28, 2011 [redacted] opened PETRA: A Greek Taverna in Las Vegas, which he successfully ran until October 2012. During his time in the hospitality industry, Mr.

[redacted] 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 [redacted] 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.

[redacted]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.

[redacted], **GENERAL MANAGER**

[redacted] 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, [redacted] has worked in many successful retail sales-oriented roles. Before joining The Grove, as their first employee, [redacted] 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.

[redacted] has years of experience in emergency medicine and wanted to obtain her Nurse Practitioner degree, with interest in pharmaceutical sales. When [redacted] was introduced to cannabis over 10 years ago, her passion for health and holistic medicine detoured her career path toward alternative medicinal options.

[redacted] 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. [redacted] 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 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.

STORE MANAGER (PAHRUMP)

As a Nevada resident for over 16 years, 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

industry. [redacted] will be a crucial aspect in the pre-opening and continuing operations of additional licenses awarded to The Grove.

[redacted] **PURCHASING MANAGER**

[redacted] was diagnosed with Crohn's Disease at an early age in his life and chose to find an alternative solution to the vast amount of prescriptions that were issued to him. Throughout his 8+ years of retail experience, he developed a passion for helping others cope with their illnesses by recommending various combinations of herbal supplements and dieting routines. Shortly after trying medical marijuana, [redacted] realized that he no longer needed any of his prescription medications to ease his symptoms and wanted to share this blessing with the world.

As a Purchasing Manager for The Grove, [redacted] is the main purchaser for both retail stores, to include medicated and non-medicated products. Tyler maintains close relationships with all vendors from sale to distribution and pays special attention to all regulatory standards and changes within the industry. [redacted] works directly with the General Manager to assure that the stores keep a consistent variety of product, as well conducting weekly audits, price comparisons, and tracking the safekeeping of inventory, all the way to sale, working directly with the Inventory Control Manager inside the retail stores.

[redacted] **IT / COMPLIANCE MANAGER**

[redacted] aduated with a bachelor's degree in Computer Information Systems, minor in business administration. Angelo has worked for many Fortune 500 companies including Cardinal Health and CDW Inc. as a program analyst. [redacted] brings an incredible dynamic to our team with extensive knowledge in consultative sales and expert networking intelligence. [redacted] is required to stay up to date with the understanding of the State-mandated compliance landscape, with regular continuing education.

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 Air Force. 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. has extensive 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.

[redacted], SALES DIRECTOR

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

[redacted] AND ASSOCIATES, MARKETING TEAM

As a public relations practitioner in Las Vegas for more than 30 years, [redacted] 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, [redacted] partnered with [redacted] 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 [redacted]'s talents in creating synergistic relationships, working

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 – [redacted] 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, [redacted] 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, [redacted] is an award-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.

[redacted] began his career in public accounting in 1972. After sixteen years with two National CPA firms, [redacted] became a founder of [redacted] Over the years, [redacted] has acquired a unique and varied background of skills in accounting, taxation, business matters and financial management on the domestic level for various clients. [redacted] 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. [redacted] heads the Firm's effort in the areas of taxation and business advisory services.

[redacted] **ACCOUNTING DIRECTOR**

[redacted] has over 30 years Bookkeeping and Accounting experience. [redacted] has over 20 years working with QuickBooks accounting software, all versions. [redacted] has over 10 years adjusting financial statements. In 2004, [redacted] started a Bookkeeping business which led to a number of diversified clienteles, in a variety of industries. [redacted] moved to Las Vegas in 2016 to work for The Grove as their Accounting Manager. [redacted] 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.

[redacted], **COMPLIANCE COUNSEL**

[redacted] 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, [redacted] 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, [redacted] 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.

, DIRECTOR OF COMMUNITY OUTREACH

came to Las Vegas in 1988 as a district manager for the retail chain, the Limited. In 2000, completed a master's degree from UNLV to pursue a career in counseling. While completing her internship and post-graduate clinical hours, worked at Family and Child Treatment (FACT), an agency that specializes in the treatment of abuse for victims, families and offenders.

As a licensed Marriage and Family Therapist in private practice for over 15 years, has provided treatment for children, adolescents, adults and families for various issues including sexual abuse and domestic violence. Over the past two years, also worked as a contract psychotherapist at the Rape Crisis Center.

In 2002, co-founded The Ritter Charitable Trust (RCT), a supporting organization to the Nevada Community Foundation. The RCT supports children and families in need in Southern Nevada. serves on the RCT Board of Trustees and was instrumental in the production of "Into the World," a guidebook for youth aging out of the foster care system which became a groundbreaking template for similar books around the country. The RCT has been involved in numerous charities and causes in Southern Nevada for 16 years. It has contributed and raised millions of dollars as well as given significant time through the board's efforts and it's "Loaned Executive Program". For more information on the RCT please go to http://rittertrust.org/.

is actively engaged in community service and outreach. She currently serves on the board of the Children's Advocacy Alliance and the Boys Town Nevada Advisory Board. Additionally, has served on the board of Three Square, was a member of the Clark County Children's Mental Health Consortium, the Citizens Advisory Committee to the Clark County Department of Family Services, the Lincy Institute Social Services Advisory Committee and the Greater Good Counsel, a funder's forum of local family foundation philanthropists. In 2003, founded the Child Welfare Network, comprised of over 60 individuals representing nonprofits, providers and governmental agencies dedicated to reforming the child welfare system.

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Steven D. Grierson
CLERK OF THE COURT

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).

Victor Alvarez
- Owner
- Doctor (pathologist)

Daniel Badger
- Owner
- Real Estate

Dennis Badger
- Owner
- Nurse

John Bertucci
- Owner
- Doctor (chiropractor)

Scott Bojarz
- Board Member
- Owner
- Legal Advice

Bill Boschetto
- Owner
- Real Estate
- Retail Operations Experience

Christine Brzyszko
- Owner
- Real Estate Investments

Stanley Brzyszko
- Owner
- Real Estate Investments

Daniel Carvalho
- Owner
- Attorney

Nycole Cummings
- Board Member
- Owner
- Financial Projections / Cash Flow
- Real Estate

Leslie DeVore
- Owner
- Philanthropic Advisor

Thomas DeVore
- Owner
- Legal Advice
- Real Estate

Daniel Harris
- Owner
- Hemp Experience
- Real Estate

Sierra Heckman
- Owner
- Hemp / CBD Knowledge
- Real Estate

Brian Hyun
- Owner
- Production Operations
- SEC / Financial Experience

Demetrious Kouretas
- Owner / CEO
- Board Member
- Gaming Licensing
- Adult Licensing
- Hospitality
- Real Estate

John Ritter
- Board Member
- Land Use
- Real Estate Development

Carla Snyder
- Owner
- Science / Testing

Kristie Fournier
- Owner

Brandon Wiegand
- Owner
- Compliance of Regulatory Operations
- Marijuana Management
- Production Facility Oversight
- Real Estate

Scott Wisniewski
- Owner
- Investments

5.2.10.2
Owner, Officer, and Board Member Attestation Form

DOT-IGIG008887

0019-00801

SA002609

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DEPARTMENT OF TAXATION
Web Site: https://tax.nv.gov
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BRIAN SANDOVAL
Governor
JAMES DEVOLD
Chair, Nevada Tax Commission
WILLIAM D. ANDERSON
Executive Director

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Henderson, Nevada 89074
Phone: (702) 486-2300
Fax: (702) 486-3377

ATTACHMENT B

OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

I, [redacted] (PRINT NAME)

Attest that:

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

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

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

All in[redacted] 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 September 11, 2018 (date)

By [redacted] (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

Notary Stamp

Signature of notarial officer

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All information provided is true and correct

[redacted] 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 July 24, 2018 (date)

By [redacted] (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

Notary Stamp

A Stewart

Signature of notarial officer

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[redacted]

Signature of Owner, Officer or Board Member Date Signed 7-24-2018

State of Nevada

County of Clark

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correct.

8/2/18

d Member Date Signed

State of Nevada

County of Clark

Signed and sworn to (or 8/2/18 (date)

By_ ment)

Notary Stamp

Signature of notarial officer

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[redacted] 7-24-2018

Signature of Owner, Officer or Board Member Date Signed

State of Nevada

County of Clark

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By [redacted] (name(s) of person(s) making statement)

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

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

[redacted] 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 July 24, 2018 (date)

By [redacted] (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

Notary Stamp

Signature of notarial officer

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

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

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

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

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

ATTACHMENT B

OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

[redacted]

I, (PRINT NAME)

Attest that:

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

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

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

[redacted]

7/27/18

Signature of ~~Owner, Officer~~ or Board Member Date Signed

State of Nevada

County of CLARK

Signed and sworn to (or affirmed) before me on July 27, 2018 (date)

By [redacted] (name(s) of person(s) making statement)

NOTARY PUBLIC
MANDI ZAMBAI
STATE OF NEVADA - COUNTY OF CLARK
MY APPOINTMENT EXP. NOV. 8, 2018
No: 02-78775-1

Notary Stamp

Mandi Zambai

[redacted]

Signature of notarial officer

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DEPARTMENT OF TAXATION
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1550 College Parkway, Suite 115
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ATTACHMENT B

OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

I, [redacted] (PRINT NAME)

Attest that:

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

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

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

All information provided is true and correct.

[redacted] 7/24/2018

Signature of Owner, Officer or Board Member Date Signed

State of Nevada

County of Clark

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

By [redacted] (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

Notary Stamp

A Stewart

Signature of notarial officer

STATE OF NEVADA
DEPARTMENT OF TAXATION
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Chair, Nevada Tax Commission
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Henderson, Nevada 89074
Phone: (702) 486-2300
Fax: (702) 486-3377

ATTACHMENT B

OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

I, [redacted] _____(PRINT NAME)

Attest that:

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

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

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

All information provided is true and correct.

[redacted] 2/6/2018

Signature of Owner, Officer or Board Member — Date Signed

State of Nevada

County of Clark

Signed and sworn to (or affirmed) before me on August 6, 2018 (date)

By [redacted] (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

Notary Stamp

A Stewart

Signature of notarial officer

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ATTACHMENT B

OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

I, [redacted] (PRINT NAME)

Attest that:

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

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

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

All information provided is true and correct.

[redacted] 7/25/2018

Signature of Owner, Officer or Board Member Date Signed

State of Nevada

County of Clark

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

By [redacted] (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

Notary Stamp

A Stewart

Signature of notarial officer

STATE OF NEVADA
DEPARTMENT OF TAXATION
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ATTACHMENT B

OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

I, [redacted] (PRINT NAME)

Attest that:

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

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

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

All information provided is true and correct.

[redacted] 7-30-18

Signature of Owner, Officer or Board Member — Date Signed

State of Nevada

County of Nye

Signed and sworn to (or affirmed) before me on July 30th, 2018 (date)

By [redacted] (name(s) of person(s) making statement)

SHEILA M. FLAHERTY
Notary Public State of Nevada
No. 94-5779-14
My appt. exp. Feb. 27, 2020

Notary Stamp

Sheila M Flaherty

Signature of notarial officer

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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Executive Director

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Fax: (702) 486-3377

ATTACHMENT B

OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

I, [redacted] (PRINT NAME)

Attest that:

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

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

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

All information provided is true and correct.

[redacted] 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)

By [redacted] (name(s) of person(s) making statement)

NOTARY PUBLIC
STATE OF NEVADA
County of Clark
KELLY HERMANSON
Appt. No. 03-79991-1
My Appt. Expires Feb. 5, 2019

Notary Stamp — Signature of notarial officer

STATE OF NEVADA
DEPARTMENT OF TAXATION
Web Site: https://tax.nv.gov
1550 College Parkway, Suite 115
Carson City, Nevada 89706-7937
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ATTACHMENT B

OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

I, [redacted] (PRINT NAME)

Attest that:

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

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

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

All information provided is true and correct.

[redacted] 7/24/2018

Signature of Owner, Officer or Board Member — Date Signed

State of Nevada

County of Clark

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

By [redacted] (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

Notary Stamp

Signature of notarial officer

STATE OF NEVADA
DEPARTMENT OF TAXATION
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ATTACHMENT B

OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

I, [redacted] [redacted] (PRINT NAME)

Attest that:

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

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

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

All information provided is true and correct.

[redacted] 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 July 24, 2018 (date)

By [redacted] (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

Notary Stamp

A Stewart

Signature of notarial officer

STATE OF NEVADA
DEPARTMENT OF TAXATION
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Governor
JAMES DEVOLLD
Chair, Nevada Tax Commission
WILLIAM D. ANDERSON
Executive Director

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Henderson, Nevada 89074
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ATTACHMENT B

OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

I, [redacted] _____(PRINT NAME)

Attest that:

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

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

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

All information provided is true and correct.

[redacted] 7-24-2018

Signature of Owner, Officer or Board Member — Date Signed

State of Nevada

County of Clark

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

By [redacted] (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

Notary Stamp

Signature of notarial officer

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ATTACHMENT B

OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

I, [redacted] (PRINT NAME)

Attest that:

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

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

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

All information provided is true and correct.

[redacted] 07-24-18

Signature of Owner, Officer or Board Member Date Signed

State of Nevada

County of Clark

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

By [redacted] (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

Notary Stamp

Signature of notarial officer

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Chair, Nevada Tax Commission
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ATTACHMENT B

OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

I, [redacted] (PRINT NAME)

Attest that:

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

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

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

All information provided is true and correct.

[redacted] 07-24-18

Signature of Owner, Officer or Board Member Date Signed

State of ~~Nevada~~ WASHINGTON

County of KING

Signed and sworn to (or affirmed) before me on 7-24-2018 (date)

By [redacted] (name(s) of person(s) making statement)

Notary Stamp

Notary Public
State of Washington
Arturo Garcidueñas
Commission Expires 10/04/2021

Signature of notarial officer

STATE OF NEVADA
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ATTACHMENT B

OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

I, [redacted] (PRINT NAME)

Attest that:

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

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

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

All information provided is true and correct.

[redacted] 7/24/2018

Signature of Owner, Officer or Board Member Date Signed

State of Nevada

County of Clark

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

By [redacted] (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

Notary Stamp

A Stewart

Signature of notarial officer

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Chair, Nevada Tax Commission
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ATTACHMENT B

OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

I, [redacted] (PRINT NAME)

Attest that:

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

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

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

All information provided is true and correct.

[redacted] 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)

By [redacted] (name(s) of person(s) making statement)

ALICIA PENKERT
My Notary ID # 129922253
Expires August 15, 2022

Notary ~~Stamp~~

Alicia Penkert
Signature of notarial officer

5.2.10.3
Supplemental Owner, Officer and Board Member Information Form

DOT-TGIG008909

0019-00823

SA002631

STATE OF NEVADA
DEPARTMENT OF TAXATION
Web Site: https://tax.nv.gov
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ATTACHMENT C
OWNER, OFFICER AND BOARD MEMBER INFORMATION FORM

Provide the following information for each owner, officer and board member listed on the Recreational Marijuana Establishment Application. Use as many sheets as needed.

Last Name:	First Name:	MI:	☒ OR ☐ OF ☐ BM
[redacted]	[redacted]	[redacted]	

Date of Birth: **June 12, 1942**
Gender: **Male**
Race: **White**
Ethnicity: **Hispanic**

Residence Address: [redacted]

City:	County:	State:	Zip:
Yuma	**Yuma**	**AZ**	**85364**

Describe the individual's title, role in the organization and the responsibilities of the position of the individual:

Owner

Has this individual served as a principal officer or board member for a marijuana establishment that has had their establishment license or certificate revoked? ☐ Yes ☒ No

Has this individual previously had a medical marijuana establishment agent registration card or marijuana establishment agent registration card revoked ☐ Yes ☒ No

Is this individual an attending provider of health care currently providing written documentation for the issuance of registry identification cards or letters of approval? ☐ Yes ☒ No

Is this individual employed by or a contractor of the Department? ☐ Yes ☒ No

Has a copy of this individual's signed and dated Recreational Retail Marijuana Store Principal Officer or Board Member Attestation Form been submitted with this application? ☒ Yes ☐ No

Is this individual a law enforcement officer? ☐ Yes ☒ No

Has a copy of this individual's fingerprints on a fingerprint card been submitted to the Nevada Department of Public Safety? ☒ Yes ☐ No

Has a copy of the Request and Consent to Release Application Form been submitted with this application? ☒ Yes ☐ No

STATE OF NEVADA
DEPARTMENT OF TAXATION
Web Site: https://tax.nv.gov
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ATTACHMENT C (continued)

Has an ownership or financial investment interest in any other MME or ME. ☒ Yes ☐ No
If yes, list the person, the other ME(s) and describe the interest.

NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	INTEREST DESCRIPTION
[redacted]	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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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)
[redacted]	TGIG, LLC	C041	Owner
[redacted]	TGIG, LLC	P025	Owner
[redacted]	TGIG, LLC	T080	Owner
[redacted]	TGIG, LLC	T081	Owner
[redacted]	TGIG, LLC	D045	Owner
[redacted]	TGIG, LLC	D048	Owner

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ATTACHMENT C
OWNER, OFFICER AND BOARD MEMBER INFORMATION FORM

Provide the following information for each owner, officer and board member listed on the Recreational Marijuana Establishment Application. Use as many sheets as needed.

Last Name:	First Name:	MI:	☒ OR ☐ OF ☐ BM
[redacted]	[redacted]	[redacted]	

Date of Birth: **August 17, 1940** Race: **White** Ethnicity: **Non-Hispanic**
Gender: **Male**

Residence Address: [redacted]

City:	County:	State:	Zip:
Las Vegas	**Clark**	**NV**	**89131**

Describe the individual's title, role in the organization and the responsibilities of the position of the individual:

Owner

Has this individual served as a principal officer or board member for a marijuana establishment that has had their establishment license or certificate revoked? ☐ Yes ☒ No

Has this individual previously had a medical marijuana establishment agent registration card or marijuana establishment agent registration card revoked ☐ Yes ☒ No

Is this individual an attending provider of health care currently providing written documentation for the issuance of registry identification cards or letters of approval? ☐ Yes ☒ No

Is this individual employed by or a contractor of the Department? ☐ Yes ☒ No

Has a copy of this individual's signed and dated Recreational Retail Marijuana Store Principal Officer or Board Member Attestation Form been submitted with this application? ☒ Yes ☐ No

Is this individual a law enforcement officer? ☐ Yes ☒ No

Has a copy of this individual's fingerprints on a fingerprint card been submitted to the Nevada Department of Public Safety? ☒ Yes ☐ No

Has a copy of the Request and Consent to Release Application Form been submitted with this application? ☒ Yes ☐ No

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ATTACHMENT C (continued)

Has an ownership or financial investment interest in any other MME or ME. ☒ Yes ☐ No
If yes, list the person, the other ME(s) and describe the interest.

NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	INTEREST DESCRIPTION
[redacted]	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%

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ATTACHMENT C (continued)

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[redacted]	TGIG, LLC	C041	Owner
	TGIG, LLC	P025	Owner
	TGIG, LLC	T080	Owner
	TGIG, LLC	T081	Owner
	TGIG, LLC	D045	Owner
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OWNER, OFFICER AND BOARD MEMBER INFORMATION FORM

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Last Name:	First Name:	MI:	☒ OR ☐ OF ☐ BM
[redacted]	[redacted]	[redacted]	

Date of Birth: **June 29, 1938** Race: **White** Ethnicity: **Non-Hispanic**
Gender: **Female**

Residence Address: [redacted]

City:	County:	State:	Zip:
Las Vegas	**Clark**	**NV.**	**89131**

Describe the individual's title, role in the organization and the responsibilities of the position of the individual:

Owner

Has this individual served as a principal officer or board member for a marijuana establishment that has had their establishment license or certificate revoked? ☐ Yes ☒ No

Has this individual previously had a medical marijuana establishment agent registration card or marijuana establishment agent registration card revoked ☐ Yes ☒ No

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Is this individual employed by or a contractor of the Department? ☐ Yes ☒ No

Has a copy of this individual's signed and dated Recreational Retail Marijuana Store Principal Officer or Board Member Attestation Form been submitted with this application? ☒ Yes ☐ No

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ATTACHMENT C (continued)

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If yes, list the person, the other ME(s) and describe the interest.

NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	INTEREST DESCRIPTION
[redacted]	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%

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ATTACHMENT C (continued)

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NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	Capacity (OR, OF, BM)
[redacted]	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
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Last Name:	First Name:	MI:	☒ OR ☐ OF ☐ BM
[redacted]	[redacted]	[redacted]	

Date of Birth: **February 8, 1966** Race: Ethnicity:
Gender: **Male** **White** **Non-Hispanic**

Residence Address: [redacted]

City:	County:	State:	Zip:
Las Vegas	**Clark**	**NV.**	**89121**

Describe the individual's title, role in the organization and the responsibilities of the position of the individual:

Owner

Has this individual served as a principal officer or board member for a marijuana establishment that has had their establishment license or certificate revoked? ☐ Yes ☒ No

Has this individual previously had a medical marijuana establishment agent registration card or marijuana establishment agent registration card revoked ☐ Yes ☒ No

Is this individual an attending provider of health care currently providing written documentation for the issuance of registry identification cards or letters of approval? ☐ Yes ☒ No

Is this individual employed by or a contractor of the Department? ☐ Yes ☒ No

Has a copy of this individual's signed and dated Recreational Retail Marijuana Store Principal Officer or Board Member Attestation Form been submitted with this application? ☒ Yes ☐ No

Is this individual a law enforcement officer? ☐ Yes ☒ No

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ATTACHMENT C (continued)

Has an ownership or financial investment interest in any other MME or ME. ☒ Yes ☐ No
If yes, list the person, the other ME(s) and describe the interest.

NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	INTEREST DESCRIPTION
[redacted]	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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ATTACHMENT C (continued)

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Last Name:	First Name:	MI:	☒ OR ☐ OF ☐ BM
[redacted]	[redacted]		

Date of Birth: **July 29, 1963** Race: **White** Ethnicity: **Non-Hispanic**
Gender: **Male**

Residence Address: [redacted]

City:	County:	State:	Zip:
Henderson	**Clark**	**NV.**	**89052**

Describe the individual's title, role in the organization and the responsibilities of the position of the individual:

Owner

Has this individual served as a principal officer or board member for a marijuana establishment that has had their establishment license or certificate revoked? ☐ Yes ☒ No

Has this individual previously had a medical marijuana establishment agent registration card or marijuana establishment agent registration card revoked ☐ Yes ☒ No

Is this individual an attending provider of health care currently providing written documentation for the issuance of registry identification cards or letters of approval? ☐ Yes ☒ No

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Has a copy of this individual's signed and dated Recreational Retail Marijuana Store Principal Officer or Board Member Attestation Form been submitted with this application? ☒ Yes ☐ No

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ATTACHMENT C (continued)

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If yes, list the person, the other ME(s) and describe the interest.

NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	INTEREST DESCRIPTION
[redacted]	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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Last Name:	First Name:	MI:	☒ OR ☐ OF ☐ BM
[redacted]	[redacted]	[redacted]	

Date of Birth: **September 12, 1967** Race: Ethnicity:
Gender: **Male** **White** **Non-Hispanic**

Residence Address: [redacted]

City:	County:	State:	Zip:
Las Vegas	**Clark**	**NV.**	**89138**

Describe the individual's title, role in the organization and the responsibilities of the position of the individual:

Owner

Has this individual served as a principal officer or board member for a marijuana establishment that has had their establishment license or certificate revoked? ☐ Yes ☒ No

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Phone: (702) 486-2300
Fax: (702) 486-3377

ATTACHMENT C (continued)

Has an ownership or financial investment interest in any other MME or ME. ☒ Yes ☐ No
If yes, list the person, the other ME(s) and describe the interest.

NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	INTEREST DESCRIPTION
[redacted]	TGIG, LLC	C041	Owner 0.2750%
	TGIG, LLC	P025	Owner 0.2750%
	TGIG, LLC	T080	Owner 0.2750%
	TGIG, LLC	T081	Owner 0.2750%
	TGIG, LLC	D045	Owner 0.2750%
	TGIG, LLC	D048	Owner 0.2750%

STATE OF NEVADA
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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)
[redacted]	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 for each owner, officer and board member listed on the Recreational Marijuana Establishment Application. Use as many sheets as needed.

Last Name:	First Name:	MI:	☒ OR ☐ OF ☐ BM
[redacted]	[redacted]	[redacted]	

Date of Birth: **October 18, 1958** Race: **White** Ethnicity: **Non-Hispanic**
Gender: **Female**

Residence Address: [redacted]

City:	County:	State:	Zip:
Las Vegas	**Clark**	**NV.**	**89117**

Describe the individual's title, role in the organization and the responsibilities of the position of the individual:

Owner

Has this individual served as a principal officer or board member for a marijuana establishment that has had their establishment license or certificate revoked? ☐ Yes ☒ No

Has this individual previously had a medical marijuana establishment agent registration card or marijuana establishment agent registration card revoked ☐ Yes ☒ No

Is this individual an attending provider of health care currently providing written documentation for the issuance of registry identification cards or letters of approval? ☐ Yes ☒ No

Is this individual employed by or a contractor of the Department? ☐ Yes ☒ No

Has a copy of this individual's signed and dated Recreational Retail Marijuana Store Principal Officer or Board Member Attestation Form been submitted with this application? ☒ Yes ☐ No

Is this individual a law enforcement officer? ☐ Yes ☒ No

Has a copy of this individual's fingerprints on a fingerprint card been submitted to the Nevada Department of Public Safety? ☒ Yes ☐ No

Has a copy of the Request and Consent to Release Application Form been submitted with this application? ☒ Yes ☐ No

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ATTACHMENT C (continued)

Has an ownership or financial investment interest in any other MME or ME. ☒ Yes ☐ No
If yes, list the person, the other ME(s) and describe the interest.

NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	INTEREST DESCRIPTION
[redacted]	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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ATTACHMENT C (continued)

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

Provide the following information for each owner, officer and board member listed on the Recreational Marijuana Establishment Application. Use as many sheets as needed.

Last Name:	First Name:	MI:	☒ OR ☐ OF ☐ BM
[redacted]	[redacted]	[redacted]	

Date of Birth: **September 23, 1956** Race: **White** Ethnicity: **Non-Hispanic**
Gender: **Male**

Residence Address: [redacted]

City:	County:	State:	Zip:
Las Vegas	**Clark**	**NV.**	**89117**

Describe the individual's title, role in the organization and the responsibilities of the position of the individual:

Owner

Has this individual served as a principal officer or board member for a marijuana establishment that has had their establishment license or certificate revoked? ☐ Yes ☒ No

Has this individual previously had a medical marijuana establishment agent registration card or marijuana establishment agent registration card revoked ☐ Yes ☒ No

Is this individual an attending provider of health care currently providing written documentation for the issuance of registry identification cards or letters of approval? ☐ Yes ☒ No

Is this individual employed by or a contractor of the Department? ☐ Yes ☒ No

Has a copy of this individual's signed and dated Recreational Retail Marijuana Store Principal Officer or Board Member Attestation Form been submitted with this application? ☒ Yes ☐ No

Is this individual a law enforcement officer? ☐ Yes ☒ No

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ATTACHMENT C (continued)

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If yes, list the person, the other ME(s) and describe the interest.

NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	INTEREST DESCRIPTION
[redacted]	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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ATTACHMENT C (continued)

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NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	Capacity (OR, OF, BM)
[redacted]	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
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Last Name:	First Name:	MI:	☒ OR ☐ OF ☐ BM
[redacted]	[redacted]	[redacted]	

Date of Birth: **November 18, 1969** Race: Ethnicity:
Gender: **Male** **White** **Non-Hispanic**

Residence Address: [redacted]

City:	County:	State:	Zip:
Las Vegas	**Clark**	**NV.**	**89144**

Describe the individual's title, role in the organization and the responsibilities of the position of the individual:

Owner

Has this individual served as a principal officer or board member for a marijuana establishment that has had their establishment license or certificate revoked? ☐ Yes ☒ No

Has this individual previously had a medical marijuana establishment agent registration card or marijuana establishment agent registration card revoked ☐ Yes ☒ No

Is this individual an attending provider of health care currently providing written documentation for the issuance of registry identification cards or letters of approval? ☐ Yes ☒ No

Is this individual employed by or a contractor of the Department? ☐ Yes ☒ No

Has a copy of this individual's signed and dated Recreational Retail Marijuana Store Principal Officer or Board Member Attestation Form been submitted with this application? ☒ Yes ☐ No

Is this individual a law enforcement officer? ☐ Yes ☒ No

Has a copy of this individual's fingerprints on a fingerprint card been submitted to the Nevada Department of Public Safety? ☒ Yes ☐ No

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ATTACHMENT C (continued)

Has an ownership or financial investment interest in any other MME or ME. ☒ Yes ☐ No
If yes, list the person, the other ME(s) and describe the interest.

NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	INTEREST DESCRIPTION
[redacted]	TGIG, LLC	C041	Owner 0.3430%
	TGIG, LLC	P025	Owner 0.3430%
	TGIG, LLC	T080	Owner 0.3430%
	TGIG, LLC	T081	Owner 0.3430%
	TGIG, LLC	D045	Owner 0.3430%
	TGIG, LLC	D048	Owner 0.3430%

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ATTACHMENT C (continued)

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

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Last Name:	First Name:	MI:	☒ OR ☐ OF ☒ BM
[redacted]	[redacted]		

Date of Birth: **April 12, 1976** Race: **White** Ethnicity: **Non-Hispanic**
Gender: **Female**

Residence Address: [redacted]

City:	County:	State:	Zip:
Las Vegas	**Clark**	**NV.**	**89131**

Describe the individual's title, role in the organization and the responsibilities of the position of the individual:

Owner and Board Member

Has this individual served as a principal officer or board member for a marijuana establishment that has had their establishment license or certificate revoked? ☐ Yes ☒ No

Has this individual previously had a medical marijuana establishment agent registration card or marijuana establishment agent registration card revoked ☐ Yes ☒ No

Is this individual an attending provider of health care currently providing written documentation for the issuance of registry identification cards or letters of approval? ☐ Yes ☒ No

Is this individual employed by or a contractor of the Department? ☐ Yes ☒ No

Has a copy of this individual's signed and dated Recreational Retail Marijuana Store Principal Officer or Board Member Attestation Form been submitted with this application? ☒ Yes ☐ No

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Has a copy of this individual's fingerprints on a fingerprint card been submitted to the Nevada Department of Public Safety? ☒ Yes ☐ No

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ATTACHMENT C (continued)

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If yes, list the person, the other ME(s) and describe the interest.

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

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ATTACHMENT C (continued)

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

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Last Name:	First Name:	MI:	☒ OR ☐ OF ☐ BM
[redacted]	[redacted]	[redacted]	

Date of Birth: **May 5, 1961**
Gender: **Female**
Race: **White**
Ethnicity: **Non-Hispanic**

Residence Address: [redacted]

City:	County:	State:	Zip:
Henderson	**Clark**	**NV.**	**89052**

Describe the individual's title, role in the organization and the responsibilities of the position of the individual:

Owner

Has this individual served as a principal officer or board member for a marijuana establishment that has had their establishment license or certificate revoked? ☐ Yes ☒ No

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Fax: (702) 486-3377

ATTACHMENT C (continued)

Has an ownership or financial investment interest in any other MME or ME. ☒ Yes ☐ No
If yes, list the person, the other ME(s) and describe the interest.

NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	INTEREST DESCRIPTION
[redacted]	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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Phone: (775) 684-2000 Fax: (775) 684-2020

RENO OFFICE
4600 Kietzke Lane
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Reno, Nevada 89502
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Fax: (775) 688-1303

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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)
[redacted]	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 for each owner, officer and board member listed on the Recreational Marijuana Establishment Application. Use as many sheets as needed.

Last Name:	First Name:	MI:	☒ OR ☐ OF ☐ BM
[redacted]	[redacted]	[redacted]	

Date of Birth: **August 12, 1961** Race: **White** Ethnicity: **Non-Hispanic**
Gender: **Male**

Residence Address: [redacted]

City:	County:	State:	Zip:
Henderson	**Clark**	**NV.**	**89052**

Describe the individual's title, role in the organization and the responsibilities of the position of the individual:

Owner

Has this individual served as a principal officer or board member for a marijuana establishment that has had their establishment license or certificate revoked? ☐ Yes ☒ No

Has this individual previously had a medical marijuana establishment agent registration card or marijuana establishment agent registration card revoked ☐ Yes ☒ No

Is this individual an attending provider of health care currently providing written documentation for the issuance of registry identification cards or letters of approval? ☐ Yes ☒ No

Is this individual employed by or a contractor of the Department? ☐ Yes ☒ No

Has a copy of this individual's signed and dated Recreational Retail Marijuana Store Principal Officer or Board Member Attestation Form been submitted with this application? ☒ Yes ☐ No

Is this individual a law enforcement officer? ☐ Yes ☒ No

Has a copy of this individual's fingerprints on a fingerprint card been submitted to the Nevada Department of Public Safety? ☒ Yes ☐ No

Has a copy of the Request and Consent to Release Application Form been submitted with this application? ☒ Yes ☐ No

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ATTACHMENT C (continued)

Has an ownership or financial investment interest in any other MME or ME. ☒ Yes ☐ No
If yes, list the person, the other ME(s) and describe the interest.

NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	INTEREST DESCRIPTION
[redacted]	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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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)
[redacted]	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 for each owner, officer and board member listed on the Recreational Marijuana Establishment Application. Use as many sheets as needed.

Last Name:	First Name:	MI:	☒ OR ☐ OF ☐ BM
[redacted]	[redacted]	[redacted]	

Date of Birth: **July 10, 1955**
Gender: **Male**
Race: **White**
Ethnicity: **Non-Hispanic**

Residence Address: [redacted]

City:	County:	State:	Zip:
Pahrump	**Nye**	**NV.**	**89048**

Describe the individual's title, role in the organization and the responsibilities of the position of the individual:

Owner

Has this individual served as a principal officer or board member for a marijuana establishment that has had their establishment license or certificate revoked? ☐ Yes ☒ No

Has this individual previously had a medical marijuana establishment agent registration card or marijuana establishment agent registration card revoked ☐ Yes ☒ No

Is this individual an attending provider of health care currently providing written documentation for the issuance of registry identification cards or letters of approval? ☐ Yes ☒ No

Is this individual employed by or a contractor of the Department? ☐ Yes ☒ No

Has a copy of this individual's signed and dated Recreational Retail Marijuana Store Principal Officer or Board Member Attestation Form been submitted with this application? ☒ Yes ☐ No

Is this individual a law enforcement officer? ☐ Yes ☒ No

Has a copy of this individual's fingerprints on a fingerprint card been submitted to the Nevada Department of Public Safety? ☒ Yes ☐ No

Has a copy of the Request and Consent to Release Application Form been submitted with this application? ☒ Yes ☐ No

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ATTACHMENT C (continued)

Has an ownership or financial investment interest in any other MME or ME. ☒ Yes ☐ No
If yes, list the person, the other ME(s) and describe the interest.

NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	INTEREST DESCRIPTION
[redacted]	TGIG, LLC	C041	Owner 1.000%
	TGIG, LLC	P025	Owner 1.000%
	TGIG, LLC	T080	Owner 1.000%
	TGIG, LLC	T081	Owner 1.000%
	TGIG, LLC	D045	Owner 1.000%
	TGIG, LLC	D048	Owner 1.000%

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ATTACHMENT C (continued)

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NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	Capacity (OR, OF, BM)
[redacted]	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
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Provide the following information for each owner, officer and board member listed on the Recreational Marijuana Establishment Application. Use as many sheets as needed.

Last Name:	First Name:	MI:	☒ OR ☐ OF ☐ BM
[redacted]	[redacted]	[redacted]	

Date of Birth: **October 9, 1981** Race: **White** Ethnicity: **Non-Hispanic**
Gender: **Female**

Residence Address: [redacted]

City:	County:	State:	Zip:
Las Vegas	**Clark**	**NV.**	**89149**

Describe the individual's title, role in the organization and the responsibilities of the position of the individual:

Owner

Has this individual served as a principal officer or board member for a marijuana establishment that has had their establishment license or certificate revoked? ☐ Yes ☒ No

Has this individual previously had a medical marijuana establishment agent registration card or marijuana establishment agent registration card revoked ☐ Yes ☒ No

Is this individual an attending provider of health care currently providing written documentation for the issuance of registry identification cards or letters of approval? ☐ Yes ☒ No

Is this individual employed by or a contractor of the Department? ☐ Yes ☒ No

Has a copy of this individual's signed and dated Recreational Retail Marijuana Store Principal Officer or Board Member Attestation Form been submitted with this application? ☒ Yes ☐ No

Is this individual a law enforcement officer? ☐ Yes ☒ No

Has a copy of this individual's fingerprints on a fingerprint card been submitted to the Nevada Department of Public Safety? ☒ Yes ☐ No

Has a copy of the Request and Consent to Release Application Form been submitted with this application? ☒ Yes ☐ No

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ATTACHMENT C (continued)

Has an ownership or financial investment interest in any other MME or ME. ☒ Yes ☐ No
If yes, list the person, the other ME(s) and describe the interest.

NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	INTEREST DESCRIPTION
[redacted]	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%

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ATTACHMENT C (continued)

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NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	Capacity (OR, OF, BM)
[redacted]	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
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Last Name:	First Name:	MI:	☒ OR ☐ OF ☐ BM
[redacted]	[redacted]	[redacted]	

Date of Birth: **June 8, 1972**
Gender: **Male**
Race: **Asian**
Ethnicity: **Non-Hispanic**

Residence Address: [redacted]

City:	County:	State:	Zip:
Las Vegas	**Clark**	**NV.**	**89141**

Describe the individual's title, role in the organization and the responsibilities of the position of the individual:

Owner

Has this individual served as a principal officer or board member for a marijuana establishment that has had their establishment license or certificate revoked? ☐ Yes ☒ No

Has this individual previously had a medical marijuana establishment agent registration card or marijuana establishment agent registration card revoked ☐ Yes ☒ No

Is this individual an attending provider of health care currently providing written documentation for the issuance of registry identification cards or letters of approval? ☐ Yes ☒ No

Is this individual employed by or a contractor of the Department? ☐ Yes ☒ No

Has a copy of this individual's signed and dated Recreational Retail Marijuana Store Principal Officer or Board Member Attestation Form been submitted with this application? ☒ Yes ☐ No

Is this individual a law enforcement officer? ☐ Yes ☒ No

Has a copy of this individual's fingerprints on a fingerprint card been submitted to the Nevada Department of Public Safety? ☒ Yes ☐ No

Has a copy of the Request and Consent to Release Application Form been submitted with this application? ☒ Yes ☐ No

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ATTACHMENT C (continued)

Has an ownership or financial investment interest in any other MME or ME. ☒ Yes ☐ No
If yes, list the person, the other ME(s) and describe the interest.

NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	INTEREST DESCRIPTION
[redacted]	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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ATTACHMENT C (continued)

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NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	Capacity (OR, OF, BM)
[redacted]	TGIG, LLC	C041	Owner
	TGIG, LLC	P025	Owner
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	TGIG, LLC	T081	Owner
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Last Name:	First Name:	MI:	☒ OR ☐ OF ☒ BM
[redacted]	[redacted]	N	

Date of Birth: 01/10/1974 Race: Caucasian Ethnicity: Non-Hispanic
Gender: M

Residence Address: [redacted]

City:	County:	State:	Zip:
Las Vegas	Clark	NV	89117

Describe the individual's title, role in the organization and the responsibilities of the position of the individual:
OWNER AND BOARD MEMBER

Has this individual served as a principal officer or board member for a marijuana establishment that has had their establishment license or certificate revoked? ☐ Yes ☒ No

Has this individual previously had a medical marijuana establishment agent registration card or marijuana establishment agent registration card revoked ☐ Yes ☒ No

Is this individual an attending provider of health care currently providing written documentation for the issuance of registry identification cards or letters of approval? ☐ Yes ☒ No

Is this individual employed by or a contractor of the Department? ☐ Yes ☒ No

Has a copy of this individual's signed and dated Recreational Retail Marijuana Store Principal Officer or Board Member Attestation Form been submitted with this application? ☒ Yes ☐ No

Is this individual a law enforcement officer? ☐ Yes ☒ No

Has a copy of this individual's fingerprints on a fingerprint card been submitted to the Nevada Department of Public Safety? ☒ Yes ☐ No

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Fax: (702) 486-3377

ATTACHMENT C (continued)

Has an ownership or financial investment interest in any other MME or ME. ■ Yes ☐ No
If yes, list the person, the other ME(s) and describe the interest.

NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	INTEREST DESCRIPTION
[redacted]	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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Phone: (775) 687-9999
Fax: (775) 688-1303

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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)
[redacted]	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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ATTACHMENT C
OWNER, OFFICER AND BOARD MEMBER INFORMATION FORM

Provide the following information for each owner, officer and board member listed on the Recreational Marijuana Establishment Application. Use as many sheets as needed.

Last Name:	First Name:	MI:	☐ OR ☐ OF ☒ BM
[redacted]	[redacted]	[redacted]	

Date of Birth: 07/22/1957 Race: Caucasian Ethnicity: Non-Hispanic
Gender: M

Residence Address: [redacted]

City:	County:	State:	Zip:
Las Vegas	Clark	NV	89149

Describe the individual's title, role in the organization and the responsibilities of the position of the individual:
BOARD MEMBER

Has this individual served as a principal officer or board member for a marijuana establishment that has had their establishment license or certificate revoked? ☐ Yes ☒ No

Has this individual previously had a medical marijuana establishment agent registration card or marijuana establishment agent registration card revoked ☐ Yes ☒ No

Is this individual an attending provider of health care currently providing written documentation for the issuance of registry identification cards or letters of approval? ☐ Yes ☒ No

Is this individual employed by or a contractor of the Department? ☐ Yes ☒ No

Has a copy of this individual's signed and dated Recreational Retail Marijuana Store Principal Officer or Board Member Attestation Form been submitted with this application? ☒ Yes ☐ No

Is this individual a law enforcement officer? ☐ Yes ☒ No

Has a copy of this individual's fingerprints on a fingerprint card been submitted to the Nevada Department of Public Safety? ☒ Yes ☐ No

Has a copy of the Request and Consent to Release Application Form been submitted with this application? ☒ Yes ☐ No

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ATTACHMENT C (continued)

Has an ownership or financial investment interest in any other MME or ME. ☐ Yes ☒ No
If yes, list the person, the other ME(s) and describe the interest.

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

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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)
[redacted]	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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ATTACHMENT C
OWNER, OFFICER AND BOARD MEMBER INFORMATION FORM

Provide the following information for each owner, officer and board member listed on the Recreational Marijuana Establishment Application. Use as many sheets as needed.

Last Name:	First Name:	MI:	☒ OR ☐ OF ☐ BM
[redacted]	[redacted]	[redacted]	

Date of Birth: 12/19/1972 Race: Caucasian Ethnicity: Non-Hispanic
Gender: F

Residence Address: [redacted]

City:	County:	State:	Zip:
Las Vegas	Clark	NV	89129

Describe the individual's title, role in the organization and the responsibilities of the position of the individual:
OWNER

Has this individual served as a principal officer or board member for a marijuana establishment that has had their establishment license or certificate revoked? ☐ Yes ☒ No

Has this individual previously had a medical marijuana establishment agent registration card or marijuana establishment agent registration card revoked ☐ Yes ☒ No

Is this individual an attending provider of health care currently providing written documentation for the issuance of registry identification cards or letters of approval? ☐ Yes ☒ No

Is this individual employed by or a contractor of the Department? ☐ Yes ☒ No

Has a copy of this individual's signed and dated Recreational Retail Marijuana Store Principal Officer or Board Member Attestation Form been submitted with this application? ☒ Yes ☐ No

Is this individual a law enforcement officer? ☐ Yes ☒ No

Has a copy of this individual's fingerprints on a fingerprint card been submitted to the Nevada Department of Public Safety? ☒ Yes ☐ No

Has a copy of the Request and Consent to Release Application Form been submitted with this application? ☒ Yes ☐ No

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ATTACHMENT C (continued)

Has an ownership or financial investment interest in any other MME or ME. ☒ Yes ☐ No
If yes, list the person, the other ME(s) and describe the interest.

NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	INTEREST DESCRIPTION
[redacted]	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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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)
[redacted]	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 for each owner, officer and board member listed on the Recreational Marijuana Establishment Application. Use as many sheets as needed.

Last Name:	First Name:	MI:	☒ OR ☐ OF ☐ BM
[redacted]	[redacted]	[redacted]	

Date of Birth: 01/24/1942 Race: Caucasian Ethnicity: Non-Hispanic
Gender: M

Residence Address: [redacted]

City:	County:	State:	Zip:
Redmond	King	WA	98053

Describe the individual's title, role in the organization and the responsibilities of the position of the individual:
I am an Owner/Investor and have no day to day responsibilities at the facilities.

Has this individual served as a principal officer or board member for a marijuana establishment that has had their establishment license or certificate revoked? ☐ Yes ☒ No

Has this individual previously had a medical marijuana establishment agent registration card or marijuana establishment agent registration card revoked ☐ Yes ☒ No

Is this individual an attending provider of health care currently providing written documentation for the issuance of registry identification cards or letters of approval? ☐ Yes ☒ No

Is this individual employed by or a contractor of the Department? ☐ Yes ☒ No

Has a copy of this individual's signed and dated Recreational Retail Marijuana Store Principal Officer or Board Member Attestation Form been submitted with this application? ☒ Yes ☐ No

Is this individual a law enforcement officer? ☐ Yes ☒ No

Has a copy of this individual's fingerprints on a fingerprint card been submitted to the Nevada Department of Public Safety? ☒ Yes ☐ No

Has a copy of the Request and Consent to Release Application Form been submitted with this application? ☒ Yes ☐ No

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ATTACHMENT C (continued)

Has an ownership or financial investment interest in any other MME or ME. ☒ Yes ☐ No
If yes, list the person, the other ME(s) and describe the interest.

NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	INTEREST DESCRIPTION
[redacted]	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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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)
[redacted]	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 for each owner, officer and board member listed on the Recreational Marijuana Establishment Application. Use as many sheets as needed.

Last Name:	First Name:	MI:	☒ OR ☐ OF ☐ BM
[redacted]	[redacted]	[redacted]	

Date of Birth: 07/26/1983 Race: Caucasian Ethnicity: Non-Hispanic
Gender: M

Residence Address: [redacted]

City:	County:	State:	Zip:
Las Vegas	Clark	NV	89149

Describe the individual's title, role in the organization and the responsibilities of the position of the individual:
OWNER

Has this individual served as a principal officer or board member for a marijuana establishment that has had their establishment license or certificate revoked? ☐ Yes ☒ No

Has this individual previously had a medical marijuana establishment agent registration card or marijuana establishment agent registration card revoked ☐ Yes ☒ No

Is this individual an attending provider of health care currently providing written documentation for the issuance of registry identification cards or letters of approval? ☐ Yes ☒ No

Is this individual employed by or a contractor of the Department? ☐ Yes ☒ No

Has a copy of this individual's signed and dated Recreational Retail Marijuana Store Principal Officer or Board Member Attestation Form been submitted with this application? ☒ Yes ☐ No

Is this individual a law enforcement officer? ☐ Yes ☒ No

Has a copy of this individual's fingerprints on a fingerprint card been submitted to the Nevada Department of Public Safety? ☒ Yes ☐ No

Has a copy of the Request and Consent to Release Application Form been submitted with this application? ☒ Yes ☐ No

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ATTACHMENT C (continued)

Has an ownership or financial investment interest in any other MME or ME. ■ Yes ☐ No
If yes, list the person, the other ME(s) and describe the interest.

NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	INTEREST DESCRIPTION
[redacted]	TGIG, LLC	C041	Owner 0.1370%
	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%

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ATTACHMENT C (continued)

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NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	Capacity (OR, OF, BM)
[redacted]	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

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ATTACHMENT C
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Last Name:	First Name:	MI:	☒ OR ☐ OF ☐ BM
[redacted]	[redacted]	[redacted]	

Date of Birth: 09/27/1962 Race: Caucasian Ethnicity: Non-Hispanic
Gender: M

Residence Address: [redacted]

City:	County:	State:	Zip:
San Angelo	Tom Green	TX	76904

Describe the individual's title, role in the organization and the responsibilities of the position of the individual:
OWNER

Has this individual served as a principal officer or board member for a marijuana establishment that has had their establishment license or certificate revoked? ☐ Yes ☒ No

Has this individual previously had a medical marijuana establishment agent registration card or marijuana establishment agent registration card revoked ☐ Yes ☒ No

Is this individual an attending provider of health care currently providing written documentation for the issuance of registry identification cards or letters of approval? ☐ Yes ☒ No

Is this individual employed by or a contractor of the Department? ☐ Yes ☒ No

Has a copy of this individual's signed and dated Recreational Retail Marijuana Store Principal Officer or Board Member Attestation Form been submitted with this application? ☒ Yes ☐ No

Is this individual a law enforcement officer? ☐ Yes ☒ No

Has a copy of this individual's fingerprints on a fingerprint card been submitted to the Nevada Department of Public Safety? ☒ Yes ☐ No

Has a copy of the Request and Consent to Release Application Form been submitted with this application? ☒ Yes ☐ No

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ATTACHMENT C (continued)

Has an ownership or financial investment interest in any other MME or ME. ■ Yes ☐ No
If yes, list the person, the other ME(s) and describe the interest.

NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	INTEREST DESCRIPTION
[redacted]	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%

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

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

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

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

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

ATTACHMENT 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)
[redacted]	TGIG, LLC	C041	Owner
	TGIG, LLC	P025	Owner
	TGIG, LLC	T080	Owner
	TGIG, LLC	T081	Owner
	TGIG, LLC	D045	Owner
	TGIG, LLC	D048	Owner

5.2.10.4
Owner and Board Member Resumes

DOT-TGIG008973

0019-00887

SA002695

[redacted]

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

[redacted]

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 1975
University of Las Vegas Nevada

B.A., Education 1964
Black Hills State Teachers College, Spearfish South Dakota

High School 1958
Mowbridge Highschool, South Dakota

[redacted]

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

[redacted]

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 personaliz1ed 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

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.

[redacted]

[redacted]

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

[redacted] 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

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 [redacted] 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.
- [redacted] has advised numerous companies with regard to restructuring options both outside and within bankruptcy proceedings.
- [redacted] 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 [redacted] was a Manager and member of the Board of Directors of TGIG. [redacted] continues to provide legal and entity governance advice and assistance to TGIG.

Reid Rubinstein Bogatz | 2015 to present

- Managing Member. [redacted] 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. [redacted] handles a wide range of legal issues for a diverse variety of clients. [redacted] 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

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. [redacted] 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

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

University of Nevada, Las Vegas | 1990 to 1993

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

Lionel Sawyer & Collins | 1988 to 1990

- [redacted] was an associate attorney focusing on administrative law, lobbying, gaming and commercial litigation.

PROFESSIONAL ACTIVITIES

- [redacted] is a founding member of the advisory board for the Boyd School of Law at the University of Nevada Las Vegas, as well as the University of Nevada Las Vegas Business School, where he chaired the Minority Development Task Force.
- [redacted] 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.

[redacted]

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**

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

[redacted]

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

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

[redacted]

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

- 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.

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

[redacted]

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, [redacted] and two business partners formed the above referenced law firm that has grown to employ a total of 10 attorneys and 20 staff member [redacted] is the managing partner of the firm controlling all aspects of the business. [redacted] also is the principal owner of [redacted] which developed a 15,000 sq. foot office building downtown. [redacted] was the representative of [redacted] in all approval hearings before the Las Vegas City Council. His building received the City of Las Vegas Architectural Design Award for 2017 for downtown Las Vegas. [redacted] has focused his practice in the representation of victims who have suffered catastrophic or fatal injuries from serious accidents or medical malpractice. [redacted] 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. [redacted] 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 [redacted] 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.

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.

[redacted], Las Vegas, NV., 89131

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
  - Board of Trustees

[redacted] V 89052

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 - Gi*V*e (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

[redacted] 89052

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
1

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, [redacted] runs all day-to-day operations of Focus Property Group and its affiliated entities, an integrated real property investment and asset management firm. Mr. [redacted] 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.

[redacted] 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, [redacted] 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.

[redacted] 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

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

[redacted] 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, [redacted] 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 [redacted] 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, [redacted] 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.

[redacted]
[redacted] NV 89048
[redacted]

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**

[redacted]
Las Vegas, NV 89149
[redacted]

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

[redacted]
Las Vegas, NV 89141
[redacted]
Email: [redacted]

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 aNevada 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

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

[redacted]

EXPERIENCE

TGIG, LLC dba The Grove **Las Vegas, NV**
Owner / Chief Executive Officer 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 **Las Vegas, NV**
Owner 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 **Las Vegas, NV**
Owner 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 **San Jose, CA**
Owner 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

[redacted] **Investments** **Las Vegas, NV**
Owner / Real Estate Investment 7/1998 – Present

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

- 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 **San Jose, CA**
Vice President of Sales 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

[redacted]

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 — **1976 - 1982**
No degrees. Various classroom hours from the following institutions:
Phoenix J. C., American Academy of Dramatic Arts, Pasadena J. C., UCLA

High School — **1971 – 1975**
West High School, Phoenix Arizona

[redacted]
Las Vegas, NV 89129
[redacted]

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

- 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

[redacted]
[redacted] 98053

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

[redacted]

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

[redacted]

[redacted] 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.

[redacted] 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.

[redacted] 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.

[redacted] joined Western-Shamrock Corporation in 1990. During his tenure 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.

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.

[redacted] holds a Bachelor of Business Administration degree from Angelo 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

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[redacted]

[redacted] 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.

[redacted] 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.

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

[redacted] BIOGRAPHY

[redacted] 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. [redacted] worked as a Physical Education Instructor in the Clark County School District for 30 years before retiring in 1997. [redacted] also has experience in real estate, when he joined Focus Commercial Group in 2003 as an agent for five years.

[redacted] has been married for 57 years to [redacted] 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.

[redacted] BIOGRAPHY

[redacted] 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 [redacted] 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. [redacted] retired in 1996.

[redacted] has been married for 57 years to [redacted]; 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.

[redacted] BIOGRAPHY

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.

[redacted]

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 [redacted] 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.

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.

[redacted] BIOGRAPHY

[redacted] 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. [redacted] 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.

[redacted] ised his family in Las Vegas and all three of his children attended Clark County public school [redacted] 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.

[redacted] BIOGRAPHY

A resident of Las Vegas since 1989, Christine is self-employed as a cosmetologist. Through [redacted] 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.

[redacted] BIOGRAPHY

[redacted] 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.

[redacted] BIOGRAPHY

[redacted] 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).

[redacted] 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.

[redacted] 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.

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

[redacted]

Executive VP of Accounting

As Executive VP of Accounting [redacted] 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 [redacted] 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. [redacted] 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 [redacted] 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.

[redacted] BIOGRAPHY

[redacted] 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.

[redacted] 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 [redacted] s been married to [redacted] 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.

[redacted] BIOGRAPHY

[redacted] is the President and Chief Operating Officer of Focus Property Group, an integrated real property investment and asset management firm. [redacted]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. [redacted] 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, [redacted] 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.

[redacted] has been married for over 30 years to [redacted] 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."

[redacted] 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. [redacted] has provided legal advice to TGIG, LLC regarding its operations and compliance with the various laws and regulations which govern its business.

[redacted] BIOGRAPHY

[redacted] is a long-time resident of Pahrump with deep roots in the community. He moved to the valley with his parents [redacted] in 1963, where [redacted] grew up working on his father's farm.

[redacted] is an original member and co-founder of the Pahrump Little League organization, having raised three boys, all of whom graduated from Pahrump Valley High School. He is also a founding member of the Nye County Water District Governing Board and was a co-owner and manager of Desert Utilities Inc. for twelve years prior to its sale to Focus Property Group in 2005. [redacted] was a co-owner of 5 C-Stores that operated 55 gaming machines before selling his interest in the stores several years ago. Additionally, his experience working with government agencies includes owning and operating a Public Utility, Desert Utilities, Inc., which is located in Pahrump.

[redacted] of which [redacted] is the general partner, is a large landholder in the Pahrump Valley, and also owns a real estate brokerage called Hollis Harris Realty. [redacted] is the current broker for that real estate company.

Through the [redacted] d his family donated 25 acres of land for the construction of the Desert View Hospital, Pahrump's first and only hospital. They also have donated land for the construction of a Nathan Adelson Hospice, which will be built next to the hospital.

In addition to the donation of lands for the betterment of the Pahrump community, [redacted] also volunteers at the Pahrump Harvest Festival every year and has been a member of Big Brothers/Big Sisters organization for several years. Additionally, he has been a supporter of the local "No to Abuse" organization for several years.

[redacted] BIOGRAPHY

In 2017, [redacted] 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 [redacted] 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.

[redacted] 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.

[redacted] 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.

[redacted] 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 [redacted] Family Foundation, identifying opportunities for charitable contributions here in the Las Vegas Valley.

[redacted] BIOGRAPHY

[redacted] has a stellar track record and substantial experience working with state and federal regulatory agencies in the cannabis, gaming, and securities industries. [redacted] 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. [redacted] 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.

[redacted] 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, [redacted] 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, [redacted] 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. [redacted] managed the transition of the Production department from medical-use to adult-use.

[redacted] 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. [redacted] 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.

[redacted] 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. [redacted] led the TGIG team that donated 70 backpacks full of school supplies to Foster Kinship.

[redacted]

[redacted] 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. [redacted] 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.

[redacted] is co-founder/owner of TGIG, LLC dba The Grove and is currently the company's Chief Executive Officer. [redacted] 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. [redacted] 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 [redacted] purchased two existing gaming taverns and named them Lucky's Lounge and Restaurant. As an owner/operator [redacted] increased annual gaming revenue by over 400% and provided over 100 local jobs. Following the incredible success of his taverns, in 2008 [redacted] 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!, [redacted] opened a second location in Los Gatos, California. Due to the wildly popular concept and success of the OPA! brand, on April 28, 2011 [redacted] opened PETRA: A Greek Taverna in Las Vegas, which he successfully ran until October 2012. During his time in the hospitality industry, [redacted] 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, [redacted] 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.

[redacted] 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.

[redacted] BIOGRAPHY

[redacted] 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.

[redacted] has substantial experience in both operating marijuana establishments and in developing and implementing Nevada's regulatory structure. [redacted] 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. [redacted] is also a founding board member of both The Nevada Dispensary Association, and the Cannabis Trade Federation.

[redacted] 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.

[redacted] 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.

[redacted] 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, [redacted] 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.

[redacted] 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.

[redacted] is the co-founder of the Ritter Charitable Trust, which was established in the spring of 2002 by [redacted] and [redacted], a licensed marriage and family therapist. Both [redacted] and [redacted] 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/.

[redacted] BIOGRAPHY

[redacted] 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, [redacted] 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.