IN THE SUPREME COURT OF THE STATE OF NEVADA

Supreme Court Case No. 82014

IN RE: D.O.T. LITIGATION

IN RE: D.O.T. LITIGATION

Electronically Filed
Sep 29 2022 08:07 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 13 OF 16

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

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

ALPHABETICAL INDEX TO THE ESSENCE ENTITIES' SUPPLEMENTAL APPENDIX

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

CHRONOLOGICAL INDEX TO THE ESSENCE ENTITIES' SUPPLEMENTAL APPENDIX

No.	Document	<u>Date</u>	Vol.	Page Nos.			
1.	Applications (Redacted)	09/2018	1-16	SA000001-3829			
2.	Plaintiff's Trial Exhibit 1142 – Applications Spreadsheet	09/2018	16	SA003830-3851			
3.	Order Granting Integral's Motion to Intervene	04/22/2019	16	SA003852-3857			
4.	Order Granting Joint Motion to Consolidate	12/06/2019	16	SA003858-3869			
5.	Order Granting Plaintiffs Leave to File Amended Complaints	12/31/2019	16	SA003870			
6.	Court Minute Order regarding All Pending Motions	03/19/2020	16	SA003871-3874			
7.	Essence Entities' Motion for Summary Judgment	03/27/2020	16	SA003875-3887			
8.	Court Minute Order regarding Motion for Summary Judgment	05/15/2020	16	SA003888-3891			
9.	Essence Entities' Brief in Support of Judgment on Partial Findings	08/10/2020	16	SA003892-3896			
10.	Essence Entities' Closing Power Point Presentation	08/17/2020	16	SA003897-3923			
11.	Business Court Order Scheduling a Supplemental Rule 16 Conference	09/21/2020	16	SA003924-3928			
12.	Business Court Scheduling and Trial Order	10/27/2020	16	SA003929-3933			
13.	Order Granting Motion to Certify	08/04/2022	16	SA003934-3954			

CERTIFICATE OF SERVICE

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

/s/ Shannon Dinkel
An employee of PISANELLI BICE PLLC

5.2.8.2 Tab VIII - Source of Liquid Assets

J.P.Morgan

Statement Period

August 01 - August 31, 2018

Last Statement: July 31, 2018



Account Value With Accruais \$227,133.05

RUBY MOUNTAIN HOLDING CO., LLC

LTD LIABILITY CO

Account Activity Summary

Description

Year-to-Date

ENDING ACCOUNT VALUE \$227,100.36 \$227,100.36

This Period

ENDING ACCOUNT VALUE	\$227,100.36	\$227,100.36
Net Accrued Income	32.69	32,69
Account Value With Accruals	\$227,133.05	\$227,133.05

¹ Account fees, management fees, and debit interest are included. Trade related fees charged by brokers and commissions impact the total cost or proceeds of your trades and are not included here.

Month End Closing Method: First In, First Out (FIFO)

Your Broker/Dealer is J.P. MORGAN SECURITIES LLC, 4 Chase Metrotech Center, Brooklyn, New York 11245-0001

INVESTMENT AND INSURANCE PRODUCTS ARE: -NOT FDIC INSURED - NOT INSURED BY ANY FEDERAL GOVERNMENT AGENCY
-NOT A DEPOSIT OR OTHER OBLIGATION OF, OR GUARANTEED BY, JPMORGAN CHASE BANK, N.A. OR ANY OF ITS AFFILIATES
-SUBJECT TO INVESTMENT RISKS, INCLUDING POSSIBLE LOSS OF THE PRINCIPAL AMOUNT INVESTED.

Page 3 of 20

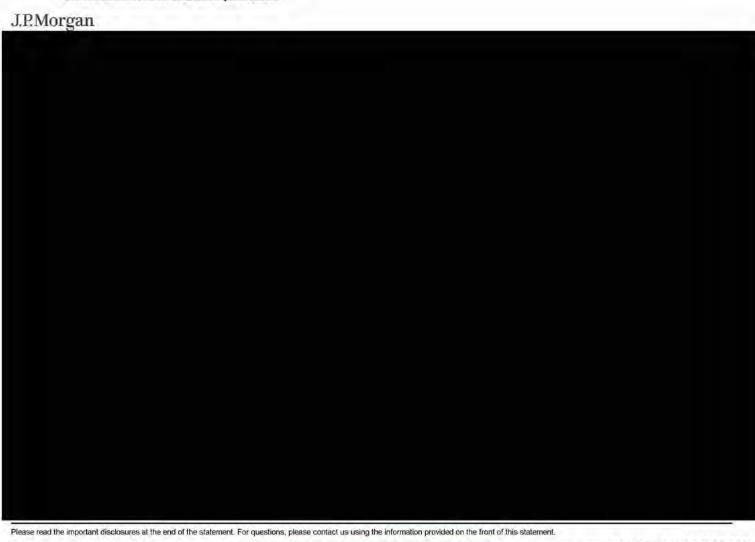
JPMorgan Chase Bank, N.A. and its affiliates (collectively "JPMCB") offer investment products, which may include bank managed accounts and custody, as part of its trust and fiduciary services. Other investment products and services, such as brokerage and advisory accounts, are offered through J.P. Morgan Securities LLC (JPMS), a member of FINRA and SIPC. For information about your account, please refer to your official JPMS account statement which should not be used for tax reporting purposes. Please read the important disclosures at the end of the statement. For questions, please call (347) 643 9953

STATEMENT SUMMARY

BROKERAGE

IMPORTANT INFORMATION HCNV000127

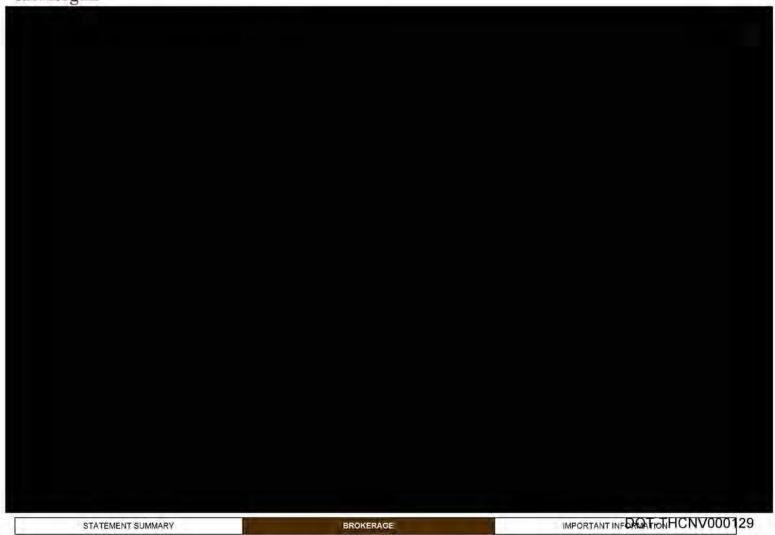
5.2.8.2 Tab VIII - Source of Liquid Assets



STATEMENT SUMMARY BROKERAGE IMPORTANT INFORMATIONHCNV000128

5.2.8.2 Tab VIII - Source of Liquid Assets





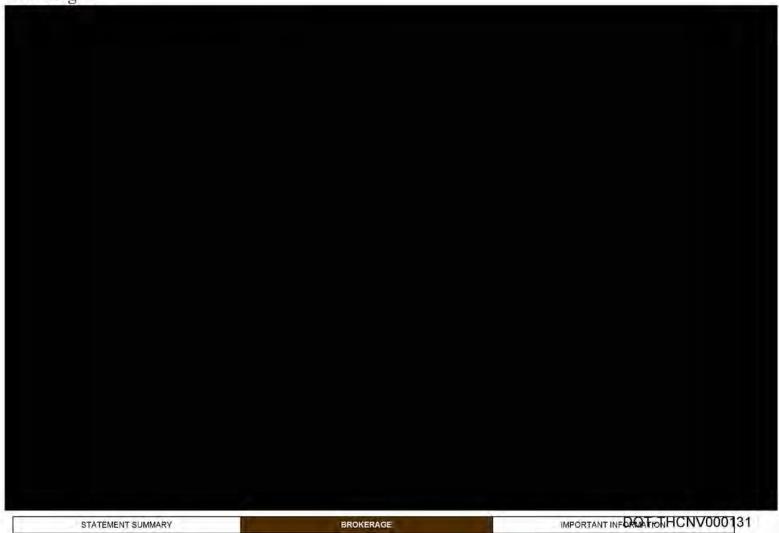
5.2.8.2 Tab VIII - Source of Liquid Assets

J.P.Morgan



5.2.8.2 Tab VIII - Source of Liquid Assets





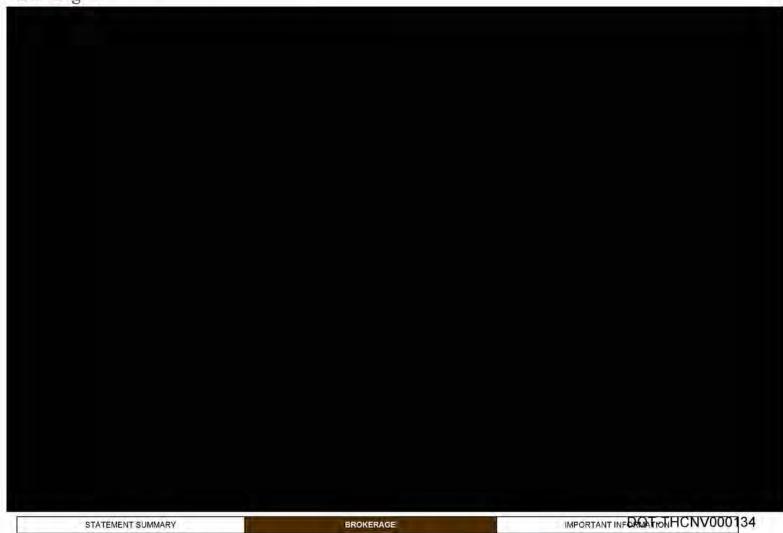
5.2.8.2 Tab VIII - Source of Liquid Assets	
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	Page 8 of 20
	DOT-THCNV000132
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5.2.8.2 Tab VIII - Source of Liquid Assets

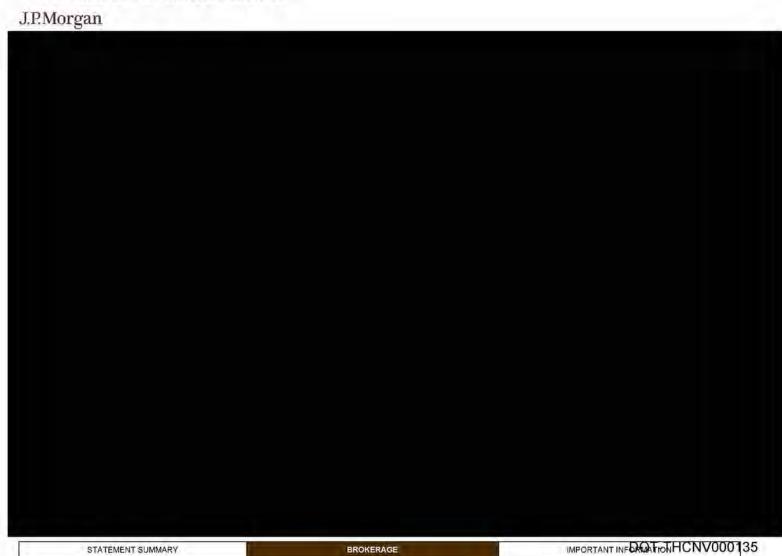


5.2.8.2 Tab VIII - Source of Liquid Assets





5.2.8.2 Tab VIII - Source of Liquid Assets



5.2.8.2 Tab VIII - Source of Liquid Assets



5.2.8.2 Tab VIII - Source of Liquid Assets



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5.2.8.2 Tab VIII - Source of Liquid Assets





5.2.8.2 Tab VIII - Source of Liquid Assets



5.2.8.2 Tab VIII - Source of Liquid Assets

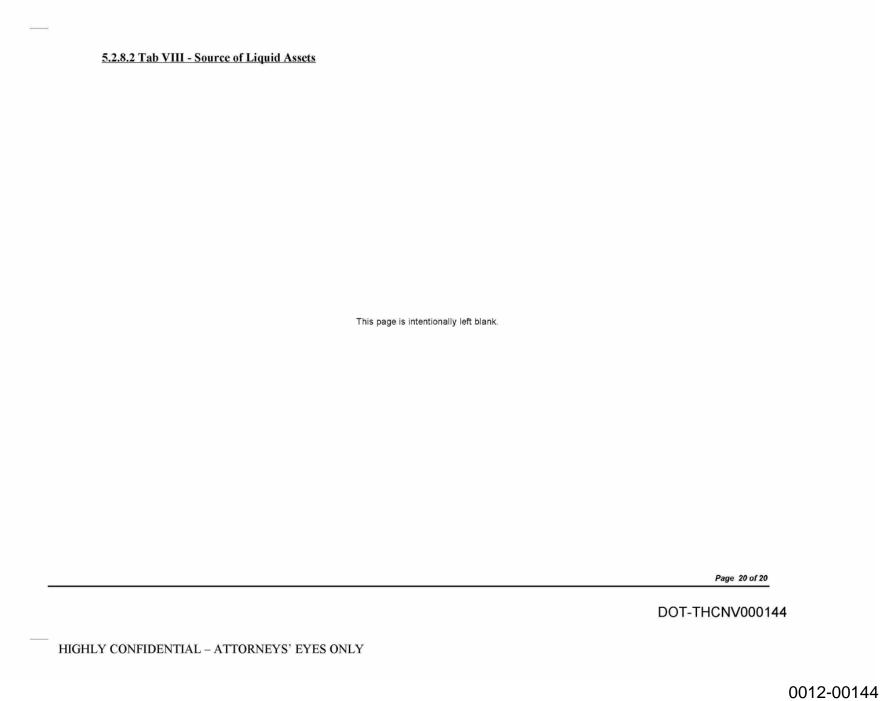


5.2.8.2 Tab VIII - Source of Liquid Assets

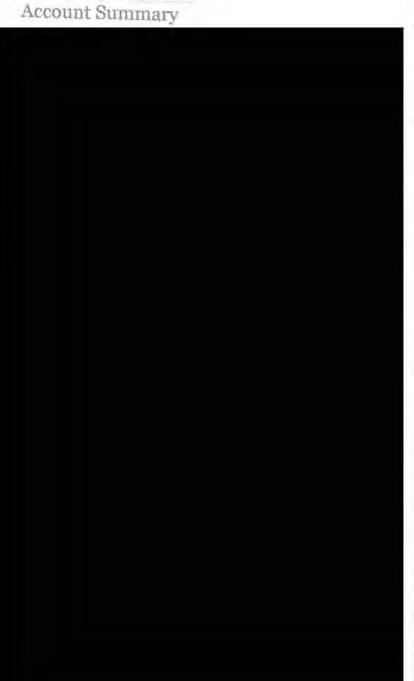


5.2.8.2 Tab VIII - Source of Liquid Assets





Collapse all categories All Accounts
Account Summary



Assets

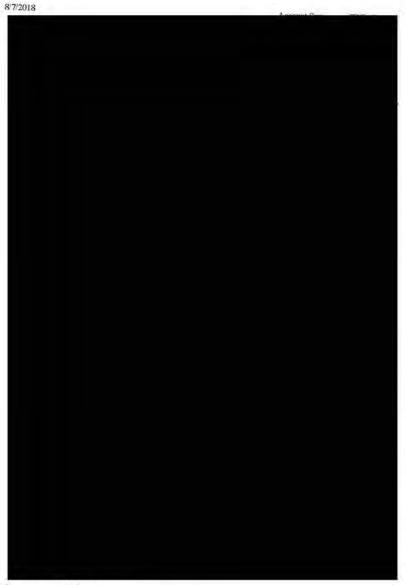
Cash accounts \$96,568.05

Investment accounts

\$2,496,806.60

Total assets \$2,593,374.65

https://connect.secure.wellsfargo.com/accounts/start?st=1533692163&WFAppId=&SAMLart=AAQBy%2BoEQCR14WDgSxaU4QNGCHpGcoS1ymUK2OYH2nH... 1/3



"Account Disclosures

Investment and Insurance Products:

Are Not insured by the FDIC or any other federal government agency Are Not deposits of or guaranteed by a Bank May Lose Value

Wells Fargo Advisors is a trade name used by Wells Fargo Clearing Services, LLC, Member SIPC, a registered broker-dealer and non-bank affiliate of Wells Fargo & Company.

Deposit products offered by Wells Fargo Bank, N.A. Member FDIC, a bank affiliate of Wells Fargo & Company.

♠ Equal Housing Lender

https://connect.secure.wellsfargo.com/accounts/start?st=1533692163&WFAppId=&SAMLart=AAQBy%2BoEQCR14WDgSxaU4QNGCHpGcoS1ymUK2OYH2nH... 2/3

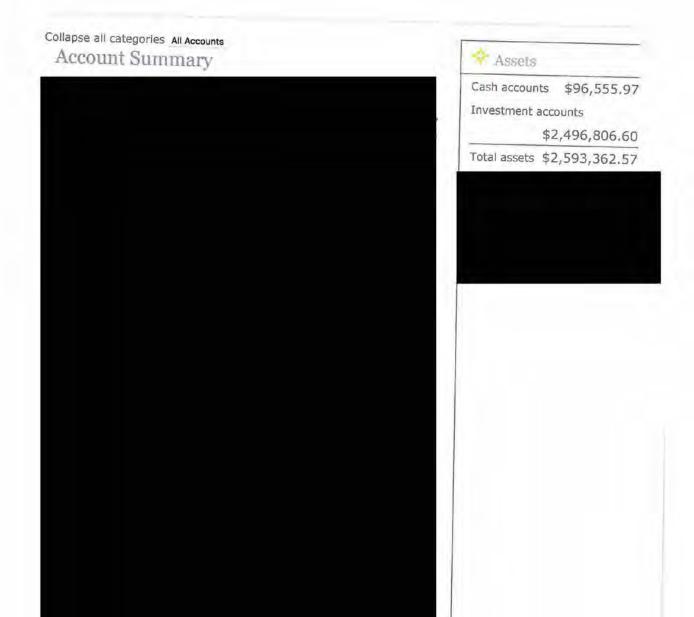
8/7/2018

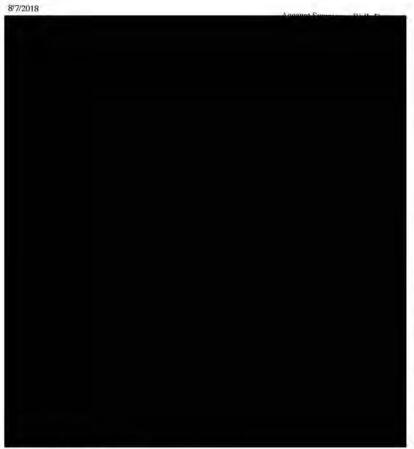
Account Summary - Wells Fargo

FICO is a registered trademark of Fair Isaac Corporation in the United States and other countries.

https://connect.secure.wellsfargo.com/accounts/start/st=1533692163&WFAppld=&SAMLart=AAQBy%2BoEQCR14WDgSxaTl4QNGCHpGcoS1ymUK2OYH2nH... 3.3

Skip to main content





*Account Disclosures

Investment and Insurance Products:

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https://connect.secure.wellsfargo.com/accounts/start/SAMLart=AAQB3%2BoEQCR14WDgSxaU4QNGCHpGcoS1DJkBVgiTAy%2FH9SF3KWt0koy%2BC0k%3... 2/2

Below is a recap of all taxes and other beneficial financial contributions paid to the State of Ne subdivisions in the last 5 years by THC Nevada, and its Owners.

	TOTAL TAXES AND OTHER CONTRIBUTIONS PAID				
	\$ 2,253,319.98				
	\$ 121,486.29				
	\$ 1,607,103.61				
	\$ 3,514.31				
	\$ 10,228.85				
	\$ 3,353.44				
	\$ 820,072.25				
	\$ 66,585.62				
	\$ 34,067.30				
	\$ 1,924.00				
	\$ 8,110.48				
	\$ 38,847.19				
	\$ 3,028.54				
	\$ 8,250.18				
	\$ 6,548.37				
	\$ 2,757.67				
	\$ 4,623.94				
	\$ 7,365.30				
TOTAL	\$ 5,001,187.32				

vada and it political

Charitable Donations							
\$	181,343.24						
\$	82,899.24						
\$	62,391.00						
\$	96,500.00						
\$	423,133.48						

NV Property Taxes Breakdown

			2018	2017	2016	2015	2014	TOTAL
		\$	2,913.70	\$ 2,828.91	\$ 2,757.28	\$ 2,751.67	\$ 2,671.39	\$ 13,922.95
		\$	1,529.34	\$ 1,984.97				\$ 3,514.31
		\$	1,630.06	\$ 2,198.23	\$ 2,163.87	\$ 2,149.53	\$ 2,087.16	\$ 10,228.85
		\$	3,353.44					\$ 3,353.44
		See	e Breakdown					\$ 820,072.25
		\$	738.87	\$ 1,432.20				\$ 2,171.07
		\$	3,238.52	\$ 7,846.86	\$ 7,722.18	\$ 7,695.35	\$ 7,564.39	\$ 34,067.30
		\$	398.65	\$ 1,525.35				\$ 1,924.00
		\$	3,529.19	\$ 4,581.29				\$ 8,110.48
		\$	37,602.06	\$ 1,245.13				\$ 38,847.19
		\$	1,545.37	\$ 1,483.17				\$ 3,028.54
		\$	526.93	\$ 1,985.38	\$ 1,934.58	\$ 1,931.65	\$ 1,871.64	\$ 8,250.18
		\$	2,266.32	\$ 4,282.05				\$ 6,548.37
		\$	1,200.12	\$ 1,557.55				\$ 2,757.67
		\$	2,670.40	\$ 1,953.54				\$ 4,623.94
		\$	3,197.79	\$ 4,167.51				\$ 7,365.30
ТОТ	ΓAL							\$ 968,785.84



TGG Accounting 5940 S. Rainbow Blvd. Las Vegas, NV 89118

September 7, 2018

State of Nevada Department of Taxation 1550 College Parkway, Suite 115 Carson City, Nevada 89706-7937

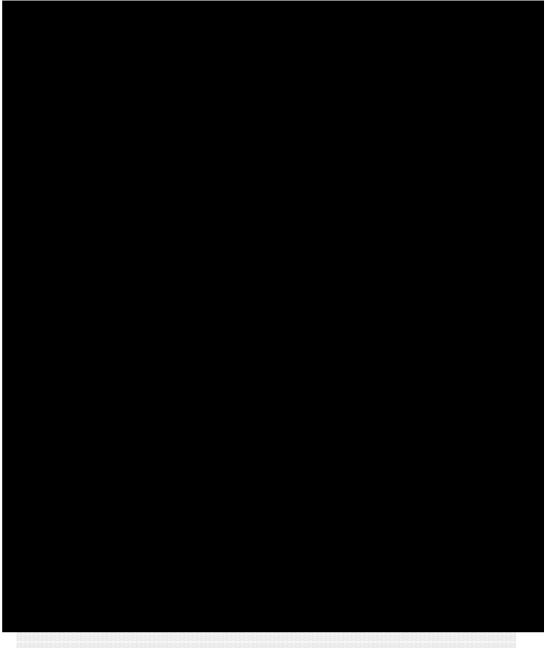
REF: Recreational Marijuana Establishment License Application, Part I, 5.2.9. Tab IX – Evidence of taxes paid; other beneficial financial contributions

To whom it may concern,

Please see below a list of taxes paid per the applicant's, THC Production, LLC, accounting system.



DOT-THCNV000153



GRAND TOTAL \$ 121,486.29

DOT-THCNV000154

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

0012-00154 SA003028

Sincerely,

Melanie Costa

Senior Controller

Melanie Costa

DOT-THCNV000155



TGG Accounting 5940 S. Rainbow Blvd. Las Vegas, NV 89118

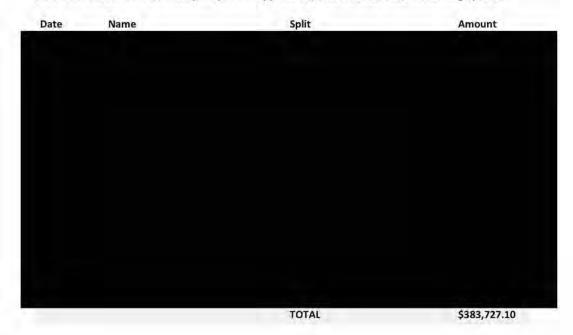
September 5, 2018

State of Nevada Department of Taxation 1550 College Parkway, Suite 115 Carson City, Nevada 89706-7937

REF: Recreational Marijuana Establishment License Application, Part I, 5.2.9. Tab IX – Evidence of taxes paid; other beneficial financial contributions

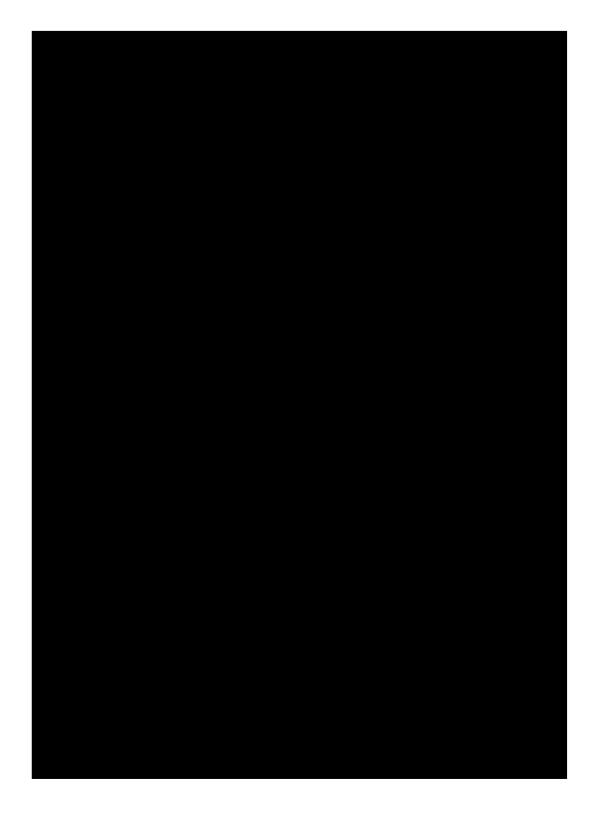
To whom it may concern,

Please see below a list of taxes paid per the applicant's, THC Nevada, LLC, accounting system.



DOT-THCNV000156

5.2.9 Tab IX - Evidence of Taxes Paid - Other Beneficial Contributions



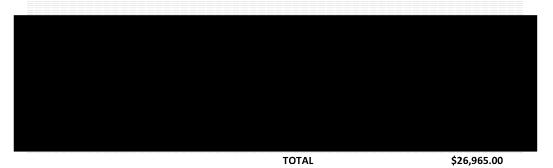
DOT-THCNV000157

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

0012-00157 SA003031



TOTAL \$1,842,627.88



GRAND TOTAL \$2,253,319.98

Sincerely,

Melanie Costa

Melanie Costa Senior Controller

DOT-THCNV000158

Nevada Department of Taxes Paid - Other Beneficial Contributions

Form TXR-030.01

Nevada Commerce Tax Return						
Busin	Business Entity NAICS code category 0 1 1 Tax ID No					
For th	For the taxable year 7/1/2017 through 6/30/2018					
	Business Entity legal name THC NEVADA LLC					
		, 0				
	declare	that the Gross Revenu	ue from engaging in business in Nev	yada of the above Ri	usiness Entity did	not exceed \$4,000,000,00
_		e taxable year.	ac from engaging in business in Nev	ada or the above b	usiness Entity did	110t exceed \$4,000,000.00
		•	IS CHECKED, SKIP LINES 1 THROU	IGH 35		
	inal retu		Amended return	Alternative site	using method	Estimates used
Η.			ng in business in Nevada		using method	Estimates asea
	1	Sale of inventory	ing in business in ivevaua		1	\$7,911,302.04
g g	2	Service performance	2		2	\$0.00
Sitused to Nevada	3	Rents, royalties and			3	\$0.00
Ž	4	Interest income from	n credit sales and loans		40	\$0.00
\$	5	Damages received fr	om litigation for loss of business in	come		\$0.00
as	6	Insurance proceeds	for loss of business income		6	\$0.00
šŧ	7	Forgiven debt				\$0.00
	8	Other revenue				\$0.00
	9		(Line 1 through Line 8)		9	\$7,911,302.04 (\$4,000,000.00)
	10 11	Less \$4,000,000.00	nresnoid enue (Line 9 less Line 10)		10	\$3,911,302.04
	11		PR LESS, GO TO LINE 29 AND INPUT	ZEROD A	v 11	\$3,911,302.04
	Gener	al Business Deduction	-	ZERO	\	
	12	Returns and refunds			12	\$0.00
	13	Bad debt		Mark St. Commercial	<i>₹</i> 13	\$0.00
e e	14	Distributions require	ed by fiduciary duty or law		14	\$0.00
le l	15	Distributions under	certain written contracts 🔝 🧬 🧐	10.00 m	15	\$0.00
ē	16		ertain expenses and advances from		16	\$0.00
] .⊑	17				\$0.00	
l de	14 Distributions required by fiduciary duty or law 14 15 Distributions under certain written contracts 15 16 Reimbursement of certain expenses and advances from clients 16 17 Taxes collected from 3 rd party and remitted to taxing authority 17 18 Other deductions 18			\$0.00		
	Indust	try Specific Deduction	s & S			
Έ	19	Employee leasing de	duction		19	\$0.00
g	20	Gaming deduction	A TALL A		20	\$0.00
e	21	Health care provide	775242		21	\$0.00
₹	22 23	Insurance deduction Liquor tax deduction	Table 1886		22 23	\$0.00 \$0.00
-	24	Mining deduction			24	\$0.00
	25	US Armed Forces ho	using deduction		25	\$0.00
	26		ne 12 through Line 25)		26	\$0.00
	27		nue (Line 11 less Line 26, but not	ess than \$0)	27	\$3,911,302.04
	28	Tax rate per NAICS o	ode category		28	0 . 0 0 0 6 3
	29	Commerce Tax due			29	\$2,464.12
bility	30	Plus penalty			30	\$0.00
abi	31	Plus interest			31	\$0.00
Tax lia	32	Plus liability establis			32	\$0.00
"	33	Less credit(s) approv			33	\$0.00
	34		nd payable (Line 29 through Line 33	5)	34 35	\$2,464.12
<u></u>		Amount remitted wi				\$0.00
			ify that I have examined this return	and to the best of i	my knowledge an	d belief it is true, correct
	and complete.					
Business Entity authorized Nicholas D Puliz Phone number:			(702) 326-877	4		
<u> </u>		filed return:		_	<u> </u>	
	ne and tit		Nicholas D Puliz	Date:	7/24/2018	
Conf	firmatior	n Number:	18Z0006031491	For Department u	se only	
102300001401						

TXR-020.05 MODIFIED BUSINESS TAX RETURN-GENERAL BUSINESS NEVADA DEPARTMENT OF TAXATION Paid - Other Beneficial Contributions Revised 02/03/16 TID NO:020-TX **MODIFIED BUSINESS TAX RETURN** GENERAL BUSINESS (Effective July 1, 2016) FOR DEPARTMENT USE ONLY Mail Original To: NEVADA DEPARTMENT OF TAXATION PO BOX 7165 SAN FRANCISCO, CA, 94120-7165 PERIOD ENDING: 6/30/2018 THC NEVADA LLC DUE BY: 5/1/2017 DATE PAID: IF POSTMARKED AFTER DUE DATE, PENALTY AND INTEREST WILL APPLY If your business name or address has changed, please contact the Call Center at (866) 962-3707 as soon as possible to update your account with the Department. 1. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER (Same amount as on Line 3 of ESD Form NUCS 4072) \$206,913.35 1. 2a. ENTER DEDUCTION FOR PAID HEALTH INSURANCE/HEALTH \$6,304.70 2a. BENEFITS PLAN 2b. ENTER DEDUCTION FOR QUALIFIED VETERANS WAGES 2b. \$0.00 (See Instructions) 3. Line 1 minus Line 2a and Line 2b 3. \$200,608.65 4. Offset Carried Forward from Previous Quarter 4. \$0.00 5. Line 3 minus Line 4 5. \$200,608,65 6. TAXABLE WAGES (If line 5 is greater than zero enter amount here, \$200,608.65 6. if less than zero enter on Line 17) 7. ENTER THRESHOLD OF \$50,000. \$0.00 7. 8. TAXABLE WAGES (Line 5 minus Line 7, but no less than \$0) \$2,221.48 8. 9. CALCULATED TAX (Line 8 x .01475) \$2,221.48 9. 10. COMMERCE TAX CREDIT 10. \$0.00 11. CREDITS (Overpayments or other approved credits) 11. \$0.00 12. NET TAX DUE (Line 9 minus Line 10) \$2,221.48 12. 13. PENALTY (See FAQs for current rate and calculation) 13. \$177.72 \$16.66 14. INTEREST (See FAQs for cultrent rate and calculation) 14. \$0.00 15. 15. PREVIOUS DEBITS (Outstanding liabilities)

MAKE CHECK PAYABLE TO NEVADA DEPT OF TAXATION - A RETURN MUST BE FILED EVEN IF NO TAX LIABILITY EXISTS

Person that filed return Nicholas D Puliz	Phone Number (702) 326-8774	Date 7/24/2018	I hereby certify that this return, including any accompanying schedules and statements, has been examined by me and to the best of
Title	FEIN of Business Named Above		my knowledge and belief is a true, correct and complete return. THIS RETURN MUST BE SIGNED

16.

17.

18.

18Z0006031491

17. AMOUNT PAID

DOT-THCNV000160

\$2,415.86

\$0.00

\$0.00

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

16. TOTAL AMOUNT DUE (Line 12 + Line 13 + Line 14 + Line 15)

amount here. This Offset will be carried forward for the next quarter)

18. CARRY FORWARD (If Line 5 is less than zero (0) enter

TXR-020.05 MODIFIED BUSINESS TAX RETURN-GENERAL BUSINESS NEVADA DEPARTMENT OF TAXATION Paid - Other Beneficial Contributions Revised 02/03/16 TID NO:020-TX **MODIFIED BUSINESS TAX RETURN** GENERAL BUSINESS (Effective July 1, 2016) FOR DEPARTMENT USE ONLY Mail Original To: NEVADA DEPARTMENT OF TAXATION PO BOX 7165 SAN FRANCISCO, CA, 94120-7165 PERIOD ENDING: 6/30/2018 THC NEVADA LLC DUE BY: 5/1/2017 DATE PAID: IF POSTMARKED AFTER DUE DATE, PENALTY AND INTEREST WILL APPLY If your business name or address has changed, please contact the Call Center at (866) 962-3707 as soon as possible to update your account with the Department. 1. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER \$206,913.35 1. (Same amount as on Line 3 of ESD Form NUCS 4072) 2a. ENTER DEDUCTION FOR PAID HEALTH INSURANCE/HEALTH \$6,304,70 2a. BENEFITS PLAN 2b. ENTER DEDUCTION FOR QUALIFIED VETERANS WAGES 2b. \$0.00 (See Instructions) 3. Line 1 minus Line 2a and Line 2b 3. \$200,608.65 4. Offset Carried Forward from Previous Quarter 4. \$0.00 5. Line 3 minus Line 4 5. \$200,608,65 6. TAXABLE WAGES (If line 5 is greater than zero enter amount here, \$200,608.65 6. if less than zero enter on Line 17) 7. ENTER THRESHOLD OF \$50,000. \$0.00 7. 8. TAXABLE WAGES (Line 5 minus Line 7, but no less than \$0) \$2,221.48 8. 9. CALCULATED TAX (Line 8 x .01475) \$2,221.48 9. 10. COMMERCE TAX CREDIT 10. \$0.00 11. CREDITS (Overpayments or other approved credits) 11. \$0.00 12. NET TAX DUE (Line 9 minus Line 10) \$2,221.48 12. 13. PENALTY (See FAQs for current rate and calculation) 13. \$177.72 \$16.66 14. INTEREST (See FAQs for cultrent rate and calculation) 14. \$0.00 15. PREVIOUS DEBITS (Outstanding liabilities) 15. \$2,415.86 16. TOTAL AMOUNT DUE (Line 12 + Line 13 + Line 14 + Line 15) 16. 17. AMOUNT PAID \$0.00 17. 18. CARRY FORWARD (If Line 5 is less than zero (0) enter 18. \$0.00

MAKE CHECK PAYABLE TO NEVADA DEPT OF TAXATION - A RETURN MUST BE FILED EVEN IF NO TAX LIABILITY EXISTS

Person that filed return Nicholas D Puliz	Phone Number (702) 326-8774	Date 7/24/2018	I hereby cer including an schedules a examined b
Title	FEIN of Business Named Abo	ve	my knowled correct and

I hereby certify that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete return. THIS RETURN MUST BE SIGNED

18Z0006031491

DOT-THCNV000161

amount here. This Offset will be carried forward for the next quarter)

TXR-020.05 MODIFIED BUSINESS TAX RETURN-GENERAL BUSINESS NEVADA DEPARTMENT OF TAXATION Paid - Other Beneficial Contributions Revised 02/03/16 TID NO:020-TX MODIFIED BUSINESS TAX RETURN GENERAL BUSINESS (Effective July 1, 2016) FOR DEPARTMENT USE ONLY Mail Original To: NEVADA DEPARTMENT OF TAXATION PO BOX 7165 SAN FRANCISCO, CA, 94120-7165 PERIOD ENDING: 6/30/2018 THC NEVADA LLC DUE BY: 5/1/2017 DATE PAID: IF POSTMARKED AFTER DUE DATE, PENALTY AND INTEREST WILL APPLY If your business name or address has changed, please contact the Call Center at (866) 962-3707 as soon as possible to update your account with the Department. 1. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER (Same amount as on Line 3 of ESD Form NUCS 4072) \$206,913.35 1. 2a. ENTER DEDUCTION FOR PAID HEALTH INSURANCE/HEALTH \$6,304,70 2a. BENEFITS PLAN 2b. ENTER DEDUCTION FOR QUALIFIED VETERANS WAGES 2b. \$0.00 (See Instructions) 3. Line 1 minus Line 2a and Line 2b 3. \$200,608.65 4. Offset Carried Forward from Previous Quarter 4. \$0.00 5. Line 3 minus Line 4 5. \$200,608,65 6. TAXABLE WAGES (If line 5 is greater than zero enter amount here, \$200,608.65 6. if less than zero enter on Line 17) 7. ENTER THRESHOLD OF \$50,000. \$0.00 7. 8. TAXABLE WAGES (Line 5 minus Line 7, but no less than \$0) \$2,221.48 8. 9. CALCULATED TAX (Line 8 x .01475) \$2,221.48 9. 10. COMMERCE TAX CREDIT 10. \$0.00 11. CREDITS (Overpayments or other approved credits) 11. \$0.00 12. NET TAX DUE (Line 9 minus Line 10) \$2,221.48 12. 13. PENALTY (See FAQs for current rate and calculation) 13. \$177.72 \$16.66 14. INTEREST (See FAQs for cultrent rate and calculation) 14. 15. \$0.00 15. PREVIOUS DEBITS (Outstanding liabilities) \$2,415.86 16. TOTAL AMOUNT DUE (Line 12 + Line 13 + Line 14 + Line 15) 16.

MAKE CHECK PAYABLE TO NEVADA DEPT OF TAXATION - A RETURN MUST BE FILED EVEN IF NO TAX LIABILITY EXISTS

Person that filed return Nicholas D Puliz	Phone Number (702) 326-8774	Date 7/24/2018	I hereby certify that this return, including any accompanying schedules and statements, has be examined by me and to the best
Title	FEIN of Business Named Above	9	my knowledge and belief is a tru correct and complete return. TH RETURN MUST BE SIGNED

17.

18.

18Z0006031491

17. AMOUNT PAID

18. CARRY FORWARD (If Line 5 is less than zero (0) enter

amount here. This Offset will be carried forward for the next quarter)

DOT-THCNV000162

\$0.00

\$0.00

ving is, has been he best of is a true, urn. **THIS**

TXR-020.05 MODIFIED BUSINESS TAX RETURN-GENERAL BUSINESS NEVADA DEPARTMENT OF TAXATION Paid - Other Beneficial Contributions Revised 02/03/16 TID NO:020-TX **MODIFIED BUSINESS TAX RETURN** GENERAL BUSINESS (Effective July 1, 2016) FOR DEPARTMENT USE ONLY Mail Original To: NEVADA DEPARTMENT OF TAXATION PO BOX 7165 SAN FRANCISCO, CA, 94120-7165 PERIOD ENDING: 6/30/2018 THC NEVADA LLC DUE BY: 5/1/2017 DATE PAID: IF POSTMARKED AFTER DUE DATE, PENALTY AND INTEREST WILL APPLY If your business name or address has changed, please contact the Call Center at (866) 962-3707 as soon as possible to update your account with the Department. 1. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER \$206,913.35 1. (Same amount as on Line 3 of ESD Form NUCS 4072) 2a. ENTER DEDUCTION FOR PAID HEALTH INSURANCE/HEALTH \$6,304,70 2a. BENEFITS PLAN 2b. ENTER DEDUCTION FOR QUALIFIED VETERANS WAGES 2b. \$0.00 (See Instructions) 3. Line 1 minus Line 2a and Line 2b 3. \$200,608.65 4. Offset Carried Forward from Previous Quarter 4. \$0.00 5. Line 3 minus Line 4 5. \$200,608,65 6. TAXABLE WAGES (If line 5 is greater than zero enter amount here, \$200,608.65 6. if less than zero enter on Line 17) 7. ENTER THRESHOLD OF \$50,000. \$0.00 7. 8. TAXABLE WAGES (Line 5 minus Line 7, but no less than \$0) \$2,221.48 8. 9. CALCULATED TAX (Line 8 x .01475) \$2,221.48 9. 10. COMMERCE TAX CREDIT 10. \$0.00 11. CREDITS (Overpayments or other approved credits) 11. \$0.00 12. NET TAX DUE (Line 9 minus Line 10). \$2,221.48 12. 13. PENALTY (See FAQs for current rate and calculation) 13. \$177.72 \$16.66 14. INTEREST (See FAQs for cultrent rate and calculation) 14. \$0.00 15. PREVIOUS DEBITS (Outstanding liabilities) 15. \$2,415.86 16. TOTAL AMOUNT DUE (Line 12 + Line 13 + Line 14 + Line 15) 16.

MAKE CHECK PAYABLE TO NEVADA DEPT OF TAXATION - A RETURN MUST BE FILED EVEN IF NO TAX LIABILITY EXISTS

Person that filed return	Phone Number	Date	including any acco
Nicholas D Puliz	(702) 326-8774	7/24/2018	schedules and sta examined by me a
Title	FEIN of Business Named Above	9	my knowledge and
			correct and comple RETURN MUST B

17.

18.

I hereby certify that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete return. THIS RETURN MUST BE SIGNED

\$0.00

\$0.00

18Z0006031491

17. AMOUNT PAID

18. CARRY FORWARD (If Line 5 is less than zero (0) enter

amount here. This Offset will be carried forward for the next quarter)

TXR-020.05 MODIFIED BUSINESS TAX RETURN-GENERAL BUSINESS NEVADA DEPARTMENT OF TAXATION Paid - Other Beneficial Contributions Revised 02/03/16 TID NO:020-TX MODIFIED BUSINESS TAX RETURN GENERAL BUSINESS (Effective July 1, 2016) FOR DEPARTMENT USE ONLY Mail Original To: NEVADA DEPARTMENT OF TAXATION PO BOX 7165 SAN FRANCISCO, CA, 94120-7165 PERIOD ENDING: 6/30/2018 THC NEVADA LLC DUE BY: 5/1/2017 DATE PAID: IF POSTMARKED AFTER DUE DATE, PENALTY AND INTEREST WILL APPLY If your business name or address has changed, please contact the Call Center at (866) 962-3707 as soon as possible to update your account with the Department. 1. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER (Same amount as on Line 3 of ESD Form NUCS 4072) \$206,913.35 1. 2a. ENTER DEDUCTION FOR PAID HEALTH INSURANCE/HEALTH \$6,304,70 2a. BENEFITS PLAN 2b. ENTER DEDUCTION FOR QUALIFIED VETERANS WAGES 2b. \$0.00 (See Instructions) 3. Line 1 minus Line 2a and Line 2b 3. \$200,608.65 4. Offset Carried Forward from Previous Quarter 4. \$0.00 5. Line 3 minus Line 4 5. \$200,608,65 6. TAXABLE WAGES (If line 5 is greater than zero enter amount here, \$200,608.65 6. if less than zero enter on Line 17) 7. ENTER THRESHOLD OF \$50,000. \$0.00 7. 8. TAXABLE WAGES (Line 5 minus Line 7, but no less than \$0) \$2,221.48 8. 9. CALCULATED TAX (Line 8 x .01475) \$2,221.48 9. 10. COMMERCE TAX CREDIT 10. \$0.00 11. CREDITS (Overpayments or other approved credits) 11. \$0.00 12. NET TAX DUE (Line 9 minus Line 10) \$2,221.48 12. 13. PENALTY (See FAQs for current rate and calculation) 13. \$177.72 \$16.66 14. INTEREST (See FAQs for cultrent rate and calculation) 14. 15. \$0.00 15. PREVIOUS DEBITS (Outstanding liabilities) \$2,415.86 16. TOTAL AMOUNT DUE (Line 12 + Line 13 + Line 14 + Line 15) 16. 17. AMOUNT PAID \$0.00 17. 18. CARRY FORWARD (If Line 5 is less than zero (0) enter 18. \$0.00

MAKE CHECK PAYABLE TO NEVADA DEPT OF TAXATION - A RETURN MUST BE FILED EVEN IF NO TAX LIABILITY EXISTS

Person that filed return Nicholas D Puliz	Phone Number (702) 326-8774	Date 7/24/2018	I hereby certify that this return, including any accompanying schedules and statements, has been accompanying the best of
Title	FEIN of Business Named Above		examined by me and to the best of my knowledge and belief is a true, correct and complete return. THIS RETURN MUST BE SIGNED

18Z0006031491

DOT-THCNV000164

amount here. This Offset will be carried forward for the next quarter)

TXR-020.05 MODIFIED BUSINESS TAX RETURN-GENERAL BUSINESS NEVADA DEPARTMENT OF TAXATION Paid - Other Beneficial Contributions Revised 02/03/16 TID NO:020-TX MODIFIED BUSINESS TAX RETURN GENERAL BUSINESS (Effective July 1, 2016) FOR DEPARTMENT USE ONLY Mail Original To: NEVADA DEPARTMENT OF TAXATION PO BOX 7165 SAN FRANCISCO, CA, 94120-7165 PERIOD ENDING: 6/30/2018 THC NEVADA LLC DUE BY: 5/1/2017 DATE PAID: IF POSTMARKED AFTER DUE DATE, PENALTY AND INTEREST WILL APPLY If your business name or address has changed, please contact the Call Center at (866) 962-3707 as soon as possible to update your account with the Department. 1. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER (Same amount as on Line 3 of ESD Form NUCS 4072) \$206,913.35 1. 2a. ENTER DEDUCTION FOR PAID HEALTH INSURANCE/HEALTH \$6,304,70 2a. BENEFITS PLAN 2b. ENTER DEDUCTION FOR QUALIFIED VETERANS WAGES 2b. \$0.00 (See Instructions) 3. Line 1 minus Line 2a and Line 2b 3. \$200,608.65 4. Offset Carried Forward from Previous Quarter 4. \$0.00 5. Line 3 minus Line 4 5. \$200,608,65 6. TAXABLE WAGES (If line 5 is greater than zero enter amount here, \$200,608.65 6. if less than zero enter on Line 17) 7. ENTER THRESHOLD OF \$50,000. \$0.00 7. 8. TAXABLE WAGES (Line 5 minus Line 7, but no less than \$0) \$2,221.48 8. 9. CALCULATED TAX (Line 8 x .01475) \$2,221.48 9. 10. COMMERCE TAX CREDIT 10. \$0.00 11. CREDITS (Overpayments or other approved credits) 11. \$0.00 12. NET TAX DUE (Line 9 minus Line 10) \$2,221.48 12. 13. PENALTY (See FAQs for current rate and calculation) 13. \$177.72 \$16.66 14. INTEREST (See FAQs for cultrent rate and calculation) 14. 15. \$0.00 15. PREVIOUS DEBITS (Outstanding liabilities) \$2,415.86 16. TOTAL AMOUNT DUE (Line 12 + Line 13 + Line 14 + Line 15) 16.

MAKE CHECK PAYABLE TO NEVADA DEPT OF TAXATION - A RETURN MUST BE FILED EVEN IF NO TAX LIABILITY EXISTS

17.

18.

Person that filed return Nicholas D Puliz	Phone Number (702) 326-8774	Date 7/24/2018	including any acc schedules and st examined by me
Title	FEIN of Business Named Above	9	my knowledge ar correct and comp

I hereby certify that this return, ncluding any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete return. THIS RETURN MUST RE SIGNED.

\$0.00

\$0.00

18Z0006031491

17. AMOUNT PAID

18. CARRY FORWARD (If Line 5 is less than zero (0) enter

amount here. This Offset will be carried forward for the next quarter)

TXR-020.05 NEVADA DEPARTMENT OF TAXATION NEVADA DEPARTMENT OF TAXATION TXR-020.05 NEVADA DEPARTMENT OF TAXATION NEVADA DEPARTMENT OF TAXATION NEVADA DEPARTMENT OF TAXATION TID NO:020-TX **MODIFIED BUSINESS TAX RETURN**

GENERAL BUSINESS (Effective July 1, 2016)

Mail Original

THC N

I To: NEVADA DEPARTMENT OF TAXATION PO BOX 7165 SAN FRANCISCO, CA, 94120-7165		
NEVADA LLC	PERIOD ENDING:	6/30/2018
VEV/ND/N EEO		
	DATE PAID	DUE BY: 5/1/2017 DATE PAID
	IE DOSTMARKED AE	TED DIE DATE

IF POSTMARKED AFTER DUE DATE, PENALTY AND INTEREST WILL APPLY

FOR DEPARTMENT USE ONLY

If your business name or address has changed, please contact the Call Center at (866) 962-3707 as soon as possible to update your account with the Department.

			The state of the same	
1.	TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER (Same amount as on Line 3 of ESD Form NUCS 4072)	1.	\$20	06,913.35
2a.	ENTER DEDUCTION FOR PAID HEALTH INSURANCE/HEALTH BENEFITS PLAN	2a.		\$6,304.70
2b.	ENTER DEDUCTION FOR QUALIFIED VETERANS WAGES (See Instructions)	2b.		\$0.00
3.	Line 1 minus Line 2a and Line 2b	3.	\$20	00,608.65
4.	Offset Carried Forward from Previous Quarter	4.	* 3	\$0.00
5.	Line 3 minus Line 4	5.	\$20	00,608.65
	TAXABLE WAGES (If line 5 is greater than zero enter amount here, if less than zero enter on Line 17)	6.	\$20	00,608.65
7.	ENTER THRESHOLD OF \$50,000.	°-" 7.		\$0.00
8	TAXABLE WAGES (Line 5 minus Line 7, but no less than \$0)	8.	Ç	\$2,221.48
9.	CALCULATED TAX (Line 8 x .01475)	9.		\$2,221.48
10	COMMERCE TAX CREDIT	10.		\$0.00
11	CREDITS (Overpayments or other approved credits)	11.		\$0.00
12	NET TAX DUE (Line 9 minus Line 10)	12.	Ş	\$2,221.48
13.	PENALTY (See FAQs for current rate and calculation)	13.		\$177.72
14.	INTEREST (See FAQs for current rate and calculation)	14.		\$16.66
15.	PREVIOUS DEBITS (Outstanding liabilities)	15.		\$0.00
16.	TOTAL AMOUNT DUE (Line 12 + Line 13 + Line 14 + Line 15)	16.		\$2,415.86
17.	AMOUNT PAID	17.		\$0.00
18.	CARRY FORWARD (If Line 5 is less than zero (0) enter amount here. This Offset will be carried forward for the next quarter)	18.		\$0.00

MAKE CHECK PAYABLE TO NEVADA DEPT OF TAXATION - A RETURN MUST BE FILED EVEN IF NO TAX LIABILITY EXISTS

MARC CHECK TATABLE TO NEVADA BETTO TAXATION A RETORN MICOT BETTELD EVENT NO TAX ELABLETT EXISTS					
Person that filed return	Phone Number	Date	I hereby certify that this return, including any accompanying		
Nicholas D Puliz	(702) 326-8774	7/24/2018	schedules and statements, has been examined by me and to the best of		
Title	FEIN of Business Named A	Above	my knowledge and belief is a true, correct and complete return. THIS RETURN MUST BE SIGNED		

18Z0006031491

TXR-020.05 NEVADA DEPARTMENT OF TAXATION TXR-020.05 NEVADA DEPARTMENT OF TAXATION NEVADA DEPARTMENT OF TAXATION TXR-020.05 NEVADA DEPARTMENT OF TAXATION NEVADA DEPARTMENT OF TAXATION TID NO:020-TX **MODIFIED BUSINESS TAX RETURN** GENERAL BUSINESS (Effective July 1, 2016) Mail Original To: NEVADA DEPARTMENT OF TAXATION PO BOX 7165

THC NEVADA LLC

THC NEVADA LLC	

SAN FRANCISCO, CA, 94120-7165

FOR DEPARTMENT USE ONLY					
PERIOD ENDING:	6/30/2018				
DUE BY:	5/1/2017				
DATE PAID:					

IF POSTMARKED AFTER DUE DATE, PENALTY AND INTEREST WILL APPLY

If your business name or address has changed, please contact the Call Center at (866) 962-3707 as soon as possible to update your account with the Department.

			A Marie Control
1.	TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER (Same amount as on Line 3 of ESD Form NUCS 4072)	1.	\$206,913.35
2a.	ENTER DEDUCTION FOR PAID HEALTH INSURANCE/HEALTH BENEFITS PLAN	2a.	\$6,304.70
2b.	ENTER DEDUCTION FOR QUALIFIED VETERANS WAGES (See Instructions)	2b.	\$0.00
3.	Line 1 minus Line 2a and Line 2b	3.	\$200,608.65
4.	Offset Carried Forward from Previous Quarter	4	\$0.00
5.	Line 3 minus Line 4	5.	\$200,608.65
	TAXABLE WAGES (If line 5 is greater than zero enter amount here, if less than zero enter on Line 17)	6.	\$200,608.65
7.	ENTER THRESHOLD OF \$50,000.	ு 7.	\$0.00
8	TAXABLE WAGES (Line 5 minus Line 7, but no less than \$0)	8.	\$2,221.48
9.	CALCULATED TAX (Line 8 x .01475)	9.	\$2,221.48
10	COMMERCE TAX CREDIT	10.	\$0.00
11	CREDITS (Overpayments or other approved credits)	11.	\$0.00
12	NET TAX DUE (Line 9 minus Line 10)	12.	\$2,221.48
13.	PENALTY (See FAQs for current rate and calculation)	13.	\$177.72
14.	INTEREST (See FAQs for current rate and calculation)	14.	\$16.66
15.	PREVIOUS DEBITS (Outstanding liabilities)	15.	\$0.00
16.	TOTAL AMOUNT DUE (Line 12 + Line 13 + Line 14 + Line 15)	16.	\$2,415.86
17.	AMOUNT PAID	17.	\$0.00
18.	CARRY FORWARD (If Line 5 is less than zero (0) enter amount here. This Offset will be carried forward for the next quarter)	18.	\$0.00

MAKE CHECK PAYABLE TO NEVADA DEPT OF TAXATION - A RETURN MUST BE FILED EVEN IF NO TAX LIABILITY EXISTS

Person that filed return Nicholas D Puliz	Phone Number (702) 326-8774	Date 7/24/2018	I hereby certify that this return, including any accompanying schedules and statements, has been examined by me and to the best of
Title	FEIN of Business Named Above		my knowledge and belief is a true, correct and complete return. THIS RETURN MUST BE SIGNED

18Z0006031491

5.2.9 Tab IX - Evidence of Taxes Paid - Other Beneficial Contributions

BRIAN SANDOVAL Governor

RICHARD WHITLEY, MS

STATE OF NEVADA



CODY PHINNEY, MPH Administrator TRACEY D. GREEN, MD Chief Medical Officer

DEPARTMENT OF HEALTH AND HUMAN SERVICES
DIVISION OF PUBLIC AND BEHAVIORAL HEALTH
MEDICAL MARIJUANA PROGRAM
4150 TECHNOLOGY WAY SUITE 106
CARSON CITY, NV 89706
PHONE 775-684-3487 FAX 775-684-3213

1/24/16 Oneck 1/42

INVOICE #213 DATE: 1/8/2016

FOR:

PRE-OPENING INSPECTION



DESCRIPTION	MILEAGE	HOURS	RATE	AMOUNT
MME Pre-Opening Inspection Processing		15	\$29.13	\$436.92
Operating Costs				\$36.70
Mileage				\$0.00
			TOTAL	\$473.62

Please remit to: Division of Public and Behavioral Health 4150 Technology Way, Suite 106 Carson City, NV 89706

DOT-THCNV000168

5.2.9 Tab IX - Evidence of Taxes Paid - Other Beneficial Contributions



Thank you for your order.

1 message

ubcustomerservice@cityofnorthlasvegas.com <ubcustomerservice@cityofnorthlasvegas.com>

Tue, Jan 26, 2016 at 6:59

City of North Las Vegas 2250 Las Vegas Blvd N North Las Vegas, NV 89030

Receipt

Date: 01/26/2016

Order or Merchant Reference Number: 1453863549730

Transaction Type: Sale

Total: 143,00 USD

Payment Information

Name: NICHOLAS PULIZ

for COZ permit

Confirma Sch Palab IX - Evidence of Taxes Paid - Other Beneficial Contributions

Thank you. Your payment has been successfully submitted to the Nevada Department of Employment, Training & Rehabilitation.

Your confirmation number is 4568733.

Account: Legal Name: Period/Year: Payment Amount : Convenience Fee : Date/Time:

The Nevada Lic 4/2015; 3/2015; \$169.29 \$0.00

Wednesday, 27 January 2016, 08:01:23 AM

\$141,69 - 4th atr \$27.00 - 3rd atr \$0,60 cents Bunk Fees

Already accounted for of

5.2.9 Tab TX Evidence of Taxes Paid Other Beneficial Contributions

BRIAN SANDOVAL Governor

RICHARD WHITLEY, MS
Director

STATE OF NEVADA



CODY PHINNEY, MPH
Administrator

TRACEY D. GREEN, MD Chief Medical Officer

DEPARTMENT OF HEALTH AND HUMAN SERVICES
DIVISION OF PUBLIC AND BEHAVIORAL HEALTH
MEDICAL MARIJUANA PROGRAM
4150 TECHNOLOGY WAY SUITE 106
CARSON CITY, NV 89706
PHONE 775-684-3487 FAX 775-684-3213



INVOICE #273

DATE: 1/29/2016

FOR:

FACILITIES CHANGE

DESCRIPTION	MILEAGE	HOURS	RATE	AMOUNT
MME Facilities Change Processing		3.0	\$40.00	\$120.00
		,	TOTAL	\$120.00

Please remit to: Division of Public and Behavioral Health 4150 Technology Way, Suite 106 Carson City, NV 89706

DOT-THCNV000171

Sparks Office 9 Tab IX - Evidence of Taxes Paid - Other Beneficial Contributions

Sparks, NV 89431 Phone: (775) 353-3782 Fax: (775) 353-3798



\$0.00

DEPARTMENT OF AGRICULTURE CONSUMER EQUITABILITY - WEIGHTS AND MEASURES

THC NEVADA LLC



 Invoice Number:
 21041

 Customer Number:
 THCNEVA

 Invoice Date:
 2/11/2016

 Total Amount Due By: 3/12/2016
 \$33.00

 Billing Code 4551-3701

RETURN TOP PORTION WITH PAYMENT

Check Memo Field to ensure payment.

or please add Invoice Number 21041 onto the

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

INVOICE SUMMARY

Location

Device

Scale 500 lbs. and under

 Invoice Type
 Qty
 Unit Price
 Amount

 Annual Fee
 8 - License
 3 \$11.00 \$33.00

 DEVICE TOTAL
 3 AMOUNT
 \$33.00

Previous Payment:

Customer Number:	THCNEVA	DEPARTMENT OF AGRICULTURE
Invoice Date:	2/11/2016	CONSUMER EQUITABILITY - WEIGHTS AND MEASURES
Amount Due:	\$33.00	Annual Fee
Invoice Number(s):	21041	

NAC. 581 295: Failure to pay a fee required pursuant to this section within 30 days after receipt of the bill for the fee is a violation of this section, and the Division will, in a lab land to 50 percent of the amount of the fee that is paid late.

5.2.9 Tab IX - Evidence of Taxes Paid - Other Beneficial Contributions Employment Security Division Quarter:

Contributions Section 500 E. Third Street Carson City, NV 89713-0030 http://ui.nv.gov/ess (775) 684-6330

2015/4

Quarter Ending:

12/31/2015

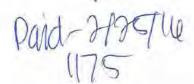
Employer Account: Delinquent After:

2/1/2016

Federal ID Number:

BOND FACTOR: 0.26% = 0.0026





Quarterly Bond Contributions Report

Quarterly bond contributions are due by law in addition to quarterly unemployment insurance (UI) taxes. Bond contributions will continue to be collected quarterly until the bonds issued to pay federal loans for unemployment benefits are fully repaid in late 2017 or early 2018.

Please complete this report to determine the Bond Contributions Amount Due for the quarter stated above.

 ENTER TAXABLE WAGES PAID THIS QUARTER (Same as LINE 5 on Employer's Quarterly Report) If LINE 5 on Report is ZERO (no taxable wages) write "NONE" and return without payment. 		4,	72	3,1	0
2. MULTIPLY BY BOND FACTOR (Your assigned Bond Factor written as a decimal)	х	.0	0	2	6
3. BOND CONTRIBUTIONS AMOUNT DUE	-	\$12	.2	8	
Ba. SUBTRACT CREDIT AMOUNT SHOWN ON BOND BILLING STATEMENT (If applicable)					
4. ADD \$5.00 FOR ONE OR MORE DAYS LATE FILING THIS REPORT	+	\$5	00	>	
5. ADD ADDITIONAL CHARGE AFTER 10 DAYS (LINE 1 X .001) FOR EACH MONTH/PART OF MONTH L	ATE+	\$4	72		
6. ADD INTEREST ON AMOUNT DUE (LINE 3.X.01) FOR EACH MONTH/PART OF MONTH LATE	+	\$0	117	2	
7. PAY TOTAL BOND CONTRIBUTIONS AMOUNT DUE (Total LINES 3 through 6)	=	122	1	2	

- Return the completed report, along with a separate check for the Total Bond Contributions Amount Due. Do not combine UI taxes and bond contributions in the same check. UI taxes and bond contributions must be kept separate.
- Make check payable to Employment Security Division. Include your Employer Account Number and "Bond" on the check memo line. NOTE: Electronic payments are not available for bond contributions.
- Use the enclosed return envelope with blue markings. Otherwise, indicate BOND on the envelope.

Print Contact Name:	Telephone Number:
Date: 2-20-16	
BR Rev 3-15	DOT-THCNV000173

5.2.9 Tab IX - Evidence of Taxes Paid - Other Beneficial Contributions Employment Security Division Quarter:

Contributions Section 500 E. Third Street Carson City, NV 89713-0030 http://ui.nv.gov/ess (775) 684-6330

2016/1

Quarter Ending: 03/31/2016

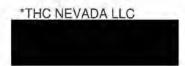
Employer Account: Delinguent After:

Federal ID Number:

05/02/2016

BOND FACTOR:

0.29% = 0.0029



Quarterly Bond Contributions Report

Quarterly bond contributions are due by law in addition to quarterly unemployment insurance (UI) taxes. Bond contributions will continue to be collected quarterly until the bonds issued to pay federal loans for unemployment benefits are fully repaid in late 2017 or early 2018.

Please complete this report to determine the Bond Contributions Amount Due for the guarter stated above.

1. ENTER TAXABLE WAGES PAID THIS QUARTER (Same as LINE 5 on Employer's Quarterly Report) If LINE 5 on Report is ZERO (no taxable wages) write "NONE" and return without payment.		\$17	7,3	80,	.74
2. MULTIPLY BY BOND FACTOR (Your assigned Bond Factor written as a decimal)	x	.0	0	2	9
3. BOND CONTRIBUTIONS AMOUNT DUE	÷	\$	50,	40)
3a. SUBTRACT CREDIT AMOUNT SHOWN ON BOND BILLING STATEMENT (If applicable)	1	1		8	_
4. ADD \$5.00 FOR ONE OR MORE DAYS LATE FILING THIS REPORT	+			Ø	
5. ADD ADDITIONAL CHARGE AFTER 10 DAYS (LINE 1 X .001) FOR EACH MONTH/PART OF MONTH LAT	E+			Q	
6. ADD INTEREST ON AMOUNT DUE (LINE 3 X .01) FOR EACH MONTH/PART OF MONTH LATE	+			8	
7. PAY TOTAL BOND CONTRIBUTIONS AMOUNT DUE (Total LINES 3 through 6)	=	\$	50	,4	0

- Return the completed report, along with a separate check for the Total Bond Contributions Amount Due. Do not combine UI taxes and bond contributions in the same check. UI taxes and bond contributions must be kept separate.
- · Make check payable to Employment Security Division. Include your Employer Account Number and "Bond" on the check memo line. NOTE: Electronic payments are not available for bond contributions.
- · Use the enclosed return envelope with blue markings. Otherwise, indicate BOND on the envelope.

Print Contact Name:

Telephone Number:

BR Rev 3-15

DOT-THCNV000174

ultivator, Producer, & Dispensary	For Departmen	Use Only
AIL ORIGINAL TO: NEVADA DEPARTMENT OF TAXATION 1550 COLLEGE PARKWAY CARSON CITY, NV 89706		
THC NEVADA, LLC		
	Return for month end	ing 03/31/16
	Due on or bef	ore 05/02/16
	Date p	aid 04/05/16
APPLY. the Call	MARKED AFTER DUE DATE, PENALTY AND IN If the business name or address has changed Center at (866) 962-3707 as soon as possible to twith the Department.	please contact
1. TOTAL SALES MADE THIS PERIOD	1.	0.0
PRODUCTION FACILITY 2. TOTAL SALES MADE THIS PERIOD	2.	0.0
WEDICAL MARIJUANA DISPENSARY		0.0
TOTAL SALES MADE THIS PERIOD TOTAL COMBINED SALES MADE THIS PERIOD - (Line 1 + Line 2 + Line 3 + Line 4 + Line 5 + Line 5 + Line 6 + Line 6 + Line 7 + Line	3 ne 3) 4	0.0
5. TOTAL CALCULATED TAX [Line 4 x 2% (0.02)]	5,	
CREDITS (Overpayments as determined by the Department)	6.	
7. NET TAX DUE (Line 5 minus Line 6)	7,	0.0
8. PENALTY IF LATE (See Instructions)	8.	
9. INTEREST IF LATE (See Instructions)	9.	
10. PREVIOUS DEBTS (Outstanding Liabilities as determined by the Dep	partment) 10.	
	10) 11.	0.00
11. TOTAL AMOUNT DUE AND PAYABLE (Line 7+ Line 8 + Line 9 + Line	/	

I HEREBY CERTIFY THAT THIS RETURN INCLUDING ANY ACCOMPANYING SCHEDULE AND STATEMENTS HAS BEEN EXAMINED BY ME AND TO THE BEST OP MY KNOWLEDGE AND BELIEF IS A TRUE, CORRECT AND COMPLETE RETURN. **RETURN MUST BE SIGNED.**





MAKE CHECKS PAYABLE TO NEVADA DEPT OF TAXATION

A RETURN MUST BE FILED EVEN IF NO TAX LIABILITY EXISTS

To email, save this form to your computer and email the attachment to nevadaolt@tax.state.nv.us with the subject of 'Medical Marijuana Tax Return'. Your email, including attachments, cannot exceed 10 MB.

MEDICAL MARIJUANA TAX RETURN Revised (201/15

DOT-THCNV000175

Nevada5Deparationa BillenationTaNes/BalaTaOther Beneficial Contributions

Payment Confirmation

Department of Taxation ID: Primary Address:	epartment of Taxation ID:	Primary Address:
---	---------------------------	------------------

Please print this page for your records.

Your payment request of \$560.24 has been submitted to Nevada Tax. Your account(s) will be debited on 4/5/2016; however, this transaction may take 10-15 business days to reflect on your bank account.

The confirmation number for the Taxes and Fees portion of your payment (totaling \$560.24) is: 16Z0003304757

A detailed breakdown of this payment transaction is displayed, and will be applied as you specified below:

Account	Period	Period Balance	Psyment	Remaining Due
Sales and Use Location: 001	01/01/2016 - 03/31/2016	\$560.24	\$560.24	\$0.00

If you have any questions concerning this transaction, please contact the Nevada Department of Taxation for assistance.

Nevada Department of Taxation
Taxpayer Service Center
Hours of Operation:
8:00 am - 5:00 pm
Monday - Friday

Taxpayer Information and Assistance (866)962-3707

EVADA DEPARTMENT OF TAXATION	TID No:001-TX-	
EDICAL MARIJUANA TAX RETURN	For Donation	(tea Oat)
ultivator, Producer, & Dispensary	For Department	Use Only
IL ORIGINAL TO: NEVADA DEPARTMENT OF TAXATION 1550 COLLEGE PARKWAY CARSON CITY, NV 89706	9/16	
THE NEVADA LLC	2	
	Return for month endir	ng 05/31/16
	Due on or befo	ne 06/30/16
	Date pa	id 06/15/16
APPLY. If to the Call Cer account with the C	RKED AFTER DUE DATE, PENALTY AND IN he business name or address has changed, hter at (866) 962-3707 as soon as possible to h the Department.	please contact
TOTAL SALES MADE THIS PERIOD PRODUCTION FACILITY	1.	21,360.70
2. TOTAL SALES MADE THIS PERIOD MEDICAL MARIJUANA DISPENSARY	2.	0.00
3. TOTAL SALES MADE THIS PERIOD	3.	0.00
4. TOTAL COMBINED SALES MADE THIS PERIOD - (Line 1 + Line 2 + Line 3	4,	21,360.70
5. TOTAL CALCULATED TAX [Line 4 x 2% (0.02)]	5.	427.21
6. CREDITS (Overpayments as determined by the Department)	6.	
7. NET TAX DUE (Line 5 minus Line 6)	7.	427.21
8. PENALTY IF LATE (See Instructions)	8,	
INTEREST IF LATE (See Instructions)	9.	
10. PREVIOUS DEBTS (Outstanding Liabilities as determined by the Depart	ment) 10.	
11. TOTAL AMOUNT DUE AND PAYABLE (Line 7+ Line 8 + Line 9 + Line 10)	11.	427.21
12. AMOUNT PAID	12.	427,21
I HEREBY CERTIFY THAT THIS RETURN INCLUDING ANY ACCOMPANYING SCHEDULE AND STATEMENTS HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE, CORRECT AND COMPLETE RETURN. RETURN MUST BE SIGNED.	MAKE CHECKS PAYA NEVADA DEPT OF TA: A RETURN MUST BE FILE NO TAX LIABILITY E To email, save this form to your compute attachment to nevadaoh@tax.state.nv.us	ED EVEN IF XISTS
TITLE PHONE NUMBER (WITH AREA CODE) 06/15/2016 FEDERAL TAX ID NUMBER (EIN OR SSN) DATE	'Medical Marijuana Tax Return'. Your en attachments, cannot exceed 10 MB.	
		MEDICAL MARIJUANA TA RETURN Revised (2/01/1)
		For Friday Continues

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

- 5.2.9 Tab IX - Evidence of Taxes Paid - Other Beneficial Contributions

BRIAN SANDOVAL Governor

RICHARD WHITLEY, MS
Director

0ald-7/1/11

STATE OF NEVADA



CODY PHINNEY, MPH Administrator

LEON RAVIN, MD Acting Chief Medical Officer

DEPARTMENT OF HEALTH AND HUMAN SERVICES
DIVISION OF PUBLIC AND BEHAVIORAL HEALTH
MEDICAL MARIJUANA PROGRAM
4150 TECHNOLOGY WAY SUITE 106
CARSON CITY, NV 89706
PHONE 775-684-3487 FAX 775-684-3213

TO:

Nick Puliz

INVOICE #413

DATE: 6/24/2016

FOR:

TRANSFER OF INTEREST

DESCRIPTION	MILEAGE	HOURS	RATE	AMOUNT
MME Transfer of Interest Processing		6.5	\$40.00	\$260.00
				_
			2020	4444
			TOTAL	\$260.00

Please remit to: "DPBH" at Division of Public and Behavioral Health Attention: M. Gray 4150 Technology Way, Suite 106 Carson City, NV 89706

DOT-THCNV000178

Confirmation Page ab IX - Evidence of Taxes Paid - Other Beneficial Contributions

Print Close

Thank you. Your payment has been successfully submitted to the Nevada Department of Employment, Training & Rehabilitation. Your confirmation number is 5270289.

Account : Legal Name : Period/Year : Payment Amount : Convenience Fee : Date/Time:

Thc Nevada Lic 2/2016; \$641.03 \$0.00

Monday, 11 July 2016, 05:47:17 PM

DOT-THCNV000179

1/1

EDICAL MARIJUANA TAX RETURN ultivator, Producer, & Dispensary	For Departmen	nt Use Only
L ORIGINAL TO: NEVADA DEPARTMENT OF TAXATION 1550 COLLEGE PARKWAY CARSON CITY, NV 89706	/16	
HC NEVADA, LLC)	
	Return for month end	ding 06/30/16
	Due on or be	fore 08/01/16
	Date p	oaid 07/15/16
APPLY. If the bu	-	d, please contact to update your
ODUCTION FACILITY	1	13,541.00
2. TOTAL SALES MADE THIS PERIOD	2.	0.00
3. TOTAL SALES MADE THIS PERIOD	3.	0.00
4. TOTAL COMBINED SALES MADE THIS PERIOD - (Line 1 + Line 2 + Line 3)	4.	13,541.00
5. TOTAL CALCULATED TAX [Line 4 x 2% (0.02)]	5.	270,82
6. CREDITS (Overpayments as determined by the Department)	6.	
7. NET TAX DUE (Line 5 minus Line 6)	7.	270.82
8. PENALTY IF-LATE (See Instructions)	8.	
9. INTEREST IF LATE (See Instructions)	9.	
10. PREVIOUS DEBTS (Outstanding Liabilities as determined by the Departmen	10.	
11. TOTAL AMOUNT DUE AND PAYABLE (Line 7+ Line 8 + Line 9 + Line 10)	11.	270.82
12. AMOUNT PAID	12.	270,8
HEREBY CERTIFY THAT THIS RETURN INCLUDING ANY ACCOMPANYING SCHEDULE AND TATEMENTS HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF BY TRUE, CORRECT AND COMPLETE RETURN RETURN MUST BE SIGNED.	MAKE CHECKS PAY	
INTER NAME OF PERSON	NEVADA DEPT OF T	
	A RETURN MUST BE FI	
	Province Description of the Police of the Contract of the Cont	

To email, save this form to your computer and email the attachment to nevadaolt@tax.state.nv.us with the subject of 'Medical Marijuana Tax Return'. Your email, including attachments, cannot exceed 10 MB.

MEDICAL MARLIUANA TAX

DOT-THCNV000180

52.9 Tab IX - Evidence of Taxes Paids Other Beneficial Contributions

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

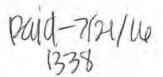


Las Vogas Office 2300 McLeod Street Las Vegas, NV 89104-4214 Phone: (702) 668-4546 Fax: (702) 668-4567

DEPARTMENT OF AGRICULTURE
CONSUMER EQUITABILITY - WEIGHTS AND MEASURES

THC NEVADA LLC





Invoice Number: 23574
Customer Number: THCNEVA
Invoice Date, 7/1/2016

Total Amount Due By: 7/31/2016 \$66.00
Billing Code 4551-3701

Previous Payment: \$0.00

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

RETURN TOP PORTION WITH PAYMENT or please add Invoice Number 23574 onto the Check Memo Field to ensure payment.

INVOICE SUMMARY

Location

Device

Scale 500 lbs. and under

Invoice Type Annual Fee	Qty	Unit Price	Amount
B - License	6	\$11.00	\$66.00
DEVICE TOTAL	6	AMOUNT	\$66.00

Customer Number:	THONEVA	DEPARTMENT OF AGRICULTURE
Invoice Date:	7/1/2016	CONSUMER EQUITABILITY - WEIGHTS AND MEASURES
Amount Due:	\$66.00	Annual Fee
Invoice Number(s):	23574	73713887.55

NAC 381 295: Failure to pay a fee required pursuant to titls section within 3U days after receipt of the bill for the fee is a violation of this section, and the Decision will, in addition to any civil peopley that may be imposed pursuant to NAC 381,260, impose a late fee equal to 50 percent of the amount of the fee that is point fae.

DOT-THCNV000181

5.2.9 Tab IX - Evidence of Taxes Paid - Other Beneficial Contributions

BRIAN SANDOVAL
Governor
RICHARD WHITLEY, MS
Director

STATE OF NEVADA



CODY PHINNEY, MPH Administrator

LEON RAVIN, MD Acting Chief Medical Officer

Daid-7/21/16

DEPARTMENT OF HEALTH AND HUMAN SERVICES
DIVISION OF PUBLIC AND BEHAVIORAL HEALTH
MEDICAL MARIJUANA PROGRAM
4150 TECHNOLOGY WAY SUITE 106
CARSON CITY, NV 89706
PHONE 775-684-3487 FAX 775-684-3213

TO: Nick Puliz

INVOICE #445 DATE: 7/1/2016

FOR:

PRODUCTION PLAN REVIEW

DESCRIPTION	MILEAGE	HOURS	RATE	AMOUNT
MME Production Plan Review Processing		2.0	\$40.00	\$80.00
			TOTAL	\$80.00

Please remit to: "DPBH" at Division of Public and Behavioral Health Attention: M. Gray 4150 Technology Way, Suite 106 Carson City, NV 89706

DOT-THCNV000182

5.2.9 Tab IX - Evidence of Taxes Paid - Other Beneficial Contributions

CITY OF NORTH LAS VEGAS BUSINESS LICENSE DIVISION

2250 LAS VEGAS BOULEVARD NORTH, SUITE 110, NORTH LAS VEGAS, NV 89030

LICENSE NOTICE

	15 m 1 m 2 m 2 m 2 m 3 m 3 m 3 m 3 m 3 m 3 m 3	
License #: 105745	MM02 CULTIVATION - GS	Due Date : 07/31/2016
WELLEAF	paid-7/28/16	Business Address :
	电 1337	
Owner(s): THC NEVADA, LLC		

The license fee covering the 3-month period beginning 8/1/2016 is now due. To renew the license, the License Notice must be returned even when the previous balance is equal to or greater than the total due. Please return completed notice along with a check payable to the City of North Las Vegas, 2250 N. Las Vegas Blvd., Ste. 110, North Las Vegas, NV 89030. Please make a copy for your records.

Gross Income For Previous 3 Months (Apr-Jun, 2016)	\$40,424,45
Fee Due - Multiply line 1 by 3%	2 \$1,212,73
Previous Balance	3
* Penalty	4 &
Total Due	5 \$1,212.73

*RENEWAL FEES MUST BE PAID BY THE DUE DATE OF 7/31/2016. FEES NOT PAID WITHIN 15 DAYS OF THE DUE DATE, ARE SUBJECT TO A PENALTY OF 15% OF LINE 2.

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

Signed:

Date: 7-15-2616

Telephone Number:

Email Address

BUSINESS LICENSE HOURS:

Monday through Thursday
8:00 A.M. to 5:45 P.M.

(702) 633-1520

DOT-THCNV000183

5.2.9 Tab IX - Evidence of Taxes Paid - Other Beneficial Contributions NEVADA DEPARTMENT OF TAXATION TID No:001-TX-MEDICAL MARIJUANA TAX RETURN Cultivator, Producer, & Dispensary For Department Use Only MAIL ORIGINAL TO: NEVADA DEPARTMENT OF TAXATION 1550 COLLEGE PARKWAY CARSON CITY, NV 89706 THC NEVADA, LLC Return for month ending 07/31/16 08/31/16 Due on or before Date paid 08/11/16 IF POSTMARKED AFTER DUE DATE, PENALTY AND INTEREST WILL APPLY. If the business name or address has changed, please contact the Call Center at (866) 962-3707 as soon as possible to update your account with the Department. **CULTIVATION FACILITY** 1. TOTAL SALES MADE THIS PERIOD 1. 41,799.69 **PRODUCTION FACILITY** 2. TOTAL SALES MADE THIS PERIOD 2. 0.00 MEDICAL MARIJUANA DISPENSARY 3. TOTAL SALES MADE THIS PERIOD 0.00 3. 4. TOTAL COMBINED SALES MADE THIS PERIOD - (Line 1 + Line 2 + Line 3) 41,799.69 4. 5. TOTAL CALCULATED TAX [Line 4 x 2% (0.02)] 5. 835.99 6. CREDITS (Overpayments as determined by the Department) 6. 7. NET TAX DUE (Line 5 minus Line 6) 835.99 7 8. PENALTY IF LATE (See Instructions) 8. 9. INTEREST IF LATE (See Instructions) 9. 10. PREVIOUS DEBTS (Outstanding Liabilities as determined by the Department) 10. 11. TOTAL AMOUNT DUE AND PAYABLE (Line 7+ Line 8 + Line 9 + Line 10) 835.99 11. 12. AMOUNT PAID 12. I HEREBY CERTIFY THAT THIS RETURN INCLUDING ANY ACCOMPANYING SCHEDULE AND STATEMENTS HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF MAKE CHECKS PAYABLE TO IS A TRUE, CORRECT AND COMPLETE RETURN. RETURN MUST BE SIGNED. **NEVADA DEPT OF TAXATION** A RETURN MUST BE FILED EVEN IF NO TAX LIABILITY EXISTS To email, save this form to your computer and email the attachment to nevadaolt@tax.state.nv.us with the subject of 'Medical Marijuana Tax Return'. Your email, including attachments, cannot exceed 10 MB. FEDERAL TAX ID NUMBER (EIN OR SSN)

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

MEDICAL MARLIUANA TAX

5.2.9 Tab IX - Evidence of Taxes Paid - Other Beneficial Contributions ADA DEPARTMENT OF TAXATION TID No:001-TX-NEVADA DEPARTMENT OF TAXATION **MEDICAL MARIJUANA TAX RETURN** For Department Use Only Cultivator, Producer, & Dispensary MAIL ORIGINAL TO: NEVADA DEPARTMENT OF TAXATION 1550 COLLEGE PARKWAY CARSON CITY, NV 89706 THC NEVADA, LLC Return for month ending |03/31/16 05/02/16 Due on or before Date paid 04/05/16 IF POSTMARKED AFTER DUE DATE, PENALTY AND INTEREST WILL APPLY. If the business name or address has changed, please contact the Call Center at (866) 962-3707 as soon as possible to update your account with the Department. **CULTIVATION FACILITY** 1. TOTAL SALES MADE THIS PERIOD 0.00 PRODUCTION FACILITY 2. TOTAL SALES MADE THIS PERIOD 0.00 MEDICAL MARIJUANA DISPENSARY 0.00 3. TOTAL SALES MADE THIS PERIOD 3. 4. TOTAL COMBINED SALES MADE THIS PERIOD - (Line 1 + Line 2 + Line 3) 5. TOTAL CALCULATED TAX [Line 4 x 2% (0.02)] 5. 6. CREDITS (Overpayments as determined by the Department) 6. 0.00 7. NET TAX DUE (Line 5 minus Line 6) 7. 8. PENALTY IF LATE (See Instructions) 8. 9. INTEREST IF LATE (See Instructions) 10. PREVIOUS DEBTS (Outstanding Liabilities as determined by the Department) 10. 11. TOTAL AMOUNT DUE AND PAYABLE (Line 7+ Line 8 + Line 9 + Line 10) 11. 0.00 12. AMOUNT PAID 12. 0.00

I HEREBY CERTIFY THAT THIS RETURN INCLUDING ANY ACCOMPANYING SCHEDULE AND STATEMENTS HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE, CORRECT AND COMPLETE RETURN. **RETURN MUST BE SIGNED.**





MAKE CHECKS PAYABLE TO NEVADA DEPT OF TAXATION

A RETURN MUST BE FILED EVEN IF NO TAX LIABILITY EXISTS

To email, save this form to your computer and email the attachment to nevadaol@atax state.nv.us with the subject of 'Medical Marijuana Tax Return'. Your email, including attachments, cannot exceed 10 MB.

MEDICAL MARLIUANA TAX RETURN Revised 12/01/15

DOT-THCNV000185

Nevada5Deparatorient Bir Thewation T-alles Balla T-alles Beneficial Contributions

Payment Confirmation

CONTRACT SALES AND ADDRESS OF THE PARTY OF T		
THC NEVADA LLC		
Department of Taxation ID:	Primary Address:	
pointed of tenanted poi	Trimming (maniposit	

Thank You

Please print this page for your records.

Your payment request of \$560.24 has been submitted to Nevada Tax. Your account(s) will be debited on 4/5/2016; however, this transaction may take 10-15 business days to reflect on your bank account.

The confirmation number for the Taxes and Fees portion of your payment (totaling \$560.24) is: 16Z0003304757

A detailed breakdown of this payment transaction is displayed, and will be applied as you specified below:

Account	Period	Period Balance	Priyment	Remaining Due
Sales and Use Location: 001	01/01/2016 - 03/31/2016	\$560.24	\$560.24	\$0.00

If you have any questions concerning this transaction, please contact the Nevada Department of Taxation for assistance.

Nevada Department of Taxation
Taxpayer Service Center
Hours of Operation:
8:00 am - 5:00 pm
Monday - Friday

Taxpayer Information and Assistance (866)962-3707

IEDICAL MARIJUANA TAX RETURN	For Department Us	o Only
ultivator, Producer, & Dispensary	1 of Department of	ie Offiy
SIL ORIGINAL TO: NEVADA DEPARTMENT OF TAXATION PAID (1911) 1550 COLLEGE PARKWAY CARSON CITY, NV 89706		
THC NEVADA LLC		
	Return for month ending	05/31/16
	Due on or before	06/30/16
	Date paid	06/15/16
APPLY. If the business na the Call Center at (866) 962 CULTIVATION FACILITY account with the Departme	UE DATE, PENALTY AND INTE me or address has changed, ple -3707 as soon as possible to up nt.	ease contact
TOTAL SALES MADE THIS PERIOD PRODUCTION FACILITY	1.	21,360.7
2. TOTAL SALES MADE THIS PERIOD	2.	0.0
MEDICAL MARIJUANA DISPENSARY	4.	0.0
3. TOTAL SALES MADE THIS PERIOD	3.	0.0
4. TOTAL COMBINED SALES MADE THIS PERIOD - (Line 1 + Line 2 + Line 3)	4.	21,360.7
5. TOTAL CALCULATED TAX [Line 4 x 2% (0.02)]	5.	427.2
6. CREDITS (Overpayments as determined by the Department)	6.	
7. NET TAX DUE (Line 5 minus Line 6)	7-	427.2
8. PENALTY IF LATE (See Instructions)	8.	
9. INTEREST IF LATE (See Instructions)	9.	
10. PREVIOUS DEBTS (Outstanding Liabilities as determined by the Department)	10.	
11. TOTAL AMOUNT DUE AND PAYABLE (Line 7+ Line 8 + Line 9 + Line 10)	11.	427.2

I HEREBY CERTIFY THAT THIS RETURN INCLUDING ANY ACCOMPANYING SCHEDULE AND STATEMENTS HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE, CORRECT AND COMPLETE RETURN. RETURN MUST BE SIGNED.





MAKE CHECKS PAYABLE TO NEVADA DEPT OF TAXATION

A RETURN MUST BE FILED EVEN IF NO TAX LIABILITY EXISTS

To email, save this form to your computer and email the attachment to nevadaol@tax.state.nv.us with the subject of 'Medical Marijuana Tax Return'. Your email, including attachments, cannot exceed 10 MB.

MEDICAL MARLIUANA TAX RETURN Revised 12/01/15

DOT-THCNV000187

- 5.2.9 Tab IX - Evidence of Taxes Paid - Other Beneficial Contributions

BRIAN SANDOVAL Governor

RICHARD WHITLEY, MS
Director

Pald-7/1/16

STATE OF NEVADA



CODY PHINNEY, MPH Administrator

LEON RAVIN, MD
Acting Chief Medical Officer

DEPARTMENT OF HEALTH AND HUMAN SERVICES
DIVISION OF PUBLIC AND BEHAVIORAL HEALTH
MEDICAL MARIJUANA PROGRAM
4150 TECHNOLOGY WAY SUITE 106
CARSON CITY, NV 89706
PHONE 775-684-3487 FAX 775-684-3213

TO: Nick Puliz

INVOICE #413

DATE: 6/24/2016

FOR:

TRANSFER OF INTEREST

DESCRIPTION	MILEAGE	HOURS	RATE	AMOUNT
MME Transfer of Interest Processing		6.5	\$40.00	\$260.00
			TOTAL	\$260.00

Please remit to: "DPBH" at Division of Public and Behavioral Health Attention: M. Gray 4150 Technology Way, Suite 106 Carson City, NV 89706

DOT-THCNV000188

Confirmation Page ab IX - Evidence of Taxes Paid - Other Beneficial Contributions

Print Close

Thank you. Your payment has been successfully submitted to the Nevada Department of Employment, Training & Rehabilitation. Your confirmation number is 5270289.

Account : Legal Name : Period/Year : Payment Amount : Convenience Fee : Date/Time:

The Nevada Lie 2/2016; \$641.03 \$0.00

Monday, 11 July 2016, 05:47:17 PM

DOT-THCNV000189

1/1

ORIGINAL TO: NEVADA DEPARTMENT OF TAXATION 1550 COLLEGE PARKWAY	For Departme	ni Ose Only
CARSON CITY, NV 89706	Y	
HC NEVADA, LLC		
	Return for month en	ding 06/30/16
*	Due on or be	ofore 08/01/16
	Date	paid 07/15/16
APPLY. If the busin	FTER DUE DATE, PENALTY AND less name or address has change 166) 962-3707 as soon as possible epartment.	d, please contact
TOTAL SALES MADE THIS PERIOD	1.	13,541.00
ODUCTION FACILITY 2. TOTAL SALES MADE THIS PERIOD	2.	0.00
EDICAL MARIJUANA DISPENSARY		0.00
3. TOTAL SALES MADE THIS PERIOD	3.	0.00
4. TOTAL COMBINED SALES MADE THIS PERIOD - (Line 1 + Line 2 + Line 3)	4.	13,541.00
5. TOTAL CALCULATED TAX [Line 4 x 2% (0.02)]	5.	270,82
6. CREDITS (Overpayments as determined by the Department)	6.	
7. NET TAX DUE (Line 5 minus Line 6)	7.	270.82
8. PENALTY IF LATE (See Instructions)	8.	
9. INTEREST IF LATE (See Instructions)	9.	
.0. PREVIOUS DEBTS (Outstanding Liabilities as determined by the Department)	10.	
		270.02
11. TOTAL AMOUNT DUE AND PAYABLE (Line 7+ Line 8 + Line 9 + Line 10)	11.	270.82
12. AMOUNT PAID	12.	270,8
HEREBY CERTIFY THAT THIS RETURN INCLUDING ANY ACCOMPANYING SCHEDULE AND		
TATEMENTS HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF		





A RETURN MUST BE FILED EVEN IF NO TAX LIABILITY EXISTS

To email, save this form to your computer and email the attachment to nevadaolt@tax.state.nv.us with the subject of 'Medical Marijuana Tax Return'. Your email, including attachments, cannot exceed 10 MB.

MEDICAL MARIJUANA TAX RETURN Revised 12/01/15

DOT-THCNV000190

52.9 Tab IX - Evidence of Taxes Paids Other Beneficial Contributions

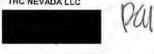
2150 Frazer Avenue Sparks, NV 89431 Phone: (775) 353-3782 Fax: (775) 353-3798



Las Vogas Office 2300 McLeod Street Las Vegas, NV 89104-4214 Phone: (702) 668-4546 Fax: (702) 668-4567

DEPARTMENT OF AGRICULTURE CONSUMER EQUITABILITY - WEIGHTS AND MEASURES

THC NEVADA LLC



Invoice Number: 23574 Customer Number: THONEVA Invoice Date 7/1/2016 \$66.00

Total Amount Due By: 7/31/2016 Billing Code 4551-3701

Previous Payment: \$0.00

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

RETURN TOP PORTION WITH PAYMENT or please add Invoice Number 23574 onto the Check Memo Field to ensure payment.

INVOICE SUMMARY

Location

Device

Scale 500 lbs. and under

Invoice Type Annual Fee	Qty	Unit Price	Amount
B - License	6	\$11.00	\$66.00
DEVICE TOTAL	<u>6</u>	AMOUNT	\$66.00

Customer Number:	THONEVA	DEPARTMENT OF AGRICULTURE
Invoice Date:	7/1/2016	CONSUMER EQUITABILITY - WEIGHTS AND MEASURES
Amount Due:	\$66.00	Annual Fee
Invoice Number(s):	23574	73713887.55

NAC -581 295: Failure to pay a fee required pursuant to this section within 30 days after recept of the bill for the fee is a violation of this section, and the Division will, in addition to any civil penalty that may be inspection to NAC 581.260, impose a late fee equal to 50 percent of the removed of the fee that is pull fale. DOT-THCNV000191

5.2.9 Tab IX - Evidence of Taxes Paid - Other Beneficial Contributions

BRIAN SANDOVAL Governor RICHARD WHITLEY, MS Director STATE OF NEVADA



CODY PHINNEY, MPH

LEON RAVIN, MD Acting Chief Medical Officer

Daid-7/21/16

DEPARTMENT OF HEALTH AND HUMAN SERVICES
DIVISION OF PUBLIC AND BEHAVIORAL HEALTH
MEDICAL MARIJUANA PROGRAM
4150 TECHNOLOGY WAY SUITE 106
CARSON CITY, NV 89706
PHONE 775-684-3487 FAX 775-684-3213

TO: Nick Puliz

INVOICE #445 DATE: 7/1/2016

FOR:

PRODUCTION PLAN REVIEW

DESCRIPTION	MILEAGE	HOURS	RATE	AMOUNT
MME Production Plan Review Processing		2.0	\$40.00	\$80.00
			TOTAL	\$80.00

Please remit to: "DPBH" at Division of Public and Behavioral Health Attention: M. Gray 4150 Technology Way, Suite 106 Carson City, NV 89706

DOT-THCNV000192

5.2.9 Tab IX - Evidence of Taxes Paid - Other Beneficial Contributions

CITY OF NORTH LAS VEGAS BUSINESS LICENSE DIVISION

2250 LAS VEGAS BOULEVARD NORTH, SUITE 110, NORTH LAS VEGAS, NV 89030

LICENSE NOTICE

License #: 105745	MM02 CULTIVATION - GS	Due Date : 07/31/2016
WELLEAF	paid-7/21/16	Business Address :
	包 [337]	
Owner(s): THC NEVA	DA, LLC	

The license fee covering the 3-month period beginning 8/1/2016 is now due. To renew the license, the License Notice must be returned even when the previous balance is equal to or greater than the total due. Please return completed notice along with a check payable to the City of North Las Vegas, 2250 N. Las Vegas Blvd., Ste. 110, North Las Vegas, NV 89030. Please make a copy for your records.

Gross Income For Previous 3 Months (Apr-Jun, 2016)	\$40,424,45
Fee Due - Multiply line 1 by 3%	2 \$1,212,73
Previous Balance	3 🐰
* Penalty	4 💆
Total Due	5 \$1,212.73

*RENEWAL FEES MUST BE PAID BY THE DUE DATE OF 7/31/2016. FEES NOT PAID WITHIN 15 DAYS OF THE DUE DATE, ARE SUBJECT TO A PENALTY OF 15% OF LINE 2.

I hereby declare that all information p	provided herein is true, complete and accurate to the best of my	knowledge.
Signed : _	Date :	
Print:	Telephone Number : _	
	Email Address : L BUSINESS LICENSE HOURS:	: :
	Monday through Thursday 8:00 A.M. to 5:45 P.M. (702) 633-1520	105745

DOT-THCNV000193

5.2.9 Tab IX - Evidence of Taxes Paid - Othe NEVADA DEPARTMENT OF TAXATION	r Beneficial Contributions TID No:001-TX-		
MEDICAL MARIJUANA TAX RETUR	N		
ultivator, Producer, & Dispensary		For Department Use Only	
Court of the State			
NL ORIGINAL TO: NEVADA DEPARTMENT OF TAXATION 1550 COLLEGE PARKWAY CARSON CITY, NV 89706			
THC NEVADA, LLC			
	Return for month endir	ng 07/31/16	
	Due on or befo	re 08/31/16	
	Date pa	id 08/11/16	
CULTIVATION FACILITY	IF POSTMARKED AFTER DUE DATE, PENALTY AND IN APPLY. If the business name or address has changed, the Call Center at (866) 962-3707 as soon as possible to account with the Department.	please contact	
1. TOTAL SALES MADE THIS PERIOD	1,	41,799.69	
PRODUCTION FACILITY 2. TOTAL SALES MADE THIS PERIOD			
WEDICAL MARUUANA DISPENSARY	2.	0.00	
3. TOTAL SALES MADE THIS PERIOD	3.	0.00	
4. TOTAL COMBINED SALES MADE THIS PERIOD - (Line 1 + Lin	ne 2 + Line 3) 4.	41,799.69	
5. TOTAL CALCULATED TAX [Line 4 x 2% (0.02)]	5.	835.99	
6. CREDITS (Overpayments as determined by the Department	t) 6.		
7. NET TAX DUE (Line 5 minus Line 6)	7.	835.99	
8. PENALTY IF LATE (See Instructions)	8.		
9. INTEREST IF LATE (See Instructions)	9,		
10. PREVIOUS DEBTS (Outstanding Liabilities as determined by	the Department) 10.		
11. TOTAL AMOUNT DUE AND PAYABLE (Line 7+ Line 8 + Line 9	9 + Line 10) 11.	835.99	
12. AMOUNT PAID	A 12.	835.99	
\$ this ton	fetty cash 8-17-16		
I HEREBY CERTIFY THAT THIS RETURN INCLUDING ANY ACCOMPANYING SCHED STATEMENTS HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AN IS A TRUE, CORRECT AND COMPLETE RETURN. RETURN MUST BE SIGNED.			
	A RETURN MUST BE FILE NO TAX LIABILITY E		
	To email, save this form to your compute attachment to nevadaolt@tax.state.nv.us "Medical Marijuana Tax Return". Your en attachments, cannot exceed 10 MB.	with the subject of	
		MEDICAL MARLIUANA TA: RETURN Revised 12/01/15	
	DOT-THC	NV000194	



FEE SUMMARY REPORT

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

BUSINESS LICENSE

Instructions to Customer:

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

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

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

Application Information:

BUSINESS LICENSE - GROSS Application Type:

SALES

Application Name: WELLEAF

Address:

Application #:

105745

Fees to be paid:

	Status	Fee Description	Quantity	Fee	Amount Due
1)	U	GROSS REVENUE FEE MME	1	\$12,878.23	\$12,878.23
2)	U	GROSS REVENUE FEE MME-CYCLE	1	\$1.00	\$1.00
			N	inimum Due:	\$12,879,23

Reports fr otal Subtotal 01/31/2017 1 of 1

DOT-THCNV000195

Register ID: KREAD Cashier: 988814

Tran Date: 1/9/2017 3:19:55 PM

Tran # 613948 Payer: Welleaf

DESCRIPTION LIC# M64-00004 Fee: Renewal (Rcn ewal - Flat Gross	AMT DUE	AMT PAID
)	\$5,000.00	\$5,000.00
CASH		\$5,000.00
Subtotal: Tax: Total: Payment: Change:		\$5,000.00 \$0.00 \$5,000.00 \$5,000.00 \$0.00



Business License Renewal

Charley

M64-00004 WELLEAF

License Number: M64-00004

Date Billed: 12/07/2016

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

Date Due: 01/01/2017

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

Enter gross revenue/sales here:

336,551.88- (1)

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

Minimum Payment Amount

Enter the larger of line 2 or line 3: \$5,000 . (4)

PAY THIS AMOUNT

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

Renew your license online at www.LasVegasNevada.gopOT-THCNV000196

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

JANA TAX RETURN :er, & Dispensary

TMENT OF TAXATION Weyada Department of Taxation ARKWAY Las Degas District / 89706 555 E. Cashinaton Ave., White 1800 Las Vegas. NV 89101 WED 03/08/2017 DATE 1017890259 BATCH 376 22817 \$5942,72 EXCISE \$5942.72 TOTAL \$5942.72 TIME 10:40 AVER 2

For Department Use Only

RECEIVED

MAR 0 8 2017

Department of Taxation District III, Las Vegas

Due on or before

Date paid 3/8/17

IF POSTMARKED AFTER DUE DATE, PENALTY AND INTEREST WILL APPLY. If the business name or address has changed, please contact the Call Center at (866) 962-3707 as soon as possible to update your account with the Department.

2.

Utsit us at unu.tax.state.nv.us
THONK YOU

JD

- 3. TOTAL SALES MADE THIS PERIOD
- 4. TOTAL COMBINED SALES MADE THIS PERIOD (Line 1 + Line 2 + Line 3)
- 5. TOTAL CALCULATED TAX [Line 4 x 2% (0.02)]
- 6. CREDITS (Overpayments as determined by the Department)
- 7. NET TAX DUE (Line 5 minus Line 6)
- PENALTY IF LATE (See Instructions)
- 9. INTEREST IF LATE (See Instructions)
- 10. PREVIOUS DEBTS (Outstanding Liabilities as determined by the Department)
- 11. TOTAL AMOUNT DUE AND PAYABLE (Line 7+ Line 8 + Line 9 + Line 10)
- 12. AMOUNT PAID

- 1. 290,065.01
 - 7,071.00
- 3. 0.00
- 4. 297,136,01
- 5. 5,942.72
- 6.
- 7. 5,942.72
- 8.
- 9.
- 10.
- 11. 5,942.72

12. 5942.72

I HEREBY CERTIFY THAT THIS RETURN INCLUDING ANY ACCOMPANYING SCHEDULE AND STATEMENTS HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE, CORRECT AND COMPLETE RETURN. RETURN MUST BE SIGNED.



MAKE CHECKS PAYABLE TO NEVADA DEPT OF TAXATION

A RETURN MUST BE FILED EVEN IF NO TAX LIABILITY EXISTS

To email, save this form to your computer and email the attachment to nevadaol@tax.state.nv.us with the subject of 'Medical Marijuana Tax Return'. Your email, including attachments, cannot exceed 10 MB.

MEDICAL MARUUANA TAX RETURN Revised 12/01/15

DOT-THCNV000197

-5.2.9 Tab IX - Evide OF JAXATIDA - Other Beneficial Ochorobutions

ANA TAX RETURN or, & Dispensary

For Department Use Only RECEIVED TMENT OF TAXATION Nevada Department of Taxation ARKWAY MAR 0 8 2017 Las Vegas District V 89706 555 E. Washington Ave., Suite 1300 Department of Taxation las Vegas. NV 89101 District III, Las Vegas MEB 03/08/2017 Return for month ending DATE 117 1017890269 BATCH 376 Due on or before 13117 \$3178.07 Date paid LU ISE \$3178.07 THIAL IF POSTMARKED AFTER DUE DATE, PENALTY AND INTEREST WILL \$3178.25 EASH APPLY. If the business name or address has changed, please contact the Call Center at (866) 962-3707 as soon as possible to update your \$0.18 CHANGE TIME 10:19 NO.052297 REG 01 DRAVER 1 account with the Department. OD 1. 153,612.50 (866) 962-3707 Visit us at unv_tax.state.nv.us ID 2. 1,038.00 THANK YOU 3. JUI'AL SALES MADE THIS PERIOD 0.00 3. 4. TOTAL COMBINED SALES MADE THIS PERIOD - (Line 1 + Line 2 + Line 3) 154,650.50 5. TOTAL CALCULATED TAX [Line 4 x 2% (0.02)] 3,093.01 5, 6. CREDITS (Overpayments as determined by the Department) 6. 7. NET TAX DUE (Line 5 minus Line 6) 3,093.01 7 8. PENALTY IF LATE (See Instructions) 8. 9. INTEREST IF LATE (See Instructions) 2320 10. PREVIOUS DEBTS (Outstanding Liabilities as determined by the Department) 10. 11. TOTAL AMOUNT DUE AND PAYABLE (Line 7+ Line 8 + Line 9 + Line 10) 11. 12. AMOUNT PAID 12.

I HEREBY CERTIFY THAT THIS RETURN INCLUDING ANY ACCOMPANYING SCHEDULE AND STATEMENTS HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF



MAKE CHECKS PAYABLE TO NEVADA DEPT OF TAXATION

A RETURN MUST BE FILED EVEN IF NO TAX LIABILITY EXISTS

To email, save this form to your computer and email the attachment to nevadaolt@tax.state.nv.us with the subject of 'Medical Marijuana Tax Return'. Your email, including attachments, cannot exceed 10 MB.

MEDICAL MARLUANA TAX RETURN Revised 12/01/15

DOT-THCNV000198

5.2.9 Tab DX - Evidence of Taxes Paid - Other Beneficial Contributions MoneyGram. 08/2017 \$120.00 \$\frac{2071515000}{633 - 5521}\$ \$\frac{6702}{633 - 5521}\$ \$\frac{633}{1807}\$ \$\frac{120.00}{120.70}\$ \$\frac{66113163351}{120.70}\$ \$\frac{606113163351}{120.70}\$ \$\frac{120.70}{1074}\$ \$\frac{120.70}{120.70}\$ \$\frac{66113163351}{120.70}\$ \$\frac{668113163351}{120.70}\$ \$\frac{120.70}{1930}\$ \$\frac{6681}{1807}\$ \$\frac{120.70}{140.00}\$ \$\frac{6681}{1930}\$ \$\frac{120.70}{140.00}\$ \$\frac{6681}{1930}\$ \$\frac{120.70}{1930}\$ \$\frac{6681}{1930}\$ \$\frac{120.70}{1930}\$ \$\frac{6681}{1930}\$ \$\frac{120.70}{1930}\$ \$\frac{6681}{1930}\$ \$\frac{120.70}{1930}\$ \$\frac{120.70}{1930}\$ \$\frac{6681}{1930}\$ \$\frac{120.70}{1930}\$ \$\frac{120.70}{1930} 00 EMPLOYEE 698 (12/12) 500/5000 M 77395-X MONEY ORDER SERIAL NUMBERS 20715156663 - 120 120.00 n Treue cain 5

STATE OF NEVADA



CODY PHINNEY, MPH Administrator, DPBII

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

PARTMENT OF HEALTH AND HUMAN SERVICES DIVISION OF PUBLIC AND BEHAVIORAL HEALTH MEDICAL MARIJUANA PROGRAM 4150 TECHNOLOGY WAY SUITE 101 CARSON CITY, NV 89706 PHONE 775-684-3487 FAX 775-684-3213

INVOICE #635

DATE: 3/3/2017

FOR: INVESTIGATION C030-01

DESCRIPTION	HOURS	RATE	AMOUNT
MME Investigation Processing	3.0	\$40.00	\$120.00
		7000	
forment is due within 20 days of July or to 1			
Payment is due within 30 days of date on invoice.		TOTAL	\$120.0

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

DOT-THCNV000199



FEE SUMMARY REPORT

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

BUSINESS LICENSE

Instructions to Customer:

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

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

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

Application Information:

Application Type: BUSINESS LICENSE - GROSS SALES

Application #:

105745

Application Name: WELLEAF

Address:

Fees to be paid:

	Status	Fee Description	Quantity	Fee	Amount Due
1)	U	GROSS REVENUE FEE MME	1	\$18,763.24	\$18,763.24
2)	U	GROSS REVENUE FEE MME-CYCLE	1	\$1.00	\$1.00
			M	inimum Due:	\$18,764.24

Reports fr



04/19/2017

Page 1 of 1

DOT-THCNV000200

NEVADA DEPARTMENT OF TAXOST CIN - Other Beneficial Contributions

MEDICAL MARIJUANA TAX RETURN Cultivator, Producer, & Dispensary

MAIL ORIGINAL TO: NEVADA DEPARTMENT OF TAXATION 1550 COLLEGE PARKWAY CARSON CITY, NV 89706

THC Nevada LLC

Department of Taxation District III, Las Vegas

Return for month ending | 12/31/16

3.

Due on or before

01/31/17

Date paid 04/04/17

IF POSTMARKED AFTER DUE DATE, PENALTY AND INTEREST WILL APPLY. If the business name or address has changed, please contact the Call Center at (866) 962-3707 as soon as possible to update your account with the Department.

CULTIVATION FACILITY

1. TOTAL SALES MADE THIS PERIOD

PRODUCTION FACILITY

2. TOTAL SALES MADE THIS PERIOD

MEDICAL MARIJUANA DISPENSARY

- 3. TOTAL SALES MADE THIS PERIOD
- 4. TOTAL COMBINED SALES MADE THIS PERIOD (Line 1 + Line 2 + Line 3)
- 5. TOTAL CALCULATED TAX [Line 4 x 2% (0.02)]
- 6. CREDITS (Overpayments as determined by the Department)
- 7. NET TAX DUE (Line 5 minus Line 6)
- 8. PENALTY IF LATE (See Instructions)
- 9. INTEREST IF LATE (See Instructions)
- 10. PREVIOUS DEBTS (Outstanding Liabilities as determined by the Department)
- 11. TOTAL AMOUNT DUE AND PAYABLE (Line 7+ Line 8 + Line 9 + Line 10)
- 12. AMOUNT PAID

1. 226,970.00

2.

4. 226,970.00

5. 4,539.40

6.

4,539.40 7.

8. 453.94

9. 102.14

10.

11. 5,095,48

12.

I HEREBY CERTIFY THAT THIS RETURN INCLUDING ANY ACCOMPANYING SCHEDULE AND STATEMENTS HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE, CORRECT AND COMPLETE RETURN, RETURN MUST BE SIGNED.



MAKE CHECKS PAYABLE TO **NEVADA DEPT OF TAXATION**

A RETURN MUST BE FILED EVEN IF NO TAX LIABILITY EXISTS

MEDICAL MARIJUANA TAX

DOT-THCNV000201

5.2.9 Tab IX - ENERT OF TAXATION - Other Beneficial Contributions. JUANA TAX RETURN ucer, & Dispensary For Department Use Only Heyada Department of Taxation RECEIVED DEPARTMENT OF TAXATION Las Vegas District 555 E. Washington Ave., Suite 1300 EGE PARKWAY APR 0 5 2017 CITY, NV 89706 Las Vegas. NV 89101 -partment of Taxation strict III. Las Vegas LLC 04/05/2017 DATE 1017890269 Return for month ending 03/31/17 BATCH 396 Due on or before 05/01/17 \$3648.06 EXCISE 123116 Date paid 04/04/17 \$5095.48 EXCISE IF POSTMARKED AFTER DUE DATE, PENALTY AND INTEREST WILL \$8743_54 TOTAL APPLY. If the business name or address has changed, please contact the Call Center at (866) 962-3707 as soon as possible to update your \$8743.54 CASH NO.053331 REG OF DRAVER ! TIME 09:08 account with the Department. IIS PERIOD (865) 962-3707 1. 182,403.06 Visit us at www.tex.state.nv.us THANK YOU IIS PERIOD 2. NSARY 3. TOTAL SALES MADE THIS PERIOD 3. 4. TOTAL COMBINED SALES MADE THIS PERIOD - (Line 1 + Line 2 + Line 3) 4. 182,403.06 5. TOTAL CALCULATED TAX [Line 4 x 2% (0.02)] 5. 3,648.06 6. CREDITS (Overpayments as determined by the Department) 6. 7. NET TAX DUE (Line 5 minus Line 6) 7. 3,648.06 8. PENALTY IF LATE (See Instructions) 8. 9. INTEREST IF LATE (See Instructions) 9. 10. PREVIOUS DEBTS (Outstanding Liabilities as determined by the Department) 10. 11. TOTAL AMOUNT DUE AND PAYABLE (Line 7+ Line 8 + Line 9 + Line 10) 11. 3,648.06 12. AMOUNT PAID 12 46



MAKE CHECKS PAYABLE TO NEVADA DEPT OF TAXATION

A RETURN MUST BE FILED EVEN IF NO TAX LIABILITY EXISTS

> MEDICAL MARLUANA TAX RETURN Revised 12/01/15

DOT-THCNV000202

	NA TAX RETURN	
	r, & Dispensary	For Department Use Only
		RECEIVED
Nevada Department of Taxation Las Vegas District	MENT OF TAXATION RKWAY	MAY 1 6 2017
555 E. Vashington Ave., Suite 1300	/ 89706	
Las Vegas, NV 89101		Department of Taxation District III, Las Vegas
NTE 05/16/2017 THE		Return for month ending 04/30/17
BATCH 426		
Exerce 43017		Due on or before 05/31/17
TOTAL \$3994.54		Date paid 05/16/17
CASH #3994.54 055009 REG OT DRAVER 2 TIME 13:35		F POSTMARKED AFTER DUE DATE, PENALTY AND INTEREST WILL APPLY. If the business name or address has changed, please contact the Call Center at (866) 962-3707 as soon as possible to update your account with the Department.
(865) 962-3707	ERIOD	1. 199 727 00
Visit us at unv.tax.state.nv.us THANK YOU	EPIOD	1. 199,727.00
White and the second	IRY RY	2.
3. TOTAL SALES MADE THE		3.
4. TOTAL COMBINED SALES	S MADE THIS PERIOD - (Line 1 + Line	
5. TOTAL CALCULATED TAX		5. 3,994,54
6. CREDITS (Overpayments	as determined by the Department)	
7. NET TAX DUE (Line 5 mir	nus Line 6)	7. 3,994,54
8. PENALTY IF LATE (See Ins	structions)	8.
9. INTEREST IF LATE (See in:	structions)	9.
10. PREVIOUS DEBTS (Outsta	anding Liabilities as determined by t	No. of the last of
		2.50.53.000.00
	D PAYABLE (Line 7+ Line 8 + Line 9 +	Line 10) 11. 3,994.54
12. AMOUNT PAID		12. \$ 3 994.54
		Cash
HEREBY CERTIFY THAT THIS RETUR	N INCLUDING ANY ACCOMPANYING SCHEDUL	E AND
DIMIEMENTO LINO DEEM EXAMINED BA V	AE AND TO THE BEST OF MY KNOWLEDGE AND	MAKE CHECKS PAYABLE TO NEVADA DEPT OF TAXATION
		A RETURN MUST BE FILED EVEN IF NO TAX LIABILITY EXISTS
		MEDICAL MARIJUANA TA RETURN RANSHI 1201712
		DOT-THCNV000203

	ANA TAX RETU	RN	-	
	er, & Dispensar	77.70	For Department Us	e Only
nevada pepartuent or rexacton	er, a bispensar			
Las Vegas District 555 C. Washington Ave. Suite 1300 Las Vegas, NV 89101	PARKWAY NV 89706		RECEIVED	
06/15/2017 THO		7	Bront of Taxation	
8ATCH 447	30		Department of Taxation Department of Taxation Department of Taxation	05/31/17
53117 EXCISE 85974 30			Due on or before	06/30/17
TOTAL \$5374.38			Date paid	
CASH \$5374.38 56165 REG OT DRAVER T TIME 10:23		IF DOOTH LOVE A LETT		00/10/1/
90100 REG OT DRAUER 1 11NE 10:23		APPLY. If the business	ER DUE DATE, PENALTY AND INTE s name or address has changed, plo 962-3707 as soon as possible to up timent.	ease contact
Visit us at www.tax.statij.nv.us 😓	; PERIOD			000
THANK YOU			1.	268,719.00
Z. TOTAL SALES MINUL IT	S PERIOD		2.	
MEDICAL MARIJUANA DISPE				
3. TOTAL SALES MADE TH	HIS PERIOD		3.	
4. TOTAL COMBINED SAL	ES MADE THIS PERIOD - (Line 1 +	Line 2 + Line 3)	4,	268,719.00
5. TOTAL CALCULATED TA	AX [Line 4 x 2% (0.02)]		5.	5,374.38
6. CREDITS (Overpayment	its as determined by the Departn	nent)	6.	
7. NET TAX DUE (Line 5 n	ninus Line 6)		7.	5,374.38
8. PENALTY IF LATE (See	Instructions)		8.	
9. INTEREST IF LATE (See	Instructions)		9.	
10. PREVIOUS DEBTS (Out	standing Liabilities as determined	by the Department)	10.	
11. TOTAL AMOUNT DUE	AND PAYABLE (Line 7+ Line 8 + Line	ne 9 + Line 10)	11.	5,374.38
12. AMOUNT PAID			12.	5374.38
				CASH
I HEREBY CERTIFY THAT THIS RE	TURN INCLUDING ANY ACCOMPANYING SO BY ME AND TO THE BEST OF MY KNOWLEDGE	PIEDULE AND		
	RETURN. RETURN MUST BE SIGNE		MAKE CHECKS PAYAB NEVADA DEPT OF TAX	
		÷.	A RETURN MUST BE FILED NO TAX LIABILITY EX	
			1	1
				MEDICAL MARLIUMA TA RETURN Revised 12/01/0
t mantis master marter titat i i trat tjant kratar frant 1805 jante (81)	I BERLIK 14819 BELLE 1811 1 1111 BELLE BRIGH 1816 1 1111 BRIGH BRIGH	HIRI (KR 64 IRX IRRI 1 IX 185)	DOT THE	

6/27/2017

5.2.9 Tab IX - Evidence of Taxes Paid - Other Beneficial Contributions



6/27/2017 15:26

Register ID: RROBISON Cashier: 989168

Tran Date: 6/27/2017 3:23:39 PM

Tran # 653062 Payer: Welleaf

DESCRIPTION AMT DUE AMT PAID LIC# M64-00004 Fee: Renewal (Ren ewal - Flat Gross) \$5,000.00 \$5,000.00 CASH \$5,000.00 Subtotal: \$5,000.00 Tax: \$0.00 Total: \$5,000.00 Payment: \$5,000.00 Change:



Medical Marijuana Business License Renewal

Las Vegas

RECEIVED

\$0.00

JUN 2 7 2017

M64-00004 WELLEAF CLV - Bus, Licensing

License Number: M64-00004

Date Billed: 06/01/2017

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

Date Due: 07/01/2017

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

Enter gross revenue/sales here:

\$3 84,623 (1)

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

DOT-THCNV000205 \$5,000 (3)

Minimum Payment Amount

ctivity.



SUMMARY REPORT

e Money Orders and Checks payable to CNLV.

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

BUSINESS LICENSE

City of North Las Vegas

06/29/2017 14:55 Trn 1679014 Cashler 20085

LIC Permit w

11258

Subtotal

\$50002.0H \$5000.00

Total

90,00

\$5000.00 Payer: THC PRODUCTION LLC

Received CASH Change

\$5000.00 \$0.00

:NSE - GROSS

Application #:

ayment only. This is not a receipt and does not authorize permission to

ntral Cashier Hours: Monday - Thursday 8:00 AM to 5:45 PM

ment: Cash, Credit Card (American Express, Discover, Master Card and

111288

NCE PREMIUM CANNA

Fees to be paid:

	0.530	Carlo ACA 12 No. 14			
	Status	Fee Description	Quantity	Fee	Amount Due
1)	U	APPLICATION FEE ME	1	\$5,000.00	\$5,000.00
2)	U	POLICE INV-STIERWALT, RICHARD	1	\$200.00	\$200.00

Minimum Due:

\$5,200.00

Do out Vault Cash Goes in Production Costs

Reports from Cashier:

06/29/2017

Page 1 of 1

DOT-THCNV000206



FEE SUMMARY REPORT

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

111279

BUSINESS LICENSE

Instructions to Customer:

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

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

Application #:

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

Application Information:

Application Type: **BUSINESS LICENSE - GROSS**

SALES

Application Name: FLORA VEGA

Address:

Fees to be paid:

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

06/29/2017 14:25 Trn 1678994 payment! Reports f FLORAVEGA Cashier 000007 石 40 10 Change FBFILET Total You Subtotal 1/6/1B 217 06/29/2017

DOT-THCNV000207

Employment Security Division Contributions Section/Bond Unit 500 E. Third Street Carson City, NV 89713-0030



If you have any questions regarding this statement, call (775) 684-6330. When calling, please provide your **ACCOUNT NUMBER**: 035343300



BOND BILLING STATEMENT AS OF: 5/1/2017

BOND BILLING STATEMENT	AMOUNT
TRANSACTION	-11.27
PREVIOUS BALANCE Q4 2016 BOND AMOUNT DUE (Taxable Wages) \$150847.50 x (Bond Factor) 0.0029 \$ Q4 2016 ADJUSTMENTS	September 1 to the
Q4 2016 LATE FILING PENALTIES Q4 2016 INTEREST ON LATE PAYMENTS \$	17.04 0.00
TOTAL PAYMENTS RECEIVED AS OF 5/1/2017 **TOTAL AMOL	INT DUE \$749.93

**NOTE: The payment and report (if applicable) must be postmarked by 5/31/2017 to avoid further interest and penalties. Interest and penalties are accrued on the first of every month until paid.



DOT-THCNV000208

5.2.9 Tab IX - EvAL OF TAXATION - Other Beneficial Contributions JANA TAX RETURN cer, & Dispensary For Department Use Only Mevada pepartment of Taxation 'ARTMENT OF TAXATION Las Vegas District E PARKWAY 555 E. Washington Ave., Suite 1300 Y. NV 89706 Las Vegas, NV 89101 DATE 07/28/2017 130 1017890269 Return for month ending 06/30/17 BATCH 477 63017 07/31/17 Due on or before EXCISE \$13541.16 \$13541.16 TOTAL Date paid | 07/28/17 Cas. \$13541.16 IF POSTMARKED AFTER DUE DATE, PENALTY AND INTEREST WILL 44 05804 01 DRRUER 1 TIME 15:54 APPLY. If the business name or address has changed, please contact the Call Center at (866) 962-3707 as soon as possible to update your account with the Department. (866) 962-3707 Visco us at uvu.tax.state.nv.us 5 PERIOD 677,058.00 1, THANK YOU Z. IN INCONCES WINDE THIS PERIOD 2. MEDICAL MARIJUANA DISPENSARY 3. TOTAL SALES MADE THIS PERIOD 3. 4. TOTAL COMBINED SALES MADE THIS PERIOD - (Line 1 + Line 2 + Line 3) 4. 677,058.00 5. TOTAL CALCULATED TAX [Line 4 x 2% (0.02)] 13,541.16 5. 6. CREDITS (Overpayments as determined by the Department) 6. 7. NET TAX DUE (Line 5 minus Line 6) 13,541.16 7. 8. PENALTY IF LATE (See Instructions) 8. 9. INTEREST IF LATE (See Instructions) 9. 10. PREVIOUS DEBTS (Outstanding Liabilities as determined by the Department) 10. 11. TOTAL AMOUNT DUE AND PAYABLE (Line 7+ Line 8 + Line 9 + Line 10) 13,541.16 11. 12. AMOUNT PAID 12 I HEREBY CERTIFY THAT THIS RETURN INCLUDING ANY ACCOMPANYING SCHEDULE AND STATEMENTS HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE, CORRECT AND COMPLETE RETURN RETURN MUST BE SIGNED. MAKE CHECKS PAYABLE TO **NEVADA DEPT OF TAXATION** A RETURN MUST BE FILED EVEN IF NO TAX LIABILITY EXISTS MEDICAL MARLIUANA TAX DOT-THCNV000209



FEE SUMMARY REPORT

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

BUSINESS LICENSE

Instructions to Customer:

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

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

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

Application Information:

Application Type: BUSINESS LICENSE - GROSS

SALES

Application Name: WELLEAF

Address:

Application #: 105745

Fees to be paid:

	Status	Fee Description	Quantity	Fee	Amount Due
1)	U	GROSS REVENUE FEE MME	1	\$34,350.56	\$34,350.56
2)	U	GROSS REVENUE FEE MME-CYCLE	1	\$1.00	\$1.00

Minimum Due: \$34,351.56

Reports



07/10/2017

je 1 of 1

DOT-THCNV000210

UNSECURED PROPERTY INA DILL - OF LOWER

Clark County Nevada

Evidence of Thich Plady (Shafte Ash 18PC Intributions 500 S. Grand Central Pkwy, 2nd Floor, Las Vegas, NV 89155

Bill No. Rev Acct. Phone: Date:

886313 0000264465 (702) 455-3882 06/08/2017

www.ClarkCountyNV.gov/Assessor arty Location and Description Tax District Tax Rate 250 3.3544 2016/2017 513.082 Property Value Exemption Values Name WELLEAF 0 Total Exemption

Sale or disposal of this property after July 1, 2016 does not relieve the obligation to pay this tax.

Property Value Ad Valorem Tax	0.00
Abatement Amount	0.00
*Abatement Applied Limits Increa	se To 0.20%
Net Ad Valorem Tax	0.00
New Property Value Outside CAP	17,210.82
Adjusted Tax Amount	0.00
Exemption Amount	0.00
Recapture Amount	0.00
Net Tax Amount	17,210.82
Penalties	0.00
Miscellaneous Fees	0.00
Veteran's Home Donation	0.00
Total Amount Billed	17,210.82
Less Payments Applied	0.00
Balance Remaining	17,210.82
Prior Year DelInquencies	0.00
Total Balance Owing	\$17,210.82

Description	of Amount Due Total Due	Minimum Due
Tax Year 2016/2017	17,210.82	17,210.82
200	17 240 92	17 210 8

Payments received will be applied to the oldest charge first. To avoid penalties, payments must be postmarked by due date. Penalties are 10% of the tax amount due.

All delinquent amounts are due immediately.

If property is protected by bankruptcy, this is for your information. Do not consider this an attempt to collect.

Current Year Tax Dist	ribution Rate	Amount
Clark County Capital	0.0500	256.54
Clark County Family Court	0.0192	98.51
Clark County General Operating	0.4599	2,359.66
County School Debt (Bonds)	0.5534	2,839.40
County School Maintenance & Operation	0.7500	3.848.12
Indigent Accident Fund	0.0150	76.96
Medical Asst to Indigent Persons	0.1000	513.08
North Las Vegas City	0.1937	993.84
North Las Vegas City Library	0.0632	324.27
North Las Vegas City Public Safety	0.7300	3,745.50
North Las Vegas Emergency 911	0.0050	25.65
North LV City Street Maint/Fire/Park	0.2350	1,205.74
State Cooperative Extension	0.0100	51.31
State of Nevada	0.1700	872.24

Totals		3,3544	17,210.82
	Payment installment(s)		
Description	Due Date		Amount Due
Installment 1	07/10/2017		17,210.82
Installment 2			0.00
Installment 3			0.00
Installment 4			0.00

Account has been amended. This tax bill reflects the correct amount of taxes due, please disregard any prior billing.

Please return this portion with your payment.

06/08/2017 186069

Make checks payable to: Clark County Assessor Fiscal Year, 2016/2017 Due By: 07/10/17

Account Number: Rev. Acct.: 0000264465 Tax District: 250 Tax Amount: \$17210.82 Penalty: \$0.00 Misc. Fee: \$0.00

PO Box 551401

Las Vegas, NV 89155-1401

Minimum Due: \$17,210.82 To Pay In Full: \$17,210.82

Description: Location:

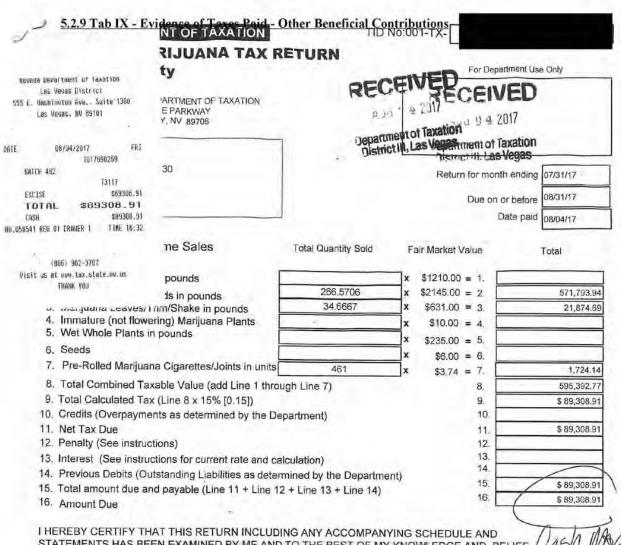
WELLEAF

Miscellaneous Personal Property 3840 E CRAIG RD

500 S. Grand Central Pkwy., 2nd Floor

201718606900000000010000017210820000017210823

DOT-THCNV000211



I HEREBY CERTIFY THAT THIS RETURN INCLUDING ANY ACCOMPANYING SCHEDULE AND STATEMENTS HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE, CORRECT AND COMPLETE RETURN. RETURN MUST BE SIGNED.



A RETURN MUST BE FILED EVEN IF NO TAX LIABILITY EXISTS

To email this return, save the return to your computer and email it to: nevadaolt@tax.state.nv.us

WMT-01.01 Rev: 7-1-17 DOT-THCNV000212

	IJUANA TAX R	ETURN	For Dep	artment Use Only
Nevada Department of Taxation Las Vegas District 555 E. Washington Ave., Suite 1300 Las Vegas, NV 89101	ARTMENT OF TAXATION E PARKWAY ', NV 89706		RECEIV	
			Department of la	xation legas
1017890269	30			th ending 08/31/17
BATILH 505 83117 EXCISE \$139063.55				or before 10/02/17
TOTAL \$139063.55 CASH \$139063.55				Date paid 09/07/17
0.060045 REG 01 DRAWER 1 TIME 14:19	me Sales	Total Quantity Sold	Fair Market Value	Total
(866) 962-3707	pounds	1.13757	x \$1210.00 = 1.	1,376.47
Uisit us at unu.tax.state.nv.us THANK YOU	ds in pounds	404.29843	x \$2145.00 = 2.	867,220.13
	n/Shake in pounds	47,03613	x \$631.00 = 3.	29,679.8
 immature (not now Wet Whole Plants i 	enng) Marijuana Plants		x \$10.00 = 4.	
6. Seeds	in pounds		x \$235.00 = 5	
At Property	na Cigarettes/Joints in units	770101010	x \$6.00 = 6.	
		7704.24242	x \$3.74 = 7.	28,813.89
	exable Value (add Line 1 throu ex (Line 8 x 15% [0.15])	gh Line 7)	8. L 9. l	927,090.29
	ents as determined by the Dep	nartment)	10.	\$ 139,063.54
11. Net Tax Due	citio as acternified by the Dep	Darunent)	11.	
12. Penalty (See instru	ctions)		12.	
	ictions for current rate and cal	culation)	13.	
	utstanding Liabilities as detern		ent) 14.	
	nd payable (Line 11 + Line 12		15.	\$ 139,063,54
io, iotal alliquitt que a		and the same of the	16.	\$ 139,063.54



A RETURN MUST BE FILED EVEN IF NO TAX LIABILITY EXISTS

To email this return, save the return to your computer and email it to: nevadaolt@tax.state.nv.us

WMT-01.01 Rev: 7-1-17 DOT-THCNV000213



FEE SUMMARY REPORT

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

icen

105745

Application#:

BUSINESS LICENSE

Instructions to Customer:

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

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

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

Application Information:

Application Type: BUSINESS LICENSE - GROSS

SALES

Application Name: FLORAVEGA

Address:

Fees to be paid:

	Status	Fee Description	Quantity	Fee	Amount Due
1)	U	GROSS REVENUE FEE ME-CYCLE	1	\$1.00	\$1.00
2)	U	GROSS SALES FEE (30,001 TO 45,000)	1	\$931.32	\$931.32
			Min	imum Due: (\$932.32

Reports from C



10/03/2017

Page 1 of 1

DOT-THCNV000214



FEE SUMMARY REPORT

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

BUSINESS LICENSE

Instructions to Customer:

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

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

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

Application Information:

Application Type: **BUSINESS LICENSE - GROSS**

SALES

Application Name: FLORAVEGA

Address:

Application #

111279

Fees to be paid:

	Status	Fee Description	Quantity	Fee	Amount Due
1)	U	GROSS REVENUE FEE ME-CYCLE	1	\$1.00	\$1.00
2)	U	GROSS SALES FEE (OVER 1,200,001)	1	\$49,238.87	\$49,238.87
			М	inimum Due: /	\$49,239.87

Reports from Cas

10/03/2017



City of North Las Vegas

\$49239.87 10/03/2017 13:27 Trn 1703457 111279 Cashier CC094 Permit Permit

501 FLORAVEGA otal

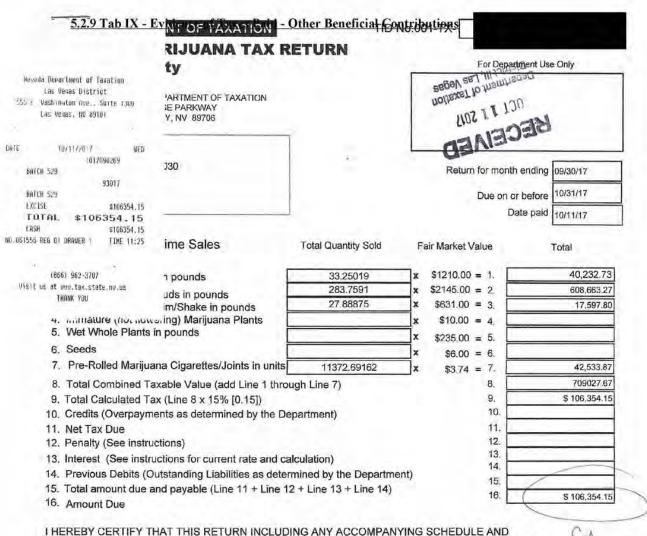
Subtotal

Received CASH Change

payment! Choice FOF 0 Thank you community Thank

DOT-THCNV000215

Payer:



I HEREBY CERTIFY THAT THIS RETURN INCLUDING ANY ACCOMPANYING SCHEDULE AND STATEMENTS HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE, CORRECT AND COMPLETE RETURN. RETURN MUST BE SIGNED.

Nicholas Puliz

PRINT NAME OF PERSON SIGNING RETURN



A RETURN MUST BE FILED EVEN IF NO TAX LIABILITY EXISTS

To email this return, save the return to your computer and email it to; nevadaolt@tax.state.nv.us

WMT-01.01 Rev: 7-1-17 DOT-THCNV000216

5.2.9 Tab IX - Evidence of Taxes Pairla Qther Repaticial Contributions DEPARTMENT OF TAXATION

BRIAN SANDOVAL Governor JAMES DEVOLLD Chair, Novada Tax Commission DEONNE E. CONTINE Executive Director Web Site: https://tax.nv.gov

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

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

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

H	required doc	umentation and a	non-refundable app		ate with the Departm), plus the amount fo			ist be submitted	with this application
			Please comp	lete a separate appl	ication for each licen	se and loc	ation.		
	Marijuana Establishme Type:	ant Cultivat	ion Productio	n	Lab Distrib	utor	Depart Numbe	ment of Taxation	n Identification
		THC Neva					Federa	l Tax Identificati	on Number:
	Nevada Na (DBA):	me of Establishm	ent FloraVega & W	/elleaf			Medica Numbe		istration Certificate
ĺ	Physical Ad	dress of Marijuan	a Establishment:						
Ĩ	Mailing Address: 38	40 E. Craig Rd	. North Las Vegas,	NV 89030			Busine Teleph	ss one:(702) 326-	8774
	Hours of Operation:	Monday: 6am-3pm	Tuesday: 6am-3pm	Wednesday; 6am-3pm	Thursday: 6am-3pm	Friday: 6am-	3pm	Saturday:	Sunday:
	Contact Name: Nic	holas Puliz		Email Address	1 2000			Telephor Number:	
	Agent Card Designee N	ame: Nichola	as Puliz	Email Address				Telephor Number:	27525 571
Ī	Request an Establishme	d Consent to Rele ent License Attacl	ease Application Formed:	m for Marijuana	Affiliated Mar	ijuana Est	ablishmer	nt Form(s) Attack	hed:
	Owner, Offic Form(s) Atta		ember Information						
			stablishment registra fter June 15, 2017?	TYES NO	13 Is the marijua marijuana? If yes, includ If no, provide	YES E	NO otice from	the locality.	l jurisdiction for ret
	By sign proper	ning this page, the	* S e owner, officer, or bo liance with NRS 4531	ard member attests	those of a responsi that they understand NRS 453D.210(5)(e)	that the p	roposed	marijuana estabi marijuana estabi	lishment must be lishment liçense,
	and belie	f and acknowl	of perjury that the edge that pursua	nt to NRS 239.33	ovided is true, cor 0, it is a category nent for filing.	rect and C felony	comple to know	te to the best vingly offer a	of my knowled ny false or forge
	Signature Re	sponsible Party I	iginal	Print Name And Title				1	Date

KELEIVEU

Marijuana Establishment Application

Page 1 Rev. 11/7/17

NOV 2 9 2017

Department of Taxation District III, Las Vogan

DOT-THCNV000217

Yevada Department of Taxation Las Vegas District	1		The state of the s	Consideration Wash.
Nevada Department of Taxation			For Depart	tment Use Only
E. Washington Ave Suite 1300 Las Vegas. NV 85101	RTMENT OF TAXATION PARKWAY NV 89706		RECEIV	
11/21/2017		5	NUV Z 1	2017
1017890269 103117 103	36		District III, La Due on o	
NEW OF DRAWER 1 FINE 15:19	ime Sales	Total Quantity Sold	Fair Market Value	Total
## Authorized Control of the Previous Debits (Outs) ### Authorized Control of the Previous Debits (Outs) ### Authorized Control of the Previous Debits (Outs) #### Authorized Control of the Previous Debits (Outs) ###################################	ing) Marijuana Plants pounds a Cigarettes/Joints in units able Value (add Line 1 throu (Line 8 x 15% [0.15]) ts as determined by the De	partment) Iculation) mined by the Departmer	8. 9. 10. 11. 12. 13. 14	11842.73 707388.67 45063.13 62321.13 826318.66 123,947.35
STATEMENTS HAS BEE	AT THIS RETURN INCLUDI N EXAMINED BY ME AND ND COMPLETE RETURN.	TO THE BEST OF MY	KNOWLEDGE AND BE	FILED EVEN IF

WMT-01.01 DOT-THCNV000218

DATE

	RIJUANA TAX	RETURN		Y 5 - 63 - 14
vada Department of Taxation	ty		For Depa	artment Use Only
Las Degas District	ARTMENT OF TAXATION		REC	EIVED
E. Dashinston Ave., Suite 1380 Las Vesas, NV 89101	E PARKWAY		CEC 1	4 2017
Eng. Value III.	7, NV 89706			t of Taxation
12/14/2017 THU		1	District III.	Las Vegas
1017890269				
BATCH 571			Return for mont	h ending 11/30/17
EXCISE \$98758.48			Due on	or before 01/03/18
CASH \$98758.48		1	1	Date paid
136 REG OT DRAUER 1 TIME 15:55	2002000			-
Marijuana First T	ime Sales	Total Quantity Sold	Fair Market Value	Total
1. Small/Popcorn Bud i	n nounds	30.47460	x \$1210.00 = 1. [3	86.874.27
Marijuana Flowers/B		329.78493	x \$2145.00 = 2.	707.388.6
Marijuana Leaves/Tr	im/Shake in pounds	0	× \$631.00 = 3.	15.00
Immature (not flower	ring) Marijuana Plants		x \$10.00 = 4.	
5. Wet Whole Plants in	pounds		x \$235.00 = 5.	
6. Seeds			x \$6.00 = 6.	
	a Cigarettes/Joints in units	0111120100	x \$3.74 = 7.	14126.93
	able Value (add Line 1 thro	ough Line 7)	8.	758389.87
9. Total Calculated Tax			9.	\$ 113,758.48
	nts as determined by the D	epartment)	10.	\$ 15,000.00
 Net Tax Due Penalty (See instruction 	ione)		11.	
	tions for current rate and c	alaulation)	13.	
	standing Liabilities as dete		23 H	
15. Total amount due and	d payable (Line 11 + Line	12 + Line 13 + Line 14	15.	98,758,48
16. Amount Due		iz . Lino to . Lino 14	16	\$ 98,758.48
STATEMENTS HAS BEE	AT THIS RETURN INCLUE IN EXAMINED BY ME ANI IND COMPLETE RETURN	D TO THE BEST OF I	ANYING SCHEDULE AND MY KNOWLEDGE AND BE E SIGNED.	ELIEF Cægh
			A RETURN MUST BE	FILED EVEN IF

WMT-01.01 Rev: 7-1-17 DOT-THCNV000219

5.2.9 Tab IX - Evidence of Taxes Paid - Other Beneficial Contributions BUSINESS LICENSE DIVISION

2250 LAS VEGAS BOULEVARD NORTH, SUITE 110, NORTH LAS VEGAS, NV 89030

LICENSE NOTICE

License # : 111279	TME02 TEMPORARY CULTIVATION	Due Date : 01/31/2018
FLORAVEGA	Bu	siness Address :
Owner(s): THC NEVADA L	LLC	

The license fee covering the 3-month period beginning 2/1/2018 is now due. To renew the license, the License Notice must be returned even when the previous balance is equal to or greater than the total due. Please return completed notice along with a check payable to the City of North Las Vegas, 2250 N. Las Vegas Blvd., Ste. 110, North Las Vegas, NV 89030. Please make a copy for your records.

Gross Income For Previous 3 Months (Oct-Dec, 2017)		1 \$2,060,752-04
Fee Due - Multiply line 1 by 3%	(ENTERIOR)	2 101,000.00
Previous Balance	AS.	3 —
* Penalty		# 1-1 022 5h
Total Due		5 10 (1) 0 22 36

*RENEWAL FEES MUST BE PAID BY THE DUE DATE OF 1/31/2018. FEES NOT PAID WITHIN 15 DAYS OF THE DUE DATE, ARE SUBJECT TO A PENALTY OF 15% OF LINE 2.

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

Date:

Telephone Number:

Email Address:

BUSINESS LICENSE HOURS:

Monday through Thursday
8:00 A.M. to 5:45 P.M.

(702) 633-1520

DOT-THCNV000220

- LOVE-596 (998)	T OF TAXATION	TID'N	0:001-1X-	
	JUANA TAX F	RETURN		(3.72/W)
NO. OBST16 NEG OF DRAWER 2 TIME C	V		For Department (Use Only
. 6168812 JATUT			RECEIVED	
EXC18E 812231	RTMENT OF TAXATION		JAN 1 1 2018	
8910991 891048	PARKWAY NV 89706		4000 100 2000	
111621	111 00100	_	Department of Taxation District III, Las Vegas	
BATCH 569			District III, Las vegas	
DBIE 01/11/50/8	0		Return for month endi	ng 12/31/17
				01/31/18
Las Vegas, NV 89101			Due on or befo	10
555 E. Washington Ave., Suite 190			Date pa	aid 01/10/18
nuclexal in insnitered abeven initial secou zal				
	ne Sales	Total Quantity Sold	Fair Market Value	Total
			x \$1210.00 = 1.	
	pounds	473.33355	x \$1210.00 = 1. x \$2145.00 = 2.	1,015,300.47
	ds in pounds	39.58003	x \$631.00 = 3.	24,975.00
	n/Shake in pounds ig) Marijuana Plants	1-107237	x \$10.00 = 4.	
5. Wet Whole Plants in	3/		x \$235.00 = 5.	
6. Seeds			x \$6.00 = 6	
	na Cigarettes/Joints in unit	s 8695.47	x \$3.74 = 7	32,521.07
	xable Value (add Line 1 th		8.	1,072,796.54
	x (Line 8 x 15% [0.15])		9.	\$ 160,919.48 \$ 5,000.00
10. Credits (Overpayme	ents as determined by the	Department)	10.	\$ 155,919.48
11. Net Tax Due			12.	
12. Penalty (See instru-	ctions)	To July and	13.	
13. Interest (See instru	uctions for current rate and	termined by the Departme	ent) 14.	
14. Previous Debits (O	utstanding Liabilities as de and payable (Line 11 + Line	2 12 + Line 13 + Line 14)		\$ 155,919.48
16. Amount Due	ind payable (cine 11 - cine	, iz , zako to , zako koj	16,	\$ 155,919.48
Service Control of			Toron Marion Salar Caracter	Alto
I HEREBY CERTIFY T	HAT THIS RETURN INCLU	UDING ANY ACCOMPAN	IYING SCHEDULE AND BELIE	E Cus
STATEMENTS HAS BE	EEN EXAMINED BY ME A AND COMPLETE RETUR	ND TO THE BEST OF M	Y KNOWLEDGE AND BELIE SIGNED.	
IS A TRUE, CORRECT	AND COMPLETE RETOR	W. ILLIONAL MODELLE	0.000	. 1
Nicholas Puliz			/ /	
7.1151151151	POST DIGHTHO DETUDIN		((* All
PRINT NAME OF PER	RSON SIGNING RETURN			
				ED EVENJE
			A RETURN MUST BE FIL NO TAX LIABILITY EXIST	S
			NO TAX EIABIETT EXIOT	-
			To email this return, save the re	aturn to your
			To email this return, save the re computer and email it to:	stain to your
			nevadaolt@tax.state.nv.us	

WMT-01.01 Rev: 7-1-17 DOT-THCNV000221





Business License Renewal

M64-00004 WELLEAF

License Number: M64-00004

Date Billed: 12/06/2017

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

Date Due: 01/01/2018

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

Enter gross revenue/sales here:

432485 (1)

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

- If Line 1 is between \$0 \$166,667, Multiple line 1 x .01
- If Line 1 is greater than \$166,667 and less than \$500,000, enter \$5,000
- If Line 1 is greater than \$500,000, Multiple line 1 x .01

\$5,000,00 (2)

DAY THIS AMOUNT



Register ID: AHIGGINS

Cashier: 988985

Tran Date: 1/10/2018 4:08:00 PM

Tran # 703177 Payer: Welleaf

DESCRIPTION AMT DUE AMT PAID LIC# M64-00004

Fee: Renewal (Ren ewal - Flat Gross

\$5,000.00 \$5,000.00

CASH \$5,000.00 Subtotal: \$5,000.00

Tax: \$0.00 Total: \$5,000.00

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

DOT-THCNV000222

5.2.9 Tab IX - Evide OF YAXAF SAM - Other Beneficial Contributions JUANA TAX RETURN For Department Use Only RECEIVED evene pepartment of leastion TMENT OF TAXATION Las Vegas District ARKWAY FEB 0 9 2018 555 E. Washington Ave., Suite 1300 4V 89706 Las Vegas, NV 89101 Department of Taxation DATE 02/09/2018 FRI Return for month ending 01/31/18 1017890269 BATCH 509 02/28/18 Due on or before BAICH 609 Date paid 02/42/48 EXCISE \$151451.17 TOTAL \$151451.17 2-9-18 CASH ie Sales \$151451.17 Total Quantity Sold Fair Market Value Total NO. ANASST REG OF DRAWER T TIME 15:12 pounds 9.9296 \$1,500.00 = 1. 14.894.4 (666) 962-3707 405.90176 \$2,268.00 = 2.920.585.2 s in pounds Visit us at www.tax.state.nv.us \$601.00 = 3. 29.91947 /Shake in pounds 17,981.6 THANK YOU g) Marijuana Plants \$100.00 = 4 ounds 65.76633 13,153.27 \$200.00 = 5.6. Seeds \$6.00 = 6. 7. Pre-Rolled Marijuana Cigarettes/Joints in units 8612 \$5.00 = 7. 43,060 8. Total Combined Taxable Value (add Line 1 through Line 7) 8. 1,009,674.47 9. Total Calculated Tax (Line 8 x 15% [0.15]) 9 \$ 151,451,17 10. Credits (Overpayments as determined by the Department) 10 11. Net Tax Due \$ 151,451.17 11. 12. Penalty (See instructions) 12. 13. Interest (See instructions for current rate and calculation) 13. 14 14. Previous Debits (Outstanding Liabilities as determined by the Department) 15. \$ 151,451.17 15. Total amount due and payable (Line 11 + Line 12 + Line 13 + Line 14) 16 \$ 151,451.17 16. Amount Due I HEREBY CERTIFY THAT THIS RETURN INCLUDING ANY ACCOMPANYING SCHEDULE AND STATEMENTS HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE, CORRECT AND COMPLETE RETURN. RETURN MUST BE SIGNED. Nicholas Puliz

FEDERAL ID NUMBER (EIN) OR SSN

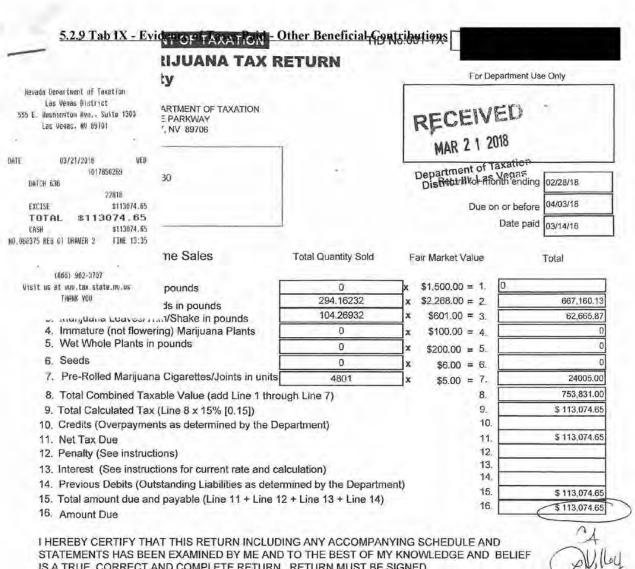
DATE

REA CODE

A RETURN MUST BE FILED EVEN IF NO TAX LIABILITY EXISTS

To email this return, save the return to your computer and email it to: nevadaolt@tax.state.nv.us

WMT-01.02 Rev: 01-01-2018 DOT-THCNV000223



IS A TRUE, CORRECT AND COMPLETE RETURN. RETURN MUST BE SIGNED.

Nicholas Puliz

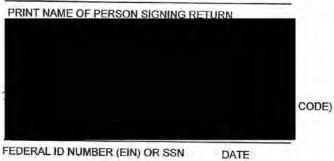
PRINT NAME OF PERSON SIGNING RETURN CODE) FEDERAL ID NUMBER (EIN) OR SSN DATE

A RETURN MUST BE FILED EVEN IF NO TAX LIABILITY EXISTS

To email this return, save the return to your computer and email it to: nevadaolt@tax.state.nv.us

> WMT-01.02 Rev: 01-01-2018 DOT-THCNV000224

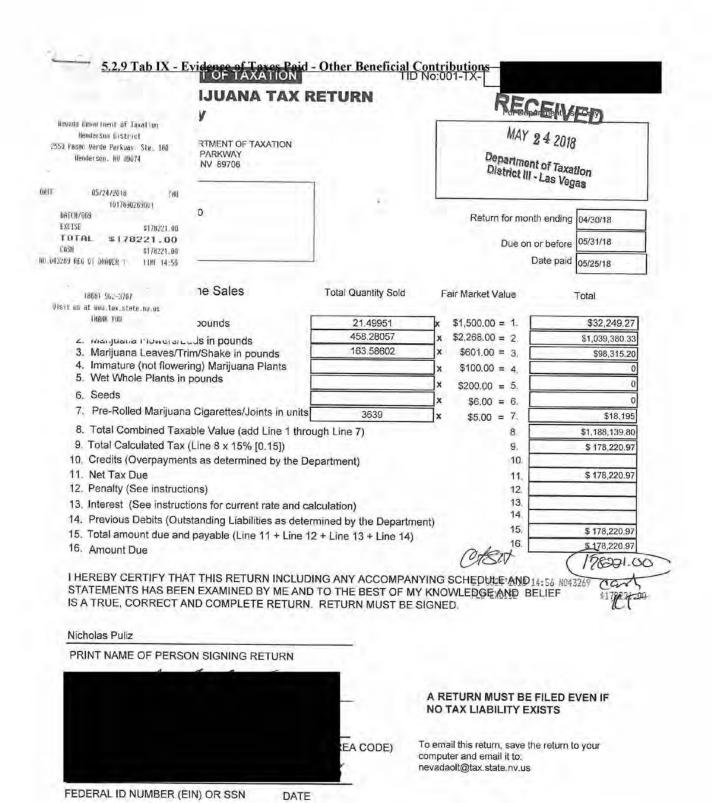
Dep	ECEIVED APR 2 0 2018 arriment of Taxation strict III, Las Vegas Return for month	th ending 03/31/18
Dep	APR 2 0 2018 ariment of Taxation strict III, Las Vagas Return for month	h ending 03/31/18
Dep Dis	Return for monti	h ending 03/31/18
- Dis	Return for monti	h ending 03/31/18
		h ending 03/31/18
	Due on d	
		or before 04/30/18
	D	Date paid 04/30/18
		04/30/18
Total Quantity Sold	Fair Market Value	Total
7 CONT. 10 C		Total
85.04329	x \$1,500.00 = 1.	\$127,564.93
411.21038	x \$2,268.00 = 2.	\$932,625.13
44.90671	x \$601.00 = 3.	\$26,988.93
	x \$100.00 = 4.	\$20005
165.63365	x \$200.00 = 5	\$33,126.73
.1-23	× \$6.00 = 6.	
1700	x \$5,00 = 7.	\$ 21,116
gh Line 7)	8.	\$1,141,420.72
(Annamhra		\$ 171,213.08
aunenty		\$ 171.213.08
		\$ 171,213,00
culation)	13.	
nined by the Departme	nt) 14.	
+ Line 13 + Line 14)	15.	\$ 171,213.08
And the America	16.	\$ 171,213.08
	85.04329 411.21038 44.90671 165.63365 165.63365 17.75 gh Line 7) eartment)	85.04329



A RETURN MUST BE FILED EVEN IF NO TAX LIABILITY EXISTS

To email this return, save the return to your computer and email it to: nevadaolt@tax.state.nv.us

WMT-01.02 Rev: 01-01-2018 DOT-THCNV000225



₩MT-01.02 DOT⁰1141CNV000226

STATE OF NEVADA - Evidence of The Part MEINT BOT TENENT OF NEVADA Web Site: https://tax.nv.gov

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

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

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

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

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

WELLEAF

RECEIVED

JUN 15 2018

Department of Taxation District III, Las Vegas

Taxpayer ID:

Account No: Correspondence ID:

Tax Type: Date:

1800011711360

MLF 05/29/2018

Facility ID#: RC030

Subject: Marijuana Facility Renewal Notice for License

Dear NICK PULIZ

This letter is to alert you that the Marijuana License for the above identified marijuana facility will expire soon. Please use the following link to view, complete, and submit the "Marijuana License Renewal Form":

https://tax.nv.gov/Forms/MMT

The annual renewal fee is also due. Please include payment and the payment coupon below and mail them in with your renewal application or bring them into one of the local Department of Taxation offices.

If you have any questions regarding this letter, please email marijuana@tax.state.nv.us and include your Facility ID# and "Marijuana License Renewal" in the subject line.

Steve Gilbert, Program Manager II State of Nevada Department of Taxation Marijuana Enforcement Division

IF THE TAXPAYER HAS FILED BANKRUPTCY AND IS CURRENTLY PROTECTED BY THE BANKRUPTCY STAY, THEN THIS NOTICE IS FOR INFORMATIONAL PURPOSES ONLY AND NOT A DEMAND FOR PAYMENT OR AN ATTEMPT TO COLLECT, RECOVER OR OFFSET ANY DEBT AGAINST THE TAXPAYER.

Entity Name: Welleaf	Due Da
Facility ID#:	1000
License #:	Amount D
License Type:	Amount Enclo
TID:	Amount Entite
Location:	
Remit payment to:	

Carson City NV 89706-7937

Due Date:

06/30/2018

10,000.00 Amount Due: \$

Amount Enclosed:

DOT-THCNV000227

- Evidence of Data And A Tener Repetical Contributions

BRIAN SANDOVAL Governor

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

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

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

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

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

WELLEAF

RECEIVED JUN 15 2018

Department of Taxation District III, Las Vegas

Taxpayer ID: Account No:

Correspondence ID:

Tax Type: Date:



EST ID#: C030

Subject: Marijuana Establishment (MME) Renewal Notice for Certificate

Dear NICK PULIZ

This letter is to alert you that the Registration Certificate for the above identified marijuana establishment will expire soon. Please use the following link to view, complete, and submit the "Registration Certificate Renewal Form"

https://tax.nv.gov/Forms/MMT

The annual renewal fee is also due. Please include payment and the payment coupon below and mail them in with your renewal application or bring them into one of the local Department of Taxation offices.

If you have any questions regarding this letter, please email marijuana@tax.state.nv.us and include your EST ID # and "MME Registration Certificate Renewal" in the subject line.

Steve Gilbert, Program Manager II State of Nevada Department of Taxation Marijuana Enforcement Division

IF THE TAXPAYER HAS FILED BANKRUPTCY AND IS CURRENTLY PROTECTED BY THE BANKRUPTCY STAY, THEN THIS NOTICE IS FOR INFORMATIONAL PURPOSES ONLY AND NOT A DEMAND FOR PAYMENT OR AN ATTEMPT TO COLLECT, RECOVER OR OFFSET ANY DEBT AGAINST THE TAXPAYER.

Entity Name:	Welleaf	
	Transm	

Due Date: 06/30/2018

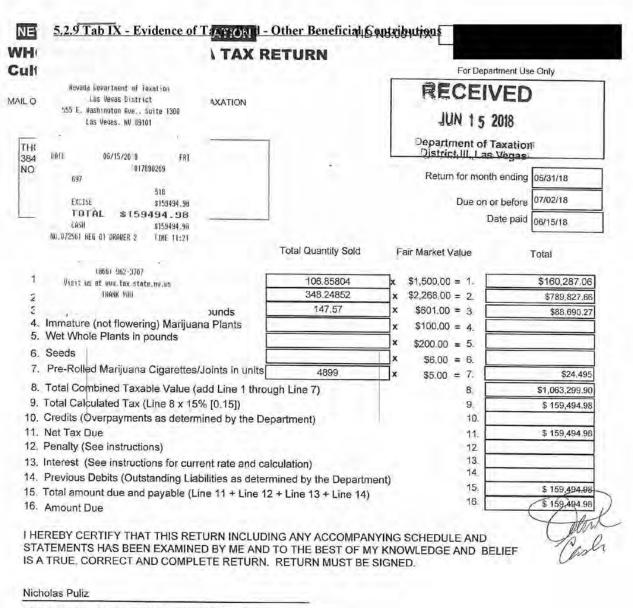
Amount Due: \$ 1,000.00

Amount Enclosed:

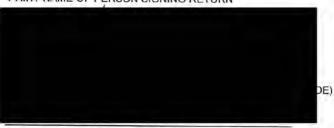
TIFICATE RENEWAL COUPON

Nevada Department of Taxation 1550 College Pkwy, Ste 115 Carson City NV 89706-7937

DOT-THCNV000228



PRINT NAME OF PERSON SIGNING RETURN



FEDERAL ID NUMBER (EIN) OR SSN

DATE

A RETURN MUST BE FILED EVEN IF NO TAX LIABILITY EXISTS

To email this return, save the return to your computer and email it to: nevadaolt@tax.state.nv.us

> WMT-01.02 Rev: 01-01-2018 DOT-THCNV000229

5.2.14. Included with this packet - the \$5,000.00 application fee as per Section 26(1) of LCB File No. R004-14A

DOT-THCNV000230

First Security Bank

520 Tok IV Evidence of Taxes Paid - Other blerichecktributions

CHECK NO.

005557

07/21/2014

10501 West Gowan Rd., Ste. 170, Las Vegas, NV 89129

Operator FGREGORI Branch Gowan Branch

Purchaser: THC NEVADA LLC

Payee: STATE OF NEVADA



THIS CHECK IS PROTECTED WITH A VOID PANTOGRAPH - OTHER SECURITY FEATURES DETAILED ON BA Five Thousand dollars * AMOUNT DATE 07/21/2014 STATE OF NEVADA

> 1550 DOT-THCNV000231

5.2.14. Included with this packet - the \$5,000.00 application fee as per Section 26(1) of LCB File No. R004-14A

DOT-THCNV000232

5.2.9 Tab IX - Evidence of Taxes Paid - Other Beneficial Contributions FIRST SECURITY BANK OFNEVADA 9) 30 West Russell Road, Las Vegas, NV 89148 Cashier Check

CHECK NO.

005613

08/06/2014

Operator LHAWKINS Branch Gowan Branch

RECONCILIATION

Notice to Purchaser: As a condition to this institution's issuance of this check, Purchaser agrees to provide an indemnity Bond prior to the refund or replacer of this check in the event it is lost, misplaced, or stolen

Purchaser: THC NEVADA LLC

STATE OF NEVADA Payee:



THIS CHECK IS PROTECTED WITH A VOID PANTOGRAPH - OTHER SECURITY FEATURES DETAILED ON BACK. CHECK NO. CASHIERS CHECK Remitter THC NEVADA LLC Memo Five Thousand dollars ****** AMOUNT \$5,000 ^^

 $\mathsf{DOT}\text{-}\mathsf{THCNV000233}$

5.2.14. Included with this packet - the \$5,000.00 application fee as per Section 26(1) of LCB File No. R004-14A

DOT-THCNV000234

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

((

FIRST SECURITY BANK
OF NEVADA
9130 West Russell Road, Las Vegas, NV 89148

Operator LHAWKINS Branch Gowan Branch

Payee: STATE OF NEVADA

Cashier Check

CHECK NO. 005612

08/06/2014

RECONCILIATION

Notice to Purchaser. As a condition to this institution's issuance of this check. Purchaser agrees to provide an indemnity Bond prior to the refund or replacement of this check in the event it is lost, misplaced, or stolon

Purchaser: THC NEVADA LLC



THIS CHECK IS PROTECTED WITH A VOID PANTOGRAPH - OTHER SECURITY FEATURES DETAILED ON BACK

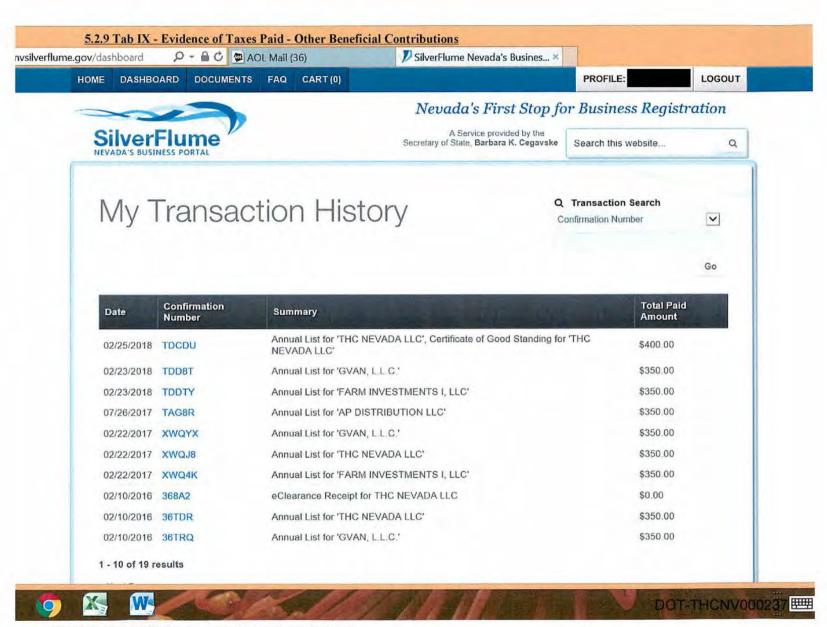
CHECK NO. 00561.2

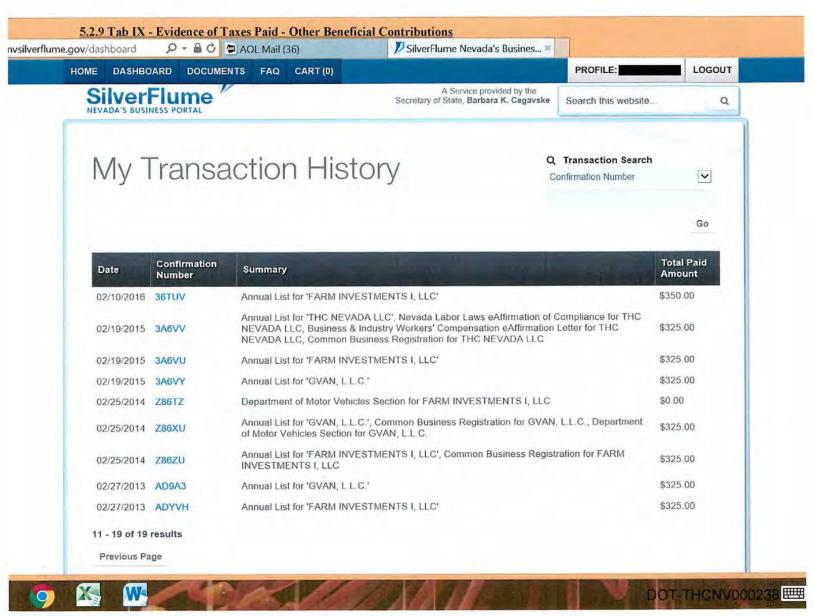
CHECK NO. 00561.2

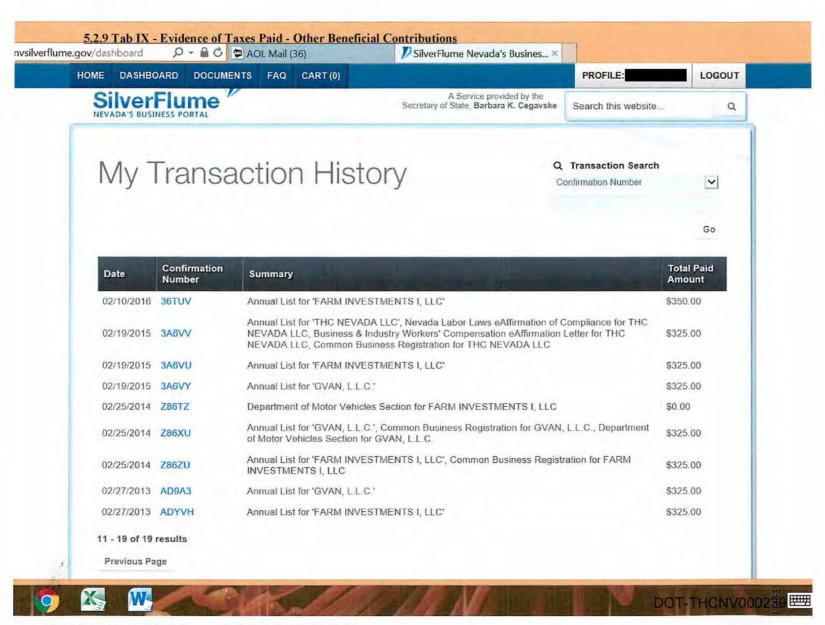
PAY N.E. V. A. D. A.

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OFFICE OF THE COUNTY TREASURER LAURA B. FITZPATRICK, TREASURER 500 S GRAND CENTRAL PKWY, 1st FLOOR

(702) 455-4323 www.clarkcountynv.gov/treasurer

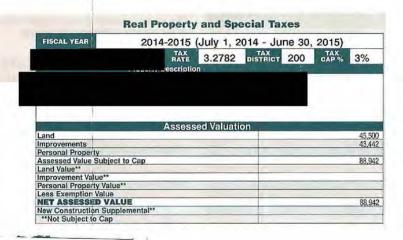
500 S GRAND CENTRAL PKWY, 1st FLOOR PO BOX 551220 LAS VEGAS NV 89155-1220

0171358 01 AV 0.378 **AUTO TO 0 0501 89107-324505

133 34 211 012

PROPERTY LOCATION:

Summary	Amount
Taxes as Assessed	2,915.70
Less Cap Reduction	245.83
Net Taxes	2,669.87
010	
Other Charges	
Las Vegas Artesian Basin	1.52
Total Annual Charges	2,671,39



Installment	Amount
1	668.98
2	667.47
3	667.47
4	667.47

IF YOUR MORTGAGE COMPANY PAYS



OFFICE OF THE COUNTY TREASURER LAURA B. FITZPATRICK, TREASURER 500 S GRAND CENTRAL PKWY, 1st FLOOR PO BOX 551220 LAS VEGAS NV 89155-1220 (702) 455-4323 www.clarkcountynv.gov/treasurer

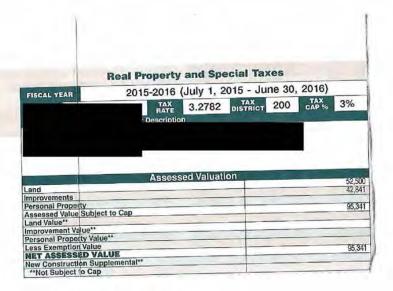
0220667 01 AV 0.388 **AUTO T2 0 0501 89107-324505

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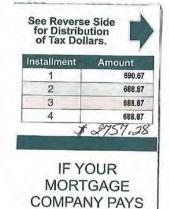


Summary	Amount
Taxes as Assessed	3,125.47
Cap Reduction (if applicable)	375.50
Net Taxes	2,749.97
Other Charges	
Las Vegas Artesian Basin	1.70
Total Annual Charges	2,751.61



2 687.4 3 687.4	nstallment	Amount
3 687.4	2	689.2
4		687,49
4 687.4	3	687.49
	4	687.49





PROPERTY LOCATION:

Real Property and Special Taxes Summary (July 1, 2016 - June 30, 2017) Amount Taxes as Assessed TAX RATE 3.2782 DIST. 200 CAP \$\infty\$ 0.2% orty Description Cap Reduction (if applicable) 2,864.98 **Net Taxes** 109.51 2,755.47 Other Charges Assessed Valuation Land Las Vegas Artesian Basin Improvements Personal Property
Assessed Value Subject to Cap 45,500 1.81 41.895 Land Value** 87,395 Improvement Value** Personal Property Value**
Personal Property Value**
Less Exemption Value
NET ASSESSED VALUE
New Construction Supplemental*
**Not Subject to Cap 87,395 Total Annual Charges 2,757.28

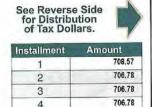






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PROPERTY LOCATION:

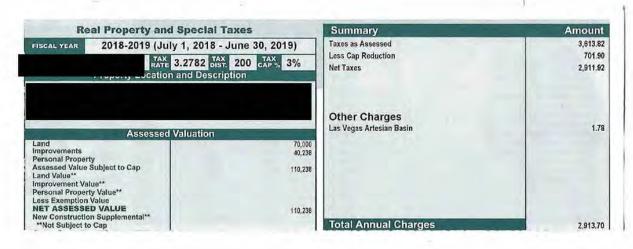


IF YOUR MORTGAGE COMPANY PAYS

FISCAL YEAR		(July 1, 20				
		TAX 3.2782	TAX	200	TAX	2.6%
		erty Description			Calmon	-
	1100	arty Describe	"			
	Asse	ssed Valuati	on		- 25	-00
	Asse	ssed Valuati	on			52,500
	Asse	ssed Valuati	on		×	52,500 40,006
Improvements		ssed Valuati	on			
Improvements Personal Property	1	ssed Valuati	on			40,006
Improvements Personal Property Assessed Value S	1	ssed Valuati	on			
Improvements Personal Property Assessed Value S Land Value**	ubject to Cap	ssed Valuati	on			40,006
Improvements Personal Property Assessed Value S Land Value** Improvement Value	ubject to Cap	ssed Valuati	on			40,006
Improvements Personal Property Assessed Value S Land Value** Improvement Value Personal Property	ubject to Cap	ssed Valuati	on			40,006
Land Improvements Personal Property Assessed Value S Land Vafue** Improvement Valu Personal Property Less Exemption V NET ASSESSES	ubject to Cap e** y Value**	ssed Valuati	on			40,006

Summary	Amount
Taxes as Assessed	3,032.53
Cap Reduction (if applicable)	205.42
Net Taxes	2,827.11
Other Charges	
Las Vegas Artesian Basin	1.80
Total Annual Charges	2,828.91





NV Property Taxes Breakdown

	2018	2017	2016	2015	2014	TOTAL
	\$ 2,913.70	\$ 2,828.91				\$ 5,742.61
	\$ 1,529.34	\$ 1,984.97				\$ 3,514.31
	\$ 1,630.06	\$ 2,198.23	\$ 2,163.87	\$ 2,149.53	\$ 2,087.16	\$ 10,228.85
	\$ 3,353.44					\$ 3,353.44
						\$ -
	\$ 738.87	\$ 1,432.20				\$ 2,171.07
	\$ 3,238.52	\$ 7,846.86				\$ 11,085.38
	\$ 398.65	\$ 1,525.35				\$ 1,924.00
	\$ 3,529.19	\$ 4,581.29				\$ 8,110.48
	\$ 37,602.06	\$ 1,245.13				\$ 38,847.19
	\$ 1,545.37	\$ 1,483.17				\$ 3,028.54
	\$ 526.93	\$ 1,985.38	\$ 1,934.58	\$ 1,931.65	\$ 1,871.64	\$ 8,250.18
	\$ 2,266.32	\$ 4,282.05				\$ 6,548.37
	\$ 1,200.12	\$ 1,557.55		·		\$ 2,757.67
	\$ 2,670.40	\$ 1,953.54	·			\$ 4,623.94
	\$ 3,197.79	\$ 4,167.51				\$ 7,365.30
TOTAL						\$ 117,551.33

New Sear	ch Recor	der Ir	easurer	Ass	essor	C	lark County	Home
Parcel ID		Ta	x Year	2019	Distric	200	Rate	3.2782
Situs Address:								
Legal Description	1,							
Status:	Property C	haracteristics	ul and	Propert	y Values		Property D	Documents
Active	Tax Cap	3	Land		1	70000	92032000097	3/20/1992
Taxable	Increase Pct.	3	Improv	ements		40238		
	Tax Cap Limit Amount	2911.92	B 275-67	ssessed V	-	110238		
	Tax Cap Reduction	701.90	Exemp	sessed Va ition Value	-	110238		
	Land Use	1-10 Single Family Residential	New C Supp V	onstruction	1-	0		
	Cap Type	PRIMARY	_					
	Acreage	0.5400	-					
	Exemption Amount	0.00						
Role Name	P	Address					S	ince To
Owner PULIZ	ALL EN T	Hodrood					-1-0	
Less Cap Reduc	tion RENT CHARGES D	HE TODAY		\$2,91				
	Charge Category	UE TODAL		_	Amount	Due Today		
	AST OR CURRENT	AMOUNT DUE	as of 9/5/201	18	-	*		\$0.0
THERE IS NOT								
-	MENT AMOUNTS				Local III			
Tax Year	Charge Category			an.	install	ment Amou	int Due	
THERE IS NO N	EXT INSTALLMENT	AMOUNT DU	as of 9/5/20	118				
TOTAL AMOUN	TS DUE FOR ENTIR	E TAX YEAR						
Tax Year	Charge Category				Ren	maining Bal	ance Due	
THERE IS NO TO 9/5/2018	OTAL AMOUNT DU	E FOR THE EN	TIRE TAX YE	AR as of				
PAYMENT HIST	TORY							
				\$2,91	3.70			
Last Payment A				8/13/	The second			
-				\$2,91	3.70			
Last Payment A	Payments				and the same of th			
Last Payment A Last Payment D				\$2,82	8.91			

Nev	w Search	Recor	der Tr	easurer	Assessor	9	lark County 1	lome
Parcel II	D	-	Tax	Year	2019 Distri	ct 200	Rate	3.2782
Situs Ad	dress:							
Legal D	escription:							
Q.	tatus:	Property C	haracteristics		Property Values		Property Doo	cuments
Active	latus.	Tax Cap		Land	Troporty value	35000	2017020101258	2/1/2017
Taxable		Increase Pct.	4.2	47010	ements	53988	2003071801038	7/18/2003
TONIDIO		Tax Cap Limit Amount	2092.99	Total A	ssessed Value	88988 88988	17791738231	7/29/1983
		Tax Cap Reduction	824.21		tion Value New	0		
		Land Use	1-10 Single Family Residential	3 16 17 15 16 16	enstruction -	0		
		Сар Туре	OTHER					
		Acreage	0.2500					
		Exemption Amount	0.00					
Role	Name		Address				Since	e To
Item Taxes a Less Ca	s Assessed ap Reduction			Amou	\$2,917.20 \$824.21			
Less Ca Net Tax PAST A	s Assessed ap Reduction es	NT CHARGES DI	UE TODAY	Amou	\$2,917.20 \$824.21 \$2,092.99			
Item Taxes a Less Ca Net Tax PAST A Tax Yea	s Assessed ap Reduction es ND CURREN	NT CHARGES DI			\$2,917.20 \$824.21 \$2,092.99	nt Due Today	1	ėd n
Item Taxes a Less Ca Net Tax PAST A Tax Yea	s Assessed ap Reduction es ND CURREN	NT CHARGES DI			\$2,917.20 \$824.21 \$2,092.99	nt Due Today	ı	\$0.00
Item Taxes a Less Ca Net Tax PAST A Tax Yea THERE	s Assessed ap Reduction es ND CURREI ar Cha IS NO PAST	NT CHARGES DI			\$2,917.20 \$824.21 \$2,092.99	nt Due Today		\$0.0\$
Item Taxes a Less Ca Net Tax PAST A Tax Yea THERE	s Assessed ap Reduction es ND CURREI ar Cha IS NO PAST	NT CHARGES DI arge Category OR CURRENT			\$2,917.20 \$824.21 \$2,092.99		/ nent Amount Due	
Taxes a Less Ca Net Tax PAST A Tax Yea THERE NEXT IN Tax Yea 2019	s Assessed ap Reduction res ND CURREI TO CHE S NO PAST NSTALLMEN F	AT CHARGES DI arge Category OR CURRENT A IT AMOUNTS Charge Category Property Tax Princ	AMOUNT DUE	as of 9/5/201	\$2,917.20 \$824.21 \$2,092.99			\$523.2
Taxes a Less Ca Net Tax PAST A Tax Yea THERE NEXT IN Tax Yea 2019	s Assessed ap Reduction res ND CURREI TO CHE S NO PAST NSTALLMEN F	NT CHARGES DI arge Category OR CURRENT IT AMOUNTS Charge Category	AMOUNT DUE	as of 9/5/201	\$2,917.20 \$824.21 \$2,092.99			\$523,25
Item Taxes a Less Ca Net Tax PAST A Tax Yea THERE NEXT IN Tax Yea 2019 NEXT IN	s Assessed ap Reduction es ND CURREI or Chis NO PAST NSTALLMEN F NSTALLMEN AMOUNTS	NT CHARGES DI arge Category OR CURRENT A IT AMOUNTS Charge Category Property Tax Princ IT DUE AMOUNT DUE FOR ENTIR	AMOUNT DUE	as of 9/5/201	\$2,917.20 \$824.21 \$2,092.99	Installn	nent Amount Due	\$523.2
Item Taxes a Less Ca Net Tax PAST A Tax Yea THERE NEXT IN Tax Yea 2019 NEXT IN TOTAL Tax Yea	s Assessed ap Reduction es ND CURREI TO Chair C	NT CHARGES DI arge Category OR CURRENT / IT AMOUNTS Charge Category Property Tax Princ IT DUE AMOUNT DUE FOR ENTIR Charge Category	AMOUNT DUE	as of 9/5/201	\$2,917.20 \$824.21 \$2,092.99	Installn		\$523.25 \$523.25
Taxes a Less Ca Net Tax PAST A Tax Yea THERE NEXT IN Tax Yea 2019 NEXT IN TOTAL Tax Yea 2019	s Assessed ap Reduction es ND CURREI ar Chair Chair S NO PAST NSTALLMEN ar C NSTALLMEN AMOUNTS ar C F	arge Category T AMOUNTS Charge Category TO AMOUNTS Charge Category TO DUE AMOUNT DUE FOR ENTIR Charge Category TO DUE AMOUNT TO THE T	AMOUNT DUE ipal I due on 10/1/2 E TAX YEAR	as of 9/5/201	\$2,917.20 \$824.21 \$2,092.99	Installn	nent Amount Due	\$0.00 \$523.25 \$523.25 \$523.25
Tax Yea 2019 NEXT IN Tax Yea Tax Yea 2019 NEXT IN TOTAL Tax Yea 2019 2019	s Assessed ap Reduction es ND CURREI IF Chairs NO PAST IS NO PAST INSTALLMEN AMOUNTS IF F	NT CHARGES DI ITGE Category OR CURRENT A IT AMOUNTS Charge Category Property Tax Princ IT DUE AMOUNT DUE FOR ENTIR Charge Category Property Tax Princ Charge Category Property Tax Princ as Veges Artesia	AMOUNT DUE	as of 9/5/201	\$2,917.20 \$824.21 \$2,092.99	Installn	nent Amount Due	\$523.2 \$523.2 \$523.2 \$1,569.7 \$0.0
Item Taxes a Less Ce Net Tax Net Tax Yea Tax Yea 2019 NEXT IN TOTAL Tax Yea 2019 2019 2019	s Assessed ap Reduction es ND CURREI TO Che IS NO PAST F NSTALLMEN AMOUNTS F F F F ARTOTAL ARTOTAL	IT CHARGES DI arge Category OR CURRENT A TAMOUNTS Charge Category Property Tax Princ TI DUE AMOUNT Charge Category Property Tax Princ Charge Category Property Tax Princ as Yegas Artesia	AMOUNT DUE	as of 9/5/201	\$2,917.20 \$824.21 \$2,092.99	Installn	nent Amount Due	\$523.2 \$523.2 \$523.2 \$1,569.7 \$0.0
Item Taxes a Less Ce Net Tax Net Tax Yea Tax Yea 2019 NEXT IA Tax Yea 2019 Tax Yea 2019 Tax Yea 2019 Tax Yea 2019 Tax Yea	s Assessed ap Reduction es ND CURREI ar Chair C	NT CHARGES DI arge Category OR CURRENT IT AMOUNTS Charge Category Property Tax Princ IT DUE AMOUNT DUE FOR ENTIR Charge Category Property Tax Princ as Yeges Artesia AMOUNTS DUE	AMOUNT DUE	as of 9/5/201	\$2,917.20 \$824.21 \$2,092.99	Installn	nent Amount Due	\$523.25 \$523.25 \$1,569.71
Item Taxes a Less Ce Less Ce Net Tax Net Tax Tax Yea Tax Yea 2019 NEXT IN Tax Yea 2019 2019 2019 2019 2019 2019 A TAX Ye E A Last Pe	s Assessed ap Reduction es ND CURREI ar Chais NO PAST IS NO PAST INSTALLMEN AMOUNTS AR TOTAL ENT HISTOR Byment Amount Amo	arge Category or CURRENT TAMOUNTS Charge Category Property Tax Princ IT DUE AMOUNT DUE FOR ENTIR Charge Category Property Tax Princ as Yeges Artesia AMOUNTS DUE	AMOUNT DUE	as of 9/5/201	\$2,917.20 \$824.21 \$2,092.99 Amount	Installn	nent Amount Due	\$523.25 \$523.25 \$1,569.71
Item Taxes a Less Ce Less Ce Net Tax Net Tax Net Tax Tax Yea 2019 TOTAL Tax Yea 2019 2019 2019 TAX YE Last Pe Last Pe Last Pe Last Pe	s Assessed ap Reduction es ND CURREI ar Chair C	IT CHARGES DI IT GENERAL I IT AMOUNTS Charge Category Property Tax Prince IT DUE AMOUNT DUE FOR ENTIR Charge Category Property Tax Prince Las Yeges Artesia AMOUNTS DUE MY unt	AMOUNT DUE	as of 9/5/201	\$2,917.20 \$824.21 \$2,092.99 Amount	Installn	nent Amount Due	\$523.25 \$523.25 \$1,569.71
Item Taxos a Less Ca Less Ca Less Ca Net Tax PAST Al Tax Yea 2019 NEXT IN TOTAL Tax Yea 2019 2019 TAX YE PAYME PAYME Last Pa	s Assessed ap Reduction es ND CURREI ar Chais NO PAST IS NO PAST INSTALLMEN AMOUNTS AR TOTAL ENT HISTOR Byment Amount Amo	IT CHARGES DI IT GENERAL INTERPRETATION IT AMOUNTS Charge Category Property Tax Princ IT DUE AMOUNT DUE FOR ENTIR Charge Category Property Tax Princ Las Veges Ariesia AMOUNTS DUE LY Unit	AMOUNT DUE	as of 9/5/201	\$2,917.20 \$824.21 \$2,092.99 Amounts	Installn	nent Amount Due	\$523.2! \$523.2! \$1,569.7

New Search	h Recor	der I	Freasure	er As	sessor	C	lark County	Home
Parcel ID			Tax Year	2019	Distric	200	Rate	3.2782
Situs Address:								
Legal Description:								31
	E- 0-0 14			D	4.17-1		Property Do	cumonle
Status:	Property C	haracteristics	Luine		rty Values	53900	2018081301577	8/13/2018
Active	Tax Cap Increase Pct.	3	Lar		-	187277	2015051301577	5/13/2015
Taxable	Tax Cap Limit	-		provements	Value	241177	2013062804004	6/28/2013
	Amount	6513.12		al Assessed		241177	2013002004004	0/20/2010
	Tax Cap	1393.14	in the same of	t Assessed V		71111		
	Reduction	1.154.111	Cor	emption Valu	e New	0		
	Land Use	1-10 Single Family Residential	e Ne	w Construction	on -	0		
	Cap Type	PRIMARY						
	Acreage	0.4364						
	Exemption Amount	0.00						
Role Name	- Contracting	Address					Sinc	e To
Owner PULIZ NIC	CHOI AC & DITETT						8/24	/2018 Current
				mount				
Taxes as Assessed	1			\$7,9	06.26			
Taxes as Assessed Less Cap Reduction				\$7,9 \$1,3	93.14			
				\$7,9 \$1,3				
Less Cap Reduction	on			\$7,9 \$1,3	93.14			
Less Cap Reduction Net Taxes	ent CHARGES D	UE TODAY		\$7,9 \$1,3	93.14 13.12	D. Today		
Less Cap Reduction Net Taxes PAST AND CURRE Tax Year Ci	ent CHARGES D harge Category		F	\$7,9 \$1,3 \$6,5	93.14 13.12	Due Today	,	90.0\$
Less Cap Reduction Net Taxes	ent CHARGES D harge Category		JE as of 9/5	\$7,9 \$1,3 \$6,5	93.14 13.12	Due Today	,	\$0.0¢
Less Cap Reduction Net Taxes PAST AND CURRE Tax Year CI THERE IS NO PAS	ent <u>CHARGES D</u> harge Category or OR CURRENT		JE as of 9/5	\$7,9 \$1,3 \$6,5	93.14 13.12	Due Today	,	\$0.00
Less Cap Reduction Net Taxes PAST AND CURRENT Tax Year CITHERE IS NO PASSESSED INSTALLMENT OF TAXED TO THE TAXED TO THE TAXED	ent CHARGES D harge Category BT OR CURRENT		JE as of 9/5	\$7,9 \$1,3 \$6,5	93.14 13.12			\$0.00
Less Cap Reduction Net Taxes PAST AND CURRETTAX Year CITHERE IS NO PASS NEXT INSTALLMETTAX Year	ent CHARGES D harge Category or OR CURRENT ENT AMOUNTS Charge Category	AMOUNT DU	JE as of 9/5	\$7,9 \$1,3 \$6,5	93.14 13.12		nent Amount Dué	\$0.00 \$1,626.5
Less Cap Reduction Net Taxes PAST AND CURRET Tax Year Crithere Is NO PAS NEXT INSTALLME Tax Year 2019	ent CHARGES D harge Category et OR CURRENT. ENT AMOUNTS Charge Category Property Tax Prince	AMOUNT DU		\$7,9 \$1,3 \$6,5	93.14 13.12			
Less Cap Reduction Net Taxes PAST AND CURRETTAX Year CITHERE IS NO PASS NEXT INSTALLMETTAX Year	ent CHARGES D harge Category et OR CURRENT. ENT AMOUNTS Charge Category Property Tax Prince	AMOUNT DU		\$7,9 \$1,3 \$6,5	93.14 13.12			\$1,626.50
Less Cap Reduction Net Taxes PAST AND CURRE Tax Year CI THERE IS NO PAS NEXT INSTALLME Tax Year 2019 NEXT INSTALLME	ent CHARGES D harge Category of OR CURRENT ENT AMOUNTS Charge Category Property Tax Princ ENT DUE AMOUN	AMOUNT DU	/2019	\$7,9 \$1,3 \$6,5	93.14 13.12			\$1,626.50
Less Cap Reduction Net Taxes PAST AND CURRET Tax Year CITHERE IS NO PAS NEXT INSTALLME Tax Year 2019 NEXT INSTALLME	ENT CHARGES D harge Category ST OR GURRENT. ENT AMOUNTS Charge Category Property Tax Print ENT DUE AMOUNTS	AMOUNT DU	/2019	\$7,9 \$1,3 \$6,5	93.14 13.12	instalin		\$1,626.50
Less Cap Reduction Net Taxes PAST AND CURRET Tax Year CI THERE IS NO PAS NEXT INSTALLME TOTAL AMOUNTS Tax Year	ENT CHARGES DI harge Category BT OR CURRENT. ENT AMOUNTS Charge Category Property Tax Princ ENT DUE AMOUN B DUE FOR ENTIR Charge Category	AMOUNT DU	/2019	\$7,9 \$1,3 \$6,5	93.14 13.12	instalin	nent Amount Due	\$1,626.50 \$1,626.50 \$3,254.7
Less Cap Reduction Net Taxes PAST AND CURRET Tax Year CITHERE IS NO PAS NEXT INSTALLME Tax Year 2019 NEXT INSTALLME	ENT CHARGES D harge Category ST OR GURRENT. ENT AMOUNTS Charge Category Property Tax Print ENT DUE AMOUNTS	AMOUNT DU cipal T due on 1/7/	/2019	\$7,9 \$1,3 \$6,5	93.14 13.12	instalin	nent Amount Due	\$1,626.50 \$1,626.50 \$3,254.70
Less Cap Reduction Net Taxes PAST AND CURRE Tax Year Cit THERE IS NO PAS NEXT INSTALLME Tax Year 2019 NEXT INSTALLME TOTAL AMOUNTS Tax Year 2019	ent CHARGES D harge Category ST OR CURRENT ENT AMOUNTS Charge Category Property Tax Print ENT DUE AMOUN S DUE FOR ENTIR Charge Category Property Tax Print Las Vegas Artesia	AMOUNT DU cipal T due on 1/7/ RE TAX YEAR cipal on Basin	<u>/2019</u>	\$7,9 \$1,3 \$6,5	93.14 13.12	instalin	nent Amount Due	\$1,626.50 \$1,626.50 \$3,254.70
Less Cap Reduction Net Taxes PAST AND CURRIT Tax Year CitHERE IS NO PAST NEXT INSTALLME Tax Year 2019 NEXT INSTALLME TOTAL AMOUNTS Tax Year 2019 2019 2019	ent CHARGES D harge Category ST OR CURRENT ENT AMOUNTS Charge Category Property Tax Print ENT DUE AMOUN S DUE FOR ENTIR Charge Category Property Tax Print Las Vegas Artesia	AMOUNT DU cipal T due on 1/7/ RE TAX YEAR cipal on Basin	<u>/2019</u>	\$7,9 \$1,3 \$6,5	93.14 13.12	instalin	nent Amount Due	\$1,626.50 \$1,626.50 \$3,254.7
Less Cap Reduction Net Taxes PAST AND CURRIT Tax Year CitHERE IS NO PAST TAX Year 2019 NEXT INSTALLME TOTAL AMOUNTS Tax Year 2019 2019 2019	ent CHARGES D harge Category ST OR CURRENT ENT AMOUNTS Charge Category Property Tax Print ENT DUE AMOUN S DUE FOR ENTIR Charge Category Property Tax Print Las Vegas Artesia	AMOUNT DU cipal T due on 1/7/ RE TAX YEAR cipal on Basin	<u>/2019</u>	\$7,9 \$1,3 \$6,5	93.14 13.12	instalin	nent Amount Due	\$1,626.50 \$1,626.50 \$3,254.70
Less Cap Reduction Net Taxes PAST AND CURRIT Tax Year CitHERE IS NO PAST TAX Year 2019 NEXT INSTALLME TOTAL AMOUNTS Tax Year 2019 2019 2019	ENT CHARGES D harge Category ET OR CURRENT ENT AMOUNTS Charge Category Property Tax Print ENT DUE AMOUN S DUE FOR ENTIFE Charge Category Property Tax Print Las Vegas Artesia L AMOUNTS DUE	AMOUNT DU cipal T due on 1/7/ RE TAX YEAR cipal on Basin	<u>/2019</u>	\$7,9 \$1,3 \$6,5	93.14 13.12	instalin	nent Amount Due	\$1,626.50 \$1,626.50 \$3,254.7 \$0.0
Less Cap Reduction Net Taxes PAST AND CURRETEX Year CHERE IS NO PAST INSTALLMETAX Year 2019 NEXT INSTALLMETAX Year 2019 TOTAL AMOUNTS Tax Year 2019 2019 TAX YEAR TOTAL	ENT CHARGES DI harge Calegory ET OR CURRENT. ENT AMOUNTS Charge Category Property Tax Prince ENT DUE AMOUN SOUE FOR ENTIR Charge Category Property Tax Princ Las Vegas Artesie L AMOUNTS DUE	AMOUNT DU cipal T due on 1/7/ RE TAX YEAR cipal on Basin	<u>/2019</u>	\$7,9 \$1.3 \$6,5 //2018	93.14 13.12 Amount	instalin	nent Amount Due	\$1,626.50 \$1,626.50 \$3,254.70
Less Cap Reduction Net Taxes PAST AND CURRE Tax Year CI THERE IS NO PAST NEXT INSTALLME Tax Year 2019 NEXT INSTALLME TOTAL AMOUNTS Tax Year 2019 2019 TAX YEAR TOTAL PAYMENT HISTO	ENT CHARGES D harge Category BT OR CURRENT. ENT AMOUNTS Charge Category Property Tax Print ENT DUE AMOUNI S DUE FOR ENTIFE Charge Category Property Tax Print Las Vegas Artesie L AMOUNTS DUE DRY HOUNTS DUE	AMOUNT DU cipal T due on 1/7/ RE TAX YEAR cipal on Basin	<u>/2019</u>	\$7,9 \$1.3 \$6,5 /2018	93.14 13.12 Amount	instalin	nent Amount Due	\$1,626.50 \$1,626.50 \$3,254.70
Less Cap Reduction Net Taxes PAST AND CURRET Tax Year Cit HERE IS NO PAST NEXT INSTALLME Tax Year 2019 NEXT INSTALLME TOTAL AMOUNTS Tax Year 2019 2019 2019 TAX YEAR TOTAL PAYMENT HISTO Last Payment Am	ent CHARGES D harge Category ET OR CURRENT. ENT AMOUNTS Charge Category Property Tax Print ENT DUE AMOUN B DUE FOR ENTIR Charge Category Property Tax Print Las Vegas Artesia L AMOUNTS DUE	AMOUNT DU cipal T due on 1/7/ RE TAX YEAR cipal on Basin	<u>/2019</u>	\$7,9 \$1.3 \$6,5 /2018	93.14 13.12 Amount 530.06 3/2018 280.12	instalin	nent Amount Due	\$1,626.50 \$1,626.50 \$3,254.70
Less Cap Reduction Net Taxes PAST AND CURRET Tax Year CI THERE IS NO PAST NEXT INSTALLME Tax Year 2019 NEXT INSTALLME TOTAL AMOUNTS Tax Year 2019 2019 TAX YEAR TOTAL PAYMENT HISTO Last Payment Am Last Payment Date	ent CHARGES D harge Category et OR CURRENT ENT AMOUNTS Charge Category Property Tax Print ENT DUE AMOUN S DUE FOR ENTIF Charge Category Property Tax Print Las Vegas Artesia L AMOUNTS DUE DORY HOUNT	AMOUNT DU cipal T due on 1/7/ RE TAX YEAR cipal on Basin	<u>/2019</u>	\$7,9 \$1.3 \$6,5 /2018	93.14 13.12 Amount	instalin	nent Amount Due	\$1,626.50 \$1,626.50 \$3,254.70

New Sea	arch Reco	rder T	reasurer	Asse	essor	C	lark C	County H	lom	ie
Parcel ID		Ta	ах Үеаг	2019	District	200		Rate	3,27	82
Situs Address:										
Legal Descript	on:									
Status:	Property	Characteristics		Property	Values		P	roperty Doc	umei	nts
Active	Tax Cap		Land	7700019	-	22750	20180	72002485	17/	20/2018
Taxable	Increase Pct.	4.2	10000	vernents	-	59402	20170	20801389	2/	8/2017
lakaulu	Tax Cap Limit	2318.04		Assessed Val	lue	82152	20080	61002793	6/	10/2008
	Amount	2310.04	1.000	ssessed Valu		82152	20080	31203382	3/	12/2008
	Tax Cap Reduction	375.07	Const	ption Value N	lew	0	98042	2402337	4/	24/1998
	Land Use	1-10 Single Family Residential	New Supp	Construction Value	- 1	0				
	Cap Type	OTHER								
	Acreage	0,1900								
	Exemption	0.00								
	Amount	0.00								
Role Nam	e Ac	ldress						Since 8/1/20		To Current
			Amo	ount	4					
Taxes as Asse			Amo	\$2,693. \$375.						
Less Cap Red			Amo	\$2,693	.07					
177			Amo	\$2,693. \$375.	.07					
Less Cap Red Net Taxes		DUE TODAY	Amo	\$2,693. \$375.	.07					
Less Cap Red Net Taxes PAST AND CL Tax Year	IRRENT CHARGES Charge Category			\$2,693. \$375. \$2,318.	.07 .04	Due Today				
Less Cap Red Net Taxes PAST AND CL Tax Year	uction			\$2,693. \$375. \$2,318.	.07 .04	Due Today				\$0.0
Less Cap Red Net Taxes PAST AND CL Tax Year THERE IS NO	URRENT CHARGES Charge Category PAST OR CURRENT			\$2,693. \$375. \$2,318.	.07 .04	Due Today				\$0.0
Less Cap Red Net Taxes PAST AND CL Tax Year THERE IS NO	IRRENT CHARGES Charge Category PAST OR CURRENT	T AMOUNT DUI		\$2,693. \$375. \$2,318.	.07 .04			evel Duc		\$0.0
Less Cap Red Net Taxes PAST AND CL Tax Year THERE IS NO NEXT INSTAL Tax Year	uction IRRENT CHARGES Charge Category PAST OR CURREN LMENT AMOUNTS Charge Categor	T AMOUNT DUI		\$2,693. \$375. \$2,318.	.07 .04			ount Due		
Less Cap Red Net Taxes PAST AND CL Tax Year THERE IS NO NEXT INSTAL Tax Year 2019	IRRENT CHARGES Charge Category PAST OR CURREN LMENT AMOUNTS Charge Categor Property Tax Pri	T AMOUNT DUI y ncipal	E as of 9/5/20	\$2,693. \$375. \$2,318.	.07 .04			ount Due		\$579.5
Less Cap Red Net Taxes PAST AND CL Tax Year THERE IS NO NEXT INSTAL Tax Year 2019	uction IRRENT CHARGES Charge Category PAST OR CURREN LMENT AMOUNTS Charge Categor	T AMOUNT DUI y ncipal	E as of 9/5/20	\$2,693. \$375. \$2,318.	.07 .04			ount Due		\$579.5
Less Cap Red Net Taxes PAST AND CL Tax Year THERE IS NO NEXT INSTAL Tax Year 2019 NEXT INSTAL	IRRENT CHARGES Charge Category PAST OR CURREN LMENT AMOUNTS Charge Categor Property Tax Pri	T AMOUNT DUI y ncipal NT due on 10/1	E as of 9/5/20	\$2,693. \$375. \$2,318.	.07 .04			ount Due		\$579.5
Less Cap Red Net Taxes PAST AND CL Tax Year THERE IS NO NEXT INSTAL Tax Year 2019 NEXT INSTAL TOTAL AMOL	IRRENT CHARGES Charge Category PAST OR CURREN LMENT AMOUNTS Charge Categor Property Tax Pri	Y NT due on 10/1 IRE TAX YEAR	E as of 9/5/20	\$2,693. \$375. \$2,318.	.07 .04	Installm	nent Am	ount Due		\$579.5
Less Cap Red Net Taxes PAST AND CL Tax Year THERE IS NO NEXT INSTAL Tax Year 2019 NEXT INSTAL TOTAL AMOL Tax Year	IRRENT CHARGES Charge Category PAST OR CURRENT Charge Categor Property Tax Pri LLMENT DUE AMOU INTS DUE FOR ENT Charge Categor	Y ncipal NT due on 10/1 IRE TAX YEAR	E as of 9/5/20	\$2,693. \$375. \$2,318.	.07 .04	Installm	nent Am			\$0.00 \$579.5 \$579.5 \$1,738.5
Less Cap Red Net Taxes PAST AND CL Tax Year THERE IS NO NEXT INSTAL Tax Year 2019 NEXT INSTAL TOTAL AMOL	IRRENT CHARGES Charge Category PAST OR CURREN LMENT AMOUNTS Charge Categor Property Tax Pri	y ncipal NT due on 10/1 IRE TAX YEAR y ncipal	E as of 9/5/20	\$2,693. \$375. \$2,318.	.07 .04	Installm	nent Am			\$579.5 \$579.5 \$1,738.5 \$0.0
Less Cap Red Net Taxes PAST AND CL Tax Year THERE IS NO NEXT INSTAL Tax Year 2019 NEXT INSTAL TOTAL AMOL Tax Year 2019 2019 2019	Uction JERRENT CHARGES Charge Category PAST OR CURREN LMENT AMOUNTS Charge Categor Property Tax Pri LMENT DUE FOR ENT Charge Categor Property Tax Pri	y ncipal NT due on 10/1 IRE TAX YEAR y ncipal incipal	E as of 9/5/26	\$2,693. \$375. \$2,318.	.07 .04	Installm	nent Am		55	\$579.5 \$579.5 \$1,738.5 \$0.0
Less Cap Red Net Taxes PAST AND CL Tax Year THERE IS NO NEXT INSTAL Tax Year 2019 NEXT INSTAL TOTAL AMOL Tax Year 2019 2019 2019	URRENT CHARGES Charge Category PAST OR CURREN LMENT AMOUNTS Charge Categor Property Tax Pri LMENT DUE AMOU INTS DUE FOR ENT Charge Categor Property Tax Pri Las Vegas Artes	y ncipal NT due on 10/1 IRE TAX YEAR y ncipal incipal	E as of 9/5/26	\$2,693. \$375. \$2,318.	.07 .04	Installm	nent Am		s	\$579.5 \$579.5 \$1,738.5 \$0.0
Less Cap Red Net Taxes PAST AND CL Tax Year THERE IS NO NEXT INSTAL Tax Year 2019 NEXT INSTAL TOTAL AMOL Tax Year 2019 2019 2019	URRENT CHARGES Charge Category PAST OR CURREN LMENT AMOUNTS Charge Categor Property Tax Pri LMENT DUE AMOU INTS DUE FOR ENT Charge Categor Property Tax Pri Las Vegas Artes	y ncipal NT due on 10/1 IRE TAX YEAR y ncipal incipal	E as of 9/5/26	\$2,693. \$375. \$2,318.	.07 .04	Installm	nent Am		s	\$579.5 \$579.5 \$1,738.5 \$0.0
Less Cap Red Net Taxes PAST AND CL Tax Year THERE IS NO NEXT INSTAL Tax Year 2019 NEXT INSTAL TOTAL AMOL Tax Year 2019 2019 2019	IRRENT CHARGES Charge Category PAST OR CURREN LMENT AMOUNTS Charge Categor Property Tax Pri LLMENT DUE FOR ENT Charge Categor Property Tax Pri Las Vegas Artes OTAL AMOUNTS DU	y ncipal NT due on 10/1 IRE TAX YEAR y ncipal incipal	E as of 9/5/26	\$2,693 \$375 \$2,318	.07 .04 Amount	Installm	nent Am		s	\$579.5 \$579.5 \$1,738.5 \$0.0
Less Cap Red Net Taxes PAST AND CL Tax Year THERE IS NO NEXT INSTAL Tax Year 2019 NEXT INSTAL TOTAL AMOL Tax Year 2019 2019 TAX YEAR TO PAYMENT HI Last Paymen	Uction IRRENT CHARGES Charge Category PAST OR CURREN LMENT AMOUNTS Charge Categor Property Tax Pri LMENT DUE AMOU INTS DUE FOR ENT Charge Categor Property Tax Pri Las Vegas Artes DTAL AMOUNTS DU STORY Amount	y ncipal NT due on 10/1 IRE TAX YEAR y ncipal incipal	E as of 9/5/26	\$2,693 \$375 \$2,318 018	.07 .04 Amount	Installm	nent Am		ar.	\$579.5 \$579.5 \$1,738.5 \$0.0
Less Cap Red Net Taxes PAST AND CL Tax Year THERE IS NO NEXT INSTAL Tax Year 2019 NEXT INSTAL TOTAL AMOL Tax Year 2019 2019 TAX YEAR TO PAYMENT HI Last Paymen Last Paymen	Uction JERRENT CHARGES Charge Category PAST OR CURREN LMENT AMOUNTS Charge Categor Property Tax Pri LMENT DUE FOR ENT Charge Categor Property Tax Pri Las Vegas Artes DTAL AMOUNTS DU STORY Amount Lote	y ncipal NT due on 10/1 IRE TAX YEAR y ncipal incipal	E as of 9/5/26	\$2,693 \$375. \$2,318. 018 \$581 8/6/2	.07 .04 Amount	Installn	nent Am	ince Due		\$579.5 \$579.5 \$1,738.5 \$0.0
Less Cap Red Net Taxes PAST AND CL Tax Year THERE IS NO NEXT INSTAL Tax Year 2019 NEXT INSTAL TOTAL AMOL Tax Year 2019 2019 TAX YEAR TG PAYMENT HI Last Paymen Last Paymen Fiscal Tax Ye	URRENT CHARGES Charge Category PAST OR CURREN LMENT AMOUNTS Charge Categor Property Tax Pri LMENT DUE AMOU INTS DUE FOR ENT Charge Categor Property Tax Pri Las Vegas Artes DTAL AMOUNTS DU STORY t Amount L Date ar Payments	y ncipal NT due on 10/1 IRE TAX YEAR y ncipal incipal	E as of 9/5/26	\$2,693 \$375. \$2,318. 918 \$581 8,62 \$582	.07 .04 Amount	Installn	nent Am	ince Due		\$579.5 \$579.5
Less Cap Red Net Taxes PAST AND CL Tax Year THERE IS NO NEXT INSTAL Tax Year 2019 NEXT INSTAL TOTAL AMOL Tax Year 2019 2019 TAX YEAR TO PAYMENT HI Last Paymen Last Paymen Fiscal Tax Ye	Uction JERRENT CHARGES Charge Category PAST OR CURREN LMENT AMOUNTS Charge Categor Property Tax Pri LMENT DUE FOR ENT Charge Categor Property Tax Pri Las Vegas Artes DTAL AMOUNTS DU STORY Amount Lote	y ncipal NT due on 10/1 IRE TAX YEAR y ncipal incipal	E as of 9/5/26	\$2,693 \$375. \$2,318. 018 \$581 8/6/2	.07 .04 Amount	Installn	nent Am			\$579.5 \$579.5 \$1,738.

New Sea	rch Recor	der	Treas	surer	Ass	rosse	C	lark Cour	nty H	ome
Parcel ID	163-04-617-002		Tax Ye	ar	2019	District	200	Rate		3.2782
Situs Address:										
Legal Descriptio	n: S2 NE4 SEC 04 2	21 60								
Status:	Property C	haracteristic	cs		Property	Values		Proper	ty Doc	uments
Active	Tax Cap			Land			52150	201805250	3114	5/25/2018
Taxable	Increase Pct.	3		Improve	ements		139211	201805150	2550	5/15/2018
	Tax Cap Limit Amount	4557,39			ssessed Values	-	191361 191361	201712180		12/18/2017 3/30/2004
	Tax Cap Reduction	1715.81		F40410-55	tion Value I		0	200312240	0.7.00	12/24/2003
	Land Use	1-10 Sing Family Residenti		12.000	onstruction	-	0	971002024	30	10/2/1997
	Cap Type	PRIMAR	Y							
	Acreage	0.3800								
	Exemption	0.00								
Role Name		Addre	193						Sino	е То
Item Taxes as Assess				Amou	set \$6,273					
Less Cap Reduct Net Taxes PAST AND CUR	ction	UE TODAY		Amou	\$6,273	.81 .39				
Item Taxes as Assess Less Cap Reduct Net Taxes PAST AND CUR Tax Year	ction RRENT CHARGES D Charge Category				\$6,273 \$1,715 \$4,557	.81 .39	Due Today			50.0
Item Taxes as Assess Less Cap Reduc Net Taxes PAST AND CUR Tax Year THERE IS NO P	ction				\$6,273 \$1,715 \$4,557	.81 .39	Due Today			\$0.0
Item Taxes as Assess Less Cap Reduc Net Taxes PAST AND CUR Tax Year THERE IS NO P	RRENT CHARGES DI Charge Category PAST OR CURRENT				\$6,273 \$1,715 \$4,557	.81 .39		ent Amount D	Due	
Item Taxes as Assess Less Cap Reduct Net Taxes PAST AND CUR Tax Year THERE IS NO P NEXT INSTALL! Tax Year 2019	Charge Category MENT AMOUNTS Charge Category Property Tax Prince	AMOUNT D	OUE as o	of 9/5/201:	\$6,273 \$1,715 \$4,557	.81 .39			Due	\$1,139.3
Item Taxes as Assess Less Cap Redux Net Taxes PAST AND CUR Tax Year THERE IS NO P NEXT INSTALL! Z019 NEXT INSTALL!	RRENT CHARGES DI Charge Category PAST OR CURRENT. MENT AMOUNTS Charge Category Property Tax Princ MENT DUE AMOUNT	AMOUNT D	OUE as 0	of 9/5/201:	\$6,273 \$1,715 \$4,557	.81 .39			Due	
Item Taxes as Assess Less Cap Reduct Net Taxes PAST AND CUR Tax Year THERE IS NO P NEXT INSTALL TOTAL AMOUNT TOTAL AMOUNT	Charge Category AST OR CURRENT MENT AMOUNTS Charge Category Property Tax Princ MENT DUE AMOUNT TS DUE FOR ENTIR	AMOUNT D	OUE as 0	of 9/5/201:	\$6,273 \$1,715 \$4,557	.81 .39	installm	ent Amount C		\$1,139.3
Item Taxes as Assess Less Cap Redux Net Taxes PAST AND CUR Tax Year THERE IS NO P NEXT INSTALL! TOTAL AMOUN Tax Year	Charge Category AMENT AMOUNTS Charge Category Property Tax Princ MENT DUE AMOUNT AMENT DUE AMOUNT Charge Category Property Tax Princ MENT DUE FOR ENTIR Charge Category	AMOUNT D	OUE as 0	of 9/5/201:	\$6,273 \$1,715 \$4,557	.81 .39	installm			\$1,139.3
Item Taxes as Assess Less Cap Reduct Net Taxes PAST AND CUR Tax Year THERE IS NO P NEXT INSTALL TOTAL AMOUNT TOTAL AMOUNT TOTAL AMOUNT TOTAL AMOUNT TEMPS AS ASSESSED TOTAL AMOUNT TOTAL AMOUN	Charge Category AST OR CURRENT MENT AMOUNTS Charge Category Property Tax Princ MENT DUE AMOUNT TS DUE FOR ENTIR	AMOUNT D ipal T due on 10 RE TAX YEA	OUE as 0	of 9/5/201:	\$6,273 \$1,715 \$4,557	.81 .39	installm	ent Amount C		\$1,139.3 \$1,139.3 \$3,418.0 \$0.0
Item Taxes as Assess Less Cap Reduc Net Taxes PAST AND CUR Tax Year THERE IS NO P NEXT INSTALL! TAX YEAR 2019 NEXT INSTALL! TOTAL AMOUN Tax Year 2019 2019	Charge Category Property Tax Princ Charge Category Property Tax Princ MENT DUE FOR ENTIR Charge Category Property Tax Princ MENT DUE FOR ENTIR Charge Category Property Tax Princ	amount D cipal T due on 10 E TAX YEA cipal an Basin	OUE as 0	of 9/5/201:	\$6,273 \$1,715 \$4,557	.81 .39	installm	ent Amount C		\$1,139.3 \$1,139.3 \$3,418.0
Item Taxes as Assess Less Cap Reduc Net Taxes PAST AND CUR Tax Year THERE IS NO P NEXT INSTALL! TAX YEAR 2019 NEXT INSTALL! TOTAL AMOUN Tax Year 2019 2019	Charge Category Property Tax Princ Las Vegas Artesia TAL AMOUNTS DUE	amount D cipal T due on 10 E TAX YEA cipal an Basin	OUE as 0	of 9/5/201:	\$6,273 \$1,715 \$4,557	.81 .39 Amount	installm	ent Amount C		\$1,139.3 \$1,139.3 \$3,418.0 \$0.0
Item Taxes as Assess Less Cap Redux Net Taxes PAST AND CUR Tax Year THERE IS NO P NEXT INSTALL! TAX YEAR 2019 NEXT INSTALL! TOTAL AMOUN Tax Year 2019 2019 TAX YEAR TOT	RRENT CHARGES DI Charge Category PAST OR CURRENT. MENT AMOUNTS Charge Category Property Tax Princ MENT DUE AMOUN TIS DUE FOR ENTIR Charge Category Property Tax Princ Las Vegas Artesia TAL AMOUNTS DUE	amount D cipal T due on 10 E TAX YEA cipal an Basin	OUE as 0	of 9/5/201:	\$6,273 \$1,715 \$4,557 \$8,557	.81 .39 Amount	installm	ent Amount C		\$1,139.3 \$1,139.3 \$3,418.0 \$0.0
Item Taxes as Assess Less Cap Redux Net Taxes PAST AND CUR Tax Year THERE IS NO P NEXT INSTALL! TOTAL AMOUN Tax Year 2019 NEXT INSTALL! TOTAL AMOUN Tax Year 2019 TAX YEAR TOT PAYMENT HIS' Last Payment A Last Payment I	CRENT CHARGES DI Charge Category PAST OR CURRENT Charge Category Property Tax Princ MENT DUE AMOUNT ITS DUE FOR ENTIR Charge Category Property Tax Princ Las Vegas Artesia TAL AMOUNTS DUE TORY Amount Date	amount D cipal T due on 10 E TAX YEA cipal an Basin	OUE as 0	of 9/5/201:	\$6,273 \$1,715 \$4,557 \$4,557 \$8,4557	.81 .39 Amount	installm	ent Amount C		\$1,139.3 \$1,139.3 \$3,418.0 \$0.0
Item Taxes as Assess Less Cap Reduct Net Taxes PAST AND CUR Tax Year THERE IS NO P NEXT INSTALL! TAX Year 2019 NEXT INSTALL! TOTAL AMOUN Tax Year 2019 2019 TAX YEAR TOT PAYMENT HIS Last Payment A Last Payment I Last Payment I Fiscal Tax Year	CRENT CHARGES DI Charge Category PAST OR CURRENT Charge Category Property Tax Princ MENT DUE AMOUNT ITS DUE FOR ENTIR Charge Category Property Tax Princ Las Vegas Artesia TAL AMOUNTS DUE TORY Amount Date	amount D cipal T due on 10 E TAX YEA cipal an Basin	OUE as 0	of 9/5/201:	\$6,273 \$1,715 \$4,557 \$8,557	.81 .39 Amount	installm	ent Amount C		\$1,139.3 \$1,139.3 \$3,418.0 \$0.0

New Sear	ch Recor	der T	reasurer	Assessor	C	ark Cou	nty Ho	me
Parcel ID	Person	T T T	x Year	2019 Distric	t 200	Rate	e 3	.2782
Situs Address:	Total augustati	VELACVECA	c					
egal Description	y:							
Status:	Property C	haracteristics		Property Values		Prope	rty Docur	nents
Active	Tax Cap	3	Land		35280	960716016	626	7/16/1996
Taxable	Increase Pct.	3	Improv	vements	27048			
	Tax Cap Limit Amount	1492,22	11 (1-4-4-1)	Assessed Value	62328			
	Tax Cap	100.00		ssessed Value	62328			
	Reduction	551.02	Exemp	otion Value New	0			
	Land Use	1-10 Single Family Residential		Construction -	0			
	Cap Type	PRIMARY						
	Acreage	0.2500						
	Exemption							
	Amount	0.00						
Role Name	Add	ress					Since	То
Charles and probabilities	AS DANNY J						7/1/200	2 Current
Summary								
item			Amo	unt				
Taxes as Assess	sed			\$2,043.24				
Less Cap Reduc	ction			\$551.02				
				\$551.02				
Net Taxes				\$1,492.22				
Net Taxes								
	RENT CHARGES D	UE TODAY						
	RENT CHARGES D	UE TODAY			Amount	Due Today		
PAST AND CUR	RENT CHARGES D Charge Category Property Tax Princ				Amount	Due Today		Jan 100 Tell
PAST AND CUR Tax Year	Charge Category	tipal			Amount	Due Today		\$1.7
PAST AND CUR Tax Year 2019	Charge Calegory Property Tax Prince	cipal in Basin			Amount	Due Today		\$1.7 \$14.9
PAST AND CUR Tax Year 2019 2019 2019	Charge Calegory Property Tax Princ Las Vegas Artesia	cipal in Basin alty			Amount	Due Today		\$1.7 \$14.9
PAST AND CUR Tax Year 2019 2019 2019	Property Tax Princ Las Vegas Artesia Property Tax Pena	cipal in Basin alty			Amount	Due Today		\$1.7 \$14.9
PAST AND CUR Tax Year 2019 2019 2019 CURRENT AMO	Property Tax Princ Las Vegas Artesia Property Tax Pena	cipal in Basin alty						\$1.7 \$14.9
PAST AND CUR Tax Year 2019 2019 2019 CURRENT AMO	Charge Category Property Tax Princ Las Vegas Artesia Property Tax Pena DUNTS DUE as of 9/1	cipal in Basin alty				Due Today	t Due	\$1.7 \$14.9 \$389.8
PAST AND CUR Tax Year 2019 2019 2019 2019 CURRENT AMO NEXT INSTALL! Tax Year 2019	Charge Category Property Tax Print Las Vegas Artesia Property Tax Pena DUNTS DUE as of 9/2 MENT AMOUNTS Charge Category Property Tax Print	cipal in Basin alty 5/2018					t Due	\$1.7 \$14.5 \$389.8 \$373.0
PAST AND CUR Tax Year 2019 2019 2019 2019 CURRENT AMO NEXT INSTALL! Tax Year 2019	Charge Category Property Tax Princ Las Vegas Artesia Property Tax Pena DUNTS DUE as of 9/2 MENT AMOUNTS Charge Category	cipal in Basin alty 5/2018	/2018				t Due	\$1.7 \$14.9 \$389.8 \$373.0
PAST AND CUR Tax Year 2019 2019 2019 CURRENT AMC NEXT INSTALL Tax Year 2019 NEXT INSTALL	Charge Category Property Tax Print Las Vegas Artesia Property Tax Pena DUNTS DUE as of 9// MENT AMOUNTS Charge Category Property Tax Print MENT DUE AMOUNT	cipal n Basin alty 5/2018 cipal T due on 10/1					t Due	\$1.7 \$14.9 \$389.8 \$373.0
PAST AND CUR Tax Year 2019 2019 2019 CURRENT AMC NEXT INSTALL Tax Year 2019 NEXT INSTALL TOTAL AMOUN	Charge Category Property Tax Print Las Vegas Artesia Property Tax Pena DUNTS DUE as of 9// MENT AMOUNTS Charge Category Property Tax Print MENT DUE AMOUN ITS DUE FOR ENTIF	cipal in Basin alty 5/2018 cipal T due on 10/1			Installr	nent Amount		\$1.7 \$14.9 \$389.8 \$373.0
PAST AND CUR Tax Year 2019 2019 2019 CURRENT AMO NEXT INSTALL Tax Year 2019 NEXT INSTALL TOTAL AMOUN Tax Year	Charge Category Property Tax Print Las Vegas Artesia Property Tax Pens BUNTS DUE as of 9/2 MENT AMOUNTS Charge Category Property Tax Print MENT DUE AMOUN AMOUNTS DUE FOR ENTIF Charge Category Charge Category Charge Category	ipal in Basin alty 5/2018 cipal T due on 10/1			Installr			\$1.7 \$14.9 \$389.8 \$373.0 \$373.0
PAST AND CUR Tax Year 2019 2019 2019 CURRENT AMC NEXT INSTALL TAX Year 2019 NEXT INSTALL TOTAL AMOUN Tax Year 2019	Charge Category Property Tax Print Las Vegas Artesia Property Tax Pena DUNTS DUE as of 9/ MENT AMOUNTS Charge Category Property Tax Print MENT DUE AMOUN ATS DUE FOR ENTIF Charge Category Property Tax Print Print DUE AMOUN ATS DUE FOR ENTIF Charge Category Property Tax Print Print DUE AMOUN ATS DUE FOR ENTIF Charge Category Property Tax Print	cipal cipal due on 10/1 RE TAX YEAR			Installr	nent Amount		\$1.7 \$14.9 \$389.8 \$373.0 \$373.0
PAST AND CUR Tax Year 2019 2019 2019 CURRENT AMO NEXT INSTALL TAX Year 2019 NEXT INSTALL TOTAL AMOUN Tax Year 2019 2019 2019	Charge Category Property Tax Print Las Vegas Artesia Property Tax Pena Property Tax Pena Property Tax Pena Property Tax Print MENT AMOUNTS Charge Category Property Tax Print MENT DUE AMOUN TIS DUE FOR ENTIF Charge Category Property Tax Print Las Vegas Artesia	cipal n Basin ality 5/2018 cipal T due on 10/1 RE TAX YEAR cipal an Basin			Installr	nent Amount		\$1.73.6 \$14.92.5 \$373.6 \$373.6 \$1.492.5
PAST AND CUR Tax Year 2019 2019 2019 CURRENT AMC NEXT INSTALL Tax Year 2019 NEXT INSTALL TOTAL AMOUN Tax Year 2019 2019 2019	Charge Category Property Tax Print Las Vegas Artesia Property Tax Pena Property Tax Pena Property Tax Pena Property Tax Pena Property Tax Print MENT DUE AMOUN PROPERTY Tax Print Charge Category Property Tax Print Las Vegas Artesia Property Tax Pena Property Tax Pena Property Tax Pena	cipal In Basin alty S/2018 cipal T due on 10/1 RE TAX YEAR cipal an Basin alty			Installr	nent Amount		\$373.0 \$1.7 \$14.9 \$389.8 \$373.0 \$1.492.2 \$1.1
PAST AND CUR Tax Year 2019 2019 2019 CURRENT AMC NEXT INSTALL TAX Year 2019 NEXT INSTALL TOTAL AMOUN Tax Year 2019	Charge Category Property Tax Print Las Vegas Artesia Property Tax Pena DUNTS DUE as of 9/ MENT AMOUNTS Charge Category Property Tax Print MENT DUE AMOUN ATS DUE FOR ENTIF Charge Category Property Tax Print Print DUE AMOUN ATS DUE FOR ENTIF Charge Category Property Tax Print Print DUE AMOUN ATS DUE FOR ENTIF Charge Category Property Tax Print	cipal cipal due on 10/1 RE TAX YEAR			Installr	nent Amount		\$1.492. \$1.492. \$1.492.
PAST AND CUR Tax Year 2019 2019 2019 CURRENT AMO NEXT INSTALL Tax Year 2019 NEXT INSTALL TOTAL AMOUN Tax Year	Charge Category Property Tax Print Las Vegas Artesia Property Tax Pens BUNTS DUE as of 9/2 MENT AMOUNTS Charge Category Property Tax Print MENT DUE AMOUN AMOUNTS DUE FOR ENTIF Charge Category Charge Category Charge Category	ipal in Basin alty 5/2018 cipal T due on 10/1			Installr	nent Amount		\$38 \$38 \$37
PAST AND CUR Tax Year 2019 2019 2019 CURRENT AMO NEXT INSTALLI Tax Year 2019 NEXT INSTALL TOTAL AMOUN Tax Year 2019 2019 2019	Charge Category Property Tax Print Las Vegas Artesia Property Tax Pena Property Tax Pena Property Tax Pena Property Tax Pena Property Tax Print MENT DUE AMOUN PROPERTY Tax Print Charge Category Property Tax Print Las Vegas Artesia Property Tax Pena Property Tax Pena Property Tax Pena	cipal In Basin alty S/2018 cipal T due on 10/1 RE TAX YEAR cipal an Basin alty			Installr	nent Amount		\$14 \$148 \$389_ \$373 \$373 \$1,492 \$1
PAST AND CUR Tax Year 2019 2019 2019 CURRENT AMO NEXT INSTALLI Tax Year 2019 NEXT INSTALL TOTAL AMOUN Tax Year 2019 2019 2019	Charge Category Property Tax Print Las Vegas Artesia Property Tax Pena Property Tax Pena Property Tax Pena Property Tax Print MENT AMOUNTS Charge Category Property Tax Print MENT DUE AMOUN TIS DUE FOR ENTIF Charge Category Property Tax Print Las Vegas Artesia	cipal In Basin alty S/2018 cipal T due on 10/1 RE TAX YEAR cipal an Basin alty			Installr	nent Amount		\$1.492 \$1.492 \$1.492 \$1.492
PAST AND CUR Tax Year 2019 2019 2019 CURRENT AMC NEXT INSTALL Tax Year 2019 NEXT INSTALL TOTAL AMOUN Tax Year 2019 2019 2019	Charge Category Property Tax Print Las Vegas Artesia Property Tax Pena Property Tax Pena Property Tax Pena Property Tax Pena Property Tax Print MENT DUE AMOUN PROPERTY Tax Print Charge Category Property Tax Print Las Vegas Artesia Property Tax Pena Property Tax Pena Property Tax Pena	cipal In Basin alty S/2018 cipal T due on 10/1 RE TAX YEAR cipal an Basin alty			Installr	nent Amount		\$1. \$14. \$389.3 \$373. \$373.
PAST AND CUR Tax Year 2019 2019 2019 CURRENT AMO NEXT INSTALL Tax Year 2019 NEXT INSTALL TOTAL AMOUN Tax Year 2019 2019 2019 TAX YEAR TOTAL	Charge Category Property Tax Print Las Vegas Artesia Property Tax Pena JUNTS DUE as of 9// MENT AMOUNTS Charge Category Property Tax Print MENT DUE AMOUN TS DUE FOR ENTIF Charge Category Property Tax Print Las Vegas Artesia Property Tax Pon TAL AMOUNTS DUE	cipal In Basin alty S/2018 cipal T due on 10/1 RE TAX YEAR cipal an Basin alty			Installr	nent Amount		\$14. \$14. \$389.8 \$373. \$373.
PAST AND CUR Tax Year 2019 2019 2019 CURRENT AMO NEXT INSTALL Tax Year 2019 NEXT INSTALL TOTAL AMOUN Tax Year 2019 2019 2019 2019 TAX YEAR TOTAL PAYMENT HIS	Charge Category Property Tax Print Las Vegas Artesia Property Tax Pens Property Tax Pens Property Tax Pens Property Tax Pens Property Tax Print Property Tax Print Property Tax Print Charge Category Property Tax Print Las Vegas Artesia Property Tax Pens Property Ta	cipal In Basin alty S/2018 cipal T due on 10/1 RE TAX YEAR cipal an Basin alty		\$1,492.22	Installr	nent Amount		\$14. \$14. \$389.8 \$373. \$373.
PAST AND CUR Tax Year 2019 2019 2019 CURRENT AMC NEXT INSTALL Tax Year 2019 NEXT INSTALL TOTAL AMOUN Tax Year 2019 2019 2019 2019 2019 2019 TAX YEAR TOT PAYMENT HIS Last Payment A	Charge Category Property Tax Print Las Vegas Artesia Property Tax Pens Property Tax Pens Property Tax Pens Property Tax Pens Charge Category Property Tax Print MENT DUE AMOUN Property Tax Print Charge Category Property Tax Print Las Vegas Artesis Property Tax Pens	cipal In Basin alty S/2018 cipal T due on 10/1 RE TAX YEAR cipal an Basin alty		\$1,492.22 \$738.87	Installr	nent Amount		\$14. \$14. \$389.8 \$373. \$373.
PAST AND CUR Tax Year 2019 2019 2019 CURRENT AMO NEXT INSTALL Tax Year 2019 NEXT INSTALL TOTAL AMOUN Tax Year 2019 2019 2019 2019 TAX YEAR TOTAL PAYMENT HIS	Charge Category Property Tax Print Las Vegas Artesia Property Tax Pens Property Tax Pens Property Tax Pens Property Tax Pens Charge Category Property Tax Print MENT DUE AMOUN Property Tax Print Charge Category Property Tax Print Las Vegas Artesis Property Tax Pens	cipal In Basin alty S/2018 cipal T due on 10/1 RE TAX YEAR cipal an Basin alty		\$1,492.22 \$738.87 2/6/2018	Installr	nent Amount		\$1.4 \$14.3 \$389.8 \$373.1 \$373.1 \$1,492. \$1.
PAST AND CUR Tax Year 2019 2019 2019 CURRENT AMC NEXT INSTALL Tax Year 2019 NEXT INSTALL TOTAL AMOUN Tax Year 2019 2019 2019 2019 2019 TAX YEAR TOT PAYMENT HIS Last Payment A	Charge Category Property Tax Print Las Vegas Artesia Property Tax Pena Property Tax Pena Property Tax Pena Property Tax Pena Charge Category Property Tax Print MENT DUE AMOUN PROPERTY TAX Print Las Vegas Artesia Property Tax Pena CAL AMOUNTS DUE TORY Amount Date	cipal In Basin alty S/2018 cipal T due on 10/1 RE TAX YEAR cipal an Basin alty		\$738.87 2/6/2018 \$0.00	Installr	nent Amount		\$1.492. \$1.492.
PAST AND CUR Tax Year 2019 2019 2019 CURRENT AMC NEXT INSTALL Tax Year 2019 NEXT INSTALL TOTAL AMOUN Tax Year 2019 2019 2019 TAX YEAR TOT PAYMENT HIS Last Payment I Last Payment Last Payment List Payment Fiscal Tax Year	Charge Category Property Tax Print Las Vegas Artesia Property Tax Pena Property Tax Pena Property Tax Pena Property Tax Pena Charge Category Property Tax Print MENT DUE AMOUN PROPERTY TAX Print Las Vegas Artesia Property Tax Pena CAL AMOUNTS DUE TORY Amount Date	cipal In Basin alty S/2018 cipal T due on 10/1 RE TAX YEAR cipal an Basin alty		\$1,492.22 \$738.87 2/6/2018	Installr	nent Amount		\$1.4.92 \$1.4.92 \$373.6

New Sea	rch Recor	der	Treas	urer	Asse	SSOF	C	lark County I	lome
Parcel ID			Tax Yea	ar	2019	District	200	Rate	3.2782
Situs Address:									
Legal Description	on:								
	PAGE 12 LOT 20	BLOCK IC	OLOID. 1	T UZ OLY	-OEO-CO-CO	00			
Status:	Property C	haracterist	tics		Property	Values		Property Do	
Active	Tax Cap	4.2		Land			46900	2003071102486	7/11/2003
Taxable	Increase Pct.	4.2		Improve	-		133123	99082702257	8/27/1999
	Tax Cap Limit Amount	4833.08	3	4	ssessed Valu		180023 180023		
	Tax Cap	1068.43	3		tion Value N				
	Reduction	1-10 Sir	n ala	Constru			0		
	Land Use	Family Resident		New Co	onstruction - alue		0		
	Cap Type	OTHER	3						
	Acreage	0.2300							
	Exemption	0.00							
Role Name	W.C. Ter.	Addre	220					Sino	е То
	AS DAVID L &	Addit	643					7/00	/2003 Current
				Amou	int	4			
Summary Item Taxes as Asser Less Cap Redu				Amou	\$5,901. \$1,068.	43			
Item Taxes as Asses				Amou	\$5,901.	43			
Item Taxes as Asset Less Cap Redu Net Taxes		UE TODA)	Y	Amou	\$5,901. \$1,068.	43 08			
Item Taxes as Asset Less Cap Redu Net Taxes PAST AND CU Tax Year	RRENT CHARGES D Charge Category				\$5,901. \$1,068. \$4,833.	43 08	Due Today	,	40.00
Item Taxes as Asset Less Cap Redu Net Taxes PAST AND CU Tax Year	ICTION				\$5,901. \$1,068. \$4,833.	43 08	Due Today	,	\$0.0
Item Taxes as Asset Less Cap Redu Net Taxes PAST AND CU Tax Year THERE IS NO	RRENT CHARGES D Charge Category				\$5,901. \$1,068. \$4,833.	43 08	1		\$0.0
Item Taxes as Asset Less Cap Redu Net Taxes PAST AND CU Tax Year THERE IS NO	RRENT CHARGES D Charge Category PAST OR CURRENT	AMOUNT			\$5,901. \$1,068. \$4,833.	43 08	1	nent Amount Due	
Item Taxes as Asset Less Cap Redi Net Taxes PAST AND CU Tax Year THERE IS NO NEXT INSTALI Tax Year 2019	RRENT CHARGES D Charge Category PAST OR CURRENT MENT AMOUNTS Charge Category Property Tax Prin	AMOUNT	DUE as o	of 9/5/201	\$5,901. \$1,068. \$4,833.	43 08	1		\$1,208.2
Item Taxes as Asset Less Cap Redi Net Taxes PAST AND CU Tax Year THERE IS NO NEXT INSTALI Tax Year 2019	RRENT CHARGES D Charge Category PAST OR CURRENT MENT AMOUNTS Charge Category	AMOUNT	DUE as o	of 9/5/201	\$5,901. \$1,068. \$4,833.	43 08	1		\$1,208.2
Item Taxes as Asses Less Cap Redi Net Taxes PAST AND CU Tax Year THERE IS NO NEXT INSTALI Tax Year 2019 NEXT INSTALI	RRENT CHARGES D Charge Category PAST OR CURRENT MENT AMOUNTS Charge Category Property Tax Prin	AMOUNT cipal IT due on 1	DUE as o	of 9/5/201	\$5,901. \$1,068. \$4,833.	43 08	Installn	nent Amount Due	\$1,208.2
Item Taxes as Asses Less Cap Redi Net Taxes PAST AND CU Tax Year THERE IS NO NEXT INSTALI Tax Year 2019 NEXT INSTALI	RRENT CHARGES C Charge Category PAST OR CURRENT MENT AMOUNTS Charge Category Property Tax Prin MENT DUE AMOUN NTS DUE FOR ENTIL Charge Category	AMOUNT cipal IT due on 1	DUE as o	of 9/5/201	\$5,901. \$1,068. \$4,833.	43 08	Installn		\$0.00 \$1,208.2 \$1,208.2
Item Taxes as Asset Less Cap Redi Net Taxes PAST AND CU Tax Year THERE IS NO NEXT INSTALI Tax Year 2019 NEXT INSTALI TOTAL AMOU Tax Year 2019	RRENT CHARGES C Charge Category PAST OR CURRENT MENT AMOUNTS Charge Category Property Tax Prin MENT DUE FOR ENTIL Charge Category Property Tax Prin	cipal IT due on 1	DUE as o	of 9/5/201	\$5,901. \$1,068. \$4,833.	43 08	Installn	nent Amount Due	\$1,208.2 \$1,208.2 \$3,624.8
Item Taxes as Assert Less Cap Redi Net Taxes PAST AND CU Tax Year THERE IS NO NEXT INSTALI Tax Year 2019 NEXT INSTALI TOTAL AMOU Tax Year 2019 2019	RRENT CHARGES D Charge Category PAST OR CURRENT MENT AMOUNTS Charge Category Property Tax Prin MENT DUE FOR ENTIL Charge Category Property Tax Prin Las Vegas Artesi	cipal IT due on 1 RE TAX YE	DUE as 4	of 9/5/201	\$5,901. \$1,068. \$4,833.	43 08	Installn	nent Amount Due	\$1,208.2 \$1,208.2 \$3,624.8 \$0.0
Item Taxes as Assert Less Cap Redi Net Taxes PAST AND CU Tax Year THERE IS NO NEXT INSTALI Tax Year 2019 NEXT INSTALI TOTAL AMOU Tax Year 2019 2019	RRENT CHARGES C Charge Category PAST OR CURRENT MENT AMOUNTS Charge Category Property Tax Prin MENT DUE FOR ENTIL Charge Category Property Tax Prin	cipal IT due on 1 RE TAX YE	DUE as 4	of 9/5/201	\$5,901. \$1,068. \$4,833.	43 08	Installn	nent Amount Due	\$1,208.2 \$1,208.2 \$3,624.8 \$0.0
Item Taxes as Asset Less Cap Redi Net Taxes PAST AND CU Tax Year THERE IS NO NEXT INSTALI Tax Year 2019 NEXT INSTALI TOTAL AMOU Tax Year 2019 2019 2019 TAX YEAR TO	RRENT CHARGES D Charge Category PAST OR CURRENT MENT AMOUNTS Charge Category Property Tax Prin LMENT DUE FOR ENTIL Charge Category Property Tax Prin Las Vegas Artesi TAL AMOUNTS DUE	cipal IT due on 1 RE TAX YE	DUE as 4	of 9/5/201	\$5,901. \$1,068. \$4,833.	43 08	Installn	nent Amount Due	\$1,208.2 \$1,208.2 \$3,624.8 \$0.0
Item Taxes as Asser Less Cap Redi Net Taxes PAST AND CU Tax Year THERE IS NO NEXT INSTALI Tax Year 2019 NEXT INSTALI TOTAL AMOU Tax Year 2019 2019 TAX YEAR TO PAYMENT HIS	RRENT CHARGES D Charge Category PAST OR CURRENT MENT AMOUNTS Charge Category Property Tax Prin MENT DUE AMOUN NTS DUE FOR ENTIL Charge Category Property Tax Prin Las Vegas Artesi TAL AMOUNTS DUE	cipal IT due on 1 RE TAX YE	DUE as 4	of 9/5/201	\$5,901. \$1,068. \$4,833.	43 08 Amount	Installn	nent Amount Due	\$1,208.2 \$1,208.2 \$3,624.8 \$0.0
Item Taxes as Asset Less Cap Redi Net Taxes PAST AND CU Tax Year THERE IS NO NEXT INSTALI Tax Year 2019 NEXT INSTALI TOTAL AMOU Tax Year 2019 2019 2019 TAX YEAR TO	RRENT CHARGES C Charge Category PAST OR CURRENT Charge Category Property Tax Prin LMENT DUE FOR ENTIL Charge Category Property Tax Prin Las Vegas Artesi TAL AMOUNTS DUE STORY Amount	cipal IT due on 1 RE TAX YE	DUE as 4	of 9/5/201	\$5,901. \$1,068. \$4,833. 8 \$1,210 8/17/2/	43 08 Amount	Installn	nent Amount Due	\$1,208.2 \$1,208.2 \$3,624.8 \$0.0
Item Taxes as Asser Less Cap Redi Net Taxes PAST AND CU Tax Year THERE IS NO NEXT INSTALI Tax Year 2019 NEXT INSTALI TOTAL AMOU Tax Year 2019 2019 TAX YEAR TO PAYMENT HILL Last Paymont	RRENT CHARGES C Charge Category PAST OR CURRENT MENT AMOUNTS Charge Category Property Tax Prin MENT DUE FOR ENTIl Charge Category Property Tax Prin Las Vegas Artesi TAL AMOUNTS DUE STORY Amount Date	cipal IT due on 1 RE TAX YE	DUE as 4	of 9/5/201	\$1,068. \$4,833. \$4,833. 8 \$1,210 8/17/22 \$1,210	43 08 Amount 0.05 0.05	Installn	nent Amount Due	\$1,208.2 \$1,208.2
Item Taxes as Asset Less Cap Redi Net Taxes PAST AND CU Tax Year THERE IS NO NEXT INSTALI Tax Year 2019 NEXT INSTALI TOTAL AMOU Tax Year 2019 2019 TAX YEAR TO PAYMENT HIS Last Payment Last Payment Fiscel Tax Year	RRENT CHARGES C Charge Category PAST OR CURRENT MENT AMOUNTS Charge Category Property Tax Prin MENT DUE FOR ENTIl Charge Category Property Tax Prin Las Vegas Artesi TAL AMOUNTS DUE STORY Amount Date	cipal IT due on 1 RE TAX YE	DUE as 4	of 9/5/201	\$5,901. \$1,068. \$4,833. 8 \$1,210 8/17/2/	Amount 0.05 0.05 0.18 0.05	Installn	nent Amount Due	\$1,208.2 \$1,208.2 \$3,624.8 \$0.0

Nes	w Search	h Reco	rder 1	reasurer	Assessor		lark Cou	inty F	lome	2
arcel I	D I			Tax Year	2019 Distr	ict 200	Ra	te	3.278	2
Situs Ad	ddress:									
egal D	escription:	5								
s	tatus:	Property (Characteristics		Property Value	s	Prop	erty Doc		A STATE OF THE PARTY OF THE PAR
Active		Tax Cap	4.2	Land		117600	20041123		and the	3/2004
Taxable	В	Increase Pct.	4.2	Improv	ements	141362	20030930	110000	Decision.	/2003
		Tax Cap Limit Amount	6606.61		ssessed Value sessed Value	258962 258962	99040600	726	4/6/	1999
		Tax Cap Reduction	1882.68	Constri	tion Value New	0				
		Land Use	1-10 Single Family Residential	New C	onstruction - alue	0				
		Cap Type	OTHER							
		Acreage	0.2100							
		Exemption Amount	0.00							
Role	Name		Address					Since		То
Owner	ROSEN S	TEVEN N TRS						11/25/	2004	Curren
								44,000	0004	0
Owner	ROSEN S	STEVEN N						11/25/	2004	Curren
Summa	ary.									
Item				Amou	-					
	as Assessed				\$8,489.29					
	ap Reduction	on			\$1,882.68 \$6,606.61					
Net Tax	Xes				\$6,000.01					
DAOT /	ND CUPPI	ENT CHARGES	DUE TODAY							
Tax Ye		harge Category	DOL TODA		Amou	unt Due Toda	y			
		T OR CURREN	AMOUNT DL	JE as of 9/5/201	18					\$0.0
NEXT	NSTALLME	ENT AMOUNTS						. 67		
Tax Ye	ar	Charge Categor				Install	nent Amour	it Due	-	51,651.6
2019		Property Tax Pri		rian in		-				,651.6
NEXT	INSTALLME	ENT DUE AMOU	NT due on 10	1/2018					364	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	****	DUE FOR ENT	DE TAY VEAL			Υ.				
Tax Ye		Charge Categor		7		Remain	ing Balance	Due		
2019	201	Property Tax Pri								\$4,954.9
		Las Vegas Artes								\$0.0
	EAR TOTAL	L AMOUNTS DU		18					\$	4,954.9
2019										
2019 TAX Y	ENT HISTO	JAI	-		\$1,653.44					
2019 TAX Y	IENT HISTO									
2019 TAX Y		nount			8/14/2018					
PAYM Last F	ayment Am	nount te	+=		\$1,653,44					
PAYM Last F Last F Fiscal Prior	Payment Am Payment Da I Tax Year P Calendar Ye	nount te								

New Searc	h Recor	der Trea	surer	Ass	essor	C	lark Cou	inty Ho	me
Parcel ID		Tax Y	ear	2019	District	625	Ra	te 2	.9328
Situs Address:									
egal Description:	A								
angui e van p	1.								
Status:	Property C	haracteristics		Propert	y Values			erty Docum	and the second second
Active	Tax Cap	4.2	Land			148750	20171201		12/1/2017
Taxable	Increase Pct.	4.2	Improve	ements		1122	20170222	-	2/22/2017
	Tax Cap Limit Amount	1587.54	Total As	sessed V	alue	149872	20150313	-	3/13/2015
	Tax Cap	Toward and	1,44,40,000	sessed Va		149872	20060308	2002-1202	3/8/2006
	Reduction	2807.91	Exemple	tion Value	New	0	19980928	302306	9/28/1998
	Land Use	0-00 Vacant - Single Family Re	1.70	onstruction	1-	0			- 11
	Cap Type	OTHER	-						
	Acreage	0.5300							
	Exemption	-							
	Amount	0.00							. 70
Role Name		Address						Since	To
	CHRISTOPHER &							12/20/20	17 Current
OWNER AMY L		5							Alberton
		_			_		_		
Summary			Amou	ot	-				
Item	4		Alliou	\$4,39	5.45				
Taxes as Assesse Less Cap Reducti				\$2,80	and the same of th				
Net Taxes	OII		_	\$1,58	and the state of t				
NOT TONGS									
PAST AND CURR	ENT CHARGES D	UE TODAY							
	Carried Street Contract Contra				Amount	Due Today	1		
	Charge Category								*0.00
Tax Year C	Charge Category	AMOUNT DUE as	of 9/5/201	8					\$0.00
Tax Year C	Charge Category ST OR CURRENT	AMOUNT DUE as	of 9/5/201	8					30.00
Tax Year C	ST OR CURRENT	AMOUNT DUE as	of 9/5/201	8					\$0.00
Tex Year C THERE IS NO PA	ST OR CURRENT	AMOUNT DUE as	of 9/5/201	8		instalin	nent Amour	nt Due	
Tax Year C THERE IS NO PA NEXT INSTALLM Tax Year 2019	ENT AMOUNTS Charge Category Property Tax Print	cipal		8.		instalin	nent Amour	nt Due	\$396.89
Tax Year C THERE IS NO PA NEXT INSTALLM Tax Year 2019	ST OR CURRENT ENT AMOUNTS Charge Category	cipal		8	-	installn	nent Amour	nt Due	
Tex Year C THERE IS NO PA NEXT INSTALLM Tax Year 2019 NEXT INSTALLM	ENT AMOUNTS Charge Category Property Tax Printent DUE AMOUNT	cipal T due on 10/1/20		8		instalin	nent Amour	nt Due	\$396.89
Tex Year CO THERE IS NO PA NEXT INSTALLM Tax Year 2019 NEXT INSTALLM TOTAL AMOUNT	ENT AMOUNTS Charge Category Property Tax Printent DUE AMOUNTS S DUE FOR ENTIR	cipal T due on 10/1/20		8					\$396.89
Tax Year C THERE IS NO PA NEXT INSTALLM Tax Year 2019 NEXT INSTALLM TOTAL AMOUNT Tax Year	ENT AMOUNTS Charge Category Property Tax Printent DUE AMOUNTS S DUE FOR ENTIR Charge Category	cipal T due on 10/1/20 RE TAX YEAR		8			nent Amour		\$396.89 \$396.89
Tax Year C THERE IS NO PA NEXT INSTALLM Tax Year 2019 NEXT INSTALLM TOTAL AMOUNT Tax Year 2019	ENT AMOUNTS Charge Category Property Tax Prin ENT DUE AMOUN S DUE FOR ENTIF Charge Category Property Tax Prin	cipal T due on 10/1/20 RE TAX YEAR		8					\$396.89
Tax Year C THERE IS NO PA NEXT INSTALLM Tax Year 2019 NEXT INSTALLM TOTAL AMOUNT Tax Year 2019 2019	ENT AMOUNTS Charge Category Property Tax Prin ENT DUE AMOUN S DUE FOR ENTIF Charge Category Property Tax Prin Los Vegas Artesic	cipal T due on 10/1/20: RE TAX YEAR cipal en Basin		8					\$396.89 \$396.89
Tax Year C THERE IS NO PA NEXT INSTALLM Tax Year 2019 NEXT INSTALLM TOTAL AMOUNT Tax Year 2019 2019	ENT AMOUNTS Charge Category Property Tax Prin ENT DUE AMOUN S DUE FOR ENTIF Charge Category Property Tax Prin	cipal T due on 10/1/20: RE TAX YEAR cipal en Basin		8					\$396.89 \$396.89 \$1,190.67 \$0.00
Tax Year C THERE IS NO PA NEXT INSTALLM Tax Year 2019 NEXT INSTALLM TOTAL AMOUNT Tax Year 2019 2019	ENT AMOUNTS Charge Category Property Tax Prin ENT DUE AMOUN S DUE FOR ENTIF Charge Category Property Tax Prin Los Vegas Artesic	cipal T due on 10/1/20: RE TAX YEAR cipal en Basin		8					\$396.89 \$396.89 \$1,190.67 \$0.00
Tex Year CONTENT OF THE STALLM TEX YEAR 2019 NEXT INSTALLM TOTAL AMOUNT TEX YEAR 2019 2019 2019 TAX YEAR TOTAL	ENT AMOUNTS Charge Category Properly Tax PrinteNT DUE AMOUNTS S DUE FOR ENTIF Charge Category Properly Tax PrinteNT DUE AMOUNTS DUE Los Vegas Artestal AMOUNTS DUE	cipal T due on 10/1/20: RE TAX YEAR cipal en Basin		8					\$396.89 \$396.89 \$1,190.67 \$0.00
Tex Year C THERE IS NO PA NEXT INSTALLM Tax Year 2019 NEXT (INSTALLM TOTAL AMOUNT Tax Year 2019 2019 TAX YEAR TOTA PAYMENT HISTI	ENT AMOUNTS Charge Category Property Tax Prin ENT DUE AMOUN S DUE FOR ENTIF Charge Category Property Tax Prin Los Vegas Artesi L AMOUNTS DUE	cipal T due on 10/1/20: RE TAX YEAR cipal en Basin			98.65				\$396.89 \$396.89 \$1,190.67 \$0.00
Tex Year COTHERE IS NO PA NEXT INSTALLM Tax Year 2019 NEXT (NSTALLM TOTAL AMOUNT Tax Year 2019 2019 TAX YEAR TOTA PAYMENT HISTI Last Payment Ar	ENT AMOUNTS Charge Category Property Tax Prin ENT DUE AMOUN S DUE FOR ENTIF Charge Category Property Tax Prin Los Vegas Artesia AMOUNTS DUE ORY mount	cipal T due on 10/1/20: RE TAX YEAR cipal en Basin		\$3	98.65 /2018				\$396.89 \$396.89 \$1,190.67 \$0.00
Tex Year Content in State In S	ENT AMOUNTS Charge Category Property Tax Prin ENT DUE AMOUN S DUE FOR ENTIF Charge Category Property Tax Prin Los Vegas Artest AMOUNTS DUE ORY mount ate	cipal T due on 10/1/20: RE TAX YEAR cipal en Basin		\$3 8/24	Commence of State				\$396.89 \$396.89 \$1,190.67 \$0.00
Tex Year CO THERE IS NO PA NEXT INSTALLM Tax Year 2019 NEXT INSTALLM TOTAL AMOUNT Tax Year 2019 2019 TAX YEAR TOTA PAYMENT HISTI Last Payment Ar	ENT AMOUNTS Charge Category Property Tax Prin ENT DUE AMOUN S DUE FOR ENTIF Charge Category Property Tax Prin Los Vegas Artesi L AMOUNTS DUE ORY mount ate Payments	cipal T due on 10/1/20: RE TAX YEAR cipal en Basin		\$3 8/24 \$3	/2018				\$396.89 \$396.89 \$1,190.67 \$0.00

New Search	h Recor	der	Treasurer	Assessor	C	ark Cou	nty Home	2
Parcel ID			Tax Year	2019 District	125	Rate	2,726	54
Situs Address:								
egal Description:	i							
Status:	Property C	haracteristic		Property Values		Prope	rty Document	ts
Active	Tax Cap		Land	1.11	17500	201409240	2674 9/24	/2014
Taxable	increase Pct.	3	Improv	ements	36482	921016000	10/1	6/1992
	Tax Cap Limit Amount	1288.79	Total A	ssessed Value	53982			
	Tax Cap	182.98	1,144,00	sessed Value	53982			
	Reduction	A Capacita	Constru	otion Value New uction	0			
	Land Use	1-10 Sing Family Residentia	New C	onstruction -	0			
	Сар Туре	PRIMARY						
	Acreage	0.5200						
	Exemption	0.00						
Role Name	T WINSHIT	Addre	95				Since	То
Law Consulation		radio					9/30/2014	Current
GRANT T	OMBARI FAMILY	-					9/30/2014	Current
TRUST		_					9/30/2014	Current
faxes as Assesses	ų.			\$1,471.77				
Less Cap Reduction Net Taxes		UE TODAY		\$1,471.77 \$182.98 \$1,288.79				
Less Cap Reduction Net Taxes PAST AND CURR	ENT CHARGES D Charge Calegory	UE TODAY		\$182.98	Amount	Due Today		0000
Less Cap Reduction Net Taxes PAST AND CURR Tax Year	ENT CHARGES D			\$182.98	Amount	Due Today		\$322,19
Less Cap Reduction Net Taxes PAST AND CURR Tax Year 2019 2019	ENT CHARGES D Charge Category Property Tax Print Las Vegas Artesia	cipal an Basin		\$182.98	Amount	Due Today		\$1.78
Less Cap Reduction Net Taxes PAST AND CURR Tex Year 2019 2019 2019	ENT CHARGES D Charge Category Property Tax Print Las Vegas Artesia Property Tax Pen	cipal an Basin alty		\$182.98	Amount	Due Today		\$1.78
Less Cap Reduction Net Taxes PAST AND CURR Tex Year 2019 2019 2019	ENT CHARGES D Charge Category Property Tax Print Las Vegas Artesia	cipal an Basin alty		\$182.98	Amount	Due Today		\$1.78
Less Cap Reduction Net Taxes PAST AND CURR Tex Year 2019 2019 2019 2019 CURRENT AMOU	ENT CHARGES D Charge Category Property Tax Print Las Vegas Artesia Property Tax Pent NTS DUE as of 9/	cipal an Basin alty		\$182.98	Amount	Due Today		\$1.78
Less Cap Reduction Net Taxes PAST AND CURR Tax Year 2019 2019 2019 2019 CURRENT AMOU	ENT CHARGES D Charge Category Property Tax Print Las Vegas Artesia Property Tax Pent NTS DUE as of 9/	cipal an Basin alty 5/2018		\$182.98		Due Today	t Due	\$1.78 \$12.96 \$336.93
Less Cap Reduction Net Taxes PAST AND CURR Tax Year 2019 2019 2019 CURRENT AMOU NEXT INSTALLM Tax Year 2019	ENT CHARGES D Charge Category Property Tax Prim Las Vegas Artesia Property Tax Pen. NTS DUE as of 9/ ENT AMOUNTS Charge Category Property Tax Prin	cipal an Basin alty 5/2018		\$182.98			t Due	\$1.78 \$12.96 \$336.93
Less Cap Reduction Net Taxes PAST AND CURR Tax Year 2019 2019 2019 CURRENT AMOU NEXT INSTALLM Tax Year 2019	ENT CHARGES D Charge Category Property Tax Print Las Vegas Artesia Property Tax Pent NTS DUE as of 9/ ENT AMOUNTS Charge Category	cipal an Basin alty 5/2018	0/1/2018	\$182.98			t Due	\$1.78 \$12.96 \$336.93
Less Cap Reduction Net Taxes PAST AND CURR Tax Year 2019 2019 2019 CURRENT AMOU NEXT INSTALLM Tax Year 2019 NEXT INSTALLM	ENT CHARGES D Charge Category Property Tax Print Las Vegas Artesia Property Tax Pen NTS DUE as of 9/ ENT AMOUNTS Charge Category Property Tax Print ENT DUE AMOUNT	cipal an Basin alty 5/2018 cipal		\$182.98			t Due	\$1.78 \$12.96 \$336.93
Less Cap Reduction Net Taxes PAST AND CURR Tax Year 2019 2019 2019 CURRENT AMOU NEXT INSTALLM Tax Year 2019 NEXT INSTALLM TOTAL AMOUNT	ENT CHARGES D Charge Category Property Tax Print Las Vegas Artesia Property Tax Pen- INTS DUE as of 9/ ENT AMOUNTS Charge Category Property Tax Print ENT DUE AMOUN S DUE FOR ENTIL	cipal an Basin alty 5/2018 cipal IT due on 10		\$182.98	Installr			\$1.78 \$12.96 \$336.93
Less Cap Reduction Net Taxes PAST AND CURRITATE TEX YEAR 2019 2019 2019 CURRENT AMOUNT TEX YEAR 2019 NEXT INSTALLMI TOTAL AMOUNT TAX YEAR	ENT CHARGES D Charge Category Property Tax Print Las Vegas Artesia Property Tax Pen NTS DUE as of 9/ ENT AMOUNTS Charge Category Property Tax Print ENT DUE AMOUN S DUE FOR ENTIL Charge Category	cipal an Basin alty 5/2018 cipal IT due on 16		\$182.98	Installr	nent Amoun	Due	\$1.78 \$12.96 \$336.92 \$322.2 \$322.2
Less Cap Reduction Net Taxes PAST AND CURR Tax Year 2019 2019 2019 CURRENT AMOU Tax Year 2019 NEXT INSTALLM TOTAL AMOUNT:	ENT CHARGES D Charge Category Property Tax Print Las Vegas Artesia Property Tax Pen- INTS DUE as of 9/ ENT AMOUNTS Charge Category Property Tax Print ENT DUE AMOUN S DUE FOR ENTIL	cipal an Basin alty 5/2018 cipal IT due on 11 RE TAX YEA		\$182.98	Installr	nent Amoun	Due	\$1.7/ \$12.9/ \$336.92 \$322.2 \$322.2 \$1,288.7
Less Cap Reduction Net Taxes PAST AND CURR Tax Year 2019 2019 2019 CURRENT AMOU NEXT INSTALLM TAX Year 2019 NEXT INSTALLM TOTAL AMOUNT: Tax Year 2019 2019 2019 2019	ENT CHARGES D Charge Category Property Tax Prim Las Vegas Artesia Property Tax Pen. NTS DUE as of 9/ ENT AMOUNTS Charge Category Property Tax Prim ENT DUE AMOUN S DUE FOR ENTIL Charge Category Property Tax Prim Las Vegas Artesia Property Tax Prim Las Vegas Artesia	cipal an Basin alty cipal IT due on 10 RE TAX YEA cipal an Basin nalty	AR.	\$182.98	Installr	nent Amoun	Due	\$1.7/ \$12.9/ \$336.9: \$322.2 \$322.2 \$1,288.7 \$1.7
Less Cap Reduction Net Taxes PAST AND CURR Tax Year 2019 2019 2019 CURRENT AMOU NEXT INSTALLM Tax Year 2019	ENT CHARGES D Charge Category Property Tax Prim Las Vegas Artesia Property Tax Pen. NTS DUE as of 9/ ENT AMOUNTS Charge Category Property Tax Prin	cipal an Basin alty 5/2018	0/1/2018	\$182.98			t Due	\$3
Less Cap Reduction Net Taxes PAST AND CURR Tax Year 2019 2019 2019 CURRENT AMOUNT Tax Year 2019 NEXT INSTALLM TOTAL AMOUNT Tax Year 2019 2019 2019 2019 2019 2019 AX YEAR TOTA PAYMENT HISTO Last Payment An	ENT CHARGES D Charge Category Property Tax Print Las Vegas Artesia Property Tax Pen NTS DUE as of 9/ ENT AMOUNTS Charge Category Property Tax Print ENT DUE AMOUN S DUE FOR ENTIll Charge Category Property Tax Print Las Vegas Artesi Property Tax Per LAMOUNTS DUE ORY mount	cipal an Basin alty cipal IT due on 10 RE TAX YEA cipal an Basin nalty	AR.	\$1,288.79 \$1,288.79	Installr	nent Amoun	Due	\$1. \$12. \$336. \$322. \$322. \$1,288 \$1 \$12
Less Cap Reduction Net Taxes PAST AND CURR Tax Year 2019 2019 2019 CURRENT AMOUNT Tax Year 2019 NEXT INSTALLM TOTAL AMOUNT Tax Year 2019 2019 2019 2019 TAX YEAR TOTA PAYMENT HIST Last Payment Da Last Payment Da	ENT CHARGES D Charge Category Property Tax Prim Las Vegas Artesia Property Tax Pen. NTS DUE as of 9/ ENT AMOUNTS Charge Category Property Tax Prin ENT DUE AMOUN S DUE FOR ENTIL Charge Category Property Tax Prin Las Vegas Artesi Property Tax Prin Las Vegas Artesi Property Tax Per L AMOUNTS DUE	cipal an Basin alty cipal IT due on 10 RE TAX YEA cipal an Basin nalty	AR.	\$1,288.79 \$1,288.79 \$312.81 3/15/2018	Installr	nent Amoun	Due	\$1.7 \$12.9 \$336.9 \$322.2 \$322.2 \$1,288.3 \$1.3
Less Cap Reduction Net Taxes PAST AND CURR Tex Year 2019 2019 2019 2019 CURRENT AMOU NEXT INSTALLM Tax Year 2019 NEXT INSTALLM TOTAL AMOUNT: Tax Year 2019 2019 2019 2019 TAX YEAR TOTA PAYMENT HIST' Last Payment An Last Payment Da Fiscal Tax Year Fiscal Tax Year	ENT CHARGES D Charge Category Property Tax Print Las Vegas Artesia Property Tax Pen. NTS DUE as of 9/ ENT AMOUNTS Charge Category Property Tax Print ENT DUE AMOUN S DUE FOR ENTIll Charge Category Property Tax Print Las Vegas Artesia Property Tax Print Las Vegas Artesia Property Tax Perint Las Vegas Artesia	cipal an Basin alty cipal IT due on 10 RE TAX YEA cipal an Basin nalty	AR.	\$1,288.79 \$1,288.79 \$312.81 3/15/2018 \$0.00	Installr	nent Amoun	Due	\$1.7/ \$12.9 \$336.9 \$322.2 \$322.2
Less Cap Reduction Net Taxes PAST AND CURR Tex Year 2019 2019 2019 CURRENT AMOU MEXT INSTALLM Tax Year 2019 NEXT INSTALLM TOTAL AMOUNT Tax Year 2019 2019 2019 TAX YEAR TOTA PAYMENT HIST Last Payment Dat Fiscal Tax Year Prior Calendar Year Prior Calendar Year	ENT CHARGES D Charge Category Property Tax Print Las Vegas Artesia Property Tax Pen. NTS DUE as of 9/ ENT AMOUNTS Charge Category Property Tax Print ENT DUE AMOUN S DUE FOR ENTIll Charge Category Property Tax Print Las Vegas Artesia Property Tax Print Las Vegas Artesia Property Tax Perint Las Vegas Artesia	cipal an Basin alty cipal IT due on 10 RE TAX YEA cipal an Basin nalty	AR.	\$1,288.79 \$1,288.79 \$312.81 3/15/2018	Installr	nent Amoun	Due	\$1.7 \$12.9 \$336.9 \$322.2 \$322.2 \$1,288.7 \$1.7

New Search	Record	der Trea	surer	Ass	essor	CI	ark County	Home
Parcel ID		Tax Y	'ear	2019	District	200	Rate	3.2782
Situs Address:								
egal Description:								
Status:	Property Ch	naracteristics		Proper	y Values			ocuments
Active	Tax Cap	4.2	Land			29750	201210020300	
Taxable	Increase Pct.	April 1	Improve			36898	201107290193	
	Tax Cap Limit Amount	1543.59	Total As	ssessed V	alue	66648	201103020312	
	Tax Cap	No. of		sessed Va		66648	201003120055	
	Reduction	641.26	Exemp	tion Value	New	0	200811030010	
	12.77	1-10 Single	2,01000	onstructio			200809050041	
	Land Use	Family Residential	Supp Va		1.5	0	200804210016	
	Cap Type	OTHER	1271				200712170006	A STATE OF THE PARTY OF THE PAR
	Acreage	0.1200	-				200710170033	
	The State of the S	0.1200	-				200710040078	
	Exemption Amount	0.00					200709190048	59 9/19/2007
							200403040364	44 3/4/2004
							02060602290	6/6/2002
	Comme						Si	nce To
Role Name	Addre	355					-	100
The second second second						045-14-1175	DOTATES AS	14/2012 Curren
Owner RING HEA	120 (100) 121 (100)					O. S. L. ISLITE	D CTATES AA	145042 Curre
Owner RING HEA	ATHER		Amou	ont \$2.18	4.85	045 INUTA	O CTAYES AN	MO042 Curres
Owner RING HEA Summary Item Taxes as Assessed	THER		Amou	\$2,18	4.85 1.26	RAE I BUTE	D 0707F0 40	MM042 Curre
Owner RING HEA Summary Item Taxes as Assessed Less Cap Reductio	THER		Amou	\$2,18	1.26	DAE LIMITE	A CTATES AS	MMO42 Curre
Owner BRENNAN Owner RING HEA Summary Item Taxes as Assessed Less Cap Reductio Net Taxes	THER		Amou	\$2,18 \$64	1.26	DAE LIMITI	O CTATES AN	unote Cumu
Owner RING HEA Summary Item Taxes as Assessed Less Cap Reductio Net Taxes	ATHER	UE TODAY	Amou	\$2,18 \$64	1.26	PAF LIMITI	D. GENTLE A.O.	MONAS CHEMI
Owner RING HEA Summery Item Taxes as Assessed Less Cap Reductio Net Taxes PAST AND CURRE Tax Year Ch	ATHER IN TOTAL CHARGES DITERTOR CALEGORY			\$2,18 \$64 \$1,54	1.26	Due Today	0.07675	W1042 Cumu
Owner RING HEA Summary Item Taxes as Assessed Less Cap Reductio Net Taxes PAST AND CURRE Tax Year Ch	ATHER IN TOTAL CHARGES DITERTOR CALEGORY			\$2,18 \$64 \$1,54	1.26	Dua Today	O CTATES AND	\$0.0
Owner RING HEA Summery Item Taxes as Assessed Less Cap Reductio Net Taxes PAST AND CURRE Tax Year Ch	ATHER IN TOTAL CHARGES DITERTOR CALEGORY			\$2,18 \$64 \$1,54	1.26	Due Yoday	O CTATES AND	\$0.0
Owner RING HEA Summary Item Taxes as Assessed Less Cap Reductio Net Taxes PAST AND CURRE Tax Year Cr THERE IS NO PAS NEXT INSTALLME	ENT CHARGES DI arge Calegory			\$2,18 \$64 \$1,54	1.26 3.59 Amount			\$0.0
Owner RING HEA Summary Item Taxes as Assessed Less Cap Reductio Net Taxes PAST AND CURRE Tax Year Cr THERE IS NO PAS NEXT INSTALLME Tax Year Cl	ENT CHARGES DI narge Calegory IT OR CURRENT I	AMOUNT DUE as	s of 9/5/201	\$2,18 \$64 \$1,54	1.26 3.59 Amount	Due Today		\$0.1
Owner RING HEA Summary Item Taxes as Assessed Less Cap Reductio Net Taxes PAST AND CURRE Tax Year Cr THERE IS NO PAS NEXT INSTALLME	ENT CHARGES DI narge Calegory IT OR CURRENT I	AMOUNT DUE as	s of 9/5/201	\$2,18 \$64 \$1,54	1.26 3.59 Amount			\$0.0
Owner RING HEA Summery Item Taxes as Assessed Less Cap Reductio Net Taxes PAST AND CURRE Tax Year Ch THERE IS NO PAS NEXT INSTALLME Tax Year Cl THERE IS NO NEX	ENT CHARGES DI harge Calegory IT OR CURRENT.	AMOUNT DUE as	s of 9/5/201	\$2,18 \$64 \$1,54	1.26 3.59 Amount			\$0.0
Owner RING HEA Summery Itom Taxes as Assessed Less Cap Reductio Net Taxes PAST AND CURRE Tax Year Ch THERE IS NO PAS NEXT INSTALLME Tax Year Cl There IS NO NEXT THERE IS NO NEXT TOTAL AMOUNTS	ENT CHARGES DI harge Calegory ET OR CURRENT. ENT AMOUNTS harge Category CT INSTALLMENT	AMOUNT DUE as	s of 9/5/201	\$2,18 \$64 \$1,54	1.26 3.59 Amount	ment Amou	int Due	\$0.1
Owner RING HEA Summary Itom Taxes as Assessed Less Cap Reductio Net Taxes PAST AND CURRE Tax Year Cr THERE IS NO PAS NEXT INSTALLME Tax Year Cr THERE IS NO NEX TOTAL AMOUNTS Tax Year C	ENT CHARGES DI Parge Category FT OR CURRENT ENT AMOUNTS Parge Category CT INSTALLMENT B. DUE FOR ENTIR Charge Category	AMOUNT DUE as	s of 9/5/201	\$2,18 \$64 \$1,54	1.26 3.59 Amount Install		int Due	\$0.1
Summary Item Taxes as Assessed Less Cap Reductio Net Taxes PAST AND CURRE Tax Year Cr THERE IS NO PAS NEXT INSTALLME Tax Year Cl THERE IS NO NEXT TOTAL AMOUNTS Tax Year C THERE IS NO TOT	ENT CHARGES DI Parge Category FT OR CURRENT ENT AMOUNTS Parge Category CT INSTALLMENT B. DUE FOR ENTIR Charge Category	AMOUNT DUE as	s of 9/5/201	\$2,18 \$64 \$1,54	1.26 3.59 Amount Install	ment Amou	int Due	\$0.1
Summary Itom Taxes as Assessed Less Cap Reductio Net Taxes PAST AND CURRE Tax Year Cr THERE IS NO PAS NEXT INSTALLME Tax Year Cr THERE IS NO NEX TOTAL AMOUNTS Tax Year C	ENT CHARGES DI Parge Category FT OR CURRENT ENT AMOUNTS Parge Category CT INSTALLMENT B. DUE FOR ENTIR Charge Category	AMOUNT DUE as	s of 9/5/201	\$2,18 \$64 \$1,54	1.26 3.59 Amount Install	ment Amou	int Due	\$0.0
Summary Item Taxes as Assessed Less Cap Reductio Net Taxes PAST AND CURRE Tax Year Cr THERE IS NO PAS NEXT INSTALLME Tax Year Cl THERE IS NO NEXT TOTAL AMOUNTS Tax Year C THERE IS NO TOT	ENT CHARGES DI Parge Category FT OR CURRENT ENT AMOUNTS Parge Category CT INSTALLMENT B. DUE FOR ENTIR Charge Category	AMOUNT DUE as	s of 9/5/201	\$2,18 \$64 \$1,54	1.26 3.59 Amount Install	ment Amou	int Due	\$0.0
AUMINITY TOTAL AMOUNTS TAX YEAR TOTAL TOTAL TOTAL THERE IS NO TOTAL	ENT CHARGES DI harge Calegory IT OR CURRENT. ENT AMOUNTS harge Category KT INSTALLMENT S DUE FOR ENTIR Charge Category TAL AMOUNT DU	AMOUNT DUE as	s of 9/5/201	\$2,18 \$64 \$1,54	1.26 3.59 Amount Install	ment Amou	int Due	\$0.0
Owner RING HEA Summary Itom Taxes as Assessed Less Cap Reductio Net Taxes PAST AND CURRE Tax Year Cr THERE IS NO PAS NEXT INSTALLME Tax Year Cr THERE IS NO NEXT TOTAL AMOUNTS Tax Year Cr THERE IS NO TOTAL 1915/2018	ENT CHARGES DI PARTICULAR CALLED TO PARTICULAR CALLED TO ENT AMOUNTS PARTICULAR CALLED TO ENT AMOUNT SET TO ENT AMOUNT DUI PARTICULAR CALLED TO ENTRY CALLED T	AMOUNT DUE as	s of 9/5/201	\$2,18 \$64 \$1,54 \$1,54	1.26 3.59 Amount Install	ment Amou	int Due	\$0.0
Country RING HEAR Commany Co	ENT CHARGES DI DIATE CALEGORY ENT AMOUNTS CHARGES CALEGORY ENT AMOUNTS ENT AMOUNTS ENT AMOUNTS ENT AMOUNT DU DIATE CALEGORY ENT AMOU	AMOUNT DUE as	s of 9/5/201	\$2,18 \$64 \$1,54 \$1,54	Amount	ment Amou	int Due	\$0.1
Owner RING HEA Summary Itom Taxes as Assessed Less Cap Reductio Net Taxes PAST AND CURRE Tax Year Cr THERE IS NO PAS NEXT INSTALLME Tax Year Cl THERE IS NO NEX TOTAL AMOUNTS Tax Year C THERE IS NO TOT 19/5/2018 PAYMENT HISTO Last Payment Am Last Payment Dat	ENT CHARGES DE LA CALLERON LE CALLEGORY CT INSTALLMENT CHARGE CALLEGORY CALL	AMOUNT DUE as	s of 9/5/201	\$2,18 \$64 \$1,54 \$1,54	Amount Install	ment Amou	int Due	\$0.1
Owner RING HEA Summary Item Taxes as Assessed Less Cap Reductio Net Taxes PAST AND CURRE Tax Year Ch THERE IS NO PAS TOTAL AMOUNTS Tax Year Ch THERE IS NO NEX TOTAL AMOUNTS Tax Year Ch THERE IS NO TOTAL BISTONIA PAYMENT HISTO Last Payment Ame	ENT CHARGES DE LA CARGES DEL CARGES DE LA CA	AMOUNT DUE as	s of 9/5/201	\$2,18 \$64 \$1,54 \$1,54 \$1,54 \$1,54 \$1,54	1.26 3.59 Amount Installa Ren 45.37	ment Amou	int Due	\$0.1

New Se	earch	Recor	der	Trea	surer	Ass	sessor	C	lark Coun	ty H	ome
Parcel ID	10			Tax Ye	ar	2019	District	417	Rate		2.9328
Situs Address	1										
Legal Descrip	tion:										
Status:		Property C	haracteri	stics		Proper	ty Values		Propert	y Doc	uments
Active		Tax Cap			Land		1	16100	2004083103	3946	8/31/2004
Taxable	-	Increase Pct.	4.2		Improv	ements		52110	2003080703	3236	8/7/2003
A CONTRACTOR		Tax Cap Limit Amount	1641.8	89	6-20-03	ssessed V		68210 68210	1999121500	0892	12/15/199
		Tax Cap Reduction	358.57	7	1.44004.0	otion Value	A Company of the Comp	0			
		Land Use	1-60 S Unit/Re House			onstructio	n -	0			
		Cap Type	OTHE	R							
		Acreage	0.1100								
		Exemption Amount	0.00								
Role Nam		Ad	dress							Since	е То
Owner BRE			uloaa						-	9/4/2	2004 Curre
ltem	sessed				Amou	\$2,00	and the same of th				
Summary, Item Taxes as Ass Less Cap Re Net Taxes	1 2 2 2 1	1			Amou	\$2,00 \$38	00.46 58.57 41.89				
Item Taxes as Ass Less Cap Re Net Taxes	duction		OUE TODA	AY	Amou	\$2,00 \$38	58.57				
Item Taxes as Ass Less Cap Re Net Taxes PAST AND C Tax Year	URRE	NT CHARGES D				\$2,00 \$36 \$1,64	58.57 41.89	Due Today			
Item Taxes as Ass Less Cap Re Net Taxes PAST AND C Tax Year	URRE	NT CHARGES D				\$2,00 \$36 \$1,64	58.57 41.89	Due Today	1		\$0
Item Taxes as Ass Less Cap Re Net Taxes PAST AND C Tax Year THERE IS NO	Ch D PAS	NT CHARGES D arge Category T OR CURRENT				\$2,00 \$36 \$1,64	58.57 41.89	Due Today	1		\$0
Item Taxes as Ass Less Cap Re Net Taxes PAST AND C Tax Year THERE IS NO	URRE Ch D PAS	NT CHARGES D	AMOUN			\$2,00 \$36 \$1,64	58.57 41.89		nent Amount I	Due	
tem Taxes as Ass Less Cap Re Net Taxes PAST AND C Tax Year THERE IS NO	Ch D PAS	NT CHARGES D arge Calegory TOR CURRENT	AMOUN			\$2,00 \$36 \$1,64	58.57 41.89			Due	\$410
Item Taxes as Ass Less Cap Re Net Taxes PAST AND C Tax Year THERE IS NO NEXT INSTA Tax Year 2019	Ch D PAS	NT CHARGES D arge Category TOR CURRENT NT AMOUNTS Charge Category	AMOUN'	T DUE as	of 9/5/20	\$2,00 \$36 \$1,64	58.57 41.89			Due	
Taxes as Ass Less Cap Re Net Taxes PAST AND C Tax Year THERE IS NO NEXT INSTA Tax Year 2019 NEXT INSTA	ChO PAS	NT CHARGES D arge Category F OR CURRENT NT AMOUNTS Charge Category Property Tax Prin NT DUE AMOUN	AMOUN	T DUE as	of 9/5/20	\$2,00 \$36 \$1,64	58.57 41.89	Installn	nent Amount E		\$410
Taxes as Ass Less Cap Re Net Taxes PAST AND C Tax Year THERE IS NO NEXT INSTA Tax Year 2019 NEXT INSTA TOTAL AMO	ChO PAS	NT CHARGES D arge Category T OR CURRENT NT AMOUNTS Charge Category Property Tax Prin	AMOUN	T DUE as	of 9/5/20	\$2,00 \$36 \$1,64	58.57 41.89	Installn			\$410 \$410
Taxes as Ass Less Cap Re Net Taxes PAST AND C Tax Year THERE IS NO NEXT INSTA Tax Year 2019 NEXT INSTA	Ch PAS	NT CHARGES D arge Category F OR CURRENT NT AMOUNTS Charge Category Property Tax Prin NT DUE AMOUN DUE FOR ENTIL	AMOUN	T DUE as	of 9/5/20	\$2,00 \$36 \$1,64	58.57 41.89	Installn	nent Amount E		\$410 \$410 \$1,23
Taxes as Ass Less Cap Re Net Taxes PAST AND C Tax Year THERE IS NO NEXT INSTA Tax Year 2019 NEXT INSTA TOTAL AMO Tax Year 2019 2019	Ch PAS	NT CHARGES D arge Category F OR CURRENT NT AMOUNTS Charge Category Property Tax Prin NT DUE AMOUN DUE FOR ENTIll Charge Category Property Tax Prin Las Vegas Artest	AMOUN icipal it due or RE TAX Y icipal ian Basin	T DUE as.	of 9/5/20	\$2,00 \$36 \$1,64	58.57 41.89	Installn	nent Amount E		\$410 \$410 \$1,23 \$
Taxes as Ass Less Cap Re Net Taxes PAST AND C Tax Year THERE IS NO NEXT INSTA Tax Year 2019 NEXT INSTA TOTAL AMO Tax Year 2019 2019	Ch PAS	NT CHARGES D arge Category T OR CURRENT NT AMOUNTS Charge Category Property Tax Prin NT DUE AMOUN DUE FOR ENTIL Charge Category Property Tax Prin	AMOUN icipal it due or RE TAX Y icipal ian Basin	T DUE as.	of 9/5/20	\$2,00 \$36 \$1,64	58.57 41.89	Installn	nent Amount E		\$410 \$410 \$1,23
Taxes as Ass Less Cap Re Net Taxes PAST AND C Tax Year THERE IS NO NEXT INSTA Tax Year 2019 NEXT INSTA TOTAL AMO Tax Year 2019 2019 TAX YEAR T	Ch D PAS	NT CHARGES D arge Category F OR CURRENT NT AMOUNTS Charge Category Property Tax Prin NT DUE AMOUN DUE FOR ENTIF Charge Category Property Tax Prin Las Vegas Artest AMOUNTS DUE	AMOUN icipal it due or RE TAX Y icipal ian Basin	T DUE as.	of 9/5/20	\$2,00 \$36 \$1,64	58.57 41.89	Installn	nent Amount E		\$410 \$410 \$1,23 \$
Taxes as Ass Less Cap Re Net Taxes PAST AND C Tax Year THERE IS NO NEXT INSTA Tax Year 2019 NEXT INSTA TOTAL AMO Tax Year 2019 2019 TAX YEAR T	Ch D PAS	NT CHARGES D arge Category F OR CURRENT NT AMOUNTS Charge Category Property Tax Prin NT DUE AMOUN DUE FOR ENTII Charge Category Property Tax Prin Las Vegas Artest AMOUNTS DUE	AMOUN icipal it due or RE TAX Y icipal ian Basin	T DUE as.	of 9/5/20	\$2,00 \$38 \$1,64	58.57 11.89 Amount	Installn	nent Amount E		\$410 \$410 \$1,23 \$
Taxes as Ass Less Cap Re Net Taxes PAST AND C Tax Year THERE IS NO NEXT INSTA Tax Year 2019 NEXT INSTA TOTAL AMO Tax Year 2019 2019 TAX YEAR T PAYMENT H Last Payme	Ch D PAS:	INT CHARGES D arge Category T OR CURRENT NT AMOUNTS Charge Category Property Tax Print DUE FOR ENTIl Charge Category Property Tax Print Las Vegas Artest AMOUNTS DUE RY ount	AMOUN icipal it due or RE TAX Y icipal ian Basin	T DUE as.	of 9/5/20	\$2,00 \$38 \$1,64	58.57 11.89 Amount	Installn	nent Amount E		\$410 \$410 \$1,23 \$
Taxes as Ass Less Cap Re Net Taxes PAST AND C Tax Year THERE IS NO NEXT INSTA Tax Year 2019 NEXT INSTA TOTAL AMO Tax Year 2019 2019 TAX YEAR I PAYMENT I Last Payme Last Payme	Ch D PAS:	NT CHARGES D arge Category FOR CURRENT NT AMOUNTS Charge Category Property Tax Prin NT DUE AMOUN DUE FOR ENTIl Charge Category Property Tax Prin Las Vegas Artest AMOUNTS DUE RY uunt	AMOUN icipal it due or RE TAX Y icipal ian Basin	T DUE as.	of 9/5/20	\$2,00 \$38 \$1,64	58.57 41.89 Amount	Installn	nent Amount E		\$410 \$410 \$1,23 \$
Taxes as Ass Less Cap Re Net Taxes PAST AND C Tax Year THERE IS NO NEXT INSTA Tax Year 2019 NEXT INSTA TOTAL AMO Tax Year 2019 2019 TAX YEAR T PAYMENT H Last Payme	Ch D PAS Ch D P	INT CHARGES D arge Category F OR CURRENT INT AMOUNTS Charge Category Property Tax Prin INT DUE AMOUN DUE FOR ENTIL Charge Category Property Tax Prin Las Vegas Artest AMOUNTS DUE RY Sount Solution S	AMOUN icipal it due or RE TAX Y icipal ian Basin	T DUE as.	of 9/5/20	\$2,00 \$38 \$1,64 18	58.57 11.89 Amount	Installn	nent Amount E		\$410 \$410 \$1,23 \$

Washoe County Treasurer Tammi Davis

Account Detail Pay Online Back to Account Detail Change of Address Print this Page Payments will be applied to the oldest charge first. **Washoe County Parcel Information** Select a payment option: Status Last Update Parcel ID Total Due \$1,540.60 Active 9/5/2018 2:06:32 AM \$513.54 Oldest Due SITUS: Partial **Current Owner:** KALES FAMILY TRUST ADD TO CART Cart: \$0.00 **Taxing District** Geo CD: 1000 Legal Description Pay By Check Please make checks payable to: WASHOE COUNTY TREASURER Tax Bill (Click on desired tax year for due dates and further details) Mailing Address: P.O. Box 30039 Reno, NV 89520-3039 Interest Balance Due Total Paid Penalty/Fees Net Tax Tax Year \$0.00 \$0.00 \$1,540.60 \$526.93 \$2,067.53 2018 Overnight Address: 1001 E. Ninth St., Ste D140 Reno, NV 89512-2845 \$0.00 \$0.00 \$0.00 \$1,985.38 \$1,985.38 2017 \$0.00 \$0.00 \$1,934.58 \$1,934.58 \$0,00 2016 \$0.00 \$0.00 \$0.00 \$1,931.65 \$1,931.65 2015 Payment Information \$0.00 \$0.00 \$0.00 \$1,871.64 \$1,871.54 2014 \$1,540.60 Special Assessment District **Important Payment Information** ALERTS: If your real property taxes are delinquent, the search results displayed may not Installment Date reflect the correct amount owing. Please contact our office for the current amount due. Information Monday, August 20, is the due date for the first installment of 2018/19 property taxes. Payments will be accepted without penalty through August 30, 2018. Assessment Information Please be aware that Credit Card payments in excess of \$25,000 and eChecks in excess of \$100,000 will not process. Please contact our office for alternative payment methods. For your convenience, online payment is available on this site. E-check payments are accepted without a fee. However, a service fee does apply for online credit card

The Washoe County Treasurer's Office makes every effort to produce and publish the most current and accurate information possible. No warranties, expressed or implied, are provided for the data heroin, its use, or its interpretation. If you have any questions, please contact us at (775) 328-2510 or tax@washoecounty.us

DOT-THCNV000258

payments. See Payment Information for details.

New Searc	h Recor	der Tre	asurer	Assesso	r c	lark County	Hom	e
Parcel ID		Tax	Year	2019 Dist	rict 417	Rate	2.93	28
Situs Address:	i i							
Legal Description:								
Status:	Property C	haracteristics		Property Value	es	Property Do	cumer	nts
Active	Tax Cap		Land		42350	2004052104631	5/2	1/2004
Taxable	Increase Pct.	4.2	Improv	ements	90156	2003081903301	8/19	9/2003
IGAGDIO	Tax Cap Limit Amount	4200.91	0.00000	ssessed Value sessed Value	132506 132506	97101500342	10/	15/1997
	Tax Cap	0.00	11.15000	tion Value New	1			
	Reduction	1000	Constru		0			
	Land Use	1-10 Single Family Residential	New C Supp V	onstruction - alue	0			
	Cap Type	OTHER						
	Acreage	0.1500						
	Exemption Amount	0,00						
Role Name	Addre	ec				Sin	CB	To
Role Name Owner COHEN S		1247						Current
Summary								
Item			Amou	int				
Taxes as Assessed	i			\$3,886.14				
Less Cap Reduction	n			\$0.00				
Net Taxes				\$3,886.14				
PAST AND CURRI	ENT CHARGES DI	UE TODAY						
	harge Category			-	unt Due Today	(_	
THERE IS NO PAS	T OR CURRENT	AMOUNT DUE a	s of 9/5/201	8				\$0.0
NEXT INSTALLME								
Tax Year	Charge Category				instalin	nent Amount Due	-	\$971.5
2019	Property Tax Princ				-			\$971.5
	NT DUE AMOUN	I due on 10/1/20	718		-			*274.5
NEXTINSTALLME								
	NUE POD ENTIR	E TAY VEAD			1			
TOTAL AMOUNTS		E TAX YEAR			Remain	ing Balance Due		\$2,914.6
TOTAL AMOUNTS	Charge Category				Remain	ing Balance Due		
TOTAL AMOUNTS Tax Year 2019	Charge Category Property Tax Prince	cipal			Remain	ing Balance Due		\$0.0
TOTAL AMOUNTS Tax Year 2019 2019	Charge Category	cipal an Basin			Remain	ing Balance Due		\$0.0
TOTAL AMOUNTS Tax Year 2019 2019 2019	Charge Category Property Tax Print Las Vegas Artesia Water Reclamation	cipal an Basin an - Deling			Remain	ing Balance Due	4	\$0.0
TOTAL AMOUNTS Tax Year 2019 2019 2019	Charge Category Property Tax Princ Las Vegas Artesia	cipal an Basin an - Deling			Remain	ing Balance Due	4	\$0.0
TOTAL AMOUNTS Tax Year 2019 2019 2019	Charge Category Property Tax Print Las Vegas Artesia Water Reclamation	cipal an Basin an - Deling			Remain	ing Balance Due	4	\$0.0
TOTAL AMOUNTS Tax Year 2019 2019 2019	Charge Category Property Tax Print Las Vegas Artesia Water Reclamatio AMOUNTS DUE	cipal an Basin an - Deling			Remain	ing Balance Due	4.5	\$0.0
TOTAL AMOUNTS Tax Year 2019 2019 2019 TAX YEAR TOTAL	Charge Category Property Tax Print Las Vegas Artesia Water Reclamatio _ AMOUNTS DUE	cipal an Basin an - Deling		\$1,258.42	Remain	ing Balance Due	45	\$0.0
TOTAL AMOUNTS Tax Year 2019 2019 2019 TAX YEAR TOTAL	Charge Category Property Tax Print Las Vegas Artesia Water Reclamatio _ AMOUNTS DUE	cipal an Basin an - Deling		\$1,258.42 8/15/2018	Remain	ing Balance Due	42	\$0.0
TOTAL AMOUNTS Tax Year 2019 2019 2019 TAX YEAR TOTAL PAYMENT HISTO Last Payment Am	Charge Category Property Tax Print Las Vegas Artesia Water Reclamatio AMOUNTS DUE	cipal an Basin an - Deling		and the same of th	Remain	ing Balance Due	4.5	\$0.0
TOTAL AMOUNTS Tax Year 2019 2019 2019 7 2019 TAX YEAR TOTAL PAYMENT HISTO Last Payment Arr Last Payment Da	Charge Category Property Tax Print Las Vegas Artesia Water Reclamatio AMOUNTS DUE DRY Journt Lee Lee Lee Lee Lee Lee Lee Lee Lee Le	cipal an Basin an - Deling		8/15/2018	Remain	ing Balance Due	45	\$0.0

New Search	1 Recor	der	Treas	surer	Ass	essor	C	lark Cou	nty F	lome	2
Parcel ID			Tax Yea	ar	2019	District	417	Rate		2,932	8
Situs Address:											
Legal Description:											
Legar Description.	POLOIDA TITLE		_								
Status:	Property C	haracteris	tics		Property	Values	1	Prope	rty Doc	umen	s
Active	Tax Cap	1.	_	Land			48125	201706150	03084	6/15	/2017
Taxable	Increase Pct.	3		Improv	ements		119859	200711300	00335	11/3	0/2007
	Tax Cap Limit Amount	4345.7	5	12.50	ssessed Va		167984 167984	200606200	and the same		/2006 1999
	Tax Cap	580.88		100000	sessed Val		10/904	990103000	02.0	1150	1555
	Reduction	11773		Constru	tion Value I	New	0				
	Land Use	1-10 S Family Resider		100 door 100	onstruction	-	0				
	Cap Type	PRIMA	RY								
	Acreage	0.1800									
	Exemption Amount	0.00									
Role Name	Amount	1.0	ddress						Since	9	To
The second of th	ARSHA SOFER S		quicaa						con	2017	Current
Owner PPTY TR	AKSHA SOFEK S	or.							6/30/	2011	Curren
Samuel	Schau	(=									
Summary	30.00	1									
Item				Amou	unt						
Taxes as Assessed					\$4,928	.63					
Less Cap Reductio	n				\$580	.88					
Net Taxes					\$4,345	75					
					\$4,040	1.75					
NOT TONOG				1	\$4,040	.75					
	ENT CHARGES D	UE TODA	NY.		\$4,040	.,,5					
PAST AND CURRE	ENT CHARGES D	UE TODA	<u>w</u>		\$4,540		Due Today	1			
PAST AND CURRE	narge Category			of 9/5/201			Due Today			-	\$0.0
PAST AND CURRE	narge Category			of 9/5/201			Due Today	1			\$0.0
PAST AND CURRE Tax Year Ch THERE IS NO PAS	narge Category TOR CURRENT			of 9/5/201							\$0.0
PAST AND CURRE Tax Year Ch THERE IS NO PAS	narge Category TOR CURRENT			of 9/5/201				rent Amount	Due		
PAST AND CURRE Tax Year Ch THERE IS NO PAS NEXT INSTALLME Tax Year 2019	T OR CURRENT NT AMOUNTS Charge Calegory Property Tax Print	AMOUNT	DUE as						Due		61,086.4
PAST AND CURRE Tax Year Ch THERE IS NO PAS NEXT INSTALLME Tax Year	T OR CURRENT NT AMOUNTS Charge Calegory Property Tax Print	AMOUNT	DUE as						Due		61,086.4
PAST AND CURRE Tax Year Ch THERE IS NO PAS NEXT INSTALLME Tax Year 2019	T OR CURRENT NT AMOUNTS Charge Calegory Property Tax Print	AMOUNT	DUE as						Due		61,086.4
PAST AND CURRE Tax Year Ch THERE IS NO PAS NEXT INSTALLME Tax Year 2019 NEXT INSTALLME	TOR CURRENT NT AMOUNTS Charge Category Property Tax Princ NT DUE AMOUN	AMOUNT cipal T due on	DUE as o				Installr	nent Amount			61,086.4
PAST AND CURRE Tax Year Ch THERE IS NO PAS NEXT INSTALLME Tax Year 2019 NEXT INSTALLME	TOR CURRENT NT AMOUNTS Charge Category Property Tax Print NT DUE AMOUN DUE FOR ENTIF Charge Category	AMOUNT cipal T due on RE TAX Y	DUE as o				Installr			\$1	\$0.00 \$1,086.4 \$1,086.4
PAST AND CURRE Tax Year Ch THERE IS NO PAS NEXT INSTALLME Tax Year 2019 NEXT INSTALLME TOTAL AMOUNTS Tax Year 2019	NT AMOUNTS Charge Category Property Tax Print NT DUE AMOUN DUE FOR ENTIF Charge Category Property Tax Print	AMOUNT cipal T due on	DUE as o				Installr	nent Amount		\$1	\$1,086.4 ,086.4 \$3,259.3
PAST AND CURRE Tax Year Ch THERE IS NO PAS NEXT INSTALLME Tax Year 2019 NEXT INSTALLME TOTAL AMOUNTS Tax Year 2019 2019 2019	TOR CURRENT NT AMOUNTS Charge Category Property Tax Print NT DUE AMOUN BUE FOR ENTIF Charge Category Property Tax Print Las Vegas Artesk	AMOUNT cipal T due on RE TAX Y cipal an Basin	10/1/2018 EAR				Installr	nent Amount		\$1	\$1,086.4 1,086.4 \$3,259.3 \$0.0
PAST AND CURRE Tax Year Ch THERE IS NO PAS NEXT INSTALLME Tax Year 2019 NEXT INSTALLME TOTAL AMOUNTS Tax Year 2019	TOR CURRENT NT AMOUNTS Charge Category Property Tax Print NT DUE AMOUN BUE FOR ENTIF Charge Category Property Tax Print Las Vegas Artesk	AMOUNT cipal T due on RE TAX Y cipal an Basin	10/1/2018 EAR				Installr	nent Amount		\$1	\$1,086.4
PAST AND CURRE Tax Year Ch THERE IS NO PAS NEXT INSTALLME Tax Year 2019 NEXT INSTALLME TOTAL AMOUNTS Tax Year 2019 2019 2019	TOR CURRENT NT AMOUNTS Charge Category Property Tax Print NT DUE AMOUN BUE FOR ENTIF Charge Category Property Tax Print Las Vegas Artesk	AMOUNT cipal T due on RE TAX Y cipal an Basin	10/1/2018 EAR				Installr	nent Amount		\$1	\$1,086.4 1,086.4 \$3,259.3 \$0.0
PAST AND CURRE Tax Year Ch THERE IS NO PAS NEXT INSTALLME Tax Year 2019 NEXT INSTALLME TOTAL AMOUNTS Tax Year 2019 2019 TAX YEAR TOTAL	TOR CURRENT NT AMOUNTS Charge Category Property Tax Print NT DUE AMOUN B DUE FOR ENTIF Charge Category Property Tax Print Las Vegas Artests AMOUNTS DUE	AMOUNT cipal T due on RE TAX Y cipal an Basin	10/1/2018 EAR				Installr	nent Amount		\$1	\$1,086.4 1,086.4 \$3,259.3 \$0.0
PAST AND CURRE Tax Year Ch THERE IS NO PAS NEXT INSTALLME Tax Year 2019 NEXT INSTALLME TOTAL AMOUNTS Tax Year 2019 2019 2019 TAX YEAR TOTAL PAYMENT HISTO	TOR CURRENT NT AMOUNTS Charge Category Property Tax Prins NT DUE AMOUN DUE FOR ENTIF Charge Category Property Tax Prin Las Vegas Artesis AMOUNTS DUE RY	AMOUNT cipal T due on RE TAX Y cipal an Basin	10/1/2018 EAR		18	Amount	Installr	nent Amount		\$1	\$1,086.4 1,086.4 \$3,259.3 \$0.0
PAST AND CURRE Tax Year Ch THERE IS NO PAS NEXT INSTALLME Tax Year 2019 NEXT INSTALLME TOTAL AMOUNTS Tax Year 2019 2019 TAX YEAR TOTAL PAYMENT HISTO Last Payment Am	TOR CURRENT NT AMOUNTS Charge Category Property Tax Princ NT DUE AMOUN DUE FOR ENTIF Charge Category Property Tax Princ Las Vegas Artesic AMOUNTS DUE RY ount	AMOUNT cipal T due on RE TAX Y cipal an Basin	10/1/2018 EAR		\$1,08	Amount	Installr	nent Amount		\$1	\$1,086.4 1,086.4 \$3,259.3 \$0.0
PAST AND CURRE Tax Year Ch THERE IS NO PAS NEXT INSTALLME Tax Year 2019 NEXT INSTALLME TOTAL AMOUNTS Tax Year 2019 2019 TAX YEAR TOTAL PAYMENT HISTO Last Payment Am	TOR CURRENT NT AMOUNTS Charge Category Property Tax Prinx NT DUE AMOUN DUE FOR ENTIF Charge Category Property Tax Prinx Las Vegas Artesk AMOUNTS DUE RY OUNT OUNT OUNT OUNT OUNT OUNT OUNT OUNT	AMOUNT cipal T due on RE TAX Y cipal an Basin	10/1/2018 EAR		\$1,08 8/17/2	Amount 8.21 2018	Installr	nent Amount		\$1	\$1,086.4 1,086.4 \$3,259.3 \$0.0
PAST AND CURRE Tax Year Ch THERE IS NO PAS NEXT INSTALLME Tax Year 2019 NEXT INSTALLME TOTAL AMOUNTS Tax Year 2019 2019 TAX YEAR TOTAL PAYMENT HISTO Last Payment Am Last Payment Dat Fiscal Tax Year Pa	TOR CURRENT NT AMOUNTS Charge Category Property Tax Print ENT DUE AMOUN B DUE FOR ENTIFE Charge Category Property Tax Print Las Vegas Artesk AMOUNTS DUE	AMOUNT cipal T due on RE TAX Y cipal an Basin	10/1/2018 EAR		\$1,08 8/17/2 \$1,08	8.21 2018 8.21	Installr	nent Amount		\$1	\$1,086.4 1,086.4 \$3,259.3 \$0.0
PAST AND CURRE Tax Year Ch THERE IS NO PAS NEXT INSTALLME Tax Year 2019 NEXT INSTALLME TOTAL AMOUNTS Tax Year 2019 2019 TAX YEAR TOTAL PAYMENT HISTO Last Payment Am	TOR CURRENT NT AMOUNTS Charge Category Property Tax Print ENT DUE AMOUN BOUE FOR ENTIF Charge Category Property Tax Print Las Vegas Artest AMOUNTS DUE RY ount e ayments ar Payments	AMOUNT cipal T due on RE TAX Y cipal an Basin	10/1/2018 EAR		\$1,08 8/17/2	8.21 2018 8.21 7.51	Installr	nent Amount		\$1	\$1,086.4 1,086.4 \$3,259.3 \$0.0

New Sea	rch Re	corde	er I	reasurer	Assessor	C	lark County	Home
Parcel ID			1	Tax Year	2019 Distri	ct 126	Rate	2.7264
Situs Address:								
egal Description	on:							
and the same	Donn	artu Chru	racteristics		Property Values		Property Do	cuments
Status:		erty Char	accination	Land	Tropoly tab	29050	98080400024	8/4/1998
Active	Tax Cap Increase F	ect.	4.2		vernents	77714	***************************************	
Taxable	Tax Cap I	F 14	2722.24		Assessed Value	106764		
	Amount	,	2122.24	Net A	ssessed Value	106764		
	Tax Cap Reduction		188.57	8.400	ption Value New	0		
	Reduction	-	1-10 Single	Const	ruction	U		
	Land Use		Family Residential	New	Construction - Value	0		
	Cap Type		OTHER	-				
	Acreage		0.4800	_				
	Exemptio		20,000					
	Amount		0.00					
Role Name	0	Addres	S.				Since	
	DES ANDRE						7/1/2	002 Current
		1						
Summary								
				Amo	ount			
	ssed			Amo	s2,910.81			
Item				Amo	The second second second			
Item Taxes as Asse: Less Cap Red				Amo	\$2,910.81			
Item Taxes as Asses				Amo	\$2,910.81 \$188.57			
Item Taxes as Asset Less Cap Redu Net Taxes	uction	SES DUE	TODAY	Amo	\$2,910.81 \$188.57			
Item Taxes as Asset Less Cap Redu Net Taxes			TODAY	Amo	\$2,910.81 \$188.57	Amount	t Due Today	
Item Taxes as Asset Less Cap Redu Net Taxes PAST AND CU	ection	egory		Amo	\$2,910.81 \$188.57	Amount	t Due Today	1000
Item Taxes as Asset Less Cap Redi Net Taxes PAST AND CU Tax Year	RRENT CHARG Charge Cat	egory x Principa	al	Amo	\$2,910.81 \$188.57	Amount	t Due Today	\$7.2
Item Taxes as Asset Less Cap Redu Net Taxes PAST AND CU Tax Year 2019 2019	RRENT CHARGE Charge Cate Property Ta	egory x Principo x Penalty	al	Amo	\$2,910.81 \$188.57	Amount	t Due Today	\$7.2
Item Taxes as Asset Less Cap Redu Net Taxes PAST AND CU Tax Year 2019 2019	RRENT CHARG Charge Cat Property Ta Property Ta	egory x Principo x Penalty	al	Amo	\$2,910.81 \$188.57	Amount	t Due Today	\$7.2
Item Taxes as Asset Less Cap Redu Net Taxes PAST AND CU Tax Year 2019 2019 CURRENT AM	RRENT CHARG Charge Cat Property Ta Property Ta	egory x Principo x Penalty s of 9/5/2	al	Ame	\$2,910.81 \$188.57			\$7.2
Item Taxes as Asset Less Cap Redu Net Taxes PAST AND CU Tax Year 2019 2019 CURRENT AM	RRENT CHARC Charge Cat Property Ta Property Ta OUNTS DUE as	egory x Principa x Penalty s of 9/5/2	al / 2018	Ame	\$2,910.81 \$188.57		t Due Today ment Amount Due	\$7.2 \$189.6
Item Taxes as Asset Less Cap Redi Net Taxes PAST AND CU Tax Year 2019 CURRENT AM NEXT INSTAL Tax Year 2019	RRENT CHARGE Charge Cat Property Ta Property Ta OUNTS DUE as LMENT AMOUN Charge Cat Property Ta	egory x Principe x Penalty of 9/5/2 ITS egory x Princip	al 2018		\$2,910.81 \$188.57			\$7.20 \$189.65 \$680.5
Item Taxes as Asset Less Cap Redi Net Taxes PAST AND CU Tax Year 2019 CURRENT AM NEXT INSTAL Tax Year 2019	RRENT CHARC Charge Cat Property Ta Property Ta OUNTS DUE as	egory x Principe x Penalty of 9/5/2 ITS egory x Princip	al 2018		\$2,910.81 \$188.57			\$7.20 \$189.65 \$680.5
Item Taxes as Asset Less Cap Redi Net Taxes PAST AND CU Tax Year 2019 CURRENT AM NEXT INSTAL Tax Year 2019 NEXT INSTAL	RRENT CHARC Charge Cah Property Ta Property Ta OUNTS DUE as LMENT AMOUN Charge Cat Property Ta LMENT DUE AI	egory x Principa x Penalty s of 9/5/2 ITS egory x Princip MOUNT	al 2018 val due on 10/	/1/2018	\$2,910.81 \$188.57			\$7.29 \$189.63 \$680.5
Item Taxes as Asser Less Cap Redi Net Taxes PAST AND CU Tax Year 2019 CURRENT AM NEXT INSTAL Tax Year 2019 NEXT INSTAL TOTAL AMOU TOTAL AMOU	RRENT CHARC Charge Cah Property Ta Property Ta OUNTS DUE as LMENT AMOUN Charge Cat Property Ta LMENT DUE AI	egory x Princips x Penalty s of 9/5/2 ITS egory x Princips MOUNT (al 2018 val due on 10/	/1/2018	\$2,910.81 \$188.57	Install	ment Amount Due	\$7.20 \$189.65 \$680.5
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5.2.9 Tab IX - Evidence of Taxes Paid - Other Beneficial Contributions

New Sear	ch Recor	der T	reasurer	Assess	or	C	lark Cour	ity h	lome
Parcel ID	,	T	ax Year	2019 D	istrict	200	Rate	ā mi	3.2782
Situs Address:		AS	VEGAS						
Legal Descripti		: 8	PANISH OAKS	8 PLAT BOOK	22 PAG	E 25 L	OT 301 BLOC	K 200	SEOID: PT
Status:	Property C	haracteristics		Property Valu	IOS	_	Proper	ty Doc	uments
Active	Tax Cap	1	Land	rispany van	-11-	9750	201210020		10/2/2012
Taxable	Increase Pct.	4.2	Improve	ments		36898	201107290	-	7/29/2011
	Tax Cap Limit	1543.59		sessed Value		66648	2011030203	3129	3/2/2011
	Amount	10.00	Net Ass	essed Value		66648	2010031200	0556	3/12/2010
	Tax Cap Reduction	641.26	Exempti	on Value New	T		200811030	0109	11/3/2008
	reduction	1-10 Single	Construc			0	2008090500	0417	9/5/2008
	Land Use	Family		nstruction -		0	200804210	0161	4/21/2008
		Residential	Supp Va	lue		_1	2007121700	0062	12/17/200
	Cap Type	OTHER					200710170	0333	10/17/200
	Acreage	0.1200					2007100400	0787	10/4/2007
	Exemption Amount	0.00					2007091900	0459	9/19/2007
	Transaction of the second						2004030403	3644	3/4/2004
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Prior Calendar Year Payments \$1,483.17
Current Calendar Year Payments \$1,545.37

CHARITABLE CONTRIBUTIONS FROM

ALLEN J. PULIZ

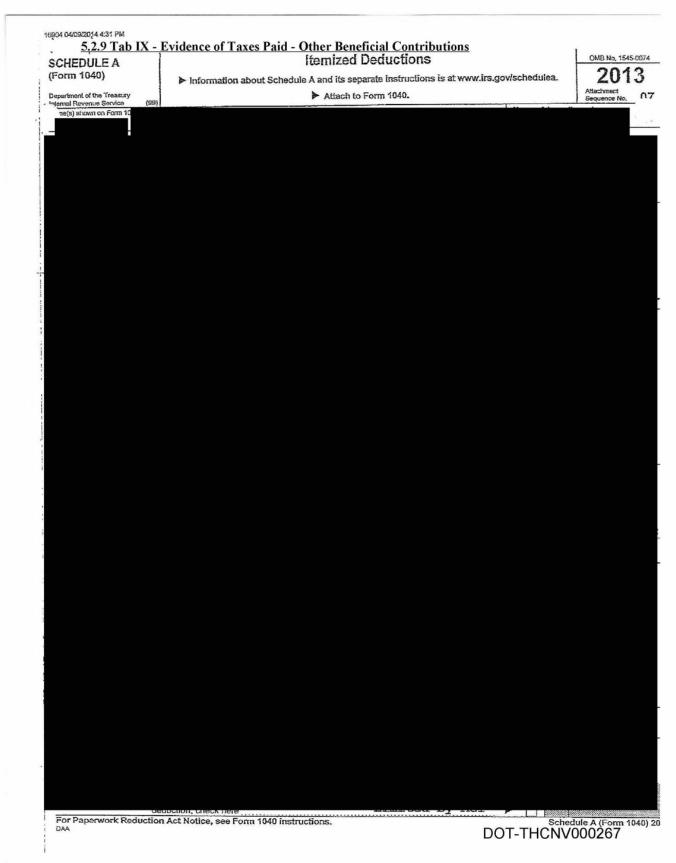
2013 -	\$15,885
2014 -	10,650
2015 -	14,045
2016 -	6,945
2017 -	5,315
2018 -	15.000

DOT-THCNV000264

^{*}Supporting documents attached.

				, 20	Suse Only-Do not write or staple in this space. See separate instructions.		
our first name and initial					1	social security number	
a joint return, spouse's fu	of name and lediel	Last name				-	
a jone record, appears a	or traine said libral) Last name					_
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oreign country name		Foreign province/state/county	- ,	Foreign posta	al code		Check here if you, or your spou if filing jointly, want \$3 to go to the fund. Checking a box below will not change your tax or refund.
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Form 1040 (2013) Allen J.	& Patricia A.	Puliz			
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Third Par Designed	Designee's	- Linearon person to discuss i	uns return war		Yes. Complete b	
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2014

NUMBER OR CODE	DATE	TRANSACTION DESCRIPTION	PAYMENT, WITHDRAW	FEE, AL (-)	1	DEPOS	SIT, (+)	\$ BALANCE
07	2/10	Bur White	8985	_				
2.8	2/12	Noble Tree Service	50	_				
7.9	1/3	E 3 Grooms	60	1				
10	7/14	Takoe Donner House.	5500	-				
11 -	16	Sime Ins. Co TASSI Toris Health Ins.	4/4	24	AL	TH		
12	1/16	AAA NCOU	92	-				
-	-	-,		-		-	_	
13	1/6	Paest Diagnosties Patti - Brod Wink	213	94				
14	2/16	Roman Cath Bishop LV CSA - St Annes	500	-			X	
15	35	any Wilson	450	-				
16:	38	For Modern Lorch	197	10	2	111		
17	2/8	Krystal Jadeson	SO	-				
18	3/10	Bella Kodrigues	1000	-				
19.	3/17	Farmers Ins Eych	1161	27				

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21 3/1	Roman Cath Bishop of L.V CSA	500	-	*		
22 3/8	Chry Wilson	40	-			
23 4/1	David Trylovich	1951	7-			
24 4/10 1	he Smith Center	2000	-	1 y		
25 4/14	Bob Bles Campaign	500	7			
01 [4]	TUA 1157 : 11					
26 4/14	THE WEV LLE	25/00	3-			
27 4/4	US Treasury 2013 Tayes	17258	8-			
28 4/14	U.S. Treasury	37600	-			
4/15 -	DEP ATAP B-DAY & PRUD.			75,115	·\$1	
29 4/15	aciónes	100	-			
30 4/20	OUV	100	_	V		
31 1/2	Amy Wilson	450		4		
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Catholic Stewardship Appeal Diocese of Las Vegas P.O. Box 26239 Las Vegas, NV 89126-0239 Phone: (702) 735-1398

01-14-2015



Acct#

Thank you for your donation to the 2014 Catholic Stewardship Appeal for the Diocese of Las Vegas. Your total contribution for 2014 was \$500.00.

This letter will also serve as an acknowledgement of the gift pursuant to Section 170 (f) (8) of the Internal Revenue Code for tax purposes, indicating that the donor did not receive any goods or services in whole or partial consideration for the above contribution and, at the most, received only intangible religious benefits.

Sincerely yours in Christ,

Most Reverend Joseph A. Pepe, D.D., J.C.D.

Bishop of Las Vegas

DOT-THCNV000271

Catholic Stewardship Appeal Diocese of Las Vegas P.O. Box 26239 Las Vegas, NV 89126-0239 Phone: (702) 735-1398

01-14-2015



Acct #

Thank you for your donation to the 2014 Catholic Stewardship Appeal for the Diocese of Las Vegas. Your total contribution for 2014 was \$500.00.

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Sincerely yours in Christ,

+ Jayl a true

Most Reverend Joseph A. Pepe, D.D., J.C.D.

Bishop of Las Vegas

DOT-THCNV000272

06 January 2015

Thank you for supporting the Annual Fund. This year, RI President Gary C.K. Huang challenges Rotarians and friends of our Foundation to Light Up Rotary. President Gary recognizes that there are problems in our world, but rather than lament this, our president calls on each member of this family to cultivate his or her own flame.

Thank you for answering President Gary's call and radiating your light. The Annual Fund fuels vital work like strengthening peace efforts, providing clean water, supporting education, growing local economies, saving mothers and children, and fighting disease.

You will likely never meet the child, the woman, the man who will benefit from what you have shared, but please know that someone will feel the warmth generated by your act of kindness. The glow of compassion is contagious; thank you for spreading the light.

Sincerely,

John T. Osterlund

General Manager The Rotary Foundation of Rotary International

P.S. The Contact Center is available to answer your questions about the Foundation. Call 866-9-ROTARY (866-976-8279) Monday-Friday

from 8 a.m. to 5 p.m. CST or email contact.center@rotary.org.
United States Contribution receipt Information below

26 December 2014

Annual FundAnnual Fund - SHARE

Total Amount Quid Pro Quo

\$1,000.00 USD

\$1,000.00 \$0.00

RC of Las Vegas Fremont NV United States District 5300 Club No. 23409

The Rotary Foundation's U.S.A. Federal Tax ID No. is 36-3245072. Canceled checks are no longer valid substantiation for charitable gifts over \$250 U.S. donors, please retain this receipt for your tax records. No goods or services were received in exchange for this contribution unless specifically noted.

THCNV000273

UNITED STATES TAX RECEIPT

April 16, 2014



Thank you for your generous Capital Campaign pledge payment of \$2,000, which we received on 4/14/2014. Your pledge balance is \$2,000. We truly appreciate your wonderful support.

Since the opening of The Smith Center almost two years ago, we have introduced more than 860 performances by over 307 unique groups or artists, attracted almost 12,000 season ticket holders for the Broadway Las Vegas Series and over 100,000 children have attended productions within our theaters. As an investor in The Smith Center, we hope that you are pleased with our progress and the response by our community.

At the same time, we always need to remind our friends and families that ticket sales, even for sold-out Broadway shows, make up only about 75% of the budget necessary to fulfill The Smith Center's mission and to sustain our operations. Private support is essential to our continued success.

Allen and Patricia, we remain dedicated in our efforts to bring the highest quality and most comprehensive performing arts programs to our greater community. In addition to world-class touring artists of all genres, we will keep tickets as affordable as possible, maintain our beautiful facilities, and provide free or low-cost family events. We are especially proud that our arts education program has had a direct impact on tens of thousands of school children and their teachers.

Your support enables us to offer these opportunities at The Smith Center. Thank you! We look forward to another exciting year.

THE SMITH CENTER FOR THE PERFORMING ARTS 361 Symphony Park Avenue Las Vegas, NV 89106

www.thesmithcenter.com Tel 702-749-2012

Fax 702-749-2013

Sincerely.

Lucy Klinkhammer

Vice President, Development

Thank you very much

The Smith Center for the Performing Arts is a Nevada nonprofit organization registered with the Secretary of State. Contributions may be tax deductible under IRS regulations. Our mission is to provide and preserve a high-quality performing arts center that is embraced by the community and recognized as a vital force by supporting artistic excellence, education and inspiration for all.

Rebel Golf Foundation

2014 Membership Enrollment

Membership Levels (Tax Deductible)	Rebel Tour \$5,000	Gray Plus \$2,500	Scarlet Plus \$1,000	Gray \$600	Scarlet \$350
Official UNLV Golf Club Glove luggage travel set	X				
Full set of Rebel Golf Team Gear provided by Oakley	X	X			
Invitation to short game practice at SHADOW CREEK with team	X	X	X		
Rebel Golf workout/gym gear.	X	X	X	X	
Recognition in UNLV Men's Golf Media Guide	X	X	X	X	X
Banquet following Rebel Golf Day	X	X	X	X	X
Rebel Golf Day Tournament Participation (NOVEMBER 4, 2014)	X	X	X	X	X
Oakley Rebel Golf Foundation Polo	X	X	X	X	X
Media Guide (Hard copy mailed to you or available at Rebel Golf Day)		x	X	X	X
Coach Knight's Notebook (Email version)**	X	X	X	X	х







0/2

Make Check Payable to: Rebel Golf Foundation

Mail to: Rebel Golf Foundation

4505 Maryland

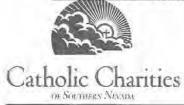
Amount Enclosed: /000

Parkway Las Vegas, NV 89154-0008

*REBEL GOLF DAY 2014 WILL BE PLAYED NOVEMBER 4th AT SPANISH TRAIL CC

**Please provide email address for Coach's Notebook and Rebel Golf Day information.

DOT-THCNV000275



Executive Offices

Deacon Thomas A. Roberts
President & Chief Executive Officer

December 24, 2014



Thank you for your generous gift of \$100.00 to Catholic Charities of Southern Nevada to help those in need, especially during the holiday season. We are so grateful for your kindness in supporting our many programs.

Your donation will also enable us to help homeless and vulnerable members of our community with food, festive holiday meals, shelter, warm clothing, and toys for children that provide comfort and hope for a better tomorrow. At Catholic Charities, we have a compassionate and dedicated team of employees who are there to give help to thousands of men, women, and children every day with the goal of preserving their dignity and guiding them toward independence. We take great pride in the fact that \$.92 of every dollar goes to programs and client services.

As we share our blessings with our brothers and sisters in need, we do this in gratitude for the miracle of Christmas – that God so loved the world, he sent His only son so we can experience the richness of Christ's blessings and the depths of his love, mercy, and grace.

Merry Christmas and Happy Holidays.

Sincerely yours,

Deacon Thomas A. Roberts President & Chief Executive Officer

Planned giving is a thoughtful and generous way to meet your personal financial objectives and continue the work of Catholic Charities. If you would like more information, or if you have already included us in your estate planning, please contact Gwen Paxon, Development Manager, at apaxon@catholiccharities.com or 702-387-2234.

Catholic Charities of Southern Nevada is a non-profit 501(c)3 organization serving the southern Nevada community since 1941. This letter will serve as an acknowledgement that no goods or services have been received or services rendered in connection with your donation.

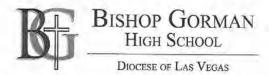
Receipt Date:

12/22/2014

1501 Las Vegas Boulevard North ▲ Las Vegas, Nevada 89101 Phone 702.387.2269 ▲ Fax 702.384.0677 www.CatholicCharities.com

Giving Help - Giving Hope To Our Community Since 1941

DOT-THCNV000276



October 3, 2014



Charuk you!

Thank you for your payment of \$1,500.00 to reserve your foursome in the Bishop Gorman Golf Classic. This year's event will feature drinks and lunch on the course followed by our traditional post-tournament awards reception. Plan for a great day of golf with plenty of food, friends and fun!

To confirm, we will see you on November 14th at Spanish Trail Country Club, 5050 Spanish Trail Lane, Las Vegas, NV 89113:

Registration begins:

9:00 a.m.

Shotgun Start:

10:30 p.m.

Post-Tournament Reception: Immediately following play in the clubhouse

Should you have any questions, don't hesitate to contact us at (702) 476-4032 or frame=frame-norg.

See you there!

Bridget C. Michlik '95 Director of Advancement

pt

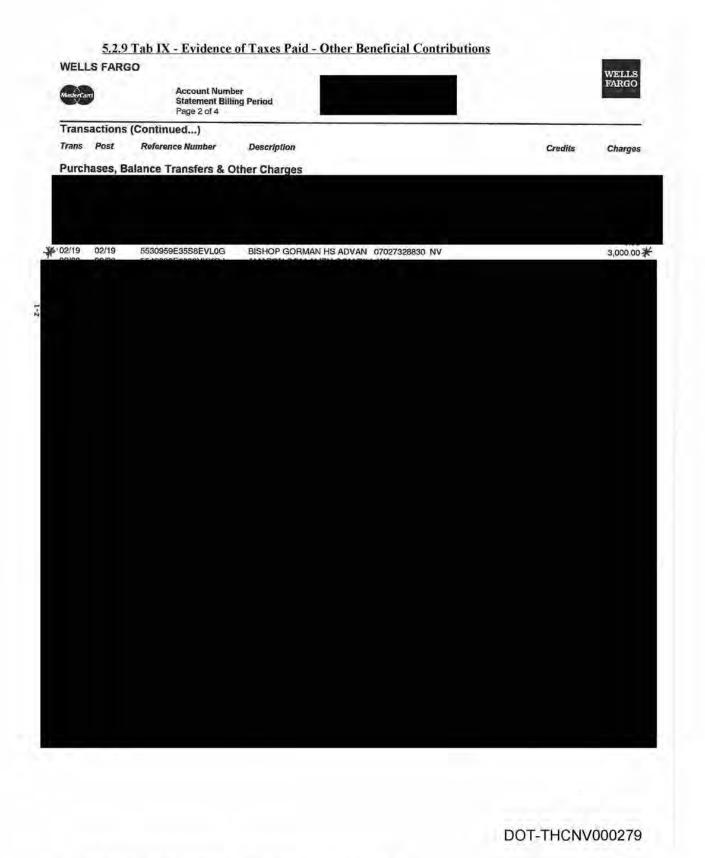
This letter serves as your receipt.

Organization: Bishop Gorman High School, Tax I.D.: 88-0059349

The IRS has asked us to inform you \$225.00 for each registration is not tax deductible.

5959 SOUTH HUALAPAI WAY | LAS VEGAS, NEVADA 89148 | 702.732.1945 | www.P.O.T. THCNY.000277

\$0.00 \$5,820,05 | 5.2.9 Tab IX - Evidence of Taxes Paid - Other Beneficial Contributions ALLEN J PULIZ 40574 գորկինիկիկին Արևինիկին հերևինիկին հերևինին և հերևինին հերևին հերև PATRICIA A PULIZ R101 WELLS FARGO CARD SERVICES ⁵⁷⁻³²⁴⁵ DOT-THCNV000278 PO BOX 30086 LOS ANGELES CA 90030-0086 HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY



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DOT-THENW000282



May 5, 2015



On behalf of the Nevada Chapter of the National Hemophilia Foundation we would like to express our sincere gratitude for your generous \$200.00 donation for our Scholarship Fund. Making an investment in the future leaders of our bleeding disorder community is a priority and with your help, we were able to award two \$1,000 scholarships.

We thank you again, your donation assists us in furthering our mission which is, "To improve the quality of care and life for people with hemophilia, von Willebrand disease and other inherited bleeding disorders through education, peer support and advocacy."

Regards,

Kelli Walters

Executive Director

No goods or services were provided in exchange for this donation. Our Federal Tax ID number is 13-5641857.

Nevada Chapter of the National Hemophilia Foundation 7473 Lake Mead Blvd. • Suite 100 • Las Vegas, Nevada 89128 Phone 702.564.4368 • Fax: 702.446.8134 • www.hfnv.org

DOT-THCNV000283



5959 S. HUALAPAI WAY LAS VEGAS, NEVADA 89148 702 732 1945 | WWW.BISHOPGORMAN.ORG

December 17, 2014



Thank you so much for your contribution to our Legacy Now capital campaign. Your gift will support some of our most important programs: Tuition Assistance, Faculty Enrichment and Capital Replacements. With your help we are able to build on the foundation that has been established to ensure that we continue to provide a quality Catholic college-preparatory education for generations to come.

With sincere appreciation we gratefully acknowledge your \$3,000 pledge. You have chosen to fulfill your pledge in three annual installments in the amount of \$1,000 beginning January 1, 2015. Should you have questions, please contact Bridget Michlik at (702) 476-4015 or bmichlik@bishopgorman.org.

Your participation in Legacy Now will leave a lasting impact on our students and our community.

Sincerely,

John A. Kilduff

President

Bridget C. Michlik '95

Director of Advancement

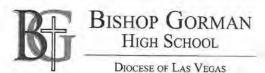
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This letter serves as your receipt.

Organization: Bishop Gorman High School, Tax I.D.: 88-0059349

As goods and services were not received in exchange for your gift, the full amount is tax-deductible.

DOT-THCNV000284



February 23, 2015

Mankeyou!!!

Thank you for participating in our 33rd annual Knight of the Gael honoring Jack Raftery, Sr. We have received your \$3,000.00 payment for 10 reservations.

> Location: Red Rock Casino Resort & Spa Thursday, March 19, 2015

Cocktails: 6:00 P.M. Dinner: 7:30 P.M.

Memory Book ads are available on our website at www.bishopgorman.org artwork or ad copy recognizing our honorees or promoting your business n before March 7.

Your participation in this memorable evening directly benefits our student generosity to Bishop Gorman High School. Contact Linda Fox in the Adv lfox@bishopgorman.org or (702) 476-4032 if you have any questions.

Sincerely

Bridget C. Michlik '95 Director of Advancement

pt

This letter serves as your receipt. Organization: Bishop Gorman High School, Tax I.D.: 88-0059349

The IRS has asked us to inform you \$75.00 per seat is not tax-deductible.

BISHOP GORMAN HS ADVAN 5959 S HUALAPAI WAY LAS VEGAS, NV 89148

08:32:02

\$3000.00

CREDIT CARD

02/23/2015

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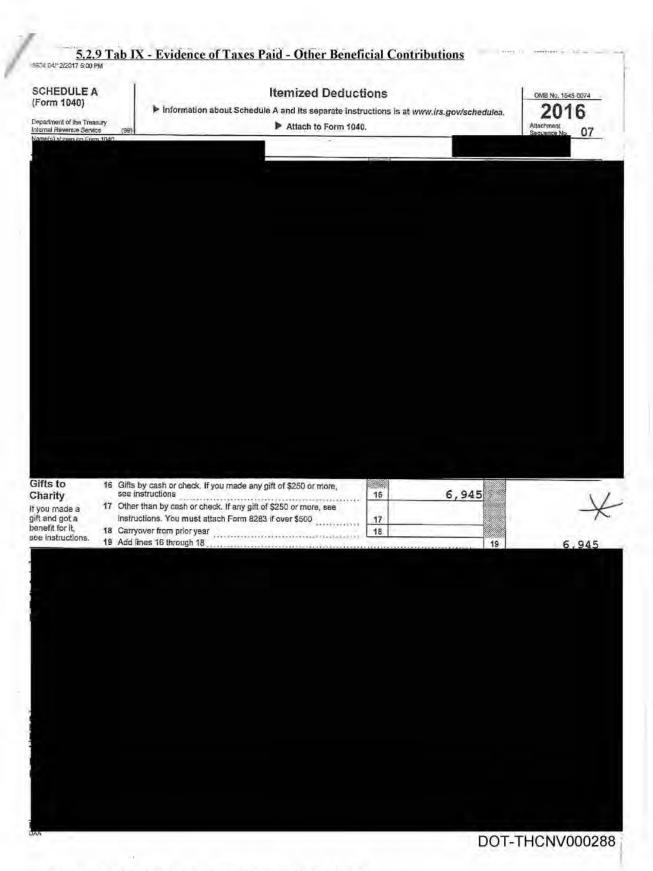
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5959 South Hualapai Way | Las Vegas, Nevada 89148 | 702.732.1945 | www.bishop.com.an.org

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5.2.9 Tab IX - Evidence of Taxes Paid - Other Beneficial Contributions	
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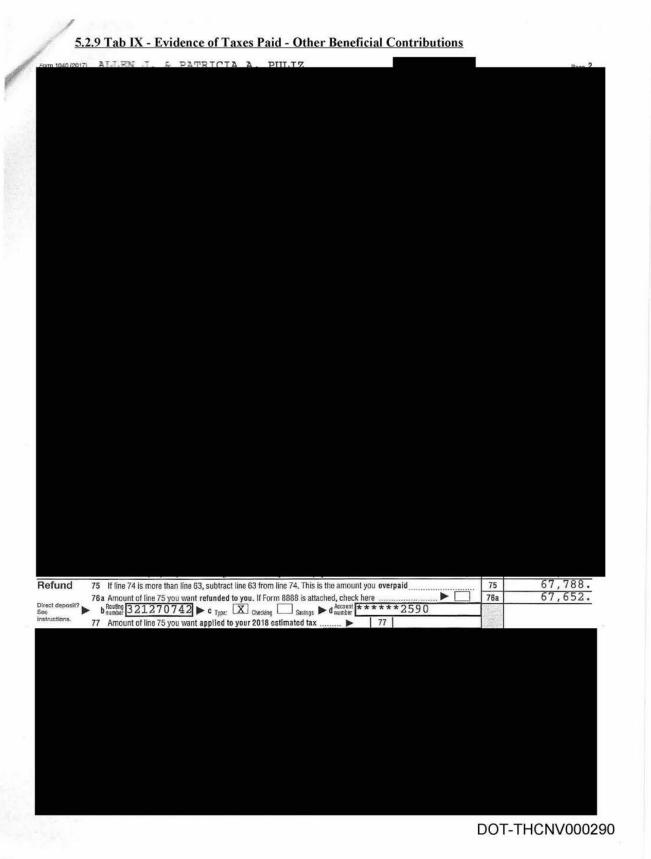
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HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

LHA For Disclosure, Privacy Act, and Paperwork Reduction Act Notice, see separate instructions.

Form 1040 (2017)

DOT-THCNV000289



5.2.9 Tab IX - Evidence of Taxes Paid - Other Beneficial Contributions **Itemized Deductions** SCHEDULE A 2017 (Form 1040) gov/ScheduleA for instructions and the latest information. ▶ Attach to Form 1040. lified disaster loss on Form 4684, see the instructions for line 28 Gifts to 5,315. 16 Gifts by cash or check. If you made any gift of \$250 or more, see instructions 16 Charity STMT 4 17 Other than by cash or check. If any gift of \$250 or more, see instructions. If you made a gift and got a benefit for it, You must attach Form 8283 if over \$500 17 18 Carryover from prior year 18 5,315. see instructions. 19 Add lines 16 through 18 19 Schedule A (Form 1040) 2017 LHA 719501 02-22-18 For Paperwork Reduction Act Notice, see the Instructions for Form 1040. 14370417 796592 203-816904 2017.03030 PULIZ, ALLEN J. DOT-THON/900291

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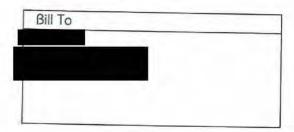
DOT-THCNV000292



Downtown Rotary Charitable Fund PO Box 93057 Las Vegas, NV 89193-3057

Invoice

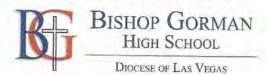
Date	Invoice #			
2/1/2018	1017			



alter e puliz.com

Description	Rate	Amount
Silver Sponsorship Table of 8 includes dinner & 16 drinks Name & Logo on Monitors Sponsorship Poster in Venue 1/2 page ad in program 30 raffle tickets	1,500.00	1,500.00
	Total	\$1,500.0

DOT-THCNV000293



January 17, 2018

Please join us at the 36th Annual Knight of the Gael – An Evening of Gratitude. We have so much to be grateful for at Bishop Gorman. At this year's Knight of the Gael, we will celebrate the many blessings of our community including Sandy '75 and Sheriff (Ret.) Bill '74 Young. Their service to the Las Vegas valley and Bishop Gorman High School is unparalleled. Their entire lives have been about giving back and making our community a better place. As alumni, past parents, and friends we are blessed to call them Gaels and grateful to have this opportunity to recognize them in this special way as our Knight of the Gael honorees.

As an important member of our community, we hope we can count on your support as we celebrate the tradition of Bishop Gorman High School. If you are interested in preferred seating, the cost for a table of ten is \$4,000 which includes a full page ad and must be reserved by **Friday, February 16th.** Otherwise, the price of a table for ten is \$3,000. Individual tickets are \$300 each and Memory Book ads are available.

This year's Knight of the Gael will take place at Red Rock Casino Resort & Spa on Thursday, March 15, 2018. The festivities will begin with cocktails and hors d'oeuvres at 6:00 p.m., followed by a gourmet dinner buffet and a short program. The evening will conclude around 9:00 p.m.

Enclosed, you will find a registration form to reserve your spot today. You may also make your reservation on-line at www.bishopgorman.org. Hope to see you on Thursday, March 15th at the Red Rock.

Sincerely,

Bridget Michlik '95

Director of Advancement

pd 2-27-18 \$3000.00

5959 SOUTH HUALAPAI WAY | LAS VEGAS, NEVADA 89148 | 702.732.1945 | WWW.BISHOPGORMAN.ORG

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

of Muchlis

Metropolitan Laundry & Linen Service
08/30/18
Tab IX - Evidence of Taxes Paid Other Revelved Contributions

			July 201	8				
	Vendor	Type	Date	Amount	Exempt	Tax Amt		8.25%
118								
	76 CARD	Bill	07/22/2018	171.33	Service		\$	-
	Advance Auto and Truck Center, Inc.	Bill	07/01/2018	649.29	ST Pd		\$	
	Advance Auto and Truck Center, Inc.		07/26/2018	602.08	ST Pd		\$	-
	Advance Auto and Truck Center, Inc.	Bill	07/26/2018	401.20	ST Pd		\$	1
	BRIM Laundry Machinery Co., Inc.	Bill	07/02/2018	776.94		776.94	5	64.1
	CenturyLink, Inc	Bill	07/03/2018	260.42	Service		\$	1 14
	Certified Fire Protection, Inc	Bill	07/13/2018	172.88	Service		\$	
	Clark County Business License	Bill	07/31/2018	697.90	Service		\$	
	Colonial Life	Bill	07/13/2018	542.44	Service		\$	
	Consumer Pipe & Supply Co., Inc.	BIII	07/05/2018	1,711.22	ST Pd		\$	-
	Consumer Pipe & Supply Co., Inc.	BIII	07/12/2018	16.24	ST Pd		5	-
	Consumer Pipe & Supply Co., Inc.	Bill	07/14/2018	533.37			\$	
	Consumer Pipe & Supply Co., Inc.	Bill	07/25/2018		ST Pd		\$	
	DMV	Bill	07/09/2018	499.00			\$	-
	Department of Agriculture	Bill	07/31/2018		Service		\$	-
	FJG Equipment Company Inc.	Bill	07/06/2018	726.51			\$	-
	HOME DEPOT Credit Service	Bill	07/11/2018	150.56	4.00.00.00		\$	
	Jose Medina	Bill	07/12/2018		Service		\$	
	Jose Medina	Bill	07/21/2018	1.400.00			\$	
	Liberty Mutual Insurance	Bill	07/22/2018	1,457.87	2.200.00		\$	
	McFadden-Dale	Bill	07/27/2018	121.99			\$	3
	Napa Auto Parts, Inc	Bill	07/20/2018	350.23			\$	
	Nationwide	Bill	07/19/2018	1,616.18			5	*
	New York Life	Bill	07/11/2018	730.24				-
	NORCHEM CORPORATION	Bill	07/12/2018	2,090.00	service	7000 00	5	
	NORCHEM CORPORATION	Bill	07/08/2018	1,391.50		2090.00		172.4
	NV Energy	Bill	07/01/2018	4,071.52	Candia	1391.50		114.8
	NV Energy	Bill	07/01/2018	1,345.29			\$	-
	Republic Services of Southern Nevada		07/20/2018				\$	-
	RyanHerco, Inc	Bill	07/13/2018	1,715.55			\$	-
	SHELL, Inc	Bill	07/13/2018	231.86			\$	-
	Silver State Analytical Laboratories, In-		07/28/2018	64.01			\$	-
	Source 4 Industries, Inc	Bill	07/31/2018	435.00 5			\$	-
	Southwest Gas Corporation	Bill	07/09/2018	846.83			\$	2
	Southwest Gas Corporation	Bill	07/09/2018	1,114.32 5			\$	*
	Sprint PCS, Inc	Bill	07/11/2018	7,333.71 5			\$	
	The Tiberti Company	Bill	07/11/2018	579.99 5			5	-
	Thomas Mary	Bill	07/01/2018	2,631.90 9			\$	
	Thomas, Danny	Bill		609.32 9			5	-
	Tiberti Management Company		07/01/2018	764.09 9				-
	Tingue, Brown & Co., Inc	Bill	07/01/2018	204.00 5	ervice	w. C		130
	United Cleaners Supply, Inc.		07/12/2018	917.78	eco.	917.78		75,72
	US Imaging Systems		07/10/2018	7,419.60 5			\$	4
	USbank Business Equipment Financin	Bill	07/27/2018	848.69 5			\$	1+
	Wastewater Resources, Inc		07/09/2018	2,230.00 5	ervice		\$	16
	TAT OF ST. SEC. S.	Bill	07/16/2018	2,402.75		2402.75		198.23
	A A Committee of the Co		07/06/2018	339.73 S			\$	(4)
0	vvinzer Corporation	Bill	07/22/2018	270.52 S	T Pd		\$	-
8			- 1	53,620.55		7,578.97		625.2

DOT-TH@NV000295

n is for use by sellers of tangible person er or no longer sell, you must notify the	For Department Use Only					
GINAL TO: STATE OF NEVADA - SALES/ PO BOX 52609 PHOENIX AZ 85072-2609	USE					
ETROPOLITAN LAUNDRY AND L	INEN SERVICE	1	Reti	urn for month	Ending	01312015
				D		
				Due of	or before	201021115
					Date paid	02/27/15
me or address as shown is incorrect, if the out of business, you must notify a Nevada I A RETURN MUST BE	Department of Taxation FILED EVEN IF N	n District Office	e immediately.	IF POSTMARKED AND INTEREST WI TAX LIABILITY	LL APPLY EXISTS	DATE, PENALI
	SALES TAX				USE TAX	
NTS IN LESAUSE TOTAL SALES EXEMPT SALE YO	S TAXABLE SALES	TAX RATE	CALCULATED TAX	AMOUNT SUBJECT TO USE TAX	TAX RATE	CALCULATED TAX
LATION COLUMN A - COLUMN B	= COLUMN C	× COLUMN D	= COLUMN E	COLUMN F	x COLUMN G	= COLUMN H
u.		7.600%			7.600%	
168,744.77 168,744.3	.00	8.100%	.00	.00	8.100%	.00
		7.100%			7.100%	
		6.850%			6.850%	
DA		6.850%		TE E TEST	6.850%	
	1	6.850%			6.850%	
TO	+	6.850%			6.850%	
	-	7.100%		-	7.100%	
		7.100%		-	7.100%	
	+	6.850%			6.850%	
	-	7.100%			7.100%	
CITY		7,600%	-	Y	7.600%	
g		7.100%			7.100%	
		7.600%			7.600%	
		7.725%			7.725%	
NE.		7.475%			7.475%	
168,744.77 168,744.	.00	1		.00	T T	
OTAL CALCULATED SALES (18a) AND USE (18b) TAX	SUM OF COL		.00	SUM OF COLU	JMNH 18b.	.00
ENTER COLLECTION ALLOWANCE FOR TIMELY FILIN	G (LINE 18a x 0,25% or 0,002		200	THERE IS NO COLLECT	CE IS FOR SALES	5 TAX ONLY E FOR USE TAX
IET SALES TAX (LINE 182 - LINE 19) CERTIFY THAT THIS RETURN INCLUDING ANY AC	COMPANYING POLICE	20.	NET SALES AND USE	TAX (LINE 20 + LINE 18b)	21.	.0
S HAS BEEN EXAMINED BY ME AND TO THE BEST O	F MY KNOWLEDGE AND B	ELIEF	PENALTY (LINE 21 x 0		22.	.0
ORRECT AND COMPLETE RETURN, RETURN MU	IST BE SIGNED.			ons for current rate and cal	00	
				ABLISHED BY THE DEPAR		.0
				OVED BY THE DEPARTM	-	.0
		26	TOTAL AMOUNT DUE	AND PAYABLE	26.	,0
		27	TOTAL AMOUNT REM	TTED WITH RETURN	27.	0.0
				MAKE CHECK	S PAYABL	ETO:

ARTMENT OF TAXATION 5. APED SALES AND TOSE PARA Other Beneficial Elbandinalions

aturn is for use by sellers of tangible personal property. If you are a seller or no longer sell, you must notify the Department of Taxation.

MAIL ORIGINAL TO: STATE OF NEVADA - SALES/USE PO BOX 52609 PHOENIX AZ 85072-2609

For Department Use Only	

METROPOLITAN LAUNDRY & LINEN SERVICE

Return for	month	Ending	02282015
	Due on	or before	
		Date paid	03/27/15

If the name or address as shown is incorrect, if the ownership or business location has changed, or if you are out of business, you must notify a Nevada Department of Taxation District Office immediately. IF POSTMARKED AFTER DUE DATE, PENALTY AND INTEREST WILL APPLY

A RETURN MUST BE FILED EVEN IF NO SALES AND/OR USE TAX LIABILITY EXISTS

SALES TAX				USE TAX				
ENTER AMOUNTS IN COUNTY OF SALES/USE (OR COUNTY OF DELIVERY)	TOTAL SALES	EXEMPT SALES	TAXABLE SALES	TAX RATE	CALCULATED TAX	AMOUNT SUBJECT TO USE TAX	TAX RATE	CALCULATED TAX
TAX CALCULATION FORMULA	COLUMN A	- COLUMN B	= COLUMN C	× COLUMN D	= COLUMN E	COLUMN F	x COLUMN G	= COLUMN H
01 CHURCHILL				7.600%			7.600%	
02 CLARK	, 151,800.85	151,800.85	.00	8.100%	.00	1,659.30	8.100%	134.40
03 DOUGLAS				7.100%	,00	1,000.00	7.100%	134.40
04 ELKO				6.850%			6.850%	
05 ESMERALDA			7	6.850%			6.850%	
06 EUREKA				6.850%			6.850%	
07 HUMBOLDT	7			6.850%			6.850%	
08 LANDER				7.100%			7.100%	
09 LINCOLN				7.100%			7.100%	
10 LYON				7.100%			7.100%	
11 MINERAL				6.850%			6.850%	
12 NYE				7.100%			1012.0403	
13 CARSON CITY				7.600%			7.100%	
14 PERSHING		-		7,100%			7.100%	
15 STOREY				7.600%				
16 WASHDE				7.725%			7.600%	
17 WHITE PINE				7.475%			7.725%	
TOTALS	151,800.85	151,800.85	.00	7.47070		1,659,30	7.475%	
18. TOTAL CA	LCULATED SALES (188)		SUM OF COLU	MNE 18a.	.00	SUM OF COLL	10b F	101.10
		FOR TIMELY FILING (L		-	.00			134.40
	S TAX (LINE 18a - LINE 1		THE TOD X 020 / 01 0,0020	20.	.00	THERE IS NO COLLECT!	ON ALLOWANCE	FOR USE TAX
		NCLUDING ANY ACCO	MPANYING SCHEDITE			AX (LINE 20 + LINE 18b)	21,	101.10
STATEMENTS HAS BE	EN EXAMINED BY ME A	IND TO THE BEST OF M	Y KNOWLEDGE AND BE	LIEF	PENALTY (LINE 21 x 0%	and the same of th	22.	134.40
S A TRUE, CORRECT	AND COMPLETE RETUR	RN. RETURN MUST	BE SIGNED.		The state of the s		_	
						ons for current rate and calc BLISHED BY THE DEPAR		
						OVED BY THE DEPARTME	_	
					TOTAL AMOUNT DUE A		26.	101 /0
					TOTAL AMOUNT REMIT		27.	134.40
				44.	TOTAL AMOUNT REMIT	TED WITH RETURN	21.	
						MAKE CHECKS NEVADA DEPA	Co. Acres Designations	
				III				Sales/Use Tax Relu TXR-01,0 Revised 05/05/20
						DOT-	THCNV	

NEVADA DEPARTMENT OF TAXATION id - Other Beneficial Contributions TID No:001-TX-COMBINED SALES AND USE TAX RETURN This return is for use by sellers of tangible personal property. If you are not a seller or no longer sell, you must notify the Department of Taxation. For Department Use Only MAIL ORIGINAL TO: STATE OF NEVADA - SALES/USE PO BOX 52609 PHOENIX AZ 85072-2609 METROPOLITAN LAUNDRY AND LINEN SERVICE Return for month Ending 03312015 Due on or before 04/30/15 Date paid If the name or address as shown is incorrect, if the ownership or business location has changed, or if IF POSTMARKED AFTER DUE DATE, PENALTY you are out of business, you must notify a Nevada Department of Taxation District Office immediately. AND INTEREST WILL APPLY A RETURN MUST BE FILED EVEN IF NO SALES AND/OR USE TAX LIABILITY EXISTS SALES TAX USE TAX ENTER AMOUNTS IN COUNTY OF SALES/USE (OR COUNTY OF DELIVERY) AMOUNT TOTAL SALES EXEMPT SALES TAXABLE SALES TAX RATE CALCULATED CALCULATED SUBJECT TO TAX RATE TAX TAX USE TAX TAX CALCULATION FORMULA COLUMN A - COLUMN B = COLUMN C COLUMN D = COLUMN E COLUMN F K COLUMN G = COLUMN H DI CHURCHILL 7.600% 7.600% 189,403,96 189,403.96 .00 8.100% .00 9,184.51 8.100% 743.95 03 DOUGLAS 7.100% 7.100% C4 ELKO 6.850% 6.850% 05 ESMERALDA 6.850% 6.850% 06 EUREKA 6.850% 6.850% D7 HUMBOLDT 6.850% 6.850% 7.100% 7.100% 09 UNCOLN 7.100% 7.100% 10 LYON 7.100% 7.100% 11 MINERAL 6.850% 6.850% 12 NYE 7.100% 7.100% 13 CARSON CITY 7.600% 7.600% 14 PERSHING 7.100% 7.100% 15 STOREY 7.600% 7.600% 16 WASHCE 7.725% 7.725% 17 WHITE PINE 7.475% 7.475% 189,403.95 189.403.96 .00 9,184.51 18. TOTAL CALCULATED SALES (188) AND USE (18b) TAX SUM OF COLUMNE 18a. SUM OF COLUMN H 18b. .00 743.95 18. ENTER COLLECTION ALLOWANCE FOR TIMELY FILING (LINE 188 x 0.25% or 0.0025) 19. COLLECTION ALLOWANCE IS FOR SALES TAX ONLY THERE IS NO COLLECTION ALLOWANCE FOR USE TAX 20. NET SALES TAX (LINE 18a - LINE 19) 20. .00 I HEREBY CERTIFY THAT THIS RETURN INCLUDING ANY ACCOMPANYING SCHEDULE AND STATEMENTS HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF 21. NET SALES AND USE TAX (LINE 20 + LINE 18b) 21 743.95 22. PENALTY (LINE 21 x 0%) 22. 23. INTEREST (See instructions for current rate and calculation) 23. 24. PLUS LIABILITIES ESTABLISHED BY THE DEPARTMENT 24. .00 25. LESS CREDIT(S) APPROVED BY THE DEPARTMENT 25. .00 28. TGTAL AMOUNT DUE AND PAYABLE 26 743.95 27. TOTAL AMOUNT REMITTED WITH RETURN 27. 743.95 MAKE CHECKS PAYABLE TO: NEVADA DEPARTMENT OF TAXATION

DOT-THCNV000298

NEVADA DEFARTMENT OF TAXATION id - Other Beneficial Contributions COMBINED SALES AND USE TAX RETURN TID No:001-TX-This return is for use by sellers of tangible personal property. If you are not a seller or no longer sell, you must notify the Department of Taxation. For Department Use Only MAIL ORIGINAL TO: STATE OF NEVADA - SALES/USE PO BOX 52609 PHOENIX AZ 85072-2609 METROPOLITAN LAUNDRY AND LINEN SERVICE Return for month Ending 04/30/15 Due on or before 05/31/15 Date paid 05/31/15 If the name or address as shown is incorrect, if the ownership or business location has changed, or if IF POSTMARKED AFTER DUE DATE, PENALTY you are out of business, you must notify a Nevada Department of Taxation District Office immediately. AND INTEREST WILL APPLY A RETURN MUST BE FILED EVEN IF NO SALES AND/OR USE TAX LIABILITY EXISTS SALES TAX **USE TAX** ENTER AVOUNTS IN COUNTY OF SALES/US (OR COUNTY OF DELIVERY) TOTAL SALES EXEMPT SALES TAXABLE SALES TAX RATE AMOUNT CALCULATED CALCULATED SUBJECT TO TAX RATE TAX TAX USE TAX TAX CALCULATION COLUMN A - COLUMN B = CO_UMN C X COLUMN D = COLUMN E COLUMN F COLUMN G = COLUMN H 01 CHURCHILL 7.600% 02 CLARK 7.600% 184,467.79 184,467.79 .00 8.100% .00 8,574.94 03 DOUGLAS 8.100% 694.57 7.100% 04 ELKO 7.100% 6.850% 05 ESMERALDA 6.850% 6.850% 6.850% 06 EUREKA 6.850% 6.850% 07 HUMBOLDT 6.850% 6.850% 08 LANDER 7.100% 09 LINCOLN 7.100% 7.100% 7.100% 10 LYON 7,100% 11 MINERAL 7.100% 6.850% 12 NYE 6.850% 7.100% 7.100% 13 CARSON CITY 7.475% 7.475% 14 PERSHING 7.100% 15 STOREY 7.100% 7.600% 7.600% 18 WASHOE 7.725% 17 WHITE PINE 7.725% 7.475% TOTALS 184,467.79 7.475% .00 8,574.94 18. TOTAL CALCULATED SALES (18a) AND USE (18b) TAX SUM OF COLUMNE 18a .00 SUM OF COLUMN H 18b. 19. ENTER COLLECTION ALLOWANCE FOR TIMELY FILING (LINE 18a x 0.25% or 0.0025) 694.57 19 COLLECTION ALLOWANCE IS FOR SALES TAX ONLY THERE IS NO COLLECTION ALLOWANCE FOR USE TAX 20, NET SALES TAX (LINE 18a - LINE 19) 20. .00 I HEREBY CERTIFY THAT THIS RETURN INCLUDING ANY ACCOMPANYING SCHEDULE AND STATEMENTS HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF 21. NET SALES AND USE TAX (LINE 20 + LINE 18b) 21 694.57 22. PENALTY (LINE 21 x 0%) 22. 25. INTEREST (See instructions for current rate and calculation) 23. 24. PLUS LIABILITIES ESTABLISHED BY THE DEPARTMENT 24. 25. LESS CREDIT(5) APPROVED BY THE DEPARTMENT 25. 26. TOTAL AMOUNT DUE AND PAYABLE 26 694.57 27. TOTAL AMOUNT REMITTED WITH RETURN 27. 694.57 MAKE CHECKS PAYABLE TO NEVADA DEPARTMENT OF TAXATION Sales/Use Tax Return TXR-01.01c Revised 08/05/2014 DOT-THCNV000299

EVADA DEPARTMENT OF TAXAMON id - Other Beneficial Contributions TID No:001-TX-COMBINED SALES AND USE TAX RETURN This return is for use by sellers of tangible personal property. If you are not a seller or no longer sell, you must notify the Department of Taxation. For Department Use Only MAIL ORIGINAL TO: STATE OF NEVADA - SALES/USE PO BOX 52609 PHOENIX AZ 85072-2609 METROPOLITAN LAUNDRY & LINEN SERVICE Return for month Ending 05312015 Due on or before 06/26/15 Date paid If the name or address as shown is incorrect, if the ownership or business location has changed, or if IF POSTMARKED AFTER DUE DATE, PENALTY you are out of business, you must notify a Nevada Department of Taxation District Office immediately. AND INTEREST WILL APPLY A RETURN MUST BE FILED EVEN IF NO SALES AND/OR USE TAX LIABILITY EXISTS SALES TAX ENTER AVOUNTS IN COUNTY OF SALES/USE (OR COUNTY OF DELIVERY) USE TAX TOTAL SALES AMOUNT EXEMPT SALES TAXABLE SALES TAX RATE CALCULATED CALCULATED SUBJECT TO TAX TAX RATE USE TAX TAX TAX CALCULATION FORMULA COLUMN A - COLUMN B = COLUMN C K COLUMN D = COLUMN E COLUMN F COLUMNG = COLUMN H 01 CHURCHILL 7.600% 02 CLARK 7.600% 195,711,20 195,711.20 .00 8.100% DO. 8,625.87 8.100% 03 DOUGLAS 698.70 7.100% 04 ELKO 7.100% 6.850% 6.850% 6.850% US EUREKA 6,850% 6.850% 6.850% 07 HUMBOLD? 6.850% 6.850% 08 LANDER 7.100% 7.100% 09 LINCOLN 7.100% 7,100% 7.100% 11 MINERAL 7.100% 6.850% 6.850% 12 NYE 7.100% 7.100% 13 CARSON CITY 7.600% 14 PERSHING 7.600% 7.100% 7.100% 15 STOREY 7.600% 16 WASHOE 7.600% 7.725% 17 WHITE PINE 7.725% 7.475% 7.475% TOTALS 195,711.20 195,711.20 .00 8,625.87 18, TOTAL CALCULATED SALES (18a) AND USE (18b) TAX SUM OF COLUMNE 18a. SUM OF COLUMN H 18b. .00 19. ENTER COLLECTION ALLOWANCE FOR TIMELY FILING (LINE 18a x 0.25% or 0.0025) 698.70 19 COLLECTION ALLOWANCE IS FOR SALES TAX ONLY THERE IS NO COLLECTION ALLOWANCE FOR USE TAX 20. NET SALES TAX (LINE 18a - LINE 19) 20. .00 I HEREBY CERTIFY THAT THIS RETURN INCLUDING ANY ACCOMPANYING SCHEDULE AND STATEMENTS HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF 21. NET SALES AND USE TAX (LINE 20 * LINE 19b) 21 698,70 22. PENALTY (LINE 21 x 0%) 22 23. INTEREST (See instructions for current rate and calculation) 23 24. FLUS LIABILITIES ESTABLISHED BY THE DEPARTMENT 24 00 25. LESS CREDIT(S) APPROVED BY THE DEPARTMENT 25 .00 26. FOTAL AMOUNT DUE AND PAYABLE 26. 698.70 27. TOTAL AMOUNT REMITTED WITH RETURN 27. 698.70 MAKE CHECKS PAYABLE TO: NEVADA DEPARTMENT OF TAXATION Sales/Use Tax Return TXR-01.01c Revised 08/05/2014

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

DOT-THCNV000300

SARA DEFARTMENT OF TAXATION I - Other Beneficial Contributions TID No:001-TX-COMBINED SALES AND USE TAX RETURN This return is for use by sellers of tangible personal property. If you are not a seller or no longer sell, you must notify the Department of Taxation. For Department Use Only MAIL ORIGINAL TO: STATE OF NEVADA - SALES/USE PO BOX 52609 PHOENIX AZ 85072-2609 METROPOLITAN LAUNDRY & LINEN SERVICE Return for month Ending 06302015 Due on or before 07/17/15 Date paid If the name or address as shown is incorrect, if the ownership or business location has changed, or if IF POSTMARKED AFTER DUE DATE, PENALTY you are out of business, you must notify a Nevada Department of Taxation District Office immediately. AND INTEREST WILL APPLY A RETURN MUST BE FILED EVEN IF NO SALES AND/OR USE TAX LIABILITY EXISTS SALES TAX USE TAX ENTER AMOUNTS IN COUNTY OF SALES/USE (OR COUNTY OF DELIVERY) AMOUNT TOTAL SALES EXEMPT SALES TAXABLE SALES TAX RATE CALCULATED CALCULATED SUBJECT TO TAX TAX RATE TAX USE TAX TAX CALCULATION FORMULA COLUMN A - COLUMN B = COLUMN C X COLUMN D = COLUMN E COLUMN F x COLUMN G - COLUMN H O1 CHURCHILL 7.600% 7.600% 180,954.73 02 CLARK 180,954.73 00 8.100% .00 1,656.63 8.100% D3 DOUGLAS 134.19 7.100% 7.100% 04 ELKO 6.850% 05 ESMERALDA 6.850% 6.850% 6.850% 05 EUREKA 6.850% 6.850% 07 HUMBOLDT 6.850% 6.850% 08 LANDER 7.100% 7.100% 09 LINCOLN 7.100% 7.100% 10 LYON 7.100% 7.100% 11 MINERAL 6.850% 6.850% 12 NYE 7.100% 7.100% 13 CARSON CITY 7.600% 7.500% 14 PERSHING 7.100% 16 STOREY 7.100% 7.600% 7.600% 18 WASHOE 7.725% 7.725% 17 WHITE PINE 7.475% 7.475% TOTALS 180,954.73 180,954.73 .00 1,656.63 18. TOTAL CALCULATED SALES (18a) AND USE (18b) TAX SUM OF COLUMNE 18a. .00 SUM OF COLUMN H 18b. 19. ENTER COLLECTION ALLOWANCE FOR TIMELY FILING (LINE 188 x 0.25% or 0.0025) 134.19 19 COLLECTION ALLOWANCE IS FOR SALES TAX ONLY THERE IS NO COLLECTION ALLOWANCE FOR USE TAX 20. NET SALES TAX (LINE 18a - LINE 19) 20. 00 I HEREBY CERTIFY THAT THIS RETURN INCLUDING ANY ACCOMPANYING SCHEDULE AND STATEMENTS HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE CORRECT AND COMPLETE RETURN. RETURN MUST RE SIGNED. 21 NET SALES AND USE TAX (LINE 20 + LINE 18b) 134.19 22. PENALTY (LINE 21 x 0%) 22 23. INTEREST (See instructions for current rate and calculation) 23. 24. PLUS LIABILITIES ESTABLISHED BY THE DEPARTMENT 24. .00 25. LESS CREDIT(S) APPROVED BY THE DEPARTMENT 25 .00 26. TOTAL AMOUNT DUE AND PAYABLE 26 134.19 27. TOTAL AMOUNT REMITTED WITH RETURN 27. 134.19 MAKE CHECKS PAYABLE TO: NEVADA DEPARTMENT OF TAXATION Sules/Use Tax Return TXR-01,01a Revised 08/05/2014 DOT-THCNV000301

5.2.9 Tab IX - Evidence of Taxes Paid - Other Beneficial Contributions NEVADA DEPARTMENT OF TAXATION TID No:001-TX-COMBINED SALES AND USE TAX RETURN This return is for use by sellers of tangible personal property. If you are For Department Use Only not a seller or no longer sell, you must notify the Department of Taxation. MAIL ORIGINAL TO: STATE OF NEVADA - SALES/USE PO BOX 52609 PHOENIX AZ 85072-2609 METROPOLITAN LAUNDRY AND LINEN SERVICE Return for month Ending 07312015 Due on or before 08/28/15 Date paid If the name or address as shown is incorrect, if the ownership or business location has changed, or if IF POSTMARKED AFTER DUE DATE, PENALTY you are out of business, you must notify a Nevada Department of Taxation District Office immediately. AND INTEREST WILL APPLY A RETURN MUST BE FILED EVEN IF NO SALES AND/OR USE TAX LIABILITY EXISTS SALES TAX **USE TAX** ENTER AMOUNTS IN COUNTY OF SALESAISI (OR COUNTY OF DELIVERY) AMOUNT CALCULATED TOTAL SALES EXEMPT SALES TAXABLE SALES TAX RATE CALCULATED SUBJECT TO TAX RATE TAX TAX USE TAX TAX CALCULATION FORMULA COLUMN A - COLUMN B = COLUMN C * COLUMN D = COLUMN E COLUMNE K COLUMN G = COLUMN H 01 CHURCHILL 7.600% 7.600% 02 CLARK 206,658.05 206,658.05 .00 8.100% .00 .00 8.100% .00 03 DOUGLAS 7.100% 7.100% 14 ELKO 6.850% 6.850% DE ESMERALDA 6.850% 6.850% 06 EUREKA 6.850% 6 850% 07 HUMBOLDT 6.850% 6.850% 08 LANDER 7.100% 7.100% 09 LINCOLN 7.100% 7.100% DLYON 7.100% 7.100% 11 MINERAL 6.850% 6.850% 12 NYE 7.100% 7.100% 13 CARSON CITY 7.600% 7.600% 14 PERSHING 7.100% 7.100% 15 STOREY 7.600% 7.600% 16 WASHOE 7.725% 7.725% 17 WHITE PINE 7.475% 7.475% TOTALS 206,658.05 206,658.05 .00 .00 18. TOTAL CALCULATED SALES (18a) AND USE (18b) TAX SUM OF COLUMN E 18a .00 SUM OF COLUMN H 18b. .00 19. ENTER COLLECTION ALLOWANCE FOR TIMELY FILING (LINE 188 x 0.25% or 0.0025) 19 COLLECTION ALLOWANCE IS FOR SALES TAX ONLY THERE IS NO COLLECTION ALLOWANCE FOR USE TAX 20, NET SALES TAX (LINE 18a - LINE 19) 20 .00 I HEREBY CERTIFY THAT THIS RETURN INGLUDING ANY ACCOMPANYING SCHEDULE AND STATEMENTS HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF 21. NET SALES AND USE TAX (LINE 20 + LINE 18b) 21. .00 22. PENALTY (LINE 21 x 0%) 22 23. INTEREST (See instructions for current rate and calculation) 23 24. PLUS LIABILITIES ESTABLISHED BY THE DEPARTMENT 24 00 25, LESS CREDIT(S) APPROVED BY THE DEPARTMENT 25. 00 26, TOTAL AMOUNT DUE AND PAYABLE 26. 00 27. TOTAL AMOUNT REMITTED WITH RETURN 0.00 MAKE CHECKS PAYABLE TO: NEVADA DEPARTMENT OF TAXATION

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SalesiUse Tax Return TXR-01.01c Revised 08/06/2014

DOT-THCNV000302

not a seller or	for use by sellers no longer sell, yo	of tangible person u must notify the l	nal property. If you Department of Tax	are xation.		For Departmen	nt Use Only	
MAIL ORIGINAL	PO BOX 526	NEVADA - SALES/U 109 Z 85072-2609	SE					
METR	OPOLITAN LAU	JNDRY & LINEN	SERVICE		Retu	rn for month	Ending	08312015
						Duag	n or before	
-						Due C		
If the name or you are out of	business, you must		partment of Taxation	District Office	changed, or if ce immediately.	F POSTMARKED AND INTEREST W 'AX LIABILITY	ILL APPLY	
		S	SALES TAX				USE TAX	
ENTER AMOUNTS IN OUNTY OF SALESJUSE (OR COUNTY OF DELIVERY)	TOTAL SALES	EXEMPT SALES	TAXABLE SALES	TAX RATE	CALCULATED TAX	AMOUNT SUBJECT TO USE TAX	TAX RATE	CALCULATED
TAX CALCULATION FORMULA	COLUMN A	- COLUMN B	= COLUMN C	* COLUMN D	= COLUMN E	COLUMN F	x COLUMN G	= COLUMN H
1 CHURCHILL				7.600%			7.600%	
CLARK	203,104.47	203,104.47	.00	8.100%	.00	2,209.90		179.00
DOUGLAS				7,100%			7.100%	175.03
ESMERALDA				6.850%			6.850%	
BEUREKA		-		6.850%			6.850%	
HUMBOLDT				6.850%			6.850%	
LANDER				7.100%			6.850%	
LINCOLN				7.100%			7.100%	
LYON				7.100%			7.100%	
MINERAL			1	6.850%	2		6.850%	
NYE				7.100%			7.100%	
CARSON CITY				7.600%			7.600%	
PERSHING				7.100%			7.100%	
WASHOE		-		7.600%			7.600%	
WHITE PINE				7.725%			7.725%	
TALS	203,104,47	203,104.47	.00	7.475%			7.475%	
18. TOTAL CAL	LCULATED SALES (18a)		SUM OF COLU	MNE 18a.	201	2,209.90		
19. ENTER CO		FOR TIMELY FILING (LI				SUM OF COLUMNO DELECTION ALLOWAND HERE IS NO COLLECTION	E IS FOR SALES	179.00 TAX ONLY
		-1	LE A	_	.00 " NET SALES AND USE TAX		-	20.00.00.00
			BEL	JEF	PENALTY (LINE 21 x 0%)	(Elife to - Elife 180)	21.	179.00
					NTEREST (See Instructions	for current rate and calcu		
					PLUS LIABILITIES ESTABL			.00
					LESS CREDIT(S) APPROVI			.00
				26. 1	TOTAL AMOUNT DUE AND	PAYABLE	26.	179.00
				27, 1	TOTAL AMOUNT REMITTE	D WITH RETURN	27.	179,00
					N.	MAKE CHECKS		
						IEVADA DEPA	RTMENT C	F TAXATION
						IEVADA DEPA	RTMENT C	OF TAXATION Sales/Use Tax Retus

NEVADA DEPARTMENT OF TAXAFION Pid - Other Beneficial Contributions TID No:001-TX-COMBINED SALES AND USE TAX RETURN This return is for use by sellers of tangible personal property. If you are For Department Use Only not a seller or no longer sell, you must notify the Department of Taxation. MAIL ORIGINAL TO: STATE OF NEVADA - SALES/USE PO BOX 52609 PHOENIX AZ 85072-2609 METROPOLITAN LAUNDRY & LINEN SERVICE Return for month Ending 09302015 Due on or before 10/23/15 Date paid IF POSTMARKED AFTER DUE DATE, PENALTY If the name or address as shown is incorrect, if the ownership or business location has changed, or if AND INTEREST WILL APPLY you are out of business, you must notify a Nevada Department of Taxation District Office Immediately. A RETURN MUST BE FILED EVEN IF NO SALES AND/OR USE TAX LIABILITY EXISTS SALES TAX USE TAX ENTER AMOUNTS IN COUNTY OF SALES/U-(OR COUNTY OF DELIVERY) AMOUNT TOTAL SALES CALCULATED EXEMPT SALES TAXABLE SALES TAX RATE CALCULATED SUBJECT TO TAX RATE USE TAX TAX TAX TAX CALCULATION FORMULA COLUMN A - COLUMN B = COLUMN C X COLUMN D = COLUMN E COLUMN F COLUMN G = COLUMN H DI CHURCHILI 7.600% 7.600% 02 CLARK 183,070.17 183,070.17 .00 8.100% .00 9,767.41 8.100% 791.16 03 DOUGLAS 7.100% 7.100% 04 ELKO 6.850% 05 ESMERALDA 6.850% 6.850% 06 EUREKA 6.850% 6.850% 07 HUMBOLDT 6.850% 6.850% 08 LANCER 7.100% 7.100% D9 LINCOLN 7.100% 7.100% 10 LYON 7.100% 7.100% 11 MINERAL 6.850% 6.850% 7.100% 7.100% 13 CARSON CITY 7.600% 7.600% 14 PERSHING 7,100% 7.100% 15 STOREY 7.600% 7.600% 16 WASHOE 7.725% 7.725% 17 WHITE PINE 7.475% 7.475% TOTALS 183,070,17 183,070.17 9,767.41 18. TOTAL CALCULATED SALES (18a) AND USE (18b) TAX SUM OF COLUMNE 18a. .00 SUM OF COLUMN H 18b. 791.16 19, ENTER COLLECTION ALLOWANCE FOR TIMELY FILING (LINE 18a x 0.25% or 0.0025) 19 COLLECTION ALLOWANCE IS FOR SALES TAX ONLY THERE IS NO COLLECTION ALLOWANCE FOR USE TAX 20, NET SALES TAX (LINE 18a - LINE 19) 20. .00 I HEREBY CERTIFY THAT THIS RETURN INCLUDING ANY ACCOMPANYING SCHEDULE AND 21. NET SALES AND USE TAX (LINE 20 + LINE 18b) 791.16 22. PENALTY (LINE 21 x 0%) 22 23. INTEREST (See instructions for current rate and calculation) 23. 24. PLUS LIABILITIES ESTABLISHED BY THE DEPARTMENT 24. 00 25, LESS CREDIT(S) APPROVED BY THE DEPARTMENT 25. 00 26. TOTAL AMOUNT DUE AND PAVARIE 26. 791.16 27. TOTAL AMOUNT REMITTED WITH RETURN 27. 791.16 MAKE CHECKS PAYABLE TO: NEVADA DEPARTMENT OF TAXATION Salos/Use Tax Return TXR-01.01c Roylsed 08/05/2014 DOT-THCNV000304

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

NEVADA DEPARTMENT OF TAXANDI of Other Beneficial Contributions TID No:001-TX-COMBINED SALES AND USE TAX RETURN This return is for use by sellers of tangible personal property. If you are not a seller or no longer sell, you must notify the Department of Taxation. For Department Use Only MAIL ORIGINAL TO: STATE OF NEVADA - SALES/USE PO BOX 52609 PHOENIX AZ 85072-2609 METROPOLITAN LAUNDRY AND LINEN SERVICE Return for month Ending 10312015 Due on or before 11/28/15 Date paid If the name or address as shown is incorrect, if the ownership or business location has changed, or if IF POSTMARKED AFTER DUE DATE, PENALTY you are out of business, you must notify a Nevada Department of Taxation District Office immediately. AND INTEREST WILL APPLY A RETURN MUST BE FILED EVEN IF NO SALES AND/OR USE TAX LIABILITY EXISTS SALES TAX **USE TAX** ENTER AMOUNTS IN COUNTY OF SALESIUS (OR COUNTY OF DELIVERY) TOTAL SALES AMOUNT CALCULATED EXEMPT SALES TAXABLE SALES TAX RATE CALCULATED SUBJECT TO TAX RATE TAX TAX USE TAX TAX CALCULATION FORMULA COLUMNA - COLUMN B = COLUMN C * COLUMN D = COLUMN E COLUMN F COLUMN G = COLUMN H O1 CHURCHILL 7.600% 7.600% 02 CLARK 189,334.55 189,334.65 8.100% .00 1,040.25 8.100% 84.26 03 DOUGLAS 7.100% 7.100% 6.850% 6.850% 05 ESMERALDA 6.850% 6.850% 08 EUREKA 6.850% 6.850% 07 HUMBOLDT 6.850% 6.850% 08 LANCER 7.100% 7.100% B LINCOLN 7.100% 7.100% 10 LYON 7.100% 7.100% 11 MINERAL 6.850% 6.850% 12 NYE 7.100% 7.100% 13 CARSON CITY 7.600% 7.600% 7,100% 7.100% 15 STOREY 7.600% 7.600% 1E WASHOE 7.725% 7.725% 17 WHITE PINE 7.475% 7.475% 189,334.65 189,334.65 .00 1,040.25 18. TOTAL CALCULATED SALES (18a) AND USE (18b) TAX SUM OF COLUMNE 18a. .00 SUM OF COLUMN H 18b. 84.26 19. ENTER COLLECTION ALLOWANCE FOR TIMELY FILING (LINE 18s x 0.25% or 0.0025) 19 COLLECTION ALLOWANCE IS FOR SALES TAX ONLY THERE IS NO COLLECTION ALLOWANCE FOR USE TAX 20. NET SALES TAX (LINE 188 - LINE 19) 20. .00 I HEREBY CERTIFY THAT THIS RETURN INCLUDING ANY ACCOMPANYING SCHEDULE AND STATEMENTS HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF 21, NET SALES AND USE TAX (LINE 20 + LINE 18b) 84.26 IS A TRUE, CORRECT AND COMPLETE RETURN, RETURN MUST BE SIGNED. 22. PENALTY (LINE 21 x 0%) 22 23. INTEREST (See Instructions for current rate and calculation) 23. ENTER NAME OF PERSON 24. PLUS LIABILITIES ESTABLISHED BY THE DEPARTMENT 24. .00 25. LESS CREDIT(S) APPROVED BY THE DEPARTMENT 25. .00 26. TOTAL AMOUNT DUE AND PAYABLE 26. 84.26 27. TOTAL AMOUNT REMITTED WITH RETURN 27 84.26 MAKE CHECKS PAYABLE TO: NEVADA DEPARTMENT OF TAXATION Sales/Use Tax Return TXR-01.010 Revised 08/05/2014 DOT-THCNV000305

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

SACIA DEPARTMENT OF YAXAYION id - Other Beneficial Contributions TID No:001-TX-OMBINED SALES AND USE TAX RETURN This return is for use by sellers of tangible personal property. If you are For Department Use Only not a seller or no longer sell, you must notify the Department of Taxation. MAIL ORIGINAL TO: STATE OF NEVADA - SALES/USE PO BOX 52609 PHOENIX AZ 85072-2609 METROPOLITAN LAUNDRY AND LINEN SERVICE Return for month Ending 11302015 Due on or before 12/28/15 Date paid If the name or address as shown is incorrect, if the ownership or business location has changed, or If IF POSTMARKED AFTER DUE DATE, PENALTY you are out of business, you must notify a Nevada Department of Taxation District Office immediately. AND INTEREST WILL APPLY A RETURN MUST BE FILED EVEN IF NO SALES AND/OR USE TAX LIABILITY EXISTS SALES TAX USE TAX ENTER AMOUNTS IN COUNTY OF SALES/USI (OR COUNTY OF DELIVERY) AMOUNT TOTAL SALES CALCULATED EXEMPT SALES TAXABLE SALES TAX RATE CALCULATED SUBJECT TO TAX RATE TAX TAX USE TAX TAX CALCULATION FORMULA COLUMN A - COLUMN B = COLUMN C X COLUMN D = COLUMN F COLUMN F x COLUMN G COLUMN H Of CHURCHILL 7.600% 7.600% 02 CLARK 183.038.70 183,038.70 .00 8.100% .00 3.519.37 8.100% 285.07 03 DOUGLAS 7.100% 7.100% 04 ELKO 6.850% 6.850% 05 ESMERALDA 6.850% 6.850% 06 EUREKA 6.850% 6.850% 07 HUMBOLDT 6.850% 6.850% 08 LANDER 7.100% 7.100% CO LINCOLN 7.100% 7.100% 10 LYCN 7.100% 7.100% 11 MINERAL 6.850% 6.850% 7.100% 7.100% 13 CARSON CITY 7.600% 7.600% 14 PERSHING 7.100% 7.100% 15 STOREY 7.600% 7.600% 15 WASHOE 7.725% 7.725% 17 WHITE PINE 7.475% 7,475% 183,038.70 183 038 70 .00 3,519.37 18. TOTAL CALCULATED SALES (18a) AND USE (18b) TAX SUM OF COLUMNE 18a. .00 SUM OF COLUMN H 18b. 285.07 19. ENTER COLLECTION ALLOWANCE FOR TIMELY FILING (LINE 18a x 0.25% or 0.0025) 19. COLLECTION ALLOWANCE IS FOR SALES TAX ONLY THERE IS NO COLLECTION ALLOWANCE FOR USE TAX 20, NET SALES TAX (LINE 18a - LINE 19) 20. .00 I HEREBY CERTIFY THAT THIS RETURN INCLUDING ANY ACCOMPANYING SCHEDULE AND STATEMENTS HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF 21. NET SALES AND USE TAX (LINE 20 + LINE 18b) 285.07 22. PENALTY (LINE 21 x 0%) 22 23. INTEREST (See instructions for current rate and calculation) 23 24. PLUS LIABILITIES ESTABLISHED BY THE DEPARTMENT 24. .00 25. LESS CREDIT(S) APPROVED BY THE DEPARTMENT 25 .00 26. TOTAL AMOUNT DUE AND PAYABLE 26. 285.07 27. TOTAL AMOUNT REMITTED WITH RETURN 27 285.07 MAKE CHECKS PAYABLE TO: NEVADA DEPARTMENT OF TAXATION Salas/Use Tax Return TXR-01,01s Revised 68/05/2014 DOT-THCNV000306

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

DEPARTMENT OF TAXATION 15 of BIMERO SX I Exister AND Torse Paid Other Beneficial Ton Notice to Tax rhis return is for use by sellers of tangible personal property. If you are not a seller or no longer sell, you must notify the Department of Taxation. For Department Use Only MAIL ORIGINAL TO: STATE OF NEVADA - SALES/USE PO BOX 52609 PHOENIX AZ 85072-2609 METROPOLITAN LAUNDRY & LINEN SERVICES Return for month Ending 12312015 Due on or before Date paid 01/28/16 If the name or address as shown is incorrect, if the ownership or business location has changed, or if IF POSTMARKED AFTER DUE DATE, PENALTY you are out of business, you must notify a Nevada Department of Taxation District Office immediately. AND INTEREST WILL APPLY A RETURN MUST BE FILED EVEN IF NO SALES AND/OR USE TAX LIABILITY EXISTS SALES TAX USE TAX ENTER AMOUNTS IN COUNTY OF SALESJUSE (OR COUNTY OF DELIVERY) AMOUNT TOTAL SALES EXEMPT SALES TAXABLE SALES TAX RATE CALCULATED CALCULATED SUBJECT TO TAX RATE TAX USE TAX TAX TAX CALCULATION COLUMN A FORMULA - COLUMN R = COLUMN C K COLUMN D = COLUMN E COLUMN F COLUMN G = COLUMN H 01 CHURCHILL 7.600% 7.600% 151.814.86 151,814.86 .00 8.100% .00 2,782.77 8,100% 03 DOLIGLAS 225.40 7.100% 7.100% 04 ELKO 6.850% 05 ESMERALDA 6.850% 6.850% 6.850% 05 EUREKA 6.850% 6.850% 07 HUMBOLDT 6.850% 6.850% OB LANDER 7.100% 7.100% 09 LINCOLN 7.100% 7.100% 10 LYON 7.100% 7.100% 11 MINERAL 6.850% 6.850% 7.100% 7.100% 13 CARSON CITY 7.600% 7.600% 14 PERSHING 7,100% 7.100% 15 STOREY 7.600% 7.600% 16 WASHOE 7.725% 7-725% 17 WHITE PINE 7.475% 7.475% TOTALS 151,814.86 151,814.86 .00 2,782.77 18. TOTAL CALCULATED SALES (18a) AND USE (18b) TAX SUM OF COLUMN E 18a. 00 SUM OF COLUMN H 18b. 225.40 19. ENTER COLLECTION ALLOWANCE FOR TIMELY FILING (LINE 18a x 0.25% or 0.0025) 19 COLLECTION ALLOWANCE IS FOR SALES TAX ONLY THERE IS NO COLLECTION ALLOWANCE FOR USE TAX 20. NET SALES TAX (LINE 18a - LINE 19) .00 I HEREBY CERTIFY THAT THIS RETURN INCLUDING ANY ACCOMPANYING SCHEDULE AND STATEMENTS HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF 21. NET SALES AND USE TAX (LINE 20 + LINE 18b) 225.40 22. PENALTY (LINE 21 x 0%) ED. 22 23. INTEREST (See instructions for current rate and calculation) 23 24. PLUS LIABILITIES ESTABLISHED BY THE DEPARTMENT 24. on 25. LESS CREDIT(S) APPROVED BY THE DEPARTMENT 25. .00 26. TOTAL AMOUNT DUE AND PAYABLE 26. 225.40 27. TOTAL AMOUNT REMITTED WITH RETURN 27 225.40 MAKE CHECKS PAYABLE TO: NEVADA DEPARTMENT OF TAXATION

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

This return is f not a seller or	or use by sellers no longer sell, yo	of tangible persons u must notify the D	al property. If you epartment of Ta:	are kation.		For Departmen	t Use Only	
	TO: STATE OF N PO BOX 718	IEVADA - SALES/US	E					
METROP		NDRY AND LIN						
				L		Return for per	iod ending	01/31/16
						Due or	n or before	
							Date paid	03/22/16
ENTER AMOUNTS IN COUNTY OF SALES/USE	TOTAL SALES	\$15. mir 3.00	ALES TAX	Europa 2	CALCULATED	AMOUNT	USE TAX	The second
(OR COUNTY OF DELIVERY)	TOTAL SALES	EXEMPT SALES	TAXABLE SALES	TAX RATE	TAX	SUBJECT TO USE TAX	TAX RATE	CALCULATED
TAX CALCULATION FORMULA	CCLUMN A	- COLUMN B	= COLUMN C	* COLUMN D	= COLUMN E	COLUMN F	x COLUMN G	= COLUMN H
1 CHURCHILL				7.600%			7.600%	
				0.45004			1.0000/0	
	162,353.56	162,353.56	0.00	8.150%	0.00	5,908.19	8.150%	481 5
3 DOUGLAS	162,353.56	162,353.56	0.00	7.100%	0.00	5,908.19	8.150% 7.100%	481.5
3 DOUGLAS 4 ELKO	162,353.56	162,353.56	0.00		0.00	5,908.19	8.150% 7.100% 6.850%	481.5
3 DOUGLAS 4 ELKO 5 ESMERALDA	162,353.56	162,353.56	0,00	7.100%	0.00	5,908.19	7.100%	481.5
3 DOUGLAS 4 ELKO 5 ESMERALDA 6 EUREKA	162,353.56	162,353.56	0,00	7.100% 6.850%	0.00	5,908.19	7.100% 6.850%	481.5
3 DOUGLAS 4 ELKO 5 ESMERALDA 6 EUREKA 7 HUMBOLDT	162,353.56	162,353.56	0.00	7.100% 6.850% 6.850% 6.850% 6.850%	0.00	5,908.19	7.100% 6.850% 6.850%	481.5
3 DOUGLAS 4 ELKO 5 ESMERALDA 6 EUREKA 7 HUMBOLDT 8 LANDER	162,353.56	162,353.56	0,00	7.100% 6.850% 6.850% 6.850% 6.850% 7.100%	0.00	5,908.19	7.100% 6.850% 6.850% 6.850%	481.5
6 DOUGLAS 4 ELKO 5 ESMERALDA 6 EUREKA 7 HUMBOLDT 8 LANDER 9 LINCOLN	162,353.56	162,353.56	0.00	7.100% 6.850% 6.850% 6.850% 6.850% 7.100%	0.00	5,908.19	7.100% 6.850% 6.850% 6.850% 6.850%	481.5
6 DOUGLAS 4 ELKO 5 ESMERALDA 6 EUREKA 7 HUMBOLDT 8 LANDER 9 LINCOLN 0 LYON	162,353.56	162,353.56	0.00	7.100% 6.850% 6.850% 6.850% 6.850% 7.100% 7.100% 7.100%	0.00	5,908.19	7.100% 6.850% 6.850% 6.850% 6.850% 7.100%	481.5
3 DOUGLAS 4 ELKO 5 ESMERALDA 6 EUREKA 7 HUMBOLDT B LANDER 9 LINCOLN 0 LYON 1 MINERAL	162,353.56	162,353.56	0.00	7.100% 6.850% 6.850% 6.850% 6.850% 7.100% 7.100% 7.100% 6.850%	0.00	5,908.19	7.100% 6.850% 6.850% 6.850% 6.850% 7.100% 7.100%	481.5
M DOUGLAS 14 ELKO 15 ESMERALDA 16 EUREKA 17 HUMBOLDT 16 LANDER 19 LINCOLN 1 LYON 1 MINERAL 2 NYE	162,353.56	162,353.56	0.00	7.100% 6.850% 6.850% 6.850% 6.850% 7.100% 7.100% 7.100% 6.850% 7.600%	0.00	5,908.19	7.100% 6.850% 6.850% 6.850% 6.850% 7.100% 7.100% 7.100% 6.850% 7.600%	481.5
33 DOUGLAS 34 ELKO 35 ESMERALDA 36 EUREKA 37 HUMBOLDT 38 LANDER 39 LINCOLN 30 LYON 11 MINERAL 2 NYE	162,353.56	162,353.56	0.00	7.100% 6.850% 6.850% 6.850% 6.850% 7.100% 7.100% 7.100% 6.850% 7.600%	0.00	5,908.19	7.100% 6.850% 6.850% 6.850% 6.850% 7.100% 7.100% 7.100% 6.850% 7.600%	481.5
03 DOUGLAS 04 ELKO 05 ESMERALDA 06 EUREKA 07 HUMBOLDT 08 LANDER 09 LINCOLN 11 MINERAL 12 NYE	162,353.56	162,353.56	0.00	7.100% 6.850% 6.850% 6.850% 6.850% 7.100% 7.100% 7.100% 6.850% 7.600% 7.600% 7.100%	0.00	5,908.19	7.100% 6.850% 6.850% 6.850% 6.850% 7.100% 7.100% 7.100% 6.850% 7.600% 7.600% 7.100%	481.5
02 CLARK 03 DOUGLAS 04 ELKO 05 ESMERALDA 06 EUREKA 07 HUMBOLDT 03 LANDER 09 LINCOLN 11 MINERAL 12 NYE 13 CARSON CITY 14 PERSHING 15 STOREY 16 WASHOE	162,353.56	162,353.56	0.00	7.100% 6.850% 6.850% 6.850% 6.850% 7.100% 7.100% 7.100% 6.850% 7.600%	0.00	5,908.19	7.100% 6.850% 6.850% 6.850% 6.850% 7.100% 7.100% 7.100% 6.850% 7.600%	481.5

162,353.56 0.00 18. TOTAL CALCULATED SALES (18a) AND USE (18b) TAX SUM OF COLUMN E 18a.

162,353.56

17 WHITE PINE

TOTALS

19. ENTER COLLECTION ALLOWANCE FOR TIMELY FILING (LINE 188 x 0.25% or 0.0025)

19. 20.

7.725%

SUM OF COLUMN H 18b. 481.52 COLLECTION ALLOWANCE IS FOR SALES TAX ONLY THERE IS NO COLLECTION ALLOWANCE FOR USE TAX

7.725%

20. NET SALES TAX (LINE 18a - LINE 19) I. HEREBY CERTIFY THAT THIS RETURN INCLUDING ANY ACCOMPANYING SCHEDULE AND STATEMENTS HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE, CORRECT AND COMPLETE RETURN. **RETURN MUST BE SIGNED.**

7 34 38 32	1	
		-
		-
		-

21. NET SALES AND USE TAX (LINE 20 + LINE 18b)	21.	481.52
22. PENALTY (LINE 21x)	22.	37.52
23. INTEREST (See Instructions for current rate and calculation)	23.	3.101
24. PLUS LIABILITIES ESTABLISHED BY THE DEPARTMENT	24.	11-01
25. LESS CREDIT(S) APPROVED BY THE DEPARTMENT	25.	0.00
26. TOTAL AMOUNT DUE AND PAYABLE	26.	52365481.52
27, TOTAL AMOUNT REMITTED WITH RETURN	27.	523.65
MAKE OFFICE DAY	451 =	

5,908.19

0.00

MAKE CHECKS PAYABLE TO: NEVADA DEPARTMENT OF TAXATION

To e-mail, save this form to your computer and e-mail the attachment to nevadaolt@tax.state.nv.us with the subject of 'Sales and Use Tax Return'. Your email, including attachments, cannot exceed10 MB.

Sales/Use Tax Return
TXR-01.01c
TXR-01.01c

This return is for use by sellers of tangible personal property. If you are not a seller or no longer sell, you must notify the Department of Taxation. MAIL ORIGINAL TO: STATE OF NEVADA - SALES/USE PO BOX 7165

SAN FRANCISCO CA 94120-7165

METROPOLITAN LAUNDRY AND LINEN

Return for period ending	02/29/20Na
Due on or before	-
Date paid	03/22/16

IF POSTMARKED AFTER DUE DATE, PENALTY AND INTEREST WILL APPLY. If your business name or address has changed, please contact the Call Center at (866) 962-3707 as soon as possible to update your account with the Department.

A RETURN MUST BE FILED EVEN IF NO SALES AND/OR USE TAX LIABILITY EXISTS

			SALES TAX				USE TAX	
ENTER AMOUNTS IN COUNTY OF SALES/USE (OR COUNTY OF DELIVERY)	TOTAL SALES	EXEMPT SALES	TAXABLE SALES	TAX RATE	CALCULATED TAX	AMOUNT SUBJECT TO USE TAX	TAX RATE	CALCULATED TAX
TAX CALCULATION FORMULA	COLUMNA	- COLUMN B	= COLUMN C	× COLUMN D	= COLUMN E	COLUMN F	x COLUMN G	- COLUMN H
U1 CHURCHILL				7.600%			7,600%	
02 CLARK	154,760.56	154,760.56	0.00	8.150%	0.00	2,149.19	8.150%	175.16
03 DOUGLAS				7.100%		2,140.10	7.100%	11:3, 10
04 ELKO	- 1			6.850%			6.850%	
5 ESMERALDA				6.850%			6.850%	
6 EUREKA				6.850%			6.850%	
7 HUMBOLDT				6.850%			6.850%	
8 LANDER				7.100%			7.100%	
9 LINCOLN		127-2-21		7.100%			7.100%	
0 LYON				7.100%			7.100%	
1 MINERAL				6.850%		-	6.850%	
2 NYE				7.600%			7.600%	
3 CARSON CITY				7.600%			7.600%	
4 PERSHING	7			7.100%			7.100%	
5 STOREY				7.600%			7.600%	
6 WASHOE				7.725%			7.725%	
7 WHITE PINE				7.725%			7.725%	
OTALS	154,760,56	154,760.56	0.00	1112010		2,149.19	1.125%	
18. TOTAL CA	LCULATED SALES (18a)		SUM OF COLU	MNE 18a.	0.00	SUM OF COLU	MNH 18b.	175.16
20. NET SALES	S TAX (LINE 18a - LINE 1	*		20.		COLLECTION ALLOWAND	E IS FOR SALES ON ALLOWANCE	TAX ONLY
HEREBY CERTIFY TATEMENTS HAS BE	THAT THIS RETURN II	NCLUDING ANY ACCOMEND TO THE BEST OF MY	PANYING SCHEDULE	AND 21.1	NET SALES AND USE TA	X (LINE 20 + LINE 18b)	21.	175.16
A TRUE, CORRECT	AND COMPLETE RETUR	N. RETURN MUST	BE SIGNED.	22.1	PENALTY (LINE 21x)		22.	
	1000	I AND ANY OF THE		23.1	NTEREST (See instruction	ns for current rate and calc	ulation) 23.	
				24. 1	PLUS LIABILITIES ESTAE	LISHED BY THE DEPART	MENT 24.	
				25. [LESS CREDIT(S) APPRO	VED BY THE DEPARTME	NT 25.	0.00
				26.7	TOTAL AMOUNT DUE AN	D PAYABLE	26.	175.16
				27.	TOTAL AMOUNT REMITT	ED WITH RETURN	27.	175.16
						AKE CHECKS EVADA DEPAR		TO:
3 5				n	o e-mail, save this for evadaolt@tax.state.nv	m to your computer a	nd e-mail the a 'Sales and Use'	tachment to

email, including attachments, cannot exceed 10 MB.

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

Salos/Use Tax Return
DOT-THCNV000309 (1/6/2016

METROPOLITAN LAUNDRY AND LINEN SERVICE Return for Month ending 3/31/2016 Due on or before 5/2/2016 IF POSTMARKED AFTER DUE DATE, PENALTY AND INTEREST WILL APPL If the name or address as shown is incorrect, if the ownership has changed, or if you are out of business, notify a Department of Taxation District Office immediately. A RETURN MUST BE FILED EVEN IF NO TAX LIABILITY EXISTS SALES TAX DOUBT OF DEBARDAY TOTAL SALES EXEMPT SALES TAXABLE SALES TAX RATE CALCULATED TAX CALCULATION FORWALA TOTAL SALES EXEMPT SALES TAXABLE SALES TAX RATE CALCULATED TAX AMOUNT SUBJECT TO USE TAX RATE CAL TAX AMOUNT SUBJECT TO USE TAX RATE CAL TAX OF CHARDRILL TOTAL SALES SALES TAX RATE COLUMN B TOTAL SALES EXEMPT SALES TAXABLE SALES TAX RATE COLUMN B TOTAL SALES EXEMPT SALES TAXABLE SALES TAX RATE COLUMN B TOTAL SALES EXEMPT SALES TAXABLE SALES TAX RATE COLUMN B TOTAL SALES EXEMPT SALES TAXABLE SALES TAX RATE COLUMN B TOTAL SALES EXEMPT SALES TAXABLE SALES TAX RATE COLUMN B TOTAL SALES EXEMPT SALES TAXABLE SALES TAX RATE COLUMN B TOTAL SALES EXEMPT SALES TAXABLE SALES TAX RATE COLUMN B TOTAL SALES TAX AMOUNT SUBJECT TO USE TAX RATE CAL TAX TAX CALCULATED TAX CAL	
If the name or address as shown is incorrect, if the ownership has changed, or if you are out of business, notify a Department of Taxation District Office immediately. A RETURN MUST BE FILED EVEN IF NO TAX LIABILITY EXISTS SALES TAX EXTERNABLATE N. DOUNTY OF EXASOURCE (OR QUINTY OF EXASOURCE OR QUINTY OR	CULATED TAX
SALES TAX ENTREAMOUNT OF PALISUPER (OR COUNTY OR COUNTY OF PALISUPER (OR COUNTY OR COUN	
ENTER AND LATE AND LA	
TOTAL SALES EXEMPT SALES TAX ABLE SALES TAX RATE	
FORMULA COLUMN B +COLUMN C *COLUMN E COLUMN E COLUMN E *COLUMN E *	= CCLUMN H
2 CLARK \$182,667.29 \$182,567.29 \$0.00 8,150% \$0.00 \$1,391.78 8.150% 3 DOUISLAS: 4 ELKO 6 6 ESMERALDA 6 6 ESMERALDA 7 FLANBOLDT 8 LANDER 91 PROCEN 91 PROCEN 92 PROCENT 92 PROC	
\$1500 \$1,391.78 8.150% \$1500 \$1,391.78 8.150% \$1 ELKO	
ELIKO 5 CONERALDA 1 PALIBOLDT 1 LANDER 11 POCUN LYON MINERAL 1 MYE CARGON CITY PERSHING	\$113.43
LEUREKA HANBOLDT LANDER HI DIOLIN LYON MINERAL MYE CARSON DITY PERSHING	
ELREKA	
HANBOLDT LANDER LINGOUR LYON MINERAL MOE CARSON CITY PERSHING	
EPICOLIN	
LYON	
MMERAL HIVE CARSONOTY PERSHING	
INVE CARSONOTY PERSHING	
CARSON O.TY PERSHING	
PERSHING	
WANTEPNE	
TALS	
UR TOTAL PAINTS ATER SALES (ANY NEW PORT)	
th Children or I restaurate the control of the cont	\$113,43
20. NOT SALES TAX (LINE 18) - LINE 18) 20. S0.00 COLLECTION ALLOWANCE IS FOR SALES TAX 20. NOT SALES TAX (LINE 18) - LINE 18)	CONLY THERE IS
21. NET SALES AND USE TAX (LINE 20 + LINE 16b) 21	\$113,43
12. PENALTY (LINE 2" × %) SEE FAQ» FOR RATES; MAX 10% 22.	\$0.00
23. INTEREST (SEE FAQ: FOR CUPRENT RATE AND CALCULATION) 23.	\$0.00
24. PLUS LIARILITIES ESTABLISHED BY THE DEPARTMENT 24.	\$0.00
25. LESS CREDITIS) APPROVED BY THE DEPARTMENT 25.	\$0.00
EREBY CERTIFY THAT THIS HE LIRN INCLUDING ANY 28, TOTAL AMOUNT DUE AND PAYABLE 26	\$113.43
COMPANYING SCHEDULE AND STATEMENTS HAS BEEN EXAMINED 27. TOTAL ANOUNT REMITTED WITH RETURN 27.	7114114
MAKE CHECKS PAYABLE TO: NEVADA DEPARTMENT OF TAXATION	
LN: 16Z0003384553	

If not paid electron NEVADA DE PO BOX 716 SAN FRANC	PARTMENT	nent with copy of re OF TAXATION 120-7165	turn to: V			For Department	Use Only	
METROPO	LITAN LAUN	DRY AND LI	NEN SERVIO	CE	Return for Mor Due on or befo		4/30/2016)
					IF POSTMAI PENALTY A If the name or a the ownership	RKED AFTER DEND INTEREST address as shown has changed, or if y a Department	will Ai	ct, if
		A RETURN M	UST BE FILED	EVEN IE I		1. 2.222		
		5	SALES TAX		- INVENDIE	LVISIS	USE TAX	
ENTER AMOUNTE W COUNTY OF EALCHASE (OR COLVEY) DELIVERY)	TOTAL SALES	EXEMPT SALES	TAXABLE SALES	TAX RATE	CALCULATED TAX	AMOUNT SUBJECT TO USE TAX	1	CALCULATED TAX
TAX CALCULATION FORMULA	COLUMN A	- COLUMN B	# COLUMN C	*COLUMN B	- COLUMNE	GOLUMNE	* COLUMN G	= COLUMN H
O1 CHURCHILL								
02 CLARK	\$174,121.28	\$174,121.28	\$0.00	8 150%	\$0.00	\$14,782.75	8.150%	\$1,204,79
2 DOUGLAS							1	
04 ELKO								
06 ESMERALDA 06 EUREKA								
77 HUMBOLDT								
18 LANDER								
19 I INCOLN								
10 LYON						-		
11 MINERAL							-	
12 NYE								
3 CARSON CITY						-	100	
I PERSHING	-							
IN STOREY							3 3	
B WASHOF			100					
7 WHITE PINE OTALS								
	LATED SALES (18a) A)	Professional Conf	2000	10- [2000	
19, ENTER COLL		OR TIMELY FILING (LINE	SUM OF COLUMN E	19.	\$0.00 \$0.00 \$0.00	SUM OF COLLINN COLLECTION ALLOWAN NO COLLECTIO	CE IS FOR SAL	\$1,204.79 ES TAX DNLY THERE IS FOR USE TAX
				21. NET SALE	S AND USE TAX (LINE 2)) + LINE 186)	21.	\$1,204,79
						FOR RATES, MAX 10%	22.	\$24,10
						ENT RATE AND CALCULAT	ION) 23.	59.04
					II ITIFS ESTABLISHED E		24.	\$0.00
					DIT(S) APPROVED BY T		25.	\$0.00
					OUNT DUE AND PAYABI.		26.	\$1,237.93
				21, TOTAL ISM	JON REMITTED WITH	KE TUNKN	27.[
					MAKE CHECKS I	DAVABLE TO:		

If not paid electron NEVADA DE PO BOX 716 SAN FRANC	PARTMENT (5	nent with copy of rei OF TAXATION 120-7165	turn to: V			For Department	Use Only	
METROPO	LITAN LAUN	IDRY AND LI	NEN SERVIC	E	Return for Mor Due on or befor	The second secon	/31/2016	
						RKED AFTER D		
					the ownership h business, notifi District Office	Thorsense.	you are o	ut of
		A RETURN M	UST BE FILED	EVEN IF I	NO TAX LIABIL	TY EXISTS	USE TAX	,
ENTER AMOUNTS IN COUNTY OF BALES/USE (OR COUNTY OF DE MERY)	TOTAL SALES	Day Jack	TAXABLE SALES	TAX RATE	CALCULATED TAX	AMOUNT SUBJECT TO USE TAX	S.E	CALCULATED TAX
TAX CALCULATION FORMULA	TOLUNA	- COLUMN B	* COLUMN C	* ÇOLUMND	+ COLUMN E	GOLUMNE	x COLUMN G	= DOLUMNH
01 CHURCH'LL								
02 CLARK 03 DOUGLAS	\$197,378.28	\$197,378.28	\$0.00	8 150%	\$0.00	\$2,465.00	8.150%	\$200.90
14 ELKO								
PS ESMERALDA		7				_		
DE EUREKA								
77 HUMBOLDT								-
OII LANDER								
99 LINCOLN			-					
(I) LYON				-				
T MINERAL								
IZ NYE IS GARSON CITY								
4 PERSHING								
S STOREY							-	
6 WASHOL								
7.WHITE PINE								
OTALS								
19, ENTER COLL	ULATED SALFS (188) AF ECTION ALLOWANCE F 'AX (LINE 184 - LINE 19)	OR TIMELY FILING (LINE	SUM OF COLUMN E	→ 18a. 19. 20.	\$0.00 \$0.00 \$0.00	SUM OF COLUMN S COLLECTION ALLOWAN NO COLLECTIO	CE IS FOR SAL	\$200.90 ES TAX ONLY THERE IS FOR USE TAX
				21. NET SALE	S AND USE TAX (LINE 20	+ LINE 16b)	21.	\$200.90
						FOR RATES: MAX 10%	22.	\$0.00
						ENT RATE AND CALCULATI	100	\$0.00
					ILITIES ESTABLISHED B		24.	\$0.00
				San Indiana	DIT(S) APPROVED BY TO CUNT DUE AND PAYABLE		25.	\$0.00
					CUNT REVITTED WITH R		26. 27.	\$200.90
			_					
			-		VAKE CHECKS I	PAYABLE TO: TMENT OF TAXAT	TON	

If not paid electron NEVADA DE PO BOX 716 SAN FRANC	PARTMENT	nent with copy of re OF TAXATION	tum to: V		For Department Use Only				
SUNNY BR	ITE LLC				Return for Mor Due on or befo		6/30/201	3	
					IF POSTMAN	KKED AFTER D	WILL A	E, PPLY	
					the ownership I business, notif District Office		you are o	ut of	
1		A RETURN M	UST BE FILED	EVEN IF	NO TAX LIABIL	TY EXISTS			
ENTER AMOUNTS IN			ALES TAX				USE TAX	(
COUNTY OF SALESUSE (OR COUNTY OF DELIVERY)	TOTAL SALES	EXEMPT SALES	TAXABLE SALES	TAX RATE	CALCULATED TAX	AMOUNT SUBJECT TO USE TAX	TAX RATE	CALCULATED TAX	
TAX CALCULATION FURMULA	COLUMNA	- COLUMN R	5 COLUMN C	* COLUMN D	- COLUMN E	COLUMN F	* COLUMN G	= COLUMN H	
1 CHURCHILL				и — —					
DOUGLAS	\$196,331.76	\$196,331.76	\$0.00	8.150%	\$0.00	\$2,475.58	8.150%	\$201.76	
ELKO									
ESMERALDA					_		1 3 4	-	
EUREKA									
HUVEOLOT									
LANDER							-		
LINCOLN									
LYON									
MINERAL		1							
GARSON CITY									
PERSHING									
STOREY									
WASHOE									
WHITE PINE									
TALS				-			-		
	LATED SALES (18a) AN		SUR OF COLUMN E	→ 18a.	\$0.00	SUM OF COLUMN I	→ 18b.	\$201.76	
20 NET SALES TO	AX (LINE 18a - LINE 15)	OR TIMELY FILING (LINE	186 × 0.25%	19.	\$0,00	COLLECTION ALLOWAN	CE IS FOR SAL	ES TAX ON Y THERE IS	
4,61,000	extense 10a - Line 18)			20,	30.00	NO COLLECTIO			
					AND USE TAX (LINE 20		21.	\$201.78	
						FOR PLATES, MAX 10% NT RATE AND CALCULAT	22.	\$0.00	
					LITIES ESTABLISHED B		on) 23.	\$0,00	
					OIT(S) APPROVED BY TH		25.	\$0,00	
					OUNT DUE AND PAYABLE		26.	\$201.76	
				27 TOTAL AMO	UNT REMITTED WITH R	ETURN	27.		
			<u></u>						
			_		IAKE CHECKS P EVADA DEPART	AYABLE TO: MENT OF TAXAT	ION		
IN: 162000361	1608							Sales/Use Tax Return	

		ES AND			OKIA	For Department	Use Only	
NEVADA DE PO BOX 716	PARTMENT	OF TAXATION	tum to:					
SAN FRANCI	ISCO, CA, 94	120-7165						-
SUNNY BR	ITE LLC				Return for Mor Due on or before		7/31/2016	3
						RKED AFTER D	UE DAT	E.
						ND INTEREST		
					the ownership h	address as shown has changed, or if y a Department immediately.	you are o	ut of
T		A RETURN M	UST BE FILED	EVEN IF I	NO TAX LIABIL	TY EXISTS	HOFTA	,
ENTER AMOUNTS IN COUNTY OF EALCOUSE			TALLS TAX		Nanasana za	AMOUNT	USE TAX	
(DR COUNTY OF DELIMERY)	TOTAL SALES	EXEMPT SALES	TAXABLE SALES	TAX RATE	TAX		TAX RATE	CALCULATED TAX
TAX CALCULATION FORMULA	COLUMNA	- COLUMN B	= COLUMN C	x COLUMN D	+ COLUMN'E	COLUMN P	x COLUMN G	= COLUMN F
OT CHURCHILL								
IZ CLARK IZ DOUGLAS	\$196,108,42	\$196,109,42	\$0.00	8.150%	\$0.00	\$673,93	8.150%	\$54.9
04 ELKO								
D ESMERALDA						-		
06 EUREKA								
7 HUMBOLDT								
S LANDER				-				
SI INCOLN		-		-		-	-	
U LYON								
1 MINERAL		-						
2 NVE								/
2 CARSON DITY								
4 PERSHING								
5 STOREY								
6 WASHOE								
7 WHITE PINE				-				
OTALS								
	JLATED SALES (18a) AN	ND LICE (190) TAY	SUM OF COLUMN	120	to be		100	
		OR TIMELY FILING (LINE		19.	\$0.00 \$0.00	SUM OF COLUMN		\$54.93
	AX (LINE 18a - LINE 19)		Ton a blad in	20.	\$0.00	NO COLLECTION ALLOWAN	IGE IS FOR SAL ON ALLOWANCE	LES TAX ONLY THERE IS FOR USE TAX
				and the second	S AND USE TAX (LINE 20		1	\$54.93
							21.	1000000
						FOR RATES: MAX 10% INT RATE AND CALCULAT	22.	30.00
					LITTES ESTABLISHED B		1000	50,00
					DIT(S) APPROVED BY TO		24.	30.00
							25.	\$0.90
					DUNT DUE AND PAYABL DUNT REMITTED WITH F		26. 27.	\$54,93
					MAKE CHECKS I	PAYABLE TO: TMENT OF TAXAT	TION	
DLN; 16Z000375	0165						-07	Sales User Tax Return

If not paid electro NEVADA DE PO BOX 716 SAN FRANC	PARTMENT 5	of TAXATION	etum to: N			For Department	t Use Only	
SUNNY BR	RITE LLC				Return for Mor		8/31/2016	3
					Due on or befo	re 9/30/2016		
					IF POSTMAI PENALTY A	RKED AFTER D	WILL A	E, PPLY
		24.000			the ownership I business, notif District Office		you are o	ut of
		A RETURN M	SALES TAX	EVEN IF	NO TAX LIABIL	ITY EXISTS	USE TAX	,
EN HR AMOUNTS IN COUNTY OF SALES/LSE OR COUNTY OF DELIVERY)	TOTAL SALES	1,7.00	TAXABLE SALES	TAX RATE	CALCULATED TAX	AMOUNT SUBJECT TO USE TAX		CALCULATED TAX
TAX CAI CULATION FORMULA	COLLMNA	-COLUMN B	= COLUMN C	X COLUMN D	= COLUMNE	COLUMN	« COLUMN G	# COLLMNH
II CHURCHILL								
2 CLARK	\$202,215,14	\$202,215.14	\$0.00	8.150%	\$0.00	\$688.76	8,150%	\$56,13
DOUGLAS							DITECTION.	900,10
ELKO								
ESIVERALDA EUREKA								
7 HUMBOLDT						1		
S LANDER								
LINCOLM				17			-	
LYON								
MINERAL								
NYE								
CARSON CITY								
PERSHING								
STOREY								
WASHOE							_	
WHITE PINE								
TALS			200					
TB. TOTAL CALCU	LATED SALES (18a) AN	NO USE (NEb) TAX	SUM OF COLUMN E	→ 18a.	\$0.00	SUM OF COLUMN >	19h F	*6000
19. ENTER COLLE	CTION ALLOWANCE P	OR TIMELY FILING (LINE	18a x 0.25%)	19.	\$0.00	COLLECTION ALLOWAN	_	\$56.13
20, NET SALES TA	X (LINE 18a - LINE 19)			20.	\$0.00	NO COLLECTIO	NALLOWANCE	FOR USE TAX
				21. NET SALES	AND USE TAX (LINE 20	- LINE (8b)	21.	\$56.13
				22 PENALTY (LINE 21 a 16) SEE FAOS	FOR RATES: MAX 10%	22.	\$0.00
						NT RATE AND CALCULATE		\$0.00
					LITTES ESTABLISHED B		24.	\$0.00
				25. LESS CRET	OTTS) APPROVED BY TH	E DEPARTMENT	25.	50.00
					OUNT CHE AND PAYABLE		26,	\$56.13
				27. TOTAL AMO	DUNT REMITTED WITH R	ETUHN	27.	
							9	
					IAKE CHECKS F	PAYABLE TO:	ION	
					ETHON DEI AIN	INLIVI OF TAXAT	ION	
	- 50			,,	EVADA DELAK	MENT OF TAXAL	ION	Sales/Use Tax Return

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

PO BOX 716	PARTMENT	nent with copy of re OF TAXATION 120-7165	turn to: V			For Department	use Only	
SUNNY BR	RITE LLC				Return for Mon Due on or befor		/30/2016	3
					IF POSTMAR	KED AFTER D		
					If the name or a the ownership h business, notify District Office	ddress as shown as changed, or if y a Department of immediately.	is incorre you are o	ct, if ut of
		A RETURN M	ALES TAX	EVEN IF I	NO TAX LIABILI	TY EXISTS	USE TAX	,
ENTER AMOUNTS IN COUNTY OF SALESVISE (OF COUNTY OF DELIVERY)	TOTAL SALES	Long Paul	TAXABLE SALES	TAX RATE	CALCULATED			CALCULATED TAX
TAX CALCULATION FORMULA	COLUMN A	· COLUMN S	= COLUMN C	* COLUMN D	- COLUMNE	COLUMN F	k COLUMN G	= COLUMN 4
of CHURCHILL				-				
DZ CLARK	\$154,642.06	\$164,642.06	\$0.00	8:150%	\$0.00	59,814.33	8 150%	\$799.87
DOUGLAS			- 21					7,77
04 ELKO			11					
IS COMERALDA								
6 EUREKA 7 HUMBOLDT								
IS LANDER								
19 LINCOLN								
IO LYON								
11 MINERAL								
2 NVE						-		
3 CARSON CITY						-	-	
4 PERSHING								
5 STERRY								
6 WASHOE								
7 WHITE PINE								
TOTALS								
19. ENTER COLL		OR TIMELY FILING (LINE	SUM OF COLUMN : 188'x 0.25%)	i → 18a. 19.	\$0.00	SUM OF COLUMN COLLECTION ALLOWAN	CE IS FOR SAL	\$799,87 ES TAX ONLY THERE IS
20. NET SALES T	FAX (LINE 18a - LINE 19)			20.	\$0.00	NO COLLECTIO		FOR USE TAX
					S AND USE TAX (LINE 20		21.	\$799.87
					(LINE 21 K TH) SEE FAQS		22.	50.03
						NT RATE AND CALCULAT		\$0.00
					ILITIES ESTABLISHED R		24.	\$0.00
					DIT(S) APPROVED BY THOUNT DUE AND PAYABLE		25.	\$0.00
					OUNT REMITTED WITH R		26. 27.	3799.87
					Ser Pentiles Hilling	C.044	210	
			-					
					MAKE CHECKS F	PAYABLE TO:		

NEVADA DEPARTMENT OF TAXATION COMBINED SALES AND USE TAX RETURN For Department Use Only If not paid electronically, Send Payment with copy of return to: NEVADA DEPARTMENT OF TAXATION PO BOX 7165 SAN FRANCISCO, CA, 94120-7165 SUNNY BRITE LLC Return for Month ending 10/31/2016 Due on or before 11/30/2016 IF POSTMARKED AFTER DUE DATE, PENALTY AND INTEREST WILL APPLY If the name or address as shown is incorrect, if the ownership has changed, or if you are out of business, notify a Department of Taxation District Office immediately. A RETURN MUST BE FILED EVEN IF NO TAX LIABILITY EXISTS SALES TAX USE TAX ENTER AMOUNTS H COUNTY OF GALESHIE (OR COUNTY GF DELIVERY) AMOUNT SUBJECT TO USE TAX RATE CALCULATED TAX CALCULATED TOTAL SALES EXEMPT SALES TAXABLE SALES TAX RATE TAX COLUMNA - COLUMN B = COLUMN C X COLUMN D - COLUMNE 01 CHURCHILL 02 CLARK \$180,870.82 \$180,870,82 \$0.00 8.150% \$0.00 58,942.52 8.150% 5728 82 03 DOUGLAS 04 ELKO OF ESMERALDA C6 EUREKA 07 HUMBOLDI 08 LANDER OR LINCOLN 10 LYON 11 MINERAL 12 NYE 13 CARSON CITY 14 PERSHING 15 STOREY 16 WASHOE 17 WHITE PINE 18, TOTAL CALCULATED SALES (18a) AND USE (18b) TAX 18a \$0.00 BUM OF COLUMN H -+ 18b. \$728.82 19. ENTER COLLECTION ALLOWANCE FOR TIMELY FILING (LINE 188 ± 0.25%) 19 COLLECTION ALLOWANCE IS FOR SALES TAX ONLY THERE IS NO COLLECTION ALLOWANCE FOR USE TAX \$0.00 20, NET SALES TAX (LINE 18a - LINE 19) 20 21. NET SALES AND USE TAX (LINE 20 + LINE (8b) \$728.82 22. PENALTY (LINE 21 x %) SEE FACE FOR RATES; MAX 10% 22. \$0.00 23. INTEREST (SEE FAGS FOR CURRENT RATE AND CALCULATION) 23 \$0.00 24, PLUS LIABILITIES ESTABLISHED BY THE DEPARTMENT 24 \$0.00 25. LESS CREDIT(S) APPROVED BY THE DEPARTMENT 25 \$0.00 26. TOTAL AMOUNT DUE AND PAYABLE 26 \$728.82 20 TOTAL AMOUNT REMITTED WITH RETURN 27. MAKE CHECKS PAYABLE TO: NEVADA DEPARTMENT OF TAXATION DLN: 16Z0003987090 Sales/Lise Tax Return OLT SUT-1

NEVADA DEPARTMENT OF TAXATION COMBINED SALES AND USE TAX RETURN For Department Use Only If not paid electronically, Send Payment with copy of return to: NEVADA DEPARTMENT OF TAXATION PO BOX 7165 SAN FRANCISCO, CA, 94120-7165 SUNNY BRITE LLC Return for Month ending 11/30/2016 Due on or before 1/3/2017 IF POSTMARKED AFTER DUE DATE, PENALTY AND INTEREST WILL APPLY If the name or address as shown is incorrect, if the ownership has changed, or if you are out of business, notify a Department of Taxation District Office immediately. A RETURN MUST BE FILED EVEN IF NO TAX LIABILITY EXISTS SALES TAX **USE TAX** CALCULATED TOTAL SALES EXEMPT SALES TAXABLE SALES TAX RATE SUBJECT TO USE TAX RATE CALCULATED TAX TAX COLUMNA COLUMNE - COLUMN C COLUMNO = GOLUMN E COLUMN F * COLUMN G = COLUMN H 01 CHURCHILL 02 CLARK \$159,775.58 \$159,775.58 \$0.00 8.150% \$0.00 55,225.70 8.150% \$225.89 03 DOUGLAS (14 ELKO 06 EV/REKA 07 HUMBOLDT CE LANDER CG LINCOLN HOVED TT MINERAL 12 NYE 13 CARSON CITY 14 PERSHING 15 STOREY 16 WASHOE 17 WHITE PINE TOTALS 18. TOTAL CALCUI ATED SALES (18a) AND USE (18b) TAX SUM OF COLUMN E 18a SUM OF COLLINY H -> 18b. \$425.89 19. ENTER COLLECTION ALLOWANCE FOR TIMELY FILING (LINE 189 x 0.25%) 19 \$0.00 COLLECTION ALLOWANCE IS FOR SALES TAX ONLY THERE IS NO COLLECTION ALLOWANCE FOR USE TAX 20. NET SALES TAX (LINE 18a - LINE 18) 20. \$0.00 21, NET SALES AND USE TAX (LINE 20 I LINE 180) \$425.89 22; PENALTY (LINE 21 x %) SEE FAQs FOR RATES; MAX 10% 22. 50.00 23 INTEREST (SEE FAGO FOR CURRENT RATE AND CALCULATION) 23 50.00 24. PLUS LIARII (TIES ESTABLISHED BY THE DEPARTMENT 24. \$0.00 25, LESS CREDIT(S) APPROVED BY THE DEPARTMENT 25. \$0.00 25. TOTAL AMOUNT DUE AND PAYABLE. \$425.89 27, TOTAL AMOUNT REMITTED WITH RETURN 27. MAKE CHECKS PAYABLE TO: NEVADA DEPARTMENT OF TAXATION DLN: 16Z0004079822 Scien/Line Tax Return CLT SuT-1

PO BOX 716	PARTMENT	nent with copy of re OF TAXATIO 4120-7165	etum to: N			For Departmen	t Use Only	
SUNNY BE	RITE LLC				Return for Mor	nth ending	12/31/201	16
					Due on or befo		LIGHTEG	
					Vederal States			
		_			PENALTY A	RKED AFTER I	WILL AF	E, PPLY
					the ownership housiness, notification of the District Office		you are of	ut of
		A RETURN M	UST BE FILED	EVEN IF I	NO TAX LIABIL	TY EXISTS		
ENTER AVOUNTS IN			SALES TAX				USE TAX	
COUNTY OF SALESAUSE (OR COUNTY OF DELARRY)	TOTAL SALES	EXEMPT SALES	TAXABLE SALES	TAX RATE	CALCULATED TAX	AMOUNT SUBJECT TO USE TAX	TAX RATE	CALCULATED TAX
FAX CALCULATION FORMULA	COLUMNA	- COLUMN 5	⇒ COLUMN C.	x COLUMN D	- COLUMN F	COLUMN F	x COLUMN G	= COLUMN H
01 CHURCHILL					-			
22 CLARK	\$147,057,17	\$147.057.17	\$0.00	8.150%	\$0.00	\$28,364.60	8.159%	\$2,311,71
A DOUGLAS				- 7	-		0.100%	92,311.71
ELKO								
6 ESMERALDA								
6 EUREKA 7 HLMBOLDT								
				1				
8 LANDER								
9 LINCOLN. 0 LYCIN								
MINERAL								
2 NVE								
S CARSON CITY PERSHING								
STOREY								
WASHOE								
WHITE PINE								
TALS								
	LATED SALES (189) AN							
19. ENTER COLL	CHON ALLOWANCE OF	OR IMELY FILING (LINE	SUM OF COLUMN E	-	\$0.00	SUM OF SOLUMN H	→ 18b.	\$2,311.71
20. NET SALES TO	X (LINE 188 - LINE 19)	IN THIS PLING ILINE	184 x 0.25%)	19.	\$0.00	COLLECTION ALLCWAND	E IS FOR SALE	S TAX ONLY THERE IS
	C			20.	\$0.00	NO COLLECTION	N ALLEWANCE	FOR USE TAX
					AND USE TAX (LINE 20		21.	\$2,311.71
				22. PENALTY (L	INF 21 x %) SEE FACE	FOR RATES, MAX 10%	22.	\$0,00
				23. INTEREST (SEE FAOR FOR CURREN	IT RATE AND CALCULATION		\$0.00
					TIES ESTABL SHED BY		24.	\$0.00
					IT(S) APPROVED BY THE	POEPARIMENT	25.	\$0.00
					UNT DUE AND PAYABLE		26.	\$2,311,71
				ZI JUJAL MIO	UNT REMITTED WITH RE	TURN	27.	
					AKE CHECKS PA	AYABLE TO: MENT OF TAXATI	ON	

		F TAXATION ES AND		RET	URN			
PO BOX 716	PARTMENT	nent with copy of ret OF TAXATION 120-7165				For Department	Use Only	
SUNNY BR	RITE LLC				Return for Mon Due on or befor		/31/2017	
					IF POSTMAR	KED AFTER D		
					the ownership h	ddress as shown as changed, or if y a Department o immediately.	you are o	ut of
				EVEN IF	NO TAX LIABILI	TY EXISTS		
			ALES TAX				USE TAX	C
ENTER ANOUNTS IN LEA NI Y DE SALESAUSE (OR COUNTY OF DELIVERY)	TOTAL SALES	EXEMPT SALES	TAXABLE SALES	TAX RATE	CALCULATED TAX	AMOUNT SUBJECT TO USE TAX	TAX RATE	CALCULATED TAX
TAX CALGULATION FORMULA	CO.UMN A	- CO, UMN B	≠ COLUMN C	* COLUMN D	- COLUMN E	COLUMN F	x COLLMN G	+ COLUMN H
D) CHURCHILL								
02 CLARK	\$178,174.46	\$178,174.46	\$0.00	8.150%	\$0.00	\$1,171.25	8.150%	\$95.46
DOUGLAS							1	
54 ELKO								
05 ESMERALDA								
06 EUHEKA								
D7 HUMBOLDT								
DB LINCOLN								
10 LYON						-		
11 MINERAL								
12 N/E	-						-	
13 CARSON CITY						-		
14 PERSHING								
15 STOREY								
16 WASHOE								
17 WHITE PINE								
TCTALS								
IR ENTER CCL		FOR TIMELY FILING (LINE	SUM OF COLUMN E 18a x 0.25% /	19.	\$0.00 \$0.00		CE IS FOR SA	LES TAX ONLY THERE IS
23, NET SALES	TAX (LINE 18a - I INF 19	4)		20.	\$0.00			E FOR USE TAX
					ES AND USE TAX (LIKE 20	The second second second second	21.	\$95.46
					(LINE 21 X S) SEE FAU		(N) 23.	\$0,00
					T (SEE FAQS FOR CURR) BILITIES ESTABLISHED E	ENT RATE AND CALCULAT	ON) 23.	\$0.00
			10. 10.		EDIT(S) APPROVED BY T		25.	\$0.00
					MOUNT DUE AND PAYABL		26.	\$95.46
					NOUNT REMITTED WITH I		27.	
								
					MAKE CHECKS NEVADA DEPAR	PAYABLE TO: TMENT OF TAXA	TION	
DLN: 17Z00042	284848							Salest line Tax Rehier

If not paid electron	nicelly Send Paye	nent with copy of re				For Department	Use Only	
PO BOX 716	PARTMENT 5	OF TAXATION	N 10					
SAN FRANC	ISCO, CA, 94	120-7165						
SUNNY BR	RITE LLC				Return for Mon Due on or before		2/28/2017	
					IF POSTMAR	KED AFTER D	UE DAT	E,
					If the name or a the ownership h	ddress as shown as changed, or if a Department	is incorre	ct, if
		A DETI IDNI A	Voz sa su su		District Office i	mmediately.	or ruxutto	
1		A RETURN M	SALES TAX	EVEN IF	NO TAX LIABIL	TY EXISTS	7.00	
ENTER AMOUNTS IN			ALES TAX				USE TAX	
COUNTY OF BALEDAISE (OR COUNTY OF SELWERY)	TOTAL SALES	EXEMPT SALES	TAXABLE SALES	TAX RATE	CALCULATED TAX	AMOUNT SUBJECT TO USE TAX	TAX RATE	CALCULATED TAX
TAX CALCULATION FORMULA	GOLJMNA	- COLUMN B	+ COLUMN C	* COLUMN D	- COLUMN E	COLUMN F	x COLUMN G	- COLUMN H
O CHURCHLL	Tuesday.							
J2 CLARK	\$157,035,26	\$157,035.26	\$0.00	8.150%	\$0.00	\$901.70	8,150%	\$73.49
IS DOUGLAS IN ELKO								
H ELKO IS COMERALDA								
6 EUREKA								
7 HUMBOLDT								
8 LANDER								
9 I INCOLN								
0 LYON				-				
1 MINERAL	-							
2 NYE				-				
S CARSON CITY							-	
PERSHING								
5 STOREY								
6 WASHOE								
7 WHITE PINE								
DTALS								
	ULATED SALES (18a) AM		SUM OF COLUMN E	→ 18a.	\$0.00	SUM OF COLUMN	→ 18b.	\$73,49
	ECTION ALLOWANCE F AX (LINE 184 - LINE 19)	OR TIMELY FILING (LINE	18a v 0.25%)	19.	\$0.00	COLLECTION ALLOWAN	CE IS FOR SALI	ES TAX ONLY THERE IS
EU NE SALES	MX (LINE 186 - LINE 18)			20.	\$0.00	NO GOLLECTIO		
					S AND USE TAX (LINE 20		21.	\$73,49
					LINE 21 X (4) SEE FAGE		22.	\$0.00
					ILITIES ESTABLISHED BY	IT RATE AND CALCULATI		\$0,00
					DIT(S) APPROVED BY TH		24.	50.00
					DUNT DUE AND PAYABLE		25.	\$0.00
					DUNT REMITTED WITH HE		26.	\$73.49
					MAKE CHECKS P.	AYABLE TO: MENT OF TAXAT		

NEVADA DEPARTMENT OF TAXATION COMBINED SALES AND USE TAX RETURN For Department Use Only If not paid electronically, Send Payment with copy of return to NEVADA DEPARTMENT OF TAXATION PO BOX 7165 SAN FRANCISCO, CA, 94120-7165 SUNNY BRITE LLC Return for Month ending 3/31/2017 Due on or before 5/1/2017 IF POSTMARKED AFTER DUE DATE, PENALTY AND INTEREST WILL APPLY If the name or address as shown is incorrect, if the ownership has changed, or if you are out of business, notify a Department of Taxation District Office immediately. A RETURN MUST BE FILED EVEN IF NO TAX LIABILITY EXISTS SALES TAX USE TAX ENTER AMOUNTS IN COUNTY OF GALES USE (OR COUNTY OF DELIVERY) AMOUNT SUBJECT TO USE TAX RATE CALCULATED TAX CALCULATED TOTAL SALES EXEMPT SALES TAXABLE SALES TAX RATE TAX TAX COLUMN A - COLUMN B = COLUMN C X COLUMN = COLUMN E COLUMNE 01 CHURCHI,L 02 CLARK \$187,719.27 \$187,719.27 \$0.00 8.150% \$0.00 \$10,147.57 \$827.03 8.1509 03 DOUGLAS 04 ELKO US ESMERALD 06 EUREKA 07 HUMBOLD UN LANCER 09 LINCOLN ID LYON 11 MINERAL 12 NYE 13 CARSON CITY 14 PERSHING ta STOREY 16 WASHOE 17 WHITE PINE 15. TOTAL CALCULATED SALES (186) AND USE (186) TAX SUM OF COLUMN H -+ 18b. \$0.00 10, ENTER COLLECTION ALLOWANCE FOR TIMELY FILING (LINE 184 A 0.25% 19. COLLECTION ALLOWANCE IS FOR SALES TAX ONLY THERE IS NO COLLECTION ALLOWANCE FOR USE TAX. \$0.00 20, NET SALES TAX (LINE 18a - LINE 19) 20. \$0.00 21 NET SALES AND USE TAX (LINE 20 4 LINE 18b) \$827.03 22. PENALTY (LINE 21 & 16) SEE FAOS FOR RATES: MAX 10% 22. \$0.00 23. NTEREST (SEE FAQs FOR CURRENT RATE AND CALCULATION) 23. \$0.00 24. PLUS LIABILITIES ESTABLISHED BY THE DEPARTMENT 24. \$0.00 25. LESS CREDITIS) APPROVED BY THE DEPARTMENT 25 \$0.00 26 TOTAL AMOUNT DUE AND PAYABLE 26 \$827.03 27. TOTAL AMOUNT REMITTED WITH RETURN 27 MAKE CHECKS PAYABLE TO: NEVADA DEPARTMENT OF TAXATION DLN: 17Z0004455478 Sales/Lise Tax Result OLT SUT-

NEVADA DEI PO BOX 716	PARTMENT C	ent with copy of reto DF TAXATION 120-7165				For Department	Use Only	
SUNNY BR	ITE LLC				Return for Mon Due on or befor		/30/2017	
						KED AFTER D		
					the ownership h	address as shown has changed, or if y a Department of immediately.	you are or	ut of
			UST BE FILED	EVEN IF	NO TAX LIABIL	TY EXISTS		
		S	ALES TAX				USE TAX	
ENTER AMOUNTS IN GOUNTY OF SALES/USE (OR DOUNTY OF DELAKRY)	TOTAL SALES	EXEMPT SALES	TAXABLE SALES	TAX RATE	CALCULATED TAX	AMOUNT SUBJECT TO USE TAX	TAX RATE	CALCULATED TAX
TAX CALCULATION FORMULA	COLUMNA	-COLUMN H	E GOLUMN C	x COLUMN D	≠ COLUMN E	COLUMN P	*COLUMN G	© COLLMIN H
OF CHURCHILL								
2 CLARK	\$188,168,85	\$138,168,85	\$0.00	8.250%	\$C.DC	\$4,443,47	8.250%	\$366.59
3 DOUGLAS								
M ELKO								
D ESMERALUA								
N ELREKA						5		
7 HUMBOLDT								
08 LANDER								
DE LINCOLN								
10 LYCN								
1 MINERAL								
2 NYE								-
13 CARSON CITY	-							
14 PERSHING								
15 STOREY							1	
16 WASHOE								
17 WHITE FINE								
TOTALS								-
	CULATED SALES (18a) A		SUM OF COLUMN		\$0.00	SUM OF COLUMN		
		FOR TIMELY FILING (LIN	E 18a x 0.25%	19.	\$0.00			LES TAX ONLY THERE IS E FOR USE TAX
20, NET SALES	TAX (LINE 18a - LINE 19	1		20.	\$0.00			\$366.59
					ES AND USE TAX (LINE :		21.	
						% FOR RATES: MAX 10%	22.	\$0.00
						RENT RATE AND CALCULA		\$0.00
					BILITIES ESTABLISHED		24.	\$0.00
								50.00
								\$366,59
				26, LESS CR 26, TOTAL A	EDIT(S) APPROVED BY VOUNT DLE AND PAYAB VOUNT, REMITTED WITH	THE DEPARTMENT	25. 26. 27.	
					MAKE CHECKS NEVADA DEPA	PAYABLE TO: RTMENT OF TAXA	TION	

	PARTMENT (ent with copy of rela DF TAXATION 120-7165				For Department	Use Only	
SUNNY BR	ITE LLC				Return for Mont		3/31/2017	
					IF POSTMAR PENALTY AN If the name or as the ownership h	KED AFTER D ID INTEREST ddress as shown as changed, or if a Department of	is incorre you are o	PPLY ct, if ut of
		A RETURN M	UST BE FILED	EVEN IF N	NO TAX LIABILI	TY EXISTS		
		S	ALES TAX				USE TAX	(
ENTER AND INTS IN COUNTY OF SALESUBE (OR COUNTY OF DEJAHERY)	TOTAL SALES	EXEMPT SALES	TAXABLE SALES	TAX RATE	CALCULATED TAX	AMOUNT SUBJECT TO USE TAX	TAX RATE	CALCULATED TAX
TAX GALCULATION FORMULA	COLUMNA	- COLUMN B	+ COLUMN C	* COLUMN D	~ COLUMN E	DOLUMN F	x COLUVN G	+ COLUMNII
O) CHURCHILL								
02 GLARK	\$203,496.78	\$203,496.78	\$0.00	8,250%	\$0.00	\$7,020.29	8.250%	\$579.17
03 DOUGLAS								
04 ELKO								
05 ESMERALDA								
06 EUREKA				-				
07 HUMBOLDT	-							
08 LANDER					- 1			
9 LINCOLN								
10 LYON							-	
11 MINERAL								
2 NVE								
13 CARSON CITY	-							
14 PERSHING	1		3-2-					
IS STOREY								
6 WASHOC								
7 WHITE PINE	A							
TOTALS								
	CULATED SALES (18a) /	IND USE (186) TAX. FOR TIMELY FILING (LIN	SUM OF COLUMN 189 x 0,25% /	E → 18a.	\$0.00	SUM OF COLUMN COLLECTION ALLOWA		\$579.17 LES TAX ONLY THERE IS
20. NET SALES	TAX (LINE 16a - LINE 18	7)		20.	\$0.00			E FOR USE TAX
				21. NET SALE	S AND USE TAX ILINE 20	+LINE (8b)	21.	\$579.17
				22. PENALTY	(LINE 21 x %) SEE FAO:	FOR RATES, MAX 10%	22.	\$0.00
				23. INTEREST	(SEE FAQ: FOR CURR	ENT RATE AND CALCULAT	TION) 23,	50,00
				24. PLUS LIA	BILITIES ESTABLISHED 8	Y THE DEPARTMENT	24.	\$0.00
				25. LESS CR	EDIT(S) APPROVED BY T	HE DEPARTMENT	25.	\$0.00
				28 TOTAL AN	IOUNT DUE AND PAYABL	E	26.	\$579,17
				27 TOTAL AN	NOUNT REMITTED WITH I	RETURN	27.	
					MAKE CHECKS	PAYABLE TO		
			-			RTMENT OF TAXA	TION	
	4277000							Sales/Use Tax Retu

NEVADA DEPARTMENT OF TAXATION COMBINED SALES AND USE TAX RETURN For Department Use Only If not paid electronically, Send Payment with copy of return to: NEVADA DEPARTMENT OF TAXATION PO BOX 7165 SAN FRANCISCO, CA, 94120-7165 SUNNY BRITE LLC Return for Month ending 6/30/2017 Due on or before 7/31/2017 IF POSTMARKED AFTER DUE DATE, PENALTY AND INTEREST WILL APPLY If the name or address as shown is incorrect, if the ownership has changed, or if you are out of business, notify a Department of Taxation District Office immediately. A RETURN MUST BE FILED EVEN IF NO TAX LIABILITY EXISTS SALES TAX USE TAX ENTER AMOUNTS IN COUNTY OF SALES/USI FOR COUNTY OF DELIVERY) AMOUNT CALCULATED TOTAL SALES EXEMPT SALES TAXABLE SALES TAX RATE SUBJECT TO USE TAX RATE CALCULATED TAX TAX COLLMNA - COLUMN B - COLUMN C COLUMN D - COLUMNE 01 CHURCHILL 02 CLARK \$189,564.58 \$189.564.58 \$0.00 8.250% \$0.00 \$3,858.49 8,250% \$318,33 03 DOUGLAS 04 ELKO 5 ESMERALDA DE EUREKA RECINAL BC 09 LINCOLN THE LYCN 11 MINERAL 12 NYE 13 CARSON CITY 14 PERSHING 18 STOREY 6 WASHOF 17 WHITE PINE 18 TOTAL CALCULATED SALES (18a) AND USE (18b) TAX 18a 50.00 SUM OF COLUMN H -+ 18b. 19 ENTER COLLECTION ALLOWANCE FOR TIMELY FILING (LINE 184 x 6.75%) 19 COLLECTION ALLOWANCE IS FOR SALES TAX ONLY THERE IS NO COLLECTION ALLOWANCE FOR USE TAX \$0.00 20, NET SALES TAX (LINE 18a - LINE 19) 50.00 20 21 NET SALES AND USE TAX (LINE 20 + LINE 18b) 5318.33 22. PENALTY (LINE 21 x %) SEE FAOS FOR RATES MAX 18% \$0.00 23. INTEREST (SEE FAQs FOR CURRENT RATE AND CALCULATION) 23. \$0.00 24. PLUS LIABILITIES ESTABLISHED BY THE DEPARTMENT 24. \$0.00 26. LESS CREDIT(S) APPROVED BY THE DEPARTMENT 25. 50.00 ZIL TOTAL AMOUNT DUE AND PAYABLE 26 \$318.33 27, TOTAL AMOUNT REMITTED WITH RETURN 27 MAKE CHECKS PAYABLE TO: NEVADA DEPARTMENT OF TAXATION DLN: 17Z0004685606 Sales/Use Tax Resur

NEVADA DEPARTMENT OF TAXATION COMBINED SALES AND USE TAX RETURN For Department Use Only If not paid electronically, Send Payment with copy of return to: NEVADA DEPARTMENT OF TAXATION PO BOX 7165 SAN FRANCISCO, CA, 94120-7165 SUNNY BRITE LLC Return for Month ending 7/31/2017 Due on or before 8/31/2017 IF POSTMARKED AFTER DUE DATE, PENALTY AND INTEREST WILL APPLY If the name or address as shown is incorrect, if the ownership has changed, or if you are out of business, notify a Department of Taxation District Office immediately. A RETURN MUST BE FILED EVEN IF NO TAX LIABILITY EXISTS SALES TAX USE TAX CALCULATED TOTAL SALES EXEMPT SALES TAXABLE SALES TAX RATE SUBJECT TO USE TAX RATE CALCULATED TAX TAX TAX COLUMN A COLUMN B - COLUMN C COLUMNI = COLUMN E COLUMNE COLUMN B = COLUMN A OT CHURCHILL 02 CLARK \$193.893.51 \$193,893.51 \$0.00 8.250% \$6,634.76 \$0.00 \$547.37 8.250% 03 DOUGLAS 64 ELKO 5 ESMERALDA GE EUREKA 7 HUMBOLDT 08 LANDER 09 L NGOLN 10 LYON 11 MINERAL 12 NYE 13 CARSON CITY IS STORE 16 WASHOE 17 WHITE PINE TOTALS 18. TOTAL CALCULATED SALES (18a) AND USE (18b) TAX → 18a SUM OF COLUMN E 50.00 SUM OF COLUMN H → 18b. \$547.37 19. ENTER COLLECTION ALLOWANCE FOR TIMELY FILING (LINE 18a x 0,25%) 19. 50.00 COLLECTION ALLOWANCE IS FOR SALES TAX ONLY THERE IS NO COLLECTION ALLOWANCE FOR USE TAX 20. NET SALES TAX (LINE 18a - LINE 19) 20. 21. NET SALES AND USE TAX (LINE 20 + LINE 189) 5547.37 22, PENALTY (LINE 21 x %) SEE FAQs FOR RATES: MAX 10% 22. \$0.00 23. INTEREST (SEE FACE FOR CURRENT RATE AND CALCULATION) 23. \$0.00 24. FLUS LIABIL TIES ESTABLISHED BY THE DEPARTMENT 24 \$0.00 25. LESS CREDIT(S) APPROVED BY THE DEPARTMENT 25 25. TOTAL AMOUNT DUE AND PAYABLE 26. \$547.37 27, TOTAL AMOUNT REMITTED WITH RETURN 27. MAKE CHECKS PAYABLE TO: NEVADA DEPARTMENT OF TAXATION DLN: 17Z0004898065 Sales/Use Tax Return OLT SuT-1

NEVADA DEPARTMENT OF TAXATION COMBINED SALES AND USE TAX RETURN For Department Use Only If not paid electronically, Send Payment with copy of return to: NEVADA DEPARTMENT OF TAXATION PO BOX 7165 SAN FRANCISCO, CA, 94120-7165 SUNNY BRITE LLC Return for Month ending 8/31/2017 Due on or before 10/2/2017 IF POSTMARKED AFTER DUE DATE, PENALTY AND INTEREST WILL APPLY If the name or address as shown is incorrect, if the ownership has changed, or if you are out of business, notify a Department of Taxation District Office Immediately. A RETURN MUST BE FILED EVEN IF NO TAX LIABILITY EXISTS SALES TAX USE TAX ENTER AND UNITS IN TOTAL SALES CALCULATED EXEMPT SALES TAXABLE SALES TAX RATE SUBJECT TO USE TAX RATE CALCULATED TAX TAX COLUMNA - COLUMN B - COLUMN C COLUMN - DOLUMNE COLUMNE COLUMN = COLUMN H OT CHURCHILL DZ CLARK \$207,957.81 \$207,957.81 \$0.00 8.250% \$0.00 \$1,875.46 \$154.73 8.250% 03 DOUGLAS 04 ELKO 05 ESMERALDA 03 EUREKA 07 HUVBOLET UB LANDER 9 I INCOLN 10 LYON 11 MINERAL 12 NYE 13 CARSON CITY 14 PERSHING SSIDREY 16 WASHOE 17 WHITE PINE 18. TOTAL CALCULATED SALES (188) AND USF (186) TAX SUM OF COLUMNE -> 18a. \$0.00 SUM OF COLUMN H -> 186, \$154.73 18, ENTER COLLECTION ALLOWANCE FOR TIMELY FILING (LINE 188 x 0.25%) 19. \$0.00 COLLECTION ALLOWANCE IS FOR SALES TAX ONLY THERE IS NO COLLECTION ALLOWANCE FOR USE TAX VO. NET SALES TAX (LINE 18a - LINE 19) 20. 21, NET SALES AND USE TAX (LINE 20 + LINE 18b) \$154.73 22. PFNALTY (LINE 21 x %) SEE FAQs FOR RATES; MAX 10% 22. \$0.00 25, INTEREST (SEE FACS FOR CURRENT RATE AND CALCULATION). 23. 50.00 24, PLUS LIABILITIES ESTABLISHED BY THE DEPARTMENT 24. \$0.00 25, LESS CREDIT(S) APPROVED BY THE DEPARTMENT 25. \$0.00 26. TOTAL AMOUNT DUE AND PAYABLE 26. \$154.73 27. TOTAL AMOUNT REMITTED WITH RETURN 27. MAKE CHECKS PAYABLE TO NEVADA DEPARTMENT OF TAXATION Sales/Use Tax Return OLT SUT-1

NEVADA DEPARTMENT OF TAXATION COMBINED SALES AND USE TAX RETURN For Department Use Only If not paid electronically, Send Payment with copy of return to: NEVADA DEPARTMENT OF TAXATION PO BOX 7165 SAN FRANCISCO, CA, 94120-7165 SUNNY BRITE LLC Return for Month ending 9/30/2017 Due on or before 10/31/2017 IF POSTMARKED AFTER DUE DATE, PENALTY AND INTEREST WILL APPLY If the name or address as shown is incorrect, if the ownership has changed, or if you are out of business, notify a Department of Taxation District Office Immediately. A RETURN MUST BE FILED EVEN IF NO TAX LIABILITY EXISTS SALES TAX USE TAX AMOUNT CALCULATED TOTAL SALES EXEMPT SALES TAXABLE SALES TAX RATE SUBJECT TO USE TAX RATE CALCULATED TAX TAX TAX CALCULATION FORMULA COLUMN A COLUMN B - COLLAIN C * COLUMN D - COLUMN E COLUMN 0) CHURCHILL 02 CLARK \$182,715.65 \$182,715.05 \$0:00 8.250% \$0.00 \$2,629.05 8.250% \$216.90 03 DOUGLAS 04 ELKO ON FUREKA 07 FUMBOLDT 08 LANDER 09 LINGOLN 10 LYON 11 MINERA 17 NYE IS CARSON CITY 14 PERSHING 16 WASHOE 17 WHITE PINE 16. TOTAL CALCULATED SALES (18a) AND USE (18b) TAX SUM OF COLUMNE - 18a. \$0.00 SUM OF COLUMN H - 18b. 19. ENTER COLLECTION ALLOWANCE FOR TIMELY FILING (LINE 188 % 0.25%) COLLECTION ALLOWANCE IS FOR SALES TAX ONLY THERE IS NO COLLECTION ALLOWANCE FOR USE TAX 19. \$0.00 20, NET SALES TAX (LINE 18h - LINE 19) 20. 21, NET SALES AND USE TAX (LINE 20 + LINE 18b) 22. PENALTY (LINE 21 x %) SFF FAOX FOR RATES: MAX 10% \$0.00 23. INTEREST (SEE FAQ) FOR CURRENT RATE AND CALCULATION) 23. \$0.00 24. 24. PLUS LIABILITIES ESTABLISHED BY THE DEPARTMENT \$0.00 26, LESS CREDIT(S) APPROVED BY THE DEPARTMENT 25. \$0.00 26. TOTAL AMOUNT DUE AND PAYABLE 26 \$216.90 27. TOTAL AMOUNT REMITTED WITH RETURN 27. MAKE CHECKS PAYABLE TO: NEVADA DEPARTMENT OF TAXATION DLN: 17Z0005112302

OLT SUT-1

NEVADA DEPARTMENT OF TAXATION COMBINED SALES AND USE TAX RETURN For Department Use Only If not paid electronically, Send Payment with copy of return to NEVADA DEPARTMENT OF TAXATION PO BOX 7165 SAN FRANCISCO, CA, 94120-7165 SUNNY BRITE LLC Return for Month ending 10/31/2017 Due on or before 11/30/2017 IF POSTMARKED AFTER DUE DATE, PENALTY AND INTEREST WILL APPLY If the name or address as shown is incorrect, if the ownership has changed, or if you are out of business, notify a Department of Taxation District Office immediately. A RETURN MUST BE FILED EVEN IF NO TAX LIABILITY EXISTS SALES TAX USE TAX ENTER ARRIVATS IN DLINTY OF SALES/USE (OR COUNTY OF DCLIVERY) AMOUNT TOTAL SALES CALCULATED EXEMPT SALES TAXABLE SALES TAX RATE SUBJECT TO USE TAX RATE CALCULATED TAX TAX TAX -COLUMN B = COLUMN C N DOLUMN D - COLUMN E COLUMN = COLLAINH OF GHURCHILL 02 GLARK \$200,045,68 \$200,045.68 \$0.00 8.250% \$0.00 \$7,506.02 8.250% \$619.25 05 DOUGLAS 04 ELKO 05 ESMERALDA 05 EUREKA 07 HUMBOLDT 08 LANDER 10 LYON 11 MINERAL 12 NYE 13 CARSON CITY 14 PERSHING S STOREY 15 WASHOE 7 WHITE PINE TOTALS 16 TUTA: GA. CULATED SALES (186) AND USE (166) TAX \$0.00 SUM OF COLUMN H - 18b. \$819.25 19, ENTER COLLECTION ALLOWANCE FOR TIMELY FILING (LINE 18a x 0.25%). 19. COLLECTION ALLOWANCE IS FOR SALES TAX ONLY THERE IS NO COLLECTION ALLOWANCE FOR USE TAX \$0.00 20. NET SALES TAX (LINE 188 + LINE 19) 20. \$0.00 21. NET SALES AND USE TAX (LINE 20 + LINE 18b) 5619.25 22. PENALTY (LINE 21 1 %) SEE FAUS FOR RATES: MAX 10% 22 \$0.00 23. INTEREST (SEE FAOS FOR CURRENT HATE AND CALCULATION) 23 \$0.00 24. PLUS LIABIL TIES ESTABLISHED BY THE DEPARTMENT 24 \$0.00 25, LESS CREDIT(S) APPROVED BY THE DEPARTMENT 25 50,00 25. TOTAL AMOUNT DUE AND PAYABLE 26. \$619,25 27. TOTAL AMOUNT REMITTED WITH RETURN 27. MAKE CHECKS PAYABLE TO: NEVADA DEPARTMENT OF TAXATION DLN: 17Z0005191818

PO BOX 716	PARTMENT	nent with copy of re OF TAXATION 4120-7165	turn to: V			For Department	Use Only	
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NEVADA DEPARTMENT OF TAXATION COMBINED SALES AND USE TAX RETURN For Department Use Only If not paid electronically, Send Payment with copy of return to: NEVADA DEPARTMENT OF TAXATION PO BOX 7165 SAN FRANCISCO, CA, 94120-7165 SUNNY BRITE LLC Return for Month ending 12/31/2017 Due on or before 1/31/2018 IF POSTMARKED AFTER DUE DATE, PENALTY AND INTEREST WILL APPLY If the name or address as shown is incorrect, if the ownership has changed, or if you are out of business, notify a Department of Taxation District Office immediately. A RETURN MUST BE FILED EVEN IF NO TAX LIABILITY EXISTS SALES TAX USE TAX ENTER ANDUNTS IN AMOUNT TOTAL SALES EXEMPT SALES TAXABLE SALES TAX RATE CALCULATED SUBJECT TO USE TAX RATE CALCULATED TAX DELIVERY TAX TAX CALCULATION FORMULA COLUMNA - COLUMN B = CULUMN C A COLUMN D - COLUMNE COLUMNE COLLMN # COLUMN H 01 CHURCHILL 02 CLARK \$142,319,72 \$142,319.72 \$0.00 8.250% \$0.00 \$16,385.56 8.250% \$1,351.81 DD DDUGLAS 14 ELKO ON PRIVERALLIA 06 EUREKA OF HUMBOLDT 00 LANDER 09 LINCOLN OLYON MINERAL 12 NYE 13 CARSON CITY 14 PERSHINS 6 WASHOE 17 WHITE PINE TOTALS 18, TOTAL CALCUI ATED SALES (18a) AND USE (18b) TAX \$0.00 SUM OF COLUMN H - 18b. \$1,351.81. 19, ENTER COLLECTION ALLOWANCE FOR TIMELY FILING (LINE 186 x 0.25%] 19. COLLECTION ALLOWANCE IS FOR SALES TAX ONLY THERE IS NO COLLECTION ALLOWANCE FOR USE TAX \$0.00 20, NET SALES TAX (LINE 184 - LINE 18) 20. \$0.00 21. NET SALES AND USE TAX (LINE 20 + LINE 18h) \$1,351,81 22, PENALTY (LINE 21 x %) SEE FAQL FOR RATES: MAX 10% \$0.00 23. INTEREST (SEE FAQS FOR CURRENT RATE AND CALCULATION) 23. 50.00 24. FI US LIABIL TIES ESTABLISHED BY THE DEPARTMENT 24. \$0.00 25. LESS GREDIT(S) APPROVED BY THE DEPARTMENT 25. \$0.00 26. \$1.351.81 27. TOTAL AMOUNT REMITTED WITH RETURN 27. MAKE CHECKS PAYABLE TO: NEVADA DEPARTMENT OF TAXATION DLN: 18Z0005397350

5.2.9 Tab IX - Evidence of Taxes Paid - Other Beneficial Contributions NEVADA DEPARTMENT OF TAXATION COMBINED SALES AND USE TAX RETURN For Department Use Only If not paid electronically, Send Payment with copy of return to: NEVADA DEPARTMENT OF TAXATION PO BOX 7165 SAN FRANCISCO, CA, 94120-7165 ending 1/31/2018 Return for Month SUNNY BRITE INC Due on or before 2/28/2018 IF POSTMARKED AFTER DUE DATE, PENALTY AND INTEREST WILL APPLY If the name or address as shown is incorrect, if the ownership has changed, or if you are out of business, notify a Department of Taxation District Office immediately. A RETURN MUST BE FILED EVEN IF NO TAX LIABILITY EXISTS USE TAX SALES TAX AMOUNT SUBJECT TO USE TAX RATE CALCULATED TAX CALCULATED EXEMPT SALES TAXABLE SALES TAX RATE TOTAL SALES TAX TAX - COLUMN H x COLUMN G COLUMN F TAX CALCULATION FORMULA K COLJAIN ! = COLLMNE = GOLUMN C - COLUMN B COLUMNA OI CHURCHILL \$112.0B \$0,00 \$1,358.59 8,250% 8,250% \$0.00 \$172,467.45 \$172,467.45 02 GLARK 03 DOUGLAS 04 EUKO 06 ESMERALDA 06 EUREKA 07 HUMBOLDT 06 LANDER 09 LINCOLN DLYON 12 NYE 13 CARSON CITY 14 PERSHING 15 STOREY E WASHDE 17 WHITE FINE TOTALS SUV OF COLUMN H - 18b. \$0.00 SUMOFCOL MINE - 18a. 18, TOTAL CALCULATED SALES (189) AND USE (186) TAX COLLECTION ALLOWANCE IS FOR SALES TAX ONLY THERE IS NO COLLECTION ALLOWANCE FOR USE TAX 19 \$0.00 19. ENTER COLLECTION ALLOWANGE FOR TIMELY FILING (LINE 189 x 0.25%) 50 00 20. 20, NET SALES TAX (LINE 18: - LINE 19) \$112.08 21. NET SALES AND USE TAX (LINE 20 + LINE 18b) \$0.00 22, PENALTY (LINE 21 & %) SEE FAUS FOR RATES; MAX 10% 50,00 23. 24 INTEREST (SEE FAQS FOR CURRENT RATE AND CALCULATION) \$0.00 24. PLUS LIABILITIES ESTABLISHED BY THE DEPARTMENT 24 \$0.00 25. 25. LESS CREDIT(S) APPROVED BY THE DEPARTMENT \$112.08 26. 28. TOTAL AMOUNT DUE AND PAYABLE 27. TOTAL AMOUNT REMITTED WITH RETURN

> Saesklen Tax Re(un) OLF SUT.1

MAKE CHECKS PAYABLE TO: NEVADA DEPARTMENT OF TAXATION

DOT-THCNV000332

DLN: 18Z0005509513

NEVADA DEPARTMENT OF TAXATION COMBINED SALES AND USE TAX RETURN For Department Use Only If not paid electronically, Send Payment with copy of return to: NEVADA DEPARTMENT OF TAXATION PO BOX 7165 SAN FRANCISCO, CA, 94120-7165 ending 2/28/2018 Return for Month SUNNY BRITE INC Due on or before 4/2/2018 IF POSTMARKED AFTER DUE DATE, PENALTY AND INTEREST WILL APPLY If the name or address as shown is incorrect, if the ownership has changed, or if you are out of business, notify a Department of Taxation District Office immediately. A RETURN MUST BE FILED EVEN IF NO TAX LIABILITY EXISTS USE TAX SALES TAX AMOUNT ENTER AMOUNTS IN COUNTY OF SALESUM (OR COUNTY OF DOLLYTRY) CALCULATED SUBJECT TO USE TAX RATE CALCULATED TAX EXEMPT SALES TAXABLE SALES TAX RATE TOTAL SALES = COLUMNI - COLUMNE COLUMNI X COLUMN G TAX CALCULATION = COLUMN C COLUMNO - COLUVN B COLUMNA OI CHURCHLL \$2,487.79 8.250% \$205.24 \$0.00 8.250% \$163,314.38 \$0.00 \$163,314,38 DZ CLARK 03 DOUGLAS 04 ELKO OS ESMERALDA CE EUREKA 07 FUMBULDY US LANDER 09 LINCOLN 10 LYON 11 MINERAL 12 NVE 13 CARSON CITY 14 PERSHING 15 STOREY 1E WASHOE 17 WHITE PINE TOTALS SUM OF COLUMN H -+ 18b. \$0.00 18. TOTAL CALCULATED SALES (18a) AND USE (185) TAX SUM OF COLLMNE -COLLECTION ALLOWANCE IS FOR SALES TAX ONLY THERE IS NO COLLECTION ALLOWANCE FOR USE TAX 19. \$0.00 19, ENTER COLLECTION ALLOWANCE FOR TIMELY PILING (LINE 104 \pm 0.25% $^{-1}$ 20. 20. NET SALES TAX (LINE 188 - LINE 19) 21. 21. NET SALES AND USE TAX (LINE 20 - LINE 18b) 50,00 22. PENALTY (LINE 21 x %) SEE FACE FOR RATES; MAX 10% 22 \$0.00 23, INTEREST (SEE FACE FOR CURRENT RATE AND CALCULATION) 23. 24 \$0.00 24. PLUS LIABILITIES ESTABLISHED BY THE DEPARTMENT 25 \$0.00 26. LESS CHEDIT(S) APPROVED BY THE DEPARTMENT 26 \$205.24 26. TOTAL AMOUNT DUE AND PAYABLE 27 27. TOTAL AMOUNT REMITTED WITH RETURN MAKE CHECKS PAYABLE TO: NEVADA DEPARTMENT OF TAXATION Sales/List Tax Return OLT SUT-1 DLN: 18Z0005563093

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10 LYON 11 MARERAL 12 MYE 13 CARSON CITY 14 PERSHING 15 STOREY 16 WASHUB 17 WHITE PINE 17 TOTAL CALCULATED SALES (188) AND LISE (180) TAX 18 -ENTER COLLECTION ALLOW/ANCE FOR TIMELY FILING (LINE 181 x 0.25%) 20. NET SALES TAX (LINE 181 - LINE 18) 21 MET SALE 22 PERMATY 23 INFERES 24 MUST NEW 25 LESS OF				
15 MERERAL 12 NYE 15 CARSON CITY 16 MASHUL 15 STOREY 16 WASHUL 17 W-RTEPINE 10 TOTAL S. 18. TOTAL CALCULATED SALES (189) AND USE (180) TAX 18. ENTER COLLECTION ALLOWANCE FOR TIMELY FILING (LINE 181 & 0.25%) 20. NET SALES TAX (LINE 18a - LINE 18) 22. PRIVATY 23. NET SALE 24. PLUS 14 25. LESS OF				
12 AVE 13 CARSON CITY 14 PERSHID 15 ENTREY 16 WASHUL 17 W-17E PINE 16 TOTAL S 18. TOTAL CALCULATED SALES (188) AND USE (180) TAX 18 ENTER COLLECTION ALLOWANCE FOR TIMELY FILING (LINE 18# x 0.25%) 20. NET SALES TAX (LINE 18# - LINE 18) 21. NET SALE 22. PENNATY 23. INTERES 24. PUIST IV 25. LESS OF				
13 CARSON CITY 14 PERSHIR 16 STOREY 16 STOREY 17 VI-17E PINE 16 TOTAL CALCULATED SALES (188) AND USE (190) TAX 18 -ENTER COLLECTION ALLOWANCE FOR TIMELY FILING (LINE 18x x 6.25%) 20 NET SALES TAX (LINE 18a - LINE 18) 21 NET SALE 22 PERSON THE SALES TAX (LINE 18a - LINE 18) 23 NITERES 24 PLUS 146 25 LESS OF				
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15 STOREY 16 WASHUE 17 WHITE PINE 18. TOTAL CALCULATED SALES (180) AND USE (180) TAX SUM OF COLUMNE —* 186. 18. ENTER COLLECTION ALLOWANCE FOR TIMELY FILING (LINE 18* × 0.25%) 20, NET SALES TAX (LINE 18* - LINE 18) 21. NET SALES 22. PEWALTY 23. INTERES 24. PLUS 18 25. LESS OF				
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17 VV-FTE PINE 10. TOTAL S 18. TOTAL CALCULATED SALES (188) AND USE (180) TAX SLM OF COLUMN E -> 18.6. 18. ENTER COLLECTION ALLOWANCE FOR TIMELY FILING (LINE 183 x 0.25%) 19. 20. NET SALES TAX (LINE 18a - LINE 18) 21. NET SALE 22. PEINLY 19. 23. INTERES 24. PLUS 14 25. LESS OF				
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18. TOTAL CALCULATED SALES (189) AND LISE (180) TAX SLM OF COLUMN E — 188. 18. ENTER COLLECTION ALLOWANCE FOR TIMELY FILING (LINE 18) \$ 0.25% \$ 19. 20. NET SALES TAX (LINE 18a - LINE 18) 21. MET SALES TAX (LINE 18a - LINE 18) 22. PERMLTY 23. MET SALES TAX (LINE 18a - LINE 18) 24. PLUS 14 25. LESS OF				
19. 19. 19. 19. 19. 19. 19. 19. 19. 19.	\$0.00	SUM OF GOLUN	NH → 181	b. \$518.
20. NET SALES TAX (LINE 18a - LINE 18) 21. NET SALE 22. PERM. TY 23. INTERES 24. PLUS 14 25. LESS OF	\$0.00	COLLECTIONALLON	ANCE IS FOR	SALES TAX ONLY THERE
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22. PERNLTY 23. INTERES 24. PLUS I M 25. LESS CR	ES AND USE LAX (LINE	20 - LINE 18b)	2	1. S518.
23. INTERES 24. PLUS I M 25. LESS CR		ACS FOR RATES: MAX 10%	2	2. \$0.
34, PLUS I W 75, LESS OF	ST (SEE FAOR FOR CUF	RRENT RATE AND CALCUL	LAHON) 2	
75. LESS CF		D BY THE DEPARTMENT	2	4. 50
	REDIT(S) APPROVED B		2	5. \$0
	MOUNT DUE AND PAY			16. \$518
27, TOTAL A	WOUNT REMITTED WIT	TH RETURN	2	7.
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ect paid electronic EVADA DEP O BOX 7165 AN FRANCIS	ARTMENT O	t with copy of retur	n to:	1.				
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		15.7466						
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SUNNY BRI								
	TE LLC				Return for Monti Due on or before		30/2018	
					Ann Sharen			
				1	F POSTMARI PENALTY AN	CED AFTER DU D INTEREST V	VILL AP	PLY
					he ownership na	ddress as shown i as changed, or if y a Department o	you are ou	it of
					District Office i	mmediately.		
14			UST BE FILED	EVEN IF N	NO TAX LIABILI	TY EXISTS	USE TAX	(
		S	ALES TAX		-57-01-10-U	AMOUNT		
ENTER AMOUNTO IN COUNTY OF SALESCISE (OR COUNTY OF DELIZERY)	TOTAL SALES	EXEMPTSALES	TAXABLE SALES	TAX RATE	CALCULATED	SUBJECT TO USE TAX	TAX RATE	CALCULATED TAX
TAX CALCULATION FORMULA	COLUMNA	- COLUMN H	= COLUMN C	x COLUMN D	= COLUMN E	CCILUMN F	* COLUMN G	= COLUMN H
1 CHURCHILL							8.250%	\$974.95
2 CLARK	\$221.243.97	\$221,243.97	\$0.00	8.250%	\$0.00	511,817,51	8,250%	3377,35
3 DOUGLAS							-	
14 ELKO							-	
DS ESMERALDA								
6 EUREKA							-	-
THUMBOLDT								
08 LANDER								
09 LINCOLN							-	
10 LYON							-	
11 MINERAL					0.00		-	
12 NV≅							-	
13 CARSON CITY		-				-	-	
14 PERSHING					1		-	
15 STOREY				-		-	-	
16 WASHOL						-	+	-
17 WHITE PINE								
NOTALS					-	SUM OF COLUM	19	5974.
18. TOTAL CA	ALCULATED SALES (168	AND USE (186) TAX	SUM OF COLUM					SALES TAX ONLY THERE
19, ENTER C	OLLECTION ALLOWAND	E FOR TIMELY FILING (L	INE 18a × C.25% /	19		MO COLLEC	TION ALLOWA	NOF FOR USE TAX
20. NET SALE	ES TAX (LINE THE - LINE	(9)		20		_	2	1. \$9/4
				21, NET S/	LES AND USE TAX (LINE	OF FOR BATTE MAY 10V		
				22 PENAL	TY (LINE 21 X %) SEE FA	AOS FOR RATES: MAX 10%		
						RRENT RATE AND CALCUI	2	
						D BY THE DEPARTMENT	2	
					CREDIT(5) APPROVED B			6. \$974
					AMOUNT DUE AND PAY			7.
				27, TOTAL	AVOUNT REMITTED WI	THRETORN		
			2					
					MAKE CHECK	(S PAYABLE TO:	MOLTAY	
TID-EUC					NEVADA DEP	ARTMENT OF TA	AATION	

OMBIN	ED SALE	S AND U	02 1701	Г		For Department Us	se Only	
EVADA DEPA D BOX 7165	ARTMENT O	F TAXATION	n to:					
AN FRANCIS	CO, CA, 941	20-7 103						
SUNNY BRI	TE LLC				Return for Monti Due on or before		31/2018	
				1	F POSTMAR	KED AFTER DI	JE DATI	E, PLY
				1	he ownership h	doress as shown as changed, or if a Department of immediately.	ou are ou	it of
		A RETURN M	UST BE FILED	EVEN IF N	O TAX LIABILI	TY EXISTS	USE TAX	(
FINTER AMOUNTS IN COUNTY OF SALES USE	TOTAL SALES	1	TAXABLE SALES	TAX RATE	CALCULATED TAX		TAX RATE	CALCULATED TAX
(OR COUNTY OF DECIVERY) TAX CALCULATION	COLUMNA	- COLUMN B	= COLUMN C	* COLUMN D	= GOLUMN-E	DOLUMN F	X DOLUMN G	= COLUMN H
FORMULA	occum, (1000						
I CHURCHILL	2010 227 25	\$218,233,25	50,00	8.250%	\$0.00	\$5,534.53	8.250%	\$456.6
2 CLARK	\$218,233.25	2210,200,20						
3 DOUGLAS							-	
4 ELKO				5				
5 ESMERALDA		-				-		
DB EUREKA								1
7 HUMBOLDT		-		177				
08 LANDER	1							
09 LINGOLN								
10 EYON		-	-					
11 MINERAL		-						
12 NYE				-				
13 CARSON CITY				1				
14 PERSHING			-					
15 STOREY				-				
16 WASHOE			-	-				
7 WHITE PINE				-			744	
TOTALS			SUM OF COLUM	188	\$0.00	SUM OF COLUM	NH → 18	b. \$456
Hå, TOTAL CA	LCULATED SALES (18)	GAND USE (188) TAX		18		CO FICTION ALLOY	ANCE IS FOR	SALES TAX ONLY THERE
		E FOR TIMELY FILING (L	JINE TOUR WEST	20		NO COLLEG	TION ALLOWA	NGE FOR USE TAX
20. NET SALE	S TAX (LINE 18a - LINE	18)			ALES AND USE TAX (LINE	E 20 + LINE 16b)		1, \$456
						AQ1 FOR RATES, MAX 109		2. \$0
				23, INTER	EST (SEE FAGE FOR CU	RRENT RATE AND CALCU	LATION) 2	3, 50
						ED BY THE DEPARTMENT	2	4. 50
				75 LPSS	CREDITIS) APPROVED E	BY THE DEPAR IMENT		5. \$0
			_		AMOUNT DUE AND PAY			6. \$456
					AMOUNT REMITTED W		2	27.
			Ε.					
					MAKE CHEC	KS PAYABLE TO: PARTMENT OF TA	a design of	

5.2.9 Tab IX - Evidence of Taxes Paid - Other Beneficial Contributions NEVADA DEPARTMENT OF TAXATION COMBINED SALES AND USE TAX RETURN For Department Use Only If not paid electronically, Send Payment with copy of return to: NEVADA DEPARTMENT OF TAXATION PO BOX 7165 SAN FRANCISCO, CA, 94120-7165 ending 6/30/2018 Return for Month SUNNY BRITE LLC Due on or before 7/31/2018 IF POSTMARKED AFTER DUE DATE, PENALTY AND INTEREST WILL APPLY If the name or address as shown is incorrect, if the ownership has changed, or if you are out of business, notify a Department of Taxation District Office immediately. A RETURN MUST BE FILED EVEN IF NO TAX LIABILITY EXISTS USE TAX SALES TAX AMOUNT SUBJECT TO USE TAX RATE CALCULATED TAX CALCULATED TAXABLE SALES TAX RATE EXEMPT SALES TOTAL SALES TAX TAX = COLUMN H E COLLAND G = COLUMN E COLUMNE A COLUMN D TAX CALCULATION FORMULA COL MAR -costumo d COLUMNA 01 CHURCHILL \$227.00 \$0.00 \$2,752.22 8.250% 8.250% \$212,502,46 \$0.00 \$212,502,46 02 CLARK 03 DOUGLAS DA ELKO S ESMERALDA On EUREKA OF HUMBOLDT 09 LINCOLN 12 NYE 12 CARSON CITY 14 PERSHING '6 WASHOE 17 WHITE PINE TOTALS BLM OF COLUMN H -> 18b. \$227.06 \$0.00 18a 18 TOTAL CALCULATED SALES (18a) AND USE (18b) TAX COLLECTION ALLOWANCE IS FOR SALES TAX ONLY THERE IS NO COLLECTION ALLOWANCE FOR USE TAX 19, ENTER COLLECTION ALL DWANDS FOR TIMELY FILING (LINE 188 x, 0.25%) 19 \$0.00 20. \$0.00 20, NET SALES TAX (LINE 188 - LINE 19) \$227.06 21. NET SALES AND USE TAX (LINE 20 + LINE 18b) 22, PENALTY (LINE 21 k %) SEE FAOR FOR RATES; MAX 10% \$0,00 22 \$0.00 23 2%, INTEREST (SEE FACE FOR CURRENT RATE AND CALCULATION) \$0.00 24 PLUS LIABILITIES ESTABLISHED BY THE DEPARTMENT 24 25. \$0.00 25. (ESS CREDIT(S) APPROVED BY THE DEPARTMENT \$227.06 26 26. TOTAL AMOUNT DUE AND PAYABLE 27, TOTAL AMOUNT REMITTED WITH RETURN

DLN: 18Z0006083657

MAKE CHECKS PAYABLE TO: NEVADA DEPARTMENT OF TAXATION

> Rales/Use Tips Return OLT SUT-1

not paid electronic						For Department U	se Only	
EVADA DEP O BOX 7165	PARTMENT O		n to.					
SUNNY BRI					Return for Monti Due on or before		31/2018	
5.50,3000.7000	ALCON A							
				9	F POSTMAR	D INTEREST I	VILL AP	E, PLY
					the ownership his business, notify District Office i		you are of	it of
		A RETURN MU	ST BE FILED	EVEN IF N	O TAX LIABILI	TY EXISTS	USE TAX	(
DITER AMOUNTS IN COUNTY OF SALESUBE (OR COUNTY OF DELMERY)	TOTAL SALES	100000	TAXABLE SALES	TAX RATE	CALCULATED TAX	AMOUNT SUBJECT TO USE TAX	TAX RATE	CALCULATED TAX
TAX CALCULATION FORMULA	COLUMNA	- COLUMN B	= GOLUMN C	x GULUMN D		DOLUVNE	X COLUMN G	= COLUMN H
1 CHURCHILL				7.75	200.60	\$7,578.97	8.250%	\$625.27
2 CLARK	\$256,145.97	\$256,145.97	\$0.00	8.250%	\$0,00	57,070,07	0,230,11	
2 DOUGLAS								
4 ELKO				-		-	1	
# ESMERALDA								
06 EUREKA				-				
7 HUMBOLDT								
ON LANDER	1							-
09 LINCOLN								
10 LYON	_							
II MINERAL							1	
12 NYE		-						
13 CARSON CITY							-	
14 PERSHING				-				
15 STUREY 16 WASHOE								
							VIII-	-
17 WHITE PINE TOTALS							1	
	ALCULATED SALES (188	AND USE (19b) TAX	SUM OF COLUM	NE → 188		SUM OF COLUM	WH + 18	b. \$625.
		E FOR TIMELY FILING (LI	¥E 18a x 0,25%)	19		MOJCOL EC	HON ALLOWA	SALES TAX ONLY THERE NOE FOR USE TAX
	ES TAX (LINE 18a - LINE			20			2	
				21. NET SJ	LES AND USE TAX LINE	20 + LINE 155)		
				22. PENAL	TY (LINE 21 x %) SEE FA	ADe FOR RATES; MAX 1UM		
						RRENT RATE AND CALCUL	2	
						D BY THE DEPARTMENT	2	-
					DREDIT(S) APPROVED B			6. \$625
					AMOUNT NEMITTED WI		77	7
				27,100%	MOSATREMITES	177 (32.1371)		
			-		John Street Control of the Control o			
						(S PAYABLE TO: ARTMENT OF TA	XATION	

TXR-020.04

Modified Business Tax Return General Business

KEEP FOR YOUR RECORDS - DO NOT MAIL!

This report displays the QuickBooks data necessary to complete form TXR-020.04. Transfer each line to its corresponding field on the Nevada form. Do not file this report.

NOTE: Beginning July 1, 2009 all tax payments of \$10,000.00 or more must be paid using the NevadaTax online system. You may access NevadaTax at https://www.nevadatax.nv.gov/web/, *For more information, see "Details about this form" and Filing Instructions.*

Name

SUNNY BRITE LLC

Due	Number iod ending by e paid		
1	Total Gross Wages (Including Tips) Paid This Quarter (same amount as on line 3 of ESD Form NUCS 4072)	1	050 055 50
2	Enter Deduction For Paid Health Insurance/Health Benefits Plan	2	258,357.78
3	Line 1 minus line 2	3	4,283.06
4	Offset carried forward from previous quarter	4	254,074.72
5	Line 3 minus line 4	5	
6	Taxable Wages (if line 5 is greater than zero enter amount here if less	27	254,074.72
7	than zero enter on line 17)	6	254,074.72
1	Is amount on line 6 greater than \$ 85000 ?	7	0.00
	X Yes. No tax is assessed on the first \$ 85000 of Taxable Wages.		
8	Did you answer Yes on Line 7? No. Enter \$0 on line 8. X Yes, Subtract \$ 85000 from line 6 and enter amount on line 8a. Multiply amount on Line 8a by 1.17% (.0117) and enter amount on line 8.		
	Enter \$0 on line 7 Did you answer Yes on Line 7? No. Enter \$0 on line 8. X Yes, Subtract \$ 85000 from line 6 and enter amount on line 8a. Multiply amount on Line 8a by 1.17% (.0117) and enter amount on line 8. 8a 169.074.72 x 0.0117	8	1,978,17
9	Enter \$0 on line 7 Did you answer Yes on Line 7? No. Enter \$0 on line 8. X Yes, Subtract \$ 85000 from line 6 and enter amount on line 8a. Multiply amount on Line 8a by 1.17% (.0117) and enter amount on line 8. 8a 169,074.72 x 0.0117 Calculated Tax (line 7 plus line 8)	0	1,978.17 1,978.17
9	Enter \$0 on line 7 Did you answer Yes on Line 7? No. Enter \$0 on line 8. X Yes. Subtract \$ 85000 from line 6 and enter amount on line 8a. Multiply amount on Line 8a by 1.17% (.0117) and enter amount on line 8. 8a 169,074.72 x 0.0117 Calculated Tax (line 7 plus line 8) Credits (overpayments as determined by the Department)	9	1,978.17
9 10 11	Enter \$0 on line 7 Did you answer Yes on Line 7? No. Enter \$0 on line 8. X Yes. Subtract \$ 85000 from line 6 and enter amount on line 8a. Multiply amount on Line 8a by 1.17% (.0117) and enter amount on line 8. 8a 169,074.72 x 0.0117 Calculated Tax (line 7 plus line 8) Credits (overpayments as determined by the Department). Net Tax Due (line 9 minus line 10)	9 10 11	
9 10 11 12	Enter \$0 on line 7 Did you answer Yes on Line 7? No. Enter \$0 on line 8. X Yes. Subtract \$ 85000 from line 6 and enter amount on line 8a. Multiply amount on Line 8a by 1.17% (.0117) and enter amount on line 8. 8a 169,074.72 x 0.0117 Calculated Tax (line 7 plus line 8). Credits (overpayments as determined by the Department) Net Tax Due (line 9 minus line 10). Penalty (line 11 multiplied by	9 10 11 12	1,978.17
9 10 11 12	Enter \$0 on line 7 Did you answer Yes on Line 7? No. Enter \$0 on line 8. X Yes, Subtract \$85000 from line 6 and enter amount on line 8a. Multiply amount on Line 8a by 1.17% (.0117) and enter amount on line 8. 8a169,074.72	9 10 11 12 13	1,978.17
9 10 11 12 13	Enter \$0 on line 7 Did you answer Yes on Line 7? No. Enter \$0 on line 8. X Yes, Subtract \$85000 from line 6 and enter amount on line 8a. Multiply amount on Line 8a by 1.17% (.0117) and enter amount on line 8. 8a169,074.72 x 0.0117 Calculated Tax (line 7 plus line 8). Credits (overpayments as determined by the Department). Net Tax Due (line 9 minus line 10). Penalty (line 11 multiplied by) Interest. Previous debits (outstanding liabilities).	9 10 11 12 13 14	1,978.17
	Enter \$0 on line 7 Did you answer Yes on Line 7? No. Enter \$0 on line 8. X Yes, Subtract \$85000 from line 6 and enter amount on line 8a. Multiply amount on Line 8a by 1.17% (.0117) and enter amount on line 8. 8a169,074.72	9 10 11 12 13	1,978.17

Make Check Payable to Nevada Department of Taxation A Return Must be Filed Even if no Tax Liability Exists KEEP FOR YOUR RECORDS - DO NOT MAIL!

NVWA0301,SCR 11/14/14

DOT-THCNV000339

Report TXR-020.04

Nevada

Modified Business Tax Return General Business

KEEP FOR YOUR RECORDS - DO NOT MAIL!

This report displays the QuickBooks data necessary to complete form TXR-020.04. Transfer each line to its corresponding field on the Nevada form. Do not file this report.

NOTE: Beginning July 1, 2009 all tax payments of \$10,000.00 or more must be paid using the NevadaTax online system. You may access NevadaTax at https://www.nevadatax.nv.gov/web/.

For more information, see "Details about this form" and Filing Instructions.

Name

SUNNY BRITE LLC

Addrace

Peri	Numberby		06/30/15
1	Total Gross Wages (Including Tips) Paid This Quarter (same amount as on		
	line 3 of ESD Form NUCS 4072)	1 _	268,258.60
2	Enter Deduction For Paid Health Insurance/Health Benefits Plan	2	3,801.28
3	Line 1 minus line 2	3	264,457.32
4	Offset carried forward from previous quarter	4	
5	Line 3 minus line 4	5	264,457.32
6	Taxable Wages (if line 5 is greater than zero enter amount here, if less		
	than zero enter on line 17)	6	264,457.32
7	Is amount on line 6 greater than \$95000 ?	7 _	0.00
8	Enter \$0 on line 7 Did you answer Yes on Line 7? No. Enter \$0 on line 8. X Yes. Subtract \$ 85000 from line 6 and enter amount on line 8a. Multiply amount on Line 8a by 1,17% (.0117) and enter amount on line 8.		
	8a <u>179,457.32</u> x 0.0117	8 _	2,099.65
9	Calculated Tax (line 7 plus line 8)	9 _	2,099.65
10	Credits (overpayments as determined by the Department)	10	
11	Net Tax Due (line 9 minus line 10)	11	2,099.65
12	Penalty (line 11 multiplied by) =	12	
13	Interest	13	
14	Previous debits (outstanding liabilities)	14	
15	Total Amount Due (line 11 plus line 12 plus line 13 plus line 14)		2,099.65
16 17	Amount Paid	16	2,099.65

Make Check Payable to Nevada Department of Taxation A Return Must be Filed Even if no Tax Liability Exists KEEP FOR YOUR RECORDS - DO NOT MAIL!

NVWA0301,SCR 11/14/14

DOT-THCNV000340

5.2.9 Tab IX - Evidence of Taxes Paid - Other Beneficial Contributions Report Nevada TXR-020.04 Modified Business Tax Return

General Business

KEEP FOR YOUR RECORDS - DO NOT MAIL!

This report displays the QuickBooks data necessary to complete form TXR-020.04. Transfer each line to its corresponding field on the Nevada form. Do not file this report.

NOTE: Beginning July 1, 2009 all tax payments of \$10,000.00 or more must be paid using the NevadaTax online system. You may access NevadaTax at https://www.nevadatax.nv.gov/web/. *For more information, see "Details about this form" and Filing Instructions.*

Name

SUNNY BRITE LLC

TIDI	Number	******	
Pend	od ending	100000	09/30/15
Due	by	******	11/02/15
Date	paid	43115	10/29/15
1	Total Gross Wages (Including Tips) Paid This Quarter	1	269,357.82
2a	Enter Deduction For Paid Health Insurance/Health Benefits Plan	2a	3,181.06
2b	Enter Deduction For Qualified Veterans Wages	26	
3	Line 1 minus line 2a and line 2b	3	266,176.76
4	Offset carried forward from previous quarter	4	
5	Line 3 minus line 4	5	266,176.76
6	Taxable Wages (if line 5 is greater than zero enter amount here, if less		
	than zero enter on line 17)	6	266,176.76
7	Enter Threshold of \$50,000.	7	50,000.00
8	Taxable Wages (line 5 minus line 7, but not less than \$0)	8	216,176.76
9	Calculated Tax (line 8 multiplied by .01475)	9	3,188.61
10	Credits (overpayments or other approved credits)	10	
11	Net Tax Due (line 9 minus line 10)	11	3,188.61
12	Penalty (line 12 multiplied by)	12	
13	Interest	13	
14	Previous Debits (outstanding liabilities)	14	
15	Total Amount Due (line 11 plus line 12 plus line 13 plus line 14)	15	3,188.61
16	Amount Pald	16	3,188.61
17	Carry Forward (if line 5 is less than zero (0) enter amount here. This offset will be carried forward for the next quarter)	17	2/100.01

Make Check Payable to Nevada Dept of Taxation A Return Must be Filed Even if no Tax Liability Exists KEEP FOR YOUR RECORDS - DO NOT MAIL!

nvwa0301,SCR 08/10/15

NEVADA DEPARTMENT OF TAXATION TID No: MODIFIED BUSINESS TAX RETURN FOR DEPARTMENT USE ONLY **GENERAL BUSINESS** Mail Original To: NEVADA DEPARTMENT OF TAXATION PO BOX 7165 SAN FRANCISCO, CA, 94120-7165 PERIOD ENDING: 12/31/2015 DUE BY: 2/1/2016 SUNNY BRITE LLC DATE PAID: 29.16 IF POSTMARKED AFTER DUE DATE, PENALTY AND INTEREST WILL APPLY If your business name or address has changed, please contact the Call Center at (866) 962-3707 as soon as possible to update your account with the Department. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER (Same amount as on Line 3 of ESD Form NUCS 4072) \$281,086.26 1. \$3,281.70 2a. ENTER DEDUCTION FOR PAID HEALTH INSURANCE/HEALTH BENEFITS PLAN 2b. ENTER DEDUCTION FOR QUALIFIED VETERANS WAGES 2a. \$0.00 26, (See Instructions) 3. Line 1 minus Line 2a and Line 2b \$277,804.56 3. 4. Offset Carried Forward from Previous Quarter \$0.00 4. 5. Line 3 minus Line 4 \$277,804.56 5. 6. TAXABLE WAGES (If line 5 is greater than zero enter amount here, \$277,804.56 6. if less than zero enter on Line 17) \$0.00 7. ENTER THRESHOLD OF \$50,000. 7. \$3,360,12 8, TAXABLE WAGES (Line 5 minus Line 7, but no less than \$0) 8. \$3,360.12 9. CALCULATED TAX (Line 8 x .01475) 9. \$0.00 10. CREDITS (Overpayments or other approved credits) 10. \$3,360.12 11. NET TAX DUE (Line 9 minus Line 10) 11. \$0.00 12. PENALTY (LINE 11 x 0% see instructions) 12. \$0.00 13. INTEREST (See instructions for current rate and calculation) 13. \$0.00 14. PREVIOUS DEBITS (Outstanding liabilities) 14. \$3,360.12 15. TOTAL AMOUNT DUE (Line 11 + Line 12 + Line 13 + Line 14) 15. \$0.00 16. AMOUNT PAID 16. 17. CARRY FORWARD (If Line 5 is less than zero (0) enter \$0.00 17. amount here. This Offset will be carried forward for the next quarter) MAKE CHECK PAYABLE TO NEVADA DEPT OF TAXATION - A RETURN MUST BE FILED EVEN IF NO TAX LIABILITY EXISTS I hereby certify that this return, Including any accompanying Person that filed return 01/29/2016 schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete return. THIS FEIN of Business Named Above Title RETURN MUST BE SIGNED

TXR-020.04

MODIFIED BUSINESS TAX RETURN-GENERAL BUSINESS Revised 12/15/15

DOT-THCNV000342

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

DLN: 16Z0003161453

5.2.9 Tab IX - Evidence of Taxes Paid - Other Beneficial Contributions NEVADA DEPARTMENT OF TAXATION TID No: MODIFIED BUSINESS TAX RETURN GENERAL BUSINESS FOR DEPARTMENT USE ONLY Mail Original To: NEVADA DEPARTMENT OF TAXATION PO BOX 7165 SAN FRANCISCO, CA, 94120-7165 PERIOD ENDING: 3/31/2016 DUE BY: 5/2/2016 METROPOLITAN LAUNDRY AND LINEN DATE PAID: IF POSTMARKED AFTER DUE PENALTY AND INTEREST WILL APPLY If your business name or address has changed, please contact the Call Center at (866) 962-3707 as soon as possible to update your account with the Department. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER (Same amount as on Line 3 of ESD Form NUCS 4072) 1 \$255,007.32 2a. ENTER DEDUCTION FOR PAID HEALTH INSURANCE/HEALTH BENEFITS PLAN

2b. ENTER DEDUCTION FOR QUALIFIED VETERANS WAGES 2a. \$3,632,12 2b. \$0.00 (See Instructions) 3. Line 1 minus Line 2a and Line 2b 3. \$251,375.20 4. Offset Carried Forward from Previous Quarter 4. \$0.00 5. Line 3 minus Line 4 5. \$251,375.20 6. TAXABLE WAGES (If line 5 is greater than zero enter amount here, If less than zero enter on Line 17) 6. \$251,375.20 7. ENTER THRESHOLD OF \$50,000. 7. \$0.00 8. TAXABLE WAGES (Line 5 minus Line 7, but no less than \$0) 8. \$2,970.28 9. CALCULATED TAX (Line 8 x .01475) 9. \$2,970.28 10. CREDITS (Overpayments or other approved credits) 10. \$0.00 11. NET TAX DUE (Line 9 minus Line 10) 11. \$2,970,28 12. PENALTY (LINE 11 x 0% see instructions) 12. \$0.00 13. INTEREST (See instructions for current rate and calculation) 13. \$0.00 14. PREVIOUS DEBITS (Outstanding liabilities) 14. \$0.00 15. TOTAL AMOUNT DUE (Line 11 + Line 12 + Line 13 + Line 14) 15. \$2,970.28 16. AMOUNT PAID 16. \$2,970.28 17. CARRY FORWARD (If Line 5 is less than zero (0) enter 17. amount here. This Offset will be carried forward for the next quarter) \$0.00

MAKE CHECK PAYABLE TO NEVADA DEPT OF TAXATION - A RETURN MUST BE FILED EVEN IF NO TAX LIABIL

Person that filed return	Phone Number	Date	hereby certify that this return,
		04/28/2016	including any accompanying schedules and statements, has been
Title	FEIN of Business Name	ed Above	examined by me and to the best of my knowledge and belief is a true, correct and complete return. THIS RETURN MUST BE SIGNED

TXR-020.04

MODIFIED BUSINESS TAX RETURN-GENERAL BUSINESS

DOT-THCNV000343

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

DLN: 16Z0003377991

NEVADA DEPARTMENT OF TAXATION		TID No.	
MODIFIED BUSINESS TAX RETURN		TID No:	
GENERAL BUSINESS		FOR DEPARTMENT USE ONLY	
Mail Original To: NEVADA DEPARTMENT OF TAXATION			
PO BOX 7165 SAN FRANCISCO, CA. 94120-7165			
		PERIOD ENDING	6/30/2016
		DUE BY	2: 8/1/2016
SUNNY BRITE LLC		DATE PAID	7-27-16
			366) 962-3707 as soon as
TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER (Same amount as on Line 3 of ESD Form NUCS 4072)	1.		\$265,285.71
2a. ENTER DEDUCTION FOR PAID HEALTH INSURANCE/HEALTH	2a.		\$3,324.86
BENEFITS PLAN 2b. ENTER DEDUCTION FOR QUALIFIED VETERANS WAGES (See Instructions)	2b.		\$0.00
3. Line 1 minus Line 2a and Line 2b	3.		\$261,960.85
4. Offset Carried Forward from Previous Quarter	4.		\$0.00
5. Line 3 minus Line 4	5.		\$261,960.85
TAXABLE WAGES (If line 5 is greater than zero enter amount here, if less than zero enter on Line 17)	6,		\$261,960.85
7. ENTER THRESHOLD OF \$50,000.	7.		\$0.00
8, TAXABLE WAGES (Line 5 minus Line 7, but no less than \$0)	8.		\$3,126.42
9. CALCULATED TAX (Line 8 x .01475)	9.		\$3,126.42
10. CREDITS (Overpayments or other approved credits)	10.		\$0.00
11, NET TAX DUE (Line 9 minus Line 10)	11.		\$3,126.42
12. PENALTY (LINE 11 x 0% see instructions)	12,		\$0.00
13. INTEREST (See instructions for current rate and calculation)	13.		\$0.00
14. PREVIOUS DEBITS (Outstanding liabilities)	14.		\$0.00
15. TOTAL AMOUNT DUE (Line 11 + Line 12 + Line 13 + Line 14)	15.		\$3,126.42
16. AMOUNT PAID	16.		\$0.00
17. CARRY FORWARD (If Line 5 is less than zero (0) enter amount here. This Offset will be carried forward for the next quarter)	17.		\$0.00
MAKE CHECK PAYABLE TO NEVADA DEPT OF TAXATION - A RETURN N	NUST BE FILE	EVEN IF NO TAX LIABILITY	EXISTS I hereby certify that this return,
Person that filed return Phone Number		Date 07/27/2016	including any accompanying schedules and statements, has been examined by me and to the best of
Title FEIN of Busines	s Named Above		my knowledge and belief is a true, correct and complete return, THIS RETURN MUST BE SIGNED

TXR-020.04

MODIFIED BUSINESS TAX RETURN-GENERAL BUSINESS Revised 12/15/15

DOT-THCNV000344

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

DLN: 16Z0003607891

TXR-020.05

5.2.9 Tab IX - Evidence of Taxes Paid - Other Beneficial Contributions

MODIFIED BUSINESS TAX RETURN-GENERAL 90200375

Revised 9200375 **NEVADA DEPARTMENT OF TAXATION** TID NO:020-TX MODIFIED BUSINESS TAX RETURN GENERAL BUSINESS (Effective July 1, 2016) FOR DEPARTMENT USE ONLY Mail Original To: NEVADA DEPARTMENT OF TAXATION PO BOX 7165 SAN FRANCISCO, CA, 94120-7165 PERIOD ENDING: 9/30/2016 SUNNY BRITE LLC DUE BY: 10/31/2016 DATE PAID: 1028-16 IF POSTMARKED AFTER DUE DATE, PENALTY AND INTEREST WILL APPLY If your business name or address has changed, please contact the Call Center at (866) 962-3707 as soon as possible to update your account with the Department. 1. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER \$276,175.31

(Same amount as on Line 3 of ESD Form NUCS 4072)	16	9270,170.01
2a. ENTER DEDUCTION FOR PAID HEALTH INSURANCE/HEALTH	2a.	\$3,346.44
BENEFITS PLAN 2b. ENTER DEDUCTION FOR QUALIFIED VETERANS WAGES (See Instructions)	2b.	\$0.00
3. Line 1 minus Line 2a and Line 2b	3.	\$272,828.87
4. Offset Carried Forward from Previous Quarter	4.	\$0.00
5. Line 3 minus Line 4	5.	\$272,828,87
TAXABLE WAGES (If line 5 is greater than zero enter amount here, if less than zero enter on Line 17)	6.	\$272,828.87
7, ENTER THRESHOLD OF \$50,000.	7.	\$0.00
8. TAXABLE WAGES (Line 5 minus Line 7, but no less than \$0)	8.	\$3,286.73
9. CALCULATED TAX (Line 8 x .01475)	9.	\$3,286.73
10. COMMERCE TAX CREDIT	10.	\$0.00
11, CREDITS (Overpayments or other approved credits)	11.	\$0.00
12. NET TAX DUE (Line 9 minus Line 10)	12.	\$3,286.73
13. PENALTY (See FAQs for current rate and calculation)	13.	\$0.00
14. INTEREST (See FAQs for current rate and calculation)	14.	\$0.00
15. PREVIOUS DEBITS (Outstanding liabilities)	15.	\$0.00
16. TOTAL AMOUNT DUE (Line 12 + Line 13 + Line 14 + Line 15)	16.	\$3,286.73
17. AMOUNT PAID	17.	\$0.00
18. CARRY FORWARD (If Line 5 is less than zero (0) enter	18.	\$0.00

MAKE CHECK PAYABLE TO NEVADA DEPT OF TAXATION - A RETURN MUST BE FILED EVEN IF NO TAX LIABILITY EXISTS

Person that filed return	Phone Number	Date 10/28/2016	
Title	FEIN of Business Name	ed Above	

hereby certify that this return, ncluding any accompanying schedules and statements, has been examined by me and to the best of ny knowledge and belief is a true, correct and complete return. THIS RETURN MUST BE SIGNED

DLN: 16Z0003927976

amount here. This Offset will be carried forward for the next quarter)

DOT-THCNV000345

NEVADA DEPARTMENT OF TAXATION			Revised 02/03/
MODIFIED BUSINESS TAX RETURN		TID NO:020-TX	
GENERAL BUSINESS (Effective July 1, 2016) Mail Original To: NEVADA DEPARTMENT OF TAXATION PO BOX 7165 SAN FRANCISCO, CA. 94120-7165		FOR DEPAR	TMENT USE ONLY
OUNDAY POITE II O		PERIOD ENDING	G: 12/31/2016
SUNNY BRITE LLC		DUE BY	/: 1/31/2017
		DATE PAIL	0: 1-13-17
		PENALTY AND INT	
TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER (Same amount as on Line 3 of ESD Form NUCS 4072)	1.		\$313,964.79
a. ENTER DEDUCTION FOR PAID HEALTH INSURANCE/HEALTH BENEFITS PLAN	2a.		\$3,346.44
b. ENTER DEDUCTION FOR QUALIFIED VETERANS WAGES (See Instructions)	2b.		\$0.00
3. Line 1 minus Line 2a and Line 2b	3.		\$310,618.35
4. Offset Carried Forward from Previous Quarter	4.		\$0.00
5. Line 3 minus Line 4	5.		\$310,618.35
 TAXABLE WAGES (If line 5 is greater than zero enter amount here, if less than zero enter on Line 17) 	6.		\$310,618.35
7. ENTER THRESHOLD OF \$50,000.	7.		\$0.00
8. TAXABLE WAGES (Line 5 minus Line 7, but no less than \$0)	8.		\$3,844,12
9. CALCULATED TAX (Line 8 x .D1475)	9.		\$3,844.12
D. COMMERCE TAX CREDIT	10.		\$0.00
CREDITS (Overpayments or other approved credits)	11.		\$0.00
2, NET TAX DUE (Line 9 minus Line 10)	12.		\$3,844.12
3. PENALTY (See FAQs for current rate and calculation)	13.		\$0.00
INTEREST (See FAQs for current rate and calculation)	14.		\$0.00
5. PREVIOUS DEBITS (Outstanding liabilities)	15.		\$0.00
5. TOTAL AMOUNT DUE (Line 12 + Line 13 + Line 14 + Line 15)	16.		\$3,844.12
AMOUNT PAID	17.		\$3,844.12
CARRY FORWARD (If Line 5 is less than zero (0) enter amount here, This Offset will be carried forward for the next quarter)	18.		\$0.00
MAKE CHECK PAYABLE TO NEVADA DEPT OF TAXATION - A RETURN MUST	BE FILED	EVEN IF NO TAY I JARII ITV E	YISTS
erson that filed return Phone Number	July 1 July 1	Date	hereby certify that this return, including any accompanying
itle	med Above	1/13/2017	schedules and slatements, has be examined by me and to the best of my knowledge and belief is a true

DLN: 17Z0004132604

DOT-THCNV000346

5.2.9 Tab IX - Evidence of Taxes Paid - Other Beneficial Contributions TXR-020.05 MODIFIED BUSINESS TAX RETURN-GENERAL BUSINESS Revised 02/03/16 **NEVADA DEPARTMENT OF TAXATION** TID NO:020-TX MODIFIED BUSINESS TAX RETURN GENERAL BUSINESS (Effective July 1, 2016) FOR DEPARTMENT USE ONLY Mail Original To: NEVADA DEPARTMENT OF TAXATION PO BOX 7165 SAN FRANCISCO, CA, 94120-7165 PERIOD ENDING: 3/31/2017 SUNNY BRITE LLC DUE BY: 5/1/2017 DATE PAID: IF POSTMARKED AFTER DUE DATE, PENALTY AND INTEREST WILL APPLY If your business name or address has changed, please contact the Call Center at (866) 962-3707 as soon as possible to update your account with the Department. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER (Same amount as on Line 3 of ESD Form NUCS 4072) 1. \$270,616.17 2a. ENTER DEDUCTION FOR PAID HEALTH INSURANCE/HEALTH \$3,346.44 2a. BENEFITS PLAN 2b. ENTER DEDUCTION FOR QUALIFIED VETERANS WAGES 2b. \$0.00 (See Instructions) 3. Line 1 minus Line 2a and Line 2b \$267,269.73 3. 4. Offset Carried Forward from Previous Quarter 4. \$0.00 5. Line 3 minus Line 4 \$267,269.73 5. 6. TAXABLE WAGES (If line 5 is greater than zero enter amount here, \$267,269.73 6. if less than zero enter on Line 17) 7. ENTER THRESHOLD OF \$50,000. \$0.00 7. 8. TAXABLE WAGES (Line 5 minus Line 7, but no less than \$0) \$3,204.73 8. 9. CALCULATED TAX (Line 8 x .01475) 9. \$3,204.73 10. COMMERCE TAX CREDIT 10 \$0.00 11, CREDITS (Overpayments or other approved credits) 11. \$0.00 12. NET TAX DUE (Line 9 minus Line 10) \$3,204.73 12. \$0.00 13. PENALTY (LINE 12 x 0% see instructions) 13. \$0.00 14. INTEREST (See Instructions for current rate and calculation) 14. \$0.00 15. 15. PREVIOUS DEBITS (Outstanding liabilities) 16. \$3,204.73 16. TOTAL AMOUNT DUE (Line 12 + Line 13 + Line 14 + Line 15) 17. AMOUNT PAID \$3,204.73 17.

CK RAYARLE TO NEVADA DERT OF TAXATION . A RETURN MUST BE FILED EVEN IF NO TAX LIABILITY EXISTS

Person that filed return Ambria Gragorich	Phone Number	Date 4/26/2017	I hereby certify that this return, including any accompanying schedules and statements, has beer examined by me and to the best of
Title	FEIN of Business Name	ed Above	my knowledge and belief is a true, correct and complete return. THIS RETURN MUST BE SIGNED

18.

DLN: 17Z0004461619

18. CARRY FORWARD (If Line 5 is less than zero (0) enter

amount here. This Offset will be carried forward for the next quarter)

DOT-THCNV000347

\$0.00

5.2.9 Tab IX - Evidence of Taxes Paid - Other Beneficial Contributions and Business TAX RETURN-GENERAL BUSINESS Revised 02/03/15 **NEVADA DEPARTMENT OF TAXATION** TID NO:020-TX MODIFIED BUSINESS TAX RETURN GENERAL BUSINESS (Effective July 1, 2016) FOR DEPARTMENT USE ONLY Mail Original To: NEVADA DEPARTMENT OF TAXATION PO BOX 7165 SAN FRANCISCO, CA, 94120-7165 PERIOD ENDING: 6/30/2017 SUNNY BRITE LLC 7/31/2017 DUE BY: DATE PAID: IF POSTMARKED AFTER DUE DATE, PENALTY AND INTEREST WILL APPLY If your business name or address has changed, please contact the Call Center at (866) 962-3707 as soon as possible to update your account with the Department. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER (Same amount as on Line 3 of ESD Form NUCS 4072) \$287,305.33 1. \$3,346,44 2a. ENTER DEDUCTION FOR PAID HEALTH INSURANCE/HEALTH 2a. BENEFITS PLAN 2b. ENTER DEDUCTION FOR QUALIFIED VETERANS WAGES \$0.00 2b. (See Instructions) \$283,958.89 3. Line 1 minus Line 2a and Line 2b 3. 4. Offset Carried Forward from Previous Quarter \$0.00 4. 5. Line 3 minus Line 4 \$283,958.89 5. 6. TAXABLE WAGES (If line 5 is greater than zero enter amount here, \$283,958,89 6. if less than zero enter on Line 17) 7. ENTER THRESHOLD OF \$50,000. \$0.00 7. 8. TAXABLE WAGES (Line 5 minus Line 7, but no less than \$0) \$3,450.89 8. \$3,450.89 9. CALCULATED TAX (Line 8 x .01475) 9. \$0.00 10. COMMERCE TAX CREDIT 10. \$0.00 11. 11. CREDITS (Overpayments or other approved credits) \$3,450,89 12. NET TAX DUE (Line 9 minus Line 10) 12. \$0.00 13. PENALTY (See FAQs for current rate and calculation) 13. \$0.00 14. 14. INTEREST (See FAQs for current rate and calculation) \$0.00 15. 15. PREVIOUS DEBITS (Outstanding liabilities) \$3,450.89 16. TOTAL AMOUNT DUE (Line 12 + Line 13 + Line 14 + Line 15) 16. \$0.00 17. AMOUNT PAID 17. 18. CARRY FORWARD (If Line 5 is less than zero (0) enter 18. \$0.00 amount here. This Offset will be carried forward for the next quarter) MAKE CHECK PAYABLE TO NEVADA DEPT OF TAXATION - A RETURN MUST BE FILED EVEN IF NO TAX LIABILITY EXISTS

Person that filed return Ambria Gregorich	Phone Number	7/12/2017
Title	FEIN of Business Named Above	

including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true correct and complete return. THIS RETURN MUST BE SIGNED

DLN: 17Z0004681227

DOT-THCNV000348

5.2.9 Tab IX - Evidence of Taxes Paid - Other Beneficial Contributions

MODIFIED BUSINESS TAX RETURN-GENERAL BUSINESS Revised 02/03/16 **NEVADA DEPARTMENT OF TAXATION** TID NO:020-TX MODIFIED BUSINESS TAX RETURN GENERAL BUSINESS (Effective July 1, 2016) FOR DEPARTMENT USE ONLY Mail Original To: NEVADA DEPARTMENT OF TAXATION PO BOX 7165 SAN FRANCISCO, CA, 94120-7165 PERIOD ENDING: 9/30/2017 SUNNY BRITE LLC 10/31/2017 DUE BY: DATE PAID: 10-31-17 IF POSTMARKED AFTER DUE DATE PENALTY AND INTEREST WILL APPLY If your business name or address has changed, please contact the Call Center at (866) 962-3707 as soon as possible to update your account with the Department. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER (Same amount as on Line 3 of ESD Form NUCS 4072) \$293,548.94 1. 2a, ENTER DEDUCTION FOR PAID HEALTH INSURANCE/HEALTH \$3,521.60 2a. BENEFITS PLAN 25. ENTER DEDUCTION FOR QUALIFIED VETERANS WAGES 2b. (See Instructions) 3. Line 1 minus Line 2a and Line 2b \$290,027.34 3. 4. Offset Carried Forward from Previous Quarter \$0.00 4. 5. Line 3 minus Line 4 \$290.027.34 5. 6. TAXABLE WAGES (If line 5 is greater than zero enter amount here, \$290,027.34 if less than zero enter on Line 17) 6. 7. ENTER THRESHOLD OF \$50,000. \$0.00 7. 8. TAXABLE WAGES (Line 5 minus Line 7, but no less than \$0) \$3,540.40 8. 9. CALCULATED TAX (Line 8 x .01475) 9. \$3,540.40 10. COMMERCE TAX CREDIT \$0.00 10. 11. CREDITS (Overpayments or other approved credits) 11. \$0.00 12. NET TAX DUE (Line 9 minus Line 10) 12. \$3,540,40 13. PENALTY (See FAQs for current rate and calculation) 13. \$0.00 14. INTEREST (See FAQs for current rate and calculation) 14. \$0.00 15. \$0.00 15. PREVIOUS DEBITS (Outstanding liabilities) \$3,540.40 16. TOTAL AMOUNT DUE (Line 12 + Line 13 + Line 14 + Line 15) 16. 17. AMOUNT PAID \$3,540.40 17. 18. CARRY FORWARD (If Line 5 is less than zero (0) enter 18. \$0.00 amount here. This Offset will be carried forward for the next quarter) MAKE CHECK PAYABLE TO NEVADA DEPT OF TAXATION - A RETURN MUST BE FILED EVEN IF NO TAX LIABILITY EXISTS I hereby certify that this return. Phone Numbe

FEIN of Business Named Above

DLN: 17Z0005123328

Ambria Gregorich

Title

DOT-THCNV000349

including any accompanying

10/31/2017

schedules and statements, has been

examined by me and to the best of

my knowledge and belief is a true, correct and complete return, THIS RETURN MUST BE SIGNED

5.2.9 Tab IX - Evidence of Taxes Paid - Other Beneficial Contributions.

TXR-020.05

TXR-020.05

TXR-020.05

TXR-020.05

TXR-020.05

TXR-020.05

NEVADA DEPARTMENT OF TAXATION

MODIFIED BUSINESS TAX RETURN GENERAL BUSINESS (Effective July 1, 2016)

Mail Original To: NEVADA DEPARTMENT OF TAXATION PO BOX 7165 SAN FRANCISCO, CA, 94120-7165

SUNNY BRITE LLC

NO:020-TX	
FOR DEPART	TMENT USE ONLY

PERIOD ENDING:

12/31/2017

DUE BY:

1/31/2018

DATE PAID:

1-19-18

IF POSTMARKED AFTER DUE DATE, PENALTY AND INTEREST WILL APPLY

If your business name or address has changed, please contact the Call Center at (866) 962-3707 as soon as possible to update your account with the Department.

TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER (Same amount as on Line 3 of ESD Form NUCS 4072)	1.	\$337,720.00
2a. ENTER DEDUCTION FOR PAID HEALTH INSURANCE/HEALTH	2a.	\$3,976.48
BENEFITS PLAN 2b. ENTER DEDUCTION FOR QUALIFIED VETERANS WAGES (See Instructions)	2b.	\$0.00
3. Line 1 minus Line 2a and Line 2b	3.	\$333,743.52
4. Offset Carried Forward from Previous Quarter	4.	\$0.00
5, Line 3 minus Line 4	5.	\$333,743.52
 TAXABLE WAGES (If line 5 is greater than zero enter amount here, if less than zero enter on Line 17) 	6.	\$333,743.52
7. ENTER THRESHOLD OF \$50,000.	7.	\$0.00
8. TAXABLE WAGES (Line 5 minus Line 7, but no less than \$0)	8,	\$4,185.22
9. CALCULATED TAX (Line 8 x .01475)	9.	\$4,185.22
10. COMMERCE TAX CREDIT	10.	\$0.00
11, CREDITS (Overpayments or other approved credits)	11.	\$0.00
12. NET TAX DUE (Line 9 minus Line 10)	12.	\$4,185.22
13. PENALTY (See FAQs for current rate and calculation)	13.	\$0.00
14. INTEREST (See FAQs for current rate and calculation)	14.	\$0.00
15. PREVIOUS DEBITS (Outstanding liabilities)	15.	\$0.00
16. TOTAL AMOUNT DUE (Line 12 + Line 13 + Line 14 + Line 15)	16.	\$4,185.22
17. AMOUNT PAID	17.	\$4,185,22
18. CARRY FORWARD (If Line 5 is less than zero (0) enter amount here. This Offset will be carried forward for the next quarter)	18.	\$0.00

MAKE CHECK PAYABLE TO NEVADA DEPT OF TAXATION - A RETURN MUST BE FILED EVEN IF NO TAX LIABILITY EXISTS

Person that filed return Ambria Gregorich	Phone Number	Date 1/19/2018	I hereby certi including any schedules an examined by
Title	FEIN of Business Name	ed Above	my knowledge correct and or RETURN MU

hereby certify that this ratum, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete return, THIS RETURN MUST BE SIGNED

DLN: 18Z0005361814

DOT-THCNV000350

pd ck#5917 4/27/18

NEVADA DEPARTMENT OF TAXATION MODIFIED BUSINESS TAX RETURN GENERAL BUSINESS (Revised 2016) Mail Original To: NEVADA DEPARTMENT OF TAXATION P 0 BOX 7165 SAN FRANCISCO, CA 94120-7 To email, save this form to your computer and email the attachment to: nevadaoll@tax.state.nv.us with the subject of 'Modified Business Tax Return'

Use this form for the quarterly period beginning July 1, 2016					

- 1. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER
- 2a. ENTER DEDUCTION FOR PAID HEALTH INSURANCE/HEALTH BENEFITS PLAN
- 2b. ENTER DEDUCTION FOR QUALIFIED VETERANS WAGES (See instructions)
- 3. LINE 1 MINUS LINE 2a AND LINE 2b
- 4. OFFSET CARRIED FORWARD FROM PREVIOUS QUARTER
- 5. LINE 3 MINUS LINE 4
- TAXABLE WAGES (If Line 5 is greater than zero (0) enter amount here, if less than zero enter on line 18)
- 7. ENTER THRESHOLD OF \$50,000
- 8. TAXABLE WAGES (Line 5 minus Line 7, but not less than \$0
- 9. CALCULATED TAX (Line 8 x 0.01475)
- 10. COMMERCE TAX CREDIT
- 11. OTHER CREDITS (Overpayments or other approved credits, see instructions)
- 12. NET TAX DUE (Line 9 minus Line 10 minus Line 11)
- 13. PENALTY (LINE 12 x 0%) See Instructions
- 14 INTEREST (See instructions for current rate and calculation)
- 15. PREVIOUS DEBITS (Outstanding liabilities)
- 16. TOTAL AMOUNT DUE (Line 12 + Line 13 + Line 14 + Line 15)
- 17. AMOUNT PAID
- CARRY FORWARD (If Line 5 is less than zero (0) enter amount here. This offset will be carried forward for the next quarter)

TID No:020-TX	
OR DEPARTMENT USE ONLY	
PERIOD ENDING:	03/31/18
PERIOD ENDING: DUE BY:	03/31/18

IF POSTMARKED AFTER DUE DATE, PENALTY AND INTEREST WILL APPLY

1.	269,331,49
2a.	4,090.97
2b.	
3.	265,240.52
4.	
5.	265,240.52
6.	265,240.52
7.	50,000.00
8.	215,240.52
9.	3,174.80
10.	
11.	
12.	3,174.80
13.	
14.	
15.	
16.	3,174.80
17.	3,174.80
18.	

Signature	DEPT OF TAXATION - A RETURN MUST BE FILE Phone Number	Date	I hereby certify this return, including any
		4/27/2018	accompanying schedules and statements have been examined by me and to the best of my
Title	F		knowledge and belief is true, correct and
Office Manager			complete.

*020\$1038118034\$000\$3312018

TXR-020.05
MODINGTOTHENIX.0003.51

5.2.9 Tab IX - Evidence of Taxes Paid - Other Beneficial Contributions | Taxes Paid - Other Beneficial Contributio VADA DEPARTMENT OF TAXATION TID NO:020-TX MODIFIED BUSINESS TAX RETURN GENERAL BUSINESS (Effective July 1, 2016) FOR DEPARTMENT USE ONLY Mail Original To: NEVADA DEPARTMENT OF TAXATION PO BOX 7165 SAN FRANCISCO, CA, 94120-7165 PERIOD ENDING: 6/30/2018 SUNNY BRITE LLC DUE BY: 7/31/2018 7-30-18 DATE PAID: IF POSTMARKED AFTER DUE DATE, PENALTY AND INTEREST WILL APPLY If your business name or address has changed, please contact the Call Center at (866) 962-3707 as soon as possible to update your account with the Department. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER (Same amount as on Line 3 of ESD Form NUCS 4072) \$305,049.69 1. 2a. ENTER DEDUCTION FOR PAID HEALTH INSURANCE/HEALTH \$4,120,23 2a. BENEFITS PLAN 2b. ENTER DEDUCTION FOR QUALIFIED VETERANS WAGES 26. \$0.00 (See Instructions) 3. Line 1 minus Line 2a and Line 2b \$300,929.46 3. 4. Offset Carried Forward from Previous Quarter \$0.00 4. 5. Line 3 minus Line 4 \$300,929.46 5. 6. TAXABLE WAGES (If line 5 is greater than zero enter amount here, \$300,929,46 If less than zero enter on Line 17) 6. 7. ENTER THRESHOLD OF \$50,000. \$0.00 7. 8. TAXABLE WAGES (Line 5 minus Line 7, but no less than \$0) \$3,701,21 8. 9. CALCULATED TAX (Line 8 x .01475) \$3,701.21 9. 10. COMMERCE TAX CREDIT 10. \$0.00 11. CREDITS (Overpayments or other approved credits) 11. \$0.00 12. NET TAX DUE (Line 9 minus Line 10) \$3,701.21 12. 13. PENALTY (See FAQs for current rate and calculation) \$0.00 13. \$0.00 14. INTEREST (See FAQs for current rate and calculation) 14. \$0.00 15. 15. PREVIOUS DEBITS (Outstanding liabilities) 16. TOTAL AMOUNT DUE (Line 12 + Line 13 + Line 14 + Line 15) 16. \$3,701.21 17. AMOUNT PAID \$0.00 17. 18. CARRY FORWARD (If Line 5 is less than zero (0) enter 18. \$0.00 amount here. This Offset will be carried forward for the next quarter) MAKE CHECK PAYABLE TO NEVADA DEPT OF TAXATION - A RETURN MUST BE FILED EVEN IF NO TAX LIABILITY EXISTS I hereby certify that this return, including any accompanying

FEIN of Business Named Above

DLN: 18Z0006076522

Title

DOT-THCNV000352

schedules and statements, has been examined by me and to the best of

my knowledge and belief is a true, correct and complete return, THIS RETURN MUST BE SIGNED

Business Statement

P.O. Box 1800 Saint Paul, Minnesota 55101-0800

3767 TRN

STOT

Statement Period: Jul 2, 2018 through Jul 31, 2018

Account Number:

Page 1 of 3

խորինակիրարությանին արկարագրինին 000059116 01 AB 0.408 106481674650062 P Y SUNNY BRITE, LLC

DBA METROPOLITAN LAUNDRY AND LINEN



T To Contact U.S. Bank

24-Hour Business

Solutions: 1-800-673-3555

U.S. Bank accepts Relay Calls

Internet:

usbank.com

INFORMATION YOU SHOULD KNOW

Effective September 14th, 2018 the "Your Deposit Account Agreement" booklet will include a number of updates and may affect your rights. Starting September 14, you may pick up copies at your local branch, view copies at usbank.com, or call 1-800-USBANKS (1-800-872-2657) for a copy. Please see the <u>Additional Information Section</u> of this statement for the main updates that were made to "Your Deposit Account Agreement" booklet.

If the scheduled assessment of an Extended Overdraft Fee does not fall on a business day, it will be posted to the account on the

GOLD BUSINESS CHEO	SKIING			Member FDIC
Account Summary				Account Number 1-537-5511-6883
Beginning Balance on Jul 2 Customer Deposits Other Withdrawals Checks Paid	5 7 53	\$	331,101,37 214,825,59 84,658,04- 112,161,39-	
Ending Balance on Jul 3	31, 2018	5	349 107 53	



2:03 PM 5,2.9 Tab IX - Evidence of Taxes Paid - Other Beneficial Contributions Metropolitan Laundry & Linen Service

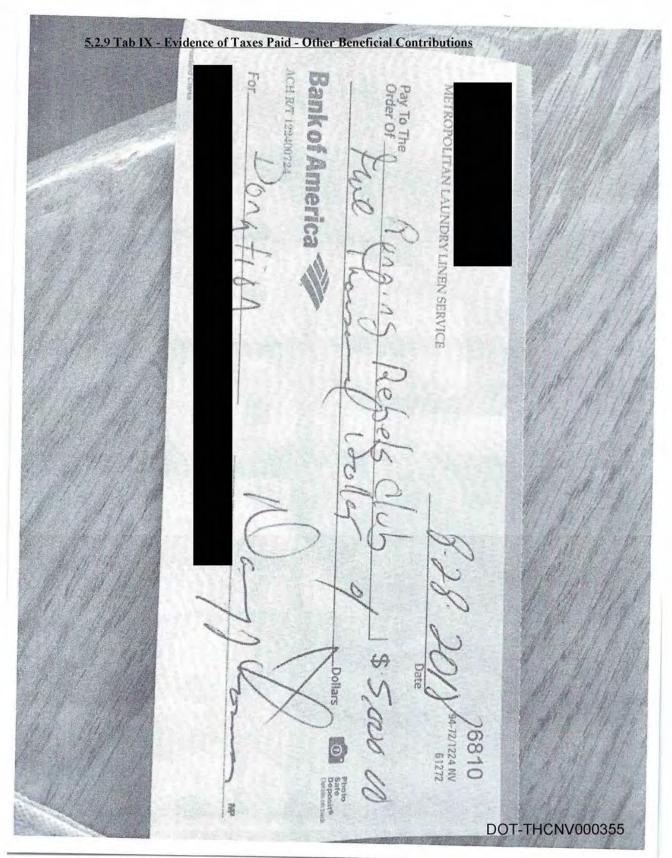
Account QuickReport

08/30/18 Accrual Basis

January 1, 2015 through August 30, 2018

Туре	Date	Num	Name	Memo	Parity.	December 4
3900 · Retained Earl Closing Entry Closing Entry Closing Entry	12/31/2015 12/31/2016 12/31/2017	214		mono	Split	9,350.00 16,461.74 16,512.50
Total 3900 Retained	Earnings					
6140 · Contributions 6141 · Political Co	ontribution					42,324.24 9,350 W
Check	06/24/2018	59288	Thomas, Danny	Tark 1k, Lom	1070 · US Ba	4,500.00
Total 6141 · Politic	al Contribution				A TO TO SERVE	127.73
6140 - Contributio Bill Bill Check Bill	01/19/2018 02/06/2018 02/06/2018 07/19/2018 08/30/2018	59337	Newspapers in Edu GCPD Post 1911 E Thomas, Darny Newspapers in Edu	UNLV Ticket	2001 - *Accou 2001 - *Accou 1070 · US Ba 2001 - *Accou	4,500.00 62.50 500.00 21,100.00
Total 6140 - Contrib	outions - Other				LOCAL MOCOD	62.50
Total 6140 · Contributi	ions					21,725.00
TAL						26,225.00
						68,549.24
						+ 9.350 00

Total 77.899.24



HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

Nevada Property Taxes Michele Tombari and David Grant

Address	Ownership	Parcel	Annual
		Number	Tax
			1,290.57
			1,228.70
			7,846.00
			26,923.98
		-	



	2017	2016	2015	2014	2013
Totals	221.220	700.465	30.00 to 10.00		
, vinis	321,329	329,577	297,623	289,808	268,967
Sierra	2017	2016	2015	2014	2013
Sierra	2017	2016	2015	2014	2013
Sierra	2017	2016	2015	2014	2013
Totals	2017 14,182	23,189	2015 19,581	2014	2013

DO NOT STAPLE THIS FORM

Page 1

Department of Employment, Training & Rehabilitation EMPLOYMENT SECURITY DIVISION 500 E. Third St., Carson City, NY 89713-0000 Trienthone CYSS Reserved.

EMPLOYER'S QUARTERLY CONTRIBUTION AND WAGE REPORT EFS REPORTER

PLEASE CORRE	ACCC	NY NAME OR ADDRESS INFORMATION OF THE PROPERTY	ON RELOW	1b. F	OR QUARTER ENDI		1e. FEDERAL I.D. NO.	
901.57	MO	VINC C STORAGE CO	1c.	APRIL 30		IMPORTANT FOR FEDERAL PROTECTION, VERIFY YOUR FEDERAL LD. NO. ABOVE. IF IT		
		V		td.	YOUR RATE = 1 EF RATE = 0	.75% -05%	CORRECT NUMBER HERE	
3. TOTAL GROS	S WA	AGES (INCLUDING TIPS) PAID THIS Cost, write "NONE," sign report and return.		VV T	Dollars	Cents	A REPORT MUST BE FILED INSTRUCTIONS ENCLOSED	
4. LESS WAGES	SINE	XCESS OF \$26-000 ON PER		a Instructional	996,216	30	2. REPORT OF CHANGES	
- (Cannot excee		ount in item-3.)	(Se	e Instructions	11,674	94	If any of the following changes have occurred, please check the	
		PAID THIS QUARTER (Item 3 less Item			984,541	36	appropriate box and provide details on page 2.	
6. UI AMOUNT D	DUET	HIS QUARTER (Item 5 x your UI Rate s	hown in ite	m 1d.)		100	Business Discontinued Ownership Change	
7. CEP AMOUNT	T DUE	THIS QUARTER (Item 5 x the CEP Rat	te in Item 1	d.) (Add)	17,229	47	Entire Business Sold	
(Do not include	e the C	EP amount on federal unemployment to	ex return Fo	rm 940.)	492	27	Part of Business Sold	
a. PHICH CHEDI	I (Att	ach "Statement of Employer Account")		(Subtract)		VI. F	Legal Ownership Change Business Added	
9. CHARGE FOR	LATE	FILING OF THIS REPORT ite add \$5.00 forfelt.)		(Add)		-	(FOR DIVISION USE ONLY)	
10. ADDITIONAL	CHAP	GE FOR LATE FILING AFTER 10 DA	VS.	(Add)			, and an action of the control	
(nem 5 x 1/109	e (.001) for each month or part of month deline	quent.)	(AGG)				
(Item 6 x 1% (,(O1) for	T DUE UI CONTRIBUTIONS each month or part of month delinquen	t.) (See	(Add)	17,721	74		
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13. SOCIAL SECU	RITY	14. EMPLOYEE NAME	15 TO	TAL TIPS	16. TOTAL GROS		1	
NUMBER		Do not make adjustments to prior queriers.		PORTED	WAGES INCLUDIN	IG TIPS		
	3		Dollar	Cents	Dollars	Cants		
		SEE ATTACHED						
	-	DEB ATTACHED	-	-			17. NUMBER OF WORKERS	
-1							LISTED ON THIS REPORT	
							101	
							18. FOR EACH MONTH, REPORT THE NUMBER OF	
							WORKERS WHO WORKED DURING OR RECEIVED	
							PAY FOR THE PAYROLL PERIOD WHICH INCLUDES	
							THE 12TH OF THE MONTH.	
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	in la	WAGES THIS PAGE		1. 1	\$	1	97 96 97	
			ments	is true and co	orrect.			
			- N	lame of Prepa	uer if Other Than Emp	loyer	*	
				1			4/27/13	
1 100110	- TOOL	Mag Code Telebudue M	mber A	rea Code	Telephone Num	per	Date	

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Page 1

Siate of Nevada
pariment of Employment, Training & Rehabilitation
EMPLOYMENT SECURITY DIVISION
500 E. Third St., Carson (City, NV 85/13-0030)
Talephone (775) 884-8330

EMPLOYER'S QUARTERLY CONTRIBUTION AND WAGE REPORT

PULIZ MOVING 6 STORAGE CO 10. DELINQUENT AFTER JULY 31 2013 1d. DELINQUENT AFTER JULY 31 2013 1d. YOUR RATES 1 YOUR RATE 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	PULIZ MOVING 6 STORAGE CO 10. DELINQUENT AFTER JULY 31 2013 1d. DELINQUENT AFTER JULY 31 2013 1d. YOUR RATES 1 JURE 30 2013 1d. YOUR RATES 1 JULY 31 2013 1d. YOUR RATES 2 JULY 31 2013 1d. YOUR RATES 1 JULY 31 2013 1d. YOUR RATES 2 JULY 31 2013 1d. YOUR RATES 3 JULY 31 201		lephone (77	5) 684-6330			AGE F	REPORT	EP	S REPORTER
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Page 1

State of Nevada
Department of Employment, Training & Rehabilitation
EMPLOYMENT SECURITY DMSION
S00 E. Third St., Camon City, NY 89713-0030
Employment Security Beauting

EMPLOYER'S QUARTERLY CONTRIBUTION AND WAGE REPORT EPS REPORT

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	RRECT ER ACC	Chy. NY 89713-0030 6) 684-6300		VAGE R	Y CONTRIB		PS REPORTER		
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State of New York 2015
Department of Employment, Trigining & Rehabilitation
EMPLOYMENT SECURITY DIVISION
500 E. Third St., Carsin Off NV 89713-0030
Telephone (275) 881-8300

EMPLOYER'S QUARTERLY CONTRIBUTION AND WAGE REPORT EPS

EPS REPORTER

PULIZ MOVING & STORAGE CO		MARCH 31 20	1e. FEDERAL I.D. NO.			
	1c. DELINQUENT AFTER APRIL 30 2014			IMPORTANT POR PEDERAL PROTECTION, VERIFY YOUR FEDERAL LO, NO. ABOVE. IF IT IS IN ERROR, PLEASE ENTER THE		
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Department of Employment, Traishing & Rehabilitation EMPLOYMENT SECURITY DIVISION 500 E. Third St., Carton City, NV 83713-0630 Talaphone (775) 684-630

EMPLOYER'S QUARTERLY CONTRIBUTION AND WAGE REPORT EPS REPORTER

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State of Neverda lepartment of Employment, Training & Rehabilitation EMPLOYMENT SECURITY DIVISION 500 E. Third St., Carson City, NV 99713-0030 Tafephone (775) 684-6300

EMPLOYER'S QUARTERLY CONTRIBUTION AND WAGE REPORT EPS REPORTER

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Page 1

State of Nevede
Department of Employment, Training & Rehabilitation
EMPLOYMENT SECURITY DIVISION
500 E. Third St., Carcon City, NV 85713-0030
Telephone (776) 684-6300

EMPLOYER'S QUARTERLY CONTRIBUTION AND WAGE REPORT EPS REPORTER

1a. EMPLOYED 400	ANY NAME OR ADDRESS INFORMATIO	N BELOW.	21114	OR QUARTER ENDI	19. FEDERAL I.D. NO. IMPORTANT FOR FEDERAL PROTECTION, VERIF YOUR FEDERAL I.D. NO. ABOVE IF			
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Page 1

State of Neverds

Department of Employment, Training & Rehabilitation

EMPLOYMENT SECURITY DIVISION

500 E. Third St., Causon City, NV 89713-0030

Telephone (7/5) (844-870)

EMPLOYER'S QUARTERLY CONTRIBUTION AND WAGE REPORT EPS REPORTER

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Page 1

Department of Employment, Training 8-Rehabilitation EMPLOYMENT SECURITY DIVISION 500 E. Tried St., Carson City, NV 89713-0030 Telephone (775) 584-300

EMPLOYER'S QUARTERLY CONTRIBUTION AND WAGE REPORT EPS REPORTER

TELADE CONNEC	T ANY NAME OR ADDRESS INFORMATION	ON BELOW	Lib	FOR QUARTER END	INC	[4. mmm	
1a. EMPLO			201	16. FEDERAL I.D.	NO.		
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DO NOT STAPLE THIS FORM Page 1 State of Nevad EMPLOYER'S QUARTERLY CONTRIBUTION nent of Employment, Training & Rehabilitation EMPLOYMENT SECURITY DIVISION E. Third St., Carson City, NV 89713-0030 Telephone (775) 584-6300 AND WAGE REPORT 600 E. Third St. C. EPS REPORTER PLEASE CORRECT ANY NAME OR ADDRESS INFORMATION BELOW. 16. FOR QUARTER ENDING 1a. FEDERAL I.D. NO. ta EMPI SEPTEMBER 30 2015 1c. DELINQUENT AFTER PULIZ MOVING & STORAGE CO IMPORTANT FOR FEDERAL PROTECTION, VERIFY YOUR FEDERAL LD. NO. ABOVE. IF IT IS IN ERROR, PLEASE ENTER THE CORRECT NUMBER HERE: NOVEMBER 2 2015 YOUR RATES CEP RATE = 1.45% A REPORT MUST BE FILED 3. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER INSTRUCTIONS ENCLOSED (if you paid no wages, write "NONE," sign report and return.) 1,137,470 81 (See Instructions) 4. LESS WAGES IN EXCESS OF 2. REPORT OF CHANGES \$27,800.00 PER INDIVIDUAL If any of the following changes (Cannot exceed amount in item 3.) (See Instructions) 5.72, 665 82 have occurred, please check the 5. TAXABLE WAGES PAID THIS QUARTER (flem 3 less item 4.) appropriate box and provide details on page 2. 564,804 99 5. UI AMOUNT DUE THIS QUARTER (Item 5 x your UI Rate shown in Item 1d.) ☐ Business Discontinued Ownership Change 8,189 67 7. CEP AMOUNT DUE THIS QUARTER (Item 5 x the CEP Rate in Item 1d.) ☐ Entire Business Sold (Do not include the CEP amount on federal unemployment tax return Form 940.) Part of Business Sold 282 40 8. PRIOR CREDIT (Attach "Statement of Employer Account") Legal Ownership Change Business Added 9. CHARGE FOR LATE FILING OF THIS REPORT (One or more days late add \$5.00 forfelt.) (FOR DIVISION USE ONLY) 10. ADDITIONAL CHARGE FOR LATE FILING, AFTER 10 DAYS (Add) (Item 5 x 1/10% (.001) for each month or part of month delinquent.) 11. INTEREST ON PAST DUE UI CONTRIBUTIONS (Add) (Item 6 x 1% (.01) for each month or part of month delinquent.) (See Instructions) 12. TOTAL PAYMENT DUE (Total Items 6 through 11.) MAKE PAYABLE TO NEVADA EMPLOYMENT SECURITY DIVISION. Please enter Employer Account Number on check 8,472 07 13. SOCIAL SECURITY 14. EMPLOYEE NAME 15. TOTAL TIPS TOTAL GROSS NUMBER REPORTED WAGES INCLUDING TIPS 17. NUMBER OF WORKERS SEE ATTACHED LISTED ON THIS REPORT 102 18, FOR EACH MONTH, REPORT THE NUMBER OF WORKERS WHO WORKED DURING OR RECEIVED PAY FOR THE PAYROLL PERIOD WHICH INCLUDES

DOT-THCNV000368

THE 12TH OF THE MONTH.

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Date

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20. TOTAL TIPS AND TOTAL

WAGES THIS PAGE

19.TOTAL PAGES

NUCS-4072 (Rev. 9-06)

THIS REPORT

Employment Security Division Contributions Section 500 East Third Street Carson City. NV,89713-0030

(775) 684-6300





Employer's Quarterly Report Use BLACK INK only. Instructions on separate page se report any changes on the enclosed Employer's Report of Changes PULIZ MOVING & STORAGE CO EMPLOYER FEDERAL I.D. NO. YOUR RATES ACCOUNT NO. 1.45% CHP 0.05% QUARTER ENDING DELINQUENT DATE AFTER 12/31/2015 02/01/2016 2. LABOR MARKET STATISTICS MONTH I MONTH 2 MONTH 3 Enter for each month, the number of workers who worked during or received pay for the payroll period that includes the 12th of the month. 9 0 9 9 4 1 PAYMENT CALCULATION (Line 3 through Line 12) If no wages were paid in this quarter, enter 0.00 on Line 3. Sign report and return. DOLLARS CENTS 3. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER Enter Grand Total amount from Wage Report. 8 3 4. LESS WAGES IN EXCESS OF \$27,800.00 PER INDIVIDUAL (Cannot exceed amount on Line 3. See instructions on separate page.) 9 6 3 6 4 5. TAXABLE WAGES PAID THIS QUARTER. Line 3 less Line 4. 7 2 6. UI AMOUNT DUE THIS QUARTER Line 5 x the UI Rate shown above in "Your Rates." 0 0 7, CEP AMOUNT DUE THIS QUARTER Line 5 x the CEP Rate shown above. 8. PRIOR CREDIT (If applicable.) 9. CHARGE FOR LATE FILING OF THIS REPORT (One or more days late add \$5.00 forfeit.) 10. ADDITIONAL CHARGE FOR LATE FILING, AFTER 10 DAYS. Line $5 \times 1/10\%$ (.001) for each month or part of month delinquent. 11.INTEREST ON PAST DUE UI CONTRIBUTIONS Line 6 x 1% (.01) for each month or part of month delinquent. 12 TOTAL PAYMENT DUE Total Line 6 through Line 11. □ Pay online at http://ui.nv.gov/ess then select Employer Self Service (ESS). Enclosing check payable to NEVADA EMPLOYMENT SECURITY DIVISION (Include Employer I certify that no par (FOR DIVISION USE ONLY) Authorized Signat Print Signer's Nam Employer's Phone If Other Than Empl om Print Preparer's N Preparer's Phone N NOTE: Information collected may also be provided to various federal and state agencies as required or permitted by federal and state law.



Report suspected UI Fraud online at https://ulfraud.nvdetr.org or call (775) 684-0475



Employment Security Division Contributions Section 500 East Third Street Carson City, NV 89713-0030 (775) 684-6300





Employer's Quarterly Report Use BLACK INK only. Instructions on separate page. Please report any changes on the enclosed Employer's Report of Changes. PULIZ MOVING & STORAGE CO EMPLOYER FEDERAL LD. NO. YOUR RATES ACCOUNT NO. 1.459 CEP 0.05% QUARTER ENDING DELINQUENT DATE AFTER 03/31/2016 05/02/2016 2. LABOR MARKET STATISTICS Enter for each month, the number of workers who worked during or received pay MONTH 1 MONTH 2 MONTH 3 for the payroll period that includes the 12th of the month. 9 6 PAYMENT CALCULATION (Line 3 through Line 12) If no wages were paid in this quarter, enter 0.00 on Line 3. Sign report and return. DOLLARS 3. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER CENTS Enter Grand Total amount from Wage Report. LESS WAGES IN EXCESS OF \$28,200.00 PER INDIVIDUAL (Cannot exceed amount on Line 3. See instructions on separate page.) 5. TAXABLE WAGES PAID THIS QUARTER Line 3 less Line 4. 6. UI AMOUNT DUE THIS QUARTER Line 5 x the UI Rate shown above in "Your Rates." 7. CEP AMOUNT DUE THIS QUARTER Line 5 x the CEP Rate shown above. 8. PRIOR CREDIT (If applicable.) 9. CHARGE FOR LATE FILING OF THIS REPORT (One or more days late add \$5.00 forfeit.) 10. ADDITIONAL CHARGE FOR LATE FILING, AFTER 10 DAYS. Line 5 x 1/10% (.001) for each month or part of month delinquent. 11, INTEREST ON PAST DUE UI CONTRIBUTIONS Line $6 \times 1\%$ (.01) for each month or part of month delinquent. 12 TOTAL PAYMENT DUE Total Line 6 through Line 11. Pay online at http://ui.nv.gov/ess then select Employer Self Service (ESS). Enclosing check payable to NEVADA EMPLOYMENT SECURITY DIVISION. (Include Employer Account Number on check.) I certify that no pa (FOR DIVISION USE ONLY) Authorized Signs Print Signer's Na Employer's Phon If Other Than Emp Print Preparer's Preparer's Phone NOTE: Information collected may also be provided to various federal and state agencies as required or permitted by federal and state law. Report suspected UI Fraud online at https://uifraud.nvdetr.org



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Congratulations! You have successfully submitted your Contribution report with the Nevada Department of Employment, Training & Rehabilitation

Your confirmation number is 5341582

Account: Legal Name: Report Quarter: Report Year: Report Amount Due:

Date/Time:

PULIZ MOVING & STORAGE CO 2

\$12,155.60 Wednesday, July 27, 2016 03:04:07 PM

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Your confirmation number is 5691221

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PULIZ MOVING & STORAGE CO 3

3 2016 \$9,637.87 Tuesday, October 25, 2016 09:40:05 AM

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\$5,438.98

Thursday, January 19, 2017 04:05:22 PM

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\$13,435.14

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