

IN THE SUPREME COURT OF THE STATE OF NEVADA

Supreme Court Case No. 82014

IN RE: D.O.T. LITIGATION

Electronically Filed
Sep 29 2022 08:16 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 14 OF 16**

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

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

Attorneys for Respondent Essence Entities

ALPHABETICAL INDEX TO THE ESSENCE ENTITIES'
SUPPLEMENTAL APPENDIX

<u>Document</u>	<u>Date</u>	<u>Vol.</u>	<u>Page Nos.</u>
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**

<u>No.</u>	<u>Document</u>	<u>Date</u>	<u>Vol.</u>	<u>Page Nos.</u>
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

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

Confirmation

Page 1 of 1

Confirmation Page

[Print](#) [Close](#)

Congratulations! You have successfully submitted your Contribution report with the Nevada Department of Employment, Training & Rehabilitation.
Your confirmation number is 7412686

Account:	
Legal Name:	PULIZ MOVING & STORAGE CO
Report Quarter:	4
Report Year:	2017
Report Amount Due:	\$4,975.40
Date/Time:	Tuesday, January 09, 2018 10:49:58 AM

<https://secure.ui.nv.gov/ESS/ESSConfirmationPrintController.htm?confirmNo=7412686&n...> 1/9/2018

DOT-THCNV000377

HIGHLY CONFIDENTIAL – ATTORNEYS’ EYES ONLY

0012-00377
SA003251

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

NEVADA DEPARTMENT OF TAXATION

**MODIFIED BUSINESS TAX RETURN
GENERAL BUSINESS**

Mail Original To: NEVADA DEPARTMENT OF TAXATION
PO BOX 52674
PHOENIX AZ 85072-2674

PULIZ MOVING & STORAGE CO

TID No:020-TX

FOR DEPARTMENT USE ONLY

PERIOD ENDING: 03/31/13

DUE BY: 04/30/13

DATE PAID:

**IF POSTMARKED AFTER DUE DATE,
PENALTY AND INTEREST WILL APPLY**
If the address as shown is incorrect, please make any
corrections before mailing the return. Use the space on the
left for these corrections.

1. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER
(Same amount as on Line 3 of ESD Form NUCS 4072)
2. ENTER DEDUCTION FOR PAID HEALTH INSURANCE/HEALTH
BENEFITS PLAN
3. Line 1 minus Line 2
4. Offset Carried Forward from Previous Quarter
5. Line 3 minus Line 4
6. TAXABLE WAGES (If line 5 is greater than zero enter amount here,
if less than zero enter on Line 17)
7. Is Amount on Line 6 greater than \$62,500?
- ☐ No. No tax is assessed on the first \$62,500 of Taxable Wages. Enter \$0 on line 7
- ☒ Yes. No tax is assessed on the first \$62,500 of Taxable Wages. Enter \$0 on line 7
8. Did you answer Yes on Line 7?
- ☐ No. Enter \$0 on Line 8
- ☒ Yes. Subtract \$62,500 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. 795,097.44 x 0.0117

9. CALCULATED TAX (Line 7 + Line 8)
10. CREDITS (Overpayments as determined by the Department)
11. NET TAX DUE (Line 9 minus Line 10)
12. PENALTY (SEE INSTRUCTIONS FOR RATE)
13. INTEREST (.75%) of Net Tax Due (Line 9 x 0.0075 x each month past due)
See Instructions
14. PREVIOUS DEBITS (Outstanding liabilities)
15. TOTAL AMOUNT DUE (Line 11 + Line 12 + Line 13 + Line 14)
16. AMOUNT PAID
17. CARRY FORWARD (If Line 5 is less than zero (0) enter
amount here. This Offset will be carried forward for the next quarter)

1.	996,216.30
2.	138,618.86
3.	857,597.44
4.	
5.	857,597.44
6.	857,597.44
7.	0.00

8.	9,302.64
9.	9,302.64
10.	
11.	9,302.64
12.	
13.	
14.	
15.	9,302.64
16.	9,302.64

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
schedules and statements, has been
prepared 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
Revised 08/16/11

DOT-THCNV000378

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00378
SA003252

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

NEVADA DEPARTMENT OF TAXATION

**MODIFIED BUSINESS TAX RETURN
GENERAL BUSINESS**

Mail Original To: NEVADA DEPARTMENT OF TAXATION
PO BOX 52674
PHOENIX AZ 85072-2674

PULIZ MOVING & STORAGE CO

TID No:020-TX

FOR DEPARTMENT USE ONLY

PERIOD ENDING: 06/30/13

DUE BY: 07/31/13

DATE PAID:

**IF POSTMARKED AFTER DUE DATE,
PENALTY AND INTEREST WILL APPLY**

If the address as shown is incorrect, please make any corrections before mailing the return. Use the space on the left for these corrections.

1. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER
(Same amount as on Line 3 of ESD Form NUCS 4072)
2. ENTER DEDUCTION FOR PAID HEALTH INSURANCE/HEALTH BENEFITS PLAN
3. Line 1 minus Line 2
4. Offset Carried Forward from Previous Quarter
5. Line 3 minus Line 4
6. TAXABLE WAGES (If line 5 is greater than zero enter amount here, if less than zero enter on Line 17)
7. Is Amount on Line 6 greater than \$62,500?
☐ No. No tax is assessed on the first \$62,500 of Taxable Wages. Enter \$0 on line 7
☒ Yes. No tax is assessed on the first \$62,500 of Taxable Wages. Enter \$0 on line 7
8. Did you answer Yes on Line 7?
☐ No. Enter \$0 on Line 8
☒ Yes. Subtract \$62,500 from Line 6 and enter amount on Line 8a. Multiply amount on Line 8a by 1.17% (0.0117) and enter amount on Line 8.

8a. 713,682.74 x 0.0117

9. CALCULATED TAX (Line 7 + Line 8)
10. CREDITS (Overpayments as determined by the Department)
11. NET TAX DUE (Line 9 minus Line 10)
12. PENALTY (SEE INSTRUCTIONS FOR RATE)
13. INTEREST (.75%) of Net Tax Due (Line 9 x 0.0075 x each month past due)
See Instructions
14. PREVIOUS DEBITS (Outstanding liabilities)
15. TOTAL AMOUNT DUE (Line 11 + Line 12 + Line 13 + Line 14)
16. AMOUNT PAID
17. CARRY FORWARD (If Line 5 is less than zero (0) enter amount here. This Offset will be carried forward for the next quarter)

1.	916,660.82
2.	140,478.08
3.	776,182.74
4.	
5.	
6.	776,182.74
7.	776,182.74
	0.00

8.	8,350.09
9.	8,350.09
10.	
11.	8,350.09
12.	
13.	
14.	
15.	8,350.09
16.	8,350.09

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 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

TXR-020.04

MODIFIED BUSINESS TAX RETURN-GENERAL BUSINESS
Revised 06/16/11

DOT-THCNV000379

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00379
SA003253

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

NEVADA DEPARTMENT OF TAXATION
MODIFIED BUSINESS TAX RETURN
GENERAL BUSINESS
 Mail Original To: NEVADA DEPARTMENT OF TAXATION
 PO BOX 52674
 PHOENIX AZ 85072-2674

PULIZ MOVING & STORAGE CO
 [REDACTED]

TID No: 020-TX [REDACTED]

FOR DEPARTMENT USE ONLY

PERIOD ENDING: 09/30/13

DUE BY: 10/31/13

DATE PAID:

**IF POSTMARKED AFTER DUE DATE,
 PENALTY AND INTEREST WILL APPLY**
 If the address as shown is incorrect, please make any
 corrections before mailing the return. Use the space on the
 left for these corrections.

1. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER
 (Same amount as on Line 3 of ESD Form NUCS 4072)
2. ENTER DEDUCTION FOR PAID HEALTH INSURANCE/HEALTH
 BENEFITS PLAN
3. Line 1 minus Line 2
4. Offset Carried Forward from Previous Quarter
5. Line 3 minus Line 4
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7. Is Amount on Line 6 greater than \$62,500?
☐ No. No tax is assessed on the first \$62,500 of Taxable Wages. Enter \$0 on line 7
☒ Yes. No tax is assessed on the first \$62,500 of Taxable Wages. Enter \$0 on line 7
8. Did you answer Yes on Line 7?
☐ No. Enter \$0 on Line 8
☒ Yes. Subtract \$62,500 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. 892,907.75 x 0.0117

9. CALCULATED TAX (Line 7 + Line 8)
10. CREDITS (Overpayments as determined by the Department)
11. NET TAX DUE (Line 9 minus Line 10)
12. PENALTY (SEE INSTRUCTIONS FOR RATE)
13. INTEREST (.75%) of Net Tax Due (Line 9 x 0.0075 x each month past due)
 See instructions
14. PREVIOUS DEBITS (Outstanding liabilities)
15. TOTAL AMOUNT DUE (Line 11 + Line 12 + Line 13 + Line 14)
16. AMOUNT PAID
17. CARRY FORWARD (If Line 5 is less than zero (0) enter
 amount here. This Offset will be carried forward for the next quarter)

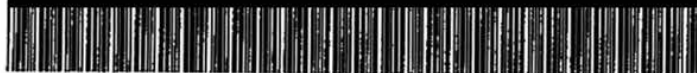
1.	1,096,225.81
2.	140,818.06
3.	955,407.75
4.	
5.	
6.	955,407.75
7.	955,407.75
	0.00

8.	10,447.02
9.	10,447.02
10.	
11.	
12.	10,447.02
13.	
14.	
15.	10,447.02
16.	10,447.02

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

[REDACTED SIGNATURE AREA]

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



TXR-020.04
 MODIFIED BUSINESS TAX RETURN-GENERAL BUSINESS
 Revised 06/16/11

DOT-THCNV000380

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00380
 SA003254

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

NEVADA DEPARTMENT OF TAXATION

**MODIFIED BUSINESS TAX RETURN
GENERAL BUSINESS**

Mail Original To: NEVADA DEPARTMENT OF TAXATION
PO BOX 52674
PHOENIX AZ 85072-2674

PULIZ MOVING & STORAGE CO

TID No: 020-TX

FOR DEPARTMENT USE ONLY

PERIOD ENDING: 12/31/13

DUE BY: 01/31/14

DATE PAID:

**IF POSTMARKED AFTER DUE DATE,
PENALTY AND INTEREST WILL APPLY**
If the address as shown is incorrect, please make any
corrections before mailing the return. Use the space on
the left for these corrections.

1. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER
(Same amount as on Line 3 of ESD Form NUCS 4072)

2. ENTER DEDUCTION FOR PAID HEALTH INSURANCE/HEALTH
BENEFITS PLAN

3. Line 1 minus Line 2

4. Offset Carried Forward from Previous Quarter

5. Line 3 minus Line 4

6. TAXABLE WAGES (If line 5 is greater than zero enter amount here,
if less than zero enter on Line 17)

7. Is Amount on Line 6 greater than \$85,000?

☐ No. No tax is assessed on the first \$85,000 of Taxable Wages. Enter \$0 on line 7

☒ Yes. No tax is assessed on the first \$85,000 of Taxable Wages. Enter \$0 on line 7

8. Did you answer Yes on Line 7?

☐ No. Enter \$0 on Line 8

☒ Yes. Subtract \$85,000 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. 1,213,623.97 x 0.0117

9. CALCULATED TAX (Line 7 + Line 8)

10. CREDITS (Overpayments as determined by the Department)

11. NET TAX DUE (Line 9 minus Line 10)

12. PENALTY (SEE INSTRUCTIONS FOR RATE)

13. INTEREST (.75%) of Net Tax Due (Line 9 x 0.0075 x each month past due)

14. PREVIOUS DEBITS (Outstanding liabilities)

15. TOTAL AMOUNT DUE (Line 11 + Line 12 + Line 13 + Line 14)

16. AMOUNT PAID

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



TXR-020.04
MODIFIED BUSINESS TAX RETURN-GENERAL BUSINESS
Revised 11/04/13

DOT-THCNV000381

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00381
SA003255

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

NEVADA DEPARTMENT OF TAXATION
MODIFIED BUSINESS TAX RETURN
GENERAL BUSINESS

Mail Original NEVADA DEPARTMENT OF TAXATION
 PO BOX 52674
 PHOENIX AZ 85072-2674

PULIZ MOVING & STORAGE CO
 [REDACTED]

TID No: 020-TX [REDACTED]

FOR DEPARTMENT USE ONLY

PERIOD ENDING: 03/31/14

DUE BY: 04/30/14

DATE PAID:

**IF POSTMARKED AFTER DUE DATE,
 PENALTY AND INTEREST WILL APPLY**
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☒ Yes. No tax is assessed on the first \$85,000 of Taxable Wages. Enter \$0 on line 7
8. Did you answer Yes on Line 7?
☐ No. Enter \$0 on Line 8
☒ Yes. Subtract \$85,000 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. 758,678.63 x 0.0117
9. CALCULATED TAX (Line 7 + Line 8)
10. CREDITS (Overpayments as determined by the Department)
11. NET TAX DUE (Line 9 minus Line 10)
12. PENALTY (SEE INSTRUCTIONS FOR RATE)
13. INTEREST (.75%) of Net Tax Due (Line 9 x 0.0075 x each month past due)
 See Instructions
14. PREVIOUS DEBITS (Outstanding liabilities)
15. TOTAL AMOUNT DUE (Line 11 + Line 12 + Line 13 + Line 14)
16. AMOUNT PAID
17. CARRY FORWARD (If Line 5 is less than zero (0) enter
 amount here. This Offset will be carried forward for the next quarter)

1.	991,767.57
2.	148,088.94
3.	843,678.63
4.	
5.	843,678.63
6.	843,678.63
7.	0.00

8.	8,876.54
9.	8,876.54
10.	
11.	8,876.54
12.	
13.	
14.	
15.	8,876.54
16.	8,876.54

MAKE CHECK PAYABLE TO NEVADA DEPT OF TAXATION

LIABILITY EXISTS

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

TXR-020.04

MODIFIED BUSINESS TAX RETURN-GENERAL BUSINESS
 Revised 11/04/13

DOT-THCNV000382

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00382
 SA003256

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

NEVADA DEPARTMENT OF TAXATION

**MODIFIED BUSINESS TAX RETURN
GENERAL BUSINESS**

Mail Original To: NEVADA DEPARTMENT OF TAXATION
PO BOX 52674
PHOENIX AZ 85072-2674

PULIZ MOVING & STORAGE CO

TID No: 020-TX

FOR DEPARTMENT USE ONLY

PERIOD ENDING: 06/30/14

DUE BY: 07/31/14

DATE PAID:

IF POSTMARKED AFTER DUE DATE,
PENALTY AND INTEREST WILL APPLY
If the address as shown is incorrect, please make any
corrections before mailing the return. Use the space on
the left for these corrections.

1. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER
(Same amount as on Line 3 of ESD Form NUCS 4072)
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BENEFITS PLAN
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☒ Yes. No tax is assessed on the first \$85,000 of Taxable Wages. Enter \$0 on line 7
8. Did you answer Yes on Line 7?
☐ No. Enter \$0 on Line 8
☒ Yes. Subtract \$85,000 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. 673,299.63 x 0.0117

9. CALCULATED TAX (Line 7 + Line 8)
10. CREDITS (Overpayments as determined by the Department)
11. NET TAX DUE (Line 9 minus Line 10)
12. PENALTY (SEE INSTRUCTIONS FOR RATE)
13. INTEREST (.75%) of Net Tax Due (Line 9 x 0.0075 x each month past due)
See Instructions
14. PREVIOUS DEBITS (Outstanding liabilities)
15. TOTAL AMOUNT DUE (Line 11 + Line 12 + Line 13 + Line 14)
16. AMOUNT PAID
17. CARRY FORWARD (If Line 5 is less than zero (0) enter
amount here. This Offset will be carried forward for the next quarter)

1.	904,084.61
2.	145,784.98
3.	758,299.63
4.	
5.	758,299.63
6.	758,299.63
7.	0.00

8.	7,877.60
9.	7,877.60
10.	
11.	7,877.60
12.	
13.	
14.	
15.	7,877.60
16.	7,877.60

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
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

TXR-020.04

MODIFIED BUSINESS TAX RETURN-GENERAL BUSINESS
Revised 11/04/13

DOT-THCNV000383

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00383
SA003257

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

NEVADA DEPARTMENT OF TAXATION

**MODIFIED BUSINESS TAX RETURN
GENERAL BUSINESS**

Mail Original To: NEVADA DEPARTMENT OF TAXATION
PO BOX 52609
PHOENIX AZ 85072-2609

PULIZ MOVING & STORAGE CO.

TID No:020-TX

FOR DEPARTMENT USE ONLY

PERIOD ENDING: 09/30/14

DUE BY: 11/03/14

DATE PAID: 10/30/14

**IF POSTMARKED AFTER DUE DATE,
PENALTY AND INTEREST WILL APPLY**
If the address as shown is incorrect, please make any
corrections before mailing the return. Use the space on
the left for these corrections.

1. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER
(Same amount as on Line 3 of ESD Form NUCS 4072)
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8. Did you answer Yes on Line 7?
☐ No. Enter \$0 on Line 8
☒ Yes. Subtract \$85,000 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. 887,188.74 x 0.0117
9. CALCULATED TAX (Line 7 + Line 8)
10. CREDITS (Overpayments as determined by the Department)
11. NET TAX DUE (Line 9 minus Line 10)
12. PENALTY (LINE 11 x 0%)
13. INTEREST (See instructions for current rate and calculation)
14. PREVIOUS DEBITS (Outstanding liabilities)
15. TOTAL AMOUNT DUE (Line 11 + Line 12 + Line 13 + Line 14)
16. AMOUNT PAID
17. CARRY FORWARD (If Line 5 is less than zero (0) enter
amount here. This Offset will be carried forward for the next quarter)

1.	1,112,189.57
2.	140,000.83
3.	972,188.74
4.	
5.	972,188.74
6.	972,188.74
7.	.00

8.	10,380.11
9.	10,380.11
10.	
11.	10,380.11
12.	
13.	
14.	
15.	10,380.11
16.	10,380.11

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
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



TXR-020.04
MODIFIED BUSINESS TAX RETURN-GENERAL BUSINESS
Revised 09/05/14

DOT-THCNV000384

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00384
SA003258

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

NEVADA DEPARTMENT OF TAXATION

**MODIFIED BUSINESS TAX RETURN
GENERAL BUSINESS**

Mail Original To: NEVADA DEPARTMENT OF TAXATION
PO BOX 52609
PHOENIX AZ 85072-2609

PULIZ MOVING & STORAGE CO

TID No: 020-TX

FOR DEPARTMENT USE ONLY

PERIOD ENDING: 12/31/14

DUE BY: 1/31/15

DATE PAID: 01/28/15

**IF POSTMARKED AFTER DUE DATE,
PENALTY AND INTEREST WILL APPLY**

If the address as shown is incorrect, please make any corrections before mailing the return. Use the space on the left for these corrections.

1. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER
(Same amount as on Line 3 of ESD Form NUCS 4072)

2. ENTER DEDUCTION FOR PAID HEALTH INSURANCE/HEALTH
BENEFITS PLAN

3. Line 1 minus Line 2

4. Offset Carried Forward from Previous Quarter

5. Line 3 minus Line 4

6. TAXABLE WAGES (If line 5 is greater than zero enter amount here,
if less than zero enter on Line 17)

7. Is Amount on Line 6 greater than \$85,000?

☐ No. No tax is assessed on the first \$85,000 of Taxable Wages. Enter \$0 on line 7.

☒ Yes. No tax is assessed on the first \$85,000 of Taxable Wages. Enter \$0 on line 7.

8. Did you answer Yes on Line 7?

☐ No. Enter \$0 on Line 8

☒ Yes. Subtract \$85,000 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. 1,543,635.54 x 0.0117

9. CALCULATED TAX (Line 7 + Line 8)

10. CREDITS (Overpayments as determined by the Department)

11. NET TAX DUE (Line 9 minus Line 10)

12. PENALTY (LINE 11 x 6%)

13. INTEREST (See instructions for current rate and calculation)

14. PREVIOUS DEBITS (Outstanding liabilities)

15. TOTAL AMOUNT DUE (Line 11 + Line 12 + Line 13 + Line 14)

16. AMOUNT PAID

17. CARRY FORWARD (If Line 5 is less than zero (0) enter
amount here. This Offset will be carried forward for the next quarter)

1.	1,822,374.60
2.	193,739.06
3.	1,628,635.54
4.	
5.	1,628,635.54
6.	1,628,635.54
7.	00.00

8.	18,060.54
9.	18,060.54
10.	
11.	18,060.54
12.	
13.	
14.	
15.	18,060.54
16.	18,060.54

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

ENTER NAME
SIGN

Signature

Title

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



TOR-020.01
MODIFIED BUSINESS TAX RETURN-GENERAL BUSINESS
Revised 11/04/14

DOT-THCNV000385

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00385
SA003259

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

NEVADA DEPARTMENT OF TAXATION

**MODIFIED BUSINESS TAX RETURN
GENERAL BUSINESS**

Mail Original To: NEVADA DEPARTMENT OF TAXATION
PO BOX 52609
PHOENIX AZ 85072-2609

PULIZ MOVING & STORAGE CO.

TID No:020-TX

FOR DEPARTMENT USE ONLY

PERIOD ENDING: 03/31/15

DUE BY: 04/30/15

DATE PAID: 04/30/15

**IF POSTMARKED AFTER DUE DATE,
PENALTY AND INTEREST WILL APPLY**
If the address as shown is incorrect, please make any
corrections before mailing the return. Use the space on
the left for these corrections.

1. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER
(Same amount as on Line 3 of ESD Form NUGS 4072)
2. ENTER DEDUCTION FOR PAID HEALTH INSURANCE/HEALTH
BENEFITS PLAN
3. Line 1 minus Line 2
4. Offset Carried Forward from Previous Quarter
5. Line 3 minus Line 4
6. TAXABLE WAGES (If line 5 is greater than zero enter amount here,
if less than zero enter on Line 17)
7. Is Amount on Line 6 greater than \$85,000?
☐ No. No tax is assessed on the first \$85,000 of Taxable Wages. Enter \$0 on line 7.
☒ Yes. No tax is assessed on the first \$85,000 of Taxable Wages. Enter \$0 on line 7.
8. Did you answer Yes on Line 7?
☐ No. Enter \$0 on Line 8
☒ Yes. Subtract \$85,000 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. 656,133.83 x 0.0117

9. CALCULATED TAX (Line 7 + Line 8)
10. CREDITS (Overpayments as determined by the Department)
11. NET TAX DUE (Line 9 minus Line 10)
12. PENALTY (LINE 11 x 0%)
13. INTEREST (See instructions for current rate and calculation)
14. PREVIOUS DEBITS (Outstanding liabilities)
15. TOTAL AMOUNT DUE (Line 11 + Line 12 + Line 13 + Line 14)
16. AMOUNT PAID
17. CARRY FORWARD (If Line 5 is less than zero (0) enter
amount here. This Offset will be carried forward for the next quarter)

1.	895,509.30
2.	154,375.47
3.	741,133.83
4.	
5.	741,133.83
6.	741,133.83
7.	.00

8.	7,676.77
9.	7,676.77
10.	
11.	7,676.77
12.	
13.	
14.	
15.	7,676.77
16.	7,676.77

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

ENTER NAME OF PERSON

SIGN

Signature

Title

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



TXR-020.04
MODIFIED BUSINESS TAX RETURN-GENERAL BUSINESS
Revised 01/07/15

DOT-THCNV000386

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00386
SA003260

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

NEVADA DEPARTMENT OF TAXATION

**MODIFIED BUSINESS TAX RETURN
GENERAL BUSINESS**

Mail Original To: NEVADA DEPARTMENT OF TAXATION
PO BOX 52609
PHOENIX AZ 85072-2609

PULIZ MOVING & STORAGE CO.

TID No:020-TX

FOR DEPARTMENT USE ONLY

PERIOD ENDING: 06/30/15

DUE BY: 07/31/15

DATE PAID: 07/31/15

IF POSTMARKED AFTER DUE DATE,
PENALTY AND INTEREST WILL APPLY
If the address as shown is incorrect, please make any
corrections before mailing the return. Use the space on
the left for these corrections.

1. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER
(Same amount as on Line 3 of ESD Form NUCS 4072)

2. ENTER DEDUCTION FOR PAID HEALTH INSURANCE/HEALTH
BENEFITS PLAN

3. Line 1 minus Line 2

4. Offset Carried Forward from Previous Quarter

5. Line 3 minus Line 4

6. TAXABLE WAGES (If line 5 is greater than zero enter amount here,
if less than zero enter on Line 17)

7. Is Amount on Line 6 greater than \$85,000?

☐ No. No tax is assessed on the first \$85,000 of Taxable Wages. Enter \$0 on line 7.

☒ Yes. No tax is assessed on the first \$85,000 of Taxable Wages. Enter \$0 on line 7.

8. Did you answer Yes on Line 7?

☐ No. Enter \$0 on Line 8

☒ Yes. Subtract \$85,000 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. 754,771.11 x 0.0117

9. CALCULATED TAX (Line 7 + Line 8)

10. CREDITS (Overpayments as determined by the Department)

11. NET TAX DUE (Line 9 minus Line 10)

12. PENALTY (LINE 11 x 0%)

13. INTEREST (See Instructions for current rate and calculation)

14. PREVIOUS DEBITS (Outstanding liabilities)

15. TOTAL AMOUNT DUE (Line 11 + Line 12 + Line 13 + Line 14)

16. AMOUNT PAID

17. CARRY FORWARD (If Line 5 is less than zero (0) enter
amount here. This Offset will be carried forward for the next quarter)

1.	990,325.95
2.	150,554.84
3.	839,771.11
4.	
5.	839,771.11
6.	839,771.11
7.	.00

8.	8,830.82
9.	8,830.82
10.	
11.	8,830.82
12.	
13.	
14.	
15.	8,830.82
16.	8,830.82

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

ENTER NAME OF PERSON

SIGNATURE

Rory Rosenthal

Signature

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



TXR-020.04
MODIFIED BUSINESS TAX RETURN-GENERAL BUSINESS
Revised 03/27/15

DOT-THCNV000387

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00387
SA003261

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

NEVADA DEPARTMENT OF TAXATION

MODIFIED BUSINESS TAX RETURN
GENERAL BUSINESS (Effective July 1, 2015)

Mail Original To: NEVADA DEPARTMENT OF TAXATION
PO BOX 52609
PHOENIX AZ 85072-2609

PULIZ MOVING & STORAGE CO.

TID NO:020-TX

FOR DEPARTMENT USE ONLY

PERIOD ENDING: 09/30/15

DUE BY: 11/02/15

DATE PAID: 10/26/15

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
- 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
6. NET WAGES (If line 5 is greater than zero enter amount here, if less than zero enter on Line 17)
7. IF LINE 6 IS GREATER THAN \$50,000, ENTER THRESHOLD OF \$50,000.
8. TAXABLE WAGES (If Line 6 is greater than \$50,000, then subtract Line 7 from Line 6)
9. CALCULATED TAX (Line 8 x .01475)
10. CREDITS (Overpayments or other approved credits, see instructions)
11. NET TAX DUE (Line 9 minus Line 10)
12. PENALTY (LINE 11 x 0% see instructions)
13. INTEREST (See instructions for current rate and calculation)
14. PREVIOUS DEBITS (Outstanding liabilities)
15. TOTAL AMOUNT DUE (Line 11 + Line 12 + Line 13 + Line 14)
16. AMOUNT PAID
17. CARRY FORWARD (If Line 5 is less than zero (0) enter amount here. This Offset will be carried forward for the next quarter)

1.	1,137,470.81
2a.	146,320.97
2b.	
3.	991,149.84
4.	
5.	991,149.84
6.	991,149.84
7.	(50,000.00)
8.	941,149.84
9.	13,881.96
10.	
11.	13,881.96
12.	
13.	
14.	
15.	13,881.96
16.	13,881.96
17.	

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

ENTER
S
Signa

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



To e-mail, save this form to your computer and e-mail the attachment to: nevadaolt@tax.state.nv.us with the subject of 'Modified Business Tax Return'

TXR-020.04
MBT-G8
Revised 10/20/15

DOT-THCNV000388

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00388
SA003262

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

NEVADA DEPARTMENT OF TAXATION

MODIFIED BUSINESS TAX RETURN
GENERAL BUSINESS (Effective July 1, 2015)

Mail Original To: NEVADA DEPARTMENT OF TAXATION
PO BOX 52609
PHOENIX AZ 85072-2609

PULIZ MOVING & STORAGE CO.

TID NO:020-TX

FOR DEPARTMENT USE ONLY

PERIOD ENDING: 12/31/15

DUE BY: 02/01/16

DATE PAID: 01/22/16

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.

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
6. TAXABLE WAGES (If line 5 is greater than zero enter amount here, if less than zero enter on Line 17)
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 .01475)
10. CREDITS (Overpayments or other approved credits, see instructions)
11. NET TAX DUE (Line 9 minus Line 10)
12. PENALTY (LINE 11 x 0% see instructions)
13. INTEREST (See instructions for current rate and calculation)
14. PREVIOUS DEBITS (Outstanding liabilities)
15. TOTAL AMOUNT DUE (Line 11 + Line 12 + Line 13 + Line 14)
16. AMOUNT PAID
17. CARRY FORWARD (If Line 5 is less than zero (0) enter amount here. This Offset will be carried forward for the next quarter)

1.	1,795,843.36
2a.	182,123.16
2b.	
3.	1,613,720.20
4.	
5.	1,613,720.20
6.	1,613,720.20
7.	(50,000.00)
8.	1,563,720.20
9.	23,064.87
10.	
11.	23,064.87
12.	
13.	
14.	
15.	23,064.87
16.	23,064.87
17.	

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

ENTER NAME

SIGNATURE

Signature

TITLE

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



To e-mail, save this form to your computer and e-mail the attachment to: nevadaolt@tax.state.nv.us with the subject of "Modified Business Tax Return"

TXR-020.04
MBT-G8
Revised 12/15/15

DOT-THCNV000389

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00389
SA003263

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

NEVADA DEPARTMENT OF TAXATION

**MODIFIED BUSINESS TAX RETURN
GENERAL BUSINESS** (Effective July 1, 2015)

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

TID NO:020-TX

FOR DEPARTMENT USE ONLY

PERIOD ENDING: 03/31/16

DUE BY: 05/02/16

DATE PAID: 04/26/16

PULIZ MOVING & STORAGE

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	1.	876,931.47
2a. ENTER DEDUCTION FOR PAID HEALTH INSURANCE/HEALTH BENEFITS PLAN:	2a.	145,961.42
2b. ENTER DEDUCTION FOR QUALIFIED VETERANS WAGES (See Instructions)	2b.	
3. Line 1 minus Line 2a and Line 2b	3.	730,970.05
4. Offset Carried Forward from Previous Quarter	4.	
5. Line 3 minus Line 4	5.	730,970.05
6. TAXABLE WAGES (If line 5 is greater than zero enter amount here, if less than zero enter on Line 17)	6.	730,970.05
7. ENTER THRESHOLD OF \$50,000.	7.	(50,000.00)
8. TAXABLE WAGES (Line 5 minus Line 7, but not less than \$0)	8.	680,970.05
9. CALCULATED TAX (Line 8 x .01475)	9.	10,044.31
10. CREDITS (Overpayments or other approved credits, see instructions)	10.	
11. NET TAX DUE (Line 9 minus Line 10)	11.	10,044.31
12. PENALTY (LINE 11 x 0% see instructions)	12.	
13. INTEREST (See instructions for current rate and calculation)	13.	
14. PREVIOUS DEBITS (Outstanding liabilities)	14.	
15. TOTAL AMOUNT DUE (Line 11 + Line 12 + Line 13 + Line 14)	15.	10,044.31
16. AMOUNT PAID	16.	10,044.31
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.	

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

ENTER NAME

SIGNATURE

Signature

Title

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



To e-mail, save this form to your computer and e-mail the attachment to: nevadaolt@tax.state.nv.us with the subject of "Modified Business Tax Return"

TXR-020.04
MST-G8
Revised 12/15/15

DOT-THCNV000390

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00390
SA003264

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

NEVADA DEPARTMENT OF TAXATION

MODIFIED BUSINESS TAX RETURN
GENERAL BUSINESS (Effective July 1, 2015)

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

PULIZ MOVING & STORAGE CO

TID NO:020-TX

FOR DEPARTMENT USE ONLY

PERIOD ENDING: 06/30/16

DUE BY: 08/01/16

DATE PAID: 07/27/16

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
- 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
6. TAXABLE WAGES (If line 5 is greater than zero enter amount here, if less than zero enter on Line 17)
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 .01475)
10. CREDITS (Overpayments or other approved credits, see instructions)
11. NET TAX DUE (Line 9 minus Line 10)
12. PENALTY (LINE 11 x 0% see instructions)
13. INTEREST (See instructions for current rate and calculation)
14. PREVIOUS DEBITS (Outstanding liabilities)
15. TOTAL AMOUNT DUE (Line 11 + Line 12 + Line 13 + Line 14)
16. AMOUNT PAID
17. CARRY FORWARD (If Line 5 is less than zero (0) enter amount here. This Offset will be carried forward for the next quarter)

1.	810,372.76
2a.	136,648.10
2b.	
3.	673,724.66
4.	
5.	673,724.66
6.	673,724.66
7.	(50,000.00)
8.	623,724.66
9.	9,199.94
10.	
11.	9,199.94
12.	
13.	
14.	
15.	9,199.94
16.	9,199.94
17.	

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

ENTER NAME OF
SIGNING RE

Signature

Title

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



To e-mail, save this form to your computer and e-mail the attachment to: nevadaolt@tax.state.nv.us with the subject of 'Modified Business Tax Return'

TXR-020.04
MBT-G3
Revised 12/15/15

DOT-THCNV000391

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00391
SA003265

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

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

PULIZ MOVING & STORAGE CO.

12H-020.05
MBT-G3
Revised 02/03/18

TID NO:020-TX

FOR DEPARTMENT USE ONLY

PERIOD ENDING: 09/30/16

DUE BY: 10/31/16

DATE PAID: 10/25/16

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
- 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
6. TAXABLE WAGES (If line 5 is greater than zero 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 .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
18. CARRY FORWARD (If Line 5 is less than zero (0) enter amount here. This Offset will be carried forward for the next quarter)

1.	1,108,294.54
2a.	137,785.84
2b.	
3.	970,508.70
4.	
5.	970,508.70
6.	970,508.70
7.	(50,000.00)
8.	920,508.70
9.	13,577.50
10.	2,877.00
11.	
12.	10,700.50
13.	
14.	
15.	
16.	10,700.50
17.	10,700.50
18.	

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

ENTER NAME
SIGNING

Signature

Title

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



To e-mail, save this form to your computer and e-mail the attachment to: nevadaolt@tax.state.nv.us with the subject of 'Modified Business Tax Return'

DOT-THCNV000392

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00392
SA003266

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

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

PULIZ MOVING & STORAGE CO.

12N-422.00
MBT-CB
Revised 02/03/16

TID NO:020-TX

FOR DEPARTMENT USE ONLY

PERIOD ENDING: 12/31/16

DUE BY: 01/31/17

DATE PAID: 01/31/17

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.

1. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER	1. 1,919,024.31
2a. ENTER DEDUCTION FOR PAID HEALTH INSURANCE/HEALTH BENEFITS PLAN:	2a. 172,627.02
2b. ENTER DEDUCTION FOR QUALIFIED VETERANS WAGES (See Instructions)	2b.
3. Line 1 minus Line 2a and Line 2b	3. 1,746,397.29
4. Offset Carried Forward from Previous Quarter	4.
5. Line 3 minus Line 4	5. 1,746,397.29
6. TAXABLE WAGES (If line 5 is greater than zero enter amount here, if less than zero enter on Line 18)	6. 1,746,397.29
7. ENTER THRESHOLD OF \$50,000.	7. (50,000.00)
8. TAXABLE WAGES (Line 5 minus Line 7, but not less than \$0)	8. 1,696,397.29
9. CALCULATED TAX (Line 8 x .01475)	9. 25,021.86
10. COMMERCE TAX CREDIT	10.
11. OTHER CREDITS (Overpayments or other approved credits, see instructions)	11.
12. NET TAX DUE (Line 9 minus Line 10 minus Line 11)	12. 25,021.86
13. PENALTY (LINE 12 x 0% see instructions)	13.
14. INTEREST (See instructions for current rate and calculation)	14.
15. PREVIOUS DEBITS (Outstanding liabilities)	15.
16. TOTAL AMOUNT DUE (Line 12 + Line 13 + Line 14 + Line 15)	16. 25,021.86
17. AMOUNT PAID	17. 25,021.86
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.

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

ENTER
SIGNATURE

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



To e-mail, save this form to your computer and e-mail the attachment to: nevadaolt@tax.state.nv.us with the subject of "Modified Business Tax Return"

DOT-THCNV000393

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00393
SA003267

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

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

1XX-420JUS
MBT-G8
Revised 02/03/16

TID NO:020-TX

FOR DEPARTMENT USE ONLY

PERIOD ENDING: 03/31/17

DUE BY: 05/01/17

DATE PAID: 04/25/17

PULIZ MOVING & STORAGE CO.

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	1.	895,936.03
2a. ENTER DEDUCTION FOR PAID HEALTH INSURANCE/HEALTH BENEFITS PLAN):	2a.	151,990.43
2b. ENTER DEDUCTION FOR QUALIFIED VETERANS WAGES (See Instructions)	2b.	
3. Line 1 minus Line 2a and Line 2b	3.	743,945.60
4. Offset Carried Forward from Previous Quarter	4.	
5. Line 3 minus Line 4	5.	743,945.60
6. TAXABLE WAGES (If line 5 is greater than zero enter amount here, if less than zero enter on Line 18)	6.	743,945.60
7. ENTER THRESHOLD OF \$50,000.	7.	(50,000.00)
8. TAXABLE WAGES (Line 5 minus Line 7, but not less than \$0)	8.	693,945.60
9. CALCULATED TAX (Line 8 x .01475)	9.	10,235.70
10. COMMERCE TAX CREDIT	10.	
11. OTHER CREDITS (Overpayments or other approved credits, see instructions)	11.	
12. NET TAX DUE (Line 9 minus Line 10 minus Line 11)	12.	10,235.70
13. PENALTY (LINE 12 x 0% see instructions)	13.	
14. INTEREST (See instructions for current rate and calculation)	14.	
15. PREVIOUS DEBITS (Outstanding liabilities)	15.	
16. TOTAL AMOUNT DUE (Line 12 + Line 13 + Line 14 + Line 15)	16.	10,235.70
17. AMOUNT PAID	17.	10,235.70
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.	

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

ENTER NAME OF PERSON
SIGNING RETURN

Signature

Title

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



To e-mail, save this form to your computer and e-mail the attachment to: nevadaolt@tax.state.nv.us with the subject of 'Modified Business Tax Return'

DOT-THCNV000394

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00394
SA003268

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

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

PULIZ MOVING & STORAGE CO.

1/04-4/20/05
MBT-G9
Revised 02/03/16

TID NO:020-TX

FOR DEPARTMENT USE ONLY

PERIOD ENDING: 06/30/17

DUE BY: 07/31/17

DATE PAID: 07/26/17

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.

1. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER	1. 1,096,533.18
2a. ENTER DEDUCTION FOR PAID HEALTH INSURANCE/HEALTH BENEFITS PLAN):	2a. 226,492.90
2b. ENTER DEDUCTION FOR QUALIFIED VETERANS WAGES (See Instructions)	2b.
3. Line 1 minus Line 2a and Line 2b	3. 870,040.28
4. Offset Carried Forward from Previous Quarter	4.
5. Line 3 minus Line 4	5. 870,040.28
6. TAXABLE WAGES (If line 5 is greater than zero enter amount here, if less than zero enter on Line 18)	6. 870,040.28
7. ENTER THRESHOLD OF \$50,000.	7. (50,000.00)
8. TAXABLE WAGES (Line 5 minus Line 7, but not less than \$0)	8. 820,040.28
9. CALCULATED TAX (Line 8 x .01475)	9. 12,095.59
10. COMMERCE TAX CREDIT	10.
11. OTHER CREDITS (Overpayments or other approved credits, see instructions)	11.
12. NET TAX DUE (Line 9 minus Line 10 minus Line 11)	12. 12,095.59
13. PENALTY (LINE 12 x 0% see Instructions)	13.
14. INTEREST (See instructions for current rate and calculation)	14.
15. PREVIOUS DEBITS (Outstanding liabilities)	15.
16. TOTAL AMOUNT DUE (Line 12 + Line 13 + Line 14 + Line 15)	16. 12,095.59
17. AMOUNT PAID	17. 12,095.59
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.

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

ENTER NAME OF PERSON
SIGNING

Signature

Title

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



To e-mail, save this form to your computer and e-mail the attachment to:
nevadaolt@tax.state.nv.us
with the subject of 'Modified Business Tax Return'

DOT-THCNV000395

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00395
SA003269

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

1XX-4261-03
MDT-Q8
Revised 02/03/16

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

TID NO:020-TX

FOR DEPARTMENT USE ONLY

PERIOD ENDING: 09/30/17

DUE BY: 10/31/17

DATE PAID: 10/31/17

PULIZ MOVING & STORAGE CO.

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	1,035,998.41
2a. ENTER DEDUCTION FOR PAID HEALTH INSURANCE/HEALTH BENEFITS PLAN):	210,321.35
2b. ENTER DEDUCTION FOR QUALIFIED VETERANS WAGES (See Instructions)	
3. Line 1 minus Line 2a and Line 2b	825,677.06
4. Offset Carried Forward from Previous Quarter	
5. Line 3 minus Line 4	825,677.06
6. TAXABLE WAGES (If line 5 is greater than zero enter amount here, if less than zero enter on Line 18)	825,677.06
7. ENTER THRESHOLD OF \$50,000.	(50,000.00)
8. TAXABLE WAGES (Line 5 minus Line 7, but not less than \$0)	775,677.06
9. CALCULATED TAX (Line 8 x .01475)	11,441.24
10. COMMERCE TAX CREDIT	3,213.54
11. OTHER CREDITS (Overpayments or other approved credits, see instructions)	
12. NET TAX DUE (Line 9 minus Line 10 minus Line 11)	8,227.70
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)	8,227.70
17. AMOUNT PAID	8,227.70
18. CARRY FORWARD (If Line 5 is less than zero (0) enter 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

ENTER NAME
SIGNING
Signature
Title

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



To e-mail, save this form to your computer and e-mail the attachment to: nevadaolt@tax.state.nv.us with the subject of 'Modified Business Tax Return'

DOT-THCNV000396

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00396
SA003270

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

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

PULIZ MOVING & STORAGE CO.

IXH-42/US
MBT-GB
Revised 02/03/16

TID NO:020-TX

FOR DEPARTMENT USE ONLY

PERIOD ENDING: 12/31/17

DUE BY: 01/31/18

DATE PAID: 01/31/18

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.

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
6. TAXABLE WAGES (If line 5 is greater than zero 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 .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
18. CARRY FORWARD (If Line 5 is less than zero (0) enter amount here. This Offset will be carried forward for the next quarter)

1.	1,438,667.49
2a.	563,632.70
2b.	
3.	875,034.79
4.	
5.	875,034.79
6.	875,034.79
7.	(50,000.00)
8.	825,034.79
9.	12,169.26
10.	
11.	
12.	12,169.26
13.	
14.	
15.	
16.	12,169.26
17.	12,169.26
18.	

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

ENTER NAME
SIGNATURE

Signature

Title

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



To e-mail, save this form to your computer and e-mail the attachment to: nevadaolt@tax.state.nv.us with the subject of 'Modified Business Tax Return'

DOT-THCNV000397

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00397
SA003271

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

Employment Security Division
Contributions Section
500 E. Third Street
Carson City, NV 89713-0030
<https://ultax.nvdetr.org>
(775) 684-6300

For Quarter Ending: 2014
Employer Account: [REDACTED]
Due On or Before: April 30, 2014

BOND FACTOR: 0.0066

*PULIZ MOVING & STORAGE CO
[REDACTED]

Quarterly Bond Contributions Report

Quarterly bond contributions are due by law in addition to quarterly unemployment insurances (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.

Quarterly bond contributions must be reported and paid separately from quarterly UI taxes. The collection of bond contributions will be administered using the same laws as those for regular UI contributions, except that quarterly bond contributions cannot be paid electronically. Quarterly bond contributions must be paid by check.

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

1. ENTER TAXABLE WAGES PAID THIS QUARTER (Same as LINE 5 on Quarterly Report- NUCS-4072) If LINE 5 on NUCS-4072 is ZERO (no taxable wages) write "NONE" and return without payment.		980,720.07
2. MULTIPLY BY BOND FACTOR	x	0.0066
3. PAY TOTAL BOND CONTRIBUTION AMOUNT DUE (If paid by due date stated above)	=	6,472.75
4. ADD \$5.00 FOR ONE OR MORE DAYS LATE FILING THIS REPORT	+	
5. ADD ADDITIONAL CHARGE AFTER 10 DAYS (LINE 1 X .001) FOR EACH MONTH/ PART OF MONTH LATE +	+	
6. ADD INTEREST ON AMOUNT DUE (LINE 3 X .01) FOR EACH MONTH/ PART OF MONTH LATE	+	
7. PAY TOTAL BOND CONTRIBUTION AMOUNT DUE (If paid late)	=	6,472.75

- Return the completed report, along with a check for the **Bond Contribution Amount Due**. Pay amount on Line 3 if paid by due date stated above, or Line 7 if paid late. (Electronic payments are not available for bond contributions.)
- Make check payable to Employment Security Division. Please include your Employer Account Number and indicate "Bond" on the check memo line.
- Please use the enclosed return envelope with blue markings.

BR12/13

DOT-THCNV000398

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00398
SA003272

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

Employment Security Division

Contributions Section
500 E. Third Street
Carson City, NV 89713-0030
<https://uitax.nvdetr.org>
(775) 684-6300

Quarter: 2014/2
Quarter Ending: 6/30/2014
Employer Account: [REDACTED]
Delinquent After: 7/31/2014

BOND FACTOR: 0.66% = 0.0066

*PULIZ MOVING & STORAGE CO

[REDACTED]
RENO, NV 89500

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.

1. ENTER TAXABLE WAGES PAID THIS QUARTER (Same as LINE 5 on Quarterly Report- NUCS-4072) If LINE 5 on NUCS-4072 is ZERO (no taxable wages) write "NONE" and return without payment.		746,084
2. MULTIPLY BY BOND FACTOR (Your Assigned Bond Factor of .0016, .0029, .0066, or .0089)	x	0.0066
3. BOND CONTRIBUTIONS AMOUNT DUE	=	4,924
3a. SUBTRACT CREDIT AMOUNT SHOWN ON BOND BILLING STATEMENT (Equal to or less than LINE 3) -		
4. ADD \$5.00 FOR ONE OR MORE DAYS LATE FILING THIS REPORT	+	
5. ADD ADDITIONAL CHARGE AFTER 10 DAYS (LINE 1 x .001) FOR EACH MONTH/PART OF MONTH LATE	+	
6. ADD INTEREST ON AMOUNT DUE (LINE 3 x .01) FOR EACH MONTH/PART OF MONTH LATE	+	
7. PAY TOTAL BOND CONTRIBUTIONS AMOUNT DUE (Total LINES 3 through 6)	=	4,924

- 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 Name of Preparer: [REDACTED]

BR Rev 5-14

DOT-THCNV000399

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00399
SA003273

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

Employment Security Division

Contributions Section

500 E. Third Street

Carson City, NV 89713-0030

<https://uitax.nvdetr.org>

(775) 684-6300

Quarter: 2014/3

Quarter Ending: 9/30/2014

Employer Account: [REDACTED]

Delinquent After: 11/03/2014

BOND FACTOR: 0.66% = 0.0066

*PULIZ MOVING & STORAGE CO

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.

1. ENTER TAXABLE WAGES PAID THIS QUARTER (Same as LINE 5 on Quarterly Report- NUCS-4072) If LINE 5 on NUCS-4072 is ZERO (no taxable wages) write "NONE" and return without payment.		619,957.95
2. MULTIPLY BY BOND FACTOR (Your Assigned Bond Factor of .0016, .0029, .0066, or .0089)	x	0.0066
3. BOND CONTRIBUTIONS AMOUNT DUE	=	4,091.72
3a. SUBTRACT CREDIT AMOUNT SHOWN ON BOND BILLING STATEMENT (Equal to or less than LINE 3) -		
4. ADD \$5.00 FOR ONE OR MORE DAYS LATE FILING THIS REPORT	+	
5. ADD ADDITIONAL CHARGE AFTER 10 DAYS (LINE 1 X .001) FOR EACH MONTH/PART OF MONTH LATE+		
6. ADD INTEREST ON AMOUNT DUE (LINE 3 X .01) FOR EACH MONTH/PART OF MONTH LATE	+	
7. PAY TOTAL BOND CONTRIBUTIONS AMOUNT DUE (Total LINES 3 through 6)	=	4,091.72

- 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 Name of Preparer: [REDACTED]

BR Rev 5-14

DOT-THCNV000400

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

0012-00400
SA003274

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

Employment Security Division

Contributions Section
500 E. Third Street
Carson City, NV 89713-0030
<https://uitax.nvdetr.org>
(775) 684-6300

Quarter: 2014/4
Quarter Ending: 12/31/2014
Employer Account: [REDACTED]
Delinquent After: 2/2/2015

BOND FACTOR: 0.66% = 0.0066

*PULIZ MOVING & STORAGE CO
[REDACTED]

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.

1. ENTER TAXABLE WAGES PAID THIS QUARTER (Same as LINE 5 on Quarterly Report- NUCS-4072) If LINE 5 on NUCS-4072 is ZERO (no taxable wages) write "NONE" and return without payment.		333,400.09
2. MULTIPLY BY BOND FACTOR (Your Assigned Bond Factor of .0016, .0029, .0066, or .0089)	x	0.0066
3. BOND CONTRIBUTIONS AMOUNT DUE	=	2,200.44
3a. SUBTRACT CREDIT AMOUNT SHOWN ON BOND BILLING STATEMENT (Equal to or less than LINE 3) -		
4. ADD \$5.00 FOR ONE OR MORE DAYS LATE FILING THIS REPORT	+	
5. ADD ADDITIONAL CHARGE AFTER 10 DAYS (LINE 1 x .001) FOR EACH MONTH/PART OF MONTH LATE	+	
6. ADD INTEREST ON AMOUNT DUE (LINE 3 x .01) FOR EACH MONTH/PART OF MONTH LATE	+	
7. PAY TOTAL BOND CONTRIBUTIONS AMOUNT DUE (Total LINES 3 through 6)	=	2,200.44

- 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 Name of Preparer: [REDACTED]

BR Rev 5-14

DOT-THCNV000401

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00401
SA003275

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

Employment Security Division

Contributions Section
500 E. Third Street
Carson City, NV 89713-0030
<https://ultax.nvdetr.org>
(775) 684-6330

Quarter: 2015/1
Quarter Ending: 3/31/2015
Employer Account: [REDACTED]
Delinquent After: 4/30/2015
Federal ID Number: 880146146

BOND FACTOR: 0.60% = 0.0060

*PULIZ MOVING & STORAGE CO
[REDACTED]

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.

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.		893,719
2. MULTIPLY BY BOND FACTOR (Your assigned Bond Factor written as a decimal)	x	.0 0 6 0
3. BOND CONTRIBUTIONS AMOUNT DUE	=	5,362
3a. SUBTRACT CREDIT AMOUNT SHOWN ON BOND BILLING STATEMENT (if applicable)	-	
4. ADD \$5.00 FOR ONE OR MORE DAYS LATE FILING THIS REPORT	+	
5. ADD ADDITIONAL CHARGE AFTER 10 DAYS (LINE 1 x .001) FOR EACH MONTH/PART OF MONTH LATE	+	
6. ADD INTEREST ON AMOUNT DUE (LINE 3 x .01) FOR EACH MONTH/PART OF MONTH LATE	+	
7. PAY TOTAL BOND CONTRIBUTIONS AMOUNT DUE (Total LINES 3 through 6)	=	5,362

- 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: [REDACTED]

Date: 04/30/15

BR Rev 2-15

DOT-THCNV000402

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00402
SA003276

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

Employment Security Division

Contributions Section
500 E. Third Street
Carson City, NV 89713-0030
<https://uitax.nvdetr.org>
(775) 684-6330

Quarter: 2015/2
Quarter Ending: 6/30/2015
Employer Account: [REDACTED]
Delinquent After: 7/31/2015
Federal ID Number: 880146146

BOND FACTOR: 0.60% = 0.0060

*PULIZ MOVING & STORAGE CO
[REDACTED]

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.

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.		836,087
2. MULTIPLY BY BOND FACTOR (Your assigned Bond Factor written as a decimal)	x	.0060
3. BOND CONTRIBUTIONS AMOUNT DUE	=	5,017
3a. SUBTRACT CREDIT AMOUNT SHOWN ON BOND BILLING STATEMENT (if applicable)	-	
4. ADD \$5.00 FOR ONE OR MORE DAYS LATE FILING THIS REPORT	+	
5. ADD ADDITIONAL CHARGE AFTER 10 DAYS (LINE 1 X .001) FOR EACH MONTH/PART OF MONTH LATE	+	
6. ADD INTEREST ON AMOUNT DUE (LINE 3 X .01) FOR EACH MONTH/PART OF MONTH LATE	+	
7. PAY TOTAL BOND CONTRIBUTIONS AMOUNT DUE (Total LINES 3 through 6)	=	5,017

- 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: [REDACTED]

Date: 07/31/15 [REDACTED]

BR Rev 2-15

DOT-THCNV000403

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00403
SA003277

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

Employment Security Division

Contributions Section
500 E. Third Street
Carson City, NV 89713-0030
<https://uitax.nvdetr.org>
(775) 684-6330

Quarter: 2015/3
Quarter Ending: 9/30/2015
Employer Account: [REDACTED]
Delinquent After: 11/2/2015
Federal ID Number: 880146146

BOND FACTOR: 0.60% = 0.0060

*PULIZ MOVING & STORAGE CO
[REDACTED]

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.

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.		564,805
2. MULTIPLY BY BOND FACTOR (Your assigned Bond Factor written as a decimal)	x	.0060
3. BOND CONTRIBUTIONS AMOUNT DUE	=	3,389
3a. SUBTRACT CREDIT AMOUNT SHOWN ON BOND BILLING STATEMENT (If applicable)	-	
4. ADD \$5.00 FOR ONE OR MORE DAYS LATE FILING THIS REPORT	+	
5. ADD ADDITIONAL CHARGE AFTER 10 DAYS (LINE 1 X .001) FOR EACH MONTH/PART OF MONTH LATE+	+	
6. ADD INTEREST ON AMOUNT DUE (LINE 3 X .01) FOR EACH MONTH/PART OF MONTH LATE	+	
7. PAY TOTAL BOND CONTRIBUTIONS AMOUNT DUE (Total LINES 3 through 6)	=	3,389

- 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: [REDACTED]

Date: 10/29/15

BR Rev 2-15

DOT-THCNV000404

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00404
SA003278

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

Employment Security Division

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

Quarter: 2015/4
Quarter Ending: 12/31/2015
Employer Account: [REDACTED]
Delinquent After: 2/1/2016
Federal ID Number: 880146146

BOND FACTOR: 0.60% = 0.0060

*PULIZ MOVING & STORAGE CO.
[REDACTED]

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.

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.		236,202
2. MULTIPLY BY BOND FACTOR (Your assigned Bond Factor written as a decimal)	x	.0060
3. BOND CONTRIBUTIONS AMOUNT DUE	=	1,417
3a. SUBTRACT CREDIT AMOUNT SHOWN ON BOND BILLING STATEMENT (If applicable)	-	
4. ADD \$5.00 FOR ONE OR MORE DAYS LATE FILING THIS REPORT	+	
5. ADD ADDITIONAL CHARGE AFTER 10 DAYS (LINE 1 X .001) FOR EACH MONTH/PART OF MONTH LATE	+	
6. ADD INTEREST ON AMOUNT DUE (LINE 3 X .01) FOR EACH MONTH/PART OF MONTH LATE	+	
7. PAY TOTAL BOND CONTRIBUTIONS AMOUNT DUE (Total LINES 3 through 6)	=	1,417

- 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 [REDACTED]

Date: [REDACTED]

BR Rev 3-15

DOT-THCNV000405

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00405
SA003279

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

Employment Security Division

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

Quarter: 2016/1
Quarter Ending: 03/31/2016
Employer Account: [REDACTED]
Delinquent After: 05/02/2016
Federal ID Number: 880146146

BOND FACTOR: 0.68% = 0.0068

*PULIZ MOVING & STORAGE CO
[REDACTED]

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.

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.		875,751
2. MULTIPLY BY BOND FACTOR (Your assigned Bond Factor written as a decimal)	x	.0068
3. BOND CONTRIBUTIONS AMOUNT DUE	=	5,955
3a. SUBTRACT CREDIT AMOUNT SHOWN ON BOND BILLING STATEMENT (If applicable)	-	
4. ADD \$5.00 FOR ONE OR MORE DAYS LATE FILING THIS REPORT	+	
5. ADD ADDITIONAL CHARGE AFTER 10 DAYS (LINE 1 x .001) FOR EACH MONTH/PART OF MONTH LATE	+	
6. ADD INTEREST ON AMOUNT DUE (LINE 3 x .01) FOR EACH MONTH/PART OF MONTH LATE	+	
7. PAY TOTAL BOND CONTRIBUTIONS AMOUNT DUE (Total LINES 3 through 6)	=	5,955

- 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

Date:

BR Rev 3-13

DOT-THCNV000406

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00406
SA003280

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

Employment Security Division

Contributions Section
500 E. Third Street
Carson City, NV 89713-0030
<https://uitax.nvdefr.org>
(775) 684-6330

Quarter: 2016/2
Quarter Ending: 06/30/2016
Employer Account: [REDACTED]
Delinquent After: 08/01/2016
Federal ID Number: 880146146

BOND FACTOR: 0.68% = 0.0068

Employer/DBA/Mailing Address

Puliz Moving & Storage
[REDACTED]

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.

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.		810,373
2. MULTIPLY BY BOND FACTOR (Your assigned Bond Factor written as a decimal)	x	.0068
3. BOND CONTRIBUTIONS AMOUNT DUE	=	5,511
3a. SUBTRACT CREDIT AMOUNT SHOWN ON BOND BILLING STATEMENT (If applicable)	-	
4. ADD \$5.00 FOR ONE OR MORE DAYS LATE FILING THIS REPORT	+	
5. ADD ADDITIONAL CHARGE AFTER 10 DAYS (LINE 1 x .001) FOR EACH MONTH/PART OF MONTH LATE	+	
6. ADD INTEREST ON AMOUNT DUE (LINE 3 x .01) FOR EACH MONTH/PART OF MONTH LATE	+	
7. PAY TOTAL BOND CONTRIBUTIONS AMOUNT DUE (Total LINES 3 through 6)	=	5,511

- 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.

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BR Rev 2-15

DOT-THCNV000407

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00407
SA003281

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

Employment Security Division

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

Quarter: 2016/3
Quarter Ending: 09/30/2016
Employer Account: [REDACTED]
Delinquent After: 10/31/2016
Federal ID Number: 880146146

BOND FACTOR: 0.68% = 0.0068

*PULIZ MOVING & STORAGE CO
[REDACTED]

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.

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.		642,524.58
2. MULTIPLY BY BOND FACTOR (Your assigned Bond Factor written as a decimal)	x	.0068
3. BOND CONTRIBUTIONS AMOUNT DUE	=	4,369.17
3a. SUBTRACT CREDIT AMOUNT SHOWN ON BOND BILLING STATEMENT (if applicable)	-	
4. ADD \$5.00 FOR ONE OR MORE DAYS LATE FILING THIS REPORT	+	
5. ADD ADDITIONAL CHARGE AFTER 10 DAYS (LINE 1 x .001) FOR EACH MONTH/PART OF MONTH LATE+		0.16
6. ADD INTEREST ON AMOUNT DUE (LINE 3 x .01) FOR EACH MONTH/PART OF MONTH LATE	+	
7. PAY TOTAL BOND CONTRIBUTIONS AMOUNT DUE (Total LINES 3 through 6)	=	4,369.33

- 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 C

Date:

BR Rev

DOT-THCNV000408

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00408
SA003282

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

Employment Security Division

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

Quarter: 2016/4
Quarter Ending: 12/31/2016
Employer Account: [REDACTED]
Delinquent After: 01/31/2017
Federal ID Number: 880146146

BOND FACTOR: 0.68% = 0.0068

*PULIZ MOVING & STORAGE CO
[REDACTED]

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.

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.		362,599
2. MULTIPLY BY BOND FACTOR (Your assigned Bond Factor written as a decimal)	x	.0068
3. BOND CONTRIBUTIONS AMOUNT DUE	=	2,465.67
3a. SUBTRACT CREDIT AMOUNT SHOWN ON BOND BILLING STATEMENT (If applicable)	-	
4. ADD \$5.00 FOR ONE OR MORE DAYS LATE FILING THIS REPORT	+	
5. ADD ADDITIONAL CHARGE AFTER 10 DAYS (LINE 1 x .001) FOR EACH MONTH/PART OF MONTH LATE+	+	
6. ADD INTEREST ON AMOUNT DUE (LINE 3 x .01) FOR EACH MONTH/PART OF MONTH LATE	+	
7. PAY TOTAL BOND CONTRIBUTIONS AMOUNT DUE (Total LINES 3 through 6)	=	2,465.67

- 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 Co [REDACTED]

Date: 1 [REDACTED]

BR Rev 3- [REDACTED]

DOT-THCNV000409

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00409
SA003283

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

Employment Security Division

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

Quarter: 2017/1
Quarter Ending: 03/31/2017
Employer Account: [REDACTED]
Delinquent After: 05/01/2017
Federal ID Number: 880146146

BOND FACTOR: 0.70% = 0.0070

*PULIZ MOVING & STORAGE CO
[REDACTED]

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.

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.		895,675.94
2. MULTIPLY BY BOND FACTOR (Your assigned Bond Factor written as a decimal)	x	.0070
3. BOND CONTRIBUTIONS AMOUNT DUE	=	6,269.73
3a. SUBTRACT CREDIT AMOUNT SHOWN ON BOND BILLING STATEMENT (If applicable)	-	
4. ADD \$5.00 FOR ONE OR MORE DAYS LATE FILING THIS REPORT	+	
5. ADD ADDITIONAL CHARGE AFTER 10 DAYS (LINE 1 X .001) FOR EACH MONTH/PART OF MONTH LATE	+	
6. ADD INTEREST ON AMOUNT DUE (LINE 3 X .01) FOR EACH MONTH/PART OF MONTH LATE	+	
7. PAY TOTAL BOND CONTRIBUTIONS AMOUNT DUE (Total LINES 3 through 6)	=	6,269.73

- 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: BARRY ROSENTHAL

Date: [REDACTED]

BR Rev 3-15

DOT-THCNV000410

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00410
SA003284

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

Employment Security Division

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

Quarter: 2017/2
Quarter Ending: 06/30/2017
Employer Account: [REDACTED]
Delinquent After: 07/31/2017
Federal ID Number: 880146146

BOND FACTOR: 0.70% = 0.0070

*PULIZ MOVING & STORAGE CO
[REDACTED]

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.

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.		937,449.29
2. MULTIPLY BY BOND FACTOR (Your assigned Bond Factor written as a decimal)	x	.0070
3. BOND CONTRIBUTIONS AMOUNT DUE	=	6,562.15
3a. SUBTRACT CREDIT AMOUNT SHOWN ON BOND BILLING STATEMENT (If applicable)	-	
4. ADD \$5.00 FOR ONE OR MORE DAYS LATE FILING THIS REPORT	+	
5. ADD ADDITIONAL CHARGE AFTER 10 DAYS (LINE 1 x .001) FOR EACH MONTH/PART OF MONTH LATE+	+	
6. ADD INTEREST ON AMOUNT DUE (LINE 3 x .01) FOR EACH MONTH/PART OF MONTH LATE	+	
7. PAY TOTAL BOND CONTRIBUTIONS AMOUNT DUE (Total LINES 3 through 6)	=	6,562.15

- 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 Co

Date:

BR Rev 3

DOT-THCNV000411

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00411
SA003285

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

Employment Security Division

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

Quarter: 2017/3
Quarter Ending: 09/30/2017
Employer Account: [REDACTED]
Delinquent After: 10/31/2017
Federal ID Number: 880146146

BOND FACTOR: 0.70% = 0.0070

*PULIZ MOVING & STORAGE CO
[REDACTED]

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.

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.		585,548.04
2. MULTIPLY BY BOND FACTOR (Your assigned Bond Factor written as a decimal)	x	.0070
3. BOND CONTRIBUTIONS AMOUNT DUE	=	4,098.84
3a. SUBTRACT CREDIT AMOUNT SHOWN ON BOND BILLING STATEMENT (If applicable)	-	
4. ADD \$5.00 FOR ONE OR MORE DAYS LATE FILING THIS REPORT	+	
5. ADD ADDITIONAL CHARGE AFTER 10 DAYS (LINE 1 X .001) FOR EACH MONTH/PART OF MONTH LATE	+	
6. ADD INTEREST ON AMOUNT DUE (LINE 3 X .01) FOR EACH MONTH/PART OF MONTH LATE	+	
7. PAY TOTAL BOND CONTRIBUTIONS AMOUNT DUE (Total LINES 3 through 6)	=	4,098.84

- 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 Cont

Date: [REDACTED]

BR Rev 3-15

DOT-THCNV000412

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00412
SA003286

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

Nevada Department of Taxation Nevada Commerce Tax Return

Form TXR-030.01

Business Entity NAICS code category 493 - warehousing and storage 4 9 3 Tax ID No [REDACTED]
For the taxable year 07/01/2015 through 06/30/2016
Business Entity legal name Puliz Moving & Storage Co.
Business Entity address [REDACTED]

☐ I declare that the Gross Revenue from engaging in business in Nevada of the above Business Entity did not exceed \$4,000,000 during the taxable year.

IF THE BOX ABOVE IS CHECKED, SKIP LINES 1 THROUGH 35

<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return	<input type="checkbox"/> Alternative siting method	<input type="checkbox"/> Estimates used
Gross Revenue from engaging in business in Nevada			
Situs to Nevada	1 Sale of inventory	1	
	2 Service performance	2	8,615,148.00
	3 Rents, royalties and leases	3	
	4 Interest income from credit sales and loans	4	
	5 Damages received from litigation for loss of business income	5	
	6 Insurance proceeds for loss of business income	6	
	7 Forgiven debt	7	
	8 Other revenue	8	
	9 Total Gross Revenue (Line 1 through Line 8)	9	8,615,148.00
10 Less \$4,000,000 Threshold	10	(4,000,000.00)	
11 Adjusted Gross Revenue (Line 9 less Line 10)	11	4,615,148.00	
IF LINE 11 IS ZERO OR LESS, GO TO LINE 29 AND INPUT ZERO			
General Business Deductions			
To the extent Included in revenue	12 Returns and refunds to customers	12	
	13 Bad debt	13	119,790.00
	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	
	Industry Specific Deductions		
	19 Employee leasing deduction	19	
	20 Gaming deduction	20	
21 Health care provider deduction	21		
22 Insurance deduction	22		
23 Liquor tax deduction	23		
24 Mining deduction	24		
25 US Armed Forces housing deduction	25		
26 Total Deductions (Line 12 through Line 25)	26	119,790.00	
27 Nevada Taxable Revenue (Line 11 less Line 26, but not less than \$0)	27	4,495,358.00	
28 Tax rate per NAICS code category	28	0 . 0 0 1 2 8	
Tax liability	29 Commerce Tax due	29	5,754.06
	30 Plus penalty	30	
	31 Plus interest	31	
	32 Plus liability established by Department	32	
	33 Less credit(s) approved by Department	33	
	34 Total amount due and payable (Line 29 through Line 33)	34	5,754.00
	35 Amount remitted with the return	35	5,754.00

☒ Under penalty of perjury, I certify that I have examined this return and to the best of my knowledge and belief it is true, correct and complete.

Business Entity authorize [REDACTED]
Name and title: [REDACTED]
For Department use only [REDACTED]

DOT-THCNV000413

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00413
SA003287

Nevada Department of Taxation
Nevada Commerce Tax Return

Tax ID No [REDACTED] Or NVBID N V [REDACTED]
Business Entity NAICS code category 493 - warehousing and storage 4 9 3 For the taxable year 07/01/2016 through 06/30/2017
Business Entity legal name Pullz Moving & Storage Co.
Business Entity address [REDACTED]

IF THE BOX ABOVE IS CHECKED, SKIP LINES 1 THROUGH 35

Situs to Nevada		Gross Revenue from engaging in business in Nevada	
1	Sale of inventory	1	
2	Service performance	2	9,075,888.00
3	Rents, royalties and leases	3	
4	Interest income from credit sales and loans	4	
5	Damages received from litigation for loss of business income	5	
6	Insurance proceeds for loss of business income	6	
7	Forgiven debt	7	
8	Other revenue	8	
9	Total Gross Revenue (Line 1 through Line 8)	9	9,075,888.00
10	Less \$4,000,000 Threshold	10	(4,000,000.00)
11	Adjusted Gross Revenue (Line 9 less Line 10)	11	5,075,888.00

General Business Deductions			
Deductions in revenue	12	Returns and refunds to customers	12
	13	Bad debt	13
	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

Industry Specific Deductions		
19	Employee leasing deduction	19
20	Gaming deduction	20
21	Health care provider deduction	21
22	Insurance deduction	22
23	Liquor tax deduction	23
24	Mining deduction	24
25	US Armed Forces housing deduction	25
26	Total Deductions (Line 12 through Line 25)	26
		\$4,736.00

27	Nevada Taxable Revenue (Line 11 less Line 26, but not less than \$0)	27	5,021,152.00
----	--	----	--------------

28	Tax rate per NAICS code category	28	0	.	0	0	1	2	8
----	----------------------------------	----	---	---	---	---	---	---	---

Tax liability	29	Commerce Tax due	29	6,427.07
	30	Plus penalty	30	
	31	Plus interest	31	
	32	Plus liability established by Department	32	
	33	Less credit(s) approved by Department	33	
	34	Total amount due and payable (Line 29 through Line 33)	34	6,427.07
	35	Amount remitted with the return	35	6,427.07

[REDACTED]

0012-00414
SA003288

We will be performing website maintenance on Sep 2 06:00 AM to Sep 2 06:00 PM. The Nevada Tax Center will be unavailable during this time.

NEVADA TAX CENTER
a service of the Nevada Department of Taxation

SALES TAX - PULIZ

Payment Details

Business:
PULIZ MOVING & STORAGE

Note: Your balance amount with penalties and interest as of 8/29/2018

Reminder: You have pending payments Click Here to see them

Underpaid Periods Schedule a Payment Payment History
For payment details, click on Confirmation Number Below

CONFIRMATION NUMBER	WITHDRAW DATE	PAYMENT METHOD	STATUS	AMOUNT	ACTION
18Z0006188616	8/30/2018	ACH Debit (EFT)	Pending	\$716.83	
18Z0006048388	8/13/2018	E-Check	Posted	\$0,375.88	
18Z0006028418	7/30/2018	ACH Debit (EFT)	Posted	\$770.64	
18Z0005869277	6/29/2018	ACH Debit (EFT)	Posted	\$711.56	
18Z0005794451	5/30/2018	ACH Debit (EFT)	Posted	\$838.31	
18Z0005679152	4/27/2018	ACH Debit (EFT)	Posted	\$777.91	
18Z0005590808	3/30/2018	ACH Debit (EFT)	Posted	\$690.81	
18Z0005490178	2/28/2018	ACH Debit (EFT)	Posted	\$1,024.78	
18Z0005357039	1/31/2018	ACH Debit (EFT)	Posted	\$1,267.61	
17Z0005278375	1/2/2018	ACH Debit (EFT)	Posted	\$873.31	

Showing 1 - 10 payments of 82

<https://www.nevadatax.nv.gov/payments/locations/Wk5ldmg=>

8/29/2018
DOT-THCNV000415

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

0012-00415
SA003289

We will be performing website maintenance on Sep 2 06:00 AM to Sep 2 06:00 PM. The Nevada Tax Center will be unavailable during this time.

NEVADA TAX CENTER
a service of the Nevada Department of Taxation

Payment Details

Business:
PULIZ MOVING & STORAGE

Note: Your balance amount with penalties and interest as of 8/29/2018

Reminder: You have pending payments Click Here to see them

Underpaid Periods

Schedule a Payment

Payment History

For payment details, click on Confirmation Number Below

CONFIRMATION NUMBER	WITHDRAW DATE	PAYMENT METHOD	STATUS	AMOUNT	ACTION
17Z0005175598	11/29/2017	ACH Debit (EFT)	Posted	\$1,635.60	
17Z0005064341	10/30/2017	ACH Debit (EFT)	Posted	\$1,289.40	
17Z0004977098	9/28/2017	ACH Debit (EFT)	Posted	\$1,954.95	
17Z0004906399	8/29/2017	ACH Debit (EFT)	Posted	\$1,925.65	
17Z0004745606	7/28/2017	E-Check	Posted	\$6,427.67	
17Z0004717544	7/28/2017	ACH Debit (EFT)	Posted	\$1,740.93	
17Z0004631613	6/28/2017	ACH Debit (EFT)	Posted	\$1,177.85	
17Z0004550013	5/25/2017	ACH Debit (EFT)	Posted	\$998.15	
17Z0004448919	4/24/2017	ACH Debit (EFT)	Posted	\$1,572.13	
17Z0004353420	3/29/2017	E-Check	Posted	\$1,112.83	

Showing 11 - 20 payments of 82

<https://www.nevadatax.nv.gov/payments/locations/Wk5Idmg=>

8/29/2018
DOT-THCNV000416

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

0012-00416
SA003290

We will be performing website maintenance on Sep 2 06:00 AM to Sep 2 06:00 PM. The Nevada Tax Center will be unavailable during this time.

NEVADA TAX CENTER
a service of the Nevada Department of Taxation

Payment Details

Business:
PULIZ MOVING & STORAGE

Note: Your balance amount with penalties and interest as of 8/29/2018

Reminder: You have pending payments [Click Here to see them](#)

[Underpaid Periods](#) [Schedule a Payment](#) [Payment History](#)

For payment details, click on Confirmation Number Below

CONFIRMATION NUMBER	WITHDRAW DATE	PAYMENT METHOD	STATUS	AMOUNT	ACTION
17Z0004278282	2/24/2017	E-Check	Posted	\$1,492.12	
17Z0004234492	1/31/2017	E-Check	Posted	\$1,118.09	
16Z0004074779	12/22/2016	E-Check	Posted	\$1,407.99	
16Z0003996588	11/22/2016	E-Check	Posted	\$1,363.14	
16Z0003911219	10/25/2016	E-Check	Posted	\$1,602.04	
16Z0003800739	9/23/2016	E-Check	Posted	\$3,191.81	
16Z0003737362	8/26/2016	E-Check	Posted	\$1,285.16	
16Z0003607056	7/27/2016	E-Check	Posted	\$2,171.16	
16Z0003495651	6/23/2016	E-Check	Posted	\$2,002.52	
16Z0003433782	5/23/2016	E-Check	Posted	\$580.20	

Showing 21 - 30 payments of 82

<https://www.nevadatax.nv.gov/payments/locations/Wk5ldmg=>

8/29/2018
DOT-THCNV000417

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

0012-00417
SA003291

We will be performing website maintenance on Sep 2 06:00 AM to Sep 2 06:00 PM. The Nevada Tax Center will be unavailable during this time.

NEVADA TAX CENTER
a service of the Nevada Department of Taxation

Payment Details

Business:
PULIZ MOVING & STORAGE

Note: Your balance amount with penalties and interest as of 8/29/2018

Reminder: You have pending payments Click Here to see them

[Underpaid Periods](#) [Schedule a Payment](#) [Payment History](#)

For payment details, click on Confirmation Number Below

CONFIRMATION NUMBER	WITHDRAW DATE	PAYMENT METHOD	STATUS	AMOUNT	ACTION
16Z0003364160	4/26/2016	E-Check	Posted	\$1,225.50	
16Z0003272411	3/23/2016	E-Check	Posted	\$855.95	
16Z0003219937	2/26/2016	E-Check	Posted	\$832.84	
16Z0003146590	1/26/2016	E-Check	Posted	\$1,113.63	
15Z0003067617	12/29/2015	E-Check	Posted	\$661.99	
15Z0002999846	11/20/2015	E-Check	Posted	\$967.18	
15Z0002937615	10/26/2015	E-Check	Posted	\$1,018.97	
15Z0002868664	9/30/2015	E-Check	Posted	\$1,836.36	
15Z0002813051	8/27/2015	E-Check	Posted	\$1,639.09	
15Z0002754217	7/28/2015	E-Check	Posted	\$3,080.62	

Showing 31 - 40 payments of 82

<https://www.nevadatax.nv.gov/payments/locations/Wk5ldmg=>

8/29/2018

DOT-THCNV000418

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

0012-00418
SA003292

We will be performing website maintenance on Sep 2 06:00 AM to Sep 2 06:00 PM. The Nevada Tax Center will be unavailable during this time.

NEVADA TAX CENTER
a service of the Nevada Department of Taxation

Payment Details

Business:
PULIZ MOVING & STORAGE

Note: Your balance amount with penalties and interest as of 8/29/2018

Reminder: You have pending payments Click Here to see them

[Underpaid Periods](#)

[Schedule a Payment](#)

[Payment History](#)

For payment details, click on Confirmation Number Below

CONFIRMATION NUMBER	WITHDRAW DATE	PAYMENT METHOD	STATUS	AMOUNT	ACTION
15Z0002669164	6/24/2015	E-Check	Posted	\$1,044.39	
15Z0002618230	5/26/2015	E-Check	Posted	\$1,594.74	
15Z0002576849	4/30/2015	E-Check	Posted	\$1,012.75	
15Z0002490693	3/27/2015	E-Check	Posted	\$1,449.36	
15Z0002444143	2/26/2015	E-Check	Posted	<u>\$1,652.83</u>	
15Z0002366791	1/22/2015	E-Check	Posted	\$1,332.11	
14Z0002309699	12/30/2014	E-Check	Posted	\$1,445.45	
14Z0002253976	11/24/2014	E-Check	Posted	\$932.32	
14Z0002195196	10/24/2014	E-Check	Posted	\$1,320.22	
14Z0002132809	9/24/2014	E-Check	Posted	\$1,232.74	

Showing 41 - 50 payments of 82

<https://www.nevadatax.nv.gov/payments/locations/Wk5ldmg=>

8/29/2018

DOT-THCNV000419

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

0012-00419
SA003293

We will be performing website maintenance on Sep 2 06:00 AM to Sep 2 06:00 PM. The Nevada Tax Center will be unavailable during this time.

NEVADA TAX CENTER
a service of the Nevada Department of Taxation

Payment Details

Business:
PULIZ MOVING & STORAGE

Note: Your balance amount with penalties and interest as of 8/29/2018

Reminder: You have pending payments Click Here to see them

[Underpaid Periods](#)

[Schedule a Payment](#)

[Payment History](#)

For payment details, click on Confirmation Number Below

CONFIRMATION NUMBER	WITHDRAW DATE	PAYMENT METHOD	STATUS	AMOUNT	ACTION
14Z0002093769	8/28/2014	E-Check	Posted	\$1,759.22	
14Z0002041170	7/25/2014	E-Check	Posted	\$1,410.32	
14Z0001988102	6/23/2014	E-Check	Posted	\$1,073.26	
14Z0001952297	5/21/2014	E-Check	Posted	\$1,484.97	
14Z0001907920	4/21/2014	E-Check	Posted	\$1,315.91	
14Z0001866631	3/21/2014	E-Check	Posted	\$670.51	
14Z0001836339	2/24/2014	E-Check	Posted	\$1,360.62	
14Z0001803475	1/29/2014	E-Check	Posted	\$1,346.48	
13Z0001745883	12/19/2013	E-Check	Posted	\$1,090.98	
13Z0001718716	11/22/2013	E-Check	Posted	\$2,123.54	

Showing 51 - 60 payments of 82

<https://www.nevadatax.nv.gov/payments/locations/Wk5ldmg=>

8/29/2018
DOT-THCNV000420

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

0012-00420
SA003294

We will be performing website maintenance on Sep 2 06:00 AM to Sep 2 06:00 PM. The Nevada Tax Center will be unavailable during this time.

NEVADA TAX CENTER
a service of the Nevada Department of Taxation

Payment Details

Business:
PULIZ MOVING & STORAGE

Note: Your balance amount with penalties and interest as of 8/29/2018

Reminder: You have pending payments Click Here to see them

[Underpaid Periods](#)

[Schedule a Payment](#)

[Payment History](#)

For payment details, click on Confirmation Number Below

CONFIRMATION NUMBER	WITHDRAW DATE	PAYMENT METHOD	STATUS	AMOUNT	ACTION
13Z0001678701	10/24/2013	E-Check	Posted	\$923.48	
13Z0001641566	9/26/2013	E-Check	Posted	\$1,532.64	
13Z0001607560	8/26/2013	E-Check	Posted	\$1,891.47	
13Z0001565754	7/24/2013	E-Check	Posted	\$2,130.68	
13Z0001522476	6/24/2013	E-Check	Posted	\$1,637.75	
13Z0001495807	5/28/2013	E-Check	Posted	\$1,547.23	
13Z0001452882	4/22/2013	E-Check	Posted	\$1,138.00	
13Z0001411586	3/20/2013	E-Check	Posted	\$1,090.72	
13Z0001390582	2/27/2013	E-Check	Posted	\$1,341.71	
13Z0001344552	1/22/2013	E-Check	Posted	\$1,175.89	

Showing 61 - 70 payments of 82

< >

<https://www.nevadatax.nv.gov/payments/locations/Wk5ldmg=>

8/29/2018

DOT-THCNV000421

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

0012-00421
SA003295

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

UNSECURED PROPERTY TAX BILL - BUSINESS
Clark County Nevada
Michele W. Shafe, Assessor
 500 S. Grand Central Pkwy, 2nd Floor, Las Vegas, NV 89155
 www.ClarkCountyNV.gov/Assessor

Bill No.: 705921
 Prior Acct. #:
 Phone: (702) 455-3882
 Date: 01/28/2015

Fiscal Year	Account	Tax District	Tax Rate	Property Location and Description
2014/2015		250	3.3544	
Assessed Valuation				
Property Value			211,941	Miscellaneous Personal Property
Name				Exemption Values
PULIZ MOVING & STORAGE CO				
				Total Exemption 0

Sale or disposal of this property after July 1, 2014 does not relieve the obligation to pay this tax.

Property Value-Ad Valorem Tax	6,277.55	Current Year Tax Distribution	
Abatement Amount	0.00	Agency	Rate
*Abatement Applied Limits Increase To 3.00%			Amount
Net Ad Valorem Tax	6,277.55	Clark County Capital	0.0500 105.97
New Property Value Outside CAP	831.79	Clark County Debt	0.0129 27.34
Adjusted Tax Amount	0.00	Clark County Family Court	0.0192 40.69
Exemption Amount	0.00	Clark County General Operating	0.4470 947.37
Recapture Amount	0.00	County School Debt (Bonds)	0.5534 1,172.88
Net Tax Amount	7,109.34	County School Maintenance & Operation	0.7500 1,589.57
Penalties	0.00	Indigent Accident Fund	0.0150 31.79
Miscellaneous Fees	0.00	Medical Asst to Indigent Persons	0.1000 211.94
Veteran's Home Donation	0.00	North Las Vegas City	0.1937 410.53
Total Amount Billed	7,109.34	North Las Vegas City Library	0.0832 133.95
Less Payments Applied	0.00	North Las Vegas City Public Safety	0.7300 1,547.17
Balance Remaining	7,109.34	North Las Vegas Emergency 911	0.0050 10.60
Prior Year Delinquencies	0.00	North LV City Street Maint/Fire/Park	0.2350 498.06
Total Balance Owning	\$7,109.34	State Cooperative Extension	0.0100 21.19
		State of Nevada	0.1700 360.29

Detail of Amount Due		
Description	Total Due	Minimum Due
Tax Year 2014/2015	7,109.34	7,109.34
Total	7,109.34	7,109.34

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.
 Delinquent amounts are due immediately.
 Property is protected by bankruptcy, this is for your information. Do not consider this an attempt to collect.

Payment Installment(s)		
Description	Due Date	Amount Due
Installment 1	02/27/2015	7,109.34
Installment 2		0.00
Installment 3		0.00
Installment 4		0.00

DOT-THCNV000422

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00422
 SA003296

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



NOTICE OF TAXES
WASHOE COUNTY, NEVADA

TAMMI DAVIS - TREASURER

tax@washoecounty.us

www.washoecounty.us/treas

PHONE (775) 328-2510

FAX (775) 328-2500

OFFICE LOCATION:

1001 E. NINTH ST-BLDG D RM 140
RENO NV 89512 Mon - Fri 8am - 5pm

RECEIVED APR 25 2017

Annual - Personal

TAX YEAR	NAME	PROPERTY LOCATION AND DESCRIPTION
2016	PULIZ MOVING AND STORAGE CO PULIZ, TIM	
AREA	TAX RATE	
1000	3.6600000000	
ASSESSED VALUATION		EXEMPTION VALUES
Assessed Value		129,821
Estimated Value		0
TOTAL ASSESSED VALUE		129,821

2016 ACCOUNT SUMMARY

GROSS AD VALOREM TAX	4,751.45
STATEMENT AMOUNT	0.00
STATEMENT APPLIED LMTS INCREASE TO 0.2%	
RECAPTURE TAX	0.00
NET AD VALOREM TAX	4,751.45
EXEMPTION AMOUNT	0.00
SPECIAL ASSESSMENTS	0.00
PENALTIES	0.00
FEES	0.00
INTEREST	0.00
TOTAL AMOUNT BILLED	4,751.45
LESS PAYMENTS APPLIED	0.00
BALANCE REMAINING	4,751.45
PRIOR YEAR DELINQUENCIES	0.00
TOTAL BALANCE OWING	\$4,751.45
Amount good through 06/05/2017	

2440029
PULIZ, TIM
PULIZ MOVING AND STORAGE CO

2016 BILLING DETAIL

TAXING AGENCY	RATE	AMOUNT
STATE OF NEVADA	0.170000000	220.70
SCHOOL DEBT	0.388500000	504.36
SCHOOL GENERAL	0.750000000	973.66
COUNTY GENERAL	1.326800000	1,722.46
COUNTY DEBT	0.034900000	45.30
ANIMAL SHELTER OP	0.030000000	38.95
RENO GENERAL	0.959800000	1,246.02

IF PROPERTY IS PROTECTED BY BANKRUPTCY, THIS IS FOR YOUR INFORMATION. DO NOT CONSIDER THIS AS AN ATTEMPT TO COLLECT.

PAYMENTS RECEIVED WILL BE APPLIED TO THE OLDEST CHARGES FIRST. TO AVOID LATE CHARGES, PAYMENTS MUST BE POSTMARKED BY THE DUE DATE. ALL DELINQUENT AMOUNTS ARE DUE IMMEDIATELY.

MAKE REMITTANCES PAYABLE TO:
WASHOE COUNTY TREASURER
P O BOX 30039
RENO NV 89520-3039
SEE REVERSE FOR INFORMATION.

DOT-THCNV000423

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00423
SA003297

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



UNSECURED PROPERTY TAX BILL - BUSINESS

Clark County Nevada

Michele W. Shafe, Assessor

500 S. Grand Central Pkwy, 2nd Floor, Las Vegas, NV 89155

www.ClarkCountyNV.gov/Assessor

Bill No.: 793157

Prior Acct. #: [REDACTED]

Phone: (702) 455-3882

Date: 03/09/2016

Fiscal Year	Account	Tax District	Tax Rate	Property Location and Description
2015/2016	[REDACTED]	250	3.3544	[REDACTED]
Assessed Valuation				
Property Value			71,622	Miscellaneous Personal Property
Name				
PULIZ MOVING & STORAGE CO				
Exemption Values				
[REDACTED]				
RECEIVED March 25 2016				
Total Exemption				0

Sale or disposal of this property after July 1, 2015 does not relieve the obligation to pay this tax.

Property Value Ad Valorem Tax	2,402.50
Abatement Amount	0.00
*Abatement Applied Limits Increase To 3.20%	
Net Ad Valorem Tax	2,402.50
New Property Value Outside CAP	0.00
Adjusted Tax Amount	0.00
Exemption Amount	0.00
Recapture Amount	0.00
Net Tax Amount	2,402.50
Penalties	0.00
Miscellaneous Fees	0.00
Veteran's Home Donation	0.00
Total Amount Billed	2,402.50
Less Payments Applied	0.00
Balance Remaining	2,402.50
Prior Year Delinquencies	0.00
Total Balance Owning	\$2,402.50

Detail of Amount Due		
Description	Total Due	Minimum Due
Tax Year 2015/2016	2,402.50	2,402.50
Total	2,402.50	2,402.50

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.

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 Distribution		
Agency	Rate	Amount
Clark County Capital	0.0500	35.81
Clark County Debt	0.0129	9.24
Clark County Family Court	0.0192	13.75
Clark County General Operating	0.4470	320.15
County School Debt (Bonds)	0.5534	396.36
County School Maintenance & Operation	0.7500	537.18
Indigent Accident Fund	0.0150	10.74
Medical Asst to Indigent Persons	0.1000	71.62
North Las Vegas City	0.1937	138.73
North Las Vegas City Library	0.0632	45.27
North Las Vegas City Public Safety	0.7300	522.84
North Las Vegas Emergency 911	0.0050	3.58
North LV City Street Maint/Fire/Park	0.2350	168.31
State Cooperative Extension	0.0100	7.16
State of Nevada	0.1700	121.76
Totals	3.3544	2,402.50
Payment Installment(s)		
Description	Due Date	Amount Due
Installment 1	04/08/2016	2,402.50
Installment 2		0.00
Installment 3		0.00
Installment 4		0.00

DOT-THCNV000424

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00424
SA003298

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

UNSECURED PROPERTY TAX BILL - SPECIAL USE PROPERTY

Clark County Nevada
Michele W. Shafe, Assessor
 500 S. Grand Central Pkwy, 2nd Floor, Las Vegas, NV 89155
 www.ClarkCountyNV.gov/Assessor

Bill No.: 761989
 Prior Acct. #: [REDACTED]
 Phone: (702) 455-3882
 Date: 09/09/2015

Fiscal Year	Account	Tax District	Tax Rate	Property Location and Description
2015/2016	[REDACTED]	250	3.3544	[REDACTED]
Assessed Valuation				
Property Value			206,069	Miscellaneous Personal Property
Name				
PULIZ MOVING & STORAGE CO [REDACTED]				
Exemption Values				
[REDACTED]				
Total Exemption 0				

Sale or disposal of this property after July 1, 2015 does not relieve the obligation to pay this tax.

Property Value Ad Valorem Tax	6,224.87
Abatement Amount	0.00
*Abatement Applied Limits Increase To 3.20%	
Net Ad Valorem Tax	6,224.87
New Property Value Outside CAP	687.51
Adjusted Tax Amount	0.00
Exemption Amount	0.00
Recapture Amount	0.00
Net Tax Amount	6,912.38
Penalties	0.00
Miscellaneous Fees	0.00
Veteran's Home Donation	0.00
Total Amount Billed	6,912.38
Less Payments Applied	0.00
Balance Remaining	6,912.38
Prior Year Delinquencies	0.00
Total Balance Owning	\$6,912.38

Detail of Amount Due		
Description	Total Due	Minimum Due
Tax Year 2015/2016	6,912.38	6,912.38
Total	6,912.38	6,912.38

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.
 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 Distribution		
Agency	Rate	Amount
Clark County Capital	0.0500	103.04
Clark County Debt	0.0129	26.58
Clark County Family Court	0.0192	39.57
Clark County General Operating	0.4470	921.13
County School Debt (Bonds)	0.5534	1,140.38
County School Maintenance & Operation	0.7500	1,545.53
Indigent Accident Fund	0.0150	30.91
Medical Asst to Indigent Persons	0.1000	206.07
North Las Vegas City	0.1937	399.15
North Las Vegas City Library	0.0632	130.23
North Las Vegas City Public Safety	0.7300	1,504.30
North Las Vegas Emergency 911	0.0050	10.30
North LV City Street Maint/Fire/Park	0.2350	484.27
State Cooperative Extension	0.0100	20.61
State of Nevada	0.1700	350.31
Totals	3.3544	6,912.38
Payment Installment(s)		
Description	Due Date	Amount Due
Installment 1	10/09/2015	6,912.38
Installment 2		0.00
Installment 3		0.00
Installment 4		0.00

DOT-THCNV000425

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00425
 SA003299

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

NOTICE OF TAXES
WASHOE COUNTY, NEVADA
TAMMI DAVIS - TREASURER
tax@washoecounty.us

www.washoecounty.us/treas
PHONE (775) 328-2510
FAX (775) 328-2500
OFFICE LOCATION:
1001 E. NINTH ST-BLDG D RM 140
RENO NV 89512 Mon - Fri 8am - 5pm

RECEIVED NOV 09 2017

Annual - Personal

AX YEAR	PARCEL	NAME	PROPERTY LOCATION AND DESCRIPTION
2017	2440029	PULIZ MOVING AND STORAGE CO PULIZ, TIM	
1000	3.6600000000		

ASSESSED VALUATION		EXEMPTION VALUES
Assessed Value	112,073	
Estimated Value	0	
TOTAL ASSESSED VALUE	112,073	

2017 ACCOUNT SUMMARY

SAD VALOREM TAX	4,101.91
MENT AMOUNT	0.00
PTURE TAX	0.00
D VALOREM TAX	4,101.91
PTION AMOUNT	0.00
AL ASSESSMENTS	0.00
LTIES	0.00
EST	0.00
AMOUNT BILLED	4,101.91
S PAYMENTS APPLIED	0.00
NC REMAINING	4,101.91
R YEAR DELINQUENCIES	0.00
BALANCE OWING	\$4,101.91

2440029
PULIZ, TIM
PULIZ MOVING AND STORAGE CO

2017 BILLING DETAIL

TAXING AGENCY	RATE	AMOUNT
STATE OF NEVADA	0.170000000	190.52
SCHOOL DEBT	0.388500000	435.41
SCHOOL GENERAL	0.750000000	840.55
COUNTY GENERAL	1.346700000	1,509.32
COUNTY DEBT	0.015000000	16.81
ANIMAL SHELTER OP	0.030000000	33.62
RENO GENERAL	0.959800000	1,075.68

IF PROPERTY IS PROTECTED BY BANKRUPTCY, THIS IS FOR YOUR INFORMATION. DO NOT CONSIDER THIS AS AN ATTEMPT TO COLLECT.

PAYMENTS RECEIVED WILL BE APPLIED TO THE OLDEST CHARGES FIRST. TO AVOID LATE CHARGES, PAYMENTS MUST BE POSTMARKED BY THE DUE DATE. ALL DELINQUENT AMOUNTS ARE DUE IMMEDIATELY.

MAKE REMITTANCES PAYABLE TO:
WASHOE COUNTY TREASURER
P O BOX 30039
RENO NV 89520-3039
SEE REVERSE FOR INFORMATION.

DOT-THCNV000426

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00426
SA003300

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



UNSECURED PROPERTY TAX BILL - BUSINESS RECEIVED OCT 10 2016

Clark County Nevada

Michele W. Shafe, Assessor

500 S. Grand Central Pkwy, 2nd Floor, Las Vegas, NV 89155

www.ClarkCountyNV.gov/Assessor

Bill No.: 841317

Rev Accl.: [REDACTED]

Phone: (702) 455-3882

Date: 10/05/2016

Fiscal Year	Account	Tax District	Tax Rate	Property Location and Description
2016/2017	[REDACTED]	250	3.3544	[REDACTED]
Assessed Valuation				[REDACTED]
Property Value			65,320	Miscellaneous Personal Property
Owner Name				Exemption Values
PULIZ MOVING & STORAGE CO [REDACTED]				
				Total Exemption 0

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

Property Value-Ad-Valorem Tax	2,086.41
Abatement Amount	0.00
*Abatement Applied Limits Increase To 0.20%	
Net Ad Valorem Tax	2,086.41
New Property Value Outside CAP	104.69
Adjusted Tax Amount	0.00
Exemption Amount	0.00
Recapture Amount	0.00
Net Tax Amount	2,191.10
Penalties	0.00
Miscellaneous Fees	0.00
Veteran's Home Donation	0.00
Total Amount Billed	2,191.10
Less Payments Applied	0.00
Balance Remaining	2,191.10
Prior Year Delinquencies	0.00
Total Balance Owning	\$2,191.10

Detail of Amount Due		
Description	Total Due	Minimum Due
Tax Year 2016/2017	2,191.10	2,191.10
Total	2,191.10	2,191.10

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 Distribution		
Agency	Rate	Amount
Clark County Capital	0.0500	32.66
Clark County Family Court	0.0192	12.54
Clark County General Operating	0.4599	300.40
County School Debt (Bonds)	0.5534	361.48
County School Maintenance & Operation	0.7500	489.91
Indigent Accident Fund	0.0150	9.80
Medical Asst to Indigent Persons	0.1000	65.32
North Las Vegas City	0.1937	126.53
North Las Vegas City Library	0.0632	41.28
North Las Vegas City Public Safety	0.7300	476.83
North Las Vegas Emergency 911	0.0050	3.27
North LV City Street Maint/Fire/Park	0.2350	153.50
State Cooperative Extension	0.0100	6.53
State of Nevada	0.1700	111.05
Totals	3.3544	2,191.10
Payment Installment(s)		
Description	Due Date	Amount Due
Installment 1	11/04/2016	2,191.10
Installment 2		0.00
Installment 3		0.00
Installment 4		0.00

DOT-THCNV000427

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00427
SA003301

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



UNSECURED PROPERTY TAX BILL - SPECIAL USE PROPERTY

Clark County Nevada

Michele W. Shafe, Assessor

500 S. Grand Central Pkwy, 2nd Floor, Las Vegas, NV 89155

www.ClarkCountyNV.gov/Assessor

Bill No.: 841708

Rev Acct: [REDACTED]

Phone: (702) 455-3882

Date: 10/12/2016

Fiscal Year	Account	Tax District	Tax Rate	Property Location and Description
2016/2017	[REDACTED]	250	3.3544	[REDACTED]
Assessed Valuation				
Property Value			211,831	Miscellaneous Personal Property
Name				
PULIZ MOVING & STORAGE CO [REDACTED]				
Exemption Values				
Total Exemption 0				

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

Property Value Ad Valorem Tax	5,968.51
Abatement Amount	0.00
Abatement Applied Limits Increase To 0.20%	
Valorem Tax	5,968.51
Property Value Outside CAP	1,140.51
Ad Tax Amount	0.00
Non Amount	0.00
Future Amount	0.00
ix Amount	7,109.02
ies	0.00
ellaneous Fees	0.00
an's Home Donation	0.00
Amount Billed	7,109.02
less Payments Applied	0.00
nce Remaining	7,109.02
Year Delinquencies	0.00
Balance Owning	\$7,109.02

Detail of Amount Due		
Description	Total Due	Minimum Due
Year 2016/2017	7,109.02	7,109.02
Total	7,109.02	7,109.02

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 Distribution		
Agency	Rate	Amount
Clark County Capital	0.0500	105.97
Clark County Family Court	0.0192	40.69
Clark County General Operating	0.4599	974.67
County School Debt (Bonds)	0.5534	1,172.83
County School Maintenance & Operation	0.7500	1,589.48
Indigent Accident Fund	0.0150	31.79
Medical Asst to Indigent Persons	0.1000	211.93
North Las Vegas City	0.1937	410.51
North Las Vegas City Library	0.0632	133.94
North Las Vegas City Public Safety	0.7300	1,547.10
North Las Vegas Emergency 911	0.0050	10.60
North LV City Street Maint/Fire/Park	0.2350	498.04
State Cooperative Extension	0.0100	21.19
State of Nevada	0.1700	360.28
Totals	3.3544	7,109.02

Payment Installment(s)		
Description	Due Date	Amount Due
Installment 1	11/14/2016	7,109.02
Installment 2		0.00
Installment 3		0.00
Installment 4		0.00

DOT-THCNV000428

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00428
SA003302

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

CITY OF RENO
Annual License Renewal Application

Expiration Date: 11/30/2012
Last Day to Pay
Without Penalty: 01/29/2013

License Number: Annual 1154

PULIZ MOVING & STORAGE CO
ALBERT G PULIZ

This application and payment must be received within 60 days after the expiration date or a 50% penalty will be assessed. License fee and Penalty must both be paid and entire form completed before next annual license will be issued. The information you provide is subject to audit. Any underpayment of fees is also subject to the 50% penalty. PLEASE READ INSTRUCTIONS ON REVERSE SIDE BEFORE COMPLETING.

Gross Receipts Based Licenses: General Business

Based on Gross Receipts for the 12 months ending on the license Expiration date. Total Gross Receipts \$ 3,358,966

If Total Gross Receipts Are:	Then Fee is:				
\$0 through \$20,000	\$60	0.00000			
\$20,001 through \$100,000	\$130	0.00000			
\$100,001 through \$5,000,000	\$130	plus 0.00085	times amount over \$100,000		
\$5,000,001 through \$999,999,999	\$4,295	plus 0.00065	times amount over \$5,000,000		
Prior Years Gross Receipts Reported	0				
TOTAL - GROSS RECEIPTS-BASED FEES				\$	<u>2,900.12</u>

Penalty (if paid after 01/29/2013, 50% of fees due)

PENALTY \$

Credit \$

TOTAL AMOUNT DUE - Send a check for this amount

Be sure to include account number on check

Keep a copy of this form for your records

\$ 2,900.12

RECEIVED

11/8/12 - BMO

DOT-THCNV000429

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00429
SA003303

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

RENEWAL NOTICE

License # : 54900

M014 MISCELLANEOUS

Due Date : 01/31/2013

PULIZ RECORDS MANAGEMENT



Owner : PULIZ MOVING & STORAGE CO.,

The license fee covering the 6-month period beginning 2/1/2013 is now due. To renew the license, the Renewal Notice must be returned even when the previous balance is a credit balance that can be applied as a partial or full payment of the current fee. Please make the checks payable and submit all Renewal Notices 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 Revenue For Previous 6 Months (Jul-Dec, 2012)

1 1,992,404

Fee As Determined From Schedule Below

2 1,106.78



Please note the minimum fee is \$25.00 even if the reported Gross Revenue is zero.

POSTED
01/19/13
10110

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

Sign



P

800-747-1030
(702) 633-1520

54900

DOT-THCNV000430

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00430
SA003304

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

RENEWAL NOTICE

License #: 54900

M014 MISCELLANEOUS

Due Date : 07/31/2013

PULIZ RECORDS MANAGEMENT

Owner : PULIZ MOVING & STORAGE CO.,

POSTED
8/13/13

The license fee covering the 6-month period beginning 8/1/2013 is now due. To renew the license, the Renewal Notice must be returned even when the previous balance is a credit balance that can be applied as a partial or full payment of the current fee. Please make the check payable and submit all Renewal Notices to the City of North Las Vegas, 2250 N. Las Vegas Blvd., Ste. 110, North Las Vegas, NV 89030.

Gross Revenue

Fee As Due

Balance on

Penalty

Total

*RENEWAL
PENALTY OF
TO A PENALTY

\$

\$ 1

\$ 1

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

CITY OF RENO
Annual License Renewal Application

Expiration Date: 11/30/2013
Last Day to Pay Without Penalty: 01/29/2014

License Number: Annual 125221

POSTED
2/18/14
DME

*Puliz Moving & Storage Co
Timothy Puliz



and Penalty must
underpayment

13,242

Vehicle Transportation
Number Of Vehicles:

0	through	3	Then Fee is:	\$160
4	through	6		\$325
7	through	999,999,999		\$485

Total Fee \$ 325.00

TOTAL - GROSS RECEIPTS-BASED FEES

\$ 2,691.26

01/21
2014-00:
id From: A:
Total 3.1
check 3.1

Penalty (if paid after 01/29/2014, 50% of fees due)

PENALTY \$
Credit \$
\$ 3,016.26

TOTAL AMOUNT DUE - Send a check for this amount

Be sure to include account number on check

Keep a copy of this form for your records

DOT-THCNV000432

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00432
SA003306

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

RENEWAL NOTICE

License # : 54900

M014 MISCELLANEOUS

Due Date : 01/31/2014

PULIZ RECORDS MANAGEMENT

Owner : PULIZ MOVING & STORAGE CO.,

The license fee covering the 6-month period beginning 2/1/2014 is now due. To renew the license, the Renewal Notice must be returned even when the previous balance is a credit balance that can be applied as a partial or full payment of the current fee. Please make the checks payable and submit all Renewal Notices 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 Revenue For Previous 6 Months (Jul-Dec, 2013)

Fee As Determined From Schedule Below

Balance on Account

Penalty

Total

POSTED
2/18/14
BME

1	1,951,328
2	1,083.96
3	0.00
4	
5	1,083.96

8:00 A.M. to 5:45 P.M.
(702) 633-1520

54900

DOT-THCNV000433

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00433

SA003307

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

RENEWAL NOTICE

License #: 54900

M014 MISCELLANEOUS

Due Date : 07/31/2014

PULIZ RECORDS MANAGEMENT

Owner : PULIZ MOVING & STORAGE CO.,

The license fee covering the 6-month period beginning 8/1/2014 is now due. To renew the license, the Renewal Notice must be returned even when the previous balance is a credit balance that can be applied as a partial or full payment of the current fee. Please make the checks payable and submit all Renewal Notices 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 Revenue For Previous 6 Months (Jan-Jun, 2014)

1 2,030,491

Fee As Determined From Schedule Below

2 1,127⁹⁹

Balance on Account

3 0.00

Penalty

4

Total

5 1,127⁹⁹

TE, ARE

6 Mo. Fee
300.00
350.00
370.00
400.00
440.00
470.00
500.00
540.00
570.00
600.00
640.00
670.00
000555

BUSINESS LICENSE HOURS.

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

54900

DOT-THCNV000434

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00434
SA003308

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

CITY OF RENO
Annual License Renewal Application

Expiration Date: 11/30/2014
Last Day to Pay
Without Penalty: 01/29/2015

License Number: Annual 125221

Puliz Moving & Storage Co
Timothy Puliz

This application and payment must be received within 60 days after the expiration date or a 50% penalty will be assessed. License fee and Penalty must both be paid and entire form completed before next annual license will be issued. The information you provide is subject to audit. Any underpayment of fees is also subject to the 50% penalty. PLEASE READ INSTRUCTIONS ON REVERSE SIDE BEFORE COMPLETING.

Gross Receipts Based Licenses: General Business

Based on Gross Receipts for the 12 months ending on the license Expiration date. Total Gross Receipts \$ 3,110,353

If Total Gross Receipts Are:	Then Fee is:				
\$0 through \$20,000	\$60	0.00000			
\$20,001 through \$100,000	\$130	0.00000			
\$100,001 through \$5,000,000	\$130	plus 0.00085 times amount over \$100,000			
\$5,000,001 through \$999,999,999	\$4,295	plus 0.00065 times amount over \$5,000,000			
Prior Years Gross Receipts Reported	0				

Vehicle Transportation

Number Of Vehicles:

0 through 3	\$160
4 through 6	\$325
7 through 999,999,999	\$485

Total Fee \$ 325.00

TOTAL - GROSS RECEIPTS-BASED FEES \$ 2,654.50

Penalty (if paid after 01/29/2015, 50% of fees due)

PENALTY \$

Credit \$

TOTAL AMOUNT DUE - Send a check for this amount

Be sure to include account number on check

Keep a copy of this form for your records

\$ 3,013.80

DOT-THCNV000435

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00435
SA003309

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

RENEWAL NOTICE

License # : 54900

M014 MISCELLANEOUS

Due Date : 01/31/2015

PULIZ RECORDS MANAGEMENT

Owner : PULIZ MOVING & STORAGE CO.,

The license fee covering the 6-month period beginning 2/1/2015 is now due. To renew the license, the Renewal Notice must be returned even when the previous balance is a credit balance that can be applied as a partial or full payment of the current fee. Please make the checks payable and submit all Renewal Notices 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 Revenue For Previous 6 Months (Jul-Dec, 2014)

1 1,991,466

Fee As Determined From Schedule Below

2 1,106.26

Balance on Account

3 0.00

Penalty

4

Total

5 1,106.26

*RENEWAL FEES MUST BE PAID BY THE DUE DATE OF 1/31/2015. FEES NOT PAID WITHIN 15 DAYS OF THE DUE DATE, ARE SUBJECT TO A PENALTY OF 15% OF LINE 2.

6 Mo. Gross Revenue		6 Mo. Fee	6 Mo. Gross Revenue		6 Mo. Fee
\$ 0.00	- \$ 12,000.00	25.00	\$ 480,001.00	- \$ 540,000.00	300.00
\$ 12,001.00	- \$ 18,000.00	30.00	\$ 540,001.00	- \$ 600,000.00	350.00
\$ 18,001.00	- \$ 24,000.00	42.00	\$ 600,001.00	- \$ 660,000.00	370.00
\$ 24,001.00	- \$ 30,000.00	54.00	\$ 660,001.00	- \$ 720,000.00	400.00
\$ 30,001.00	- \$ 45,000.00	66.00	\$ 720,001.00	- \$ 780,000.00	440.00
\$ 45,001.00	- \$ 90,000.00	78.00	\$ 780,001.00	- \$ 840,000.00	470.00
\$ 90,001.00	- \$ 135,000.00	90.00	\$ 840,001.00	- \$ 900,000.00	500.00
\$ 135,001.00	- \$ 180,000.00	100.00	\$ 900,001.00	- \$ 960,000.00	540.00
\$ 180,001.00	- \$ 240,000.00	120.00	\$ 960,001.00	- \$ 1,020,000.00	570.00
\$ 240,001.00	- \$ 300,000.00	167.00	\$ 1,020,001.00	- \$ 1,080,000.00	600.00
\$ 300,001.00	- \$ 360,000.00	200.00	\$ 1,080,001.00	- \$ 1,140,000.00	640.00
\$ 360,001.00	- \$ 420,000.00	230.00	\$ 1,140,001.00	- \$ 1,200,000.00	670.00
\$ 420,001.00	- \$ 480,000.00	270.00	\$ 1,200,001.00	- \$ and over, multiply by .000555	

Please note the minimum fee is \$25.00 even if the reported Gross Revenue is zero.

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

54900

DOT-THCNV000436

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00436
 SA003310

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

RENEWAL NOTICE

License # : 54900

M014 MISCELLANEOUS

Due Date : 07/31/2015

PULIZ RECORDS MANAGEMENT

Owner : PULIZ MOVING & STORAGE CO.,

The license fee covering the 6-month period beginning 8/1/2015 is now due. To renew the license, the Renewal Notice must be returned even when the previous balance is a credit balance that can be applied as a partial or full payment of the current fee. Please make the checks payable and submit all Renewal Notices 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 Revenue For Previous 6 Months (Jan-Jun, 2015)

1 1,921,774

Fee As Determined From Schedule Below

2 1,067.55

Balance on Account

3 0.00

Penalty

4

Total

5 1,067.55

*RENEWAL FEES MUST BE PAID BY THE DUE DATE OF 7/31/2015. FEES NOT PAID WITHIN 15 DAYS OF THE DUE DATE, ARE SUBJECT TO A PENALTY OF 15% OF LINE 2.

6 Mo. Gross Revenue		6 Mo. Fee	6 Mo. Gross Revenue		6 Mo. Fee
\$ 0.00	- \$	12,000.00	\$ 480,001.00	- \$	540,000.00
\$ 12,001.00	- \$	18,000.00	\$ 540,001.00	- \$	600,000.00
\$ 18,001.00	- \$	24,000.00	\$ 600,001.00	- \$	660,000.00
\$ 24,001.00	- \$	30,000.00	\$ 660,001.00	- \$	720,000.00
\$ 30,001.00	- \$	45,000.00	\$ 720,001.00	- \$	780,000.00
\$ 45,001.00	- \$	90,000.00	\$ 780,001.00	- \$	840,000.00
\$ 90,001.00	- \$	135,000.00	\$ 840,001.00	- \$	900,000.00
\$ 135,001.00	- \$	180,000.00	\$ 900,001.00	- \$	960,000.00
\$ 180,001.00	- \$	240,000.00	\$ 960,001.00	- \$	1,020,000.00
\$ 240,001.00	- \$	300,000.00	\$ 1,020,001.00	- \$	1,080,000.00
\$ 300,001.00	- \$	360,000.00	\$ 1,080,001.00	- \$	1,140,000.00
\$ 360,001.00	- \$	420,000.00	\$ 1,140,001.00	- \$	1,200,000.00
\$ 420,001.00	- \$	480,000.00	\$ 1,200,001.00	- \$	and over, multiply by .0005555

Please note the minimum fee is \$25.00 even if the reported Gross Revenue is zero.

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

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

54900

DOT-THCNV000437

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00437
SA003311

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

CITY OF RENO
Annual License Renewal Application

Expiration Date: 11/30/2015
Last Day to Pay
Without Penalty: 01/29/2016

License Number: Annual 125221

Puliz Moving & Storage Co
Timothy Puliz

This application and payment must be received within 60 days after the expiration date or a 50% penalty will be assessed. License fee and Penalty must both be paid and entire form completed before next annual license will be issued. The information you provide is subject to audit. Any underpayment of fees is also subject to the 50% penalty. PLEASE READ INSTRUCTIONS ON REVERSE SIDE BEFORE COMPLETING.

Gross Receipts Based Licenses: General Business

Based on Gross Receipts for the 12 months ending on the license Expiration date. Total Gross Receipts \$3,656,234

If Total Gross Receipts Are:		Then Fee is:			
\$0 through	\$20,000	\$60	0.00000		
\$20,001 through	\$100,000	\$130	0.00000		
\$100,001 through	\$5,000,000	\$130	plus 0.00085 times amount over	\$100,000	
\$5,000,001 through	\$999,999,999	\$4,295	plus 0.00065 times amount over	\$5,000,000	
Prior Years Gross Receipts Reported		<u>0</u>			

Vehicle Transportation

TOTAL - GROSS RECEIPTS-BASED FEES \$ 3,152.40

Number Of Vehicles:		Then Fee is:	
0 through	3	\$160	
4 through	6	\$325	
7 through	999,999,999	\$485	
Total Fee		<u>\$ 325</u>	

Penalty (if paid after 01/29/2016, 50% of fees due)

PENALTY \$

Credit \$

TOTAL AMOUNT DUE - Send a check for this amount

Be sure to include account number on check

Keep a copy of this form for your records

DOT-THCNV000438

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00438
SA003312

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

RENEWAL NOTICE

License #: 54900

M014 MISCELLANEOUS

Due Date : 01/31/2016

PULIZ RECORDS MANAGEMENT

Owner : PULIZ MOVING & STORAGE CO.,

The license fee covering the 6-month period beginning 2/1/2016 is now due. To renew the license, the Renewal Notice must be returned even when the previous balance is a credit balance that can be applied as a partial or full payment of the current fee. Please make the checks payable and submit all Renewal Notices 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 Revenue For Previous 6 Months (Jul-Dec, 2015)

1 2,004,284

Fee As Determined From Schedule Below

2 1,113.38

Balance on Account

3 0.00

Penalty

4

Total

5 1,113.38

*RENEWAL FEES MUST BE PAID BY THE DUE DATE OF 1/31/2016. FEES NOT PAID WITHIN 15 DAYS OF THE DUE DATE, ARE SUBJECT TO A PENALTY OF 15% OF LINE 2.

6 Mo. Gross Revenue		6 Mo. Fee	6 Mo. Gross Revenue		6 Mo. Fee
\$ 0.00 - \$	12,000.00	25.00	\$ 480,001.00 - \$	540,000.00	300.00
\$ 12,001.00 - \$	18,000.00	30.00	\$ 540,001.00 - \$	600,000.00	350.00
\$ 18,001.00 - \$	24,000.00	42.00	\$ 600,001.00 - \$	660,000.00	370.00
\$ 24,001.00 - \$	30,000.00	54.00	\$ 660,001.00 - \$	720,000.00	400.00
\$ 30,001.00 - \$	45,000.00	65.00	\$ 720,001.00 - \$	780,000.00	440.00
\$ 45,001.00 - \$	90,000.00	78.00	\$ 780,001.00 - \$	840,000.00	470.00
\$ 90,001.00 - \$	135,000.00	90.00	\$ 840,001.00 - \$	900,000.00	500.00
\$ 135,001.00 - \$	180,000.00	100.00	\$ 900,001.00 - \$	960,000.00	540.00
\$ 180,001.00 - \$	240,000.00	120.00	\$ 960,001.00 - \$	1,020,000.00	570.00
\$ 240,001.00 - \$	300,000.00	167.00	\$ 1,020,001.00 - \$	1,080,000.00	600.00
\$ 300,001.00 - \$	360,000.00	200.00	\$ 1,080,001.00 - \$	1,140,000.00	640.00
\$ 360,001.00 - \$	420,000.00	230.00	\$ 1,140,001.00 - \$	1,200,000.00	670.00
\$ 420,001.00 - \$	480,000.00	270.00	\$ 1,200,001.00 - \$	and over, multiply by .000555	

Please note the minimum fee is \$25.00 even if the reported Gross Revenue is zero.

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

Signature

F

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

54900

DOT-THCNV000439

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00439
 SA003313

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

RENEWAL NOTICE

License #: 54900

M014 MISCELLANEOUS

Due Date : 07/31/2016

PULIZ RECORDS MANAGEMENT

Owner: - PULIZ MOVING & STORAGE CO.,

The license fee covering the 6-month period beginning 8/1/2016 is now due. To renew the license, the Renewal Notice must be returned even when the previous balance is a credit balance that can be applied as a partial or full payment of the current fee. Please make the checks payable and submit all Renewal Notices to the City of North Las Vegas, 2250 N. Las Vegas Blvd., Suite 110, North Las Vegas, NV 89030. Please make a copy for your records.

Gross Revenue For Previous 6 Months (Jan-Jun, 2016)

1 2,037,432

Fee As Determined From Schedule Below

2 1,131.79

Balance on Account

3 0.00

Penalty

4

Total

5 1,131.79

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.

6 Mo. Gross Revenue		6 Mo. Fee	6 Mo. Gross Revenue		6 Mo. Fee
\$ 0.00	- \$	12,000.00	\$ 480,001.00	- \$	540,000.00
\$ 12,001.00	- \$	18,000.00	\$ 540,001.00	- \$	600,000.00
\$ 18,001.00	- \$	24,000.00	\$ 600,001.00	- \$	660,000.00
\$ 24,001.00	- \$	30,000.00	\$ 660,001.00	- \$	720,000.00
\$ 30,001.00	- \$	36,000.00	\$ 720,001.00	- \$	780,000.00
\$ 36,001.00	- \$	42,000.00	\$ 780,001.00	- \$	840,000.00
\$ 42,001.00	- \$	48,000.00	\$ 840,001.00	- \$	900,000.00
\$ 48,001.00	- \$	54,000.00	\$ 900,001.00	- \$	960,000.00
\$ 54,001.00	- \$	60,000.00	\$ 960,001.00	- \$	1,020,000.00
\$ 60,001.00	- \$	66,000.00	\$ 1,020,001.00	- \$	1,080,000.00
\$ 66,001.00	- \$	72,000.00	\$ 1,080,001.00	- \$	1,140,000.00
\$ 72,001.00	- \$	78,000.00	\$ 1,140,001.00	- \$	1,200,000.00
\$ 78,001.00	- \$	84,000.00	\$ 1,200,001.00	- \$	and over, multiply by .000555
\$ 84,001.00	- \$	90,000.00			
\$ 90,001.00	- \$	96,000.00			
\$ 96,001.00	- \$	102,000.00			
\$ 102,001.00	- \$	108,000.00			
\$ 108,001.00	- \$	114,000.00			
\$ 114,001.00	- \$	120,000.00			
\$ 120,001.00	- \$	126,000.00			
\$ 126,001.00	- \$	132,000.00			
\$ 132,001.00	- \$	138,000.00			
\$ 138,001.00	- \$	144,000.00			
\$ 144,001.00	- \$	150,000.00			
\$ 150,001.00	- \$	156,000.00			
\$ 156,001.00	- \$	162,000.00			
\$ 162,001.00	- \$	168,000.00			
\$ 168,001.00	- \$	174,000.00			
\$ 174,001.00	- \$	180,000.00			
\$ 180,001.00	- \$	186,000.00			
\$ 186,001.00	- \$	192,000.00			
\$ 192,001.00	- \$	198,000.00			
\$ 198,001.00	- \$	204,000.00			
\$ 204,001.00	- \$	210,000.00			
\$ 210,001.00	- \$	216,000.00			
\$ 216,001.00	- \$	222,000.00			
\$ 222,001.00	- \$	228,000.00			
\$ 228,001.00	- \$	234,000.00			
\$ 234,001.00	- \$	240,000.00			
\$ 240,001.00	- \$	246,000.00			
\$ 246,001.00	- \$	252,000.00			
\$ 252,001.00	- \$	258,000.00			
\$ 258,001.00	- \$	264,000.00			
\$ 264,001.00	- \$	270,000.00			

Please note the minimum fee is \$25.00 even if the reported Gross Revenue is zero.

Her

Sig

BUSINESS LICENSE HOURS:

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

54900

DOT-THCNV000440

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00440
SA003314

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

CITY OF RENO
Annual License Renewal Application

Expiration Date: 11/30/2016
Last Day to Pay
Without Penalty: 01/29/2017

License Number: Annual 125221

Puliz Moving & Storage Co

This application and payment must be received within 60 days after the expiration date or a 50% penalty will be assessed. License fee and Penalty must both be paid and entire form completed before next annual license will be issued. The information you provide is subject to audit. Any underpayment of fees is also subject to the 50% penalty. PLEASE READ INSTRUCTIONS ON REVERSE SIDE BEFORE COMPLETING.

Gross Receipts Based Licenses: General Business

Based on Gross Receipts for the 12 months ending on the license Expiration date. Total Gross Receipts \$ 3,511,427

If Total Gross Receipts Are:		Then Fee is:			
\$0 through	\$20,000	\$60	0.00000		
\$20,001 through	\$100,000	\$130	0.00000		
\$100,001 through	\$5,000,000	\$130	plus 0.00085 times amount over	\$100,000	
\$5,000,001 through	\$999,999,999	\$4,295	plus 0.00065 times amount over	\$5,000,000	
Prior Years Gross Receipts Reported			0		

Vehicle Transportation

TOTAL - GROSS RECEIPTS-BASED FEES \$ 3,029.71

Number Of Vehicles:		Then Fee is:	
0 through	3	\$160	
4 through	6	\$325	
7 through	999,999,999	\$485	
Total Fee		\$ <u>325.00</u>	

Penalty (if paid after 01/29/2017, 50% of fees due)

PENALTY \$ _____

Credit \$ _____

TOTAL AMOUNT DUE - Send a check for this amount

\$ 3,354.71

Be sure to include account number on check

Keep a copy of this form for your records

DOT-THCNV000441

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00441
SA003315

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

RENEWAL NOTICE

License #: 54900

M014 MISCELLANEOUS

Due Date : 01/31/2017

PULIZ RECORDS MANAGEMENT

Owner: PULIZ MOVING & STORAGE CO.,

The license fee covering the 6-month period beginning 2/1/2017 is now due. To renew the license, the Renewal Notice must be returned even when the previous balance is a credit balance that can be applied as a partial or full payment of the current fee. Please make the checks payable and submit all Renewal Notices 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 Revenue For Previous 6 Months (Jul-Dec, 2016)

1 2,086,859.00

Fee As Determined From Schedule Below

2 1,159.25

Balance on Account

3 0.00

Penalty

4 _____

Total

5 1,159.25

*RENEWAL FEES MUST BE PAID BY THE DUE DATE OF 1/31/2017. FEES NOT PAID WITHIN 15 DAYS OF THE DUE DATE ARE SUBJECT TO A PENALTY.

Please

I hereby

Signature

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

54900

DOT-THCNV000442

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00442
SA003316

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

RENEWAL NOTICE

License #: 54900

M014 MISCELLANEOUS

Due Date : 07/31/2017

PULIZ RECORDS MANAGEMENT

Owner : PULIZ MOVING & STORAGE CO.,

The license fee covering the 6-month period beginning 8/1/2017 is now due. To renew the license, the Renewal Notice must be returned even when the previous balance is a credit balance that can be applied as a partial or full payment of the current fee. Please make the checks payable and submit all Renewal Notices 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 Revenue For Previous 6 Months (Jan-Jun, 2017)

1 2,063,285.00

Fee As Determined From Schedule Below

2 1,146.15

Balance on Account

3 0.00

Penalty

4

Total

5 1,146.15

*RENEWAL FEES MUST BE PAID BY THE DUE DATE OF 7/31/2017. FEES NOT PAID WITHIN 15 DAYS OF THE DUE DATE, ARE SUBJECT TO A PENALTY OF 15% OF LINE 2.

6 Mo. Gross Revenue		6 Mo. Fee	6 Mo. Gross Revenue		6 Mo. Fee
\$ 0.00	- \$ 12,000.00	25.00	\$ 480,001.00	- \$ 540,000.00	300.00
\$ 12,001.00	- \$ 18,000.00	30.00	\$ 540,001.00	- \$ 600,000.00	350.00
\$ 18,001.00	- \$ 24,000.00	42.00	\$ 600,001.00	- \$ 660,000.00	370.00
\$ 24,001.00	- \$ 30,000.00	54.00	\$ 660,001.00	- \$ 720,000.00	400.00
\$ 30,001.00	- \$ 45,000.00	66.00	\$ 720,001.00	- \$ 780,000.00	440.00
\$ 45,001.00	- \$ 90,000.00	78.00	\$ 780,001.00	- \$ 840,000.00	470.00
\$ 90,001.00	- \$ 135,000.00	90.00	\$ 840,001.00	- \$ 900,000.00	500.00
\$ 135,001.00	- \$ 180,000.00	100.00	\$ 900,001.00	- \$ 960,000.00	540.00
\$ 180,001.00	- \$ 240,000.00	120.00	\$ 960,001.00	- \$ 1,020,000.00	570.00
\$ 240,001.00	- \$ 300,000.00	167.00	\$1,020,001.00	- \$ 1,080,000.00	600.00
\$ 300,001.00	- \$ 360,000.00	200.00	\$1,080,001.00	- \$ 1,140,000.00	640.00
\$ 360,001.00	- \$ 420,000.00	230.00	\$1,140,001.00	- \$ 1,200,000.00	670.00
\$ 420,001.00	- \$ 480,000.00	270.00	\$1,200,001.00	- \$	and over, multiply by .000555

Please note the minimum fee is \$25.00 even if the reported Gross Revenue is zero.

I hereby

Signe

Pri

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

54900

DOT-THCNV000443

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00443
SA003317

2.9 Tax IX - Evidence of Taxes Paid - Other Beneficial Contributions



NOTICE OF TAXES
WASHOE COUNTY, NEVADA

RECEIVED
7/11/13
DMO

TAMMI DAVIS - TREASURER

tax@washoecounty.us

Fiscal Year July 1, 2013 - June 30, 2014
Annual Real Property - Tax Year 2013

Bill # 731822

CE-LOCATION:
E-NINTH ST-BLDG D RM 140
© NV 89512 Mon - Fri 8am - 5pm

www.washoecounty.us/treas
PHONE (775) 328-2510
FAX (775) 328-2500

YEAR	NAME	PROPERTY LOCATION AND DESCRIPTION
2013	ATAAP COMPANY LLC	
AREA	TAX RATE	
005	3.6600	
ASSESSED VALUATION		EXEMPTION VALUES
BASE VALUE	238,361	EXEMPTION VALUE 0
IMPROVEMENT VALUE	1,731,325	
TOTAL ASSESSED VALUE	1,969,686	TOTAL EXEMPTION VALUE 0

ACCOUNT SUMMARY

ASS AD VALOREM TAX	\$72,090.53
STATEMENT APPLIED LIMITS INCREASE TO 4.2%	
EXEMPTION AMOUNT	\$0.00
ADDITIONAL ASSESSMENTS	
FEES	\$0.00
INTEREST	\$0.00
REPAYMENTS	\$0.00
LESS PAYMENTS APPLIED	\$0.00
UNPAID BALANCE	
PRIOR YEAR DELINQUENCIES	\$0.00
TOTAL DUE	

PLEASE REFERENCE PARCEL NUMBER ON ALL PAYMENTS AND CORRESPONDENCE.

MAKE REMITTANCES PAYABLE TO:
WASHOE COUNTY TREASURER
P O BOX 30039
RENO NV 89520-3039

PLEASE INCLUDE APPROPRIATE COUPONS WITH PAYMENTS TO ASSURE PROPER CREDIT. PAYMENT CAN ALSO BE MADE ONLINE AT
www.washoecounty.us/treas

IT IS THE PROPERTY OWNER'S RESPONSIBILITY TO ENSURE THAT PAYMENT IS RECEIVED.

SEE REVERSE FOR IMPORTANT INFORMATION

BILLING DETAIL

TAXING AGENCY	RATE	AMOUNT	SPECIAL ASSESSMENTS	RATE	AMOUNT
STATE OF NEVADA	0.17000000	\$3,348.47	TRUCKEE MDW UNGR WATER		\$12.11
SCHOOL DEBT	0.38850000	\$7,652.23	REMEDATION		\$18.02
SCHOOL GENERAL	0.75000000	\$14,772.65			
COUNTY GENERAL	1.32870000	\$26,171.22			
COUNTY DEBT	0.03300000	\$650.00			
ANIMAL SHELTER OP	0.03000000	\$590.91			
RENO GENERAL	0.95980000	\$18,905.05			

POSTED
7/15/13
DMO

SEE ENCLOSED COUPONS FOR DUE DATES AND AMOUNTS DUE. ALL DELINQUENT AMOUNTS ARE DUE IMMEDIATELY.
If property is protected by bankruptcy, this is for your information only. DO NOT consider this as an attempt to collect.
If your mailing address has changed, please use the form provided below to notify our office.

PARCEL NUMBER 08260029

New Address:

08260029

ATAAP COMPANY LLC



SIGNATURE

PHONE NUMBER

WTFORMA1 (CESP)10:T046:023303:001:0000:010838738:WC-A1-2011:00WTFORMA

DOT-THCNV000444

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00444
SA003318



529-10-19-IX - Evidence of Taxes Paid - Other Beneficial Contributions

NOTICE OF TAXES

WASHOE COUNTY, NEVADA

TAMMI DAVIS - TREASURER

tax@washoecounty.us

Fiscal Year July 1, 2013 - June 30, 2014

Annual Real Property - Tax Year 2013

RECEIVED
1/11/13
omo

Bill # 663267

www.washoecounty.us/treas

PHONE (775) 328-2510

FAX (775) 328-2500

OFFICE LOCATION:

001 E. NINTH ST-BLDG D RM 140

RENO NV 89512 Mon - Fri 8am - 5pm

TAX YEAR	PARCEL NUMBER	NAME	PROPERTY LOCATION AND DESCRIPTION
2013		A T A P COMPANY	
AREA	TAX RATE		
1005	3.6600		
ASSESSED VALUATION			EXEMPTION VALUES
LAND VALUE	10,709		EXEMPTION VALUE 0
IMPROVEMENT VALUE	0		
TOTAL ASSESSED VALUE	10,709		TOTAL EXEMPTION VALUE 0

ACCOUNT SUMMARY

CLASS AD VALOREM TAX	\$391.95
STATEMENT APPLIED LIMITS INCREASE TO 4.2%*	
EXEMPTION AMOUNT	\$0.00
FEES	\$0.00
INTEREST	\$0.00
EXCESS PAYMENTS APPLIED	\$0.00
FOR YEAR DELINQUENCIES	\$0.00

PLEASE REFERENCE PARCEL NUMBER ON ALL PAYMENTS AND CORRESPONDENCE.

MAKE REMITTANCES PAYABLE TO:

WASHOE COUNTY TREASURER

P O BOX 30039

RENO NV 89520-3039

PLEASE INCLUDE APPROPRIATE COUPONS WITH PAYMENTS TO ASSURE PROPER CREDIT. PAYMENT CAN ALSO BE MADE ONLINE AT
www.washoecounty.us/treas

IT IS THE PROPERTY OWNER'S RESPONSIBILITY TO ENSURE THAT PAYMENT IS RECEIVED.

SEE REVERSE FOR IMPORTANT INFORMATION

BILLING DETAIL

TAXING AGENCY	RATE	AMOUNT	SPECIAL ASSESSMENTS	RATE	AMOUNT
STATE OF NEVADA	0.17000000	\$18.21	TRUCKEE MDW UNGR WATER		\$0.07
SCHOOL DEBT	0.38850000	\$41.60			
SCHOOL GENERAL	0.75000000	\$80.32			
COUNTY GENERAL	1.32870000	\$142.30			
COUNTY DEBT	0.03300000	\$3.53			
ANIMAL SHELTER OP	0.03000000	\$3.21			
RENO GENERAL	0.95980000	\$102.78			

POSTED
1/11/13
omoSEE ENCLOSED COUPONS FOR DUE DATES AND AMOUNTS DUE. ALL DELINQUENT AMOUNTS ARE DUE IMMEDIATELY.
If property is protected by bankruptcy, this is for your information only. DO NOT consider this as an attempt to collect.
If your mailing address has changed, please use the form provided below to notify our office.

PARCEL NUMBER 08232106

New Address:

08232106

A T A P COMPANY



SIGNATURE

PHONE NUMBER

WTFFORMA1 (CESP)10:T046:023302:001:0000:010838784:WC-A1-2011:00WTFORMA

DOT-THCNV000445

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00445
SA003319

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

DOT-THCNV000446

12/13/13
Pat

OFFICE OF THE COUNTY TREASURER
LAURA B. FITZPATRICK, TREASURER
500 S. GRAND CENTRAL PKWY, 1ST FLOOR
RD BOX 551220
LAS VEGAS, NV 89155-1220 FAX (702) 799-1441
(702) 455-4323 www.clarkcountynv.gov/treasurer

0037563 01 AT 0.381 **AUTO 74 0 0001 95508-96295
139-12-501-009
ATAAP COMPANY LLC

RECEIVED
1/22/13 - BMD

PROPERTY

Real Property and Special Taxes

FISCAL YEAR: 2013-2014 (July 1, 2013 - June 30, 2014)

TAX: 3.3544 TAX DISTRICT: 250 TAX CAP: 4.2%

OR

Assessed Valuation

Land	706,124
Improvements	306,592,741
Personal Property	1,450,000,000
Assessed Value Subject to Cap	750,616
Land Value	
Improvement Value	
Personal Property Value	
Less Exemption Value	
NET ASSESSED VALUE	750,616
New Construction Supplement	
**Not Subject to Cap	

Summary

Taxes as Assessed	Amount
Basic Property	28,504.20
Net	
Other Changes	
Las Vegas Artist-in-Residence	7,154.5
Total Annual Charges	

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

DOT-THCNV000447



140-08-210-008
ATAAP COMPANY LLC

RECEIVED
1/22/13-DMD

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

0012-00447
SA003321

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

DOT-THCNV000448

12/13/13

9 Tab IX - Evidence of Taxes Paid - One

OFFICE OF THE COUNTY TREASURER
LAURA B. FITZPATRICK, TREASURER
500 S. GRAND CENTRAL PKWY, 1ST FLOOR
PO BOX 681229
LAS VEGAS, NV 89165-1229
(702) 555-4323 / www.clarkcountynv.gov/treasurer

0037562 01 AT 6381 **AUTO T4 0 0021 89506 848325
140-05-210-041
ATA A P COMPANY L L C

Real Property and Special Taxes

FISCAL YEAR: 2013-2014 (July 1, 2013 - June 30, 2014)

MUNICIPAL NUMBER: TAX RATE: 3.3544 TAX DISTRICT: 250 CAP: 4.2%

Assessed Valuation

Category	Assessed Valuation
Land	507,708
Improvements	2,775,265
Personal Property	1,500,000
Assessed Value Subject to Cap	4,782,973
Land Value	507,708
Improvement Value	4,275,265
Personal Property Value	1,500,000
Less Exemption Value	0
NET ASSESSED VALUE	4,782,973
New Construction Supplemental	0
Total Annual Charges	12,543.48

RECEIVED
12/13/13 - DMO

PROPERTY

0012-00448
SA003322

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

DOT-THCNV000449

12/13/13

5.2.9 TAX - Evidence of Taxes Paid - Other Beneficial Contributions

OFFICE OF THE COUNTY TREASURER
LAURA B. FITZPATRICK, TREASURER
500 S. GRAND CENTRAL PKWY, 11 FLOOR
PO BOX 651220
LAS VEGAS NV 89155-1220
(702) 455-4323 www.clarkcountynv.gov/treasurer

0037561 01 AT 0.361 **AUTO T4 0 0501 99509-005395
162-19-801-010
ATAAP COMPANY LLC

Real Property and Special Taxes

FISCAL YEAR: 2013-2014 (July 1, 2013 - June 30, 2014)

PARCEL NUMBER: [REDACTED]

TAX RATE: 2.9328 TAX DISTRICT: 470 TAX CAP: 4.2%

Assessed Valuation

Category	Value
Land	228,600
Improvements	4,558,000
Personal Property	0
Assessed Value Subject to Cap	4,786,600
Land Value	228,600
Improvement Value	4,558,000
Personal Property Value	0
NET ASSESSED VALUE	4,786,600
Net Construction Supplement	0

Summary

Item as Assessed	Amount
2012/2013	18,791.83
2013/2014	18,791.83
Other Charge	13.42
Sub-Total	18,805.25
Total Annual Charges	18,805.25

PROPERTY

RECEIVED
12/22/13 - BMD

See Reverse Side for Distribution of Tax Dollars.

Installment	Amount
1	4,558.00
2	4,558.00
3	4,944.80
4	4,944.80

IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, FORWARD THIS BILL TO THEM IMMEDIATELY

For more information and to check the status of your taxes, visit www.clarkcountynv.gov/treasurer or by calling (702) 455-4323 select option 3 from the main menu.

0012-00449
SA003323



tax@washoecounty.us
Fiscal Year July 1, 2014 - June 30, 2015
Annual Real Property - Tax Year 2014

1001 E. NINTH ST-BLDG D RM 14C
RENO NV 89512 Mon - Fri 8am - 5pm

ACCOUNT SUMMARY

**PLEASE REFERENCE PARCEL NUMBER ON
ALL PAYMENTS AND CORRESPONDENCE.**

**MAKE REMITTANCES PAYABLE TO:
WASHOE COUNTY TREASURER
P O BOX 30039
RENO NV 89520-3039**

**PLEASE INCLUDE APPROPRIATE COUPONS WITH
PAYMENTS TO ASSURE PROPER CREDIT. PAYMENT
CAN ALSO BE MADE ONLINE AT
www.washoecounty.us/treas**

IT IS THE PROPERTY OWNER'S RESPONSIBILITY TO ENSURE THAT PAYMENT IS RECEIVED.

SEE REVERSE FOR IMPORTANT INFORMATION

Account(s)	Amount(s)
1-01-1141	18,053.05

LING DETAIL

AMOUNT	SPECIAL ASSESSMENTS	RATE	AMOUNT
\$3,348.73	TRUCKEE MOW UNGR WATER		\$11.88
\$7,652.84	REMEDATION		\$17.09
\$14,773.63			
\$26,695.34			
\$128.04			
\$590.95			
\$18,906.58			

\$ DUE. ALL DELINQUENT AMOUNTS ARE DUE IMMEDIATELY.
attempt to collect if this property is protected by a bankruptcy

proceeding. We ask that you contact our office to verify we have received a notice of bankruptcy.

Please notify our office if your mailing address has changed by using one of the methods listed on the reverse side of this form.

New Address: 08260029

ATAAP COMPANY LLC

SIGNATURE _____ PHONE NUMBER _____

WTFFORMA1 (QESP)10:T066:030194:001:0000:010943880:WC-A1-2011:00WTFFORMA

DOT-THCNV000450

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

0012-00450
SA003324

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



NOTICE OF TAXES
WASHOE COUNTY, NEVADA

TAMMI DAVIS - TREASURER

tax@washoecounty.us

Fiscal Year July 1, 2014 - June 30, 2015
Annual Real Property - Tax Year 2014

www.washoecounty.us/treas

PHONE (775) 328-2510

FAX (775) 328-2500

OFFICE LOCATION:

1001 E. NINTH ST-BLDG D RM 140
RENO NV 89512 Mon - Fri 8am - 5pm

RECEIVED
7/16/14
BMD

TAX YEAR	PARCEL NUMBER	NAME	PROPERTY LOCATION AND DESCRIPTION
2014		A T A P COMPANY	
AREA	TAX RATE		
1000	3.0000		
ASSESSED VALUATION		EXEMPTION VALUES	
LAND VALUE	9,179	EXEMPTION VALUE	0
IMPROVEMENT VALUE	0		
TOTAL ASSESSED VALUE	9,179	TOTAL EXEMPTION VALUE	0

ACCOUNT SUMMARY

PLEASE REFERENCE PARCEL NUMBER ON ALL PAYMENTS AND CORRESPONDENCE.

GROSS AD VALOREM TAX	\$335.96
ABATEMENT APPLIED LIMITS INCREASE TO 3.0%	
NET AD VALOREM TAX (DETAIL: BELOW)	\$335.96
SPECIAL ASSESSMENTS	\$0.06
esc	\$0.00
endor 1-93007	Terms 8/18/14
Doc. # 1-8/14	P.O. # 8232406/
Amount \$ 84.05	Panther
Approved	

MAKE REMITTANCES PAYABLE TO:
WASHOE COUNTY TREASURER
P O BOX 30039
RENO NV 89520-3039

PLEASE INCLUDE APPROPRIATE COUPONS WITH PAYMENTS TO ASSURE PROPER CREDIT. PAYMENT CAN ALSO BE MADE ONLINE AT
www.washoecounty.us/treas

IT IS THE PROPERTY OWNER'S RESPONSIBILITY TO ENSURE THAT PAYMENT IS RECEIVED.

SEE REVERSE FOR IMPORTANT INFORMATION

Account(s)	Amount(s)
1-01-1141	84.05

DETAIL

AMOUNT	SPECIAL ASSESSMENTS	RATE	AMOUNT
\$15.60	TRUCKEE MDW UNGR WATER		\$0.06
\$35.66			
\$68.84			
\$124.41			
\$0.60			
\$2.75			
\$88.10			

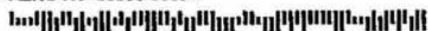
POSTED
7/13/14
BMD

SEE ENCLOSED COUPONS FOR DUE DATES AND AMOUNTS DUE. ALL DELINQUENT AMOUNTS ARE DUE IMMEDIATELY. This notice is for your information, DO NOT consider this an attempt to collect if this property is protected by a bankruptcy proceeding. We ask that you contact our office to verify we have received a notice of bankruptcy.

Please notify our office if your mailing address has changed by using one of the methods listed on the reverse side of this form.

New Address: 08232106

A T A P COMPANY



SIGNATURE

PHONE NUMBER

WYECF00M41 INECPH10-T000-030023-001-0000-010943879-WC-A1-2011-00WTF000A

DOT-THCNV000451

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00451
SA003325

DOT-THCNV000452

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

0037518 01 AT 0403 **AUTO T4 0 0501 88505-900325
 162-10-001-010
 A T A P COMPANY L L C

RECEIVED
 12/11/14
 ONO

Real Property and Special Tax

FISCAL YEAR **2014-2015 (July 1, 2014 - Ju**

PARCEL NUMBER **1-13029** TAX RATE **2.8328** TAX DISTRICT

Property Description

Assessed Valuation

Land

Improvements

Personal Property

Assessed Value Subject to Cap

Land Value

Improvement Value

Personal Property Value

NET ASSESSED VALUE

Total Annual Charges

Desc **---** Date **9-30-14**
 Vendor **1-13029** Terms **10-6-14**
 Doc.# **Inst.#2** P.O.# **162-19-801-010/**
 Amount \$ **5,092.94** **Arville**
 Approved **mt msk**

Account(s) Amount(s)
T-01-1141 **5092.94**

See Reverse Side
 for Distribution
 of Tax Dollars.

Installment	Amount
1	
2	
3	
4	

**IF YOUR
 MORTGAGE
 COMPANY PA
 YOUR TAXES
 FORWARD TH
 BILL TO THE
 IMMEDIATE**

For more information
 to check the status of
 taxes, visit
clarkcountynv.gov/tre
 or by calling (702) 455
 select option 3, fr

5.2.9 Tab IX - Evidence of Taxes Paid - Other Beneficiaries

DOT-THCNV000453



OFFICE OF THE COUNTY TREASURER
LAURA B. FITZPATRICK, TREASURER
 500 S GRAND CENTRAL PKWY, 1st FLOOR
 PO BOX 651220
 LAS VEGAS, NV 89155-1220
 (702) 455-4323 www.clarkcountynv.gov/treasurer

0037520 01 AT 0.403 **AUTO T4 0 0501 88008-860395

ATA A P COMPANY LLC

RECEIVED
 7/21/14
 KNO

Real Property and Special

FISCAL YEAR 2014-2015 (July 1, 2014 - J

PARCEL NUMBER TAX RATE 3.3544 TAX DISTRICT

Property Description

Assessed Valuation

Land

Improvements

Personal Property

Assessed Value Subject to Cap

Land Value

Improvement Value

Personal Property Value

Less Exemption Value

NET ASSESSED VALUE

Desc _____ Date 9/30/14
 Vendor 1-13089 Terms 10/6/14
 Doc. # Inst #2 P.O. # 124-12-501-0091
 Amount \$ 6848.52 PRN # 91
 Approved [Signature] [Signature]

Account(s) Amount(s)
1-01-1141 6848.52

See Reverse Side
 for Distribution
 of Tax Dollars.

Installment	Amount
1	\$684
2	\$684
3	\$684
4	\$684

**IF YOUR
 MORTGAGE
 COMPANY PAY
 YOUR TAXES,
 FORWARD THIS
 BILL TO THEM
 IMMEDIATELY**

For more information a
 to check the status of y
 taxes, visit
clarkcountynv.gov/treas
 or by calling (702) 455-4:
 select option 3 from
 the main menu.

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

DOT-THCNV000454



OFFICE OF THE COUNTY TREASURER
LAURA B. FITZPATRICK, TREASURER
 500 S GRAND CENTRAL PKWY, 1st FLOOR
 PO BOX 851220
 LAS VEGAS NV 89155-1220
 (702) 455-3323 • www.clarkcountynv.gov/treasurer

0037517 01 AT 6403 **AUTO T4 C 0001 89035-8563395

ATAAP COMPANY LLC

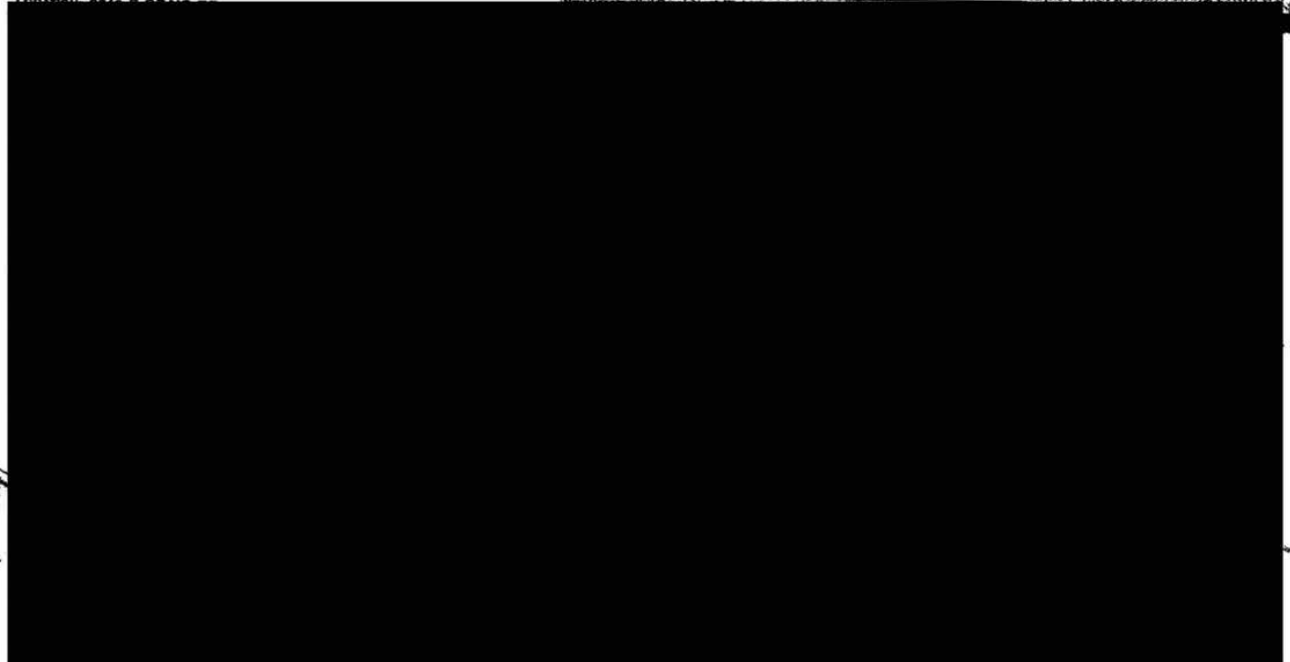
RECEIVED
 7/21/14

SMO

Real Property and Special
 FISCAL YEAR 2014-2015 (July 1, 2014 -)
 PARCEL NUMBER TAX RATE 3.3544 TAX DISTRICT

Assessed Valuation	
Land	
Improvements	
Personal Property	
Assessed Value Subject to Cap	
Land Value	
Improvement Value	
Personal Property Value	
Less Exemption Value	
NET ASSESSED VALUE	307,810

PROPERTY



Desc _____ Date 9/30/14
 Vendor 1-13029 Term 10/6/14
 Doc.# Inst #2 .O.# 140-02-210-008/
 Amount \$ 4216.18 3840 Bldg.
 Approved *[Signature]*

Account(s)	Amount(s)
1-01-1141	4216.18

See Reverse Side for Distribution of Tax Dollars.

Installment	Amount
1	
2	
3	
4	

IF YOUR MORTGAGE COMPANY PAY YOUR TAXES FORWARD THE BILL TO THEM IMMEDIATELY

For more information to check the status of your taxes, visit clarkcountynv.gov/treas or by calling (702) 455-4 select option 3 from the main menu.

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

DOT-THCNV000455



OFFICE OF THE COUNTY TREASURER
LAURA B. FITZPATRICK, TREASURER
500 S GRAND CENTRAL PKWY, 1st FLOOR
PO BOX 651220
LAS VEGAS NV 89155-1220
(702) 455-4323 www.clarkcountynv.gov/treasurer

0037519 01 AT 0.400 **AUTO TX 0 0501 #2506-000006
140-06-210-041
ATA & P COMPANY L L C

RECEIVED
2/11/14
BMO

Real Property and Special
FISCAL YEAR 2014-2015 (July 1, 2014 -)
PARCEL NUMBER [REDACTED] TAX RATE 3.3544 TAX DISTRICT [REDACTED]

Assessed Valuation
Land [REDACTED]
Improvements [REDACTED]
Personal Property [REDACTED]
Assessed Value Subject to Gen [REDACTED]
Land Value [REDACTED]
Improvement Value [REDACTED]
Personal Property Value [REDACTED]
Total Assessed Value [REDACTED]
NET ASSESSMENT VALUE [REDACTED]

Desc _____ Date 9/30/14
Vendor 1-13029 Terms 10/6/14
Doc. # Inst. #2 P.O. # 140-06-210-041
Amount \$ 3215.37 3830 Bldg.
Approved RA RA

Account(s) Amount(s)
1-01-1141 3215.37

See Reverse Side
for Distribution
of Tax Dollars.

Instalment	Amount
1	3215.37
2	3215.37
3	3215.37
4	3215.37

IF YOUR
MORTGAGE
COMPANY PAYS
YOUR TAXES,
FORWARD THIS
BILL TO THEM
IMMEDIATELY

For more information as
to check the status of yr
taxes, visit
clarkcountynv.gov/treasu
or by calling (702) 455-4323
select option 3 from
the main menu.

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

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



NOTICE OF TAXES
WASHOE COUNTY, NEVADA

TAMMI DAVIS - TREASURER

tax@washoecounty.us

Fiscal Year July 1, 2015 - June 30, 2016
Annual Real Property - Tax Year 2015

www.washoecounty.us/treas

PHONE (775) 328-2510

FAX (775) 328-2500

OFFICE LOCATION:

1001 E. NINTH ST-BLDG D RM 140
RENO NV 89512 Mon - Fri 8am - 5pm

TAX YEAR	PARCEL NUMBER	NAME	PROPERTY LOCATION AND DESCRIPTION
2015		ATAAP COMPANY LLC	
AREA	TAX RATE		
1005	3.6600		
ASSESSED VALUATION			EXEMPTION VALUES
LAND VALUE	204,332		EXEMPTION VALUE 0
IMPROVEMENT VALUE	1,802,873		
TOTAL ASSESSED VALUE	2,007,205		TOTAL EXEMPTION VALUE 0

ACCOUNT SUMMARY

GROSS AD VALOREM TAX	\$73,463.69
AD VALOREM TAX INCREASE TO 3.2%	
NET AD VALOREM TAX (DETAIL BELOW)	\$73,463.69
SPECIAL ASSESSMENTS	\$30.38
FEES	\$0.00
TOTAL AMOUNT BILLED	\$73,494.07
BALANCE REMAINING	\$73,494.07
TOTAL AMOUNT OWING	\$73,494.07

PAYMENT CAN BE MADE

1. Online at www.washoecounty.us/treas
2. Smartphone scan the QR code on the payment coupon
3. By check or money order payable to:

WASHOE COUNTY TREASURER

P O BOX 30039

RENO NV 89520-3039

IF PAYING BY CHECK INCLUDE APPROPRIATE
COUPONS AND REFERENCE PARCEL NUMBER ON ALL
PAYMENTS AND CORRESPONDENCE TO ASSURE
PROPER CREDIT.

IT IS THE PROPERTY OWNER'S RESPONSIBILITY
TO ENSURE THAT PAYMENT IS RECEIVED.

SEE REVERSE FOR IMPORTANT INFORMATION

BILLING DETAIL

TAXING AGENCY	RATE	AMOUNT	SPECIAL ASSESSMENTS	RATE	AMOUNT
STATE OF NEVADA	0.17000000	\$3,412.25	TRUCKEE MDW UNGR WATER		\$12.71
SCHOOL DEBT	0.38850000	\$7,797.99	REMEDATION		\$17.67
SCHOOL GENERAL	0.75000000	\$15,054.04			
COUNTY GENERAL	1.32680000	\$26,631.59			
COUNTY DEBT	0.03490000	\$700.51			
ANIMAL SHELTER OP	0.03000000	\$602.16			
RENO GENERAL	0.95980000	\$19,265.15			

SEE ENCLOSED COUPONS FOR DUE DATES AND AMOUNTS DUE.

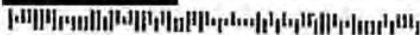
This notice is for your information, DO NOT consider this an attempt to collect if this property is protected by a bankruptcy proceeding. We ask that you contact our office to verify we have received a notice of bankruptcy.

Please notify our office if your mailing address has changed by using one of the methods listed on the reverse side of this form.

New Address:

08260029

ATAAP COMPANY LLC



SIGNATURE

PHONE NUMBER

WTFFORMA1 032615 (QESP)10:T138.002589.003.0000.011078685:WC-A1-2011.00WTFFORMA

DOT-THCNV000456

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00456
SA003330

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



NOTICE OF TAXES
WASHOE COUNTY, NEVADA

TAMMI DAVIS - TREASURER

tax@washoecounty.us

Fiscal Year July 1, 2015 - June 30, 2016
Annual Real Property - Tax Year 2015

www.washoecounty.us/treas

PHONE (775) 328-2510

FAX (775) 328-2500

OFFICE LOCATION:

1001 E. NINTH ST-BLDG D RM 140
RENO NV 89512 Mon - Fri 8am - 5pm

TAX YEAR	PARCEL NUMBER	NAME	PROPERTY LOCATION AND DESCRIPTION
2015		ATA P COMPANY	
AREA	TAX RATE		
1005	3.6600		
ASSESSED VALUATION		EXEMPTION VALUES	
LAND VALUE		EXEMPTION VALUE	0
IMPROVEMENT VALUE	9,179		
	0		
TOTAL ASSESSED VALUE	9,179	TOTAL EXEMPTION VALUE	0

ACCOUNT SUMMARY

GROSS AD VALOREM TAX	\$335.95
ABATEMENT APPLIED	\$0.00
ABATEMENT APPLIED LIMITS INCREASE TO 3.2%	
NET AD VALOREM TAX (DETAIL BELOW)	\$335.95
SPECIAL ASSESSMENTS	\$0.06
FEES	\$0.00
TOTAL AMOUNT BILLED	\$336.01
BALANCE REMAINING	\$336.01
TOTAL AMOUNT OWING	\$336.01

PAYMENT CAN BE MADE

1. Online at www.washoecounty.us/treas
2. Smartphone scan the QR code on the payment coupon
3. By check or money order payable to:

WASHOE COUNTY TREASURER

P O BOX 30039

RENO NV 89520-3039

IF PAYING BY CHECK INCLUDE APPROPRIATE
COUPONS AND REFERENCE PARCEL NUMBER ON ALL
PAYMENTS AND CORRESPONDENCE TO ASSURE
PROPER CREDIT.

IT IS THE PROPERTY OWNER'S RESPONSIBILITY
TO ENSURE THAT PAYMENT IS RECEIVED.

SEE REVERSE FOR IMPORTANT INFORMATION

BILLING DETAIL

TAXING AGENCY	RATE	AMOUNT	SPECIAL ASSESSMENTS	RATE	AMOUNT
STATE OF NEVADA	0.17000000	\$15.60	TRUCKEE MDW UNGR WATER		\$0.06
SCHOOL DEBT	0.38850000	\$35.66			
SCHOOL GENERAL	0.75000000	\$68.84			
COUNTY GENERAL	1.32680000	\$121.80			
COUNTY DEBT	0.03490000	\$3.20			
ANIMAL SHELTER OP	0.03000000	\$2.75			
RENO GENERAL	0.95960000	\$88.10			

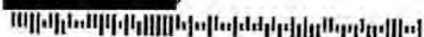
SEE ENCLOSED COUPONS FOR DUE DATES AND AMOUNTS DUE.

This notice is for your information, DO NOT consider this an attempt to collect if this property is protected by a bankruptcy proceeding. We ask that you contact our office to verify we have received a notice of bankruptcy.

Please notify our office if your mailing address has changed by using one of the methods listed on the reverse side of this form.

New Address: 08232106

ATA P COMPANY



SIGNATURE

PHONE NUMBER

WTFORMA1 032615 (CESP)10:T065:030933:001:0000:011078664:WC-A1-2011:0DWTFORMA

DOT-THCNV000457

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00457
SA003331

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

3830 E. CLUG

Real Property and Special Taxes			
2015-2016 (July 1, 2015 - June 30, 2016)			
TAX RATE	3.3544	TAX DISTRICT	250
TAX CAP %	3.2%		
Property Description			
[REDACTED]			
Assessed Valuation			
			112,975
			275,682
Subject to Cap			388,436
Value**			
Value**			
VALUE			388,436
Supplemental**			
Cap			
Summary			Amount
Taxes as Assessed			13,029.70
Cap Reduction (if applicable)			0.00
Net Taxes			13,029.70
Other Charges			
Prior Year Delinquencies			140.80
Las Vegas Artesian Basin			8.53
Total Amount Due			13,177.43

See Reverse Side for Distribution of Tax Dollars.

Installment	Amount
1	3,405.14
2	3,257.43
3	3,257.43
4	3,257.43

IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, FORWARD THIS BILL TO THEM IMMEDIATELY

For more information and to check the status of your taxes, visit clarkcountynv.gov/treasurer or by calling (702) 455-4323, select option 3 from the main menu.

DOT-THCNV000458

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00458
SA003332

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

3490 E. CRAIG

Real Property and Special Taxes

2015-2016 (July 1, 2015 - June 30, 2016)

TAX RATE	3.3544	TAX DISTRICT	250	TAX CAP %	3.2%
----------	--------	--------------	-----	-----------	------

Property Description:

Assessed Valuation	
	178,150
	415,128
Subject to Cap	593,278
Value**	
Value	
VALUE	593,278
Supplemental**	
Cap	

Summary	Amount
Taxes as Assessed	19,900.92
Cap Reduction (if applicable)	2,496.52
Net Taxes	17,404.40
Other Charges	
Prior Year Delinquencies	182.78
Las Vegas Artesian Basin	30.59
Total Annual Charges	17,597.75

See Reverse Side
for Distribution
of Tax Dollars.

Installment	Amount
1	4,544.45
2	4,351.10
3	4,351.10
4	4,351.10

IF YOUR
MORTGAGE
COMPANY PAYS
YOUR TAXES,
FORWARD THIS
BILL TO THEM
IMMEDIATELY

For more information and
to check the status of your
taxes, visit
clarkcountynv.gov/treasurer
or by calling (702) 455-4323,
select option 3 from
the main menu.

DOT-THCNV000459

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00459
SA003333

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

4780 ARVILLE ST.

Property and Special Taxes

2015-2016 (July 1, 2015 - June 30, 2016)

TAX RATE	2.9328	TAX DISTRICT	470	TAX CAP %	3.2%
----------	--------	--------------	-----	-----------	------

Property Description

Assessed Valuation	
	228,690
	546,460
Subject to Cap	775,150
Value**	
Value	
VALUE	
Supplemental**	775,150
Cap	

ATAAP COMPANY L.L.C

Summary	Amount
Taxes as Assessed	22,733.60
Cap Reduction (if applicable)	1,709.94
Net Taxes	21,023.66
Other Charges	
Prior Year Delinquencies	219.51
Las Vegas Artesian Basin	13.84
Total Annual Charges	21,257.01

See Reverse Side
for Distribution
of Tax Dollars.

Installment	Amount
1	5,489.25
2	5,255.92
3	5,255.92
4	5,255.92

IF YOUR
MORTGAGE
COMPANY PAYS
YOUR TAXES,
FORWARD THIS
BILL TO THEM
IMMEDIATELY

For more information and
to check the status of your
taxes, visit
clarkcountynv.gov/treasurer
or by calling (702) 455-4323,
select option 3 from
the main menu.

DOT-THCNV000460

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00460
SA003334

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

3833 OCIA GON RD

Real Property and Special Taxes			
2015-2016 (July 1, 2015 - June 30, 2016)			
TAX RATE	3.3544	TAX DISTRICT	250
TAX CAP %	3.2%		
Assessed Valuation			
		184,621	
		625,075	
Subject to Cap		809,896	
Jun**			
Value		809,896	
ED VALUE		809,896	
on Supplemental**			
to Cap			

Summary		Amount
Taxes as Assessed		27,180.44
Cap Reduction (if applicable)		0.00
Net Taxes		27,180.44
Other Charges		
Prior Year Delinquencies		293.11
Plus/Minus Amount		
Total Annual Charges		27,473.55

See Reverse Side for Distribution of Tax Dollars. ➡

Installment	Amount
1	7,087.57
2	6,790.11
3	6,790.11
4	6,790.11

IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES

DOT-THCNV000461

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00461
SA003335

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

1

IF PAYING BY CHECK SEND
WITH APPROPRIATE
COUPON(S) TO:

WTCNNA1 040416 (QESP)10:T141:002589:004:0100:011242702:WC-A2-2011:00WTFORMA
WASHOE COUNTY TREASURER
P O BOX 30039
RENO NV 89520-3039
www.washoecounty.us/treas



TAX YEAR	TOTAL AMOUNT DUE	INSTALLMENT DUE DATE	PARCEL NUMBER
2016	\$73,631.10	08/15/2016	
			1st INSTALLMENT AMOUNT
			\$18,422.81

1161062600290001842281000073631109

Date 8-15-16
Vendor 1-33007 Terms
Doc # 1st inst 2016 PO#
Amount \$ 18,422.81
Approval

Accts.	Amount
1-01-1141	18,422.81

DOT-THCNV000462

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00462
SA003336

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

1

IF PAYING BY CHECK SEND
WITH APPROPRIATE
COUPON(S) TO:

WASHOE COUNTY TREASURER
P O BOX 30039
RENO NV 89520-3039
www.washoecounty.us/treas



TAX YEAR	TOTAL AMOUNT DUE	INSTALLMENT DUE DATE	PARCEL NUMBER
2016	\$336.39	08/15/2016	
			1st INSTALLMENT AMOUNT
			\$84.10

1161082321060000008410000000336390

Desc _____ Date 8-15-16
Vendor 1-33007 Terms _____
Doc # 1st instl 2016 PO# _____
Amount \$ 84.10
Approval _____

Accts.	Amount
<u>1-01-1441</u>	<u>84.10</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

DOT-THCNV000463

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00463
SA003337

Property and Special Taxes			
2016-2017 (July 1, 2016 - June 30, 2017)			
TAX RATE	3.3544	TAX DIST.	250
		TAX CAP %	0.2%
Property Description			

Assessed Valuation	
Land	706,134
improvements	851,392
Personal Property	
Assessed Value Subject to Cap	1,056,526
Land Value**	
Improvement Value**	
Personal Property Value**	
Loss Exemption Value	
NET ASSESSED VALUE	1,056,526
New Construction Supplemental**	
** Not Subject to Cap	

Summary	Amount
Taxes as Assessed	35,440.11
Cap Reduction (If applicable)	8,225.35
Net Taxes	27,214.76
Other Charges	
Las Vegas Artesian Basin	1.81
Total Annual Charges	27,216.57

**See Reverse Side
for Distribution
of Tax Dollars.**

Installment	Amount
1	6,805.50
2	6,803.69
3	6,803.69
4	6,803.69

**IF YOUR
MORTGAGE
COMPANY PAYS**

Order # 1-13229 Date 3/6/17
 Order # INST # 473 Terms PO#
 Amount \$ 6,503.69
 Approval [Signature]

[illegible]

0012-00464
SA003338

Property and Special Taxes			
2016-2017 (July 1, 2016 - June 30, 2017)			
	TAX RATE	3.3544	TAX DIST. 250
	TAX CAP %	0.2%	
Property Description 			
Assessed Valuation			
Land	124,152		
Improvements	278,601		
Personal Property			
Assessed Value Subject to Cap	400,753		
Land Value**			
Improvement Value**			
Personal Property Value**			
Less Exemption Value			
NET ASSESSED VALUE	400,753		
New Construction Supplemental**			
**Not Subject to Cap			

Summary	Amount
Taxes as Assessed	13,442.88
Cap Reduction (if applicable)	387.10
Net Taxes	13,055.78
Other Charges	
Las Vegas Artesian Basin	1.81
Total Annual Charges	13,057.57

See Reverse Side for Distribution of Tax Dollars.

Installment	Amount
1	3,295.76
2	3,263.94
3	3,263.94
4	3,263.94

0012-00465
SA003339

[illegible]

Installment	Amount
1	9,414.28
2	9,412.48
3	9,412.48
4	9,412.48

**IF YOUR
MORTGAGE
COMPANY PAYS**

Desc _____ Date 3/6/12
Vender 1-130-29 Terms _____
Doc # INST # 40280 PO# _____
Amount \$ 9412.48
Approval AK

Accts.	Amount
1-01-1141	9,412.48

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

0012-00466
SA003340

Local Property and Special Taxes			
2016-2017 (July 1, 2016 - June 30, 2017)			
TAX RATE	2.9328	TAX DIST.	470
		TAX CAP %	0.2%
Property Description [REDACTED]			
Assessed Valuation			
Land			
Improvements		228,690	
Personal Property		546,294	
Assessed Value Subject to Cap			
Land Value**		774,984	
Improvement Value**			
Personal Property Value**			
Less Exemption Value			
NET ASSESSED VALUE			
New Construction Supplemental**		774,984	
**Not Subject to Cap			
ATAAD COMPANY [REDACTED]			

Summary	
Taxes as Assessed	Amount
Cap Reduction (if applicable)	22,728.73
Net Taxes	1,683.02
	21,065.71
Other Charges	
Las Vegas Artesian Basin	1.81
Total Annual Charges	21,067.52

See Reverse Side for Distribution of Tax Dollars.

Installment	Amount
1	\$,268.23
2	\$,268.43
3	\$,268.43
4	\$,268.43

Installment	Amount
1	5,268.23
2	5,268.43
3	5,268.43
4	5,268.43

IF YOUR
MORTGAGE
COMPANY PAYS

Desc _____ Date 3/6/17
Vander 1-13029 Terms _____
Doc # INST-483000 # _____
Amount \$ 5216.43
Approval BT

Accts.	Amount
1-01-1141	5,266.43

0012-00467
SA003341

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

NOTICE OF TAXES
WASHOE COUNTY, NEVADA

TAMMI DAVIS - TREASURER

tax@washoecounty.us

Fiscal Year July 1, 2017 - June 30, 2018
Annual Real Property - Tax Year 2017

www.washoecounty.us/treas

PHONE (775) 328-2510

FAX (775) 328-2500

OFFICE LOCATION:

1001 E. NINTH ST-BLDG D RM 140

RENO NV 89512 Mon - Fri 8am - 5pm

PARCEL NUMBER	NAME	PROPERTY LOCATION AND DESCRIPTION
TAX RATE	ATAAP COMPANY LLC	
3.6600	RECEIVED JUL 18 2017	
ASSESSED VALUATION		EXEMPTION VALUES
LAND VALUE	204,332	EXEMPTION VALUE
IMPROVEMENT VALUE	1,910,339	0
TOTAL ASSESSED VALUE	2,114,671	TOTAL EXEMPTION VALUE
		0

ACCOUNT SUMMARY

ROSS AD VALOREM TAX	\$77,396.97
ABATEMENT APPLIED LIMITS INCREASE TO 2.6%	\$1,872.47
AD VALOREM TAX (DETAIL BELOW)	\$0.00
SPECIAL ASSESSMENTS	\$75,524.50
LAND VALUE	\$19.41
IMPROVEMENT VALUE	\$0.00
TOTAL AMOUNT BILLED	\$0.00
LESS PAYMENTS APPLIED	\$75,543.91
AMOUNT REMAINING	\$0.00
TOTAL AMOUNT OWING	\$75,543.91

SEE REVERSE SIDE FOR PAYMENT OPTIONS

WASHOE COUNTY TREASURER

PO BOX 30039

RENO NV 89520-3039

IF PAYING BY CHECK INCLUDE APPROPRIATE COUPONS.
REFERENCE PARCEL NUMBER ON ALL PAYMENTS AND
CORRESPONDENCE TO ASSURE PROPER CREDIT.

IT IS THE PROPERTY OWNER'S RESPONSIBILITY
TO ENSURE THAT PAYMENT IS RECEIVED.

SEE REVERSE FOR IMPORTANT INFORMATION

TAXING AGENCY		RATE	AMOUNT	SPECIAL ASSESSMENTS		RATE	AMOUNT
STATE OF NEVADA		0.17000000	\$3,507.97	REMEDATION			\$19.38
SCHOOL DEBT		0.38850000	\$8,016.74	TRUCKEE/SUN VLY WATER BASIN			\$0.03
			.33				
			.31				
			.53				
			.05				
			.57				

Desc _____ Date 12/1/17
Vendor 1-33007 Terms _____
Doc. # 113,2017 P.O. # 08260029
Amount \$ 18,881.12
Approved MA

Account(s)	Amount(s)
1-01-1141	18,881.12

id should not be considered an attempt to collect.
of the methods listed on the reverse side of this form.

New Address:

08260029

SIGNATURE

PHONE NUMBER

WTFORMA1 041717 (QESP)10:1134:056896:001:0000:011457811:WC-A1-2011:0DWTFORMA

DOT-THCNV000468

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00468
SA003342

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

NOTICE OF TAXES
WASHOE COUNTY, NEVADA

TAMMI DAVIS - TREASURER

tax@washoecounty.us
Fiscal Year July 1, 2017 - June 30, 2018
Annual Real Property - Tax Year 2017

www.washoecounty.us/treas
PHONE (775) 328-2510
FAX (775) 328-2500

OFFICE LOCATION:
1001 E. NINTH ST-BLDG D RM 140
RENO NV 89512 Mon - Fri 8am - 5pm

PARCEL NUMBER	NAME	PROPERTY LOCATION AND DESCRIPTION
	A T A P COMPANY	
TAX RATE	3.6600	
RECEIVED JUL 18 2017		
ASSESSED VALUATION		EXEMPTION VALUES
AD VALOREM TAX	9,179	EXEMPTION VALUE
IMPROVEMENT VALUE	0	0
TOTAL ASSESSED VALUE	9,179	TOTAL EXEMPTION VALUE
		0

ACCOUNT SUMMARY	
GROSS AD VALOREM TAX	\$335.95
ABATEMENT AMOUNT	\$335.95
*ABATEMENT APPLIED LIMITS INCREASE TO 2.6%	
NET AD VALOREM TAX (DETAIL BELOW)	\$335.95
EXEMPTION AMOUNT	\$0.00
SPECIAL ASSESSMENTS	\$0.00
FEES	\$0.03
INTEREST	\$0.00
TOTAL AMOUNT BILLED	\$335.98
LESS PAYMENTS APPLIED	\$335.98
BALANCE REMAINING	\$0.00
PRIOR YEAR DELINQUENCIES	\$0.00
TOTAL AMOUNT OWING	\$335.98

SEE REVERSE SIDE FOR PAYMENT OPTIONS

WASHOE COUNTY TREASURER
PO BOX 30039
RENO NV 89520-3039

IF PAYING BY CHECK INCLUDE APPROPRIATE COUPONS.
REFERENCE PARCEL NUMBER ON ALL PAYMENTS AND
CORRESPONDENCE TO ASSURE PROPER CREDIT.

IT IS THE PROPERTY OWNER'S RESPONSIBILITY
TO ENSURE THAT PAYMENT IS RECEIVED.

SEE REVERSE FOR IMPORTANT INFORMATION

TAXING AGENCY			BILLING DETAIL		
STATE OF NEVADA	RATE	AMOUNT	SPECIAL ASSESSMENTS	RATE	AMOUNT
SCHOOL DEBT	0.17000000	\$15.60	TRUCKEE/SUN VLY WATER BASIN		\$0.03
SCHOOL GENERAL	0.38850000	\$35.66			
	0.75000000	\$68.84			
		\$13.62			
		1.38			
		2.75			
		18.10			

Desc _____ Date 7/11/17
Vendor 1-33207 Terms _____
Doc.# Install 3-2017 P.O.# 08232106
Amount \$ 83.99
Approved MA

Account(s) _____ Amount(s) _____
1-01-1141 83.99

JE.
1 and should not be considered an attempt to collect.
one of the methods listed on the reverse side of this form.

New Address: _____ 08232106

DOT-THCNV000469

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00469
SA003343

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

City and Special Taxes		Summary	
2018 (July 1, 2017 - June 30, 2018)			Amount
TAX RATE	2.9328	Taxes as Assessed	23,585.83
TAX DIST.	470	Loss Cap Reduction	1,952.21
TAX CAP %	2.6%	Net Taxes	21,613.42
Assessed Valuation			
Improvements	262,994		
Personal Property	540,526		
Assessed Value Subject to Cap			
Land Value**	803,520		
Improvement Value**			
Personal Property Value**			
Less Exemption Value			
NET ASSESSED VALUE	803,520		
New Construction Supplemental**			
**Not Subject to Cap			
		Other Charges	
		Las Vegas Artesian Basin	1.80
		Total Annual Charges	21,615.22

Distribution of Tax Due by Taxing Entity
COUNTY SCHOOL MAINTENANCE & OPER
COUNTY SCHOOL DEBT (BONDS)
CLARK COUNTY GENERAL OPERATING
LYMPH MANDPOWER SUPPLEMENT FUND
CLARK COUNTY FIRE SERVICE DISTRICT
PARADISE TOWN
STATE OF NEVADA
ASSISTANCE TO INDIGENT PERSONS
CLARK COUNTY LIBRARY
CLARK COUNTY CAPITAL
CLARK COUNTY FAMILY COURT
INDIGENT ACCIDENT FUND
STATE COOPERATIVE EXTENSION
LYMPH EMERGENCY 911
CLARK COUNTY DEBT
TAX DISTRIBUTION



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

0292626 01 AS 0.400 **AUTO TO 0 0511 89506-866395 -C01-11234
 162-19-801-010
 A T A P COMPANY L L C
 1095 STANDARD ST
 RENO NV 89506-8663



Payments may be made:

By mail, using the return envelopes provided.

By using on-line bill paying

PROPERTY LOCATION
 PARCEL

DUE DATE JANUARY 1, 2018

Pay within 10 days after the due date to avoid penalties.

A T A P COMPANY L L C

Installment

3

Make checks payable to:
 CLARK COUNTY TREASURER
 500 S Grand Central Pkwy 1st Floor
 PO Box 551220
 Las Vegas NV 89155-1220

Desc _____ Date 12/6/17
 Vendor 1-13029 Terms _____
 Doc. # Instal. 3 of 3 P.O. # _____
 Amount \$ 5,403.36
 Approved [Signature]



300005403361

Account(s)	Amount(s)
1-01-1141	5,403.36

DOT-THCNV000470

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00470
 SA003344

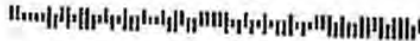
City and Special Taxes				Summary	
2018 (July 1, 2017 - June 30, 2018)				Taxes as Assessed	Amount
Description	3.3544	TAX DIST.	250	Cap Reduction (if applicable)	
		TAX CAP %	2.6%		
				Net Taxes	
Assessed Valuation					
Movements					
Personal Property					
Assessed Value Subject to Cap					
Land Value**					
Improvement Value**					
Personal Property Value**					
Less Exemption Value					
NET ASSESSED VALUE					
New Construction Supplemental**					
**Not Subject to Cap					
				Total Annual Charges	

Distribution of Tax Dollars by Taxing Entity	
COUNTY SCHOOL MAINTENANCE & OPER.	
NORTH LAS VEGAS CITY PUBLIC SAFETY	
COUNTY SCHOOL DEBT (BOND)	
CLARK COUNTY GENERAL OPERATING	
NORTH LV CITY STREET MAINT./REPAIR	
NORTH LAS VEGAS CITY	
STATE OF NEVADA	
ASSISTANCE TO INDIGENT PERSONS	
NORTH LAS VEGAS CITY LIBRARY	
CLARK COUNTY CAPITAL	
CLARK COUNTY FAMILY COURT	
INDIGENT ACCIDENT FUND	
STATE COOPERATIVE EXTENSION	
NORTH LAS VEGAS EMERGENCY 911	
CLARK COUNTY DEBT	
NORTH LAS VEGAS CITY DEBT	
TAX DISTRIBUTION	



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

0292624 01 AUG 0400 **AUTO TO 0 0511 89506-866395 -C01-11234
139-12-501-009
ATAAP COMPANY LLC
1095 STANDARD ST
RENO NV 89506-8663



By mail, using the return

PROPERTY
LOCATION:
PARCEL NU

PARCEL NU

DUE
DATE JANUARY 1, 2018

ATAAP COMPANY LLC

Installment

3

Desc _____ Date 12/6/17
Vendor 1-13229 Terms _____
Doc.# 13201AA P.O.# _____
Amount \$ 16,980.59
Approved my

**after the
enalties.**

Make checks payable to:
CLARK COUNTY TREASURER
500 S Grand Central Pkwy 1ST Floor
PO Box 551220
Las Vegas NV 89155-1220

Account(s)	Amount(s)
1-01-1141	6,980.50



0006980595

DOT-THCNV000471

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

0012-00471
SA003345

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

Property and Special Taxes				Summary	
July 1, 2017 - June 30, 2018)				Taxes as Assessed	46,155.07
TAX RATE	3.3544	TAX DIST.	250	Cap Reduction (if applicable)	7,528.26
to Operation				Net Taxes	38,626.81
				New Construction Supp	438.32
				Other Charges	
				Las Vegas Artesian Basin	1.80
				Total Annual Charges	39,068.93

Assessed Valuation	
Movements	206,548
Personal Property	1,069,407
Assessed Value Subject to Cap	1,375,956
Land Value**	
Improvement Value**	
Personal Property Value**	
Less Exemption Value	
NET ASSESSED VALUE	1,375,956
New Construction Supplemental**	13,067
**Not Subject to Cap	

Distribution of Tax Dollars by Taxing Entity

COUNTY SCHOOL MAINTENANCE & OPER
NORTH LAS VEGAS CITY PUBLIC SAFETY
COUNTY SCHOOL DEBT (BONDS)
CLARK COUNTY GENERAL OPERATING
NORTH LAS VEGAS CITY STREET MAINT/REPAIR
NORTH LAS VEGAS CITY
STATE OF NEVADA
ASSISTANCE TO INDIGENT PERSONS
NORTH LAS VEGAS CITY LIBRARY
CLARK COUNTY CAPITAL
CLARK COUNTY FAMILY COURT
INDIGENT ACCIDENT FUND
STATE COOPERATIVE EXTENSION
NORTH LAS VEGAS EMERGENCY 911
NORTH LAS VEGAS CITY DEBT
CLARK COUNTY DEBT
TAX DISTRIBUTION



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

0292598 01 AB 0.400 **AUTO TO 00511 89506-866395 -C01-11234
 139-02-701-001
 A T A A P COMPANY L L C
 %T PULIZ
 1095 STANDARD ST
 RENO NV 89506-8663



Payments may be made:

PROPERTY LOCATION
 PARCEL NO
 DUE

A T A A P COMPANY L L C

Installment **3**

Desc _____ Date 12/6/17
 Vendor 1-13229 Terms _____
 Doc. # Taxbill 3-2018 AP.O.#
 Amount \$ 9,716.78
 Approved RA

rs after the penalties.

Make checks payable to:
 CLARK COUNTY TREASURER
 500 S Grand Central Pkwy 1st Floor
 PO Box 551220
 Las Vegas NV 89155-1220

Account(s)	Amount(s)
1-01-1141	9,716.78



300009766781

DOT-THCNV000472

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00472
 SA003346

Property and Special Taxes			Summary	
2018 (July 1, 2017 - June 30, 2018)			Taxes as Assessed	Amount
TAX RATE	3.3544	TAX DIST.	Less Cap Reduction	13,752.13
		250	Net Taxes	358.92
Property Description		TAX CAP %		13,395.21
		2.6%		
Assessed Valuation			Other Charges	
Improvements			Las Vegas Artesian Basin	1.80
Personal Property				
Assessed Value Subject to Cap				
Full Value**				
Improvement Value**				
Personal Property Value**				
Exemption Value				
ASSESSED VALUE				
Construction Supplemental**				
Subject to Cap				
			Total Annual Charges	13,397.01



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

0292625 01 AB 0.400 **AUTO TO 00511 89506-866395 -C01-11234
140-06-210-041

ATAAP COMPANY LLC

70
B**PROPERTY**

ATAAP COMPANY LLC

Installment

3

the _____
 12/4/17
 Make checks payable to:
 CLARK COUNTY TREASURER
 Central Pkwy 1st Floor
 220
 JV 89155-1220

Desc _____ Date 12/6/17
Vendor 1-13029 Terms _____
Doc. # Int-1-2018A P.O. # _____
Amount \$ 3348.80
Approved MA

[illegible]

1-51-1141 3348.80

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

0012-00473
SA003347

IZ 1095 Colorado Street
 Reno, NV 89506-2618
ORANGE Phone: 775-326-2224 No. 34801
 Var. 11/25/95
 211 445
 South Energy House
 P.O. Box 22407
 Reno, Nevada 89502

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

0012-00474
SA003348

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

DOT-THCNV000475

HIGHLY CONFIDENTIAL – ATTORNEYS’ EYES ONLY

0012-00475
SA003349

2.9 Tax IX - Evidence of Taxes Paid - Other Beneficial Contributions



NOTICE OF TAXES
WASHOE COUNTY, NEVADA

TAMMI DAVIS - TREASURER

tax@washoecounty.us

Fiscal Year July 1, 2013 - June 30, 2014

Annual Real Property - Tax Year 2013

RECEIVED
7/11/13

Bill # 731822

LOCATION:

E-NINTH ST-BLDG D RM 140

© NV 89512 Mon - Fri 8am - 5pm

www.washoecounty.us/treas

PHONE (775) 328-2510

FAX (775) 328-2500

YEAR	PARCEL NUMBER	NAME	PROPERTY LOCATION AND DESCRIPTION
2013		ATAAP COMPANY LLC	
AREA	TAX RATE		
005	3.6600		
ASSESSED VALUATION			EXEMPTION VALUES
BASE VALUE	239,361	EXEMPTION VALUE	0
IMPROVEMENT VALUE	1,731,325		
TOTAL ASSESSED VALUE	1,969,686	TOTAL EXEMPTION VALUE	0

ACCOUNT SUMMARY

AD VALOREM TAX	\$72,090.53
STATEMENT APPLIED LIMITS INCREASE TO 4.2%	
EXEMPTION AMOUNT	\$0.00
AD VALOREM TAX	\$0.00
INTEREST	\$0.00
LESS PAYMENTS APPLIED	\$0.00
PREVIOUS YEAR DELINQUENCIES	\$0.00
TOTAL DUE	\$72,090.53

PLEASE REFERENCE PARCEL NUMBER ON ALL PAYMENTS AND CORRESPONDENCE.

MAKE REMITTANCES PAYABLE TO:
WASHOE COUNTY TREASURER
P O BOX 30039
RENO NV 89520-3039

PLEASE INCLUDE APPROPRIATE COUPONS WITH PAYMENTS TO ASSURE PROPER CREDIT. PAYMENT CAN ALSO BE MADE ONLINE AT
www.washoecounty.us/treas

IT IS THE PROPERTY OWNER'S RESPONSIBILITY TO ENSURE THAT PAYMENT IS RECEIVED.

SEE REVERSE FOR IMPORTANT INFORMATION

BILLING DETAIL

TAXING AGENCY	RATE	AMOUNT	SPECIAL ASSESSMENTS	RATE	AMOUNT
STATE OF NEVADA	0.17000000	\$3,348.47	TRUCKEE MDW UNGR WATER		\$12.11
SCHOOL DEBT	0.38850000	\$7,652.23	REMEDATION		\$18.02
SCHOOL GENERAL	0.75000000	\$14,772.65			
COUNTY GENERAL	1.32870000	\$26,171.22			
COUNTY DEBT	0.03300000	\$650.00			
ANIMAL SHELTER OP	0.03000000	\$590.91			
RENO GENERAL	0.95980000	\$18,905.05			

POSTED
7/15/13
DMO

SEE ENCLOSED COUPONS FOR DUE DATES AND AMOUNTS DUE. ALL DELINQUENT AMOUNTS ARE DUE IMMEDIATELY.
If property is protected by bankruptcy, this is for your information only. DO NOT consider this as an attempt to collect.
If your mailing address has changed, please use the form provided below to notify our office.

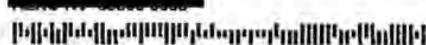


New Address:

08260029

ATAAP COMPANY LLC

RENO NV 89520-3039



SIGNATURE

PHONE NUMBER

WTFORMA1 (CESP)10:T046:023303:001:0000:010838738:WC-A1-2011:00WTFORMA

DOT-THCNV000476

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00476
SA003350



529-IX - Evidence of Taxes Paid - Other Beneficial Contributions

NOTICE OF TAXES
WASHOE COUNTY, NEVADA

TAMMI DAVIS - TREASURER

tax@washoecounty.us

Fiscal Year July 1, 2013 - June 30, 2014

Annual Real Property - Tax Year 2013

RECEIVED
1/17/13
DMO

Bill # 663267

www.washoecounty.us/treas

PHONE (775) 328-2510

FAX (775) 328-2500

OFFICE LOCATION:

001 E. NINTH ST-BLDG D RM 140

RENO NV 89512 Mon - Fri 8am - 5pm

TAX YEAR	PARCEL NUMBER	NAME	PROPERTY LOCATION AND DESCRIPTION
2013		A T A P COMPANY	
AREA	TAX RATE		
1005	3.6600		
ASSESSED VALUATION			EXEMPTION VALUES
LAND VALUE	10,709	EXEMPTION VALUE	0
IMPROVEMENT VALUE	0		
TOTAL ASSESSED VALUE	10,709	TOTAL EXEMPTION VALUE	0

ACCOUNT SUMMARY

PROPOSED AD VALOREM TAX	\$391.95
STATEMENT APPLIED LIMITS INCREASE TO 4.2%*	
EXEMPTION AMOUNT	\$0.00
FEES	\$0.00
INTEREST	\$0.00
DEBT PAYMENTS APPLIED	\$0.00
FOR YEAR DELINQUENCIES	\$0.00

PLEASE REFERENCE PARCEL NUMBER ON ALL
PAYMENTS AND CORRESPONDENCE.MAKE REMITTANCES PAYABLE TO:
WASHOE COUNTY TREASURER
P O BOX 30039
RENO NV 89520-3039PLEASE INCLUDE APPROPRIATE COUPONS WITH
PAYMENTS TO ASSURE PROPER CREDIT. PAYMENT
CAN ALSO BE MADE ONLINE AT
www.washoecounty.us/treasIT IS THE PROPERTY OWNER'S RESPONSIBILITY TO
ENSURE THAT PAYMENT IS RECEIVED.

SEE REVERSE FOR IMPORTANT INFORMATION

BILLING DETAIL

TAXING AGENCY	RATE	AMOUNT	SPECIAL ASSESSMENTS	RATE	AMOUNT
STATE OF NEVADA	0.17000000	\$18.21	TRUCKEE MDW UNGR WATER		\$0.07
SCHOOL DEBT	0.38850000	\$41.60			
SCHOOL GENERAL	0.75000000	\$80.32			
COUNTY GENERAL	1.32870000	\$142.30			
COUNTY DEBT	0.03300000	\$3.53			
ANIMAL SHELTER OP	0.03000000	\$3.21			
RENO GENERAL	0.65980000	\$102.78			

SEE ENCLOSED COUPONS FOR DUE DATES AND AMOUNTS DUE. ALL DELINQUENT AMOUNTS ARE DUE IMMEDIATELY.
If property is protected by bankruptcy, this is for your information only. DO NOT consider this as an attempt to collect.
If your mailing address has changed, please use the form provided below to notify our office.

New Address:

08232106

A T A P COMPANY



SIGNATURE

PHONE NUMBER

WTFFORMA1 (QESP)10:T046:023302:001:0000:010838784:WC-A1-2011:00WTFFORMA

DOT-THCNV000477

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00477
SA003351

DOT-THCNV000478

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

0037563 31 AT C 381 **AUTO 74 0 0001 89506-806285
139-12-501-009
ATAAP COMPANY LLC

RECEIVED
1/22/13-8890

Real Property and Special Taxes

FISCAL YEAR	2013-2014 (July 1, 2013 - June 30, 2014)		
PARCEL NUMBER	TAX RATE	TAX DISTRICT	TAX CAP.
	3.3544	250	4.2%
Assessed Valuation			
Land	204,134		
Improvements	2,349,741		
Personal Property	1,428,414		
Assessed Value Subject to Cap	3,982,289		
Land Value	204,134		
Improvement Value	2,349,741		
Personal Property Value	1,428,414		
Less Exemption Value	0		
NET ASSESSED VALUE	3,982,289		
*Not Subject to Cap			

Summary	Amount
Taxes as Assessed	28,304.20
Use/Change	0.00
Other Charges	
Las Vegas Artisan Back	15.45
Total Annual Charges	28,319.65

ATAAP COMPANY LLC
Installment 4
Make checks payable to:
CLARK COUNTY TREASURER
500 S Grand Central Pkwy 1st Floor
PO Box 551220
Las Vegas - NV 89155-1220

See Reverse Side
for Distribution
of Tax Dollars.

Installment	Amount
1	6,064.50
2	6,064.50
3	6,064.50
4	6,064.50

ATAAP COMPANY LLC
Installment 2
Make checks payable to:
CLARK COUNTY TREASURER
500 S Grand Central Pkwy 1st Floor
PO Box 551220
Las Vegas - NV 89155-1220

IF YOUR
MORTGAGE
COMPANY PAYS
YOUR TAXES,
FORWARD THIS
BILL TO THEM
IMMEDIATELY

For more information and
to check the status of your
taxes, visit
clarkcountynv.gov/treasurer
or by calling (702) 455-4323,
select option 3 from
the main menu.

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

DOT-THCNV000479

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

0037560 01 AT 0.381 **AUTO TA 0 2501 09500-965395
 140-00-210-009
 A P COMPANY L L C

RECEIVED
 1/22/13

2013-2014 (July 1, 2013 - June 30, 2014)

FISCAL YEAR: 2013-2014 (July 1, 2013 - June 30, 2014)
 PARCEL NUMBER: 1
 TAX RATE: 3.3544 DISTRICT: 250 CAP: 4.2%

Assessed Valuation

Land	108,774
Improvements	4,980,111
Personal Property	578,700
Assessed Value Subject to Cap	5,667,585
Land Value	108,774
Improvement Value	4,980,111
Personal Property Value	578,700
NET ASSESSED VALUE	5,667,585
New Construction Supplemental	0
Not Subject to Cap	0

Summary	Amount
Taxes as Assessed	17,709.88
Less Cap Reduction	(1,130.33)
Net Taxes	16,579.55
Other Charges	
Las Vegas Arizonan Bldg	8.92
Total Annual Charges	16,588.47

A P COMPANY L L C
Installment 3
 Make checks payable to:
 CLARK COUNTY TREASURER
 500 S Grand Central Pkwy 1st Floor
 PO Box 551220
 Las Vegas NV 89155-1220

POSTED

A P COMPANY L L C
Installment 1
 Make checks payable to:
 CLARK COUNTY TREASURER
 500 S Grand Central Pkwy 1st Floor
 PO Box 551220
 Las Vegas NV 89155-1220

A P COMPANY L L C
Installment 4
 Make checks payable to:
 CLARK COUNTY TREASURER
 500 S Grand Central Pkwy 1st Floor
 PO Box 551220
 Las Vegas NV 89155-1220

A P COMPANY L L C
Installment 2
 Make checks payable to:
 CLARK COUNTY TREASURER
 500 S Grand Central Pkwy 1st Floor
 PO Box 551220
 Las Vegas NV 89155-1220

See Reverse Side for Distribution of Tax Dollars.

Installment	Amount
1	4,103.30
2	4,063.38
3	4,063.38
4	4,358.39

IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, FORWARD THIS BILL TO THEM IMMEDIATELY

For more information and to check the status of your taxes, visit clarkcountynv.gov/treasurer or by calling (702) 455-4323 select option 3 from the main menu.

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

Posted
 12/13/13

DOT-THCNV000480



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

0037562 01 AT 0.581 **AUTO T4 C 0501 89506-840325
140-05-210-041

RECEIVED
12/13/13

ATAAP COMPANY LLC

Installment 3

Make checks payable to:
CLARK COUNTY TREASURER
500 S Grand Central Pkwy 1st Floor
PO Box 551220
Las Vegas NV 89155-1220



3133997

POSTED

ATAAP COMPANY LLC

Installment 1

Make checks payable to:
CLARK COUNTY TREASURER
500 S Grand Central Pkwy 1st Floor
PO Box 551220
Las Vegas NV 89155-1220



3141515

Real Property and Special Taxes			
FISCAL YEAR	2013-2014 (July 1, 2013 - June 30, 2014)		
PARCEL NUMBER	TAX RATE	TAX DISTRICT	TAX CAP %
	3.3544	250	4.2%
Property Description			
Assessed Valuation			
Land	207,000		
Improvements	720,000		
Personal Property	200,000		
Assessed Value Subject to Cap	200,000		
Land Value	207,000		
Improvement Value	720,000		
Personal Property Value	200,000		
Less Exemption Value	200,000		
NET ASSESSED VALUE	207,000		
New Construction Supplemental			
**Not Subject to Cap			

ATAAP COMPANY LLC

Installment 4

Make checks payable to:
CLARK COUNTY TREASURER
500 S Grand Central Pkwy 1st Floor
PO Box 551220
Las Vegas NV 89155-1220



3995

ATAAP COMPANY LLC

Installment 2

Make checks payable to:
CLARK COUNTY TREASURER
500 S Grand Central Pkwy 1st Floor
PO Box 551220
Las Vegas NV 89155-1220



1400621004114200003133999

12/13/13

Summary		Amount
Taxes As Assessed		12,543.81
Other Charges		
Land Value		
Improvement Value		
Personal Property Value		
Less Exemption Value		
NET ASSESSED VALUE		
New Construction Supplemental		
Total Annual Charges		12,543.81

See Reverse Side for Distribution of Tax Dollars.

Installment	Amount
1	3,141.51
2	3,141.51
3	3,141.51
4	3,141.51

IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, FORWARD THIS BILL TO THEM IMMEDIATELY

For more information and to check the status of your taxes, visit clarkcountynv.gov/treasurer or by calling (702) 455-4323 select option 3 from the main menu.

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

DOT-THC NV0000481



U.S. DEPARTMENT OF COMMERCE

162-19-801-010
ATAAP COMPANY LLC

PROPERTY

ATAAP COMPANY LLC

Installation

Make checks payable to:
CLARK COUNTY TREASURER
500 S Grand Central Pkwy 1st Floor
PO Box 551220
Las Vegas, NV 89155-1220

ATAAP COMPANY LLC

Installment

Make checks payable to:
CLARK COUNTY TREASURER
500 S Grand Central Pkwy 1st Floor
PO Box 551220
Las Vegas NV 89155-1220

A.T.A.A.P. COMPANY L.L.C.

Installation

Make checks payable to:
CLARK COUNTY TREASURER
500 S Grand Central Pkwy 1st Floor
PO Box 551220
Las Vegas NV 89155-1220

ATAAP COMPANY LLC

Installment

Make checks payable to:
CLARK COUNTY TREASURER,
500 S Grand Central Pkwy 1st Floor
PO Box 551220
Las Vegas NV 89155-1220

**See Reverse Side
for Distribution
of Tax Dollars.**

Installment	Amount
1	4,958
2	4,994
3	4,994
4	4,994

**IF YOUR
MORTGAGE
COMPANY PAYS
YOUR TAXES,
FORWARD THIS
BILL TO THEM
IMMEDIATELY**

For more information and to check the status of your taxes, visit clarkcountynv.gov/treasurer or by calling (702) 455-4323 select option 3 from the main menu.

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

0012-00481
SA003355



NOTICE OF TAXES **WASHOE COUNTY, NEVADA**

TAMMI DAVIS - TREASURER

tax@washoeconomy.us

Fiscal Year July 1, 2014 - June 30, 2015
 Annual Real Property - Tax Year 2014

www.washoeconomy.us/treas

PHONE (775) 328-2510

FAX (775) 328-2500

OFFICE LOCATION:

1001 E. NINTH ST-BLDG D RM 14C
 RENO NV 89512 Mon - Fri 8am - 5pm

RECEIVED
 July 14 2014

TAX YEAR	PARCEL NUMBER	NAME	PROPERTY LOCATION AND DESCRIPTION
2014		ATAAP COMPANY LLC	
AREA	TAX RATE		
1000	3.0000		
ASSESSED VALUATION			EXEMPTION VALUES
LAND VALUE			EXEMPTION VALUE
IMPROVEMENT VALUE			
TOTAL ASSESSED VALUE			TOTAL EXEMPTION VALUE

ACCOUNT SUMMARY	
GROSS AD VALOREM TAX	\$72,096.29
ABATEMENT APPLIED LIMITS INCREASE TO 3.0%	
NET AD VALOREM TAX (DETAIL: BELOW)	\$72,096.29
SPECIAL ASSESSMENTS	\$28.97
FEES	\$0.00
TOTAL	\$72,125.26

PLEASE REFERENCE PARCEL NUMBER ON ALL PAYMENTS AND CORRESPONDENCE.

MAKE REMITTANCES PAYABLE TO:
 WASHOE COUNTY TREASURER
 P O BOX 30039
 RENO NV 89520-3039

PLEASE INCLUDE APPROPRIATE COUPONS WITH PAYMENTS TO ASSURE PROPER CREDIT. PAYMENT CAN ALSO BE MADE ONLINE AT www.washoeconomy.us/treas

IT IS THE PROPERTY OWNER'S RESPONSIBILITY TO ENSURE THAT PAYMENT IS RECEIVED.

SEE REVERSE FOR IMPORTANT INFORMATION

Desc _____ Date 7/16/14
 Vendor 1-33007 Terms 8/18/14
 Doc. # Net #1-8/14 P.O. # 826 0029/
 Amount \$ 18,053.05 1095 Bldg.
 Approved [Signature]

Account(s)	Amount(s)
1-01-1141	18,053.05

LING DETAIL

AMOUNT	SPECIAL ASSESSMENTS	RATE	AMOUNT
\$3,348.73	TRUCKEE MDW UNGR WATER		\$11.88
\$7,852.84	REMEDATION		\$17.09
\$14,773.83			
\$26,695.34			
\$128.04			
\$590.95			
\$18,906.56			

S DUE. ALL DELINQUENT AMOUNTS ARE DUE IMMEDIATELY. attempt to collect if this property is protected by a bankruptcy

proceeding. We ask that you contact our office to verify we have received a notice of bankruptcy.

Please notify our office if your mailing address has changed by using one of the methods listed on the reverse side of this form.

[Redacted Address]

ATAAP COMPANY LLC

[Redacted Address]



New Address: 08260029

WTFFORMA1 (CESP)10:7066.030194.001.0000.010943880.WC-A1-2011:00WTFORMA

DOT-THCNV000482

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00482
 SA003356

TAMMI DAVIS - TREASURER

tax@washoecounty.us

Fiscal Year July 1, 2014 - June 30, 2015
Annual Real Property - Tax Year 2014

www.washoecounty.us/treas

PHONE (775) 328-2510

FAX (775) 328-2500

OFFICE LOCATION:

1001 E. NINTH ST-BLDG D RM 140
RENO NV 89512 Mon - Fri 8am - 5pm

RECEIVED
JUN 14 1964
JUN 14 1964

TAX YEAR	PARCEL NUMBER	NAME	PROPERTY LOCATION AND DESCRIPTION
2014		ATAP COMPANY	101 PANTHER DR
AREA	TAX RATE		
1065	3.6600		
ASSESSED VALUATION			EXEMPTION VALUES
LAND VALUE		9,179	EXEMPTION VALUE
IMPROVEMENT VALUE		0	
TOTAL ASSESSED VALUE		9,179	TOTAL EXEMPTION VALUE

**PLEASE REFERENCE PARCEL NUMBER ON
ALL PAYMENTS AND CORRESPONDENCE.**

GROSS AD VALOREM TAX		\$335.96
ABATEMENT APPLIED LIMITS INCREASE TO 3.0%		
NET AD VALOREM TAX (DETAIL BELOW)		\$335.96
SPECIAL ASSESSMENTS		\$0.00
esc	Date 7/16/14	\$0.00
endor 1-33007	Terms 8/18/14	\$335.96
Doc. # Inst #1-8/14	P.O. # 8232101	\$335.96
Amount \$ 84.05	Panther	\$335.96
Approved [Signature]		\$335.96

MAKE REMITTANCES PAYABLE TO:
WASHOE COUNTY TREASURER
P O BOX 30039
RENO NV 89520-3039

**PLEASE INCLUDE APPROPRIATE COUPONS WITH
PAYMENTS TO ASSURE PROPER CREDIT. PAYMENT
CAN ALSO BE MADE ONLINE AT
www.washoecounty.us/treas**

IT IS THE PROPERTY OWNER'S RESPONSIBILITY TO ENSURE THAT PAYMENT IS RECEIVED.

SEE REVERSE FOR IMPORTANT INFORMATION

[illegible]

JNG DETAIL

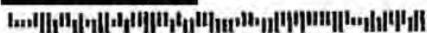
AMOUNT	SPECIAL ASSESSMENTS	RATE	AMOUNT
\$15.60	TRUCKEE MDW UNGR WATER		\$0.06
\$35.66			
\$68.84			
\$124.41			
\$0.60			
\$2.75			
\$88.10			

SEE ENCLOSED COUPONS FOR DUE DATES AND AMOUNTS DUE. ALL DELINQUENT AMOUNTS ARE DUE IMMEDIATELY. This notice is for your information, DO NOT consider this an attempt to collect if this property is protected by a bankruptcy proceeding. We ask that you contact our office to verify we have received a notice of bankruptcy.

Please notify our office if your mailing address has changed by using one of the methods listed on the reverse side of this form.

New Address: 08232106

ATAP COMPANY



SIGNATURE

PHONE NUMBER _____

WYECOMM4 /CESP10-TSP-030023-001-0000-010943879-WC-A1-2011-00WTFORMA

DOT-THCNV000483

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

0012-00483
SA003357

DOT-THCNV000484

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

0037518 01 AT 0403 **AUTO T4 0 0001 89506-900309
 162-19-801-010
 ATA A P COMPANY LLC

RECEIVED
 12/14/14
 ONVO

PROPERTY [REDACTED]

ATA A P COMPANY LLC

Installment 3

Make checks payable to:
 CLARK COUNTY TREASURER
 500 S Grand Central Pkwy 1st Floor
 PO Box 551220
 Las Vegas NV 89155-1220

ATA A P COMPANY LLC

Installment

Make checks payable to:
 CLARK COUNTY TREASURER
 500 S Grand Central Pkwy 1st Floor
 PO Box 551220
 Las Vegas NV 89155-1220

Real Property and Special Assessments

FISCAL YEAR 2014-2015 (July 1, 2014 - Jun 30, 2015)

PARCEL NUMBER [REDACTED] TAX RATE 2.9328 TAX DISTRICT [REDACTED]

Assessed Valuation

Land	
Improvements	
Personal Property	
Assessed Value Subject to Cap	
Land Value	
Improvements Value	
Personal Property Value	
Land Exemption Value	
NET ASSESSED VALUE	
New Construction Supplemental Value	
Total Subject to Cap	

ATA A P COMPANY LLC

Installment 4

Make checks payable to:
 CLARK COUNTY TREASURER
 500 S Grand Central Pkwy 1st Floor
 PO Box 551220
 Las Vegas NV 89155-1220

92942

ATA A P COMPANY LLC

Installment 2

Make checks payable to:
 CLARK COUNTY TREASURER
 500 S Grand Central Pkwy 1st Floor
 PO Box 551220
 Las Vegas NV 89155-1220

Desc _____ Date 9-30-14
 Vendor 1-13029 Terms 10-6-14
 Doc.# lnst.#2 P.O.# 162-19-801-010
 Amount \$ 5,092.94 Arville
 Approved mt Bjk

Account(s) Amount(s)
1-01-1141 5092.94

See Reverse Side for Distribution of Tax Dollars.

Installment	Amount
1	
2	
3	
4	

IF YOUR
 MORTGAGE
 COMPANY PAY
 YOUR TAXES
 FORWARD THE
 BILL TO THE
 IMMEDIATE

For more information
 to check the status of
 taxes, visit
clarkcountynv.gov/tax
 or by calling (702) 455-
 select option 3 fr

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

DOT-THCNV000485



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

0037520 01 AT 0403 **AUTO T4 D 0001 86906-652385
 139-12-501-000
 A T A A P COMPANY L L C

RECEIVED
 7/11/14
 SNO

Real Property and Special

FISCAL YEAR 2014-2015 (July 1, 2014 - J

PARCEL NUMBER TAX RATE 3.3544 TAX DISTRICT

Property Description

Assessed Valuation

Land

Improvements

Personal Property

Assessed Value Subject to Cap

Land Value

Improvement Value

Personal Property Value

NEW ASSESSED VALUE

New Construction Supplemental

** Not Subject to Cap

Desc _____ Date 9/30/14
 Vendor 1-13089 Terms 10/6/14
 Doc. # Inst # 2 P.O. # 139-12-501-0091
 Amount \$ 6848.52 PRN # 31
 Approved [Signature]

Account(s) Amount(s)
1-01-1141 6848.52

A T A A P COMPANY L L C

Installment 4

Make checks payable to:
 CLARK COUNTY TREASURER
 500 S Grand Central Pkwy 1st Floor
 PO Box 551220
 Las Vegas NV 89155-1220

See Reverse Side
 for Distribution
 of Tax Dollars.

Installment	Amount
1	6.84
2	6.84
3	6.84
4	6.84

IF YOUR
 MORTGAGE
 COMPANY PAY
 YOUR TAXES,
 FORWARD THIS
 BILL TO THEM
 IMMEDIATELY

For more information a
 to check the status of y
 taxes, visit
 clarkcountynv.gov/treas
 or by calling (702) 455-4
 select option 3 from
 the main menu.

A T A A P COMPANY L L C

Installment 3

Make checks payable to:
 CLARK COUNTY TREASURER
 500 S Grand Central Pkwy 1st Floor
 PO Box 551220
 Las Vegas NV 89155-1220

A T A A P COMPANY L L C

Installment

Make checks payable to:
 CLARK COUNTY TREASURER
 500 S Grand Central Pkwy 1st Floor
 PO Box 551220
 Las Vegas NV 89155-1220

A T A A P COMPANY L L C

Installment 2

Make checks payable to:
 CLARK COUNTY TREASURER
 500 S Grand Central Pkwy 1st Floor
 PO Box 551220
 Las Vegas NV 89155-1220

00915200006848524

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

0012-00485
 SA003359

DOT-THCNV000486



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) 455-3323 www.clarkcountynv.gov/treasurer

0037517 01 AT 6403 **AUTO T4 0 0001 89505-4663391
140-06-210-008
ATAAP COMPANY LLC

RECEIVED
7/21/14

Real Property and Special
FISCAL YEAR 2014-2015 (July 1, 2014 -)
PARCEL NUMBER TAX RATE 3.3544 TAX DISTRICT

Lead	Assessed Valuation
Improvement	
Personal Property	
Assessed Value Subject to Cap	
Land Value	
Improvement Value	
Personal Property Value	
Net Assessed Value	527,810
Net Constructed Supplement	
Not Subject to Cap	

Desc _____ Date 9/30/14
Vendor 1-13029 Term 10/6/14
Doc.# Inst #2 .O.# 140-06-210-008
Amount \$ 4216.18 3840 Bldg.
Approved *[Signature]*

Account(s) Amount(s)

1-01-1141 4216.18

Total Annual Charges

ATAAP COMPANY LLC
Installment 3
Make checks payable to:
CLARK COUNTY TREASURER
500 S Grand Central Pkwy 1st Floor
PO Box 551220
Las Vegas NV 89155-1220

ATAAP COMPANY LLC
Installment

Make checks payable to:
CLARK COUNTY TREASURER
500 S Grand Central Pkwy 1st Floor
PO Box 551220
Las Vegas NV 89155-1220

ATAAP COMPANY LLC
Installment 4
Make checks payable to:
CLARK COUNTY TREASURER
500 S Grand Central Pkwy 1st Floor
PO Box 551220
Las Vegas NV 89155-1220

ATAAP COMPANY LLC
Installment 2
Make checks payable to:
CLARK COUNTY TREASURER
500 S Grand Central Pkwy 1st Floor
PO Box 551220
Las Vegas NV 89155-1220

See Reverse Side
for Distribution
of Tax Dollars.

Installment	Amount
1	
2	
3	
4	

IF YOUR
MORTGAGE
COMPANY PAY
YOUR TAXES
FORWARD THE
BILL TO THEM
IMMEDIATELY

For more information
to check the status of y
taxes, visit
clarkcountynv.gov/treas
or by calling (702) 455-4
select option 3 from
the main menu.

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

DOT-THCNV000487



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

0037519 01 AT 0.403 **AUTO T4 0 0501 89006-002305
110-05-310-001

LLC

RECEIVED
7/21/14

A T A A P COMPANY LLC

Installment 3

Make checks payable to:
CLARK COUNTY TREASURER
500 S Grand Central Pkwy 1st Floor
PO Box 551220
Las Vegas NV 89155-1220

A T A A P COMPANY LLC

Installment

Make checks payable to:
CLARK COUNTY TREASURER
500 S Grand Central Pkwy 1st Floor
PO Box 551220
Las Vegas NV 89155-1220



0004115200003215373

Real Property and Special

FISCAL YEAR 2014-2015 (July 1, 2014 -)

PARCEL NUMBER TAX RATE 3.3544 TAX DISTRICT

Assessed Valuation

Land	
Improvements	
Personal Property	
Assessed Value Subject to Cap	
Land Value	
Improvement Value	
Personal Property Value	
Less Exemption Value	
NET ASSESSED VALUE	35,421
New Construction Supplemental	
Not Subject to Cap	

Total Annual Charges 12,888

Desc _____ Date 9/30/14
Vendor 1-13029 Terms 10/6/14
Doc.# 1st #2 P.O.# 140-06-210-041/
Amount \$ 3215.37 3830 Bldg.
Approved RA RA

Account(s) Amount(s)

1-01-1141 3215.37

A T A A P COMPANY LLC

Installment 4

Make checks payable to:
CLARK COUNTY TREASURER
500 S Grand Central Pkwy 1st Floor
PO Box 551220
Las Vegas NV 89155-1220

See Reverse Side
for Distribution
of Tax Dollars.

Installment	Amount
1	3,215.37
2	3,215.37
3	3,215.37
4	3,215.37

IF YOUR
MORTGAGE
COMPANY PAYS
YOUR TAXES,
FORWARD THIS
BILL TO THEM
IMMEDIATELY

For more information as
to check the status of your
taxes, visit
clarkcountynv.gov/treasurer
or by calling (702) 455-4323
select option 3 from
the main menu.

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

0012-00487
SA003361

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



NOTICE OF TAXES
WASHOE COUNTY, NEVADA

TAMMI DAVIS - TREASURER

tax@washoecounty.us

Fiscal Year July 1, 2015 - June 30, 2016
Annual Real Property - Tax Year 2015

www.washoecounty.us/treas

PHONE (775) 328-2510

FAX (775) 328-2500

OFFICE LOCATION:

1001 E. NINTH ST-BLDG D RM 140
RENO NV 89512 Mon - Fri 8am - 5pm

TAX YEAR	PARCEL NUMBER	NAME	PROPERTY LOCATION AND DESCRIPTION
2015		ATAAP COMPANY LLC	
AREA	TAX RATE		
1005	3.6600		
ASSESSED VALUATION			EXEMPTION VALUES
LAND VALUE	204,332	EXEMPTION VALUE	0
IMPROVEMENT VALUE	1,802,873		
TOTAL ASSESSED VALUE	2,007,205	TOTAL EXEMPTION VALUE	0

ACCOUNT SUMMARY

GROSS AD VALOREM TAX	\$73,463.69
ABATEMENT APPLIED LIMITS INCREASE TO 3.2%	
NET AD VALOREM TAX (DETAIL BELOW)	\$73,463.69
SPECIAL ASSESSMENTS	\$30.38
FEES	\$0.00
TOTAL AMOUNT BILLED	\$73,494.07
LESS PAYMENTS RECEIVED	
BALANCE REMAINING	\$73,494.07
PRIOR YEAR DELINQUENT TAXES	
TOTAL AMOUNT OWING	\$73,494.07

PAYMENT CAN BE MADE

1. Online at www.washoecounty.us/treas
2. Smartphone scan the QR code on the payment coupon
3. By check or money order payable to:

WASHOE COUNTY TREASURER

P O BOX 30039

RENO NV 89520-3039

IF PAYING BY CHECK INCLUDE APPROPRIATE
COUPONS AND REFERENCE PARCEL NUMBER ON ALL
PAYMENTS AND CORRESPONDENCE TO ASSURE
PROPER CREDIT.

IT IS THE PROPERTY OWNER'S RESPONSIBILITY
TO ENSURE THAT PAYMENT IS RECEIVED.

SEE REVERSE FOR IMPORTANT INFORMATION

BILLING DETAIL

TAXING AGENCY	RATE	AMOUNT	SPECIAL ASSESSMENTS	RATE	AMOUNT
STATE OF NEVADA	0.17000000	\$3,412.25	TRUCKEE MDW UNGR WATER		\$12.71
SCHOOL DEBT	0.38850000	\$7,797.99	REMEDATION		\$17.67
SCHOOL GENERAL	0.75000000	\$15,054.04			
COUNTY GENERAL	1.32680000	\$26,631.59			
COUNTY DEBT	0.03490000	\$700.51			
ANIMAL SHELTER OP	0.03000000	\$602.16			
RENO GENERAL	0.95980000	\$19,265.15			

SEE ENCLOSED COUPONS FOR DUE DATES AND AMOUNTS DUE.

This notice is for your information, DO NOT consider this an attempt to collect if this property is protected by a bankruptcy proceeding. We ask that you contact our office to verify we have received a notice of bankruptcy.

Please notify our office if your mailing address has changed by using one of the methods listed on the reverse side of this form.

PARCEL NUMBER

New Address:

08260029

ATAAP COMPANY LLC

SIGNATURE

PHONE NUMBER

WTRFORMA1 032615 (QESP110:T138:002589.003:0000.011078665:WC-A1-2011.0)CWTFORMA

DOT-THCNV000488

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00488
SA003362



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

NOTICE OF TAXES
WASHOE COUNTY, NEVADA

TAMMI DAVIS - TREASURER

tax@washoecounty.us

Fiscal Year July 1, 2015 - June 30, 2016
Annual Real Property - Tax Year 2015

www.washoecounty.us/treas

PHONE (775) 328-2510

FAX (775) 328-2500

OFFICE LOCATION:

1001 E. NINTH ST-BLDG D RM 140
RENO NV 89512 Mon - Fri 8am - 5pm

TAX YEAR	PARCEL NUMBER	NAME	PROPERTY LOCATION AND DESCRIPTION
2015	6	A T A P COMPANY	
AREA	TAX RATE		
1005	3.6600		
ASSESSED VALUATION			EXEMPTION VALUES
LAND VALUE			
IMPROVEMENT VALUE	9,179		EXEMPTION VALUE 0
TOTAL ASSESSED VALUE	9,179		TOTAL EXEMPTION VALUE 0

ACCOUNT SUMMARY

GROSS AD VALOREM TAX	\$335.95
ABATEMENT APPLIED LIMITS INCREASE TO 3.2%	
NET AD VALOREM TAX (DETAIL BELOW)	\$335.95
SPECIAL ASSESSMENTS	\$0.06
FEES	\$0.00
TOTAL AMOUNT BILLED	\$336.01
BALANCE REMAINING	\$336.01
TOTAL AMOUNT OWING	\$336.01

PAYMENT CAN BE MADE

1. Online at www.washoecounty.us/treas
2. Smartphone scan the QR code on the payment coupon
3. By check or money order payable to:

WASHOE COUNTY TREASURER

P O BOX 30039

RENO NV 89520-3039

IF PAYING BY CHECK INCLUDE APPROPRIATE
COUPONS AND REFERENCE PARCEL NUMBER ON ALL
PAYMENTS AND CORRESPONDENCE TO ASSURE
PROPER CREDIT.IT IS THE PROPERTY OWNER'S RESPONSIBILITY
TO ENSURE THAT PAYMENT IS RECEIVED.

SEE REVERSE FOR IMPORTANT INFORMATION

BILLING DETAIL

TAXING AGENCY	RATE	AMOUNT	SPECIAL ASSESSMENTS	RATE	AMOUNT
STATE OF NEVADA	0.17000000	\$15.60	TRUCKEE MOW UNGR WATER		\$0.06
SCHOOL DEBT	0.38850000	\$35.66			
SCHOOL GENERAL	0.75000000	\$68.64			
COUNTY GENERAL	1.32680000	\$121.80			
COUNTY DEBT	0.03490000	\$3.20			
ANIMAL SHELTER OP	0.03000000	\$2.75			
RENO GENERAL	0.95980000	\$88.10			

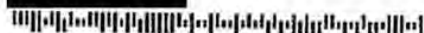
SEE ENCLOSED COUPONS FOR DUE DATES AND AMOUNTS DUE.

This notice is for your information, DO NOT consider this an attempt to collect if this property is protected by a bankruptcy proceeding. We ask that you contact our office to verify we have received a notice of bankruptcy.

Please notify our office if your mailing address has changed by using one of the methods listed on the reverse side of this form.

New Address: 08232106

A T A P COMPANY



SIGNATURE

PHONE NUMBER

WTFORMA1 032615 (CESP) 10: T065 030533:001 0000 011078664:WC-A1-2011:DDWTFORMA

DOT-THCNV000489

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00489
SA003363

3830 E. CL, 6

2015-2016 (July 1, 2015 - June 30, 2016)

Property Description

VALUE

Total Annual Charges

Installment

4

Installment	Amount
1	3,405.14
2	3,257.43
3	3,257.43
4	3,257.43

Installment

2

**IF YOUR
MORTGAGE
COMPANY PAYS
YOUR TAXES,
FORWARD THIS
BILL TO THEM
IMMEDIATELY**

For more information and to check the status of your taxes, visit clarkcountynv.gov/treasurer or by calling (702) 455-4323, select option 3 from the main menu.

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

0012-00490
SA003364

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

3490 E. CRAIG

Real Property and Special Taxes

2015-2016 (July 1, 2015 - June 30, 2016)

TAX RATE	3.3544	TAX DISTRICT	250	TAX CAP %	3.2%
----------	--------	--------------	-----	-----------	------

Property Description

Assessed Valuation

	178,150
	415,128
Subject to Cap	593,278
Value**	
plus	
VALUE	593,278
Supplemental**	
Cap	

Summary	Amount
Taxes as Assessed	19,900.92
Cap Reduction (if applicable)	2,496.52
Net Taxes	17,404.40
Other Charges	
Prior Year Delinquencies	182.76
Las Vegas Artesian Basin	10.59
Total Annual Charges	17,597.75

AT A A P COMPANY L L C

Installment

4

Make checks payable to:
CLARK COUNTY TREASURER
500 S Grand Central Pkwy 1st Floor
PO Box 551220
Las Vegas NV 89155-1220

See Reverse Side
for Distribution
of Tax Dollars.



Installment	Amount
1	4,544.45
2	4,351.10
3	4,351.10
4	4,351.10

1108

AT A A P COMPANY L L C

Installment

2

Make checks payable to:
CLARK COUNTY TREASURER
500 S Grand Central Pkwy 1st Floor
PO Box 551220
Las Vegas NV 89155-1220

IF YOUR
MORTGAGE
COMPANY PAYS
YOUR TAXES,
FORWARD THIS
BILL TO THEM
IMMEDIATELY

For more information and
to check the status of your
taxes, visit
clarkcountynv.gov/treasurer
or by calling (702) 455-4323,
select option 3 from
the main menu.

1400621000816200004351102

DOT-THCNV000491

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00491
SA003365

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

4760 ARVILLE ST

Property and Special Taxes

2015-2016 (July 1, 2015 - June 30, 2016)

2.9328 TAX DISTRICT 470 TAX CAP % 3.2%

Assessed Valuation	
	228,600
	546,400
Subject to Cap	775,150
Value*	
Value	
VALUE	775,150
Supplemental**	
Cap	

Summary	Amount
Taxes as Assessed	22,733.60
Cap Reduction (if applicable)	1,709.94
Net Taxes	21,023.66
Other Charges	
Prior Year Delinquencies	219.51
Las Vegas Artesian Basin	13.84
Total Annual Charges	
	21,257.01

P COMPANY L L C

Installment

4

Make checks payable to:
CLARK COUNTY TREASURER
100 S Grand Central Pkwy 1st Floor
PO Box 551220
Las Vegas NV 89155-1220

See Reverse Side
for Distribution
of Tax Dollars.



Installment	Amount
1	5,489.25
2	5,255.92
3	5,255.92
4	5,255.92

P COMPANY L L C

Installment

2

Make checks payable to:
CLARK COUNTY TREASURER
100 S Grand Central Pkwy 1st Floor
PO Box 551220
Las Vegas NV 89155-1220

**IF YOUR
MORTGAGE
COMPANY PAYS
YOUR TAXES,
FORWARD THIS
BILL TO THEM
IMMEDIATELY**

For more information and
to check the status of your
taxes, visit
clarkcountynv.gov/treasurer
or by calling (702) 455-4323,
select option 3 from
the main menu.

1621980101016200005255922

DOT-THCNV000492

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00492
SA003366

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

3633 OCIA GON RO

Real Property and Special Taxes

2015-2016 (July 1, 2015 - June 30, 2016)

TAX RATE	3.3544	TAX DISTRICT	250	TAX CAP %	3.2%
Description					

Assessed Valuation	
Assessed Value	184,621
Subject to Cap	625,075
Subject to Cap	809,696
Assessed Value	809,696
Subject to Cap	809,696
Assessed Value	809,696
Subject to Cap	809,696

Summary		Amount
Taxes as Assessed		27,180.44
Cap Reduction (if applicable)		0.00
Net Taxes		27,180.44
Other Charges		
Prior Year Delinquencies		293.11
Las Vegas Arson/Burn		
Total Annual Charges		27,473.55

ATAAP COMPANY LLC

Installment

4

Make checks payable to:
CLARK COUNTY TREASURER
500 S Grand Central Pkwy 1st Floor
PO Box 551220
Las Vegas NV 89155-1220

See Reverse Side
for Distribution
of Tax Dollars.

Installment	Amount
1	7,097.57
2	7,097.57
3	6,790.11
4	6,790.11

1391250100916400006790119

IF YOUR
MORTGAGE
COMPANY PAYS
YOUR TAXES

DOT-THCNV000493

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00493

SA003367

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

1

IF PAYING BY CHECK SEND
WITH APPROPRIATE
COUPON(S) TO:

WTCNNA1 040416 (QESP)10:T141:002559:004:0100:011242702:WC-A2-2011:00WTFORMA
WASHOE COUNTY TREASURER
P O BOX 30039
RENO NV 89520-3039
www.washoecounty.us/treas



TAX YEAR	TOTAL AMOUNT DUE	INSTALLMENT DUE DATE	PARCEL NUMBER
2016	\$73,631.10	08/15/2016	
			1st INSTALLMENT AMOUNT
			\$18,422.81

1161082600290001842281000073631109

Date 8-15-16
Vendor 1-33007 Terms
Doc # 1st inst 2016 PO#
Amount \$ 18,422.81
Approval

Accts.	Amount
<u>1-01-1141</u>	<u>18,422.81</u>
<u></u>	<u></u>
<u></u>	<u></u>
<u></u>	<u></u>
<u></u>	<u></u>
<u></u>	<u></u>

DOT-THCNV000494

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00494
SA003368

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

1

IF PAYING BY CHECK SEND
WITH APPROPRIATE
COUPON(S) TO:

WASHOE COUNTY TREASURER
P O BOX 30039
RENO NV 89520-3039
www.washoecounty.us/treas



TAX YEAR	TOTAL AMOUNT DUE	INSTALLMENT DUE DATE	PARCEL NUMBER
2016	\$336.39	08/15/2016	[REDACTED]
			1st INSTALLMENT AMOUNT
			\$84.10

1161062321060000008410000000336390

Desc _____ Date 8-15-16
Vendor 1-33007 Terms _____
Doc # 1st instl 2016 PO# _____
Amount \$ 84.10
Approval _____

Accts.	Amount
<u>1-01-1441</u>	<u>84.10</u>

DOT-THCNV000495

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00495
SA003369

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

Property and Special Taxes		Summary	
July 1, 2016 - June 30, 2017 TAX 3.3544 TAX DIST. 250 TAX CAP % 0.2% Description		Taxes as Assessed 35,440.11 Cap Reduction (if applicable) 8,225.35 Net Taxes 27,214.76	
Assessed Valuation Land 206,134 Improvements 851,387 Personal Property Assessed Value Subject to Cap 1,056,526 Land Value** Improvement Value** Personal Property Value** Less Exemption Value NET ASSESSED VALUE 1,056,526 New Construction Supplemental** **Not Subject to Cap		Other Charges Las Vegas Artesian Basin 1.81 Total Annual Charges 27,216.57	

ATAAP COMPANY LLC

Installment

4

See Reverse Side
for Distribution
of Tax Dollars.

Installment	Amount
1	6,805.50
2	6,803.69
3	6,803.69
4	6,803.69

Make checks payable to:
CLARK COUNTY TREASURER
500 S Grand Central Pkwy 1st Floor
PO Box 551220
Las Vegas NV 89155-1220

RECEIVED FEB 24 2017

IF YOUR
MORTGAGE
COMPANY PAYS

1391250100917400006803697

3/6/17
 Order # 1-13029 Terms
 Doc # INST-4030 PO#
 Amount \$ 6,803.69
 Approval BT

Accts.	Amount
1-01-1/41	6,803.69

DOT-THCNV000496

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00496
SA003370

[illegible]

Installment

4

Installment	Amount
1	3,265.75
2	3,263.94
3	3,263.94
4	3,263.94

**IF YOUR
MORTGAGE
COMPANY PAYS**

Date 3/6/17 Vender 1-13207 Terms
 Doc # INST# 4030104 Amount \$ 3,263.94
 Approval ma

Assets.	Amount
1-01-1141	3263.94

0012-00497
SA003371

Property and Special Taxes			
2016-2017 (July 1, 2016 - June 30, 2017)			
TAX RATE	3.3544	TAX DIST.	250
TAX CAP %		TAX CAP %	0.2%
Assessed Valuation			
Land			
Improvements			285,549
Personal Property			1,104,924
Assessed Value Subject to Cap			
Land Value**			1,391,543
Improvement Value**			
Personal Property Value**			
Less Exemption Value			
NET ASSESSED VALUE			
New Construction Supplemental*			1,391,543
**Not Subject to Cap			

Summary	
Taxes as Assessed	Amount
Cap Reduction (if applicable)	46,677.92
Net Taxes	9,028.01
	37,849.81
Other Charges	
Las Vegas Artesian Basin	1.81
Total Annual Charges	37,851.72

ATAAP COMPANY LLC

Make checks payable to:
CLARK COUNTY TREASURER
500 S Grand Central Pkwy 1st Floor
PO Box 551220
Las Vegas NV 89155-1220

See Reverse Side for Distribution of Tax Dollars.

Installment	Amount
1	9,414.28
2	9,412.48
3	9,412.48
4	9,412.48

RECEIVED FEB 24 2017

1390270100117400009412484

**IF YOUR
MORTGAGE
COMPANY PAYS**

Desc _____ Date 3/14/12
Vender 1-130-29 Terms _____
Doc # INST # 40280 PO# _____
Amount \$ 9412.48
Approval AK

Accts.	Amount
1-01-1141	9,412.48

DOT-THCNV000498

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

0012-00498
SA003372

5.2.9 Tab IX-7 Evidence of Taxes Paid - Other Beneficial Contributions

Property and Special Taxes

2016-2017 (July 1 - June 30, 2017)

TAX DIST. 470 TAX CAP % 0.2%

Assessed Valuation

Land	
Improvements	728,690
Personal Property	546,294
Assessed Value Subject to Cap	
Land Value**	774,984
Improvement Value**	
Personal Property Value**	
Less Exemption Value	
NET ASSESSED VALUE	774,984
New Construction Supplemental**	
**Not Subject to Cap	

Summary

	Amount
Taxes as Assessed	22,728.73
Cap Reduction (if applicable)	1,863.02
Net Taxes	21,065.71
Other Charges	
Las Vegas Artesian Basin	1.81
Total Annual Charges	21,067.52

Installment 4

See Reverse Side for Distribution of Tax Dollars.

Installment	Amount
1	5,268.23
2	5,268.43
3	5,268.43
4	5,268.43

Make checks payable to:
CLARK COUNTY TREASURER
500 S Grand Central Pkwy 1st Floor
PO Box 551220
Las Vegas NV 89155-1220

RECEIVED FEB 24 2017

266437

Desc _____ Date 3/6/17
 Vender L-13029 Terms _____
 Doc # INST-4403000
 Amount \$ 5216.43
 Approval [Signature]

Accts. 1-01-1141 Amount 5,268.43

IF YOUR
MORTGAGE
COMPANY PAYS

DOT-THCNV000499

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00499
SA003373

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

NOTICE OF TAXES
WASHOE COUNTY, NEVADA

TAMMI DAVIS - TREASURER

tax@washoecounty.us

Fiscal Year July 1, 2017 - June 30, 2018
Annual Real Property - Tax Year 2017

www.washoecounty.us/treas

PHONE (775) 328-2510

FAX (775) 328-2500

OFFICE LOCATION:

1001 E. NINTH ST-BLDG D RM 140

RENO NV 89512 Mon - Fri 8am - 5pm

PARCEL NUMBER	NAME	PROPERTY LOCATION AND DESCRIPTION
	ATAAP COMPANY LLC	
TAX RATE	RECEIVED JUL 18 2017	
3.6600		
ASSESSED VALUATION		EXEMPTION VALUES
LAND VALUE	204,332	EXEMPTION VALUE
IMPROVEMENT VALUE	1,910,339	0
TOTAL ASSESSED VALUE	2,114,671	TOTAL EXEMPTION VALUE
		0

ACCOUNT SUMMARY

ROSS AD VALOREM TAX	
STATEMENT AMOUNT	\$77,396.97
ABATEMENT APPLIED LIMITS INCREASE TO 2.6%	\$1,872.47
CAPTURE TAX AMOUNT	\$0.00
AD VALOREM TAX (DETAIL BELOW)	\$75,524.50
SPROPOSED AMOUNT	\$0.00
SPECIAL ASSESSMENTS	\$19.41
AD VALOREM TAX	\$0.00
TOTAL AMOUNT BILLED	\$75,543.91
LESS PAYMENTS APPLIED	\$0.00
AMOUNT REMAINING	\$75,543.91
FORWARD DELINQUENCIES	\$0.00
TOTAL AMOUNT OWING	\$75,543.91

SEE REVERSE SIDE FOR PAYMENT OPTIONS

WASHOE COUNTY TREASURER

PO BOX 30039

RENO NV 89520-3039

IF PAYING BY CHECK INCLUDE APPROPRIATE COUPONS.
REFERENCE PARCEL NUMBER ON ALL PAYMENTS AND
CORRESPONDENCE TO ASSURE PROPER CREDIT.

IT IS THE PROPERTY OWNER'S RESPONSIBILITY
TO ENSURE THAT PAYMENT IS RECEIVED.

SEE REVERSE FOR IMPORTANT INFORMATION

BILLING DETAIL

TAXING AGENCY	RATE	AMOUNT	SPECIAL ASSESSMENTS	RATE	AMOUNT
STATE OF NEVADA	0.17000000	\$3,507.97	REMEDICATION		\$19.38
SCHOOL DEBT	0.38850000	\$8,016.74	TRUCKEE/SUN VLY WATER BASIN		\$0.03
		.33			
		.31			
		53			
		05			
		57			

Desc _____ Date 12/1/17
Vendor 1-33007 Terms _____
Doc. # 113,2017 P.O. # 08260029
Amount \$ 18,881.12
Approved MY

Account(s) Amount(s)
1-01-1141 18,881.12

id should not be considered an attempt to collect
of the methods listed on the reverse side of this form.

New Address:

08260029

SIGNATURE

PHONE NUMBER

WTFFORMA1 041717 (QESP)10:1134:056896:001:0000:011457811:WC-A1-2011:0DWTFORMA

DOT-THCNV000500

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00500
SA003374

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

NOTICE OF TAXES
WASHOE COUNTY, NEVADA

TAMMI DAVIS - TREASURER

tax@washoecounty.us
Fiscal Year July 1, 2017 - June 30, 2018
Annual Real Property - Tax Year 2017

www.washoecounty.us/treas
PHONE (775) 328-2510
FAX (775) 328-2500

OFFICE LOCATION:
1001 E. NINTH ST-BLDG D RM 140
RENO NV 89512 Mon - Fri 8am - 5pm

PARCEL NUMBER	NAME	PROPERTY LOCATION AND DESCRIPTION
	A TAP COMPANY	
TAX RATE	RECEIVED JUL 18 2017	
3.6600		
ASSESSED VALUATION		EXEMPTION VALUES
LAND VALUE	9,179	EXEMPTION VALUE
IMPROVEMENT VALUE	0	0
TOTAL ASSESSED VALUE	9,179	TOTAL EXEMPTION VALUE
		0

ACCOUNT SUMMARY

GROSS AD VALOREM TAX	\$335.95
ABATEMENT AMOUNT	\$0.00
ABATEMENT APPLIED LIMITS INCREASE TO 2.6%	
NET AD VALOREM TAX (DETAIL BELOW)	\$335.95
EXEMPTION AMOUNT	\$0.00
SPECIAL ASSESSMENTS	\$0.00
FEES	\$0.00
INTEREST	\$0.00
TOTAL AMOUNT BILLED	\$335.95
LESS PAYMENTS APPLIED	\$0.00
BALANCE REMAINING	\$335.95
FINANCE CHARGES	\$0.00
TOTAL AMOUNT OWING	\$335.95

SEE REVERSE SIDE FOR PAYMENT OPTIONS

WASHOE COUNTY TREASURER

PO BOX 30039

RENO NV 89520-3039

IF PAYING BY CHECK INCLUDE APPROPRIATE COUPONS.
REFERENCE PARCEL NUMBER ON ALL PAYMENTS AND
CORRESPONDENCE TO ASSURE PROPER CREDIT.

IT IS THE PROPERTY OWNER'S RESPONSIBILITY
TO ENSURE THAT PAYMENT IS RECEIVED.

SEE REVERSE FOR IMPORTANT INFORMATION

BILLING DETAIL

TAXING AGENCY	RATE	AMOUNT	SPECIAL ASSESSMENTS	RATE	AMOUNT
STATE OF NEVADA	0.17000000	\$15.60	TRUCKEE/SUN VLY WATER BASIN		\$0.03
SCHOOL DEBT	0.38850000	\$35.66			
SCHOOL GENERAL	0.75000000	\$68.84			
		\$13.62			
		1.38			
		2.75			
		\$8.10			

Desc _____ Date 7/11/17
Vendor 1-33007 Terms _____
Doc.# Install 3-2017 P.O.# 08232106
Amount \$ 83.99
Approved MA

Account(s) _____ Amount(s) _____
1-01-1141 83.99

JE.
1 and should not be considered an attempt to collect.
one of the methods listed on the reverse side of this form.

New Address:

08232106

DOT-THCNV000501

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00501
SA003375

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

City and Special Taxes			Summary	
2018 (July 1, 2017 - June 30, 2018)				Amount
TAX RATE	2.9328	TAX DIST. 470	Taxes as Assessed	23,585.63
		TAX CAP % 2.6%	Less Cap Reduction	1,952.21
			Net Taxes	21,613.42
Assessed Valuation			Other Charges	
Improvements	762,954		Las Vegas Artesian Basin	1.80
Personal Property	540,520			
Assessed Value Subject to Cap				
Land Value**	803,520			
Improvement Value**				
Personal Property Value**				
Less Exemption Value				
NET ASSESSED VALUE	803,520			
New Construction Supplemental**				
**Not Subject to Cap			Total Annual Charges	21,615.22

Distribution of Tax Due by Taxing Entity
COUNTY SCHOOL MAINTENANCE & OPER
COUNTY SCHOOL DEBT (BONDS)
CLARK COUNTY GENERAL OPERATING
LYMPD MANPOWER SUPPLEMENT COIN
CLARK COUNTY FIRE SERVICE DISTRICT
PARADISE TOWN
STATE OF NEVADA
ASSISTANCE TO INDIGENT PERSONS
CLARK COUNTY LIBRARY
CLARK COUNTY CAPITAL
CLARK COUNTY FAMILY COURT
INDIGENT ACCIDENT FUND
STATE COOPERATIVE EXTENSION
LYMPD EMERGENCY 911
CLARK COUNTY DEBT
TAX DISTRIBUTION



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

0292626 01AB 0.400 **AUTO T00 0511 89506-866395 -C01-11234
 162-19-801-010
 A T A P COMPANY L L C
 1095 STANDARD ST
 RENO NV 89506-8663



Payments may be made:

By mail, using the return envelopes provided.

By using on-line bill paying

A T A P COMPANY L L C

8

Installment

3

After the

Make checks payable to:
 CLARK COUNTY TREASURER
 500 S Grand Central Pkwy 1st Floor
 PO Box 551220
 Las Vegas NV 89155-1220

Desc _____ Date 12/6/17
 Vendor 1-13029 Terms _____
 Doc. # Instal 3 2018 P.O. #
 Amount \$ 5,403.36
 Approved 12



300005403361

Account(s)	Amount(s)
1-01-1141	5,403.36

DOT-THCNV000502

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00502
 SA003376

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

City and Special Taxes				Summary	
2018 (July 1, 2017 - June 30, 2018)				Amount	
TAX	3.3544	TAX DIST.	250	TAX CAP %	2.6%
Description					
Assessed Valuation					
Improvements					225,648
Personal Property					913,242
Assessed Value Subject to Cap					1,140,890
Land Value**					
Improvement Value**					
Personal Property Value**					
Less Exemption Value					
NET ASSESSED VALUE					1,140,890
New Construction Supplemental**					
**Not Subject to Cap					
Total Annual Charges					27,922.14

Distribution of Tax Due by Taxing Entity	
COUNTY SCHOOL MAINTENANCE & OPER	
NORTH LAS VEGAS CITY PUBLIC SAFETY	
COUNTY SCHOOL DEBT (MONTHS)	
CLARK COUNTY GENERAL OPERATING	
NORTH LAS VEGAS CITY STREET MAINTENANCE/PAV	
NORTH LAS VEGAS CITY	
STATE OF NEVADA	
ASSISTANCE TO INDIGENT PERSONS	
NORTH LAS VEGAS CITY LIBRARY	
CLARK COUNTY CAPITAL	
CLARK COUNTY FAMILY COURT	
INDIGENT ACCIDENT FUND	
STATE COOPERATIVE EXTENSION	
NORTH LAS VEGAS EMERGENCY 911	
CLARK COUNTY DEBT	
NORTH LAS VEGAS CITY DEBT	
TAX DISTRIBUTION	



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

0292624 01 AB 0.400 **AUTO TO 0 0511 89506-866395 -C01-11234
 139-12-501-009
 A T A A P COMPANY L L C



Payments may be made:

By mail, using the return

A T A A P COMPANY L L C

Installment

3

after the
 penalties.

Make checks payable to:
 CLARK COUNTY TREASURER
 500 S Grand Central Pkwy 1st Floor
 PO Box 551220
 Las Vegas NV 89155-1220

Desc Date 12/6/17
 Vendor 1-13229 Terms
 Doc.# Inst 13,2018A P.O.#
 Amount \$ 6,980.59
 Approved ma

Account(s)	Amount(s)
<u>1-01-1141</u>	<u>6,980.59</u>



0006980595

DOT-THCNV000503

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00503
 SA003377

Party and Special Taxes
2018 (July 1, 2017 - June 30, 2018)

Summary	Amount
Taxes as Assessed	48,155.07
Cap Reduction (If applicable)	7,528.26
Net Taxes	38,628.91
New Construction Supp	438.32
Other Charges	
Las Vegas Artesian Basin	1.80
Total Annual Charges	39,068.93

0292598 01AB 0.400 **AUTO TO 0 0511 89506-866395 -C01-11234
139-02-701-001
ATAAP COMPANY LLC



ATAAP COMPANY LLC

DUE JANUARY 1 2018

Installment **3**
payable to:

rs after the
penalties.

Make checks payable to:
CLARK COUNTY TREASURER
 500 S Grand Central Pkwy 1st Floor
 PO Box 551220
 Las Vegas NV 89155-1220

Account(s)	Amount(s)
1-01-1141	9,766.78



300009766781

0012-00504
SA003378

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

Property and Special Taxes		Summary	
2018 (July 1, 2017 - June 30, 2018)			Amount
TAX RATE	3.3544	Taxes as Assessed	13,752.13
TAX DIST.	250	Less Cap Reduction	358.92
TAX CAP %	2.6%	Net Taxes	13,393.21
Property Description			
Assessed Valuation		Other Charges	
Improvements	135,563	Las Vegas Artesian Basin	1.80
Land	774,405		
Assessed Value Subject to Cap	409,973		
Assessed Value**			
Improvement Value**			
Land Value**			
Assessed Value**			
Exemption Value			
ASSESSED VALUE	409,973		
Construction Supplemental**			
Subject to Cap		Total Annual Charges	13,397.01



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

0292625 01AB 0.400 **AUTO TO 00511 89506-856395 -CD141234

140-06-210-041
ATAAP COMPANY LLC



ATAAP COMPANY LLC

Installment

3

Desc _____ Date 12/4/17
Vendor 1-1329 Terms _____
Doc. # Inst # 2018A P.O. # _____
Amount \$ 3348.80
Approved PK

Make checks payable to:
CLARK COUNTY TREASURER
Central Pkwy 1st Floor
220
IV 89155-1220

Account(s)	Amount(s)
1-61-1141	3348.80

DOT-THCNV000505

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00505
SA003379

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

IZ 1095 Standard Sheet
Reno NV 89506-7618
Phone 775-328-7029 No. 34801
Wells Fargo Bank
P.O. Box 11007
Reno, Nevada 89520

**NOTICE OF TAXES
WASHOE COUNTY, NEVADA**

TAMMI DAVIS TREASURER
tax@washoecounty.us
Annual - Personal

LOCATION:
INTH-ST-BLDG D RM140

RECEIVED
9/25/13 - bmo

788743
www.washoecounty.us/treas
PHONE 775-328-2510
FAX 775-328-2500
09/13/2013 9:26 am

NAME	PROPERTY LOCATION AND DESCRIPTION
PULIZ MOVING AND STORAGE CO PULIZ, TIM	
TAX RATE 3.6600000000	
ASSESSED VALUE	EXEMPTION VALUES
182,414	
0	
ASSESSED VALUE	
182,414	

2013 BILLING DETAIL

TAXING AGENCY	RATE	AMOUNT
STATE OF NEVADA	0.1700000000	310.11
SCHOOL DEBT	0.3885000000	708.68
SCHOOL GENERAL	0.7500000000	1,368.10
COUNTY GENERAL	1.3287000000	2,423.75
COUNTY DEBT	0.0330000000	60.20
ANIMAL SHELTER OP	0.0300000000	54.73
RENO GENERAL	0.9598000000	1,750.81
SPEC ASSESSMENTS	RATE	AMOUNT

LECTED BY BANKRUPTCY, THIS IS FOR YOUR INFORMATION. DO NOT CONSIDER THIS AS AN ATTEMPT TO COLLECT.

VED WILL BE APPLIED TO THE OLDEST CHARGES FIRST.
CHARGES, PAYMENTS MUST BE POSTMARKED BY THE DUE DATE.
ENT AMOUNTS ARE DUE IMMEDIATELY.

PLEASE INCLUDE STUB WITH
PAYMENT TO ASSURE PROPER
CREDIT

MAKE REMITTANCES PAYABLE TO:
WASHOE COUNTY TREASURER
P.O. BOX 30039
RENO NV 89520-3039

SEE REVERSE FOR INFORMATION.

DOT-THCNV000506

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00506
SA003380

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



Clark County Assessor – Michele W. Shafe
500 S. Grand Central Pkwy, 2nd Floor
(702) 455-3882
www.ClarkCountyNV.gov/assessor

Bill Date: 02/01/2013

Personal Property Tax Bill for Fiscal Year 2012-2013 (TIN 88-6000028)

Account Number: [REDACTED]
District: 250

Type: BUSINESS

WILIZ MOVING & STORAGE CO
[REDACTED]

ASSESSED VALUATION FOR FISCAL YEAR 2012-2013

Description	Assessed Value
ASSESSED VALUE	99,522
EXEMPTED ASSESSED VALUE	0
EXEMPT VALUE	0
EXEMPT TOTAL	0
ASSESSED VALUE	99,522
HOME'S HOME	\$0.00

Description	PAYMENT INSTALLMENT(S)	
	Due Date	Amount Due
INSTALLMENT	03/04/2013	\$3,338.37

AMOUNT DUE MUST BE PAID BY THE DUE DATE TO AVOID PENALTIES.

CURRENT YEAR TAX DISTRIBUTION

Description	Rate	Amount
COUNTY GENERAL OPERATING	0.4470	\$444.86
COUNTY FAMILY COURT	0.0192	\$19.11
COOPERATIVE EXTENSION	0.0100	\$9.95
COUNTY CAPITAL	0.0500	\$49.76
ASST TO INDIGENT PERSONS	0.1000	\$99.52
COUNTY DEBT	0.0129	\$12.84
OF NEVADA	0.1700	\$169.19
LAS VEGAS CITY	0.1937	\$192.77
LAS VEGAS CITY DEBT	0.0250	\$24.88
LAS VEGAS EMERGENCY 911	0.0050	\$4.98
LAS VEGAS CITY PUBLIC SAFETY	0.7300	\$726.51
LAS VEGAS CITY LIBRARY	0.0632	\$62.90
EV CITY STREET MAINT/FIRE/PA	0.2100	\$209.00
SCHOOL MAINTENANCE & OPERAT	0.7500	\$746.42
SCHOOL DEBT (BONDS)	0.5534	\$550.75
EXEMPT ACCIDENT FUND	0.0150	\$14.93
TOTAL	3.3544	\$3,338.37

Description	DETAIL OF AMOUNT DUE	
	Total Due	Minimum Due
TOTAL FOR TAX YEAR 2012-2013:	\$3,338.37	\$3,338.37
TOTAL:	\$3,338.37	\$3,338.37

RECEIVED
2/4/13-DMO

POSTED
2/18/13
DMO

PENALTIES ARE 10% OF THE TAX AMOUNT DUE.

DOT-THCNV000507

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

0012-00507
SA003381

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

RECEIVED SEP 18 2014

WASHOE COUNTY, NEVADA

TAMMI DAVIS TREASURER

tax@washoecounty.us

Annual - Personal

367068

www.washoecounty.us/treas

PHONE 775-328-2510

FAX 775-328-2500

09/12/2014 3:22 pm

LOCATION:

NINTH ST-BLDG D RM140

RENO, NV

YEAR	FIN	NAME	LOCATION AND DESCRIPTION
2014		PULIZ MOVING AND STORAGE CO	
		PULIZ, TIM	
1005	3.6600000000		
ASSESSED VALUATION		EXEMPTION VALUES	
Assessed Value	164,266		
Estimated Value	0		
TOTAL ASSESSED VALUE	164,266		

2014 ACCOUNT SUMMARY

2014 BILLING DETAIL

GROSS AD VALOREM TAX	TAXING AGENCY	RATE	AMOUNT
ABATEMENT AMOUNT	STATE OF NEVADA	0.1700000000	279.25
ABATEMENT APPLIED LIMITS INCREASE TO 3.0%	SCHOOL DEBT	0.3885000000	638.17
NET AD VALOREM TAX	SCHOOL GENERAL	0.7500000000	1,232.00
EXEMPTION AMOUNT	COUNTY GENERAL	1.3552000000	2,226.14
SPECIAL ASSESSMENTS	COUNTY DEBT	0.0065000000	10.67
PENALTIES	ANIMAL SHELTER OP	0.0300000000	49.28
FEES	RENO GENERAL	0.9598000000	1,576.62
INTEREST			
TOTAL AMOUNT BILLED			
LESS PAYMENTS APPLIED			
BALANCE REMAINING			
PRIOR YEAR DELINQUENCIES			
TOTAL BALANCE OWING			
Amount due through 10/17/2014			

IF PROPERTY IS PROTECTED BY BANKRUPTCY, THIS IS FOR YOUR INFORMATION. DO NOT CONSIDER THIS AS AN ATTEMPT TO COLLECT.

PAYMENTS RECEIVED WILL BE APPLIED TO THE OLDEST CHARGES FIRST.
 TO AVOID LATE CHARGES, PAYMENTS MUST BE POSTMARKED BY THE DUE DATE.
 ALL DELINQUENT AMOUNTS ARE DUE IMMEDIATELY.

PLEASE INCLUDE STUB WITH
 PAYMENT TO ASSURE PROPER
 CREDIT.

MAKE REMITTANCES PAYABLE TO:
 WASHOE COUNTY TREASURER

2440028

PULIZ, TIM

PULIZ MOVING AND STORAGE CO

\$18,906.56

S DUE. ALL DELINQUENT AMOUNTS ARE DUE IMMEDIATELY.
 attempt to collect if this property is protected by a bankruptcy

proceeding. We ask that you contact our office to verify we have received a notice of bankruptcy.
 Please notify our office if your mailing address has changed by using one of the methods listed on the reverse side of this form.

PARCEL NUMBER 08260029

New Address:

08260029

ATAAP COMPANY LLC



SIGNATURE

PHONE NUMBER

WTFFORMA1 (CESP) 10:7066:030194:001:0000:010943880:WC-A1-2011:00WTFFORMA

DOT-THCNV000508

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00508
 SA003382

UNSECURED PROPERTY TAX BILL - BUSINESS

Clark County Nevada

Michele W. Shafe, Assessor

500 S. Grand Central Pkwy, 2nd Floor, Las Vegas, NV 89155

www.ClarkCountyNV.gov/Assessor

Bill No.: 590359

Prior Acct. #: [REDACTED]

Phone: (702) 455-3882

Date: 03/14/2014

Account	Tax District	Tax Rate	Property Location and Description
108530	250	3.3544	[REDACTED]
Assessed Valuation			
91,850			Miscellaneous Personal Property
Name			Exemption Values
PULIZ MOVING & STORAGE CO [REDACTED]			
			Total Exemption
			0

sale or disposal of this property after July 1, 2013 does not relieve the obligation to pay this tax.

Due Ad Valorem Tax	2,996.84
Amount	0.00
Statement Applied Limits Increase To 4.20%	
Prem Tax	2,996.84
City Value Outside CAP	84.18
Tax Amount	0.00
Amount	0.00
Amount	0.00
Amount	3,081.02
Amount	0.00
Bus. Fees	0.00
Home Donation	0.00
Not Billed	3,081.02
Payments Applied	0.00
Remaining	3,081.02
Delinquencies	0.00
Balance Owed	\$3,081.02

Agency	Rate	Amount
Clark County Capital	0.0500	45.82
Clark County Debt	0.0129	11.84
Clark County Family Court	0.0192	17.63
Clark County General Operating	0.4470	410.57
County School Debt (Bonds)	0.5534	508.29
County School Maintenance & Operation	0.7500	688.89
Indigent Accident Fund	0.0150	13.78
Medical Asst to Indigent Persons	0.1000	91.85
North Las Vegas City	0.1937	177.91
North Las Vegas City Debt	0.0175	16.07
North Las Vegas City Library	0.0632	58.05
North Las Vegas City Public Safety	0.7300	670.51
North Las Vegas Emergency 911	0.0050	4.60
North LV City Street Maint/Fire/Park	0.2175	199.78
State Cooperative Extension	0.0100	9.18
State of Nevada	0.1700	156.15

Overall Amount Due		
Description	Total Due	Minimum Due
Tax Year 2013/2014	3,081.02	3,081.02
Total	3,081.02	3,081.02

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.

Totals	3.3544	3,081.02
---------------	---------------	-----------------

Description	Due Date	Amount Due
Installment 1	04/14/2014	3,081.02
Installment 2		0.00
Installment 3		0.00
Installment 4		0.00

RECEIVED
3/20/14 - DMO

DOT-THCNV000509

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

0012-00509
SA003383

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

Clark County Assessor - Michele W. Shafe
500 S. Grand Central Pkwy, 2nd Floor
(702) 455-3882
www.ClarkCountyNV.gov/assessor

Bill Date: 09/20/2013

Personal Property Tax Bill for Fiscal Year 2013-2014 (TIN 88-6000028)

Number: 152663-99
District: 250

Type: BUSINESS

Z MOVING & STORAGE CO

RECEIVED
9/23/13 - dmp

VALUATION FOR FISCAL YEAR 2013-2014

	Assessed Value
ED VALUE	211,015
ASSESSED VALUE	0
ALUE	0
D VALUE	0
ONE	211,015
	\$0.00

Description	PAYMENT INSTALLMENT(S)	
	Due Date	Amount Due
INSTALLMENT	10/21/2013	\$7,078.29

AMOUNT DUE MUST BE PAID BY THE DUE DATE TO AVOID PENALTIES.

CURRENT YEAR TAX DISTRIBUTION

	Rate	Amount
GENERAL OPERATING	0.4470	\$943.22
FAMILY COURT	0.0192	\$40.52
ATIVE EXTENSION	0.0100	\$21.10
CAPITAL	0.0500	\$105.51
TO INDIGENT PERSONS	0.1000	\$211.02
DEBT	0.0129	\$27.22
ADA	0.1700	\$358.73
GAS CITY	0.1937	\$408.74
GAS CITY DEBT	0.0175	\$36.93
GAS EMERGENCY 911	0.0050	\$10.55
GAS CITY PUBLIC SAFETY	0.7300	\$1,540.41
GAS CITY LIBRARY	0.0632	\$133.36
STREET MAINT/FIRE/PA	0.2175	\$458.96
MAINTENANCE & OPERAT	0.7500	\$1,582.61
COLL DEBT (BONDS)	0.5534	\$1,167.76
ACCIDENT FUND	0.0150	\$31.65
TOTAL	3.3544	\$7,078.29

Description	DETAIL OF AMOUNT DUE	
	Total Due	Minimum Due
TOTAL FOR TAX YEAR 2013-2014:	\$7,078.29	\$7,078.29
TOTAL:	\$7,078.29	\$7,078.29

POSTED
9/24/13
dmp

PENALTIES ARE 10% OF THE TAX AMOUNT DUE.

DOT-THCNV000510

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00510
SA003384

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



NOTICE OF TAXES
WASHOE COUNTY, NEVADA
 TAMMI DAVIS - TREASURER

www.washoecounty.us/treas
 PHONE (775) 328-2510
 FAX (775) 328-2500

RECEIVED DEC 21 2015

tax@washoecounty.us

OFFICE LOCATION:
 1001 E. NINTH ST-BLDG D RM 140
 RENO NV 89512 Mon - Fri 8am - 5pm

Annual - Personal

TAX YEAR	PIN	NAME	PROPERTY LOCATION AND DESCRIPTION
2015		PULIZ MOVING AND STORAGE CO PULIZ, TIM	
AREA	TAX RATE		
1005	3.6600000000		
ASSESSED VALUATION		EXEMPTION VALUES	
Assessed Value		151,888	
Estimated Value		0	
TOTAL ASSESSED VALUE		151,888	

2015 ACCOUNT SUMMARY	
GROSS AD VALOREM TAX	5,559.07
STATEMENT AMOUNT	0.00
STATEMENT APPLIED LIMITS INCREASE TO 32%	
RECAPTURE TAX	0.00
NET AD VALOREM TAX	5,559.07
EXEMPTION AMOUNT	0.00
SPECIAL ASSESSMENTS	0.00
PENALTIES	0.00
FEES	0.00
INTEREST	0.00
TOTAL AMOUNT BILLED	5,559.07
LESS PAYMENTS APPLIED	0.00
BALANCE REMAINING	5,559.07
PRIOR YEAR DELINQUENCIES	0.00
TOTAL BALANCE OWING	\$5,559.07
Amount good through 01/22/2016	

TAXING AGENCY	RATE	AMOUNT
STATE OF NEVADA	0.170000000	258.20
SCHOOL DEBT	0.388500000	590.08
SCHOOL GENERAL	0.750000000	1,139.16
COUNTY GENERAL	1.326800000	2,015.24
COUNTY DEBT	0.034900000	53.01
ANIMAL SHELTER OP	0.030000000	45.56
RENO GENERAL	0.959800000	1,457.82

IF PROPERTY IS PROTECTED BY BANKRUPTCY, THIS IS FOR YOUR INFORMATION. DO NOT CONSIDER THIS AS AN ATTEMPT TO COLLECT.

PAYMENTS RECEIVED WILL BE APPLIED TO THE OLDEST CHARGES FIRST. TO AVOID LATE CHARGES, PAYMENTS MUST BE POSTMARKED BY THE DUE DATE. ALL DELINQUENT AMOUNTS ARE DUE IMMEDIATELY.

2440029
 PULIZ, TIM
 PULIZ MOVING AND STORAGE CO

MAKE REMITTANCES PAYABLE TO:
 WASHOE COUNTY TREASURER
 P O BOX 30039
 RENO NV 89520-3039
 SEE REVERSE FOR INFORMATION.

1141

DOT-THCNV000511

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00511
 SA003385

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



UNSECURED PROPERTY TAX BILL - BUSINESS

Clark County Nevada

Michele W. Shafe, Assessor

500 S. Grand Central Pkwy, 2nd Floor, Las Vegas, NV 89155

www.ClarkCountyNV.gov/Assessor

Bill No.: 686540

Prior Acct. #: [REDACTED]

Phone: (702) 455-3882

Date: 09/03/2014

Fiscal Year	Account	Tax District	Tax Rate	Property Location and Description
2014/2015	[REDACTED]	250	3.3544	[REDACTED]
Assessed Valuation			82,399	Miscellaneous Personal Property
Property Value				
Name				Exemption Values
PULIZ MOVING & STORAGE CO				
[REDACTED]				
RECEIVED SEP 08 2014				
				Total Exemption 0

Sale or disposal of this property after July 1, 2014 does not relieve the obligation to pay this tax.

Property Value/Ad-Valorem Tax	2,722.75	Current Year Tax Distribution		
Abatement Amount	0.00	Agency	Rate	Amount
Abatement Applied Limits Increase To 3.00%		Clark County Capital	0.0500	41.20
Net Ad Valorem Tax	2,722.75	Clark County Debt	0.0129	10.63
New Property Value Outside CAP	41.27	Clark County Family Court	0.0192	15.82
Adjusted Tax Amount	0.00	Clark County General Operating	0.4470	368.33
Exemption Amount	0.00	County School Debt (Bonds)	0.5534	456.00
Recapture Amount	0.00	County School Maintenance & Operation	0.7500	618.01
Net Tax Amount	2,764.02	Indigent Accident Fund	0.0150	12.36
Penalties	0.00	Medical Asst to Indigent Persons	0.1000	82.40
Miscellaneous Fees	0.00	North Las Vegas City	0.1937	159.60
Veteran's Home Donation	0.00	North Las Vegas City Library	0.0632	52.08
Total Amount Billed	2,764.02	North Las Vegas City Public Safety	0.7300	601.51
Less Payments Applied	0.00	North Las Vegas Emergency 911	0.0050	4.12
Balance Remaining	2,764.02	North LV City Street Maint/Fire/Park	0.2350	193.64
Prior Year Delinquencies	0.00	State Cooperative Extension	0.0100	8.24
Total Balance Owning	\$2,764.02	State of Nevada	0.1700	140.08
		Totals	3.3544	2,764.02
		Payment Installment(s)		
		Description	Due Date	Amount Due
		Installment 1	10/03/2014	2,764.02
		Installment 2		0.00
		Installment 3		0.00
		Installment 4		0.00

Detail of Amount Due		
Description	Total Due	Minimum Due
Tax Year 2014/2015	2,764.02	2,764.02
Total	2,764.02	2,764.02

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.

DOT-THCNV000512

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00512
SA003386

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

UNSECURED PROPERTY TAX BILL - BUSINESS
Clark County Nevada
Michele W. Shafe, Assessor
 500 S. Grand Central Pkwy, 2nd Floor, Las Vegas, NV 89155
 www.ClarkCountyNV.gov/Assessor

Bill No.: 705921
 Prior Acct. #:
 Phone: (702) 455-3882
 Date: 01/28/2015

Fiscal Year	Account	Tax District	Tax Rate	Property Location and Description
2014/2015		250	3.3544	
Assessed Valuation				
Property Value			211,941	Miscellaneous Personal Property
Name				
PULIZ MOVING & STORAGE CO				
Exemption Values				
Total Exemption 0				

Sale or disposal of this property after July 1, 2014 does not relieve the obligation to pay this tax.

Property Value-Ad Valorem Tax 6,277.55 Abatement Amount 0.00 *Abatement Applied Limits Increase To 3.00% Net Ad Valorem Tax 6,277.55 New Property Value Outside CAP 831.79 Adjusted Tax Amount 0.00 Exemption Amount 0.00 Recapture Amount 0.00 Net Tax Amount 7,109.34 Penalties 0.00 Miscellaneous Fees 0.00 Veteran's Home Donation 0.00 Total Amount Billed 7,109.34 Less Payments Applied 0.00 Balance Remaining 7,109.34 Prior Year Delinquencies 0.00 Total Balance Owning \$7,109.34	Current Year Tax Distribution <table border="1"> <thead> <tr> <th>Agency</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr><td>Clark County Capital</td><td>0.0500</td><td>105.97</td></tr> <tr><td>Clark County Debt</td><td>0.0129</td><td>27.34</td></tr> <tr><td>Clark County Family Court</td><td>0.0192</td><td>40.69</td></tr> <tr><td>Clark County General Operating</td><td>0.4470</td><td>947.37</td></tr> <tr><td>County School Debt (Bonds)</td><td>0.5534</td><td>1,172.88</td></tr> <tr><td>County School Maintenance & Operation</td><td>0.7500</td><td>1,589.57</td></tr> <tr><td>Indigent Accident Fund</td><td>0.0150</td><td>31.79</td></tr> <tr><td>Medical Asst to Indigent Persons</td><td>0.1000</td><td>211.94</td></tr> <tr><td>North Las Vegas City</td><td>0.1937</td><td>410.53</td></tr> <tr><td>North Las Vegas City Library</td><td>0.0632</td><td>133.95</td></tr> <tr><td>North Las Vegas City Public Safety</td><td>0.7300</td><td>1,547.17</td></tr> <tr><td>North Las Vegas Emergency 911</td><td>0.0050</td><td>10.60</td></tr> <tr><td>North LV City Street Maint/Fire/Park</td><td>0.2350</td><td>498.06</td></tr> <tr><td>State Cooperative Extension</td><td>0.0100</td><td>21.19</td></tr> <tr><td>State of Nevada</td><td>0.1700</td><td>360.29</td></tr> </tbody> </table>	Agency	Rate	Amount	Clark County Capital	0.0500	105.97	Clark County Debt	0.0129	27.34	Clark County Family Court	0.0192	40.69	Clark County General Operating	0.4470	947.37	County School Debt (Bonds)	0.5534	1,172.88	County School Maintenance & Operation	0.7500	1,589.57	Indigent Accident Fund	0.0150	31.79	Medical Asst to Indigent Persons	0.1000	211.94	North Las Vegas City	0.1937	410.53	North Las Vegas City Library	0.0632	133.95	North Las Vegas City Public Safety	0.7300	1,547.17	North Las Vegas Emergency 911	0.0050	10.60	North LV City Street Maint/Fire/Park	0.2350	498.06	State Cooperative Extension	0.0100	21.19	State of Nevada	0.1700	360.29
Agency	Rate	Amount																																															
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State Cooperative Extension	0.0100	21.19																																															
State of Nevada	0.1700	360.29																																															

Description	Total Due	Minimum Due
Tax Year 2014/2015	7,109.34	7,109.34
Total	7,109.34	7,109.34

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.
 delinquent amounts are due immediately.
 property is protected by bankruptcy, this is for your information. Do not consider this an attempt to collect.

Payment Installment(s)		
Description	Due Date	Amount Due
Installment 1	02/27/2015	7,109.34
Installment 2		0.00
Installment 3		0.00
Installment 4		0.00

DOT-THCNV000513

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00513
 SA003387

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



NOTICE OF TAXES
WASHOE COUNTY, NEVADA

TAMMI DAVIS - TREASURER

tax@washoecounty.us

www.washoecounty.us/treas

PHONE (775) 328-2510

FAX (775) 328-2500

OFFICE LOCATION:

1001 E. NINTH ST-BLDG D RM 140
RENO NV 89512 Mon - Fri 8am - 5pm

RECEIVED APR 25 2017

Annual - Personal

TAX YEAR	TRIN	NAME	PROPERTY LOCATION AND DESCRIPTION
2016		PULIZ MOVING AND STORAGE CO PULIZ, TIM	
AREA	TAX RATE		
1000	3.6600000000		
ASSESSED VALUATION			EXEMPTION VALUES
Assessed Value		129,821	
Estimated Value		0	
TOTAL ASSESSED VALUE		129,821	

2016 ACCOUNT SUMMARY

2016 BILLING DETAIL

GROSS AD VALOREM TAX	4,751.45
STATEMENT AMOUNTS	0.00
STATEMENT APPLIED LIMITS INCREASE TO 0.2%	
RECAPTURE TAX	0.00
NET AD VALOREM TAX	4,751.45
EXEMPTION AMOUNT	0.00
SPECIAL ASSESSMENTS	0.00
PENALTIES	0.00
FEES	0.00
INTEREST	0.00
TOTAL AMOUNT BILLED	4,751.45
LESS PAYMENTS APPLIED	0.00
BALANCE REMAINING	4,751.45
PRIOR YEAR DELINQUENCIES	0.00
TOTAL BALANCE OWING	\$4,751.45
Amount good through 08/05/2017	

TAXING AGENCY	RATE	AMOUNT
STATE OF NEVADA	0.170000000	220.70
SCHOOL DEBT	0.388500000	504.36
SCHOOL GENERAL	0.750000000	973.66
COUNTY GENERAL	1.326800000	1,722.46
COUNTY DEBT	0.034900000	45.30
ANIMAL SHELTER OP	0.030000000	38.95
RENO GENERAL	0.959800000	1,246.02

IF PROPERTY IS PROTECTED BY BANKRUPTCY, THIS IS FOR YOUR INFORMATION. DO NOT CONSIDER THIS AS AN ATTEMPT TO COLLECT.

PAYMENTS RECEIVED WILL BE APPLIED TO THE OLDEST CHARGES FIRST. TO AVOID LATE CHARGES, PAYMENTS MUST BE POSTMARKED BY THE DUE DATE. ALL DELINQUENT AMOUNTS ARE DUE IMMEDIATELY.

2440029
PULIZ, TIM
PULIZ MOVING AND STORAGE CO

MAKE REMITTANCES PAYABLE TO:
WASHOE COUNTY TREASURER
P O BOX 30039
RENO NV 89520-3039
SEE REVERSE FOR INFORMATION.

DOT-THCNV000514

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00514
SA003388

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



UNSECURED PROPERTY TAX BILL - BUSINESS

Clark County Nevada

Michele W. Shafe, Assessor

500 S. Grand Central Pkwy, 2nd Floor, Las Vegas, NV 89155

www.ClarkCountyNV.gov/Assessor

Bill No.: 793157

Prior Acct. #: 99-047178

Phone: (702) 455-3882

Date: 03/09/2016

Fiscal Year	Account	Tax District	Tax Rate	Property Location and Description
2015/2016	100000	250	3.3544	
Assessed Valuation				
Property Value			71,622	Miscellaneous Personal Property
Name				Exemption Values
PULIZ MOVING & STORAGE CO				
RECEIVED 1000 25 2016				
Total Exemption				0

Sale or disposal of this property after July 1, 2015 does not relieve the obligation to pay this tax.

Property Value Ad Valorem Tax	2,402.50
Abatement Amount	0.00
*Abatement Applied Limits Increase To 3.20%	
Net Ad Valorem Tax	2,402.50
New Property Value Outside CAP	0.00
Adjusted Tax Amount	0.00
Exemption Amount	0.00
Recapture Amount	0.00
Net Tax Amount	2,402.50
Penalties	0.00
Miscellaneous Fees	0.00
Veteran's Home Donation	0.00
Total Amount Billed	2,402.50
Less Payments Applied	0.00
Balance Remaining	2,402.50
Prior Year Delinquencies	0.00
Total Balance Owning	\$2,402.50

Detail of Amount Due		
Description	Total Due	Minimum Due
Tax Year 2015/2016	2,402.50	2,402.50
Total	2,402.50	2,402.50

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.

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 Distribution		
Agency	Rate	Amount
Clark County Capital	0.0500	35.81
Clark County Debt	0.0129	9.24
Clark County Family Court	0.0192	13.75
Clark County General Operating	0.4470	320.15
County School Debt (Bonds)	0.5534	396.36
County School Maintenance & Operation	0.7500	537.18
Indigent Accident Fund	0.0150	10.74
Medical Asst to Indigent Persons	0.1000	71.62
North Las Vegas City	0.1937	138.73
North Las Vegas City Library	0.0632	45.27
North Las Vegas City Public Safety	0.7300	522.84
North Las Vegas Emergency 911	0.0050	3.58
North LV City Street Maint/Fire/Park	0.2350	168.31
State Cooperative Extension	0.0100	7.16
State of Nevada	0.1700	121.76

Totals 3.3544 2,402.50

Payment Installment(s)		
Description	Due Date	Amount Due
Installment 1	04/08/2016	2,402.50
Installment 2		0.00
Installment 3		0.00
Installment 4		0.00

DOT-THCNV000515

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00515
SA003389

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



UNSECURED PROPERTY TAX BILL - SPECIAL USE PROPERTY

Clark County Nevada
Michele W. Shafe, Assessor
 500 S. Grand Central Pkwy, 2nd Floor, Las Vegas, NV 89155
www.ClarkCountyNV.gov/Assessor

Bill No.: 761989
 Prior Acct. #: 99-152663
 Phone: (702) 455-3882
 Date: 09/09/2015

Fiscal Year	Account	Tax District	Tax Rate	Property Location and Description
2015/2016		250	3.3544	
Assessed Valuation				
Property Value			206,069	Miscellaneous Personal Property
Name				Exemption Values
PULIZ MOVING & STORAGE CO				<div style="border: 1px solid black; padding: 10px; display: inline-block;"> RECEIVED SEP 21 2015 </div>
				Total Exemption 0

Sale or disposal of this property after July 1, 2015 does not relieve the obligation to pay this tax.

Property Value Ad Valorem Tax	6,224.87
Abatement Amount	0.00
*Abatement Applied Limits Increase To 3.20%	
Net Ad Valorem Tax	6,224.87
New Property Value Outside CAP	687.51
Adjusted Tax Amount	0.00
Exemption Amount	0.00
Recapture Amount	0.00
Net Tax Amount	6,912.38
Penalties	0.00
Miscellaneous Fees	0.00
Veteran's Home Donation	0.00
Total Amount Billed	6,912.38
Less Payments Applied	0.00
Balance Remaining	6,912.38
Prior Year Delinquencies	0.00
Total Balance Owning	\$6,912.38

Detail of Amount Due		
Description	Total Due	Minimum Due
Tax Year 2015/2016	6,912.38	6,912.38
Total	6,912.38	6,912.38

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.
 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 Distribution		
Agency	Rate	Amount
Clark County Capital	0.0500	103.04
Clark County Debt	0.0129	26.58
Clark County Family Court	0.0192	39.57
Clark County General Operating	0.4470	921.13
County School Debt (Bonds)	0.5534	1,140.38
County School Maintenance & Operation	0.7500	1,545.53
Indigent Accident Fund	0.0150	30.91
Medical Asst to Indigent Persons	0.1000	206.07
North Las Vegas City	0.1937	399.15
North Las Vegas City Library	0.0632	130.23
North Las Vegas City Public Safety	0.7300	1,504.30
North Las Vegas Emergency 911	0.0050	10.30
North LV City Street Maint/Fire/Park	0.2350	484.27
State Cooperative Extension	0.0100	20.61
State of Nevada	0.1700	350.31
Totals	3.3544	6,912.38

Payment Installment(s)		
Description	Due Date	Amount Due
Installment 1	10/09/2015	6,912.38
Installment 2		0.00
Installment 3		0.00
Installment 4		0.00

DOT-THCNV000516

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00516
 SA003390

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

NOTICE OF TAXES
WASHOE COUNTY, NEVADA
 TAMMI DAVIS - TREASURER
 tax@washoecounty.us

www.washoecounty.us/treas
 PHONE (775) 328-2510
 FAX (775) 328-2500
 OFFICE LOCATION:
 1001 E. NINTH ST-BLDG D RM 140
 RENO NV 89512 Mon - Fri 8am - 5pm

RECEIVED NOV 08 2017

Annual - Personal

TAX YEAR	PROPERTY	NAME	PROPERTY LOCATION AND DESCRIPTION
2017		PULIZ MOVING AND STORAGE CO PULIZ, TIM	
AREAS	TAX RATE		
1000	3.6600000000		
ASSESSED VALUATION			EXEMPTION VALUES
Assessed Value		112,073	
Estimated Value		0	
TOTAL ASSESSED VALUE		112,073	

2017 ACCOUNT SUMMARY

S AD VALOREM TAX	4,101.91
MENT AMOUNT	0.00
ENT APPLIED UNITS INCREASE	0.00
PTURE TAX	0.00
AD VALOREM TAX	4,101.91
PTION AMOUNT	0.00
AL ASSESSMENTS	0.00
LTIES	0.00
	0.00
EST	0.00
AMOUNT BILLED	4,101.91
S PAYMENTS APPLIED	0.00
NCE REMAINING	4,101.91
YEAR DELINQUENCIES	0.00
BALANCE OWING	4,101.91
It good through 12/18/2017	

2440029
 PULIZ, TIM
 PULIZ MOVING AND STORAGE CO

2017 BILLING DETAIL

TAXING AGENCY	RATE	AMOUNT
STATE OF NEVADA	0.170000000	190.52
SCHOOL DEBT	0.388500000	435.41
SCHOOL GENERAL	0.750000000	840.55
COUNTY GENERAL	1.346700000	1,509.32
COUNTY DEBT	0.015000000	16.81
ANIMAL SHELTER OP	0.030000000	33.62
RENO GENERAL	0.959800000	1,075.68

IF PROPERTY IS PROTECTED BY BANKRUPTCY, THIS IS FOR YOUR INFORMATION. DO NOT CONSIDER THIS AS AN ATTEMPT TO COLLECT.

PAYMENTS RECEIVED WILL BE APPLIED TO THE OLDEST CHARGES FIRST. TO AVOID LATE CHARGES, PAYMENTS MUST BE POSTMARKED BY THE DUE DATE. ALL DELINQUENT AMOUNTS ARE DUE IMMEDIATELY.

MAKE REMITTANCES PAYABLE TO:
 WASHOE COUNTY TREASURER
 P O BOX 30039
 RENO NV 89520-3039
 SEE REVERSE FOR INFORMATION.

DOT-THCNV000517

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00517
 SA003391

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



UNSECURED PROPERTY TAX BILL - BUSINESS OCT 10 2016

Clark County Nevada

Michele W. Shafe, Assessor

500 S. Grand Central Pkwy, 2nd Floor, Las Vegas, NV 89155

www.ClarkCountyNV.gov/Assessor

Bill No.: 841317

Rev Accl.: 00000040920

Phone: (702) 455-3882

Date: 10/05/2016

Fiscal Year	Account	Tax District	Tax Rate	Property Location and Description
2016/2017		250	3.3544	
Assessed Valuation				
Property Value			65,320	Miscellaneous Personal Property
Name				Exemption Values
PULIZ MOVING & STORAGE CO				
				Total Exemption 0

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

Property Value-Ad-Valorem Tax	2,086.41
Abatement Amount	0.00
*Abatement Applied Limits Increase To 0.20%	
Net Ad Valorem Tax	2,086.41
New Property Value Outside CAP	104.69
Adjusted Tax Amount	0.00
Exemption Amount	0.00
Recapture Amount	0.00
Net Tax Amount	2,191.10
Penalties	0.00
Miscellaneous Fees	0.00
Veteran's Home Donation	0.00
Total Amount Billed	2,191.10
Less Payments Applied	0.00
Balance Remaining	2,191.10
Prior Year Delinquencies	0.00
Total Balance Owning	\$2,191.10

Detail of Amount Due		
Description	Total Due	Minimum Due
Tax Year 2016/2017	2,191.10	2,191.10
Total	2,191.10	2,191.10

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 Distribution		
Agency	Rate	Amount
Clark County Capital	0.0500	32.66
Clark County Family Court	0.0192	12.54
Clark County General Operating	0.4599	300.40
County School Debt (Bonds)	0.5534	361.48
County School Maintenance & Operation	0.7500	489.91
Indigent Accident Fund	0.0150	9.80
Medical Asst to Indigent Persons	0.1000	65.32
North Las Vegas City	0.1937	126.53
North Las Vegas City Library	0.0632	41.28
North Las Vegas City Public Safety	0.7300	476.83
North Las Vegas Emergency 911	0.0050	3.27
North LV City Street Maint/Fire/Park	0.2350	153.50
State Cooperative Extension	0.0100	6.53
State of Nevada	0.1700	111.05
Totals	3.3544	2,191.10
Payment Installment(s)		
Description	Due Date	Amount Due
Installment 1	11/04/2016	2,191.10
Installment 2		0.00
Installment 3		0.00
Installment 4		0.00

DOT-THCNV000518

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00518
SA003392

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



UNSECURED PROPERTY TAX BILL - SPECIAL USE PROPERTY

Clark County Nevada

Michele W. Shafe, Assessor

500 S. Grand Central Pkwy, 2nd Floor, Las Vegas, NV 89155

www.ClarkCountyNV.gov/Assessor

Bill No.: 841708

Rev Acct.: 00000081521

Phone: (702) 455-3882

Date: 10/12/2016

Fiscal Year	Account	Tax District	Tax Rate	Property Location and Description
2016/2017		250	3.3544	
Assessed Valuation				
Property Value			211,931	Miscellaneous Personal Property
Name				Exemption Values
PULIZ MOVING & STORAGE CO				
				Total Exemption 0

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

Property Value Ad Valorem Tax	5,968.51
Abatement Amount	0.00
*Abatement Applied/Limits Increase To 0.20%	
Valorem Tax	5,968.51
Property Value Outside CAP	1,140.51
ed Tax Amount	0.00
tion Amount	0.00
ture Amount	0.00
ix Amount	7,109.02
ies	0.00
aneous Fees	0.00
an's Home Donation	0.00
Amount Billed	7,109.02
ess Payments Applied	0.00
ice Remaining	7,109.02
Year Delinquencies	0.00
Balance Owning	\$7,109.02

Detail of Amount Due		
Description	Total Due	Minimum Due
Year 2016/2017	7,109.02	7,109.02
Total	7,109.02	7,109.02

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 Distribution		
Agency	Rate	Amount
Clark County Capital	0.0500	105.97
Clark County Family Court	0.0192	40.69
Clark County General Operating	0.4599	974.67
County School Debt (Bonds)	0.5534	1,172.83
County School Maintenance & Operation	0.7500	1,589.48
Indigent Accident Fund	0.0150	31.79
Medical Asst to Indigent Persons	0.1000	211.93
North Las Vegas City	0.1937	410.51
North Las Vegas City Library	0.0632	133.94
North Las Vegas City Public Safety	0.7300	1,547.10
North Las Vegas Emergency 911	0.0050	10.60
North LV City Street Maint/Fire/Park	0.2350	498.04
State Cooperative Extension	0.0100	21.19
State of Nevada	0.1700	360.28

Totals 3.3544 7,109.02

Payment Installment(s)		
Description	Due Date	Amount Due
Installment 1	11/14/2016	7,109.02
Installment 2		0.00
Installment 3		0.00
Installment 4		0.00

DOT-THCNV000519

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00519
SA003393

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

CITY OF RENO
Annual License Renewal Application

Expiration Date: 11/30/2012
Last Day to Pay
Without Penalty: 01/29/2013

License Number: Annual 1154

PULIZ MOVING & STORAGE CO
ALBERT G PULIZ
Mail To:

This application and payment must be received within 60 days after the expiration date or a 50% penalty will be assessed. License fee and Penalty must both be paid and entire form completed before next annual license will be issued. The information you provide is subject to audit. Any underpayment of fees is also subject to the 50% penalty. PLEASE READ INSTRUCTIONS ON REVERSE SIDE BEFORE COMPLETING.

Gross Receipts Based Licenses: General Business

Based on Gross Receipts for the 12 months ending on the license Expiration date. Total Gross Receipts \$ 3,358,966

If Total Gross Receipts Are:		Then Fee is:			
\$0 through	\$20,000	\$60	0.00000		
\$20,001 through	\$100,000	\$130	0.00000		
\$100,001 through	\$5,000,000	\$130	plus 0.00085	times amount over	\$100,000
\$5,000,001 through	\$999,999,999	\$4,295	plus 0.00065	times amount over	\$5,000,000
Prior Years Gross Receipts Reported		0			

TOTAL - GROSS RECEIPTS-BASED FEES \$ 2,900.12

Penalty (if paid after 01/29/2013, 50% of fees due)

PENALTY \$

Credit \$

TOTAL AMOUNT DUE - Send a check for this amount

\$ 2,900.12

Be sure to include account number on check

Keep a copy of this form for your records

RECEIVED
11/18/12 - GMP

DOT-THCNV000520

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00520
SA003394

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

RENEWAL NOTICE

License # : 54900

M014 MISCELLANEOUS

Due Date : 01/31/2013

PULIZ RECORDS MANAGEMENT

Owner : PULIZ MOVING & STORAGE CO.,

The license fee covering the 6-month period beginning 2/1/2013 is now due. To renew the license, the Renewal Notice must be returned even when the previous balance is a credit balance that can be applied as a partial or full payment of the current fee. Please make the checks payable and submit all Renewal Notices 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 Revenue For Previous 6 Months (Jul-Dec, 2012)

1 1,992,404

Fee As Determined From Schedule Below

2 1,106.74



\$ 420,001.00 - \$ 480,000.00 270.00 \$1,200,001.00 - \$ and over, multiply by .0005555

Please note the minimum fee is \$25.00 even if the reported Gross Revenue is zero.

POSTED
01/19/13
BOM

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



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

54900

DOT-THCNV000521

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00521
SA003395

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

RENEWAL NOTICE

License #: 54900

M014 MISCELLANEOUS

Due Date : 07/31/2013

PULIZ RECORDS MANAGEMENT

Owner : PULIZ MOVING & STORAGE CO.,

POSTED
8/1/13

The license fee covering the 6-month period beginning 8/1/2013 is now due. To renew the license, the Renewal Notice must be returned even when the previous balance is a credit balance that can be applied as a partial or full payment of the current fee. Please make the check payable and submit all Renewal Notices to the City of North Las Vegas, 2250 N. Las Vegas Blvd, Ste. 110, North Las Vegas, NV 89030.

Gross Revenue
Fee As Determined
Balance on
Penalty
Total

*RENEWAL
PENALTY OF
TO A PENALTY

\$						
\$ 1						
\$ 1						
\$ 2						
\$ 3						
\$ 4						
\$ 90,001.00	- \$	135,000.00	90.00	\$ 840,001.00	- \$	500,000.00
\$ 135,001.00	- \$	180,000.00	100.00	\$ 900,001.00	- \$	560,000.00
\$ 180,001.00	- \$	240,000.00	120.00	\$ 960,001.00	- \$	1,020,000.00
\$ 240,001.00	- \$	300,000.00	167.00	\$ 1,020,001.00	- \$	1,080,000.00
\$ 300,001.00	- \$	360,000.00	200.00	\$ 1,080,001.00	- \$	1,140,000.00
\$ 360,001.00	- \$	420,000.00	230.00	\$ 1,140,001.00	- \$	1,200,000.00
\$ 420,001.00	- \$	480,000.00	270.00	\$ 1,200,001.00	- \$	and over, multiply by .0005555

Please note the minimum fee is \$25.00 even if the reported Gross Revenue is zero.

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

8:00 A.M. to 5:45 P.M.
(702) 633-1520

54900

DOT-THCNV000522

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00522
SA003396

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

CITY OF RENO
Annual License Renewal Application

Expiration Date: 11/30/2013
Last Day to Pay
Without Penalty: 01/29/2014

License Number: Annual 125221

POSTED
2/18/14
DMD

Business Location:

Puliz Moving & Storage Co
Timothy Puliz



Penalty must
be payment

3,242

Prior Years Gross Receipts Reported 0

Vehicle Transportation
Number Of Vehicles:

0	through	3	\$160
4	through	6	\$325
7	through	999,999,999	\$485

Total Fee \$ 325.00

TOTAL - GROSS RECEIPTS-BASED FEES

\$ 2,691.26

Then Fee is:

01/21
2014-00:
id From: A:
3.1
Total 3.1
check 3.1

Penalty (if paid after 01/29/2014, 50% of fees due)

PENALTY \$

Credit \$

TOTAL AMOUNT DUE - Send a check for this amount

Be sure to include account number on check

Keep a copy of this form for your records

\$ 3,016.26

DOT-THCNV000523

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00523
SA003397

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

RENEWAL NOTICE

License # : 54900

M014 MISCELLANEOUS

Due Date : 01/31/2014

PULIZ RECORDS MANAGEMENT

Owner : PULIZ MOVING & STORAGE CO.,

The license fee covering the 6-month period beginning 2/1/2014 is now due. To renew the license, the Renewal Notice must be returned even when the previous balance is a credit balance that can be applied as a partial or full payment of the current fee. Please make the checks payable and submit all Renewal Notices 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 Revenue For Previous 6 Months (Jul-Dec, 2013)

Fee As Determined From Schedule Below

Balance on Account

Penalty

Total

POSTED
2/18/14
BY

1	1,951,324
2	1,043.96
3	0.00
4	
5	1,043.96

*RENEWAL FEES MUST BE PAID BY THE DUE DATE OF 1/31/2014. FEES NOT PAID BY THE DUE DATE ARE DUE ON 2/1/2014.

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

54900

DOT-THCNV000524

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00524
SA003398

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

RENEWAL NOTICE

License #: 54900

M014 MISCELLANEOUS

Due Date : 07/31/2014

PULIZ RECORDS MANAGEMENT

Owner : PULIZ MOVING & STORAGE CO.,

The license fee covering the 6-month period beginning 8/1/2014 is now due. To renew the license, the Renewal Notice must be returned even when the previous balance is a credit balance that can be applied as a partial or full payment of the current fee. Please make the checks payable and submit all Renewal Notices 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 Revenue For Previous 6 Months (Jan-Jun, 2014)

1 2,030,491

Fee As Determined From Schedule Below

2 1,127⁹⁹

Balance on Account

3 0.00

Penalty

4

Total

5 1,127⁹⁹

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

54900

DOT-THCNV000525

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00525
SA003399

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

CITY OF RENO
Annual License Renewal Application

Expiration Date: 11/30/2014
Last Day to Pay
Without Penalty: 01/29/2015

License Number: Annual 125221

Puliz Moving & Storage Co
Timothy Puliz
Mail To:

Business Location:

This application and payment must be received within 60 days after the expiration date or a 50% penalty will be assessed. License fee and Penalty must both be paid and entire form completed before next annual license will be issued. The information you provide is subject to audit. Any underpayment of fees is also subject to the 50% penalty. PLEASE READ INSTRUCTIONS ON REVERSE SIDE BEFORE COMPLETING.

Gross Receipts Based Licenses: General Business

Based on Gross Receipts for the 12 months ending on the license Expiration date. Total Gross Receipts \$ 3,110,353
If Total Gross Receipts Are: Then Fee is:

\$0 through	\$20,000	\$60	0.00000		
\$20,001 through	\$100,000	\$130	0.00000		
\$100,001 through	\$5,000,000	\$130	plus 0.00085 times amount over	\$100,000	
\$5,000,001 through	\$999,999,999	\$4,295	plus 0.00065 times amount over	\$5,000,000	

Prior Years Gross Receipts Reported 0

Vehicle Transportation

Number Of Vehicles:

0 through	3	Then Fee is:	\$160
4 through	6		\$325
7 through	999,999,999		\$485

Total Fee \$ 325.00

TOTAL - GROSS RECEIPTS-BASED FEES \$ 2,658.50

Penalty (if paid after 01/29/2015, 50% of fees due)

PENALTY \$

Credit \$

TOTAL AMOUNT DUE - Send a check for this amount

\$ 3,013.80

Be sure to include account number on check

Keep a copy of this form for your records

DOT-THCNV000526

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00526
SA003400

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

RENEWAL NOTICE

License # : 54900

M014 MISCELLANEOUS

Due Date : 01/31/2015

PULIZ RECORDS MANAGEMENT

Owner : PULIZ MOVING & STORAGE CO.,

The license fee covering the 6-month period beginning 2/1/2015 is now due. To renew the license, the Renewal Notice must be returned even when the previous balance is a credit balance that can be applied as a partial or full payment of the current fee. Please make the checks payable and submit all Renewal Notices 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 Revenue For Previous 6 Months (Jul-Dec, 2014)

1 1,991,466

Fee As Determined From Schedule Below

2 1,106.26

Balance on Account

3 0.00

Penalty

4

Total

5 1,106.26

*RENEWAL FEES MUST BE PAID BY THE DUE DATE OF 1/31/2015. FEES NOT PAID WITHIN 15 DAYS OF THE DUE DATE, ARE SUBJECT TO A PENALTY OF 15% OF LINE 2.

6 Mo. Gross Revenue		6 Mo. Fee	6 Mo. Gross Revenue		6 Mo. Fee	
\$ 0.00	- \$	12,000.00	25.00	\$ 480,001.00	- \$ 540,000.00	300.00
\$ 12,001.00	- \$	18,000.00	30.00	\$ 540,001.00	- \$ 600,000.00	350.00
\$ 18,001.00	- \$	24,000.00	42.00	\$ 600,001.00	- \$ 680,000.00	370.00
\$ 24,001.00	- \$	30,000.00	54.00	\$ 660,001.00	- \$ 720,000.00	400.00
\$ 30,001.00	- \$	45,000.00	66.00	\$ 720,001.00	- \$ 780,000.00	440.00
\$ 45,001.00	- \$	90,000.00	78.00	\$ 780,001.00	- \$ 840,000.00	470.00
\$ 90,001.00	- \$	135,000.00	90.00	\$ 840,001.00	- \$ 900,000.00	500.00
\$ 135,001.00	- \$	180,000.00	100.00	\$ 900,001.00	- \$ 960,000.00	540.00
\$ 180,001.00	- \$	240,000.00	120.00	\$ 960,001.00	- \$ 1,020,000.00	570.00
\$ 240,001.00	- \$	300,000.00	167.00	\$1,020,001.00	- \$ 1,080,000.00	600.00
\$ 300,001.00	- \$	360,000.00	200.00	\$1,080,001.00	- \$ 1,140,000.00	640.00
\$ 360,001.00	- \$	420,000.00	230.00	\$1,140,001.00	- \$ 1,200,000.00	670.00
\$ 420,001.00	- \$	480,000.00	270.00	\$1,200,001.00	- \$ and over,	multiply by .000555

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

RENEWAL NOTICE

License # : 54900

M014 MISCELLANEOUS

Due Date : 07/31/2015

PULIZ RECORDS MANAGEMENT

Owner : PULIZ MOVING & STORAGE CO.,

The license fee covering the 6-month period beginning 8/1/2015 is now due. To renew the license, the Renewal Notice must be returned even when the previous balance is a credit balance that can be applied as a partial or full payment of the current fee. Please make the checks payable and submit all Renewal Notices 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 Revenue For Previous 6 Months (Jan-Jun, 2015)

1 1,921,774

Fee As Determined From Schedule Below

2 1,067.55

Balance on Account

3 0.00

Penalty

4

Total

5 1,067.55

*RENEWAL FEES MUST BE PAID BY THE DUE DATE OF 7/31/2015. FEES NOT PAID WITHIN 15 DAYS OF THE DUE DATE, ARE SUBJECT TO A PENALTY OF 15% OF LINE 2.

6 Mo. Gross Revenue		6 Mo. Fee	6 Mo. Gross Revenue		6 Mo. Fee
\$ 0.00	- \$ 12,000.00	25.00	\$ 480,001.00	- \$ 540,000.00	300.00
\$ 12,001.00	- \$ 18,000.00	30.00	\$ 540,001.00	- \$ 600,000.00	350.00
\$ 18,001.00	- \$ 24,000.00	42.00	\$ 600,001.00	- \$ 660,000.00	370.00
\$ 24,001.00	- \$ 30,000.00	54.00	\$ 660,001.00	- \$ 720,000.00	400.00
\$ 30,001.00	- \$ 45,000.00	66.00	\$ 720,001.00	- \$ 780,000.00	440.00
\$ 45,001.00	- \$ 90,000.00	78.00	\$ 780,001.00	- \$ 840,000.00	470.00
\$ 90,001.00	- \$ 135,000.00	90.00	\$ 840,001.00	- \$ 900,000.00	500.00
\$ 135,001.00	- \$ 180,000.00	100.00	\$ 900,001.00	- \$ 960,000.00	540.00
\$ 180,001.00	- \$ 240,000.00	120.00	\$ 960,001.00	- \$ 1,020,000.00	570.00
\$ 240,001.00	- \$ 300,000.00	167.00	\$ 1,020,001.00	- \$ 1,080,000.00	600.00
\$ 300,001.00	- \$ 360,000.00	200.00	\$ 1,080,001.00	- \$ 1,140,000.00	640.00
\$ 360,001.00	- \$ 420,000.00	230.00	\$ 1,140,001.00	- \$ 1,200,000.00	670.00
\$ 420,001.00	- \$ 480,000.00	270.00	\$ 1,200,001.00	- \$ and over, multiply by .000555	

Please note the minimum fee is \$25.00 even if the reported Gross Revenue is zero.

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

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

54900

DOT-THCNV000528

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00528
SA003402

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

CITY OF RENO
Annual License Renewal Application

Expiration Date: 11/30/2015
Last Day to Pay
Without Penalty: 01/29/2016

License Number: Annual 125221

Puliz Moving & Storage Co
Timothy Puliz
Mail To:

Business Location:

This application and payment must be received within 60 days after the expiration date or a 50% penalty will be assessed. License fee and Penalty must both be paid and entire form completed before next annual license will be issued. The information you provide is subject to audit. Any underpayment of fees is also subject to the 50% penalty. PLEASE READ INSTRUCTIONS ON REVERSE SIDE BEFORE COMPLETING.

Gross Receipts Based Licenses: General Business

Based on Gross Receipts for the 12 months ending on the license Expiration date. Total Gross Receipts \$3,656,234

If Total Gross Receipts Are:		Then Fee is:			
\$0 through	\$20,000	\$60	0.00000		
\$20,001 through	\$100,000	\$130	0.00000		
\$100,001 through	\$5,000,000	\$130	plus 0.00085 times amount over	\$100,000	
\$5,000,001 through	\$999,999,999	\$4,295	plus 0.00065 times amount over	\$5,000,000	

Prior Years Gross Receipts Reported 0

Vehicle Transportation

Number Of Vehicles:		Then Fee is:	
0 through	3	\$160	
4 through	6	\$325	
7 through	999,999,999	\$485	

Total Fee \$325

TOTAL - GROSS RECEIPTS-BASED FEES \$3,152.40

Penalty (if paid after 01/29/2016, 50% of fees due)

PENALTY \$

Credit \$

TOTAL AMOUNT DUE - Send a check for this amount

Be sure to include account number on check

Keep a copy of this form for your records

DOT-THCNV000529

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00529
SA003403

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

RENEWAL NOTICE

License #: 54900

M014 MISCELLANEOUS

Due Date : 01/31/2016

PULIZ RECORDS MANAGEMENT

Owner : PULIZ MOVING & STORAGE CO.,

The license fee covering the 6-month period beginning 2/1/2016 is now due. To renew the license, the Renewal Notice must be returned even when the previous balance is a credit balance that can be applied as a partial or full payment of the current fee. Please make the checks payable and submit all Renewal Notices 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 Revenue For Previous 6 Months (Jul-Dec, 2015)	1	<u>2,004,284</u>
Fee As Determined From Schedule Below	2	<u>1,113.38</u>
Balance on Account	3	<u>0.00</u>
Penalty	4	<u> </u>
Total	5	<u>1,113.38</u>

*RENEWAL FEES MUST BE PAID BY THE DUE DATE OF 1/31/2016. FEES NOT PAID WITHIN 15 DAYS OF THE DUE DATE, ARE SUBJECT TO A PENALTY OF 15% OF LINE 2.

6 Mo. Gross Revenue		6 Mo. Fee	6 Mo. Gross Revenue		6 Mo. Fee
\$ 0.00	- \$ 12,000.00	25.00	\$ 480,001.00	- \$ 540,000.00	300.00
\$ 12,001.00	- \$ 18,000.00	30.00	\$ 540,001.00	- \$ 600,000.00	350.00
\$ 18,001.00	- \$ 24,000.00	42.00	\$ 600,001.00	- \$ 660,000.00	370.00
\$ 24,001.00	- \$ 30,000.00	54.00	\$ 660,001.00	- \$ 720,000.00	400.00
\$ 30,001.00	- \$ 45,000.00	66.00	\$ 720,001.00	- \$ 780,000.00	440.00
\$ 45,001.00	- \$ 90,000.00	78.00	\$ 780,001.00	- \$ 840,000.00	470.00
\$ 90,001.00	- \$ 135,000.00	90.00	\$ 840,001.00	- \$ 900,000.00	500.00
\$ 135,001.00	- \$ 180,000.00	100.00	\$ 900,001.00	- \$ 960,000.00	540.00
\$ 180,001.00	- \$ 240,000.00	120.00	\$ 960,001.00	- \$ 1,020,000.00	570.00
\$ 240,001.00	- \$ 300,000.00	167.00	\$1,020,001.00	- \$ 1,080,000.00	600.00
\$ 300,001.00	- \$ 360,000.00	200.00	\$1,080,001.00	- \$ 1,140,000.00	640.00
\$ 360,001.00	- \$ 420,000.00	230.00	\$1,140,001.00	- \$ 1,200,000.00	670.00
\$ 420,001.00	- \$ 480,000.00	270.00	\$1,200,001.00	- \$	and over, multiply by .000555

Please note the minimum fee is \$25.00 even if the reported Gross Revenue is zero.

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

54900

DOT-THCNV000530

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00530
 SA003404

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

RENEWAL NOTICE

License # : 54900

M014 MISCELLANEOUS

Due Date : 07/31/2016

PULIZ RECORDS MANAGEMENT

Owner : PULIZ MOVING & STORAGE CO.,

The license fee covering the 6-month period beginning 8/1/2016 is now due. To renew the license, the Renewal Notice must be returned even when the previous balance is a credit balance that can be applied as a partial or full payment of the current fee. Please make the checks payable and submit all Renewal Notices 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 Revenue For Previous 6 Months (Jan-Jun, 2016)

1 2,037,432

Fee As Determined From Schedule Below

2 1,131.79

Balance on Account

3 0.00

Penalty

4

Total

5 1,131.79

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.

6 Mo. Gross Revenue		6 Mo. Fee	6 Mo. Gross Revenue		6 Mo. Fee
\$ 0.00 - \$	12,000.00	25.00	\$ 480,001.00 - \$	540,000.00	300.00
\$ 12,001.00 - \$	18,000.00	30.00	\$ 540,001.00 - \$	600,000.00	350.00
\$ 18,001.00 - \$	24,000.00	42.00	\$ 600,001.00 - \$	660,000.00	370.00
\$ 24,001.00 - \$	30,000.00	54.00	\$ 660,001.00 - \$	720,000.00	400.00
\$ 30,001.00 - \$	45,000.00	66.00	\$ 720,001.00 - \$	780,000.00	440.00
\$ 45,001.00 - \$	90,000.00	78.00	\$ 780,001.00 - \$	840,000.00	470.00
\$ 90,001.00 - \$	135,000.00	90.00	\$ 840,001.00 - \$	900,000.00	500.00
\$ 135,001.00 - \$	180,000.00	100.00	\$ 900,001.00 - \$	960,000.00	540.00
\$ 180,001.00 - \$	240,000.00	120.00	\$ 960,001.00 - \$	1,020,000.00	570.00
\$ 240,001.00 - \$	300,000.00	167.00	\$1,020,001.00 - \$	1,080,000.00	600.00
\$ 300,001.00 - \$	360,000.00	200.00	\$1,080,001.00 - \$	1,140,000.00	640.00
\$ 360,001.00 - \$	420,000.00	230.00	\$1,140,001.00 - \$	1,200,000.00	670.00
\$ 420,001.00 - \$	480,000.00	270.00	\$1,200,001.00 - \$	and over, multiply by .000555	

Please note the minimum fee is \$25.00 even if the reported Gross Revenue is zero.

I hereby declare that all information provided is true and correct.

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

54900

DOT-THCNV000531

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00531
SA003405

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

CITY OF RENO
Annual License Renewal Application

Expiration Date: 11/30/2016
Last Day to Pay
Without Penalty: 01/29/2017

License Number: Annual 125221

Puliz Moving & Storage Co
Timothy Puliz
Mail To:

This application and payment must be received within 60 days after the expiration date or a 50% penalty will be assessed. License fee and Penalty must both be paid and entire form completed before next annual license will be issued. The information you provide is subject to audit. Any underpayment of fees is also subject to the 50% penalty. PLEASE READ INSTRUCTIONS ON REVERSE SIDE BEFORE COMPLETING.

Gross Receipts Based Licenses: General Business

Based on Gross Receipts for the 12 months ending on the license Expiration date. Total Gross Receipts \$3,511,427

If Total Gross Receipts Are:	Then Fee is:	
\$0 through \$20,000	\$60	0.00000
\$20,001 through \$100,000	\$130	0.00000
\$100,001 through \$5,000,000	\$130 plus	0.00085 times amount over \$100,000
\$5,000,001 through \$999,999,999	\$4,295 plus	0.00065 times amount over \$5,000,000
Prior Years Gross Receipts Reported	0	

Vehicle Transportation

Number Of Vehicles:	Then Fee is:	
0 through 3	\$160	
4 through 6	\$325	
7 through 999,999,999	\$485	
Total Fee	\$325 ⁰⁰	

TOTAL - GROSS RECEIPTS-BASED FEES \$ 3,029,71

Penalty (if paid after 01/29/2017, 50% of fees due)

PENALTY \$

Credit \$

TOTAL AMOUNT DUE - Send a check for this amount

\$ 3,354.71

Be sure to include account number on check

Keep a copy of this form for your records

DOT-THCNV000532

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00532
SA003406

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

RENEWAL NOTICE

License #: 54900

M014 MISCELLANEOUS

Due Date : 01/31/2017

PULIZ RECORDS MANAGEMENT



Owner: PULIZ MOVING & STORAGE CO.,

The license fee covering the 6-month period beginning 2/1/2017 is now due. To renew the license, the Renewal Notice must be returned even when the previous balance is a credit balance that can be applied as a partial or full payment of the current fee. Please make the checks payable and submit all Renewal Notices 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 Revenue For Previous 6 Months (Jul-Dec, 2016)

1 2,096,859.00

Fee As Determined From Schedule Below

2 1,159.25

Balance on Account

3 0.00

Penalty

4

Total

5 1,159.25

*RENEWAL FEES MUST BE PAID BY THE DUE DATE OF 1/31/2017. FEES NOT PAID WITHIN 15 DAYS OF THE DUE DATE, ARE
SUBJE

Please

I hereby

Signe

Pr



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

54900

DOT-THCNV000533

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00533
SA003407

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

RENEWAL NOTICE

License #: 54900

M014 MISCELLANEOUS

Due Date : 07/31/2017

PULIZ RECORDS MANAGEMENT

Owner : PULIZ MOVING & STORAGE CO.,

The license fee covering the 6-month period beginning 8/1/2017 is now due. To renew the license, the Renewal Notice must be returned even when the previous balance is a credit balance that can be applied as a partial or full payment of the current fee. Please make the checks payable and submit all Renewal Notices 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 Revenue For Previous 6 Months (Jan-Jun, 2017)

1 2,063,285.00

Fee As Determined From Schedule Below

2 1,146.15

Balance on Account

3 0.00

Penalty

4

Total

5 1,146.15

*RENEWAL FEES MUST BE PAID BY THE DUE DATE OF 7/31/2017. FEES NOT PAID WITHIN 15 DAYS OF THE DUE DATE, ARE SUBJECT TO A PENALTY OF 15% OF LINE 2.

6 Mo. Gross Revenue	6 Mo. Fee	6 Mo. Gross Revenue	6 Mo. Fee
\$ 0.00 - \$ 12,000.00	25.00	\$ 480,001.00 - \$ 540,000.00	300.00
\$ 12,001.00 - \$ 18,000.00	30.00	\$ 540,001.00 - \$ 600,000.00	350.00
\$ 18,001.00 - \$ 24,000.00	42.00	\$ 600,001.00 - \$ 660,000.00	370.00
\$ 24,001.00 - \$ 30,000.00	54.00	\$ 660,001.00 - \$ 720,000.00	400.00
\$ 30,001.00 - \$ 45,000.00	66.00	\$ 720,001.00 - \$ 780,000.00	440.00
\$ 45,001.00 - \$ 90,000.00	78.00	\$ 780,001.00 - \$ 840,000.00	470.00
\$ 90,001.00 - \$ 135,000.00	90.00	\$ 840,001.00 - \$ 900,000.00	500.00
\$ 135,001.00 - \$ 180,000.00	100.00	\$ 900,001.00 - \$ 960,000.00	540.00
\$ 180,001.00 - \$ 240,000.00	120.00	\$ 960,001.00 - \$ 1,020,000.00	570.00
\$ 240,001.00 - \$ 300,000.00	167.00	\$1,020,001.00 - \$ 1,080,000.00	600.00
\$ 300,001.00 - \$ 360,000.00	200.00	\$1,080,001.00 - \$ 1,140,000.00	640.00
\$ 360,001.00 - \$ 420,000.00	230.00	\$1,140,001.00 - \$ 1,200,000.00	670.00
\$ 420,001.00 - \$ 480,000.00	270.00	\$1,200,001.00 - \$	and over, multiply by .000555

Please note the minimum fee is \$25.00 even if the reported Gross Revenue is zero.

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

54900

DOT-THCNV000534

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00534
SA003408

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

DOT-THCNV000535

HIGHLY CONFIDENTIAL – ATTORNEYS’ EYES ONLY

0012-00535
SA003409

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

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Page 1

State of Nevada
Department of Employment, Training & Rehabilitation
EMPLOYMENT SECURITY DIVISION
500 E. Third St., Carson City, NV 89713-0030
Telephone (775) 684-6300

EMPLOYER'S QUARTERLY CONTRIBUTION AND WAGE REPORT

PLEASE CORRECT ANY NAME OR ADDRESS INFORMATION BELOW.		1b. FOR QUARTER ENDING 2013/1 MARCH 31 2013		1a. FEDERAL I.D. NO. 880388210	
1a. EMPLOYER ACCOUNT NUMBER 4-01-98 STERRA MOVING SYSTEMS		1c. DELINQUENT AFTER APRIL 30 2013		IMPORTANT FOR FEDERAL PROTECTION, VERIFY YOUR FEDERAL I.D. NO. ABOVE. IF IT IS IN ERROR, PLEASE ENTER THE CORRECT NUMBER HERE: A REPORT MUST BE FILED INSTRUCTIONS ENCLOSED 2. REPORT OF CHANGES If any of the following changes have occurred, please check the appropriate box and provide details on page 2. <input type="checkbox"/> Business Discontinued <input type="checkbox"/> Ownership Change <input type="checkbox"/> Entire Business Sold <input type="checkbox"/> Part of Business Sold <input type="checkbox"/> Legal Ownership Change <input type="checkbox"/> Business Added	
		1d. YOUR RATES UI RATE = 1.15% CEP RATE = 0.05%			
3. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER (If you paid no wages, write "NONE," sign report and return.) (See Instructions)		Dollars 164,719		Cents 92	
4. LESS WAGES IN EXCESS OF \$26,900.00 PER INDIVIDUAL (Cannot exceed amount in Item 3.) (See Instructions)		Dollars 0		Cents 00	
5. TAXABLE WAGES PAID THIS QUARTER (Item 3 less Item 4.)		Dollars 164,719		Cents 92	
6. UI AMOUNT DUE THIS QUARTER (Item 5 x your UI Rate shown in Item 1d.)		Dollars 1,894		Cents 28	
7. CEP AMOUNT DUE THIS QUARTER (Item 5 x the CEP Rate in Item 1d.) (Add) (Do not include the CEP amount on federal unemployment tax return Form 940.)		Dollars 82		Cents 36	
8. PRIOR CREDIT (Attach "Statement of Employer Account") (Subtract)					
9. CHARGE FOR LATE FILING OF THIS REPORT (One or more days late add \$5.00 forfeit.) (Add)					
10. ADDITIONAL CHARGE FOR LATE FILING, AFTER 10 DAYS (Item 5 x 1/10% (.001) for each month or part of month delinquent.) (Add)					
11. INTEREST ON PAST DUE UI CONTRIBUTIONS (Item 6 x 1% (.01) for each month or part of month delinquent.) (Add) (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.		Dollars 1,976		Cents 64	
13. SOCIAL SECURITY NUMBER	14. EMPLOYEE NAME Do not make adjustments to prior quarters.	15. TOTAL TIPS REPORTED	16. TOTAL GROSS WAGES INCLUDING TIPS		
	SEE ATTACHED	Dollars	Cents	Dollars	Cents
19. TOTAL PAGES THIS REPORT	20. TOTAL TIPS AND TOTAL WAGES THIS PAGE	\$	\$		
21. I certify that the information contained on this report and the attachments is true and correct.					
Signed/Title		Name of Preparer if Other Than Employer			
Area Code		Area Code		Date	
Fax Number		Telephone Number		4/29/13	

NUCS-4072 (Rev. 9-06)

DOT-THCNV000536

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00536
SA003410

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

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Page 1

State of Nevada
Department of Employment, Training & Rehabilitation
EMPLOYMENT SECURITY DIVISION
600 E. Third St., Carson City, NV 89713-0030
Telephone (775) 684-6300

EMPLOYER'S QUARTERLY CONTRIBUTION AND WAGE REPORT

PLEASE CORRECT ANY NAME OR ADDRESS INFORMATION BELOW. 1a. EMPLOYER ACCOUNT NUMBER 4-01-98 SIERRA MOVING SYSTEMS		1b. FOR QUARTER ENDING 2013/2 JUNE 30 2013		1e. FEDERAL I.D. NO. 880380210	
		1c. DELINQUENT AFTER JULY 31 2013		IMPORTANT FOR FEDERAL PROTECTION, VERIFY YOUR FEDERAL I.D. NO. ABOVE. IF IT IS IN ERROR, PLEASE ENTER THE CORRECT NUMBER HERE: A REPORT MUST BE FILED INSTRUCTIONS ENCLOSED 2. REPORT OF CHANGES If any of the following changes have occurred, please check the appropriate box and provide details on page 2. <input type="checkbox"/> Business Discontinued <input type="checkbox"/> Ownership Change <input type="checkbox"/> Entire Business Sold <input type="checkbox"/> Part of Business Sold <input type="checkbox"/> Legal Ownership Change <input type="checkbox"/> Business Added	
		1d. YOUR RATES UI RATE = 1.15% CEF RATE = 0.05%			
3. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER (If you paid no wages, write "NONE," sign report and return.) (See Instructions)		Dollars 159,722		Cents 83	
4. LESS WAGES IN EXCESS OF \$26,900.00 PER INDIVIDUAL (Cannot exceed amount in item 3.) (See Instructions)		Dollars 16,748		Cents 48	
5. TAXABLE WAGES PAID THIS QUARTER (Item 3 less item 4.)		Dollars 142,974		Cents 35	
6. UI AMOUNT DUE THIS QUARTER (Item 5 x your UI Rate shown in item 1d.)		Dollars 1,644		Cents 20	
7. CEF AMOUNT DUE THIS QUARTER (Item 5 x the CEF Rate in item 1d.) (Add) (Do not include the CEF amount on federal unemployment tax return Form 940.)		Dollars 71		Cents 49	
8. PRIOR CREDIT (Attach "Statement of Employer Account") (Subtract)					
9. CHARGE FOR LATE FILING OF THIS REPORT (One or more days late add \$5.00 for each.) (Add)					
10. ADDITIONAL CHARGE FOR LATE FILING, AFTER 10 DAYS (Item 5 x 1/10% (.001) for each month or part of month delinquent.) (Add)					
11. INTEREST ON PAST DUE UI CONTRIBUTIONS (Item 6 x 1% (.01) for each month or part of month delinquent.) (See Instructions) (Add)					
12. TOTAL PAYMENT DUE (Total items 6 through 11.) MAKE PAYABLE TO NEVADA EMPLOYMENT SECURITY DIVISION. Please enter Employer Account Number on check.		Dollars 1,715		Cents 69	
13. SOCIAL SECURITY NUMBER	14. EMPLOYEE NAME Do not make adjustments to prior quarters.	15. TOTAL TIPS REPORTED Dollars Cents	16. TOTAL GROSS WAGES INCLUDING TIPS Dollars Cents		
	SEE ATTACHED				
19. TOTAL PAGES THIS REPORT	20. TOTAL TIPS AND TOTAL WAGES THIS PAGE	\$	\$		
21. I certify that the information contained on this report and the attachments is true and correct.					
Signed/Title		Name of Preparer if Other Than Employer			
Area Code Fax Number		Area Code Telephone Number		Area Code Telephone Number	
				Date 7/29/13	

NUCS-4072 (Rev. 9-06)

DOT-THCNV000537

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00537
SA003411

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

DO NOT STAPLE THIS FORM

Page 1

State of Nevada
Department of Employment, Training & Rehabilitation
EMPLOYMENT SECURITY DIVISION
500 E. Third St., Carson City, NV 89713-0030
Telephone (775) 684-6300

EMPLOYER'S QUARTERLY CONTRIBUTION AND WAGE REPORT

PLEASE CORRECT ANY NAME OR ADDRESS INFORMATION BELOW.		1b. FOR QUARTER ENDING 2013/3 SEPTEMBER 30 2013		1e. FEDERAL I.D. NO. 880388210	
1a. EMPLOYER ACCOUNT NUMBER [REDACTED] -8 4-01-98		1c. DELINQUENT AFTER OCTOBER 31 2013		IMPORTANT FOR FEDERAL PROTECTION, VERIFY YOUR FEDERAL I.D. NO. ABOVE. IF IT IS IN ERROR, PLEASE ENTER THE CORRECT NUMBER HERE: A REPORT MUST BE FILED INSTRUCTIONS ENCLOSED 2. REPORT OF CHANGES If any of the following changes have occurred, please check the appropriate box and provide details on page 2. <input type="checkbox"/> Business Discontinued <input type="checkbox"/> Ownership Change <input type="checkbox"/> Entire Business Sold <input type="checkbox"/> Part of Business Sold <input type="checkbox"/> Legal Ownership Change <input type="checkbox"/> Business Added (FOR DIVISION USE ONLY)	
STERRA MOVING SYSTEMS [REDACTED]		1d. YOUR RATES UI RATE = 1.15% CEP RATE = 0.05%			
3. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER (If you paid no wages, write "NONE," sign report and return.) (See Instructions)		Dollars		Cents	
4. LESS WAGES IN EXCESS OF \$26,900.00 PER INDIVIDUAL (Cannot exceed amount in Item 3.) (See Instructions)		205,150		71	
5. TAXABLE WAGES PAID THIS QUARTER (Item 3 less Item 4.)		113,222		68	
6. UI AMOUNT DUE THIS QUARTER (Item 5 x your UI Rate shown in Item 1d.)		91,928		03	
7. CEP AMOUNT DUE THIS QUARTER (Item 5 x the CEP Rate in Item 1d.) (Add) (Do not include the CEP amount on federal unemployment tax return Form 940.)		1,057		18	
8. PRIOR CREDIT (Attach "Statement of Employer Account") (Subtract)		45		96	
9. CHARGE FOR LATE FILING OF THIS REPORT (One or more days late add \$5.00 forfeit.) (Add)					
10. ADDITIONAL CHARGE FOR LATE FILING, AFTER 10 DAYS (Item 5 x 1/10% (.001) for each month or part of month delinquent.) (Add)					
11. INTEREST ON PAST DUE UI CONTRIBUTIONS (Item 6 x 1% (.01) for each month or part of month delinquent.) (Add) (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.		1,103		14	
13. SOCIAL SECURITY NUMBER	14. EMPLOYEE NAME Do not make adjustments to prior quarters.	15. TOTAL TIPS REPORTED Dollars	Cents	16. TOTAL GROSS WAGES INCLUDING TIPS Dollars	Cents
	SEE ATTACHED				
19. TOTAL PAGES THIS REPORT	20. TOTAL TIPS AND TOTAL WAGES THIS PAGE	\$		\$	
21. I certify that the information contained on this report and the attachments is true and correct.	/CFO				
Signed/Title	Name of Preparer if Other Than Employer				
Area Code	Fax Number	Area Code	Telephone Number	Area Code	Telephone Number
					10/30/13
				Date	

NUCS-4072 (Rev. 9-06)

DOT-THCNV000538

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00538
SA003412

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

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Page 1

State of Nevada
Department of Employment, Training & Rehabilitation
EMPLOYMENT SECURITY DIVISION
500 E. Third St., Carson City, NV 89713-0000
Telephone (775) 684-0300

EMPLOYER'S QUARTERLY CONTRIBUTION AND WAGE REPORT

PLEASE CORRECT ANY NAME OR ADDRESS INFORMATION BELOW.		1b. FOR QUARTER ENDING 2013/4 DECEMBER 31 2013		1a. FEDERAL I.D. NO. 880388210	
1a. EMPLOYER ACCOUNT NUMBER [REDACTED] -8 4-01-98 SIERRA MOVING SYSTEMS [REDACTED]		1c. DELINQUENT AFTER JANUARY 31 2014		IMPORTANT FOR FEDERAL PROTECTION, VERIFY YOUR FEDERAL I.D. NO. ABOVE. IF IT IS IN ERROR, PLEASE ENTER THE CORRECT NUMBER HERE: A REPORT MUST BE FILED	
		1d. YOUR RATES UI RATE = 1.15% CEP RATE = 0.05%			
3. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER (If you paid no wages, write "NONE," sign report and return.) (See Instructions)		Dollars 166,616		Cents 88	
4. LESS WAGES IN EXCESS OF \$26,900.00 PER INDIVIDUAL (Cannot exceed amount in item 3.) (See Instructions)		135,310		70	
5. TAXABLE WAGES PAID THIS QUARTER (Item 3 less item 4.)		31,306		18	
6. UI AMOUNT DUE THIS QUARTER (Item 5 x your UI Rate shown in item 1d.)		360		02	
7. CEP AMOUNT DUE THIS QUARTER (Item 5 x the CEP Rate in item 1d.) (Add) (Do not include the CEP amount on federal unemployment tax return Form 940.)		15		65	
8. PRIOR CREDIT (Attach "Statement of Employer Account") (Subtract)					
9. CHARGE FOR LATE FILING OF THIS REPORT (One or more days late add \$5.00 forfeit.) (Add)					
10. ADDITIONAL CHARGE FOR LATE FILING, AFTER 10 DAYS (Item 5 x 1/10% (.001) for each month or part of month delinquent.) (Add)					
11. INTEREST ON PAST DUE UI CONTRIBUTIONS (Item 6 x 1% (.01) for each month or part of month delinquent.) (Add) (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.		375		67	
13. SOCIAL SECURITY NUMBER	14. EMPLOYEE NAME Do not make adjustments to prior quarters.	15. TOTAL TIPS REPORTED Dollars Cents	16. TOTAL GROSS WAGES INCLUDING TIPS Dollars Cents		
	SEE ATTACHED				
18. TOTAL PAGES THIS REPORT	20. TOTAL TIPS AND TOTAL WAGES THIS PAGE	\$	\$		
21. I certify that the information contained on this report and the attachments is true and correct.					
Signed/Title [Signature] /CFO		Name of Preparer if Other Than Employer ()			
Area Code	Fax Number	Area Code	Telephone Number	Area Code	Telephone Number
				1/31/14 Date	

NUCS-4072 (Rev. 9-06)

DOT-THCNV000539

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00539
SA003413

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

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Page 1

State of Nevada
Department of Employment, Training & Rehabilitation
EMPLOYMENT SECURITY DIVISION
500 E. Third St., Carson City, NV 89713-0030
Telephone (775) 684-6300

EMPLOYER'S QUARTERLY CONTRIBUTION
AND WAGE REPORT

PLEASE CORRECT ANY NAME OR ADDRESS INFORMATION BELOW.		1b. FOR QUARTER ENDING 2014/1 MARCH 31 2014		1e. FEDERAL I.D. NO. 880388210	
1a. EMPLOYER ACCOUNT NUMBER -8 STERRA MOVING SYSTEMS		1c. DELINQUENT AFTER APRIL 30 2014		IMPORTANT FOR FEDERAL PROTECTION, VERIFY YOUR FEDERAL I.D. NO. ABOVE. IF IT IS IN ERROR, PLEASE ENTER THE CORRECT NUMBER HERE: A REPORT MUST BE FILED	
		1d. YOUR RATES UI RATE = 0.852 CEP RATE = 0.052			
3. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER (If you paid no wages, write "NONE," sign report and return.) (See instructions)		Dollars 164,291		Cents 51	
4. LESS WAGES IN EXCESS OF \$27,400.00 PER INDIVIDUAL (Cannot exceed amount in Item 3.) (See instructions)		0		00	
5. TAXABLE WAGES PAID THIS QUARTER (Item 3 less Item 4.)		164,291		51	
6. UI AMOUNT DUE THIS QUARTER (Item 5 x your UI Rate shown in Item 1d.)		1,396		47	
7. CEP AMOUNT DUE THIS QUARTER (Item 5 x the CEP Rate in Item 1d.) (Add) (Do not include the CEP amount on federal unemployment tax return Form 940.)		82		15	
8. PRIOR CREDIT (Attach "Statement of Employer Account") (Subtract)					
9. CHARGE FOR LATE FILING OF THIS REPORT (Add) (One or more days late add \$5.00 forfeit.)					
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.		1,478		62	
13. SOCIAL SECURITY NUMBER	14. EMPLOYEE NAME Do not make adjustments to prior quarters.	15. TOTAL TIPS REPORTED Dollars Cents	16. TOTAL GROSS WAGES INCLUDING TIPS Dollars Cents		
	SEE ATTACHED				
19. TOTAL PAGES THIS REPORT	20. TOTAL TIPS AND TOTAL WAGES THIS PAGE	\$	\$		
21. I certify that the information contained on this report and the attachments is true and correct.					
Signed/Title		/CFO			
Area Code Fax Number		Area Code Telephone Number		Name of Preparer if Other Than Employer	
				4/24/14	
				Date	

NUCS-4072 (Rev. 9-06)

DOT-THCNV000540

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SA003414

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

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Page 1

State of Nevada
Department of Employment, Training & Rehabilitation
EMPLOYMENT SECURITY DIVISION
500 E. Third St., Carson City, NV 89713-0050
Telephone (775) 694-6300

EMPLOYER'S QUARTERLY CONTRIBUTION AND WAGE REPORT

PLEASE CORRECT ANY NAME OR ADDRESS INFORMATION BELOW. 1a. EMPLOYER ACCOUNT NUMBER [REDACTED] -8 SIERRA MOVING SYSTEMS [REDACTED]		1b. FOR QUARTER ENDING 2014/2 JUNE 30 2014		1e. FEDERAL I.D. NO. 880388210	
		1c. DELINQUENT AFTER JULY 31 2014		IMPORTANT FOR FEDERAL PROTECTION, VERIFY YOUR FEDERAL I.D. NO. ABOVE. IF IT IS IN ERROR, PLEASE ENTER THE CORRECT NUMBER HERE: A REPORT MUST BE FILED INSTRUCTIONS ENCLOSED 2. REPORT OF CHANGES If any of the following changes have occurred, please check the appropriate box and provide details on page 2. <input type="checkbox"/> Business Discontinued <input type="checkbox"/> Ownership Change <input type="checkbox"/> Entire Business Sold <input type="checkbox"/> Part of Business Sold <input type="checkbox"/> Legal Ownership Change <input type="checkbox"/> Business Added (FOR DIVISION USE ONLY)	
		1d. YOUR RATES UI RATE = 0.85% CEF RATE = 0.05%			
3. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER (If you paid no wages, write "NONE," sign report and return.) (See Instructions)		Dollars		Cents	
4. LESS WAGES IN EXCESS OF \$27,400.00 PER INDIVIDUAL (Cannot exceed amount in Item 3.) (See Instructions)		Dollars		Cents	
5. TAXABLE WAGES PAID THIS QUARTER (Item 3 less Item 4.)		Dollars		Cents	
6. UI AMOUNT DUE THIS QUARTER (Item 5 x your UI Rate shown in Item 1d.)		Dollars		Cents	
7. CEF AMOUNT DUE THIS QUARTER (Item 5 x the CEF Rate in Item 1d.) (Add) (Do not include the CEF amount on federal unemployment tax return Form 940.)		Dollars		Cents	
8. PRIOR CREDIT (Attach "Statement of Employer Account") (Subtract)		Dollars		Cents	
9. CHARGE FOR LATE FILING OF THIS REPORT (One or more days late add \$5.00 forfeit.) (Add)		Dollars		Cents	
10. ADDITIONAL CHARGE FOR LATE FILING, AFTER 10 DAYS (Item 5 x 1/10% (.001) for each month or part of month delinquent.) (Add)		Dollars		Cents	
11. INTEREST ON PAST DUE UI CONTRIBUTIONS (Item 6 x 1% (.01) for each month or part of month delinquent.) (See Instructions) (Add)		Dollars		Cents	
12. TOTAL PAYMENT DUE (Total Items 6 through 11.) MAKE PAYABLE TO NEVADA EMPLOYMENT SECURITY DIVISION. Please enter Employer Account Number on check.		Dollars		Cents	
13. SOCIAL SECURITY NUMBER	14. EMPLOYEE NAME Do not make adjustments to prior quarters.	15. TOTAL TIPS REPORTED	16. TOTAL GROSS WAGES INCLUDING TIPS		
		Dollars	Cents	Dollars	Cents
	SEE ATTACHED				
19. TOTAL PAGES THIS REPORT	20. TOTAL TIPS AND TOTAL WAGES THIS PAGE	\$	\$		
21. I certify that the information contained on this report and the attachments is true and correct.					
Signed/Title		Name of Preparer if Other Than Employer			
[Signature]		[Signature]			
Area Code	Fax Number	Area Code	Telephone Number	Area Code	Telephone Number
		Date 7/31/14			

NUCS-4072 (Rev. 9-06)

DOT-THCNV000541

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00541
SA003415

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

DO NOT STAPLE THIS FORM

Page 1

State of Nevada
Department of Employment, Training & Rehabilitation
EMPLOYMENT SECURITY DIVISION
500 E. Third St., Carson City, NV 89713-0030
Telephone (775) 684-6300

EMPLOYER'S QUARTERLY CONTRIBUTION AND WAGE REPORT

PLEASE CORRECT ANY NAME OR ADDRESS INFORMATION BELOW.		1b. FOR QUARTER ENDING 2014/3 SEPTEMBER 30 2014		1e. FEDERAL I.D. NO. 880388210	
1a. EMPLOYER ACCOUNT NUMBER 4-01-98 -8 SIERRA MOVING SYSTEMS		1c. DELINQUENT AFTER NOVEMBER 3 2014		IMPORTANT FOR FEDERAL PROTECTION, VERIFY YOUR FEDERAL I.D. NO. ABOVE. IF IT IS IN ERROR, PLEASE ENTER THE CORRECT NUMBER HERE: A REPORT MUST BE FILED	
		1d. YOUR RATES UI RATE = 0.85% CEP RATE = 0.05%			
3. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER (If you paid no wages, write "NONE," sign report and return.) (See Instructions)		Dollars 205,089		Cents 98	
4. LESS WAGES IN EXCESS OF \$27,400.00 PER INDIVIDUAL (Cannot exceed amount in item 3.) (See Instructions)		Dollars 27,400		Cents 00	
5. TAXABLE WAGES PAID THIS QUARTER (Item 3 less Item 4.)		Dollars 106,299		Cents 51	
6. UI AMOUNT DUE THIS QUARTER (Item 5 x your UI Rate shown in Item 1d.)		Dollars 903		Cents 55	
7. CEP AMOUNT DUE THIS QUARTER (Item 5 x the CEP Rate in Item 1d.) (Add) (Do not include the CEP amount on federal unemployment tax return Form 940.)		Dollars 53		Cents 15	
8. PRIOR CREDIT (Attach "Statement of Employer Account") (Subtract)					
9. CHARGE FOR LATE FILING OF THIS REPORT (One or more days late add \$5.00 forfeit.) (Add)					
10. ADDITIONAL CHARGE FOR LATE FILING, AFTER 10 DAYS (Item 5 x 1/10% (.001) for each month or part of month delinquent.) (Add)					
11. INTEREST ON PAST DUE UI CONTRIBUTIONS (Item 6 x 1% (.01) for each month or part of month delinquent.) (Add) (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.		Dollars 956		Cents 70	
13. SOCIAL SECURITY NUMBER	14. EMPLOYEE NAME Do not make adjustments to prior quarters.	15. TOTAL TIPS REPORTED	16. TOTAL GROSS WAGES INCLUDING TIPS		
		Dollars	Dollars		
		Cents	Cents		
	SEE ATTACHED				
18. TOTAL PAGES THIS REPORT	20. TOTAL TIPS AND TOTAL WAGES THIS PAGE	\$	\$		
21. I certify that the information contained on this report and the attachments is true and correct.					
Signed/Title		Name of Preparer if Other Than Employer			
Area Code		Area Code		Telephone Number	
Fax Number		Telephone Number		Date	
				10/30/14	

NUCS-4072 (Rev. 9-06)

DOT-THCNV000542

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00542
SA003416

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

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Page 1

State of Nevada
Department of Employment, Training & Rehabilitation
EMPLOYMENT SECURITY DIVISION
500 E. Third St., Carson City, NV 89713-0030
Telephone (775) 684-6300

EMPLOYER'S QUARTERLY CONTRIBUTION AND WAGE REPORT

PLEASE CORRECT ANY NAME OR ADDRESS INFORMATION BELOW.		1b. FOR QUARTER ENDING 2014/4 DECEMBER 31 2014		1e. FEDERAL I.D. NO. 880388210	
1a. EMPLOYER ACCOUNT NUMBER -8 4-01-98 SIERRA MOVING SYSTEMS		1c. DELINQUENT AFTER FEBRUARY 2 2015		IMPORTANT FOR FEDERAL PROTECTION, VERIFY YOUR FEDERAL I.D. NO. ABOVE. IF IT IS IN ERROR, PLEASE ENTER THE CORRECT NUMBER HERE: A REPORT MUST BE FILED INSTRUCTIONS ENCLOSED 2. REPORT OF CHANGES If any of the following changes have occurred, please check the appropriate box and provide details on page 2. <input type="checkbox"/> Business Discontinued <input type="checkbox"/> Ownership Change <input type="checkbox"/> Entire Business Sold <input type="checkbox"/> Part of Business Sold <input type="checkbox"/> Legal Ownership Change <input type="checkbox"/> Business Added	
		1d. YOUR RATES UI RATE = 0.85% CEP RATE = 0.05%			
3. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER (If you paid no wages, write "NONE," sign report and return.) (See Instructions)		Dollars		Cents	
4. LESS WAGES IN EXCESS OF \$27,400.00 PER INDIVIDUAL (Cannot exceed amount in Item 3.) (See Instructions)		205,522		22	
5. TAXABLE WAGES PAID THIS QUARTER (Item 3 less Item 4.)		160,021		95	
6. UI AMOUNT DUE THIS QUARTER (Item 5 x your UI Rate shown in Item 1d.)		45,500		27	
7. CEP AMOUNT DUE THIS QUARTER (Item 5 x the CEP Rate in Item 1d.) (Add) (Do not include the CEP amount on federal unemployment tax return Form 940.)		386		75	
8. PRIOR CREDIT (Attach "Statement of Employer Account") (Subtract)		22		75	
9. CHARGE FOR LATE FILING OF THIS REPORT (One or more days late add \$5.00 forfeit.) (Add)					
10. ADDITIONAL CHARGE FOR LATE FILING, AFTER 10 DAYS (Item 5 x 1/10% (.001) for each month or part of month delinquent.) (Add)					
11. INTEREST ON PAST DUE UI CONTRIBUTIONS (Item 6 x 1% (.01) for each month or part of month delinquent.) (See Instructions) (Add)					
12. TOTAL PAYMENT DUE (Total Items 6 through 11.) MAKE PAYABLE TO NEVADA EMPLOYMENT SECURITY DIVISION. Please enter Employer Account Number on check.		409		50	
13. SOCIAL SECURITY NUMBER	14. EMPLOYEE NAME Do not make adjustments to prior quarters.	15. TOTAL TIPS REPORTED	16. TOTAL GROSS WAGES INCLUDING TIPS		
		Dollars	Cents	Dollars	Cents
	SEE ATTACHED				
19. TOTAL PAGES THIS REPORT :-	20. TOTAL TIPS AND TOTAL WAGES THIS PAGE	\$	\$		
21. I certify that the information contained on this report and the attachments is true and correct.					
Signed/Title		Name of Preparer if Other Than Employer			
Area Code Telephone Number		Area Code Telephone Number Date			

NUCS-4072 (Rev. 9-06)

DOT-THCNV000543

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00543
SA003417

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

DO NOT STAPLE THIS FORM

Page 1

State of Nevada
Department of Employment, Training & Rehabilitation
EMPLOYMENT SECURITY DIVISION
500 E. Third St., Carson City, NV 89713-0030
Telephone (775) 684-8300

EMPLOYER'S QUARTERLY CONTRIBUTION AND WAGE REPORT

PLEASE CORRECT ANY NAME OR ADDRESS INFORMATION BELOW.		1b. FOR QUARTER ENDING 2015/1 MARCH 31 2015		1e. FEDERAL I.D. NO. 88038 8210	
1a. EMPLOYER ACCOUNT NUMBER -8 4-01-98		1c. DELINQUENT AFTER APRIL 30 2015		IMPORTANT FOR FEDERAL PROTECTION, VERIFY YOUR FEDERAL I.D. NO. ABOVE. IF IT IS IN ERROR, PLEASE ENTER THE CORRECT NUMBER HERE.	
1d. YOUR RATES UI RATE = 1.15% CEP RATE = 0.05%					
3. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER (If you paid no wages, write "NONE," sign report and return.) (See Instructions)		Dollars	Cents	A REPORT MUST BE FILED	
4. LESS WAGES IN EXCESS OF \$27,800.00 PER INDIVIDUAL (Cannot exceed amount in Item 3.) (See Instructions)		179,832	70	INSTRUCTIONS ENCLOSED	
5. TAXABLE WAGES PAID THIS QUARTER (Item 3 less Item 4.)		0	00	2. REPORT OF CHANGES If any of the following changes have occurred, please check the appropriate box and provide details on page 2.	
6. UI AMOUNT DUE THIS QUARTER (Item 5 x your UI Rate shown in Item 1d.)		179,832	70	<input type="checkbox"/> Business Discontinued <input type="checkbox"/> Ownership Change <input type="checkbox"/> Entire Business Sold <input type="checkbox"/> Part of Business Sold <input type="checkbox"/> Legal Ownership Change <input type="checkbox"/> Business Added	
7. CEP AMOUNT DUE THIS QUARTER (Item 5 x the CEP Rate in Item 1d.) (Add) (Do not include the CEP amount on federal unemployment tax return Form 940.)		2,068	07	(FOR DIVISION USE ONLY)	
8. PRIOR CREDIT (Attach "Statement of Employer Account") (Subtract)		89	92		
9. CHARGE FOR LATE FILING OF THIS REPORT (One or more days late add \$5.00 forfeit.) (Add)					
10. ADDITIONAL CHARGE FOR LATE FILING, AFTER 10 DAYS (Item 5 x 1/10% (.001) for each month or part of month delinquent.) (Add)					
11. INTEREST ON PAST DUE UI CONTRIBUTIONS (Item 5 x 1% (.01) for each month or part of month delinquent.) (See Instructions) (Add)					
12. TOTAL PAYMENT DUE (Total Items 6 through 11.) MAKE PAYABLE TO NEVADA EMPLOYMENT SECURITY DIVISION. Please enter Employer Account Number on check.		2,157	99		
13. SOCIAL SECURITY NUMBER	14. EMPLOYEE NAME Do not make adjustments to prior quarters.	15. TOTAL TIPS REPORTED	16. TOTAL GROSS WAGES INCLUDING TIPS		
		Dollars	Cents		
	SEE ATTACHED				
19. TOTAL PAGES THIS REPORT	20. TOTAL TIPS AND TOTAL WAGES THIS PAGE	\$	\$		
21. I certify that the information contained on this report and the attachments is true and correct.					
Signed/Title		Name of Preparer if Other Than Employer			
Area Code Fax Number		Area Code Telephone Number			
		Date 4/30/15			

NUCS-4072 (Rev. 9-06)

DOT-THCNV000544

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00544
SA003418

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

DO NOT STAPLE THIS FORM

Page 1

State of Nevada
Department of Employment, Training & Rehabilitation
EMPLOYMENT SECURITY DIVISION
500 E. Third St., Carson City, NV 89713-0030
Telephone (775) 684-8300

EMPLOYER'S QUARTERLY CONTRIBUTION AND WAGE REPORT

PLEASE CORRECT ANY NAME OR ADDRESS INFORMATION BELOW.		1b. FOR QUARTER ENDING 2015/2 JUNE 30 2015		1e. FEDERAL I.D. NO. 880388210	
1a. EMPLOYER NAME STERRA MOUNTAIN SYSTEMS		1c. DELINQUENT AFTER JULY 31 2015		IMPORTANT FOR FEDERAL PROTECTION, VERIFY YOUR FEDERAL I.D. NO. ABOVE. IF IT IS IN ERROR, PLEASE ENTER THE CORRECT NUMBER HERE:	
1d. YOUR RATES UI RATE = 1.15% CEP RATE = 0.05%					
3. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER (If you paid no wages, write "NONE," sign report and return.) (See Instructions)		Dollars 236,578		Cents 90	
4. LESS WAGES IN EXCESS OF \$27,800.00 PER INDIVIDUAL (Cannot exceed amount in item 3.) (See Instructions)		50,224		74	
5. TAXABLE WAGES PAID THIS QUARTER (Item 3 less Item 4.)		186,354		16	
6. UI AMOUNT DUE THIS QUARTER (Item 5 x your UI Rate shown in Item 1d.)		2,143		07	
7. CEP AMOUNT DUE THIS QUARTER (Item 5 x the CEP Rate in Item 1d.) (Add) (Do not include the CEP amount on federal unemployment tax return Form 940.)		93		18	
8. PRIOR CREDIT (Attach "Statement of Employer Account") (Subtract)					
9. CHARGE FOR LATE FILING OF THIS REPORT (One or more days late add \$5.00 forfeit.) (Add)					
10. ADDITIONAL CHARGE FOR LATE FILING, AFTER 10 DAYS (Item 5 x 1/10% (.001) for each month or part of month delinquent.) (Add)					
11. INTEREST ON PAST DUE UI CONTRIBUTIONS (Item 6 x 1% (.01) for each month or part of month delinquent.) (See Instructions) (Add)					
12. TOTAL PAYMENT DUE (Total items 6 through 11.) MAKE PAYABLE TO NEVADA EMPLOYMENT SECURITY DIVISION. Please enter Employer Account Number on check.		2,236		25	
13. SOCIAL SECURITY NUMBER	14. EMPLOYEE NAME Do not make adjustments to prior quarters.	15. TOTAL TIPS REPORTED Dollars Cents	16. TOTAL GROSS WAGES INCLUDING TIPS Dollars Cents		
	SEE ATTACHED				
19. TOTAL PAGES THIS REPORT	20. TOTAL TIPS AND TOTAL WAGES THIS PAGE	\$	\$		
21. I certify that the information contained on this report and the attachments is true and correct.					
Signed/Title		Name of Preparer if Other Than Employer			
		Date			
		7/31/15			
		Area Code Telephone Number			

NUCS-4072 (Rev. 9-06)

DOT-THCNV000545

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00545
SA003419

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

DO NOT STAPLE THIS FORM

Page 1

State of Nevada
Department of Employment, Training & Rehabilitation
EMPLOYMENT SECURITY DIVISION
500 E. Third St., Carson City, NV 89713-0030
Telephone (775) 684-6300

EMPLOYER'S QUARTERLY CONTRIBUTION AND WAGE REPORT

PLEASE CORRECT ANY NAME OR ADDRESS INFORMATION BELOW.		1b. FOR QUARTER ENDING 2015/3 SEPTEMBER 30 2015		1e. FEDERAL I.D. NO. 88038 8210	
1a. EMPLOYER ACCOUNT NUMBER [REDACTED]		1c. DELINQUENT AFTER NOVEMBER 2 2015		IMPORTANT FOR FEDERAL PROTECTION, VERIFY YOUR FEDERAL I.D. NO. ABOVE. IF IT IS IN ERROR, PLEASE ENTER THE CORRECT NUMBER HERE:	
1d. YOUR RATES UI RATE = 1.15% CEP RATE = 0.05%					
3. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER (If you paid no wages, write "NONE," sign report and return.) (See Instructions)				Dollars	Cents
4. LESS WAGES IN EXCESS OF \$27,800.00 PER INDIVIDUAL (Cannot exceed amount in Item 3.) (See Instructions)				301,146	10
5. TAXABLE WAGES PAID THIS QUARTER (Item 3 less Item 4.)				180,883	53
6. UI AMOUNT DUE THIS QUARTER (Item 5 x your UI Rate shown in Item 1d.)				120,262	57
7. CEP AMOUNT DUE THIS QUARTER (Item 5 x the CEP Rate in Item 1d.) (Add) (Do not include the CEP amount on federal unemployment tax return Form 940.)				1,383	02
8. PRIOR CREDIT (Attach "Statement of Employer Account") (Subtract)				60	13
9. CHARGE FOR LATE FILING OF THIS REPORT (One or more days late add \$5.00 forfeit.) (Add)					
10. ADDITIONAL CHARGE FOR LATE FILING, AFTER 10 DAYS (Item 5 x 1/10% (.001) for each month or part of month delinquent.) (Add)					
11. INTEREST ON PAST DUE UI CONTRIBUTIONS (Item 6 x 1% (.01) for each month or part of month delinquent.) (Add) (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.				1,443	15
13. SOCIAL SECURITY NUMBER	14. EMPLOYEE NAME Do not make adjustments to prior quarters.	15. TOTAL TIPS REPORTED	16. TOTAL GROSS WAGES INCLUDING TIPS		
		Dollars Cents	Dollars Cents		
	SEE ATTACHED				
19. TOTAL PAGES THIS REPORT	20. TOTAL TIPS AND TOTAL WAGES THIS PAGE	\$	\$		
21. I certify that the information contained on this report and the attachments is true and correct.					
Signed/Title: [Signature]		/CEO			
Area Code : Fax Number		Area Code Telephone Number		Name of Preparer If Other Than Employer	
				()	
				10/29/15	
				Date	

NUCS-4072 (Rev. 9-06)

DOT-THCNV000546

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00546
SA003420

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

Employment Security Division

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



DETR
Nevada Department of Employment,
Training and Rehabilitation

ONE NEVADA - Growing A Skilled, Diverse Workforce



3141299
<http://ui.nv.gov/ess>

Employer's Quarterly Report

Use BLACK INK only. Instructions on separate page.

Please report any changes on the enclosed Employer's Report of Changes.

1. EMPLOYER ACCOUNT NO. [REDACTED]	FEDERAL I.D. NO. 880388210	YOUR RATES	
		UI	1.15%
		CEP	0.05%
QUARTER ENDING DATE 12/31/2015	DELINQUENT AFTER 02/01/2016		

SIERRA MOVING SYSTEMS

2. LABOR MARKET STATISTICS

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.

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.

3. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER

Enter Grand Total amount from Wage Report.

4. LESS WAGES IN EXCESS OF \$27,800.00 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.

MONTH 1	MONTH 2	MONTH 3
2 3	2 3	2 3

DOLLARS

CENTS

29	5	1	9	5	7	8
2	0	4	2	6	9	1
9	0	9	2	9	8	7
1	0	4	5	6	9	
4	5	4	7			

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 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 Account Number on check.)

I certify that no part of the contribution was deducted from an employee's wages.

Authorized Signature: [Signature]

Print Signer's Name/Title: Barry Rosenthal/CFO

Employer's Phone Number/Email: [REDACTED]

If Other Than Employer

Print Preparer's Name:

Preparer's Phone Number/Email:

(FOR DIVISION USE ONLY)

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.nvdeir.org> or
call (775) 684-0475



RPT3795_43.0.0

DOT-THCNV000547

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00547
SA003421

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

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



3852242
<http://ui.nv.gov/ess>

Employer's Quarterly Report

Use **BLACK INK** only. Instructions on separate page.
 Please report any changes on the enclosed Employer's Report of Changes.

SIERRA MOVING SYSTEMS

1. EMPLOYER ACCOUNT NO. [REDACTED]	FEDERAL I.D. NO. 880388210	YOUR RATES UI 1.15% CEP 0.05%
QUARTER ENDING DATE 03/31/2016	DELINQUENT AFTER 05/02/2016	

2. LABOR MARKET STATISTICS

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.

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.

3. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER

Enter Grand Total amount from Wage Report.

4. 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.

MONTH 1	MONTH 2	MONTH 3
24	23	21

DOLLARS

CENTS

2	3	0	8	7	4	1	8	2
						0	0	0
2	3	0	8	7	4	1	8	2
						2	6	5
						1	1	5

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 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 Account Number on check.)

I certify that no part of the contribution was deducted from an employee's wages.

Authorized Signature: Barry Rosenthal

Print Signer's Name/Title: Barry Rosenthal

Employer's Phone Number/Email: [REDACTED]

If Other Than Employer

Print Preparer's Name: [REDACTED]

Preparer's Phone Number/Email: [REDACTED]

(FOR DIVISION USE ONLY)

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.nvdeir.org>

RPT3795_44.0.0

DOT-THCNV000548

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00548
 SA003422

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

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



4276219
<http://ui.nv.gov/ess>

SIERRA MOVING SYSTEMS

Employer's Quarterly Report

Use BLACK INK only. Instructions on separate page.

Please report any changes on the enclosed Employer's Report of Changes.

1. EMPLOYER ACCOUNT NO. [REDACTED]	FEDERAL I.D. NO. 880388210	YOUR RATES UI 1.15% CEP 0.05%
QUARTER ENDING DATE 06/30/2016	DELINQUENT AFTER 08/01/2016	

2. LABOR MARKET STATISTICS

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.

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.

3. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER

Enter Grand Total amount from Wage Report.

4. 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.

MONTH 1	MONTH 2	MONTH 3
20	21	22

DOLLARS

CENTS

2	4	2	9	5	9	7	4
5	6	8	8	9	2	8	
1	8	6	0	7	0	4	6
2	1	3	9	8	1		
9	3	0	4				

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 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 Account Number on check.)

I certify that no part of the contribution was deducted from an employee's wages.

Authorized Signature: [Signature]

Print Signer's Name/Title: Barry Rosenthal/CEO

Employer's Phone Number/Email: [REDACTED]

If Other Than Employer

Print Preparer's Name: [REDACTED]

Preparer's Phone Number/Email: [REDACTED]

(FOR DIVISION USE ONLY)

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>

RPT3795_44.0.0
 DOT-THCNV000549

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00549
 SA003423

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

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



4761196
<http://ui.nv.gov/ess>

SIERRA MOVING SYSTEMS

Employer's Quarterly Report

Use **BLACK INK** only. Instructions on separate page.

Please report any changes on the enclosed Employer's Report of Changes.

1. EMPLOYER ACCOUNT NO. [REDACTED]	FEDERAL I.D. NO. 880388210	YOUR RATES UI 1.15% CEP 0.05%
QUARTER ENDING DATE 09/30/2016	DELINQUENT AFTER 10/31/2016	

2. LABOR MARKET STATISTICS

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.

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.

3. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER

Enter Grand Total amount from Wage Report.

4. 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.

MONTH 1	MONTH 2	MONTH 3
23	21	19

DOLLARS	CENTS
291262	67
161508	75
129753	92
1492	17
64	88

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 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 Account Number on check.)

I certify that no part of the contribution was deducted from an employee's wages.

Authorized Signature: [Signature]

Print Signer's Name/Title: Barry Rosenthal

Employer's Phone Number/Email: [REDACTED]

If Other Than Employer

Print Preparer's Name:

Preparer's Phone Number/Email:

(FOR DIVISION USE ONLY)

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>

RPT3795_44.0.0

DOT-THCNV000550

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00550
SA003424

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

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



5147889
<http://ui.nv.gov/ess>

SIERRA MOVING SYSTEMS

Employer's Quarterly Report

Use BLACK INK only. Instructions on separate page.

Please report any changes on the enclosed Employer's Report of Changes.

1. EMPLOYER ACCOUNT NO.	FEDERAL I.D. NO.	YOUR RATES	
		UI	1.15%
	880388210	CEP	0.05%
QUARTER ENDING DATE	DELINQUENT AFTER		
12/31/2016	01/31/2017		

2. LABOR MARKET STATISTICS

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.

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.

3. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER

Enter Grand Total amount from Wage Report.

4. 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.

MONTH 1	MONTH 2	MONTH 3
19	18	19

DOLLARS

CENTS

2	4	9	4	9	6	4	6
1	8	9	9	7	2	6	7
5	9	5	2	3	7	9	
6	8	4	5	3			
2	9	7	6				

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 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 Account Number on check.)

I certify that no part of the contribution was deducted from an employee's wages.

Authorized Signature: _____

Print Signer's Name/Title: Barry Rosenthal/CFO

Employer's Phone Number/Email: _____

If Other Than Employer

Print Preparer's Name: _____

Preparer's Phone Number/Email: _____

(FOR DIVISION USE ONLY)

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.nvdestr.org>



RPT3795_44.0.0

DOT-THCNV000551

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00551
 SA003425

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

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



5744179
<http://ui.nv.gov/ess>

Employer's Quarterly Report

Use BLACK INK only. Instructions on separate page.

Please report any changes on the enclosed Employer's Report of Changes.

1. EMPLOYER ACCOUNT NO.	FEDERAL I.D. NO.	YOUR RATES
	880388210	UI 1.15%
		CEP 0.05%
QUARTER ENDING DATE	DELINQUENT AFTER	
03/31/2017	05/01/2017	

SIERRA MOVING SYSTEMS

2. LABOR MARKET STATISTICS

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.

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.

3. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER

Enter Grand Total amount from Wage Report.

4. LESS WAGES IN EXCESS OF \$29,500.00 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.

MONTH 1	MONTH 2	MONTH 3
17	17	17

DOLLARS	CENTS
156740	52
00	00
156740	52
1802	52
78	37

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 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 Account Number on check.)

I certify that no part of the contribution was deducted from an employee's wages.

Authorized Signature:

Print Signer's Name/Title: DARRY ROSENTHAL / CEO

Employer's Phone Number/Email:

If Other Than Employer

Print Preparer's Name:

Preparer's Phone Number/Email:

(FOR DIVISION USE ONLY)

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>

RPT3795_44.0.0
 DOT-THCNV000552

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00552
 SA003426

Employment Security Division
Contributions Section
500 East Third Street
Carson City, NV 89713-0030
(775) 684-8300



DETR
Nevada Department of Employment,
Training and Rehabilitation

7 16 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 1040 1041 1042 1043 1044 1045 1046 1047 1048 1

6192036
<http://ui.nv.gov/ess>

Use **BLACK INK** only. Instructions on separate page.

Please report any changes on the enclosed Employer's Report of Changes.

1. EMPLOYER ACCOUNT NO. [REDACTED]	FEDERAL I.D. NO. 880388210	YOUR RATES	
		UI	1.15%
		CBP	0.05%
QUARTER ENDING DATE 06/30/2017	DELINQUENT AFTER 07/31/2017		



1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 1040 1

Docket 82014 Document 2022-30786

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

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



DETR
 Nevada Department of Employment,
 Training and Rehabilitation

ONE NEVADA - Growing A Skilled, Diverse Workforce



6584715
<http://ui.nv.gov/ess>

Employer's Quarterly Report

Use **BLACK INK** only. Instructions on separate page.

Please report any changes on the enclosed Employer's Report of Changes.

SIERRA MOVING SYSTEMS

1. EMPLOYER ACCOUNT NO.	FEDERAL I.D. NO.	YOUR RATES
	880388210	UI 1.15%
		CEP 0.05%
QUARTER ENDING DATE 09/30/2017	DELINQUENT AFTER 10/31/2017	

2. LABOR MARKET STATISTICS

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.

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.

3. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER

Enter Grand Total amount from Wage Report.

4. LESS WAGES IN EXCESS OF \$29,500.00 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.

MONTH 1	MONTH 2	MONTH 3
15	15	15

DOLLARS CENTS

1	8	8	1	7	2	9	7
1	0	8	4	3	0	2	5
7	9	7	4	2		7	2
9	1	7				0	4
3	9					8	7

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 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 Account Number on check.)

I certify that no part of the contribution was deducted from an employee's wages.

Authorized Signature:

Print Signer's Name/Title: Barry Rosenthal/CFO

Employer's Phone Number/Email:

If Other Than Employer

Print Preparer's Name:

Preparer's Phone Number/Email:

(FOR DIVISION USE ONLY)

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>



RPT3795_44.0.0

DOT-THCNV000554

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00554
 SA003428

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

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



6990469
<http://ui.nv.gov/ess>

SIERRA MOVING SYSTEMS

Employer's Quarterly Report

Use BLACK INK only. Instructions on separate page.

Please report any changes on the enclosed Employer's Report of Changes.

1. EMPLOYER ACCOUNT NO. [REDACTED]	FEDERAL I.D. NO. 880388210	YOUR RATES	
		UI	1.15%
		CEP	0.05%
QUARTER ENDING DATE 12/31/2017	DELINQUENT AFTER 01/31/2018		

2. LABOR MARKET STATISTICS

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.

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.

3. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER

Enter Grand Total amount from Wage Report.

4. LESS WAGES IN EXCESS OF \$29,500.00 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 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 Account Number on check.)

I certify that no part of the contribution was deducted from an employee's wages.

Authorized Signature:

Print Signer's Name/Title: BARRY ROSENTHAL / CEO

Employer's Phone Number/Email: [REDACTED]

If Other Than Employer: [REDACTED]

Print Preparer's Name: [REDACTED]

Preparer's Phone Number/Email: [REDACTED]

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>

RPT3795_44.0.0

DOT-THCNV000555

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00555
SA003429

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

NEVADA DEPARTMENT OF TAXATION

**MODIFIED BUSINESS TAX RETURN
GENERAL BUSINESS**

Mail Original To: NEVADA DEPARTMENT OF TAXATION
PO BOX 52674
PHOENIX AZ 85072-2674

SIERRA MOVING SYSTEMS

TID No:020-TX

FOR DEPARTMENT USE ONLY

PERIOD ENDING: 03/31/13

DUE BY: 04/30/13

DATE PAID:

**IF POSTMARKED AFTER DUE DATE,
PENALTY AND INTEREST WILL APPLY**
If the address as shown is incorrect, please make any
corrections before mailing the return. Use the space on the
left for these corrections.

1. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER
(Same amount as on Line 3 of ESD Form NUCS 4072)
2. ENTER DEDUCTION FOR PAID HEALTH INSURANCE/HEALTH
BENEFITS PLAN
3. Line 1 minus Line 2
4. Offset Carried Forward from Previous Quarter
5. Line 3 minus Line 4
6. TAXABLE WAGES (If line 5 is greater than zero enter amount here,
if less than zero enter on Line 17)
7. Is Amount on Line 6 greater than \$62,500?
☐ No. No tax is assessed on the first \$62,500 of Taxable Wages. Enter \$0 on line 7
☒ Yes. No tax is assessed on the first \$62,500 of Taxable Wages. Enter \$0 on line 7
8. Did you answer Yes on Line 7?
☐ No. Enter \$0 on Line 8
☒ Yes. Subtract \$62,500 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. 75,754.69 x 0.0117

9. CALCULATED TAX (Line 7 + Line 8)
10. CREDITS (Overpayments as determined by the Department)
11. NET TAX DUE (Line 9 minus Line 10)
12. PENALTY (SEE INSTRUCTIONS FOR RATE)
13. INTEREST (.75%) of Net Tax Due (Line 9 x 0.0075 x each month past due)
See Instructions
14. PREVIOUS DEBITS (Outstanding liabilities)
15. TOTAL AMOUNT DUE (Line 11 + Line 12 + Line 13 + Line 14)
16. AMOUNT PAID
17. CARRY FORWARD (If Line 5 is less than zero (0) enter
amount here. This Offset will be carried forward for the next quarter)

1.	164,719.92
2.	26,465.23
3.	138,254.69
4.	
5.	138,254.69
6.	138,254.69
7.	0.00

8.	886.33
9.	886.33
10.	
11.	886.33
12.	
13.	
14.	
15.	886.33
16.	886.33

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

Signature 	Phone Number [REDACTED]	Date [REDACTED]
Title CFO	FEIN of Business Named Above 88-0388210	

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



TXR-020.04
MODIFIED BUSINESS TAX RETURN-GENERAL BUSINESS
Revised 06/16/11

DOT-THCNV000556

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00556
SA003430

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

NEVADA DEPARTMENT OF TAXATION

**MODIFIED BUSINESS TAX RETURN
GENERAL BUSINESS**

Mail Original To: NEVADA DEPARTMENT OF TAXATION
PO BOX 52674
PHOENIX AZ 85072-2674

SIERRA MOVING SYSTEMS

TID No:020-TX

FOR DEPARTMENT USE ONLY

PERIOD ENDING: 06/30/13

DUE BY: 07/31/13

DATE PAID:

**IF POSTMARKED AFTER DUE DATE,
PENALTY AND INTEREST WILL APPLY**
If the address as shown is incorrect, please make any
corrections before mailing the return. Use the space on the
left for these corrections.

1. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER
(Same amount as on Line 3 of ESD Form NUCS 4072)
2. ENTER DEDUCTION FOR PAID HEALTH INSURANCE/HEALTH
BENEFITS PLAN
3. Line 1 minus Line 2
4. Offset Carried Forward from Previous Quarter
5. Line 3 minus Line 4
6. TAXABLE WAGES (If line 5 is greater than zero enter amount here,
if less than zero enter on Line 17)
7. Is Amount on Line 6 greater than \$62,500?
☐ No. No tax is assessed on the first \$62,500 of Taxable Wages. Enter \$0 on line 7
☒ Yes. No tax is assessed on the first \$62,500 of Taxable Wages. Enter \$0 on line 7
8. Did you answer Yes on Line 7?
☐ No. Enter \$0 on Line 8
☒ Yes. Subtract \$62,500 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. 70,448.39 x 0.0117

9. CALCULATED TAX (Line 7 + Line 8)
10. CREDITS (Overpayments as determined by the Department)
11. NET TAX DUE (Line 9 minus Line 10)
12. PENALTY (SEE INSTRUCTIONS FOR RATE)
13. INTEREST (.75%) of Net Tax Due (Line 9 x 0.0075 x each month past due)
See Instructions
14. PREVIOUS DEBITS (Outstanding liabilities)
15. TOTAL AMOUNT DUE (Line 11 + Line 12 + Line 13 + Line 14)
16. AMOUNT PAID
17. CARRY FORWARD (If Line 5 is less than zero (0) enter
amount here. This Offset will be carried forward for the next quarter)

1.	159,722.83
2.	26,774.44
3.	132,948.39
4.	
5.	132,948.39
6.	132,948.39
7.	0.00

8.	824.25
9.	824.25
10.	
11.	824.25
12.	
13.	
14.	
15.	824.25
16.	824.25

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

Signature 	Phone Number [REDACTED]	Date 7/29/13
Title CFO	Person or Business Named Above 88-0388210	

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



TXR-020.04
MODIFIED BUSINESS TAX RETURN-GENERAL BUSINESS
Revised 06/16/11

DOT-THCNV000557

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00557
SA003431

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

NEVADA DEPARTMENT OF TAXATION

**MODIFIED BUSINESS TAX RETURN
GENERAL BUSINESS**

Mail Original To: NEVADA DEPARTMENT OF TAXATION
PO BOX 52674
PHOENIX AZ 85072-2674

SIERRA MOVING SYSTEMS

TID No: 020-TX

FOR DEPARTMENT USE ONLY

PERIOD ENDING: 09/30/13

DUE BY: 10/31/13

DATE PAID:

**IF POSTMARKED AFTER DUE DATE,
PENALTY AND INTEREST WILL APPLY**

If the address as shown is incorrect, please make any corrections before mailing the return. Use the space on the left for these corrections.

1. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER
(Same amount as on Line 3 of ESD Form NUCS 4072)
2. ENTER DEDUCTION FOR PAID HEALTH INSURANCE/HEALTH BENEFITS PLAN
3. Line 1 minus Line 2
4. Offset Carried Forward from Previous Quarter
5. Line 3 minus Line 4
6. TAXABLE WAGES (If line 5 is greater than zero enter amount here, if less than zero enter on Line 17)
7. Is Amount on Line 6 greater than \$62,500?
☐ No. No tax is assessed on the first \$62,500 of Taxable Wages. Enter \$0 on line 7
☒ Yes. No tax is assessed on the first \$62,500 of Taxable Wages. Enter \$0 on line 7
8. Did you answer Yes on Line 7?
☐ No. Enter \$0 on Line 8
☒ Yes. Subtract \$62,500 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. 117,917.78 x 0.0117

9. CALCULATED TAX (Line 7 + Line 8)
10. CREDITS (Overpayments as determined by the Department)
11. NET TAX DUE (Line 9 minus Line 10)
12. PENALTY (SEE INSTRUCTIONS FOR RATE)
13. INTEREST (.75%) of Net Tax Due (Line 9 x 0.0075 x each month past due)
See instructions
14. PREVIOUS DEBITS (Outstanding liabilities)
15. TOTAL AMOUNT DUE (Line 11 + Line 12 + Line 13 + Line 14)
16. AMOUNT PAID
17. CARRY FORWARD (If Line 5 is less than zero (0) enter amount here. This Offset will be carried forward for the next quarter)

1.	205,150.71
2.	24,732.93
3.	180,417.78
4.	
5.	180,417.78
6.	180,417.78
7.	0.00

8.	1,379.64
9.	1,379.64
10.	
11.	1,379.64
12.	
13.	
14.	
15.	1,379.64
16.	1,379.64

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

Signature 	Phone Number [REDACTED]	Date 10/30/13
Title CFO	FEIN of Business Named Above 88-0388210	

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



TXR-020.04
MODIFIED BUSINESS TAX RETURN-GENERAL BUSINESS
Revised 06/16/11

DOT-THCNV000558

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00558
SA003432

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

NEVADA DEPARTMENT OF TAXATION

**MODIFIED BUSINESS TAX RETURN
GENERAL BUSINESS**

Mail Original To: NEVADA DEPARTMENT OF TAXATION
PO BOX 52874
PHOENIX AZ 85072-2674

SIERRA MOVING SYSTEMS

TID No: 020-TX

FOR DEPARTMENT USE ONLY

PERIOD ENDING: 12/31/13

DUE BY: 01/31/14

DATE PAID:

**IF POSTMARKED AFTER DUE DATE,
PENALTY AND INTEREST WILL APPLY**

If the address as shown is incorrect, please make any corrections before mailing the return. Use the space on the left for these corrections.

1. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER
(Same amount as on Line 3 of ESD Form NUCS 4072)

2. ENTER DEDUCTION FOR PAID HEALTH INSURANCE/HEALTH BENEFITS PLAN

3. Line 1 minus Line 2

4. Offset Carried Forward from Previous Quarter

5. Line 3 minus Line 4

6. TAXABLE WAGES (If line 5 is greater than zero enter amount here, if less than zero enter on Line 17)

7. Is Amount on Line 6 greater than \$85,000?

☐ No. No tax is assessed on the first \$85,000 of Taxable Wages. Enter \$0 on line 7

☒ Yes. No tax is assessed on the first \$85,000 of Taxable Wages. Enter \$0 on line 7

8. Did you answer Yes on Line 7?

☐ No. Enter \$0 on Line 8

☒ Yes. Subtract \$85,000 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. 58,876.59 x 0.0117

9. CALCULATED TAX (Line 7 + Line 8)

10. CREDITS (Overpayments as determined by the Department)

11. NET TAX DUE (Line 9 minus Line 10)

12. PENALTY (SEE INSTRUCTIONS FOR RATE)

13. INTEREST (.75%) of Net Tax Due (Line 9 x 0.0075 x each month past due)

14. PREVIOUS DEBITS (Outstanding liabilities)

15. TOTAL AMOUNT DUE (Line 11 + Line 12 + Line 13 + Line 14)


16. AMOUNT PAID

17. CARRY FORWARD (If Line 5 is less than zero (0) enter amount here. This Offset will be carried forward for the next quarter)

1.	166,616.88
2.	22,740.29
3.	143,876.59
4.	
5.	143,876.59
6.	143,876.59
7.	0.00

8.	688.86
9.	688.86
10.	(294.62)
11.	394.24
12.	
13.	
14.	
15.	394.24
16.	394.24

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

Signature 	Phone Number [REDACTED]	Date 1/31/14
Title CFO	FEIN of Business Named Above 88-0388210	

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



TXR-020.04
MODIFIED BUSINESS TAX RETURN-GENERAL BUSINESS
Revised 11/04/13

DOT-THCNV000559

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00559
SA003433

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

NEVADA DEPARTMENT OF TAXATION

MODIFIED BUSINESS TAX RETURN
GENERAL BUSINESS

Mail Original To: NEVADA DEPARTMENT OF TAXATION
PO BOX 52674
PHOENIX AZ 85072-2674

SIERRA MOVING SYSTEMS

TID No: 020-TX

FOR DEPARTMENT USE ONLY

PERIOD ENDING: 03/31/14

DUE BY: 04/30/14

DATE PAID:

IF POSTMARKED AFTER DUE DATE,
PENALTY AND INTEREST WILL APPLY
If the address as shown is incorrect, please make any
corrections before mailing the return. Use the space on
the left for these corrections.

1. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER
(Same amount as on Line 3 of ESD Form NUCS 4072)
2. ENTER DEDUCTION FOR PAID HEALTH INSURANCE/HEALTH
BENEFITS PLAN:
3. Line 1 minus Line 2
4. Offset Carried Forward from Previous Quarter
5. Line 3 minus Line 4
6. TAXABLE WAGES (If line 5 is greater than zero enter amount here,
if less than zero enter on Line 17)
7. Is Amount on Line 6 greater than \$85,000?
☐ No. No tax is assessed on the first \$85,000 of Taxable Wages. Enter \$0 on line 7
☒ Yes. No tax is assessed on the first \$85,000 of Taxable Wages. Enter \$0 on line 7
8. Did you answer Yes on Line 7?
☐ No. Enter \$0 on Line 8
☒ Yes. Subtract \$85,000 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. 55,845.87 x 0.0117

9. CALCULATED TAX (Line 7 + Line 8)
10. CREDITS (Overpayments as determined by the Department)
11. NET TAX DUE (Line 9 minus Line 10)
12. PENALTY (SEE INSTRUCTIONS FOR RATE)
13. INTEREST (.75%) of Net Tax Due (Line 9 x 0.0075 x each month past due)
See Instructions
14. PREVIOUS DEBITS (Outstanding liabilities)
15. TOTAL AMOUNT DUE (Line 11 + Line 12 + Line 13 + Line 14)
16. AMOUNT PAID
17. CARRY FORWARD (If Line 5 is less than zero (0) enter
amount here. This Offset will be carried forward for the next quarter)

1.	164,291.51
2.	23,445.64
3.	140,845.87
4.	
5.	140,845.87
6.	140,845.87
7.	0.00

8.	
9.	653.40
10.	653.40
11.	
12.	653.40
13.	
14.	
15.	653.40
16.	653.40

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

Signature 	Phone Number [REDACTED]	Date 4/24/14
Title CFO	FEIN of Business Named Above 88-0388210	

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



TXR-020.04
MODIFIED BUSINESS TAX RETURN-GENERAL BUSINESS
Revised 11/04/13

DOT-THCNV000560

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00560
SA003434

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

NEVADA DEPARTMENT OF TAXATION

**MODIFIED BUSINESS TAX RETURN
GENERAL BUSINESS**

Mail Original To: NEVADA DEPARTMENT OF TAXATION
PO BOX 52674
PHOENIX AZ 85072-2674

SIERRA MOVING SYSTEMS

TID No: 020-TX

FOR DEPARTMENT USE ONLY

PERIOD ENDING: 06/30/14

DUE BY: 07/31/14

DATE PAID:

**IF POSTMARKED AFTER DUE DATE,
PENALTY AND INTEREST WILL APPLY**

If the address as shown is incorrect, please make any corrections before mailing the return. Use the space on the left for these corrections.

1. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER
(Same amount as on Line 3 of ESD Form NUCS 4072)

2. ENTER DEDUCTION FOR PAID HEALTH INSURANCE/HEALTH BENEFITS PLAN

3. Line 1 minus Line 2

4. Offset Carried Forward from Previous Quarter

5. Line 3 minus Line 4

6. TAXABLE WAGES (If line 5 is greater than zero enter amount here, if less than zero enter on Line 17)

7. Is Amount on Line 6 greater than \$85,000?

☐ No. No tax is assessed on the first \$85,000 of Taxable Wages. Enter \$0 on line 7

☒ Yes. No tax is assessed on the first \$85,000 of Taxable Wages. Enter \$0 on line 7

8. Did you answer Yes on Line 7?

☐ No. Enter \$0 on Line 8

☒ Yes. Subtract \$85,000 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. 41,516.67 x 0.0117

9. CALCULATED TAX (Line 7 + Line 8)

10. CREDITS (Overpayments as determined by the Department)

11. NET TAX DUE (Line 9 minus Line 10)

12. PENALTY (SEE INSTRUCTIONS FOR RATE)

13. INTEREST (.75%) of Net Tax Due (Line 9 x 0.0075 x each month past due)

14. PREVIOUS DEBITS (Outstanding liabilities)

15. TOTAL AMOUNT DUE (Line 11 + Line 12 + Line 13 + Line 14)

16. AMOUNT PAID

17. CARRY FORWARD (If Line 5 is less than zero (0) enter amount here. This Offset will be carried forward for the next quarter)

1.	147,405.49
2.	20,888.83
3.	126,516.66
4.	
5.	126,516.66
6.	126,516.66
7.	0.00

8.	485.74
9.	485.74
10.	
11.	485.74
12.	
13.	
14.	
15.	485.74
16.	485.74

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

Signature 	Phone Number [REDACTED]	Date 7/31/14
Title CFO	FEIN of Business Named Above 88-0388210	

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



TXR-020.04
MODIFIED BUSINESS TAX RETURN-GENERAL BUSINESS
Revised 11/04/13

DOT-THCNV000561

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00561
SA003435

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

NEVADA DEPARTMENT OF TAXATION

**MODIFIED BUSINESS TAX RETURN
GENERAL BUSINESS**

Mail Original To: NEVADA DEPARTMENT OF TAXATION
PO BOX 52609
PHOENIX AZ 85072-2609

SIERRA MOVING SYSTEMS

TID No:020-TX

FOR DEPARTMENT USE ONLY

PERIOD ENDING: 09/30/14

DUE BY: 11/03/14

DATE PAID: 10/30/14

**IF POSTMARKED AFTER DUE DATE,
PENALTY AND INTEREST WILL APPLY**
If the address as shown is incorrect, please make any
corrections before mailing the return. Use the space on
the left for these corrections.

1. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER
(Same amount as on Line 3 of ESD Form NUCS 4072)

2. ENTER DEDUCTION FOR PAID HEALTH INSURANCE/HEALTH
BENEFITS PLAN

3. Line 1 minus Line 2

4. Offset Carried Forward from Previous Quarter

5. Line 3 minus Line 4

6. TAXABLE WAGES (If line 5 is greater than zero enter amount here,
if less than zero enter on Line 17)

7. Is Amount on Line 6 greater than \$85,000?

☐ No. No tax is assessed on the first \$85,000 of Taxable Wages. Enter \$0 on line 7.

☒ Yes. No tax is assessed on the first \$85,000 of Taxable Wages. Enter \$0 on line 7.

8. Did you answer Yes on Line 7?

☐ No. Enter \$0 on Line 8

☒ Yes. Subtract \$85,000 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. 98,004.17 x 0.0117

9. CALCULATED TAX (Line 7 + Line 8)

10. CREDITS (Overpayments as determined by the Department)

11. NET TAX DUE (Line 9 minus Line 10)

12. PENALTY (LINE 11 x 0%)

13. INTEREST (See instructions for current rate and calculation)

14. PREVIOUS DEBITS (Outstanding liabilities)

15. TOTAL AMOUNT DUE (Line 11 + Line 12 + Line 13 + Line 14)

16. AMOUNT PAID

17. CARRY FORWARD (If Line 5 is less than zero (0) enter
amount here. This Offset will be carried forward for the next quarter)

1.	205,089.98
2.	22,085.81
3.	183,004.17
4.	
5.	183,004.17
6.	183,004.17
7.	.00

8.	1,146.65
9.	1,146.65
10.	
11.	1,146.65
12.	
13.	
14.	
15.	1,146.65
16.	1,146.65

17.

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

ENTER NAME OF PERSON
SIGNING RETURN

Barry Rosenthal

Signature

Phone

Date

10/30/2014

Title

CFO

FEIN of Business Named Above

88-0388210

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



TXR-020.04
MODIFIED BUSINESS TAX RETURN-GENERAL BUSINESS
Revised 09/05/14

DOT-THCNV000562

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00562
SA003436

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

NEVADA DEPARTMENT OF TAXATION

**MODIFIED BUSINESS TAX RETURN
GENERAL BUSINESS**

Mail Original To: NEVADA DEPARTMENT OF TAXATION
PO BOX 52609
PHOENIX AZ 85072-2609

SIERRA MOVING SYSTEMS

TID No: 020-TX

FOR DEPARTMENT USE ONLY

PERIOD ENDING: 12/31/14

DUE BY: 01/31/15

DATE PAID: 01/29/15

**IF POSTMARKED AFTER DUE DATE,
PENALTY AND INTEREST WILL APPLY**

If the address as shown is incorrect, please make any corrections before mailing the return. Use the space on the left for these corrections.

1. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER
(Same amount as on Line 3 of ESD Form NUCS 4072)

2. ENTER DEDUCTION FOR PAID HEALTH INSURANCE/HEALTH BENEFITS PLAN

3. Line 1 minus Line 2

4. Offset Carried Forward from Previous Quarter

5. Line 3 minus Line 4

6. TAXABLE WAGES (If line 5 is greater than zero enter amount here, if less than zero enter on Line 17)

7. Is Amount on Line 6 greater than \$85,000?

☐ No. No tax is assessed on the first \$85,000 of Taxable Wages. Enter \$0 on line 7.

☒ Yes. No tax is assessed on the first \$85,000 of Taxable Wages. Enter \$0 on line 7.

8. Did you answer Yes on Line 7?

☐ No. Enter \$0 on Line 8

☒ Yes. Subtract \$85,000 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. 87,473.43 x 0.0117

9. CALCULATED TAX (Line 7 + Line 8)

10. CREDITS (Overpayments as determined by the Department)

11. NET TAX DUE (Line 9 minus Line 10)

12. PENALTY (LINE 11 x 6%)

13. INTEREST (See Instructions for current rate and calculation)

14. PREVIOUS DEBITS (Outstanding liabilities)

15. TOTAL AMOUNT DUE (Line 11 + Line 12 + Line 13 + Line 14)

16. AMOUNT PAID

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

ENTER NAME OF PERSON SIGNING RETURN Barry Rosenthal

Signature

Phone

Date

Title

CFO

FEIN of Business Named Above

88-0388210

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



TXR-020.01
MODIFIED BUSINESS TAX RETURN-GENERAL BUSINESS
Revised 11/04/14

DOT-THCNV000563

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00563
SA003437

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

NEVADA DEPARTMENT OF TAXATION

**MODIFIED BUSINESS TAX RETURN
GENERAL BUSINESS**

Mail Original To: NEVADA DEPARTMENT OF TAXATION
PO BOX 52609
PHOENIX AZ 85072-2609

SIERRA MOVING SYSTEMS

TID No:020-TX

FOR DEPARTMENT USE ONLY

PERIOD ENDING: 03/31/15

DUE BY: 04/30/15

DATE PAID: 04/30/15

IF POSTMARKED AFTER DUE DATE,
PENALTY AND INTEREST WILL APPLY
If the address as shown is incorrect, please make any
corrections before mailing the return. Use the space on
the left for these corrections.

1. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER
(Same amount as on Line 3 of ESD Form NUGS 4072)

2. ENTER DEDUCTION FOR PAID HEALTH INSURANCE/HEALTH
BENEFITS PLAN

3. Line 1 minus Line 2

4. Offset Carried Forward from Previous Quarter

5. Line 3 minus Line 4

6. TAXABLE WAGES (If line 5 is greater than zero enter amount here,
if less than zero enter on Line 17)

7. Is Amount on Line 6 greater than \$85,000?

☐ No. No tax is assessed on the first \$85,000 of Taxable Wages. Enter \$0 on line 7.

☒ Yes. No tax is assessed on the first \$85,000 of Taxable Wages. Enter \$0 on line 7.

8. Did you answer Yes on Line 7?

☐ No. Enter \$0 on Line 8

☒ Yes. Subtract \$85,000 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. 62,649.40 x 0.0117

9. CALCULATED TAX (Line 7 + Line 8)

10. CREDITS (Overpayments as determined by the Department)

11. NET TAX DUE (Line 9 minus Line 10)

12. PENALTY (LINE 11 x 0%)

13. INTEREST (See instructions for current rate and calculation)

14. PREVIOUS DEBITS (Outstanding liabilities)

15. TOTAL AMOUNT DUE (Line 11 + Line 12 + Line 13 + Line 14)

16. AMOUNT PAID

17. CARRY FORWARD (If Line 5 is less than zero (0) enter
amount here. This Offset will be carried forward for the next quarter)

1.	179,832.70
2.	32,183.30
3.	147,649.40
4.	
5.	147,649.40
6.	147,649.40
7.	.00

8.	733.00
9.	733.00
10.	
11.	733.00
12.	
13.	
14.	
15.	733.00
16.	733.00

17.

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

ENTER NAME OF PERSON
SIGNING RETURN

Barry Rosenthal

Signature

Phone

Date

04/30/2015

Title

CFO

FEIN of Business Named Above

88-0388210

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



TXR-020.04
MODIFIED BUSINESS TAX RETURN-GENERAL BUSINESS
Revised 01/07/15

DOT-THCNV000564

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00564
SA003438

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

NEVADA DEPARTMENT OF TAXATION

**MODIFIED BUSINESS TAX RETURN
GENERAL BUSINESS**

Mail Original To: NEVADA DEPARTMENT OF TAXATION
PO BOX 52609
PHOENIX AZ 85072-2609

SIERRA MOVING SYSTEMS

TID No:020-TX

FOR DEPARTMENT USE ONLY

PERIOD ENDING: 06/30/15

DUE BY: 07/31/15

DATE PAID: 07/31/15

IF POSTMARKED AFTER DUE DATE,
PENALTY AND INTEREST WILL APPLY
If the address as shown is incorrect, please make any
corrections before mailing the return. Use the space on
the left for these corrections.

1. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER
(Same amount as on Line 3 of ESD Form NUCS 4072)
2. ENTER DEDUCTION FOR PAID HEALTH INSURANCE/HEALTH
BENEFITS PLAN
3. Line 1 minus Line 2
4. Offset Carried Forward from Previous Quarter
5. Line 3 minus Line 4
6. TAXABLE WAGES (If line 5 is greater than zero enter amount here,
if less than zero enter on Line 17)
7. Is Amount on Line 6 greater than \$85,000?
☐ No. No tax is assessed on the first \$85,000 of Taxable Wages. Enter \$0 on line 7.
☒ Yes. No tax is assessed on the first \$85,000 of Taxable Wages. Enter \$0 on line 7.
8. Did you answer Yes on Line 7?
☐ No. Enter \$0 on Line 8
☒ Yes. Subtract \$85,000 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. 117,057.29 x 0.0117

9. CALCULATED TAX (Line 7 + Line 8)
10. CREDITS (Overpayments as determined by the Department)
11. NET TAX DUE (Line 9 minus Line 10)
12. PENALTY (LINE 11 x 0%)
13. INTEREST (See instructions for current rate and calculation)
14. PREVIOUS DEBITS (Outstanding liabilities)
15. TOTAL AMOUNT DUE (Line 11 + Line 12 + Line 13 + Line 14)
16. AMOUNT PAID
17. CARRY FORWARD (If Line 5 is less than zero (0) enter
amount here. This Offset will be carried forward for the next quarter)

1.	236,578.90
2.	34,521.61
3.	202,057.29
4.	
5.	202,057.29
6.	202,057.29
7.	.00

8.	1,369.57
9.	1,369.57
10.	
11.	1,369.57
12.	
13.	
14.	
15.	1,369.57
16.	1,369.57

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

ENTER NAME OF PERSON
SIGNING RETURN

Barry Rosenthal

Signature

Phone

Date

07/31/2015

Title

CFO

FEIN of Business Named Above

88-0388210

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



TXR-020 04
MODIFIED BUSINESS TAX RETURN-GENERAL BUSINESS
Revised 03/27/15

DOT-THCNV000565

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00565
SA003439

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

NEVADA DEPARTMENT OF TAXATION

MODIFIED BUSINESS TAX RETURN
GENERAL BUSINESS (Effective July 1, 2015)

Mail Original To: NEVADA DEPARTMENT OF TAXATION
PO BOX 52609
PHOENIX AZ 85072-2609

TID NO:020-TX

FOR DEPARTMENT USE ONLY

PERIOD ENDING: 09/30/15

DUE BY: 11/02/15

DATE PAID: 10/26/15

SIERRA MOVING SYSTEMS

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
- 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
6. NET WAGES (If line 5 is greater than zero enter amount here, if less than zero enter on Line 17)
7. IF LINE 6 IS GREATER THAN \$50,000, ENTER THRESHOLD OF \$50,000.
8. TAXABLE WAGES (If Line 6 is greater than \$50,000, then subtract Line 7 from Line 6)
9. CALCULATED TAX (Line 8 x .01475)
10. CREDITS (Overpayments or other approved credits, see instructions)
11. NET TAX DUE (Line 9 minus Line 10)
12. PENALTY (LINE 11 x 0% see instructions)
13. INTEREST (See instructions for current rate and calculation)
14. PREVIOUS DEBITS (Outstanding liabilities)
15. TOTAL AMOUNT DUE (Line 11 + Line 12 + Line 13 + Line 14)
16. AMOUNT PAID
17. CARRY FORWARD (If Line 5 is less than zero (0) enter amount here. This Offset will be carried forward for the next quarter)

1.	301,146.10
2a.	36,140.34
2b.	
3.	265,005.76
4.	
5.	265,005.76
6.	265,005.76
7.	(50,000.00)
8.	215,005.76
9.	3,171.33
10.	
11.	3,171.33
12.	
13.	
14.	
15.	3,171.33
16.	3,171.33
17.	

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

ENTER NAME OF PERSON
SIGNING RETURN

Barry Rosenthal

Signature

Phone

Date

Title

CFO

FEIN of Business Named Above

88-0388210

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



To e-mail, save this form to your computer and e-mail the attachment to: nevadaolt@tax.state.nv.us with the subject of 'Modified Business Tax Return'

TXR-020.04
MBT-G8
Revised 10/20/15

DOT-THCNV000566

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00566
SA003440

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

NEVADA DEPARTMENT OF TAXATION

**MODIFIED BUSINESS TAX RETURN
GENERAL BUSINESS** (Effective July 1, 2015)

Mail Original To: NEVADA DEPARTMENT OF TAXATION
PO BOX 52609
PHOENIX AZ 85072-2609

TID NO:020-TX

FOR DEPARTMENT USE ONLY

PERIOD ENDING: 12/31/15

DUE BY: 02/01/16

DATE PAID: 01/22/16

SIERRA MOVING SYSTEMS

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	1.	295,195.78
2a. ENTER DEDUCTION FOR PAID HEALTH INSURANCE/HEALTH BENEFITS PLAN;	2a.	77,983.14
2b. ENTER DEDUCTION FOR QUALIFIED VETERANS WAGES (See Instructions)	2b.	
3. Line 1 minus Line 2a and Line 2b	3.	217,212.64
4. Offset Carried Forward from Previous Quarter	4.	
5. Line 3 minus Line 4	5.	217,212.64
6. TAXABLE WAGES (If line 5 is greater than zero enter amount here, if less than zero enter on Line 17)	6.	217,212.64
7. ENTER THRESHOLD OF \$50,000.	7.	(50,000.00)
8. TAXABLE WAGES (Line 5 minus Line 7, but not less than \$0)	8.	167,212.64
9. CALCULATED TAX (Line 8 x .01475)	9.	2,466.39
10. CREDITS (Overpayments or other approved credits, see instructions)	10.	
11. NET TAX DUE (Line 9 minus Line 10)	11.	2,466.39
12. PENALTY (Line 11 x 0% see instructions)	12.	
13. INTEREST (See instructions for current rate and calculation)	13.	
14. PREVIOUS DEBITS (Outstanding liabilities)	14.	
15. TOTAL AMOUNT DUE (Line 11 + Line 12 + Line 13 + Line 14)	15.	2,466.39
16. AMOUNT PAID	16.	2,466.39
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.	

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

ENTER NAME OF PERSON
SIGNING RETURN

Barry Rosenthal

Signature

Phone

Date

01/29/2016

Title

CFO

FEIN of Business Named Above

88-0388210

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



To e-mail, save this form to your computer and e-mail the attachment to:
nevadaolt@tax.state.nv.us
with the subject of 'Modified Business Tax Return'

TXR-020.04
MBT-G8
Revised 12/15/15

DOT-THCNV000567

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00567
SA003441

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

NEVADA DEPARTMENT OF TAXATION

MODIFIED BUSINESS TAX RETURN
GENERAL BUSINESS (Effective July 1, 2015)

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

TID NO:020-TX

FOR DEPARTMENT USE ONLY

PERIOD ENDING: 03/31/16

DUE BY: 05/02/16

DATE PAID: 04/26/16

SIERRA MOVING SYSTEMS

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	1.	230,874.82
2a. ENTER DEDUCTION FOR PAID HEALTH INSURANCE/HEALTH BENEFITS PLAN:	2a.	45,004.97
2b. ENTER DEDUCTION FOR QUALIFIED VETERANS WAGES (See Instructions)	2b.	
3. Line 1 minus Line 2a and Line 2b	3.	185,869.85
4. Offset Carried Forward from Previous Quarter	4.	
5. Line 3 minus Line 4	5.	185,869.85
6. TAXABLE WAGES (If line 5 is greater than zero enter amount here, if less than zero enter on Line 17)	6.	185,869.85
7. ENTER THRESHOLD OF \$50,000.	7.	(50,000.00)
8. TAXABLE WAGES (Line 5 minus Line 7, but not less than \$0)	8.	135,869.85
9. CALCULATED TAX (Line 8 x .01475)	9.	2,004.08
10. CREDITS (Overpayments or other approved credits, see instructions)	10.	
11. NET TAX DUE (Line 9 minus Line 10)	11.	2,004.08
12. PENALTY (LINE 11 x 0% see instructions)	12.	
13. INTEREST (See instructions for current rate and calculation)	13.	
14. PREVIOUS DEBITS (Outstanding liabilities)	14.	
15. TOTAL AMOUNT DUE (Line 11 + Line 12 + Line 13 + Line 14)	15.	2,004.08
16. AMOUNT PAID	16.	2,004.08
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.	

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

ENTER NAME OF PERSON SIGNING RETURN Barry Rosenthal
Signature [Signature] Phone [Redacted] Date 04/29/2016
Title CFO FEIN of Business Named Above 88-0388210

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



To e-mail, save this form to your computer and e-mail the attachment to: nevadaoft@tax.state.nv.us with the subject of 'Modified Business Tax Return'

TXR-020.04
MBT-G8
Revised 12/15/15

DOT-THCNV000568

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00568
SA003442

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

NEVADA DEPARTMENT OF TAXATION

MODIFIED BUSINESS TAX RETURN
GENERAL BUSINESS (Effective July 1, 2015)

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

SIERRA MOVING SYSTEMS

TID NO:020-TX

FOR DEPARTMENT USE ONLY

PERIOD ENDING: 06/30/16

DUE BY: 08/01/16

DATE PAID: 07/28/16

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	1.	242,959.74
2a. ENTER DEDUCTION FOR PAID HEALTH INSURANCE/HEALTH BENEFITS PLAN:	2a.	42,647.08
2b. ENTER DEDUCTION FOR QUALIFIED VETERANS WAGES (See Instructions)	2b.	
3. Line 1 minus Line 2a and Line 2b	3.	200,312.66
4. Offset Carried Forward from Previous Quarter	4.	
5. Line 3 minus Line 4	5.	200,312.66
6. TAXABLE WAGES (If line 5 is greater than zero enter amount here, if less than zero enter on Line 17)	6.	200,312.66
7. ENTER THRESHOLD OF \$50,000.	7.	(50,000.00)
8. TAXABLE WAGES (Line 5 minus Line 7, but not less than \$0)	8.	150,312.66
9. CALCULATED TAX (Line 8 x .01475)	9.	2,217.11
10. CREDITS (Overpayments or other approved credits, see instructions)	10.	
11. NET TAX DUE (Line 9 minus Line 10)	11.	2,217.11
12. PENALTY (LINE 11 x 0% see instructions)	12.	
13. INTEREST (See instructions for current rate and calculation)	13.	
14. PREVIOUS DEBITS (Outstanding liabilities)	14.	
15. TOTAL AMOUNT DUE (Line 11 + Line 12 + Line 13 + Line 14)	15.	2,217.11
16. AMOUNT PAID	16.	2,217.11
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.	

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

ENTER NAME OF PERSON
SIGNING RETURN Barry Rosenthal

Signature _____ Phone _____ Date 07/29/2016

Title CFO FEIN of Business Named Above 88-0388210

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



To e-mail, save this form to your computer and e-mail the attachment to:
nevadaolt@tax.state.nv.us
with the subject of "Modified Business Tax Return"

TXR-020.04
MGT-G6
Revised 12/15/15

DOT-THCNV000569

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00569
SA003443

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

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

1AM-020-05
MBT-G8
Revised 02/03/16

TID NO:020-TX

FOR DEPARTMENT USE ONLY

SIERRA MOVING SYSTEMS

PERIOD ENDING: 09/30/16

DUE BY: 10/31/16

DATE PAID: 10/25/16

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
- 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
6. TAXABLE WAGES (If line 5 is greater than zero 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 .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
18. CARRY FORWARD (If Line 5 is less than zero (0) enter amount here. This Offset will be carried forward for the next quarter)

1.	291,262.67
2a.	37,648.77
2b.	
3.	253,613.90
4.	
5.	253,613.90
6.	253,613.90
7.	(50,000.00)
8.	203,613.90
9.	3,003.31
10.	
11.	
12.	3,003.31
13.	
14.	
15.	
16.	3,003.31
17.	3,003.31
18.	

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

ENTER NAME OF PERSON
SIGNING RETURN Barry Rosenthal

Signature _____ Phone _____ Date 10/28/2016
Title CFO FEIN of Business Named Above 88-0388210

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



To e-mail, save this form to your computer and e-mail the attachment to: nevadaolt@tax.state.nv.us with the subject of 'Modified Business Tax Return'

DOT-THCNV000570

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00570
SA003444

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

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

SIERRA MOVING SYSTEMS

1XN-1220.05
MST-GB
Revised 02/03/16

TID NO:020-TX

FOR DEPARTMENT USE ONLY

PERIOD ENDING: 12/31/16

DUE BY: 01/31/17

DATE PAID: 01/31/17

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.

1. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER	1.	249,496.46
2a. ENTER DEDUCTION FOR PAID HEALTH INSURANCE/HEALTH BENEFITS PLAN):	2a.	35,623.01
2b. ENTER DEDUCTION FOR QUALIFIED VETERANS WAGES (See Instructions)	2b.	
3. Line 1 minus Line 2a and Line 2b	3.	213,873.45
4. Offset Carried Forward from Previous Quarter	4.	
5. Line 3 minus Line 4	5.	213,873.45
6. TAXABLE WAGES (If line 5 is greater than zero enter amount here, if less than zero enter on Line 18)	6.	213,873.45
7. ENTER THRESHOLD OF \$50,000.	7.	(50,000.00)
8. TAXABLE WAGES (Line 5 minus Line 7, but not less than \$0)	8.	163,873.45
9. CALCULATED TAX (Line 8 x .01475)	9.	2,417.13
10. COMMERCE TAX CREDIT	10.	
11. OTHER CREDITS (Overpayments or other approved credits, see Instructions)	11.	
12. NET TAX DUE (Line 9 minus Line 10 minus Line 11)	12.	2,417.13
13. PENALTY (LINE 12 x 0% see instructions)	13.	
14. INTEREST (See instructions for current rate and calculation)	14.	
15. PREVIOUS DEBITS (Outstanding liabilities)	15.	
16. TOTAL AMOUNT DUE (Line 12 + Line 13 + Line 14 + Line 15)	16.	2,417.13
17. AMOUNT PAID	17.	2,417.13
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.	

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

ENTER NAME OF PERSON
SIGNING RETURN Barry Rosenthal

Signature _____ Phone _____ Date 01/31/2017
Title CFO FEIN of Business Named Above 88-0388210

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



To e-mail, save this form to your computer and e-mail the attachment to: nevadaolt@tax.state.nv.us with the subject of 'Modified Business Tax Return'

DOT-THCNV000571

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00571
SA003445

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

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

SIERRA MOVING SYSTEMS

TAX-460.02
NBT-GB
Revised 02/03/16

TID NO:020-TX

FOR DEPARTMENT USE ONLY

PERIOD ENDING: 03/31/17

DUE BY: 05/01/17

DATE PAID: 04/25/17

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.

1. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER	1.	156,740.52
2a. ENTER DEDUCTION FOR PAID HEALTH INSURANCE/HEALTH BENEFITS PLAN):	2a.	31,349.38
2b. ENTER DEDUCTION FOR QUALIFIED VETERANS WAGES (See Instructions)	2b.	
3. Line 1 minus Line 2a and Line 2b	3.	125,391.14
4. Offset Carried Forward from Previous Quarter	4.	
5. Line 3 minus Line 4	5.	125,391.14
6. TAXABLE WAGES (If line 5 is greater than zero enter amount here, if less than zero enter on Line 18)	6.	125,391.14
7. ENTER THRESHOLD OF \$50,000.	7.	(50,000.00)
8. TAXABLE WAGES (Line 5 minus Line 7, but not less than \$0)	8.	75,391.14
9. CALCULATED TAX (Line 8 x .01475)	9.	1,112.02
10. COMMERCE TAX CREDIT	10.	
11. OTHER CREDITS (Overpayments or other approved credits, see instructions)	11.	
12. NET TAX DUE (Line 9 minus Line 10 minus Line 11)	12.	1,112.02
13. PENALTY (LINE 12 x 0% see instructions)	13.	
14. INTEREST (See instructions for current rate and calculation)	14.	
15. PREVIOUS DEBITS (Outstanding liabilities)	15.	
16. TOTAL AMOUNT DUE (Line 12 + Line 13 + Line 14 + Line 15)	16.	1,112.02
17. AMOUNT PAID	17.	1,112.02
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.	

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

ENTER NAME OF PERSON
SIGNING RETURN Barry Rosenthal

Signature _____ Phone _____ Date 04/25/2017

Title CFO FEIN of Business Named Above 88-0388210

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



To e-mail, save this form to your computer and e-mail the attachment to: nevadaolt@tax.state.nv.us with the subject of 'Modified Business Tax Return'

DOT-THCNV000572

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00572
SA003446

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

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

SIERRA MOVING SYSTEMS

TXN-420025
MBT-GB
Revised 02/03/16

TID NO:020-TX

FOR DEPARTMENT USE ONLY

PERIOD ENDING: 06/30/17

DUE BY: 07/31/17

DATE PAID: 07/26/17

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.

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
6. TAXABLE WAGES (If line 5 is greater than zero 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 .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
18. CARRY FORWARD (If Line 5 is less than zero (0) enter amount here. This Offset will be carried forward for the next quarter)

1.	191,661.20
2a.	38,409.34
2b.	
3.	153,251.86
4.	
5.	153,251.86
6.	153,251.86
7.	(50,000.00)
8.	103,251.86
9.	1,522.96
10.	
11.	
12.	1,522.96
13.	
14.	
15.	
16.	1,522.96
17.	1,522.96
18.	

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

ENTER NAME OF PERSON
SIGNING RETURN Barry Rosenthal

Signature _____ Phone _____ Date 07/26/2017

Title CFO FEIN of Business Named Above 88-0388210

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



To e-mail, save this form to your computer and e-mail the attachment to: nevadaoit@tax.state.nv.us with the subject of 'Modified Business Tax Return'

DOT-THCNV000573

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00573
SA003447

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

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

SIERRA MOVING SYSTEMS

LXN-423107
MBT-GB
Revised 02/03/16

TID NO:020-TX

FOR DEPARTMENT USE ONLY

PERIOD ENDING: 09/30/17

DUE BY: 10/31/17

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.

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
6. TAXABLE WAGES (If line 5 is greater than zero 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 .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
18. CARRY FORWARD (If Line 5 is less than zero (0) enter amount here. This Offset will be carried forward for the next quarter)

1.	188,172.97
2a.	43,253.91
2b.	
3.	144,919.06
4.	
5.	144,919.06
6.	144,919.06
7.	(50,000.00)
8.	94,919.06
9.	1,400.06
10.	
11.	
12.	1,400.06
13.	
14.	
15.	
16.	1,400.06
17.	1,400.06
18.	

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

ENTER NAME OF PERSON
SIGNING RETURN

Barry Rosenthal

Signature

Phone

Date

10/20/2017

Title

CFO

FEIN of Business Named Above

88-0368210

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



To e-mail, save this form to your computer and e-mail the attachment to: nevadaolt@tax.state.nv.us with the subject of 'Modified Business Tax Return'

DOT-THCNV000574

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00574
SA003448

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

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

1704-420-05
MST-G8
Revised 02/03/16

TID NO:020-TX

FOR DEPARTMENT USE ONLY

PERIOD ENDING: 12/31/17

DUE BY: 01/31/18

DATE PAID: 01/31/18

SIERRA MOVING SYSTEMS

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
- 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
6. TAXABLE WAGES (If line 5 is greater than zero 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 .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
18. CARRY FORWARD (If Line 5 is less than zero (0) enter amount here. This Offset will be carried forward for the next quarter)

1.	187,227.17
2a.	113,440.14
2b.	
3.	73,787.03
4.	
5.	73,787.03
6.	73,787.03
7.	(50,000.00)
8.	23,787.03
9.	350.86
10.	
11.	
12.	350.86
13.	
14.	
15.	
16.	350.86
17.	350.86
18.	

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

ENTER NAME OF PERSON
SIGNING RETURN

Barry Rosenthal

Signature

Phone

Date

01/31/2018

Title

CFO

FEIN of Business Named Above

88-0388210

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



To e-mail, save this form to your computer and e-mail the attachment to: nevadaolt@tax.state.nv.us with the subject of 'Modified Business Tax Return'

DOT-THCNV000575

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00575
SA003449

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

Employment Security Division
Contributions Section
400 E. Third Street
Carson City, NV 89713-0030
<https://uitax.nvdetr.org>
(775) 684-6300

For Quarter Ending: 2014
Employer Account: [REDACTED]
Due On or Before: April 30, 2014

BOND FACTOR: 0.0066

*SIERRA MOVING SYSTEMS
[REDACTED]

Quarterly Bond Contributions Report

Quarterly bond contributions are due by law in addition to quarterly unemployment insurances (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.

Quarterly bond contributions must be reported and paid separately from quarterly UI taxes. The collection of bond contributions will be administered using the same laws as those for regular UI contributions, except that quarterly bond contributions cannot be paid electronically. Quarterly bond contributions must be paid by check.

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

1. ENTER TAXABLE WAGES PAID THIS QUARTER (Same as LINE 5 on Quarterly Report- NUCS-4072) If LINE 5 on NUCS-4072 is ZERO (no taxable wages) write "NONE" and return without payment.		164,291.51
2. MULTIPLY BY BOND FACTOR	x	0.0066
3. PAY TOTAL BOND CONTRIBUTION AMOUNT DUE (If paid by due date stated above)	=	1,084.32
4. ADD \$5.00 FOR ONE OR MORE DAYS LATE FILING THIS REPORT	+	
5. ADD ADDITIONAL CHARGE AFTER 10 DAYS (LINE 1 X .001) FOR EACH MONTH/ PART OF MONTH LATE	+	
6. ADD INTEREST ON AMOUNT DUE (LINE 3 X .01) FOR EACH MONTH/ PART OF MONTH LATE	+	
7. PAY TOTAL BOND CONTRIBUTION AMOUNT DUE (If paid late)	=	1,084.32

- Return the completed report, along with a check for the **Bond Contribution Amount Due**. Pay amount on Line 3 if paid by due date stated above, or Line 7 if paid late. (Electronic payments are not available for bond contributions.)
- Make check payable to Employment Security Division. Please include your Employer Account Number and indicate "Bond" on the check memo line.
- Please use the enclosed return envelope with blue markings.

BR12/13

DOT-THCNV000576

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00576
SA003450

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

Employment Security Division

Contributions Section
500 E. Third Street
Carson City, NV 89713-0030
<https://uitax.nvdetr.org>
(775) 684-6300

Quarter: 2014/2
Quarter Ending: 6/30/2014
Employer Account: [REDACTED]
Delinquent After: 7/31/2014

BOND FACTOR: 0.66% = 0.0066

*SIERRA MOVING SYSTEMS
[REDACTED]

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.

1. ENTER TAXABLE WAGES PAID THIS QUARTER (Same as LINE 5 on Quarterly Report- NUCS-4072) If LINE 5 on NUCS-4072 is ZERO (no taxable wages) write "NONE" and return without payment.		129,596
2. MULTIPLY BY BOND FACTOR (Your Assigned Bond Factor of .0016, .0029, .0066, or .0089)	x	0.0066
3. BOND CONTRIBUTIONS AMOUNT DUE	=	855
3a. SUBTRACT CREDIT AMOUNT SHOWN ON BOND BILLING STATEMENT (Equal to or less than LINE 3) -		
4. ADD \$5.00 FOR ONE OR MORE DAYS LATE FILING THIS REPORT	+	
5. ADD ADDITIONAL CHARGE AFTER 10 DAYS (LINE 1 X .001) FOR EACH MONTH/PART OF MONTH LATE+		
6. ADD INTEREST ON AMOUNT DUE (LINE 3 X .01) FOR EACH MONTH/PART OF MONTH LATE	+	
7. PAY TOTAL BOND CONTRIBUTIONS AMOUNT DUE (Total LINES 3 through 6)	=	855

- 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 Name of Preparer: Barry Rosenthal Telephone Number: [REDACTED]

BR Rev 5-14

DOT-THCNV000577

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00577
SA003451

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

Employment Security Division

Contributions Section
500 E. Third Street
Carson City, NV 89713-0030
<https://uitax.nvdetr.org>
(775) 684-6300

Quarter: 2014/3
Quarter Ending: 9/30/2014
Employer Account: [REDACTED]
Delinquent After: 11/03/2014

BOND FACTOR: 0.66% = 0.0066

*SIERRA MOVING SYSTEMS
[REDACTED]

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.

1. ENTER TAXABLE WAGES PAID THIS QUARTER (Same as LINE 5 on Quarterly Report- NUCS-4072) If LINE 5 on NUCS-4072 is ZERO (no taxable wages) write "NONE" and return without payment.		106,299.51
2. MULTIPLY BY BOND FACTOR (Your Assigned Bond Factor of .0016, .0029, .0066, or .0089)	x	0.0066
3. BOND CONTRIBUTIONS AMOUNT DUE	=	701.58
3a. SUBTRACT CREDIT AMOUNT SHOWN ON BOND BILLING STATEMENT (Equal to or less than LINE 3) -		
4. ADD \$5.00 FOR ONE OR MORE DAYS LATE FILING THIS REPORT	+	
5. ADD ADDITIONAL CHARGE AFTER 10 DAYS (LINE 1 x .001) FOR EACH MONTH/PART OF MONTH LATE+		
6. ADD INTEREST ON AMOUNT DUE (LINE 3 x .01) FOR EACH MONTH/PART OF MONTH LATE	+	
7. PAY TOTAL BOND CONTRIBUTIONS AMOUNT DUE (Total LINES 3 through 6)	=	701.58

- 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 Name of Preparer: Barry Rosenthal Telephone Number: [REDACTED]

BR Rev 5-14

DOT-THCNV000578

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00578
SA003452

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

Employment Security Division

Contributions Section
500 E. Third Street
Carson City, NV 89713-0030
<https://uitax.nvdefr.org>
(775) 684-6300

Quarter: 2014/4
Quarter Ending: 12/31/2014
Employer Account: [REDACTED]
Delinquent After: 2/2/2015

BOND FACTOR: 0.66% = 0.0066

*SIERRA MOVING SYSTEMS
[REDACTED]

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.

1. ENTER TAXABLE WAGES PAID THIS QUARTER (Same as LINE 5 on Quarterly Report- NUCS-4072) If LINE 5 on NUCS-4072 is ZERO (no taxable wages) write "NONE" and return without payment.		45,500.27
2. MULTIPLY BY BOND FACTOR (Your Assigned Bond Factor of .0016, .0029, .0066, or .0089)	x	0.0066
3. BOND CONTRIBUTIONS AMOUNT DUE	=	300.30
3a. SUBTRACT CREDIT AMOUNT SHOWN ON BOND BILLING STATEMENT (Equal to or less than LINE 3) -		
4. ADD \$5.00 FOR ONE OR MORE DAYS LATE FILING THIS REPORT	+	
5. ADD ADDITIONAL CHARGE AFTER 10 DAYS (LINE 1 X .001) FOR EACH MONTH/PART OF MONTH LATE+		
6. ADD INTEREST ON AMOUNT DUE (LINE 3 X .01) FOR EACH MONTH/PART OF MONTH LATE	+	
7. PAY TOTAL BOND CONTRIBUTIONS AMOUNT DUE (Total LINES 3 through 6)	=	300.30

- 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 Name of Preparer: Barry Rosenthal

Telephone Number: [REDACTED]

BR Rev 5-14

DOT-THCNV000579

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00579
SA003453

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

Employment Security Division

Contributions Section
500 E. Third Street
Carson City, NV 89713-0030
<https://uitax.nvdetr.org>
(775) 684-6330

Quarter: 2015/1
Quarter Ending: 3/31/2015
Employer Account: [REDACTED]
Delinquent After: 4/30/2015
Federal ID Number: 880388210

BOND FACTOR: 0.60% = 0.0060

*SIERRA MOVING SYSTEMS
[REDACTED]

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.

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.	179,833
2. MULTIPLY BY BOND FACTOR (Your assigned Bond Factor written as a decimal) x	.0 0 6 0
3. BOND CONTRIBUTIONS AMOUNT DUE =	1,079
3a. SUBTRACT CREDIT AMOUNT SHOWN ON BOND BILLING STATEMENT (If applicable) -	
4. ADD \$5.00 FOR ONE OR MORE DAYS LATE FILING THIS REPORT +	
5. ADD ADDITIONAL CHARGE AFTER 10 DAYS (LINE 1 X .001) FOR EACH MONTH/PART OF MONTH LATE +	
6. ADD INTEREST ON AMOUNT DUE (LINE 3 X .01) FOR EACH MONTH/PART OF MONTH LATE +	
7. PAY TOTAL BOND CONTRIBUTIONS AMOUNT DUE (Total LINES 3 through 6) =	1,079

- 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: Barry Rosenthal

Telephone Number: [REDACTED]

Date: 04/30/15

BR Rev 2-15

DOT-THCNV000580

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00580
SA003454

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

Employment Security Division

Contributions Section
500 E. Third Street
Carson City, NV 89713-0030
<https://uitax.nvdetr.org>
(775) 684-6330

Quarter: 2015/2
Quarter Ending: 6/30/2015
Employer Account: [REDACTED]
Delinquent After: 7/31/2015
Federal ID Number: 880388210

BOND FACTOR: 0.60% = 0.0060

*SIERRA MOVING SYSTEMS
[REDACTED]

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.

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.	186,354
2. MULTIPLY BY BOND FACTOR (Your assigned Bond Factor written as a decimal)	x .0060
3. BOND CONTRIBUTIONS AMOUNT DUE	= 1,118
3a. SUBTRACT CREDIT AMOUNT SHOWN ON BOND BILLING STATEMENT (If applicable)	-
4. ADD \$5.00 FOR ONE OR MORE DAYS LATE FILING THIS REPORT	+
5. ADD ADDITIONAL CHARGE AFTER 10 DAYS (LINE 1 X .001) FOR EACH MONTH/PART OF MONTH LATE	+
6. ADD INTEREST ON AMOUNT DUE (LINE 3 X .01) FOR EACH MONTH/PART OF MONTH LATE	+
7. PAY TOTAL BOND CONTRIBUTIONS AMOUNT DUE (Total LINES 3 through 6)	= 1,118

- 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: Barry Rosenthal

Telephone Number: [REDACTED]

Date: 07/31/15

BR Rev 2-15

DOT-THCNV000581

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00581
SA003455

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

Employment Security Division

Contributions Section
500 E. Third Street
Carson City, NV 89713-0030
<https://uitax.nvdetr.org>
(775) 684-6330

Quarter: 2015/3
Quarter Ending: 9/30/2015
Employer Account: [REDACTED]
Delinquent After: 11/2/2015
Federal ID Number: 880388210

BOND FACTOR: 0.60% = 0.0060

*SIERRA MOVING SYSTEMS
[REDACTED]

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.

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.		120,263
2. MULTIPLY BY BOND FACTOR (Your assigned Bond Factor written as a decimal)	x	.0060
3. BOND CONTRIBUTIONS AMOUNT DUE	=	722
3a. SUBTRACT CREDIT AMOUNT SHOWN ON BOND BILLING STATEMENT (If applicable)	-	
4. ADD \$5.00 FOR ONE OR MORE DAYS LATE FILING THIS REPORT	+	
5. ADD ADDITIONAL CHARGE AFTER 10 DAYS (LINE 1 X .001) FOR EACH MONTH/PART OF MONTH LATE	+	
6. ADD INTEREST ON AMOUNT DUE (LINE 3 X .01) FOR EACH MONTH/PART OF MONTH LATE	+	
7. PAY TOTAL BOND CONTRIBUTIONS AMOUNT DUE (Total LINES 3 through 6)	=	722

- 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: Barry Rosenthal

Telephone Number: [REDACTED]

Date: 10/29/15

BR Rev 2-15

DOT-THCNV000582

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00582
SA003456

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

Employment Security Division

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

Quarter: 2015/4
Quarter Ending: 12/31/2015
Employer Account: [REDACTED]
Delinquent After: 2/1/2016
Federal ID Number: 880388210

BOND FACTOR: 0.60% = 0.0060

*SIERRA MOVING SYSTEMS
[REDACTED]

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.

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.		90,930
2. MULTIPLY BY BOND FACTOR (Your assigned Bond Factor written as a decimal)	x	.0060
3. BOND CONTRIBUTIONS AMOUNT DUE	=	546
3a. SUBTRACT CREDIT AMOUNT SHOWN ON BOND BILLING STATEMENT (if applicable)	-	
4. ADD \$5.00 FOR ONE OR MORE DAYS LATE FILING THIS REPORT	+	
5. ADD ADDITIONAL CHARGE AFTER 10 DAYS (LINE 1 X .001) FOR EACH MONTH/PART OF MONTH LATE	+	
6. ADD INTEREST ON AMOUNT DUE (LINE 3 X .01) FOR EACH MONTH/PART OF MONTH LATE	+	
7. PAY TOTAL BOND CONTRIBUTIONS AMOUNT DUE (Total LINES 3 through 6)	=	546

- 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: Barry Rosenthal

Telephone Number: [REDACTED]

Date: 01/29/16

BR Rev 3-15

DOT-THCNV000583

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00583
SA003457

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

Employment Security Division

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

Quarter: 2016/1
Quarter Ending: 03/31/2016
Employer Account: [REDACTED]
Delinquent After: 05/02/2016
Federal ID Number: 880388210

BOND FACTOR: 0.68% = 0.0068

*SIERRA MOVING SYSTEMS
[REDACTED]

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.

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.		230,875
2. MULTIPLY BY BOND FACTOR (Your assigned Bond Factor written as a decimal)	x	.0068
3. BOND CONTRIBUTIONS AMOUNT DUE	=	1,570
3a. SUBTRACT CREDIT AMOUNT SHOWN ON BOND BILLING STATEMENT (if applicable)	-	
4. ADD \$5.00 FOR ONE OR MORE DAYS LATE FILING THIS REPORT	+	
5. ADD ADDITIONAL CHARGE AFTER 10 DAYS (LINE 1 X .001) FOR EACH MONTH/PART OF MONTH LATE	+	
6. ADD INTEREST ON AMOUNT DUE (LINE 3 X .01) FOR EACH MONTH/PART OF MONTH LATE	+	
7. PAY TOTAL BOND CONTRIBUTIONS AMOUNT DUE (Total LINES 3 through 6)	=	1,570

- 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: Barry Rosenthal

Telephone Number: [REDACTED]

Date: 04/29/2016

BR Rev 3-15

DOT-THCNV000584

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00584
SA003458

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

Employment Security Division

Contributions Section

500 E. Third Street

Carson City, NV 89713-0030

<https://uitax.nvdetr.org>

(775) 684-6330

Quarter: 2016/2

Quarter Ending: 06/30/2016

Employer Account: [REDACTED]

Delinquent After: 08/01/2016

Federal ID Number: 880388210

BOND FACTOR: 0.68% = 0.0068

Employer/DBA/Mailing Address

Sierra Moving Systems

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.

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.		186,070
2. MULTIPLY BY BOND FACTOR (Your assigned Bond Factor written as a decimal)	x	.0068
3. BOND CONTRIBUTIONS AMOUNT DUE	=	1,265
3a. SUBTRACT CREDIT AMOUNT SHOWN ON BOND BILLING STATEMENT (If applicable)	-	
4. ADD \$5.00 FOR ONE OR MORE DAYS LATE FILING THIS REPORT	+	
5. ADD ADDITIONAL CHARGE AFTER 10 DAYS (LINE 1 X .001) FOR EACH MONTH/PART OF MONTH LATE	+	
6. ADD INTEREST ON AMOUNT DUE (LINE 3 X .01) FOR EACH MONTH/PART OF MONTH LATE	+	
7. PAY TOTAL BOND CONTRIBUTIONS AMOUNT DUE (Total LINES 3 through 6)	=	1,265

- 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: Barry Rosenthal

Telephone Number: [REDACTED]

Date: 07/29/16

BR Rev 2-15

DOT-THCNV000585

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00585
SA003459

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

Employment Security Division

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

Quarter: 2016/3
Quarter Ending: 09/30/2016
Employer Account: [REDACTED]
Delinquent After: 10/31/2016
Federal ID Number: 880388210

BOND FACTOR: 0.68% = 0.0068

*SIERRA MOVING SYSTEMS
[REDACTED]

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.

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.		129,753.92
2. MULTIPLY BY BOND FACTOR (Your assigned Bond Factor written as a decimal)	x	.0068
3. BOND CONTRIBUTIONS AMOUNT DUE	=	882.33
3a. SUBTRACT CREDIT AMOUNT SHOWN ON BOND BILLING STATEMENT (If applicable)	-	
4. ADD \$5.00 FOR ONE OR MORE DAYS LATE FILING THIS REPORT	+	
5. ADD ADDITIONAL CHARGE AFTER 10 DAYS (LINE 1 x .001) FOR EACH MONTH/PART OF MONTH LATE	+	
6. ADD INTEREST ON AMOUNT DUE (LINE 3 x .01) FOR EACH MONTH/PART OF MONTH LATE	+	
7. PAY TOTAL BOND CONTRIBUTIONS AMOUNT DUE (Total LINES 3 through 6)	=	882.33

- 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: Barry Rosenthal

Telephone Number: [REDACTED]

Date: 10/24/16

BR Rev 3-15

DOT-THCNV000586

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00586
SA003460

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

Employment Security Division

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

Quarter: 2016/4
Quarter Ending: 12/31/2016
Employer Account: [REDACTED]
Delinquent After: 01/31/2017
Federal ID Number: 880388210

BOND FACTOR: 0.68% = 0.0068

*SIERRA MOVING SYSTEMS
[REDACTED]

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.

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.		59,524
2. MULTIPLY BY BOND FACTOR (Your assigned Bond Factor written as a decimal)	x	.0068
3. BOND CONTRIBUTIONS AMOUNT DUE	=	404.76
3a. SUBTRACT CREDIT AMOUNT SHOWN ON BOND BILLING STATEMENT (If applicable)	-	
4. ADD \$5.00 FOR ONE OR MORE DAYS LATE FILING THIS REPORT	+	
5. ADD ADDITIONAL CHARGE AFTER 10 DAYS (LINE 1 x .001) FOR EACH MONTH/PART OF MONTH LATE	+	
6. ADD INTEREST ON AMOUNT DUE (LINE 3 x .01) FOR EACH MONTH/PART OF MONTH LATE	+	
7. PAY TOTAL BOND CONTRIBUTIONS AMOUNT DUE (Total LINES 3 through 6)	=	404.76

- 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: Barry Rosenthal

Telephone Number: [REDACTED]

Date: 1/31/17

BR Rev 3-15

DOT-THCNV000587

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00587
SA003461

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

Employment Security Division

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

Quarter: 2017/1
Quarter Ending: 03/31/2017
Employer Account: [REDACTED]
Delinquent After: 05/01/2017
Federal ID Number: 880388210

BOND FACTOR: 0.70% = 0.0070

*SIERRA MOVING SYSTEMS
[REDACTED]

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.

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.	156,740.52
2. MULTIPLY BY BOND FACTOR (Your assigned Bond Factor written as a decimal)	x .0070
3. BOND CONTRIBUTIONS AMOUNT DUE	= 1,097.18
3a. SUBTRACT CREDIT AMOUNT SHOWN ON BOND BILLING STATEMENT (if applicable)	-
4. ADD \$5.00 FOR ONE OR MORE DAYS LATE FILING THIS REPORT	+
5. ADD ADDITIONAL CHARGE AFTER 10 DAYS (LINE 1 X .001) FOR EACH MONTH/PART OF MONTH LATE	+
6. ADD INTEREST ON AMOUNT DUE (LINE 3 X .01) FOR EACH MONTH/PART OF MONTH LATE	+
7. PAY TOTAL BOND CONTRIBUTIONS AMOUNT DUE (Total LINES 3 through 6)	= 1,097.18

- 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: Barry Rosenthal

Telephone Number: [REDACTED]

Date: 04/27/17

BR Rev 3-15

DOT-THCNV000588

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00588
SA003462

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

Employment Security Division

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

Quarter: 2017/2
Quarter Ending: 06/30/2017
Employer Account: [REDACTED]
Delinquent After: 07/31/2017
Federal ID Number: 880388210

BOND FACTOR: 0.70% = 0.0070

*SIERRA MOVING SYSTEMS
[REDACTED]

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.

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.		156,418.05
2. MULTIPLY BY BOND FACTOR (Your assigned Bond Factor written as a decimal)	x	.0070
3. BOND CONTRIBUTIONS AMOUNT DUE	=	1,094.93
3a. SUBTRACT CREDIT AMOUNT SHOWN ON BOND BILLING STATEMENT (If applicable)	-	
4. ADD \$5.00 FOR ONE OR MORE DAYS LATE FILING THIS REPORT	+	
5. ADD ADDITIONAL CHARGE AFTER 10 DAYS (LINE 1 X .001) FOR EACH MONTH/PART OF MONTH LATE+		
6. ADD INTEREST ON AMOUNT DUE (LINE 3 X .01) FOR EACH MONTH/PART OF MONTH LATE	+	
7. PAY TOTAL BOND CONTRIBUTIONS AMOUNT DUE (Total LINES 3 through 6)	=	1,094.93

- 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: Barry Rosenthal

Telephone Number: [REDACTED]

Date: 7/27/17

BR Rev 3-15

DOT-THCNV000589

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00589
SA003463

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

Employment Security Division

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

Quarter: 2017/3
Quarter Ending: 09/30/2017
Employer Account: [REDACTED]
Delinquent After: 10/31/2017
Federal ID Number: 880388210

BOND FACTOR: 0.70% = 0.0070

*SIERRA MOVING SYSTEMS
[REDACTED]

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.

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.		79,742.22
2. MULTIPLY BY BOND FACTOR (Your assigned Bond Factor written as a decimal)	x	.0070
3. BOND CONTRIBUTIONS AMOUNT DUE	=	558.20
3a. SUBTRACT CREDIT AMOUNT SHOWN ON BOND BILLING STATEMENT (If applicable)	-	
4. ADD \$5.00 FOR ONE OR MORE DAYS LATE FILING THIS REPORT	+	
5. ADD ADDITIONAL CHARGE AFTER 10 DAYS (LINE 1 X .001) FOR EACH MONTH/PART OF MONTH LATE	+	
6. ADD INTEREST ON AMOUNT DUE (LINE 3 X .01) FOR EACH MONTH/PART OF MONTH LATE	+	
7. PAY TOTAL BOND CONTRIBUTIONS AMOUNT DUE (Total LINES 3 through 6)	=	558.20

- 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: Barry Rosenthal

Telephone Number: [REDACTED]

Date: 10/30/2017

BR Rev 3-15

DOT-THCNV000590

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00590
SA003464

We will be performing website maintenance on Sep 2 06:00 AM to Sep 2 06:00 PM. The Nevada Tax Center will be unavailable during this time.

NEVADA TAX CENTER
a service of the Nevada Department of Taxation

Sales Tax - SIERRA

Payment Details

Business:
SIERRA MOVING SYSTEMS INC

Taxpayer ID:

Primary Address:

Note: Your balance amount with penalties and interest as of 8/29/2018

[Underpaid Periods](#)

[Schedule a Payment](#)

[Payment History](#)

For payment details, click on Confirmation Number Below

CONFIRMATION NUMBER	WITHDRAW DATE	PAYMENT METHOD	STATUS	AMOUNT	ACTION

Showing 1 - 10 payments of 27

< 1 2 3 4 5 6 7 8 9 10 >

<https://www.nevadatax.nv.gov/payments/locations/WUNjcWo=>

8/29/2018
DOT-THCNV000591

HIGHLY CONFIDENTIAL – ATTORNEYS’ EYES ONLY

0012-00591
SA003465

We will be performing website maintenance on Sep 2 06:00 AM to Sep 2 06:00 PM. The Nevada Tax Center will be unavailable during this time.

NEVADA TAX CENTER
a service of the Nevada Department of Taxation

Payment Details

Business:
SIERRA MOVING SYSTEMS INC

Taxpayer ID:
[REDACTED]

Primary Address:
[REDACTED]

Note: Your balance amount with penalties and interest as of 8/29/2018

[Underpaid Periods](#)

[Schedule a Payment](#)

[Payment History](#)

For payment details, click on Confirmation Number Below

CONFIRMATION NUMBER	WITHDRAW DATE	PAYMENT METHOD	STATUS	AMOUNT	ACTION
[REDACTED]					

Showing 11 - 20 payments of 27

<

>

<https://www.nevadatax.nv.gov/payments/locations/WUNjcWo=>

8/29/2018
DOT-THCNV000592

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00592
SA003466

We will be performing website maintenance on Sep 2 06:00 AM to Sep 2 06:00 PM. The Nevada Tax Center will be unavailable during this time.

NEVADA TAX CENTER
a service of the Nevada Department of Taxation

Payment Details

Business:
SIERRA MOVING SYSTEMS INC

Taxpayer ID:
[REDACTED]

Primary Address:
1080 STANDARD ST
RENO, NV 89506-8663

Note: Your balance amount with penalties and interest as of 8/29/2018

[Underpaid Periods](#)

[Schedule a Payment](#)

[Payment History](#)

For payment details, click on Confirmation Number Below

CONFIRMATION NUMBER	WITHDRAW DATE	PAYMENT METHOD	STATUS	AMOUNT	ACTION
[REDACTED]					

Showing 21 - 27 payments of 27

< [Navigation icons] >

<https://www.nevadatax.nv.gov/payments/locations/WUNjcWo=>

8/29/2018
DOT-THCNV000593

HIGHLY CONFIDENTIAL – ATTORNEYS’ EYES ONLY

0012-00593

SA003467

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



September 5th, 2018

The Nevada Department of Taxation,

The following spreadsheets details the amount of work Puliz Moving & Storage has donated to local charities and schools. All of the jobs listed were serviced at no charge. The amount detailed in the spreadsheet would be our standard charges had we billed for the work performed. In reference to UNLV Football we did not donate the entire amount, instead we only charged for our direct costs of labor and fuel. We then reduced that charge further by donating an additional \$1,227.65 per year to the University. The amount listed on the spreadsheet is the difference between our standard charges and what we actually billed.

Puliz Moving & Storage is proud to support our local charities and schools. This is something that we have done since opening our doors in 1978.

Sincerely,

A handwritten signature in black ink, appearing to read "Tim Puliz".

Tim Puliz
President

1841 E. Craig Rd. • N. Las Vegas, NV. 89030 • 702-644-6160 • 702-644-0336 FAX

DOT-THCNV000594

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00594
SA003468

5.2.9 Tab IX - Evidence of Taxes Paid - Other Beneficial Contributions
Puliz Moving Non-Revenue Jobs Las Vegas 2013-2018

Date	Order	Customer	Cost
4/25/2013	PRNR-8-3	St Anne Catholic School	\$428.00
4/30/2013	PRNR-12-3	St Anne Catholic School	\$428.00
10/3/2013	PRNR-21-3	Delivery out of Fun Fair St Anne Catholic School	\$911.25
10/8/2013	PRNR-22-3	Pickup and Storage of Fun Fair	\$1,267.00
11/22/2013	PRNR-28-3	Special Olympics	\$428.00
12/5/2013	PRNR-28-3	Special Olympics	\$280.00
12/11/2013	PRNR-29-3	St Anne Catholic School	\$428.00
12/13/2013	PRNR-26-3	Special Olympics	\$428.00
12/16/2013	PRNR-32-13	Special Olympics	\$280.00
12/19/2013	PRNR-32-13	Special Olympics	\$280.00
4/21/2014	PRNR-3-14	Poffe Moore	\$280.00
4/21/2014	PRNR-9-14	NBU Camp	\$385.00
4/24/2014	PRNR-6-14	Bracken Career Day	\$936.00
4/28/2014	PRNR-10-14	UNLV	\$1,116.00
4/30/2014	PRNR-10-14	UNLV	\$280.00
5/6/2014	PRNR-9-14	NBU Camp	\$428.00
6/11/2014	PRNR-14-14	ALLV	\$428.00
10/1/2014	PRNR-20-14	St Anne Catholic School Delivery out of Fun Fair	\$428.00
10/9/2014	PRNR-21-14	Pickup and Storage of Fun Fair	\$831.00
11/18/2014	PRNR-27-14	Operation Christmas Child	\$280.00
11/21/2014	PRNR-23-14	Special Olympics	\$428.00
11/26/2014	CPL-460-14	Special Olympics	\$280.00
12/5/2014	PRNR-24-14	Special Olympics	\$428.00
12/8/2014	PRNR-32-14	Special Olympics	\$428.00
5/27/2015	CPL-97-15	Lifquest	\$428.00
6/31/2015	PRNR-14-15	Assistance League	\$668.75
10/5/2015	PRNR-19-15	Lifquest	\$428.00
10/15/2015	PRNR-20-15	St Anne Catholic School Delivery out of Fun Fair	\$576.00
10/21/2015	PRNR-22-15	Pickup and Storage of Fun Fair	\$831.00
11/17/2015	PRNR-26-15	Booker Elementary	\$428.00
11/20/2015	PRNR-27-15	Special Olympics	\$428.00
11/23/2015	PRNR-28-15	Special Olympics	\$428.00
12/10/2015	PRNR-32-15	Special Olympics	\$280.00
4/26/2016	PRNR-13-16	Three Square	\$428.00
5/14/2016	PRNR-22-16	Dan Trippammer	\$428.00
10/13/2016	PRNR-32-16	St Anne Catholic School Delivery out of Fun Fair	\$428.00
10/27/2016	PRNR-36-16	LVEA	\$428.00
10/21/2016	PRNR-33-16	St Anne Catholic School Pickup and Storage of Fun Fair	\$857.75
11/15/2016	PRNR-40-16	Rotary Club	\$428.00
11/15/2016	PRNR-43-16	Christmas Shoebox Delivery	\$280.00
11/18/2016	PRNR-41-16	Special Olympics	\$428.00
11/21/2016	PRNR-42-16	Special Olympics	\$428.00
12/9/2016	PRNR-38-16	Assistance League	\$508.25
12/22/2016	PRNR-47-16	Bank of Nevada	\$428.00
1/28/2017	PRNR-1-17	Elizabeth Ann Seton	\$1,040.75
4/17/2017	PRNR-6-17	Soul Sisters Showroom	\$887.75
4/18/2017	PRNR-7-17	Soul Sisters Showroom	\$428.00
4/27/2017	PRNR-12-17	Robin Smith	\$428.00
8/7/2017	PRNR-20-17	Flora Vega	\$280.00
9/27/2017	PRNR-28-17	Sin City Suite	\$428.00
10/15/2017	PRNR-31-17	St Anne Catholic School Delivery out of Fun Fair	\$428.00
10/25/2017	PRNR-32-17	St Anne Catholic School Pickup and Storage of Fun Fair	\$831.00
11/14/2017	PRNR-13-17	Rotary Club	\$280.00
11/17/2017	PRNR-15-17	Special Olympics	\$428.00
11/20/2017	PRNR-46-17	Special Olympics	\$428.00
11/20/2017	PRNR-46-17	Special Olympics	\$428.00
2013 Season	UNLV	UNLV Football (Donation Total)	\$13,540.07
2014 Season	UNLV	UNLV Football (Donation Total)	\$11,380.50
2015 Season	UNLV	UNLV Football (Donation Total)	\$18,700.00
2016 Season	UNLV	UNLV Football (Donation Total)	\$13,983.65
2017 Season	UNLV	UNLV Football (Donation Total)	\$16,661.29
2018 season	UNLV	UNLV Football (Donation Total)	\$11,247.23
Total:			\$133,409.74

DOT-THCNV000595

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00595
SA003469

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

Puliz Moving Reno Donations 2013-2018

Date	Order	Customer	Cost
2013		Cash Donation to Esther Bennett Elementary	\$3,600.00
10/3/2013	PRNR-23-3	Feed The Children	\$288.00
2014		Cash Donation to Esther Bennett Elementary	\$3,600.00
4/11/2014	PRNR-8-14	Hawthorne Aviation Museum	\$288.00
4/21/2014	PRNR-9-14	NBU Camp	\$288.00
5/6/2014	PRNR-9-14	NBU Camp	\$288.00
5/15/2014	PRNR-12-14	Rotary	\$288.00
12/12/2014	PRNR-33-14	Salvation Army	\$288.00
12/15/2014	PRNR-33-14	Salvation Army	\$288.00
2015		Cash Donation to Esther Bennett Elementary	\$3,600.00
1/21/2015	PRNR-33-14	Salvation Army	\$288.00
1/26/2015	PRNR-33-14	Salvation Army	\$288.00
2/17/2015	PRNR-33-14	Salvation Army	\$288.00
3/6/2015	PRNR-33-14	Salvation Army	\$288.00
3/9/2015	PRNR-33-14	Salvation Army	\$288.00
3/12/2015	PRNR-33-14	Salvation Army	\$288.00
3/13/2015	PRNR-33-14	Salvation Army	\$288.00
3/24/2015	PRNR-33-14	Salvation Army	\$288.00
3/27/2015	PRNR-33-14	Salvation Army	\$288.00
4/16/2015	PRNR-33-14	Salvation Army	\$288.00
4/29/2015	PRNR-12-15	Fraternity Dessert Bighorn	\$288.00
5/4/2015	PRNR-33-14	Salvation Army	\$288.00
12/11/2015	PRNR-31-15	Reno Rodeo Foundation	\$324.00
12/14/2015	PRNR-31-15	Reno Rodeo Foundation	\$288.00
12/15/2015	PRNR-34-15	Reno Rodeo Foundation	\$288.00
2016		Cash Donation to Esther Bennett Elementary	\$3,600.00
3/7/2016	PRNR-4-16	Challenger Learning Center	\$432.00
4/1/2016	PRNR-9-16	Reno Rodeo Foundation	\$288.00
7/20-7/21/16	PRNR-23-16	Bishop Calvo Diocese of Reno	\$3,790.41
7/29/2016	PRNR-25-16	Diocese of Reno	\$432.00
8/31/2016	PRNR-17-9	Assumption Catholic Church	\$432.00
9/15/2016	PRNR-27-16	Childrens Cabinet	\$432.00
9/16/2016	PRNR-27-16	Childrens Cabinet	\$432.00
9/19/2016	PRNR-28-16	Reno Aces	\$288.00
9/28/2016	PRNR-31-16	Catholic Charities of North	\$288.00
2017		Cash Donation to Esther Bennett Elementary	\$3,600.00
12/8/2017	PRNR-47-17	Reno Rodeo Foundation	\$576.00
12/16/2017	PRNR-49-17	Nat Guard Child and Youth	\$288.00
2018		Cash Donation to Esther Bennett Elementary	\$3,600.00
5/29/2018	PRI-10-18	Diocese of Reno	\$3,437.95
Total:			\$39,088.36

DOT-THCNV000596

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

0012-00596
SA003470

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

Property Account Inquiry - Summary Screen									
New Search		Recorder		Treasurer		Assessor		Clark County Home	
Parcel ID		Tax Year	2019	District	200	Rate	3.2782		
Situs Address:									
Legal Description:									
Status:	Property Characteristics		Property Values		Property Documents				
Active	Tax Cap Increase Pct.	4.2	Land	29750	2012100203002	10/2/2012			
Taxable	Tax Cap Limit Amount	1543.59	Improvements	36898	2011072901930	7/29/2011			
	Tax Cap Reduction	641.26	Total Assessed Value	66648	2011030203129	3/2/2011			
	Land Use	1-10 Single Family Residential	Net Assessed Value	66648	2010031200556	3/12/2010			
	Cap Type	OTHER	Exemption Value New Construction	0	2008110300109	11/3/2008			
	Acreage	0.1200	New Construction - Supp Value	0	2008090500417	9/5/2008			
	Exemption Amount	0.00			2008042100161	4/21/2008			
					2007121700062	12/17/2007			
					2007101700333	10/17/2007			
					2007100400787	10/4/2007			
					2007091900459	9/19/2007			
					2004030403644	3/4/2004			
					02060602290	6/6/2002			
Role	Name	Address				Since	To		
Owner	BRENNAN SEAMUS					10/4/2012	Current		
Owner	RING HEATHER	2012 PLAZA DEL PADRE , LAS VEGAS, NV 89102-3915 UNITED STATES				10/4/2012	Current		
Summary									
Item		Amount							
Taxes as Assessed		\$2,184.85							
Less Cap Reduction		\$641.26							
Net Taxes		\$1,543.59							
PAST AND CURRENT CHARGES DUE TODAY									
Tax Year	Charge Category				Amount Due Today				
THERE IS NO PAST OR CURRENT AMOUNT DUE as of 8/28/2018					\$0.00				
NEXT INSTALLMENT AMOUNTS									
Tax Year	Charge Category				Installment Amount Due				
THERE IS NO NEXT INSTALLMENT AMOUNT DUE as of 8/28/2018									
TOTAL AMOUNTS DUE FOR ENTIRE TAX YEAR									
Tax Year	Charge Category				Remaining Balance Due				
THERE IS NO TOTAL AMOUNT DUE FOR THE ENTIRE TAX YEAR as of 8/28/2018									
PAYMENT HISTORY									
Last Payment Amount		\$1,545.37							
Last Payment Date		8/23/2018							

DOT-THCNV000597

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

0012-00597
SA003471

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

Fiscal Tax Year Payments	\$1,545.37
Prior Calendar Year Payments	\$1,483.17
Current Calendar Year Payments	\$1,545.37

DOT-THCNV000598

HIGHLY CONFIDENTIAL – ATTORNEYS’ EYES ONLY

0012-00598
SA003472

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

STEVE COHEN CHARITABLE CONTRIBUTIONS

Gift Date	Name	Fund ID	Gift Amount	Gift Reference
4/27/2005	Steven B. Cohen	BR0900	\$ 2,744.00	
7/21/2006	Steven B. Cohen	0180	\$ 2,894.00	Benefit \$356.00
6/12/2007	Steven B. Cohen	0180	\$ 1,350.00	Benefit \$150.00
6/5/2008	Steven B. Cohen	0180	\$ 1,444.00	Benefit \$356.00 RAF 2007-2008
6/2/2009	Steven B. Cohen	0180	\$ 624.00	Benefit \$1026.00
6/2/2009	Steven B. Cohen	0180	\$ 4,950.00	
8/5/2009	Steven B. Cohen	0180	\$ 1,650.00	Ins of 8/1/2009
10/7/2009	Steven B. Cohen	0180	\$ 1,650.00	Ins of 10/1/2009
12/3/2009	Steven B. Cohen	0180	\$ 1,650.00	Ins of 12/1/2009
9/16/2010	Steven B. Cohen	0180	\$ 265.00	RAF10 Benefit \$560.00
9/16/2010	Steven B. Cohen	0180	\$ 2,475.00	RAF10
10/14/2010	Steven B. Cohen	0180	\$ 825.00	RAF10
11/17/2010	Steven B. Cohen	0180	\$ 825.00	RAF10
12/14/2010	Steven B. Cohen	0180	\$ 825.00	RAF10
5/25/2011	Steven B. Cohen	0180	\$ 50.00	Benefit \$280
6/17/2011	Steven B. Cohen	0180	\$ 50.00	Benefit \$280.00
7/14/2011	Steven B. Cohen	0180	\$ 330.00	RAF11
8/25/2011	Steven B. Cohen	0180	\$ 330.00	RAF11
10/24/2011	Steven B. Cohen	0180	\$ 330.00	RAF11
11/17/2011	Steven B. Cohen	0180	\$ 330.00	RAF11
12/21/2011	Steven B. Cohen	0180	\$ 330.00	RAF11
1/13/2012	Steven B. Cohen	0180	\$ 330.00	RAF11
2/16/2012	Steven B. Cohen	0180	\$ 330.00	RAF11
4/20/2012	Steven B. Cohen	0180	\$ 172.50	RAF12 Benefit \$227.50
5/18/2012	Steven B. Cohen	0180	\$ 172.50	RAF12 Benefit \$227.50
6/25/2012	Steven B. Cohen	0180	\$ 400.00	RAF12
7/19/2012	Steven B. Cohen	0180	\$ 400.00	RAF12
8/17/2012	Steven B. Cohen	0180	\$ 400.00	RAF12
9/19/2012	Steven B. Cohen	0180	\$ 400.00	RAF12
10/19/2012	Steven B. Cohen	0180	\$ 400.00	RAF12
11/26/2012	Steven B. Cohen	0180	\$ 400.00	RAF12
12/17/2012	Steven B. Cohen	0180	\$ 400.00	RAF12
6/11/2013	Steven B. Cohen	0180	\$ 445.00	RAF13 Benefit \$455.00
8/2/2013	Steven B. Cohen	0180	\$ 900.00	RAF13
8/22/2013	Steven B. Cohen	0180	\$ 900.00	RAF13
9/27/2013	Steven B. Cohen	0180	\$ 900.00	RAF13

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

6/12/2014 Steven B. Cohen	3167	\$	2,045.00	RAF14 Benefit \$455.00
6/12/2014 Steven B. Cohen	3167	\$	1,100.00	RAF14
6/5/2015 Steven B. Cohen	3168	\$	3,188.00	RAF15 Benefit \$412.00
5/12/2016 Steven B. Cohen	3228	\$	1,341.00	RAF16 Benefit \$459.00 INSTALL
5/12/2016 Steven B. Cohen	3193	\$	1,341.00	RAF16 Benefit \$459.00 INSTALL
5/12/2016 Steven B. Cohen	0014	\$	1,341.00	RAF16 Benefit \$459.00 INSTALL
6/16/2016 Steven B. Cohen	3228	\$	1,800.00	RAF16 INSTALL
6/16/2016 Steven B. Cohen	3193	\$	1,800.00	RAF16 INSTALL
6/16/2016 Steven B. Cohen	0014	\$	1,800.00	RAF16 INSTALL
6/30/2016 Steven B. Cohen	3228	\$	200.00	RAF16
6/30/2016 Steven B. Cohen	3193	\$	200.00	RAF16
6/30/2016 Steven B. Cohen	0014	\$	200.00	RAF16
3/24/2017 Steven B. Cohen	3229	\$	491.00	RAF17 Benefit \$459.00 INSTALL
3/24/2017 Steven B. Cohen	3193	\$	491.00	RAF17 Benefit \$459.00 INSTALL
3/24/2017 Steven B. Cohen	0014	\$	491.00	RAF17 Benefit \$459.00 INSTALL
4/10/2017 Steven B. Cohen	3229	\$	25.00	RAF17 INSTALL
4/10/2017 Steven B. Cohen	3193	\$	25.00	RAF17 INSTALL
4/10/2017 Steven B. Cohen	0014	\$	25.00	RAF17 INSTALL
4/20/2017 Steven B. Cohen	3229	\$	925.00	RAF17 INSTALL
4/20/2017 Steven B. Cohen	3193	\$	925.00	RAF17 INSTALL
4/20/2017 Steven B. Cohen	0014	\$	925.00	RAF17 INSTALL
5/16/2017 Steven B. Cohen	3229	\$	950.00	RAF17 Install
5/16/2017 Steven B. Cohen	3193	\$	950.00	RAF17 Install
5/16/2017 Steven B. Cohen	0014	\$	950.00	RAF17 Install
6/2/2017 Steven B. Cohen	3229	\$	950.00	RAF17
6/2/2017 Steven B. Cohen	0014	\$	950.00	RAF17
6/2/2017 Steven B. Cohen	3193	\$	950.00	RAF17
6/19/2018 Steven B. Cohen	BR0900	\$	3,141.00	PRI-MB 2018
		\$	62,391.00	

Vendor Ledger

Payee: CLARK COUNTY TREASURER /PROPERTY TAX

Properties: Active

Bill Date Range: 01/01/2013 to 09/14/2018

Show Reversed Transactions: No

Reference	Bill Date	Due Date	Account	Property	Unit	Paid	Unpaid	Check #	Paid Date	Description
4655 - Utilities Lien Fees										
	08/03/2016	08/03/2016	4655 - Utilities Lien Fees			365.46	0.00	16482	08/08/2016	LIEN WATER
5070 - Property Taxes										
	02/06/2014	02/06/2014	5070 - Property Taxes			179.46	0.00	10075	02/06/2014	4th ins
	02/06/2014	02/06/2014	5070 - Property Taxes			179.00	0.00	10075	02/06/2014	4th ins
	02/06/2014	02/06/2014	5070 - Property Taxes			173.10	0.00	10075	02/06/2014	4th ins
	03/13/2014	03/13/2014	5070 - Property Taxes			238.01	0.00	10267	03/21/2014	2013-2014
	03/13/2014	03/13/2014	5070 - Property Taxes			272.40	0.00	10267	03/21/2014	2013-2014
	03/13/2014	03/13/2014	5070 - Property Taxes			187.12	0.00	10267	03/21/2014	2013-2014
1	03/13/2014	03/13/2014	5070 - Property Taxes			352.59	0.00	10267	03/21/2014	2013-2014
	03/13/2014	03/13/2014	5070 - Property Taxes			209.01	0.00	10267	03/21/2014	2013-2014
	03/13/2014	03/13/2014	5070 - Property Taxes			324.99	0.00	10265	03/21/2014	2013-2014
	03/13/2014	03/13/2014	5070 - Property Taxes			289.97	0.00	10265	03/21/2014	2013-2014

Las Vegas, NV
89115

Vendor Ledger

Reference	Bill Date	Due Date	Account	Property	Unit	Paid	Unpaid	Check #	Paid Date	Description
██████████5	03/14/ 2014	03/14/ 2014	5070 - Property Taxes	██████████		262.84	0.00	10265	03/21/ 2014	2013-2014
██████████	03/14/ 2014	03/14/ 2014	5070 - Property Taxes	██████████		316.75	0.00	10266	03/21/ 2014	2013-2014
██████████	03/14/ 2014	03/14/ 2014	5070 - Property Taxes	██████████		349.98	0.00	10266	03/21/ 2014	2013-2014
██████████	03/14/ 2014	03/14/ 2014	5070 - Property Taxes	██████████		272.37	0.00	10266	03/21/ 2014	2013-2014
██████████	03/14/ 2014	03/14/ 2014	5070 - Property Taxes	██████████		272.37	0.00	10264	03/21/ 2014	2013-2014
██████████	03/14/ 2014	03/14/ 2014	5070 - Property Taxes	██████████		342.33	0.00	10264	03/21/ 2014	2013-2014
██████████	03/14/ 2014	03/14/ 2014	5070 - Property Taxes	██████████		222.01	0.00	10264	03/21/ 2014	2013-2014
██████████	03/14/ 2014	03/14/ 2014	5070 - Property Taxes	██████████		297.45	0.00	10264	03/21/ 2014	2013-2014
██████████	03/14/ 2014	03/14/ 2014	5070 - Property Taxes	██████████		824.75	0.00	10264	03/21/ 2014	2013-2014
██████████	03/14/ 2014	03/14/ 2014	5070 - Property Taxes	██████████		798.01	0.00	10264	03/21/ 2014	2013-2014
██████████	03/14/ 2014	03/14/ 2014	5070 - Property Taxes	██████████		1,080.42	0.00	10263	03/21/ 2014	2013-2014
██████████	03/14/ 2014	03/14/ 2014	5070 - Property Taxes	██████████		611.92	0.00	10263	03/21/ 2014	2013-2014
██████████	04/04/ 2014	04/04/ 2014	5070 - Property Taxes	██████████		193.88	0.00	10438	04/04/ 2014	Property Tax
██████████	04/04/ 2014	04/04/ 2014	5070 - Property Taxes	██████████		167.07	0.00	10438	04/04/ 2014	Property Tax

Vendor Ledger

Reference	Bill Date	Due Date	Account	Property	Unit	Paid	Unpaid	Check #	Paid Date	Description
██████████4	04/04/2014	04/04/2014	5070 - Property Taxes	██████████		164.28	0.00	10438	04/04/2014	Property Tax
██████████	04/04/2014	04/04/2014	5070 - Property Taxes	██████████		171.51	0.00	10438	04/04/2014	Property Tax
██████████	04/04/2014	04/04/2014	5070 - Property Taxes	██████████		165.61	0.00	10438	04/04/2014	Property Tax
██████████	04/04/2014	04/04/2014	5070 - Property Taxes	██████████		241.47	0.00	10438	04/04/2014	Property Tax
██████████	04/04/2014	04/04/2014	5070 - Property Taxes	██████████		108.56	0.00	10438	04/04/2014	Property Tax
██████████	04/04/2014	04/04/2014	5070 - Property Taxes	██████████		180.87	0.00	10438	04/04/2014	Property Tax
██████████	04/10/2014	04/10/2014	5070 - Property Taxes	██████████		867.17	0.00	10624	05/05/2014	Property Tax
██████████	04/10/2014	04/10/2014	5070 - Property Taxes	██████████		32.00	0.00	10624	05/05/2014	Property Tax
██████████	04/10/2014	04/10/2014	5070 - Property Taxes	██████████		17.60	0.00	10624	05/05/2014	Property Tax
██████████	04/10/2014	04/10/2014	5070 - Property Taxes	██████████		16.58	0.00	10624	05/05/2014	Property Tax
██████████	04/10/2014	04/10/2014	5070 - Property Taxes	██████████		17.34	0.00	10624	05/05/2014	Property Tax
██████████	04/10/2014	04/10/2014	5070 - Property Taxes	██████████		18.94	0.00	10625	05/05/2014	Property Tax
██████████	04/10/2014	04/10/2014	5070 - Property Taxes	██████████		13.66	0.00	10625	05/05/2014	Property Tax
██████████	04/10/2014	04/10/2014	5070 - Property Taxes	██████████		47.75	0.00	10625	05/05/2014	Property Tax

Vendor Ledger

Reference	Bill Date	Due Date	Account	Property	Unit	Paid	Unpaid	Check #	Paid Date	Description
	04/10/2014	04/10/2014	5070 - Property Taxes			41.67	0.00	10626	05/05/2014	Property Tax
	04/10/2014	04/10/2014	5070 - Property Taxes			15.36	0.00	10626	05/05/2014	Property Tax
	04/10/2014	04/10/2014	5070 - Property Taxes			16.22	0.00	10626	05/05/2014	Property Tax
	04/10/2014	04/10/2014	5070 - Property Taxes			12.88	0.00	10626	05/05/2014	Property Tax
	04/10/2014	04/10/2014	5070 - Property Taxes			14.38	0.00	10626	05/05/2014	Property Tax
	04/10/2014	04/10/2014	5070 - Property Taxes			17.94	0.00	10627	05/05/2014	Property Tax
	04/10/2014	04/10/2014	5070 - Property Taxes			14.21	0.00	10627	05/05/2014	Property Tax
	04/10/2014	04/10/2014	5070 - Property Taxes			19.28	0.00	10627	05/05/2014	Property Tax
	04/10/2014	04/10/2014	5070 - Property Taxes			11.80	0.00	10627	05/05/2014	Property Tax
	04/10/2014	04/10/2014	5070 - Property Taxes			17.98	0.00	10627	05/05/2014	Property Tax
	04/16/2014	04/16/2014	5070 - Property Taxes			266.19	0.00	10537	04/23/2014	Semi-Annual Special Assessment
	05/23/2014	05/23/2014	5070 - Property Taxes			214.63	0.00	10766	06/02/2014	Property Tax
	06/20/2014	06/20/2014	5070 - Property Taxes			6.69	0.00	10868	06/24/2014	Property Tax

Vendor Ledger

Reference	Bill Date	Due Date	Account		Paid	Unpaid	Check #	Paid Date	Description
	08/06/2014	08/06/2014	5070 - Property Taxes		621.51	0.00	11226	08/14/2014	Property Tax
	08/06/2014	08/06/2014	5070 - Property Taxes		668.21	0.00	11226	08/14/2014	Property Tax
	08/06/2014	08/06/2014	5070 - Property Taxes		995.33	0.00	11226	08/14/2014	Property Tax
	08/06/2014	08/06/2014	5070 - Property Taxes		1,211.63	0.00	11226	08/14/2014	Property Tax
	08/06/2014	08/06/2014	5070 - Property Taxes		1,324.78	0.00	11226	08/14/2014	Property Tax
	08/06/2014	08/06/2014	5070 - Property Taxes		1,375.55	0.00	11226	08/14/2014	Property Tax
	08/06/2014	08/06/2014	5070 - Property Taxes		1,288.05	0.00	11226	08/14/2014	Property Tax
	08/06/2014	08/06/2014	5070 - Property Taxes		1,914.34	0.00	11226	08/14/2014	Property Tax
	08/06/2014	08/06/2014	5070 - Property Taxes		365.76	0.00	11226	08/14/2014	Property Tax
	08/06/2014	08/06/2014	5070 - Property Taxes		554.27	0.00	11226	08/14/2014	Property Tax
	08/06/2014	08/06/2014	5070 - Property Taxes		2,155.02	0.00	11225	08/14/2014	Property Tax
	08/06/2014	08/06/2014	5070 - Property Taxes		893.39	0.00	11225	08/14/2014	Property Tax
	08/06/2014	08/06/2014	5070 - Property Taxes		1,291.62	0.00	11225	08/14/2014	Property Tax
	08/06/2014	08/06/2014	5070 - Property Taxes		1,113.27	0.00	11225	08/14/2014	Property Tax

Vendor Ledger

Reference	Bill Date	Due Date	Account	Unit	Paid	Unpaid	Check #	Paid Date	Description
	08/06/2014	08/06/2014	5070 - Property Taxes		827.05	0.00	11225	08/14/2014	Property Tax
	08/06/2014	08/06/2014	5070 - Property Taxes		1,271.89	0.00	11225	08/14/2014	Property Tax
	08/06/2014	08/06/2014	5070 - Property Taxes		1,057.85	0.00	11225	08/14/2014	Property Tax
	08/06/2014	08/06/2014	5070 - Property Taxes		1,097.69	0.00	11225	08/14/2014	Property Tax
	08/06/2014	08/06/2014	5070 - Property Taxes		2,072.83	0.00	11225	08/14/2014	Property Tax
	08/07/2014	08/07/2014	5070 - Property Taxes		392.73	0.00	11222	08/14/2014	Property Tax
	08/07/2014	08/07/2014	5070 - Property Taxes		875.81	0.00	11222	08/14/2014	Property Tax
	08/07/2014	08/07/2014	5070 - Property Taxes		1,566.25	0.00	11222	08/14/2014	Property Tax
	08/07/2014	08/07/2014	5070 - Property Taxes		1,052.96	0.00	11222	08/14/2014	Property Tax
	08/07/2014	08/07/2014	5070 - Property Taxes		952.77	0.00	11222	08/14/2014	Property Tax
	08/07/2014	08/07/2014	5070 - Property Taxes		1,046.00	0.00	11222	08/14/2014	Property Tax
	08/07/2014	08/07/2014	5070 - Property Taxes		560.59	0.00	11222	08/14/2014	Property Tax
	08/07/2014	08/07/2014	5070 - Property Taxes		699.31	0.00	11222	08/14/2014	Property Tax
	08/07/2014	08/07/2014	5070 - Property Taxes		1,188.43	0.00	11222	08/14/2014	Property Tax

Vendor Ledger

Reference	Bill Date	Due Date	Account	Unit	Paid	Unpaid	Check #	Paid Date	Description
	08/07/2014	08/07/2014	5070 - Property Taxes		661.00	0.00	11222	08/14/2014	Property Tax
	08/07/2014	08/07/2014	5070 - Property Taxes		587.83	0.00	11223	08/14/2014	Property Tax
	08/07/2014	08/07/2014	5070 - Property Taxes		726.24	0.00	11223	08/14/2014	Property Tax
	08/07/2014	08/07/2014	5070 - Property Taxes		1,288.05	0.00	11223	08/14/2014	Property Tax
	08/07/2014	08/07/2014	5070 - Property Taxes		649.97	0.00	11223	08/14/2014	Property Tax
	08/07/2014	08/07/2014	5070 - Property Taxes		817.70	0.00	11223	08/14/2014	Property Tax
	08/07/2014	08/07/2014	5070 - Property Taxes		590.03	0.00	11223	08/14/2014	Property Tax
	08/07/2014	08/07/2014	5070 - Property Taxes		975.15	0.00	11223	08/14/2014	Property Tax
	08/07/2014	08/07/2014	5070 - Property Taxes		757.02	0.00	11223	08/14/2014	Property Tax
	08/07/2014	08/07/2014	5070 - Property Taxes		697.28	0.00	11223	08/14/2014	Property Tax
	08/07/2014	08/07/2014	5070 - Property Taxes		720.98	0.00	11223	08/14/2014	Property Tax
	08/07/2014	08/07/2014	5070 - Property Taxes		895.56	0.00	11224	08/14/2014	Property Tax
	08/07/2014	08/07/2014	5070 - Property Taxes		903.40	0.00	11224	08/14/2014	Property Tax
	08/07/2014	08/07/2014	5070 - Property Taxes		713.71	0.00	11224	08/14/2014	Property Tax

Vendor Ledger

Reference	Bill Date	Due Date	Account	Unit	Paid	Unpaid	Check #	Paid Date	Description
	08/07/2014	08/07/2014	5070 - Property Taxes		883.33	0.00	11224	08/14/2014	Property Tax
	08/07/2014	08/07/2014	5070 - Property Taxes		1,101.04	0.00	11224	08/14/2014	Property Tax
	08/07/2014	08/07/2014	5070 - Property Taxes		1,052.83	0.00	11224	08/14/2014	Property Tax
	08/07/2014	08/07/2014	5070 - Property Taxes		601.58	0.00	11224	08/14/2014	Property Tax
	08/07/2014	08/07/2014	5070 - Property Taxes		547.99	0.00	11224	08/14/2014	Property Tax
	08/07/2014	08/07/2014	5070 - Property Taxes		713.61	0.00	11227	08/14/2014	Property Tax
	08/07/2014	08/07/2014	5070 - Property Taxes		1,409.90	0.00	11228	08/14/2014	Property Tax
	08/07/2014	08/07/2014	5070 - Property Taxes		1,315.48	0.00	11228	08/14/2014	Property Tax
	08/07/2014	08/07/2014	5070 - Property Taxes		1,203.65	0.00	11228	08/14/2014	Property Tax
	08/07/2014	08/07/2014	5070 - Property Taxes		592.91	0.00	11228	08/14/2014	Property Tax
	08/07/2014	08/07/2014	5070 - Property Taxes		808.47	0.00	11228	08/14/2014	Property Tax
	08/07/2014	08/07/2014	5070 - Property Taxes		619.22	0.00	11228	08/14/2014	Property Tax
	08/07/2014	08/07/2014	5070 - Property Taxes		1,590.81	0.00	11228	08/14/2014	Property Tax
	08/07/2014	08/07/2014	5070 - Property Taxes		1,709.12	0.00	11228	08/14/2014	Property Tax
	08/07/2014	08/07/2014	5070 - Property Taxes		538.33	0.00	11228	08/14/2014	Property Tax

Vendor Ledger

Reference	Bill Date	Due Date	Account	Unit	Paid	Unpaid	Check #	Paid Date	Description
	08/07/2014	08/07/2014	5070 - Property Taxes		883.21	0.00	11228	08/14/2014	Property Tax
	08/07/2014	08/07/2014	5070 - Property Taxes		1,401.36	0.00	11229	08/14/2014	Property Tax
	08/07/2014	08/07/2014	5070 - Property Taxes		1,362.16	0.00	11229	08/14/2014	Property Tax
	08/07/2014	08/07/2014	5070 - Property Taxes		765.03	0.00	11229	08/14/2014	Property Tax
	08/07/2014	08/07/2014	5070 - Property Taxes		800.84	0.00	11229	08/14/2014	Property Tax
	08/07/2014	08/07/2014	5070 - Property Taxes		315.39	0.00	11229	08/14/2014	Property Tax
	08/07/2014	08/07/2014	5070 - Property Taxes		577.64	0.00	11229	08/14/2014	Property Tax
	08/07/2014	08/07/2014	5070 - Property Taxes		1,586.59	0.00	11229	08/14/2014	Property Tax
	08/07/2014	08/07/2014	5070 - Property Taxes		788.09	0.00	11229	08/14/2014	Property Tax
	08/07/2014	08/07/2014	5070 - Property Taxes		513.12	0.00	11230	08/14/2014	Property Tax
	08/07/2014	08/07/2014	5070 - Property Taxes		793.13	0.00	11230	08/14/2014	Property Tax
	08/07/2014	08/07/2014	5070 - Property Taxes		1,281.94	0.00	11230	08/14/2014	Property Tax
	08/07/2014	08/07/2014	5070 - Property Taxes		541.60	0.00	11231	08/14/2014	Property Tax
	08/07/2014	08/07/2014	5070 - Property Taxes		694.40	0.00	11231	08/14/2014	Property Tax

Vendor Ledger

Reference	Bill Date	Due Date	Account	Unit	Paid	Unpaid	Check #	Paid Date	Description
	08/07/2014	08/07/2014	5070 - Property Taxes		419.63	0.00	11231	08/14/2014	Property Tax
	08/07/2014	08/07/2014	5070 - Property Taxes		680.37	0.00	11231	08/14/2014	Property Tax
	08/07/2014	08/07/2014	5070 - Property Taxes		643.37	0.00	11231	08/14/2014	Property Tax
	08/07/2014	08/07/2014	5070 - Property Taxes		411.96	0.00	11231	08/14/2014	Property Tax
	08/07/2014	08/07/2014	5070 - Property Taxes		387.54	0.00	11231	08/14/2014	Property Tax
	08/07/2014	08/07/2014	5070 - Property Taxes		776.93	0.00	11231	08/14/2014	Property Tax
	08/07/2014	08/07/2014	5070 - Property Taxes		709.01	0.00	11231	08/14/2014	Property Tax
	08/07/2014	08/07/2014	5070 - Property Taxes		949.38	0.00	11231	08/14/2014	Property Tax
	08/07/2014	08/07/2014	5070 - Property Taxes		661.16	0.00	11232	08/14/2014	Property Tax
	08/07/2014	08/07/2014	5070 - Property Taxes		601.17	0.00	11242	08/18/2014	Property Tax
	08/07/2014	08/07/2014	5070 - Property Taxes		1,047.95	0.00	11242	08/18/2014	Property Tax
	08/07/2014	08/07/2014	5070 - Property Taxes		474.08	0.00	11242	08/18/2014	Property Tax
	08/07/2014	08/07/2014	5070 - Property Taxes		357.64	0.00	11242	08/18/2014	Property Tax
	08/07/2014	08/07/2014	5070 - Property Taxes		411.94	0.00	11243	08/18/2014	Property Tax

Vendor Ledger

Reference	Bill Date	Due Date	Account	Unit	Paid	Unpaid	Check #	Paid Date	Description
	08/08/2014	08/08/2014	5070 - Property Taxes		560.34	0.00	11220	08/14/2014	Property Tax
	08/08/2014	08/08/2014	5070 - Property Taxes		442.03	0.00	11220	08/14/2014	Property Tax
	08/08/2014	08/08/2014	5070 - Property Taxes		325.10	0.00	11220	08/14/2014	Property Tax
	08/08/2014	08/08/2014	5070 - Property Taxes		431.44	0.00	11220	08/14/2014	Property Tax
	08/08/2014	08/08/2014	5070 - Property Taxes		308.08	0.00	11220	08/14/2014	Property Tax
	08/08/2014	08/08/2014	5070 - Property Taxes		320.41	0.00	11220	08/14/2014	Property Tax
	08/08/2014	08/08/2014	5070 - Property Taxes		570.67	0.00	11220	08/14/2014	Property Tax
	08/08/2014	08/08/2014	5070 - Property Taxes		110.38	0.00	11220	08/14/2014	Property Tax
	08/08/2014	08/08/2014	5070 - Property Taxes		985.74	0.00	11216	08/14/2014	Property Tax
	08/08/2014	08/08/2014	5070 - Property Taxes		255.86	0.00	11216	08/14/2014	Property Tax
	08/08/2014	08/08/2014	5070 - Property Taxes		1,353.46	0.00	11216	08/14/2014	Property Tax
	08/08/2014	08/08/2014	5070 - Property Taxes		351.26	0.00	11216	08/14/2014	Property Tax
	08/08/2014	08/08/2014	5070 - Property Taxes		379.38	0.00	11216	08/14/2014	Property Tax

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Reference	Bill Date	Due Date	Account	Unit	Paid	Unpaid	Check #	Paid Date	Description
	08/08/2014	08/08/2014	5070 - Property Taxes		1,192.15	0.00	11216	08/14/2014	Property Tax
	08/08/2014	08/08/2014	5070 - Property Taxes		507.28	0.00	11216	08/14/2014	Property Tax
	08/08/2014	08/08/2014	5070 - Property Taxes		224.64	0.00	11216	08/14/2014	Property Tax
	08/08/2014	08/08/2014	5070 - Property Taxes		502.26	0.00	11216	08/14/2014	Property Tax
	08/08/2014	08/08/2014	5070 - Property Taxes		418.59	0.00	11219	08/14/2014	Property Tax
	08/08/2014	08/08/2014	5070 - Property Taxes		719.02	0.00	11219	08/14/2014	Property Tax
	08/08/2014	08/08/2014	5070 - Property Taxes		460.14	0.00	11219	08/14/2014	Property Tax
	08/08/2014	08/08/2014	5070 - Property Taxes		434.38	0.00	11219	08/14/2014	Property Tax
	08/08/2014	08/08/2014	5070 - Property Taxes		380.78	0.00	11219	08/14/2014	Property Tax
	08/08/2014	08/08/2014	5070 - Property Taxes		518.84	0.00	11219	08/14/2014	Property Tax
	08/08/2014	08/08/2014	5070 - Property Taxes		344.55	0.00	11219	08/14/2014	Property Tax
	08/08/2014	08/08/2014	5070 - Property Taxes		396.63	0.00	11219	08/14/2014	Property Tax
	08/08/2014	08/08/2014	5070 - Property Taxes		380.33	0.00	11218	08/14/2014	Property Tax
	08/08/2014	08/08/2014	5070 - Property Taxes		1,321.46	0.00	11218	08/14/2014	Property Tax
	08/08/2014	08/08/2014	5070 - Property Taxes		308.72	0.00	11218	08/14/2014	Property Tax

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Reference	Bill Date	Due Date	Account	Unit	Paid	Unpaid	Check #	Paid Date	Description
	08/08/2014	08/08/2014	5070 - Property Taxes		314.27	0.00	11218	08/14/2014	Property Tax
	08/08/2014	08/08/2014	5070 - Property Taxes		347.91	0.00	11218	08/14/2014	Property Tax
	08/08/2014	08/08/2014	5070 - Property Taxes		431.29	0.00	11218	08/14/2014	Property Tax
	08/08/2014	08/08/2014	5070 - Property Taxes		395.65	0.00	11217	08/14/2014	Property Tax
	08/08/2014	08/08/2014	5070 - Property Taxes		740.15	0.00	11217	08/14/2014	Property Tax
	08/08/2014	08/08/2014	5070 - Property Taxes		369.30	0.00	11217	08/14/2014	Property Tax
	08/08/2014	08/08/2014	5070 - Property Taxes		384.70	0.00	11217	08/14/2014	Property Tax
	08/08/2014	08/08/2014	5070 - Property Taxes		408.57	0.00	11217	08/14/2014	Property Tax
	08/08/2014	08/08/2014	5070 - Property Taxes		567.54	0.00	11217	08/14/2014	Property Tax
	08/08/2014	08/08/2014	5070 - Property Taxes		520.05	0.00	11217	08/14/2014	Property Tax
	08/08/2014	08/08/2014	5070 - Property Taxes		654.29	0.00	11217	08/14/2014	Property Tax
	08/08/2014	08/08/2014	5070 - Property Taxes		799.45	0.00	11217	08/14/2014	Property Tax
	08/08/2014	08/08/2014	5070 - Property Taxes		714.62	0.00	11221	08/14/2014	Property Tax
	08/08/2014	08/08/2014	5070 - Property Taxes		356.27	0.00	11221	08/14/2014	Property Tax

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Reference	Bill Date	Due Date	Account		Paid	Unpaid	Check #	Paid Date	Description
	08/08/2014	08/08/2014	5070 - Property Taxes		470.10	0.00	11221	08/14/2014	Property Tax
	08/08/2014	08/08/2014	5070 - Property Taxes		480.93	0.00	11221	08/14/2014	Property Tax
	08/08/2014	08/08/2014	5070 - Property Taxes		319.07	0.00	11221	08/14/2014	Property Tax
	08/08/2014	08/08/2014	5070 - Property Taxes		422.39	0.00	11221	08/14/2014	Property Tax
	08/08/2014	08/08/2014	5070 - Property Taxes		390.43	0.00	11221	08/14/2014	Property Tax
	08/08/2014	08/08/2014	5070 - Property Taxes		304.46	0.00	11221	08/14/2014	Property Tax
	08/11/2014	08/11/2014	5070 - Property Taxes		206.75	0.00	11209	08/14/2014	1st Installment
	08/11/2014	08/11/2014	5070 - Property Taxes		188.91	0.00	11209	08/14/2014	1st Installment
	08/11/2014	08/11/2014	5070 - Property Taxes		149.08	0.00	11209	08/14/2014	1st Installment
	08/11/2014	08/11/2014	5070 - Property Taxes		265.88	0.00	11209	08/14/2014	1st Installment
	08/11/2014	08/11/2014	5070 - Property Taxes		206.64	0.00	11209	08/14/2014	1st Installment
	08/11/2014	08/11/2014	5070 - Property Taxes		138.91	0.00	11209	08/14/2014	1st Installment
	08/11/2014	08/11/2014	5070 - Property Taxes		162.94	0.00	11209	08/14/2014	1st Installment
	08/11/2014	08/11/2014	5070 - Property Taxes		100.98	0.00	11209	08/14/2014	1st Installment
	08/11/2014	08/11/2014	5070 - Property Taxes		227.04	0.00	11209	08/14/2014	1st Installment

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Reference	Bill Date	Due Date	Account	Unit	Paid	Unpaid	Check #	Paid Date	Description
	08/11/2014	08/11/2014	5070 - Property Taxes		251.45	0.00	11209	08/14/2014	1st Installment
	08/11/2014	08/11/2014	5070 - Property Taxes		128.38	0.00	11212	08/14/2014	1st Installment
	08/11/2014	08/11/2014	5070 - Property Taxes		112.85	0.00	11212	08/14/2014	1st Installment
	08/11/2014	08/11/2014	5070 - Property Taxes		134.89	0.00	11212	08/14/2014	1st Installment
	08/11/2014	08/11/2014	5070 - Property Taxes		185.72	0.00	11212	08/14/2014	1st Installment
	08/11/2014	08/11/2014	5070 - Property Taxes		138.09	0.00	11212	08/14/2014	1st Installment
	08/11/2014	08/11/2014	5070 - Property Taxes		170.39	0.00	11212	08/14/2014	1st Installment
	08/11/2014	08/11/2014	5070 - Property Taxes		174.64	0.00	11212	08/14/2014	1st Installment
	08/11/2014	08/11/2014	5070 - Property Taxes		109.37	0.00	11212	08/14/2014	1st Installment
	08/11/2014	08/11/2014	5070 - Property Taxes		193.33	0.00	11212	08/14/2014	1st Installment
	08/11/2014	08/11/2014	5070 - Property Taxes		135.09	0.00	11212	08/14/2014	1st Installment
	08/11/2014	08/11/2014	5070 - Property Taxes		204.46	0.00	11211	08/14/2014	1st Installment
	08/11/2014	08/11/2014	5070 - Property Taxes		138.82	0.00	11211	08/14/2014	1st Installment
	08/11/2014	08/11/2014	5070 - Property Taxes		165.23	0.00	11211	08/14/2014	1st Installment

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Reference	Bill Date	Due Date	Account	Unit	Paid	Unpaid	Check #	Paid Date	Description
	08/11/ 2014	08/11/ 2014	5070 - Property Taxes		110.82	0.00	11211	08/14/ 2014	1st Installment
	08/11/ 2014	08/11/ 2014	5070 - Property Taxes		121.44	0.00	11211	08/14/ 2014	1st Installment
	08/11/ 2014	08/11/ 2014	5070 - Property Taxes		204.89	0.00	11211	08/14/ 2014	1st Installment
	08/11/ 2014	08/11/ 2014	5070 - Property Taxes		226.43	0.00	11211	08/14/ 2014	1st Installment
	08/11/ 2014	08/11/ 2014	5070 - Property Taxes		106.80	0.00	11211	08/14/ 2014	1st Installment
	08/11/ 2014	08/11/ 2014	5070 - Property Taxes		98.63	0.00	11211	08/14/ 2014	1st Installment
	08/11/ 2014	08/11/ 2014	5070 - Property Taxes		126.38	0.00	11211	08/14/ 2014	1st Installment
	08/11/ 2014	08/11/ 2014	5070 - Property Taxes		102.26	0.00	11214	08/14/ 2014	1st Installment
	08/11/ 2014	08/11/ 2014	5070 - Property Taxes		208.39	0.00	11214	08/14/ 2014	1st Installment
	08/11/ 2014	08/11/ 2014	5070 - Property Taxes		122.86	0.00	11214	08/14/ 2014	1st Installment
	08/11/ 2014	08/11/ 2014	5070 - Property Taxes		109.45	0.00	11214	08/14/ 2014	1st Installment
	08/11/ 2014	08/11/ 2014	5070 - Property Taxes		133.67	0.00	11214	08/14/ 2014	1st Installment
	08/11/ 2014	08/11/ 2014	5070 - Property Taxes		173.17	0.00	11214	08/14/ 2014	1st Installment
	08/11/ 2014	08/11/ 2014	5070 - Property Taxes		101.36	0.00	11214	08/14/ 2014	1st Installment
	08/11/ 2014	08/11/ 2014	5070 - Property Taxes		152.49	0.00	11214	08/14/ 2014	1st Installment

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Reference	Bill Date	Due Date	Account	Unit	Paid	Unpaid	Check #	Paid Date	Description
	08/11/2014	08/11/2014	5070 - Property Taxes		121.80	0.00	11214	08/14/2014	1st Installment
	08/11/2014	08/11/2014	5070 - Property Taxes		197.92	0.00	11214	08/14/2014	1st Installment
	08/11/2014	08/11/2014	5070 - Property Taxes		126.32	0.00	11213	08/14/2014	1st Installment
	08/11/2014	08/11/2014	5070 - Property Taxes		110.60	0.00	11213	08/14/2014	1st Installment
	08/11/2014	08/11/2014	5070 - Property Taxes		200.31	0.00	11213	08/14/2014	1st Installment
	08/11/2014	08/11/2014	5070 - Property Taxes		186.58	0.00	11213	08/14/2014	1st Installment
	08/11/2014	08/11/2014	5070 - Property Taxes		133.62	0.00	11213	08/14/2014	Property Tax
	08/11/2014	08/11/2014	5070 - Property Taxes		206.94	0.00	11213	08/14/2014	Property Tax
	08/11/2014	08/11/2014	5070 - Property Taxes		188.75	0.00	11213	08/14/2014	Property Tax
	08/11/2014	08/11/2014	5070 - Property Taxes		74.51	0.00	11213	08/14/2014	Property Tax
	08/11/2014	08/11/2014	5070 - Property Taxes		133.49	0.00	11213	08/14/2014	Property Tax
	08/11/2014	08/11/2014	5070 - Property Taxes		121.58	0.00	11213	08/14/2014	Property Tax
	08/11/2014	08/11/2014	5070 - Property Taxes		200.55	0.00	11210	08/14/2014	Property Tax
	08/11/2014	08/11/2014	5070 - Property Taxes		259.00	0.00	11210	08/14/2014	Property Tax

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Reference	Bill Date	Due Date	Account	Unit	Paid	Unpaid	Check #	Paid Date	Description
	08/11/2014	08/11/2014	5070 - Property Taxes		168.62	0.00	11210	08/14/2014	Property Tax
	08/11/2014	08/11/2014	5070 - Property Taxes		210.52	0.00	11210	08/14/2014	Property Tax
	08/11/2014	08/11/2014	5070 - Property Taxes		107.66	0.00	11210	08/14/2014	Property Tax
	08/11/2014	08/11/2014	5070 - Property Taxes		172.07	0.00	11210	08/14/2014	Property Tax
	08/11/2014	08/11/2014	5070 - Property Taxes		188.24	0.00	11210	08/14/2014	Property Tax
	08/11/2014	08/11/2014	5070 - Property Taxes		110.33	0.00	11210	08/14/2014	Property Tax
	08/11/2014	08/11/2014	5070 - Property Taxes		92.54	0.00	11210	08/14/2014	Property Tax
	08/11/2014	08/11/2014	5070 - Property Taxes		133.99	0.00	11210	08/14/2014	Property Tax
	08/11/2014	08/11/2014	5070 - Property Taxes		108.97	0.00	11215	08/14/2014	Property Tax
	08/11/2014	08/11/2014	5070 - Property Taxes		110.29	0.00	11215	08/14/2014	Property Tax
	08/11/2014	08/11/2014	5070 - Property Taxes		244.81	0.00	11215	08/14/2014	Property Tax
	08/22/2014	08/22/2014	5070 - Property Taxes		481.02	0.00	11272	08/22/2014	Property Tax
	09/17/2014	09/17/2014	5070 - Property Taxes		745.48	0.00	11370	09/17/2014	Property Tax
	09/22/2014	09/22/2014	5070 - Property Taxes		510.51	0.00	11420	09/25/2014	Property Tax

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Reference	Bill Date	Due Date	Account	Unit	Paid	Unpaid	Check #	Paid Date	Description
	10/08/2014	10/08/2014	5070 - Property Taxes		299.07	0.00	11578	10/17/2014	Property Tax
	10/08/2014	10/08/2014	5070 - Property Taxes		335.25	0.00	11578	10/17/2014	Property Tax
	10/08/2014	10/08/2014	5070 - Property Taxes		260.82	0.00	11578	10/17/2014	Property Tax
	10/08/2014	10/08/2014	5070 - Property Taxes		813.64	0.00	11578	10/17/2014	Property Tax
	10/08/2014	10/08/2014	5070 - Property Taxes		264.05	0.00	11578	10/17/2014	Property Tax
	10/08/2014	10/08/2014	5070 - Property Taxes		322.62	0.00	11578	10/17/2014	Property Tax
	10/08/2014	10/08/2014	5070 - Property Taxes		356.61	0.00	11579	10/17/2014	Property Tax
	10/08/2014	10/08/2014	5070 - Property Taxes		363.64	0.00	11579	10/17/2014	Property Tax
	10/08/2014	10/08/2014	5070 - Property Taxes		229.00	0.00	11579	10/17/2014	Property Tax
	10/08/2014	10/08/2014	5070 - Property Taxes		193.62	0.00	11579	10/17/2014	Property Tax
	10/08/2014	10/08/2014	5070 - Property Taxes		280.99	0.00	11580	10/17/2014	Property Tax
	10/10/2014	10/10/2014	5070 - Property Taxes		336.39	0.00	11580	10/17/2014	Property Tax
	10/10/2014	10/10/2014	5070 - Property Taxes		631.11	0.00	11580	10/17/2014	Property Tax

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Reference	Bill Date	Due Date	Account	Unit	Paid	Unpaid	Check #	Paid Date	Description
	12/09/2014	12/09/2014	5070 - Property Taxes		836.74	0.00	11861	12/09/2014	Property Tax
	12/09/2014	12/09/2014	5070 - Property Taxes		366.64	0.00	11861	12/09/2014	Property Tax
	12/09/2014	12/09/2014	5070 - Property Taxes		235.42	0.00	11861	12/09/2014	Property Tax
	12/09/2014	12/09/2014	5070 - Property Taxes		271.46	0.00	11861	12/09/2014	Property Tax
	12/09/2014	12/09/2014	5070 - Property Taxes		268.01	0.00	11861	12/09/2014	Property Tax
	12/09/2014	12/09/2014	5070 - Property Taxes		648.86	0.00	11861	12/09/2014	Property Tax
	12/09/2014	12/09/2014	5070 - Property Taxes		345.77	0.00	11862	12/09/2014	Property Tax
	12/09/2014	12/09/2014	5070 - Property Taxes		331.66	0.00	11862	12/09/2014	Property Tax
	12/09/2014	12/09/2014	5070 - Property Taxes		307.46	0.00	11862	12/09/2014	Property Tax
	12/10/2014	12/10/2014	5070 - Property Taxes		373.86	0.00	11874	12/10/2014	Property Tax
	12/10/2014	12/10/2014	5070 - Property Taxes		199.05	0.00	11874	12/10/2014	Property Tax
	12/10/2014	12/10/2014	5070 - Property Taxes		288.86	0.00	11874	12/10/2014	Property Tax
	12/10/2014	12/10/2014	5070 - Property Taxes		344.61	0.00	11874	12/10/2014	Property Tax

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Reference	Bill Date	Due Date	Account	Unit	Paid	Unpaid	Check #	Paid Date	Description
	12/11/ 2014	12/11/ 2014	5070 - Property Taxes		309.74	0.00	11900	12/11/ 2014	Property Tax
	12/11/ 2014	12/11/ 2014	5070 - Property Taxes		345.62	0.00	11900	12/11/ 2014	Property Tax
	12/11/ 2014	12/11/ 2014	5070 - Property Taxes		369.38	0.00	11900	12/11/ 2014	Property Tax
	12/16/ 2014	12/16/ 2014	5070 - Property Taxes		505.84	0.00	11975	12/30/ 2014	Property Tax
	01/26/ 2015	01/26/ 2015	5070 - Property Taxes		984.51	0.00	12230	02/06/ 2015	Property Tax
	01/26/ 2015	01/26/ 2015	5070 - Property Taxes		451.88	0.00	12230	02/06/ 2015	Property Tax
	02/09/ 2015	02/09/ 2015	5070 - Property Taxes		159.82	0.00	12266	02/09/ 2015	Property Tax
	02/24/ 2015	02/24/ 2015	5070 - Property Taxes		426.80	0.00	12317	02/25/ 2015	Property Tax
	02/24/ 2015	02/24/ 2015	5070 - Property Taxes		299.23	0.00	12317	02/25/ 2015	Property Tax
	02/24/ 2015	02/24/ 2015	5070 - Property Taxes		1,334.94	0.00	12317	02/25/ 2015	Property Tax
	04/02/ 2015	04/02/ 2015	5070 - Property Taxes		148.49	0.00	12590	04/02/ 2015	Property tax
	04/02/ 2015	04/02/ 2015	5070 - Property Taxes		127.84	0.00	12590	04/02/ 2015	Property tax
	04/02/ 2015	04/02/ 2015	5070 - Property Taxes		169.97	0.00	12590	04/02/ 2015	Property tax
	04/02/ 2015	04/02/ 2015	5070 - Property Taxes		242.00	0.00	12590	04/02/ 2015	Property tax

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Reference	Bill Date	Due Date	Account	Debit	Paid	Unpaid	Check #	Paid Date	Description
	04/02/2015	04/02/2015	5070 - Property Taxes		103.61	0.00	12590	04/02/2015	Property tax
	04/02/2015	04/02/2015	5070 - Property Taxes		221.40	0.00	12590	04/02/2015	Property tax
	04/02/2015	04/02/2015	5070 - Property Taxes		113.28	0.00	12590	04/02/2015	Property tax
	04/02/2015	04/02/2015	5070 - Property Taxes		354.97	0.00	12590	04/02/2015	Property tax
	04/02/2015	04/02/2015	5070 - Property Taxes		182.15	0.00	12590	04/02/2015	Property tax
	04/09/2015	04/09/2015	5070 - Property Taxes		311.25	0.00	12605	04/09/2015	Semi Annual Special Assessment
	04/24/2015	04/24/2015	5070 - Property Taxes		168.90	0.00	12785	05/12/2015	Property Tax
	04/24/2015	04/24/2015	5070 - Property Taxes		164.15	0.00	12785	05/12/2015	Property Tax
	04/24/2015	04/24/2015	5070 - Property Taxes		223.47	0.00	12785	05/12/2015	Property Tax
	06/10/2015	06/10/2015	5070 - Property Taxes		1,328.67	0.00	12918	06/11/2015	Property Tax
	06/10/2015	06/10/2015	5070 - Property Taxes		1,403.84	0.00	12918	06/11/2015	Property Tax
	06/10/2015	06/10/2015	5070 - Property Taxes		1,716.36	0.00	12918	06/11/2015	Property Tax
	06/10/2015	06/10/2015	5070 - Property Taxes		1,434.69	0.00	12918	06/11/2015	Property Tax
	06/10/2015	06/10/2015	5070 - Property Taxes		1,963.78	0.00	12918	06/11/2015	Property Tax

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Reference	Bill Date	Due Date	Account	Unit	Paid	Unpaid	Check #	Paid Date	Description
	06/10/2015	06/10/2015	5070 - Property Taxes		2,120.96	0.00	12918	06/11/2015	Property Tax
	06/10/2015	06/10/2015	5070 - Property Taxes		1,253.17	0.00	12918	06/11/2015	Property Tax
	06/10/2015	06/10/2015	5070 - Property Taxes		2,876.17	0.00	12918	06/11/2015	Property Tax
	06/10/2015	06/10/2015	5070 - Property Taxes		1,627.10	0.00	12918	06/11/2015	Property Tax
	06/10/2015	06/10/2015	5070 - Property Taxes		1,706.61	0.00	12918	06/11/2015	Property Tax
	06/10/2015	06/10/2015	5070 - Property Taxes		2,392.67	0.00	12919	06/11/2015	Property Tax
	06/10/2015	06/10/2015	5070 - Property Taxes		1,481.80	0.00	12919	06/11/2015	Property Tax
	06/10/2015	06/10/2015	5070 - Property Taxes		1,161.90	0.00	12919	06/11/2015	Property Tax
	06/10/2015	06/10/2015	5070 - Property Taxes		1,125.80	0.00	12919	06/11/2015	Property Tax
	06/10/2015	06/10/2015	5070 - Property Taxes		1,802.08	0.00	12919	06/11/2015	Property Tax
	07/01/2015	07/01/2015	5070 - Property Taxes		1,455.29	0.00	13349	08/13/2015	property Tax
	07/01/2015	07/01/2015	5070 - Property Taxes		702.39	0.00	13352	08/13/2015	Full Year Taxes
	07/01/2015	07/01/2015	5070 - Property Taxes		1,419.73	0.00	13352	08/13/2015	Full Year Taxes
	07/01/2015	07/01/2015	5070 - Property Taxes		1,329.34	0.00	13352	08/13/2015	Full Year Taxes
	07/01/2015	07/01/2015	5070 - Property Taxes		2,224.26	0.00	13352	08/13/2015	Full Year Taxes

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Reference	Bill Date	Due Date	Account	Unit	Paid	Unpaid	Check #	Paid Date	Description
	07/01/2015	07/01/2015	5070 - Property Taxes		395.49	0.00	13352	08/13/2015	Full Year Taxes
	07/01/2015	07/01/2015	5070 - Property Taxes		1,333.19	0.00	13352	08/13/2015	Full Year Taxes
	07/01/2015	07/01/2015	5070 - Property Taxes		437.17	0.00	13352	08/13/2015	Full Year Taxes
	07/01/2015	07/01/2015	5070 - Property Taxes		1,149.01	0.00	13352	08/13/2015	Full Year Taxes
	07/01/2015	07/01/2015	5070 - Property Taxes		502.24	0.00	13352	08/13/2015	Full Year Taxes
	07/01/2015	07/01/2015	5070 - Property Taxes		1,312.78	0.00	13352	08/13/2015	Full Year Taxes
	07/01/2015	07/01/2015	5070 - Property Taxes		1,091.81	0.00	13353	08/13/2015	Full Year Taxes
	07/01/2015	07/01/2015	5070 - Property Taxes		1,366.45	0.00	13353	08/13/2015	Full Year Taxes
	07/01/2015	07/01/2015	5070 - Property Taxes		2,139.41	0.00	13353	08/13/2015	Full Year Taxes
	07/01/2015	07/01/2015	5070 - Property Taxes		762.97	0.00	13369	08/14/2015	Property Tax
	07/01/2015	07/01/2015	5070 - Property Taxes		761.90	0.00	13369	08/14/2015	Property Tax
	07/01/2015	07/01/2015	5070 - Property Taxes		915.24	0.00	13369	08/14/2015	Property Tax
	07/01/2015	07/01/2015	5070 - Property Taxes		736.66	0.00	13369	08/14/2015	Property Tax
	07/01/2015	07/01/2015	5070 - Property Taxes		578.29	0.00	13365	08/14/2015	Property tax

Vendor Ledger

Reference	Bill Date	Due Date	Account	Unit	Paid	Unpaid	Check #	Paid Date	Description
	07/01/2015	07/01/2015	5070 - Property Taxes		456.20	0.00	13365	08/14/2015	Property tax
	07/01/2015	07/01/2015	5070 - Property Taxes		335.55	0.00	13365	08/14/2015	Property tax
	07/01/2015	07/01/2015	5070 - Property Taxes		317.95	0.00	13365	08/14/2015	Property tax
	07/01/2015	07/01/2015	5070 - Property Taxes		445.27	0.00	13365	08/14/2015	property Tax
	07/01/2015	07/01/2015	5070 - Property Taxes		113.92	0.00	13365	08/14/2015	Property tax
	07/01/2015	07/01/2015	5070 - Property Taxes		1,017.36	0.00	13365	08/14/2015	Property Tax
	07/01/2015	07/01/2015	5070 - Property Taxes		1,357.62	0.00	13349	08/13/2015	Property Tax
	07/01/2015	07/01/2015	5070 - Property Taxes		1,242.26	0.00	13349	08/13/2015	Property tax
	07/01/2015	07/01/2015	5070 - Property Taxes		612.21	0.00	13349	08/13/2015	Property Tax
	07/01/2015	07/01/2015	5070 - Property Taxes		636.70	0.00	13349	08/13/2015	Property Tax
	07/01/2015	07/01/2015	5070 - Property Taxes		417.72	0.00	13349	08/13/2015	Property Tax
	07/01/2015	07/01/2015	5070 - Property Taxes		655.74	0.00	13349	08/13/2015	Property Tax
	07/01/2015	07/01/2015	5070 - Property Taxes		639.13	0.00	13349	08/13/2015	Property Tax
	07/01/2015	07/01/2015	5070 - Property Taxes		1,374.81	0.00	13365	08/14/2015	Property Tax

Vendor Ledger

Reference	Bill Date	Due Date	Account	Unit	Paid	Unpaid	Check #	Paid Date	Description
	07/01/2015	07/01/2015	5070 - Property Taxes		1,641.82	0.00	13349	08/13/2015	Property Tax
	07/01/2015	07/01/2015	5070 - Property Taxes		1,743.09	0.00	13349	08/13/2015	Property Tax
	07/01/2015	07/01/2015	5070 - Property Taxes		362.53	0.00	13365	08/14/2015	Property tax
	07/01/2015	07/01/2015	5070 - Property Taxes		555.61	0.00	13350	08/13/2015	property Tax
	07/01/2015	07/01/2015	5070 - Property Taxes		391.58	0.00	13365	08/14/2015	Property tax
	07/01/2015	07/01/2015	5070 - Property Taxes		911.74	0.00	13350	08/13/2015	Property Tax
	07/01/2015	07/01/2015	5070 - Property Taxes		1,446.28	0.00	13350	08/13/2015	Property Tax
	07/01/2015	07/01/2015	5070 - Property Taxes		1,145.86	0.00	13350	08/13/2015	Property Tax
	07/01/2015	07/01/2015	5070 - Property Taxes		789.79	0.00	13350	08/13/2015	Property Tax
	07/01/2015	07/01/2015	5070 - Property Taxes		523.57	0.00	13366	08/14/2015	Property tax
	07/01/2015	07/01/2015	5070 - Property Taxes		826.63	0.00	13350	08/13/2015	Property Tax
	07/01/2015	07/01/2015	5070 - Property Taxes		325.57	0.00	13350	08/13/2015	Property Tax
	07/01/2015	07/01/2015	5070 - Property Taxes		432.02	0.00	13366	08/14/2015	Property tax
	07/01/2015	07/01/2015	5070 - Property Taxes		742.10	0.00	13366	08/14/2015	Property TAX